Acknowledgement Number: 241023081040221 Assessment Year: 2020-21

ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION DEEP JYOTI INFRATECH PRIV ATE LIMITED Name Corporate Identity Number (CIN) U70200MP2019PTC047493 Is there any change in the name? If yes, issued by MCA please furnish the old name 11/01/2019 PAN AAHCD0402D Date of incorporation (DDMMYYYY) Address Flat/Door/Block No. Town/ City/ District DEEP JYOTI INDUSTRIES **SAGAR** Name of Premises / Building / Village Road/Street/Post Office NEAR VARUN UDHYAN Area/ Locality State MADHYA PRADESH Sagar INDIA PIN Code 470004 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 91 - 8871967231 Mobile no.1 Mobile no.2 Email Address-1 deepjyotiinfra1@gmail.com Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status 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)

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

Wheth	er assessee is required to seek registration under any law for the time being in force relating							
to com	panies?							
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No						
Accounting Standards specified in Annexure to the companies (Indian Accounting Standards)								
Rules,	2015							
Wheth	er assessee is located in an International Financial Services Centre and derives income	No						
solely	in convertible foreign exchange?							
Wheth	er the assessee company is under liquidation	No						
Wheth	er you are an FII / FPI?	No						
If yes,	please provide SEBI Regn. No.							
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No						
Other	Details							
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No					
Name	of the representative assessee							
Capaci	ty of representative	PA .						
Addres	ss of the representative assessee	W.						
Permai	nent Account Number (PAN) of the representative assessee	W						
Aadha	ar No. of the representative	쌔						
Wheth	er you are recognized as start up by DPIIT	Ж	No					
If yes,	please provide start up recognition number allotted by the DPIIT	All						
Wheth	er certificate from inter-ministerial board for certification is received?							
If yes 1	provide the certification number							
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	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/44BB/44BBA/44BBB	?	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 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 for expenditure								
or on capital account such as asset acquisition, repayment of loan etc. in cash, during the previous year								
	does not exceed five per cent of the said payment?							
(b)	Whether liable for audit under section 44AB?		No					
	,							

Ackno	wledg	ement Numb	er : 241	102308	81040221					1	Assessment Y	ear : 2020-2
(c)	If (b) i	s Yes, whether the	ne account	ts have l	been audited by	an accounta	ant? If Yes, fu	rnish the follo	wing			
	inform	nation										
	(i)	Date of furnish	ning of the	audit re	eport (DD/MM	/YYYY)						
	(ii)	Name of the au	uditor sign	ing the	tax audit repor	t						
	(iii)	Membership n	o. of the a	uditor								
	(iv)	Name of the au	uditor (pro	prietors	ship/ firm)							
	(v)	Proprietorship/	firm regis	stration 1	number							
	(vi)	Permanent Acc	count Num	nber (PA	AN) of the audi	tor (propriet	orship/ firm)					
	(vii) Aadhaar No. of the Auditor											
(viii)	Date o	f furnishing audi	t report									
(d.i)	Are yo	ou liable for Aud	it u/s 92E?	?						No		
(d.i)(a)	If (di)	is Yes, whether t	the accoun	nts have	been audited u	/s. 92E?						
	Date o	f furnishing audi	t report (E	DD/MM	/YYYY)							
(d.ii)	If liable 6(ii))	le to furnish othe	r audit rep	ort und	er the Income-t	ax Act, men	tion the date o	f furnishing o	f the audit rep	oort? (DD/MM	I/YYYY) (Please	see Instruction
	Sl.No	Sl.No Section Code Other Section Whether have you furnished such other audit report?						other Date	(DD/MM/YYYY)		
(e)	Mentio	on the Act, section	on and date	e of furr	nishing the audi	it report unde	er any Act oth	er than the Inc	come-tax Act	,		
	Sl.No	Act		Descrip	ption	Section C	Code	10. 1	ot audited un	der the selecte	d Date (DD/I	MM/YYYY)
	,				Sch	edule PA	RT A - GE	NERAL (2	2)			
HOLI	DING	STATUS	4)	77		20		25	- 1	CC		
(a)	N	lature of compan	y (write 1	if holdi	ng company, w	rite 2 if a su	bsidiary comp	oany, write 3 is	- 15 - 17	if any other)	4- If any other	
(b)	If	f subsidiary comp	pany, men	tion the	details of the I	Holding Com	npany	PAK				
Sl.No.	P	AN	Name o	f .	Address of	City	State	-	Country	Pin code/	Percentage of	Shares held
			Holding	g	Holding					Zip code		
			Compar	ny	Company							
(c)	If	f holding compar	ny, mention	n the de	etails of the sub	sidiary comp	panies.					-
Sl.No.	P	AN	Name o	of .	Address of	City	State		Country	Pin code/	Percentage of	Shares held
			Subsidia	ary	Subsidiary					Zip code		
			Compar	ny	Company							
BUSI	NESS	ORGANISA	TION			I	1		1	1	1	-
Sl.No.	В	Business Type	PAN		Company	Address	City	State		Country	Pin code/	Date of event
					Name						Zip code	
KEY	PERS	ONS									•	,

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	SANYAM JAIN	Director	AUUPJ2563M		SHANTI R	SAGAR	MADHY	INDIA	470004	08329211
					ESIDENC		A PRADE			
					Y HOUSE		SH			
					NO.12, R					
					AJAKH E					
					DI MAKR					
					ONIYA M					
				B	UHAL					
2	SADHANA JAIN	Director	AIDPJ2418E	9 6	SHANTI R	SAGAR	MADHY	INDIA	470004	08329212
					ESIDENC	, (A PRADE			
			1/3/	1	Y HOUSE		SH			
					NO.12, R					
			137	- 4	AJAKH E		100			
			M	90	DI MAKR	15 1	(1)	A		
			16	2079	ONIYA M					
	-			RU	UHAL	325		X	7	

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
						,		Zip code	determinate)
1	BHEESHMA KU	ACVPJ748		SHANTI R	SAGAR	MADHY	INDIA	470004	25
	MAR JAIN	6J		ESIDENC		A PRADE			
				Y HOUSE		SH			
				NO.12, R					
				AJAKH E					
				DI MAKR					
				ONIYA M					
				UHAL					
2	SANYAM JAIN	AUUPJ256		SHANTI R	SAGAR	MADHY	INDIA	470004	50
		3M		ESIDENC		A PRADE			
				Y HOUSE		SH			
				NO.12, R					
•	•		•		Page 4		•		. '

			AJAKH E					
			DI MAKR					
			ONIYA M					
			UHAL					
3	SADHANA JAIN	AIDPJ2418E	SHANTI R	SAGAR	MADHY	INDIA	470004	25
			ESIDENC		A PRADE			
			Y HOUSE		SH			
			NO.12, R					
			AJAKH E					
			DI MAKR					
			ONIYA M					
			UHAL					

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
			XX	1	1111		111	Zip code	
1	BHEESHMA KU	ACVPJ748		SHANTI R	SAGAR	MADHY	INDIA	470004	25
	MAR JAIN	6J	M	ESIDENC		A PRADE	100		
			W	Y HOUSE	व्यमन यमते	SH	(Y)		
			10	NO.12, R	मलो '				
	-			AJAKH E	<u> </u>	32%		X^{-1}	
			Van.	DI MAKR		-	MSM.		
				ONIYA M	K DE	PARI	111		
				UHAL	4 50 70				
2	SANYAM JAIN	AUUPJ256		SHANTI R	SAGAR	MADHY	INDIA	470004	50
		3M		ESIDENC		A PRADE			
				Y HOUSE		SH			
				NO.12, R					
				AJAKH E					
				DI MAKR					
				ONIYA M					
				UHAL					
3	SADHANA JAIN	AIDPJ2418E		SHANTI R	SAGAR	MADHY	INDIA	470004	25
				ESIDENC		A PRADE			
				Y HOUSE		SH			
				NO.12, R					
				AJAKH E	Dago 5				
					Page 5				

Residence Zip code or any unique identification number allotted in the country of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company						DI MAKR					
In case of Foreign Company , please furnish the details of Intracellate Parent Company Si.No. Name PAN Address City State Country of Pia code' Taxpayer's registration another and lotted in the country of residence In case of Foreign Company , please furnish the details of Ultimate Parent Company Si.No. Name PAN Address City State Company Si.No. Name PAN Address City State Company Name PAN Address City State City Name PAN Address City State City Name PAN Address City State City Name PAN Address City City Name City City City City Name Pan City City City Name Company City City City Name Company City City City City Name City City City City Name City City City City City Name City City City City City Name City City City City City City Name City Cit						ONIYA M					
Si.No. Name PAN Address City State Country of Pin code/ or any unique identification mumber allotted in the country of residence Zip code Taxpayer's registration number Si.No. Name PAN Address City State Country of Pin code/ Taxpayer's registration number Si.No. Name PAN Address City State Country of Pin code/ Taxpayer's registration number Address City State PAN Address City State PAN Address City State PAN Address PAN Address City State PAN PAN Address City State PAN PAN Address City State PAN PAN Address PAN PAN Address PAN PAN Address PAN PAN PAN Address PAN P						UHAL					
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In case of Foreign Company , please furnish the details of Ultimate Parent Company SINO. Name PAN Address City State Company NATURE OF COMPANY AND ITS BUSINESS Nature of company owned by the Reserve Bank of India Whether a company owned by the Reserve Bank of India Whether a company owned by the Reserve Bank of India or a corporation owned by that Bank Whether a company predictor of it clause (c) of section 5 of the Banking Regulation Act, 1949 Whether a company registered with Insurance Regulatory and Development Authority (Authority Coulthfield under surposur) in which mut less than of India or a corporation owned by that Bank Whether a company predictor owned by the Reserve Bank of India or a corporation owned by that Bank Whether a company predictor with Insurance Regulatory and Development Authority (coulthfield under subsection) Whether a company is Unitisted. If yes, please cause to fill up the Schedule Shift in the Second Schedule At-1 Yes Schedule - Nature of business-profession, if more than one business or profession indicate the three main activities/products (Other than those dealing income under section) Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation Legitary and Liabilities Label Liabilities Label Liabilities Ali 2500000 Ali 2500000 Ali 25000000000000000000000000000000000000	Sl.No.	1	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
In case of Foreign Company , please furnish the details of Ultimate Parent Company SINO. Name PAN Address City State Country of Prin code/ Taxpayer's registration number allotted in the country of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India or a corporation converd by that Bank 4 Whether a company in which not less than four percent of the shares are held (whether singly or taken together) by the Oovernment or the Reserve Bank of India or a corporation converd by that Bank 4 Whether a company as defined in class; (c) of section 5 of the Banking Regulation Act; 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule or the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section 1) of section 3 of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established under sub-section 1) of the Insurance Regulatory and Development Authority (established Under sub-section 1) of the I									Residence	Zip code	or any unique identification
In case of Foreign Company , please furnish the details of Ultimate Parent Company SI.No. Name PAN Address City State Company of Pincode Taxpayer's registration number (PAR) PAN Address PAN Address PAN											number allotted in the country
Name PAN Address City State Country of Residence Taxpayer's registration number allotted in the country of residence Pan											of residence
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Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whether a company being a non-banking Financial Institution No 8 Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 Yes Schedule - Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE) Sl.No. Code-Sub Sector Tradename 1 O6010-Other construction activity n.e.c. DEEP JYOTI INFRATECH PRIVATE LIMITED Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation I. Equity and Liabilities 1. Share-bolder's fund A. Share capital i Authorised Ai 2500000 ii Issued, Subscribed and fully Paid up Aii 400000	4	V	Whether a banking	g company as d	efined in clause ((c) of section :	5 of the Bank	ing Regula	ation Act,1949	_ A	No
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Whether a company being a non-banking Financial Institution No	6	1	Whether a compar	ny registered wi	th Insurance Reg	gulatory and E	Development A	Authority	(established unde	r sub-section	No
Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 Yes		(1) of section 3 of	the Insurance F	Regulatory and D	evelopment A	Authority Act,	1999)	WIEL.		
Schedule - Nature of business	7	1	Whether a compar	ny being a non-	banking Financia	l Institution	X DE	PA			No
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE) SI.No.	8	1	Whether the Comp	oany is Unlisted	1? If yes, please e	nsure to fill u	p the Schedul	e SH-1 ar	nd Schedule AL-1		Yes
SI.No. Code-Sub Sector Tradename 1		•				Schedule -	Nature of	busines	SS		
Sl.No. Code-Sub Sector Tradename 1 06010-Other construction activity n.e.c. DEEP JYOTI INFRATECH PRIVATE LIMITED Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation I. Equity and Liabilities 1. Shareholder's fund A. Share capital i Authorised Ai 2500000 ii Issued, Subscribed and fully Paid up Aii 400000	Nature	of busi	ness/profession, i	f more than one	business or prof	ession indica	te the three m	ain activit	ies/ products (Oth	ner than those d	leclaring income under section
1	44AE)										
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1. Shareholder's fund A. Share capital i Authorised Ai 2500000 ii Issued, Subscribed and fully Paid up Aii 400000			Schedule PA	RT A-BS B	alance sheet	as on 31st	day of Ma	rch, 202	20 or as on th	e Date of A	malgamation
A. Share capital i Authorised Ai 2500000 ii Issued, Subscribed and fully Paid up Aii 400000	I. Equ	ity ar	nd Liabilities								
i Authorised Ai 2500000 ii Issued, Subscribed and fully Paid up Aii 400000	1. Sha	rehol	der's fund								
ii Issued, Subscribed and fully Paid up Aii 400000	A.	Share	capital								
		i	Authorised					Ai		2500000	
iii Subscribed but not fully paid Aiii 0		ii	Issued, Subscri	bed and fully P	aid up			Aii		400000	
		iii	Subscribed but	not fully paid				Aiii		0	

	iv	Total (Aii + Aiii)		Aiv	400000
B.	Reserv	es 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		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	307338	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	ne .	Bix	307338
		shown as - ve figure)	. 7	S)	
	С	Money received against share warrants		1C	0
D	Total S	hareholder's fund (Aiv + Bix + 1C)	1D	707338	
2.	Share	application money pending allotment		<i>λ</i> ,//	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ji(G	0	
	iii	Total (i + ii)	-//	2	0
3. Noi	n-curr	ent liabilities	25		/
A	Long-t	erm borrowings	n AS	TWE T	
	i	Bonds/ debentures	PA		
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	6724005	
	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)	ı	3A	6724005
B.	Deferr	red tax liabilities (net)	•	3B	122
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions		,	
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)	270	3E	6724127
4. Cu	rrent l	liabilities		Th.	
A	Short-	term borrowings		NH.	
	i	Loans repayable on demand		14	
		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	-7
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	1257934	
	iii	Total Trade payables (i + ii)	Į.	4B	1257934
C.	Other	current liabilities		1	
	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	
		1	-	Ļ	1

	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	0
D.	Short-t	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 (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E	Th.	1257934
Total I	Equity ar	nd liabilities (1D + 2 + 3E + 4E)		I	8689399
II. AS	SETS	W IANK		M	
1. Noi	n-curr	ent assets		7,1/5	
A.	Fixed a	assets		XX	
	i	Tangible assets	185	M. A	
		a. Gross block	ia	23875	-7
		b. Depreciation	ib	1322	
		c. Impairment losses d. Net block (ia - ib - ic)	ic	0	
		d. Net block (ia - ib - ic)	id	22553	
	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	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	22553
В	Non-ci	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	

	Investments in Preference shares Investments in Government or trust securities Investments in Debenture or bonds Investments in Mutual funds Investments in Partnership firms Others Investments	iii iv v vi vii	0 0 0	
v vi vii viii ix Deferr	Investments in Debenture or bonds Investments in Mutual funds Investments in Partnership firms	v	0	
vi vii viii ix Deferr	Investments in Mutual funds Investments in Partnership firms	vi		
vii viii ix Deferr	Investments in Partnership firms		0	
viii ix Deferr		vii		
ix Deferr	Others Investments		0	
Deferr		viii	0	
	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
Long-	red tax assets (Net)		С	0
	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	
v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
vi	Long-term loans and advances included in Dv which is		W.	
	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)	19	All A	
	of I.T. Act			
Other	non-current assets	25	1111	
i	Long-term trade receivables	- 65	37 ME	
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)	,	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
	the beneficial owner of share, or from any concern or on behalf/ benefit			
	of such shareholder as per section 2(22)(e) of I.T. Act			
Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	22553	
rrent a	assets			
Currer	nt investments			
i	Investment in Equity instruments			
	v vi Other i ii iii	v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other non-current assets i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit	v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other non-current assets i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit	v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other non-current assets i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit

Assessment	t Vear	. 2020	-21

					_
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	,	0
В	Invent	ories			
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	2369360	
	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	2369360
С	Trade	receivables aggregation		HH	,
	i	Outstanding for more than 6 months	الگان _ة	1120836	
	ii	Others	ii	1006274	7
	iii	Total Trade receivables (i + ii)	25	Ciii	2127110
D	Cash a	and cash equivalents	nA!	3 THE	
	i	Balances with Banks	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	233630	
	iv	Others	iv	778215	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	1011845
Е	Short-	term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)		Eiii	0
	iv	Short-term loans and advances included in Eiii which is			,
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
	1				, '

	10 1110				. 211023001010221					120000000000000000000000000000000000000
		c.	given	to a sh	areholder, being the beneficial owner of share, or	to any	y ivc		(0
		co	oncern	or on b	pehalf/ benefit of such shareholder as per section 2	2(22)(e)			
		of	f I.T. A	ct						
F	Otl	ner curi	rent ass	sets				F		3158531
G	Tot	tal Curi	rent ass	sets (A	viii + Bviii + Ciii + Dv + Eiii + F)			2G		8666846
Total	Asset	s (1F +	2G)					II		8689399
					Schedule Par	t A-E	SS — Ind A	AS		
Bala	nce Sh	eet as	on 31s	t day o	of March, 2020 or as on the date of business con	mbina	ition [applic	cable for a company	whose fin	ancial statements are drawn up
in co	mplia	nce to	the Inc	lian A	ccounting Standards specified in Annexure to	the co	mpanies (In	ndian Accounting Sta	ndards)	Rules, 2015] (fill items below in a
case	where	regula	ar bool	ks of a	ccounts are maintained, otherwise fill item III))				
I	Equi	ty and	Liabili	ties						
	1	Equi	ty							
		A	Equi	ty shar	e capital					
			i	Auth	orised	Ai	230		0	
			ii	Issue	d, Subscribed and fully paid up	Aii	29.	D.	0	
			iii	Subs	cribed but not fully paid	Aiii	8	11/4	0	
			iv	Total	l (Aii + Aiii)	11		18	Aiv	0
		В	Othe	r Equit	у			Ж		
			i	Othe	r Reserves	19 9EU	à	1///		
				a	1377	ia	15	All -	0	A.
				ь	Debenture Redemption Reserve	ib			0	
			1	с	Share Options Outstanding account	ic	125		0	
				d	Other (specify nature and amount)		- 45	THE P		
					Sl. Nature	D	EPA		Amoun	t
					No.					
				Total					id	0
				e	Total other reserves (ia + ib + ic + id)				ie	0
			ii	Reta	ined earnings (Debit balance of statement of P &I	L to be	shown as –	ve figure)	ii	0
			iii	Total	(Bie + ii) (Debit balance to be shown as -ve figu	ıre)			Biii	0
		С	Total	Equit	y (Aiv + Biii)				1C	0
	2	Liabi	ilities							
		A	Non-	curren	t liabilities					
		I	Finaı	ncial L	iabilities					
			Borre	owings						
			a	Bono	ls or debentures					
				1	Foreign currency	a1		0		
				2	Rupee	a2		0		

			3	Total ((1 + 2)			a3	0
		b	Term	ı loans					
			1	Foreig	n currency	b1		0	
			2	Rupee	loans		1	•	
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3	Total 7	Term loans (b1 + b2)		I	b3	0
		с	Defe	rred pay	ment liabilities			С	0
		d	Depo	osits				d	0
		e	Loan	ns from r	elated parties (see instructions)			e	0
		f	Long	g term m	aturities of finance lease obligations			f	0
		g	Liab	ility com	nponent of compound financial instrum	ents		g	0
		h	Othe	r loans	130		230	h	0
	1	i	Total	l borrow	ings $(a3 + b3 + c + d + e + f + g + h)$		S TA	i	0
		j	Trad	e Payabl	les		11/1	j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	П	Prov	isions		W C		13 ///	•	
		a	Prov	ision for	employee benefits	a	ià XX	0	
		b	Othe	rs (speci	fy nature)		155 M		4
			S1.	Nature		Amo	ount	\checkmark	1-7
			No	4			22	3	
			Total	1	COMETA		-DARTME	b	0
		с	Total	l Provisi			EPAIN	IIc	0
	III	Defe	rred ta	x liabilit	ies (net)			III	0
		a	Adva	ances			_	a	0
		b	Othe	r (specif	y nature and amount)				
				Sl. No	Nature		Amount		
			Total	1				b	0
		с	Total	l Other n	non-current liabilities			IVc	0
		Total	Non-0	Current I	Liabilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A	0
	В	Curr	ent liab	oilities					
	I	Fina	ncial L	iabilities	3				
		i	Borre	owings					
			a	Loans	repayable on demand				
				1	From Banks	1		0	
				2	From Other parties	2		0	

			Total Loans repayable on demand (1 3		0	
			+ 2)			
		b	Loans from related parties b		0	
		С	Deposits c		0	
		d	Other loans (specify nature)			1
			Sl. No Nature	Amount		
		Total			d	0
		_	Borrowings $(a3 + b + c + d)$		Ii	0
	ii	_	payables		Iii	0
	iii	Other	financial liabilities			
		a	Current maturities of long-term debt a		0	
		b	Current maturities of finance lease b obligations		0	
		с	Interest accrued c	ESS	0	-
		d	Unpaid dividends d	a Mh	0	-
		e	Application money received for allotment e	M. M.	0	
			of securities to the extent refundable and	1 1/4		
			interest accrued thereon	B W		
		f	Unpaid matured deposits and interest f	rà XII	0	
			accrued thereon	S5 /		A.
		g	Unpaid matured debentures and interest g		0	L-7
	1		accrued thereon	225		
		h	Other (specify nature and amount)	- ADTHE		
		S1.	Nature Amo	unt		
		No				
		Total	_		h	0
	i	Total	Other financial liabilities (a + b +c +d +e +f +g+ h)		i	0
	iv	Total	Financial Liabilities (Ii + Iii + Iiii)		Iiv	0
II	Othe	r Currer	t liabilities			
		a	Revenue received in advance a		0	
		b	Other advances(specify nature and amount)			
			Sl. No Nature	Amount		
		Total			В	0
		с	Others (specify nature)			
			Sl. No Nature	Amount		
		Total			c	0
		d	Total Other current liabilities (a + b+ c)		IId	0

		III	Provi	isions					
				a	Provision for employee benefits	a		0	
				b	Others (specify nature)		ı		
				Sl.	Nature	Amo	ount		
				No					
				Total	I		_	b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions		-	IV	0
		Total	Curre	nt liabi	ilities (Iiv + IId + IIIc+ IV)		-	2B	0
	Total	Equity	y and li	abilitie	es (1C + 2A +2B)		-	I	0
II	ASSI	ETS							
	1	Non-	current	t assets	3				
		A	Prope	erty, Pl	lant and Equipment		_		
			a	Gros	s block	a	S. 10.	0	
			b	Depr	reciation	b	2 TH	0	
			c	Impa	nirment losses	c	11/4	0	
			d	Net b	block (a – b - c)		I W	Ad	0
		В	Capit	tal wor	k-in-progress		13	В	0
		C	Inves	stment	Property	শ্ৰেয় ব	mit ///		
			a	Gros	s block	a	155 M	0	4
			b	Depr	eciation	b		0	1-7
			с	Impa	irment losses	с	-CHI	0	
			d	Net b	block (a – b - c)	_	TOARTHE	Cd	0
		D	Good	lwill	(1/A)		E PAIN		
			a	Gros	s block	a		0	
			b	Impa	nirment losses	b		0	
			с	Net b	plock (a – b - c)			Dc	0
		Е	Othe	r Intan	gible Assets	г			
			a	Gros	s block	a		0	
			b	Amo	rtisation	b		0	
			с	Impa	nirment losses	c		0	
			d	Net b	block (a – b - c)		_	Ed	0
		F	Intan	gible a	ssets under development		_	F	0
		G	Biolo	gical a	assets other than bearer plants	ı			
		1	a	Gros	s block	a		0	
			b	Impa	irment losses	b		0	
			с	Net b	block (a – b)			Gc	0

Н	Finan	cial A	ssets				
	I	Inves	etments				-
	i	Inves	stments in Equity instruments				
		a	Listed equities	ia		0	
		b	Unlisted equities	ib		0	
		с	Total (ia + ib)			ic	0
	ii	Inves	stments in Preference shares	ii		0	
	iii	Inves	stments in Government or trust securities	iii		0	
	iv	Inves	stments in Debenture or bonds	iv		0	
	v	Inves	tments in Mutual funds	v		0	
	vi	Inves	stments in Partnership firms	vi		0	
	vii	Other	rs Investments (specify nature)				
		Sl.	Nature	Amo	unt		
		No	150	-0000			
		Total				vii	0
	viii	Total	non-current investments (ic $+$ ii $+$ iii $+$ iv $+$ v $+$	· vi + v	vii)	viii	0
II	Trade	Recei	vables		I M		
	a	Secui	red, considered good	a	ä W	0	
	b	Unse	cured, considered good	b	ia 144	0	
	c	Doub	otful	С	25 M	0	4
	d	Total	Trade receivables	f[el		HII	0
III	Loans	S	ZW		-25	7	
	i	Secui	rity deposits	i	TOARTME	0	
	ii	Loan	s to related parties (see instructions)	ii	CITAL	0	
	iii	Other	r loans (specify nature)				
		Sl.	Nature	Amo	unt		
		No				1	
		Total				iii	0
	iv	Total	Loans (i + ii + iii)			HIII	0
v	Loans	s inclu	ded in HIII above which is-			T	
	a	for th	ne purpose of business or profession	va	0		
		b	not for the purpose of business or profession	vb	0		
		c	given to shareholder, being the beneficial	vc	0		
			owner of share, or to any concern or on				
			behalf/ benefit of such shareholder as per				
			section 2(22)(e) of I.T. Act				
IV	Other	Finan	cial Assets	Page 1			

				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 Ta	ıx Asse	ets (Net)			I	0
	J	Othe	r non-c	urrent	Assets				
		i	Capit	tal Adv	vances	i		0	
		ii	Adva	inces of	ther than capital advances	ii		0	
		iii	Other	rs (spec	cify nature)				
				S1.	Nature	Amo	unt		
				No					
				Total				vii	0
		iv	Total	non-c	urrent assets (i + ii + iii)		-	iv	0
		v	Non-	current	t assets included in J above which is due from		v	0	
			share	holder	, being the beneficial owner of share, or from a	ny	AT E		
			conce	ern or o	on behalf/ benefit of such shareholder as per sec	tion	11/4		
			2(22)	(e) of l	I.T. Act				
	Total	Non-c	current	assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII +	HIII	+ HIV + I + J)	1	0
2	Curre	ent asse	ets			শ্রেম শ্রেম প	ut XXI		
	A	Inver	ntories		X 1 / 1	4	S5 /hl		4
		i	Raw	materia	als	Ţĕ		0	
		ii	Work	κ-in-pro	ogress	ii	325	0	
		iii	Finis	hed go	ods	iii	407111	0	
		iv	Stock	c-in-tra	de (in respect of goods acquired for trading)	iv	EPAIN	0	
		v	Store	s and s	spares	v		0	
		vi	Loos	e tools	_	vi		0	
		vii	Other	rs		vii		0	
		viii	Total	Invent	tories $(i + ii + iii + iv + v + vi + vii)$			2A	0
	В	Finar	ncial A	ssets					
	I	Inves	stments	1					
		i	Inves	stment	in Equity instruments				
			a	Inves	stment in Equity instruments	ia		0	
			a	Unlis	sted equities	ib		0	
			с	Total	(ia + ib)	ic		0	
		ii	Inves	stment	in Preference shares	ii		0	
		iii	Inves	stment	in government or trust securities	iii		0	
		iv	Inves	tment	in debentures or bonds	iv		0	

	v	Investment in Mutual funds	v		0	
	vi	Investment in partnership firms	vi		0	
	vii	Other Investments	vii		0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	0
II		receivables				
	i	Secured, considered good	i		0	
	ii	Unsecured, considered good	ii		0	
	iii	Doubtful	iii		0	
	iv		111		II	0
TTT		Total Trade receivables (i + ii + iii)			11	0
III		and cash equivalents	Τ.			
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv	3 ///	1	
		Sl. Nature	Amo	ount		
		No		U M		
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	ক্রেটার ব	mà XX	III	0
IV	Bank	Balances other than III above		15 H	IV	0
V	Loan		46	201	/	-7
	i	Security Deposits	i	-125	0	
	ii	Loans to related parties (see instructions)	ii	1071115	0	
	iii	Others(specify nature)	X E	EPAIN		
		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-		_		<u> </u>
		a for the purpose of business or profession	va		0	
		b not for the purpose of business or profession	vb		0	
		c 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. Ac				
VI	Other	Financial Assets]	VI	0
		ial Assets (I + II + III + IV + V + VI)			2B	0
C		nt Tax Assets (Net)		-	2C	0
	Curre	III TAA ASSEIS (INCI)			20	

	D	Othe	r curre	nt assets					
		i	Adv	ances other than capital advances	i			0	
		ii	Othe	ers(specify nature)					
			Sl.	Nature	Amo	ount			
			No						
			Tota	<u> </u>		_		vii	0
		iii	Tota	 I				2D	0
	Total	Curre	nt asse	ets (2A + 2B + 2C + 2D)				2	0
Total	Assets	s (1 + 2	2)			_		II	0
		Scheo	dule	Part A-Manufacturing Account- Manufac	turi	ing Account for the finar	ıcia	al year 2019-20 (fill items
				case where regular books of accounts are					
1	Ope	ening I	nvento	ory					
	A	(i)	Opening stock of raw-material			A(i)	i)	
		(i	i)	Opening stock of Work in progress		E36.	A(ii	ii)	
		(i	ii)	Total (i + ii)		E TO	A(ii	iii)	0
	В	Pi	urchas	es (net of refunds and duty or tax, if any)		11/4	В		
	С	D	irect v	vages			С		
	D	D	irect e	xpenses(Di + Dii + Diii)			D		0
		(i)	Carriage inward	111 d	euta ///	(i)		
		(i	i)	Power and fuel		15 M	(ii)	A	
		(i	ii)	Other direct expenses	Į,ę		(iii)		7
	Е	Fa	actory	Overheads		22	2	7	
		(i))	Indirect wages		-DARTME	(i)		
		(i	i)	Factory rent and rates		EPAI	(ii)		
		(i	ii)	Factory Insurance			(iii))	
		(i	v)	Factory fuel and power		-	(iv))	
		(v	')	Factory general expenses			(v)		
		(v	i)	Depreciation of factory machinery			(vi))	0
		(v	vii)	Total (i+ii+iii+iv+v+vi)			(vii	i)	0
	F	T	otal of	Debits to Manufacturing Account (Aiii+B+C+D+Evii))		F		0
2	Clo	sing St	tock						
	(i)	R	aw ma	terial			(i)		
	(ii)	W	/ork-ir	n-progress			(ii)		
		Т	otal (2	i +2ii)					0
3	Cos	st of G	oods P	roduced – transferred to Trading Account (1F-2)		,			0
		Sc	chedi	ule Part A-Trading Account -Trading Acc	oun	t for the financial vear 2	019	9-20 (fill items 4	to 12

4	Reven	ue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refund	ds and duty or tax, if any)		
		(i)	Sale of goods		(i)	7404268
		(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)	7404268
	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	
		(ii)	Service Tax		Cii	
		(iii)	VAT/ Sales tax		Ciii	
		(iv)	Central Goods & Service Tax (CGST)		Civ	0
		(v)	State Goods & Services Tax (SGST)		Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	11/1	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)	सन्यमेश वसके	Cix	0
	D	Total l	Revenue from operations (Aiv + B +Cix)	55 /h	D	7404268
5	Closin	g Stock	of Finished Stocks	ASU CONTRACTOR	5	2369360
6	Total o	of credits	to Trading Account (4D + 5)		6	9773628
7	Openii	ng Stock	of Finished Goods	N DESARTME	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	IX DEPAY	8	6696692
9	Direct	Expense	s(9i + 9ii + 9iii)		9	136351
	(i)	Carria	ge inward	-	9(i)	136351
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other	direct expenses			
		S. No.	Nature of direct expenses	Amount		
		Total			0	
10	Duties	and taxe	es, paid or payable, in respect of goods and services	purchased		
	(i)	Custor	n duty		10i	0
	(ii)	Count	er veiling duty		10ii	0
	(iii)	Specia	l additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Servic	e Tax		10v	0
	(vi)	VAT/	Sales tax		10vi	0

	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	2940585
12a	Turnov	ver from Intraday Trading	12a	0
12b	Income	e from Intraday Trading	12b	0

Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

	CREI	OITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tr	ansferred from Trading Account		13	2940585
14	Other	income	KI 6			
	i.	Rent	M		i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	t income	सम्प्रांचेत्र नामसे	iv	0
	v.	Profit of	on sale of fixed assets	S5/W	v	0
	vi.	Profit o	on sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0
	vii.	Profit of	on sale of other investment		vii	0
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u/s	43AA	viii	0
	ix.	Profit of	on conversion of inventory into capital asset u/s 28(v	via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	lture income	*	X	0
	xi.	Any ot	her income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	f other income (i + ii + iii + iv + v + vi + vii + viii +	+ ix $+$ x $+$ xi)	14xii	0
15	Total	of credits	to profit and loss account (13+14xii)		15	2940585
16	Freigh	it outward	1		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	844494
19	Rents				19	0
20	Repair	rs to build	ling		20	0
21	Repair	rs to mac	ninery		21	58847

22	Comp	ensation to employees		
	i.	Salaries and wages	22i	1448365
	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	6920
	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	1455285
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance	•	
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	77747
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	77747
24.	Worki	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission	,	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	990
	iii.	Total (i + ii)	31iii	990
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	3000
		Page 22		

Δ	ssessmen	t	Vear .	2020	-21

	iii.	Total ((i+ii)	32iii	3000		
33.	Hotel .	, boardin	g and Lodging	33	0		
34.	Travel	ing expe	enses other than on foreign traveling	34	39476		
35.	Foreig	n travell	ing expenses	35	0		
36.	Conve	yance ex	penses	36			
37.	Teleph	none exp	enses	37	0		
38.	Guest	House e	xpenses	38	0		
39.	Club e	xpenses		39	0		
40.	Festiva	al celebr	ation expenses	40	0		
41.	Schola	ırship		41	0		
42.	Gift			42	0		
43.	Donati	ion		43	0		
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)				
	i.	Union	excise duty	44i	0		
	ii.	Servic	e tax	44ii	0		
	iii.	VAT/	Sales tax	44iii	0		
	iv.	Cess	W LANK W	44iv	0		
	v.	Centra	al Goods and Service Tax (CGST)	44v	0		
	vi.	State 0	Goods and Services Tax (SGST)	44vi	0		
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0		
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0		
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	44ix	0		
	x.	Total 1	rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0		
45.	Audit	fee	TAX DEPAY	45	6000		
46	Other	expense	es (specify nature and amount)				
			Nature	Amou	nt		
		1	Bank Charges		2035		
		2	ROC Filling Fee		6000		
		3	Printing & Stationery		9235		
		4	Legal Fees		13960		
		5	Office Expenses		37339		
		6	LWC		42098		
		7	Electricity Expenses		39279		
		8	Sundry Expenses		12659		
		9	Preliminary Expenses W/o		3000		
			Total		165605		

	i	PAN			Aadhaar		Amount						
		Total							0				
	ii.	Others (n	nore than Rs. 1 l	akh) where PAN	is not available(p	rovide name ar	nd complete add	lress)					
		Sl. N	ame Flat/ Do	or/ Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.	Block N	o. Premises /	Post office	Locality	District				ZIP Code		
				Building /									
				Village									
		Total	1	'		1	1	I			1	0	
	iii.	Others (a	mounts less than	Rs. 1 lakh)					iii			0	
	iv.	Total Bac	Debt (47i + 47	ii + 47iii)					39iv			0	
48.	Provis	ion for bad	and doubtful de	bts		48			0				
49.	Other	provisions				49			0				
50.	Profit	before inter	est, depreciation	and taxes [15 –	+ 32iii	50			289141				
	+ 33 to	o 43 + 44x -	+ 45 + 46iii+ 47	[v + 48 + 49)]	183	- 4							
51.	Interes	t			N B		TO THE		-				
	i.	Paid outs	ide India, or pai	d in India to a no	n-resident other th	nan a company	or a foreign cor	npany	i			0	
	ii.	ii. To others										0	
	iii.	iii. Total (i + ii)										0	
52	Depred	ciation and	amortization.	177	\	स्थामन समते	1	Ш	52	1322			
53	Net Pr	ofit before	axes (50 - 51iii	- 52)	X69 /1/2		25 /	/	53	A		287819	
PROVI	SIONS F	OR TAX A	ND APPROPR	IATIONS	11/1-10	मूलो े			1		-7		
54	Provis	ion for curr	ent tax	1/1/-	1274		3	1	54			0	
55	Provis	ion for Def	erred Tax	100	Mr		1700	Mr.	55	0			
56	Profit a	after tax (5	3 - 54 - 55)		TE IA	X DE	ALL		56			287819	
57	Balanc	ce brought f	orward from pro	evious year					57			0	
58	Amour	nt available	for appropriation	on (56+57)					58	287819			
59.	Appro	priations							,				
	i.	Transfer	o reserves and	urplus					59i			0	
	ii.	Proposed	dividend/ Inter	m dividend					59ii			0	
	iii.	iii. Tax on dividend/ Tax on dividend for earlier years							59iii	0			
	iv.	Appropri	ation towards C	orporate Social R	esponsibility (CS	R) activities (ir	case of compa	nies	59iv			0	
		covered ı	nder section 13	5 of Companies A	Act, 2013)								
	v.	Any othe	r appropriation						59v			0	
	vi.	Total (59	i + 59ii + 59iii +	59iv+59v)					59vi			0	

	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

(ii)

(iii)

Power and fuel

Other direct expenses

Assessment Year: 2020-21

Ackn	owledg	ement	Number : 241023081040221		Assessment Year: 2020-21
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock		1	1
	(i)	Raw r	naterial	(i)	
	(ii)	Work	in-progress	(ii)	
		Total	(2i +2ii)		0
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)		0
	*	Sched	ule Part A-Trading Account Ind As -Trading Account for the financia	al year	2019-20 [applicable
		for	a company whose financial statements are drawn up in compliance to	the Ir	ndian Accounting
		Sta	andards specified in Annexure to the companies (Indian Accounting S	tanda	rds) Rules, 2015]
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	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	of credit	s to Trading Account (4D + 5)	6	0
7	Openi	ng Stock	of Finished Goods	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
			and fuel	0(;;)	

9(ii)

9(iii)

0

0

		S. No. Nature of direct expenses	Amount										
		Total		0									
10	Duties	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	i									
	(iv)	Union excise duty	10i*	,									
	(v)	Service Tax	10v										
	(vi)	VAT/ Sales tax	10v	i.									
	(vii)	Central Goods & Service Tax (CGST)	10v	i									
	(viii)	State Goods & Services Tax (SGST)	10v	ii									
	(ix)	Integrated Goods & Services Tax (IGST)	10i2	:									
	(x)	Union Territory Goods & Services Tax (UTGST)	10x										
	(xi)	Any other tax, paid or payable	10x										
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix + 10x + 10xi) 10x	i 0									
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0									
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and	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]

	CREI	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	x	0									
	xi.	Any other income (specify nature and amount)											

		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	f other income $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix + x + xic	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	0
16	Freigh	t outward	ı		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	0
20	Repair	s to build	ling		20	0
21	Repair	rs to macl	ninery		21	0
22	Comp	ensation	to employees		,	
	i.	Salarie	s and wages		22i	0
	ii.	Bonus			22ii	0
	iii.	Reimb	ursement of medical expenses		22iii	0
	iv.	Leave	encashment		22iv	0
	v.	Leave	travel benefits		22v	0
	vi.	Contrib	oution to approved superannuation fund		22vi	0
	vii.	Contrib	oution to recognised provident fund		22vii	0
	viii.	Contrib	oution to recognised gratuity fund	सम्बद्धाः वद्याते	22viii	0
	ix.	Contrib	oution to any other fund	55 /W	22ix	0
	x.	Any of	her benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	ompensation to employees (total of 22i to 22x)		22xi	0
	22xii	Whethe	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	n's Insurance		23iii	0
	iv.	Other I	nsurance including factory, office, car, goods,etc.		23iv	0
	v.	Total e	xpenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.	Workn	nen and s	staff welfare expenses		24	0
25.	Enterta	ainment			25	0
26.	Hospit	tality			26	0
27.	Confe	rence			27	0
28.	Sales p	promotion	n including publicity (other than advertisement)		28	0
29.	Advert	tisement			29	0
30	Comm	nission		Days 20		

	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		l	
	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	rpenses	38	0
39.	Club e	xpenses		39	0
40.	Festiva	al celebra	ation expenses	40	0
41.	Schola	ırship	N 37 15 114	41	0
42.	Gift		Tell Sales	42	0
43.	Donati	ion	No.	43	0
44	Rates	and taxe	es, 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	Amou	at
_			Total		0

	i	PAN	PAN Aadhaar									Amount				
	1															
		Total														
	ii.	Others (more that	n Rs. 1 lakh	complete a	addre	ess)									
		Sl. I	Name I	Flat/ Door/	Name of	Road/ Str	reet/	Area/	Town/ City/	State		Country	PIN Code/	Amount		
		No.	1	Block No.	Premises /	Post offic	e	Locality	District				ZIP Code			
					Building /											
					Village											
		Total														
	iii.	i. Others (amounts less than Rs. 1 lakh)								i	ii					
	iv.	Total Ba	ad Debt (4	47i + 47ii +	47iii)					3	39iv					
8.	Provis	ision for bad and doubtful debts								18						
9.	Other	provisions	s			A	3	- 4			19					
50.	Profit	before inte	erest, dep	reciation an	d taxes [15 – (16 to 21 + 2	22xi +	- 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii 5	50					
				6iii+ 47iv +		7	Y		. []							
1.	Intere	st			- ///		- 1		- 1	UA -						
	i.	Paid out	tside India	a, or paid in	India to a non	-resident of	her th	nan a company	or a foreign con	npany i						
	ii.	To other	rs				-4	क्रमध्याक्षणात्मक स्थानम्बद्धाः		/// i	i					
	iii.	Total (i	+ ii)		-17	6	N.		S5 H		51iii	A				
52	Depre	ciation and	d amortiza	ation.	1	M. C.	79 r~	'मूलो '		5	52					
53	Net P	rofit before	e taxes (50	0 - 51iii - 52	2)		d		25	5	53					
PROV	ISIONS	FOR TAX	X AND A	APPROPRI <i>A</i>	TIONS	Va.			1700							
54	Provis	sion for cu	rrent tax				Ä.	X DE	PART	5	54					
55	Provis	sion for De	eferred Ta	nx						5	55					
66	Profit	after tax (53 - 54 -	55)						5	56					
7	Balan	ce brought	forward	from previo	us year					4	57					
58	Amou	ınt availabl	le for app	ropriation (56+57)					5	58					
59.	Appro	priations														
	i.	Transfer	r to reserv	ves and surp	lus					5	59i					
	ii.	Propose	d dividen	nd/ Interim d	lividend					5	59ii					
	iii.	Tax on o	dividend/	Tax on divi	dend for earlie	er years				5	59iii					
	iv.	Appropr	riation tov	wards Corpo	orate Social Re	esponsibility	y (CS)	R) activities (i	n case of compa	nies 5	59iv					
		covered	under see	ction 135 of	Companies A	ct, 2013)										
	v.	Any oth	er approp	oriation						5	59v					
		_										1				

61	A	Items that will not be reclassified to P&L		61	61				
	i	Changes in revaluation surplus		i	0				
	ii	Re-measurements of the defined benefit plans		ii	0				
	iii	Equity instruments through OCI		iii	0				
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL		iv	0				
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to	be	v	0				
		classified to P&L							
	vi	Others (Specify nature)							
		Nature		Amour	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	1	iii	0				
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	V.	iv	0				
	v	Others (Specify nature)	, ,						
		Nature	Amour	nt					
		Total of (v)		v	0				
	vi	Income tax relating to items that will be reclassified to P&L		vi	0				
	vii	Total	- 1	vii	0				
62		Total Comprehensive Income(56 + 61A + 61B)	115	62	0				
	Par	t A OI-Other Information ((mandatory if liable for audit under sectio	n 44A	B, for	other fill, if applicable)				
1	Metho	d of accounting employed in the previous year	1	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 red, s	ince blaı	nk will be treated as zeroes)(optional in				
	case of	professionals)							
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost	t or market rate, whichever is less				
		market rate write 3)							

	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less								
		Is there any change in stock valuation method	4c	No								
	c											
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0								
		valuation specified under section 145A										
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0								
		valuation specified under section 145A										
5	Amounts not credited to the profit and loss account, being											
	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										
	c	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)]	77)									
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0								
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0								
			00									
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	10									
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0								
	е	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0								
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0								
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0								
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0								
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0								
	j	Amount of contributions to any other fund	6ј	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)]	6l	0								
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0								
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0								
ĺ	<u> </u>											

	o	Expend (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60									
	p		nt of securities transaction paid in respect of transaction in securities if such income ncluded in business income [36(1)(xv)]	6p									
	q		d to market loss or other expected loss as computed in accordance with the ICDS	6q									
			d u/s 145(2) [36(1)(xviii)]										
	r	Any ot	her disallowance	6r									
	S	Total a	amount disallowable under section 36(total of 6a to 6r)	6s									
	t		number of employees employed by the company (mandatory in case company has ized Provident Fund)										
		i	deployed in India	i									
		ii	deployed outside India	ii									
			Total i+ii										
		iii		iii									
7	Amou	Amounts debited to the profit and loss account, to the extent disallowable under section 37											
	a		diture of capital nature [37(1)]	7a									
	b	Expend	diture of personal nature[37(1)]	7b									
	С		diture laid out or expended wholly and exclusively NOT for the purpose of business ression[37(1)]	7e									
	d	Expend	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d									
		-	ned by a political party[37(2B)]	y									
	e	Expend	diture by way of penalty or fine for violation of any law for the time being in force	7e									
	f	Any ot	her penalty or fine	7f									
	g	Expend	diture incurred for any purpose which is an offence or which is prohibited by law	7g									
	h	Expend	diture incurred on corporate social responsibility (CSR)	7h									
	i	Amoui	nt of any liability of a contingent nature	7i									
	j	Any ot	her amount not allowable under section 37	7j									
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k									
8	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									
		provisi	ons of Chapter XVII-B										
	b	Amour	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab									
		provisi	ions of Chapter XVII-B										
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the Ac											
		provisi	ions of Chapter VIII of the Finance Act, 2016										
	d	Amour	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad									
		provisi	ions of Chapter XVII-B										
	e	Amoui	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae									
	L												

	f	Amount paid as wealth tax[40(a)(iia)]	Af	0								
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0								
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0								
		member inadmissible under section [40(b)/40(ba)]										
	i	Any other disallowance	Ai	0								
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0								
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0								
		during the previous year										
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A										
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0								
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0								
		of electronic clearing system through a bank account or through such electronic mode as										
		may be prescribed, disallowable under section 40A(3)										
	с	Provision for payment of gratuity [40A(7)]	9c	0								
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0								
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	/									
	e	Any other disallowance	9e	0								
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0								
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous 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	1								
	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										
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0								
I				l.								

(b)In t	he case	of a manufacturing co	oncern -Raw Materials									
				previous year	previous year			any				
	Item Na	ume Unit	Opening stock	;	Closing stock Shortage/ exce							
(a)In t	he case	of a trading concern										
			QD-Quantitative de		f liable for aud		ler section 44AB)					
17			g option under subsection 2	A of section 92CE		17		1				
16	(net) Amou	nt of expenditure disall	owed u/s 14A			16						
15		nt of income or expend	iture of prior period credite	d or debited to the profit	and loss account	15						
14			ble to tax under section 41			14						
	iii	Section 33AC			_	13iii						
	ii	Section 33ABA			13ii	0						
	i	Section 33AB		AX DE	PAIN	13i	0					
13	Amou	nts deemed to be profit	s and gains under section 33	13								
	e	Total amount outstan	ding (total of 12a to 12h)	2012	25	12e						
	h	Any other tax			12h	\sim	7					
	g	Union Territory Goo	ds and Services Tax (UTGS	ST)	15 H	12g	A					
	f	Integrated Goods and	Services Tax (IGST)	स्थापन वर्ष	H	12f	0					
	e	State Goods and Serv	vices Tax (SGST)		, /	12e	0					
	d	Central Goods and So	ervice Tax (CGST)	YANA	-	12d	0					
	с	VAT/sales tax		G No. of the last		12c						
	b	Service tax	A	A STANCE	178	12b						
	a	Union Excise Duty		<i>A</i> 2	AE3	12a						
2	Amou		in the accounts in respect of									
	h		wable under Section 43B(to	-	way assets.	11h		0				
	g		the assesse to the Indian Ra	ilways for the use of rail	way assets.	11g						
	f		vards leave encashment			11f						
		agricultural and rural	than a primary agricultural	ry co-operative								
	e		interest on any loan or borro			11e						
		governing such loan										
			npany, in accordance with t									
		taking non-banking f	inancial company or system									
	da	Any sum payable by	the assessee as interest on a	any loan or borrowing fro	om a deposit	11da						
		institution or a State	financial corporation or a S									
	d	Any sum payable as	interest on any loan or borro	owing from any public fi	nancial	11d						

	Item Name Un		Unit of Opening stock Purchase		e	Consumption Sales during		luring	Closing stock	Yield Finished		d Percentage of		Shortage/			
	mea		measure		during t	he	during the	the pre	vious		Produc	ts	yield		excess, if any		
					previous	s year	previous year	year									
(c) In	the case	of a m	anufactui	ring concern - F	inished p	roduct	s/ By-products	; ;									
	Item Na	me	Uni	t Opening	stock	Purch	ase during the	quantity		Sales during	Closing	stock	Shortage/ excess, if				
				previo		ous year	nr manufactured		previous yea	previous year				any			
								during the	e previo	us	s						
							yea										
	Schedule OL - Receipt and payment account of company under liquidation																
1	Openir	ening Balance															
	i	Cash	in hand						1i								
	ii	Bank							1ii								
	iii	Total	opening b	ng balance (1i + 1ii)													
2	Receip	ts				-4	190	2	e e e								
	i	Intere	est			W			2i	G)							
	ii	Divid	lend		- Ki	/			2ii	1/1/							
	iii	Sale of assets(pls. specify nature and amount)										•					
		S. Nature								Ж					Amount		
		No.			177	\	1000	वेश व्हारते		XII							
		Total(iiia + iiib + iiic)															
	iv	Realisation of dues/debtors 2iv															
	v	Others(pls. specify nature and amount)															
		S. Nature of receipt No.									Amount						
		No.					IAX	DE	PAY								
		Total of other receipts(va + vb)										2v					
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)							2vi								
3	Total o	of opening balance and receipts 3															
4	Payme	nts															
	i	Repayment of secured loan															
	ii	Repayment of unsecured loan							4ii								
	iii	Repayment to creditors						4iii									
	iv	Commission						4iv									
	v	Others (pls. specify)															
		S.	Nature	of payment											Amount		
		No.															
		Total	of other p	payments(4va + 4	lvb)							4v					
	vi	vi Total payments(4i + 4ii + 4iii + 4iv + 4vi)							4vi								

5	Closin	Closing balance							
	i Cash in hand		5i						
	ii	Bank	5ii						
	iii Total Closing balance (5i + 5ii)		5iii						
6	Total 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	Inc	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	y, if tax is deducted under section 194-IB.			
	Fi	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	m 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	287819
\dashv	2a.	Net profit or loss from speculative	ousiness included in 1 (enter -ve sign in case of l	oss)	2a	0
\dashv	2b.	Net profit or Loss from Specified B	usiness u/s 35AD included in 1 (enter -ve sign in	n case of loss)	2b	0
	3.	Income/ receipts credited to profit a	chargeab	le u/s 115BBG		
		a.	House property	3a	0	
		b.	Capital gains	3b	0	
		c.	Other sources	3c	0	
		d.	u/s 115BBF	3d	0	
		e.	u/s 115BBG	TAIEN	3e	0
	4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/44BBA	/44BBB/ 44D/44DA/ Chapter-	4a	0
		XII-G/ First Schedule of Income-ta	x Act(other than 115B)	7		
		Sl.No	Section	Amount		1
		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)			
\dashv	4b.	Profit and gains from life insurance	business referred to in section 115B	1	4b	0

		Descrit former of the			4			
	4c.	Profit from activities covered under		_	4c	0		
	_	i	Profit from activities covered under rule	÷7	4i	0		
		ii	Profit from activities covered under rule	27A 	4ii	0		
		iii	Profit from activities covered under rule	e 7B(1)	4iii	0		
		iv	Profit from activities covered under rule	e 7B(1A)	4iv	0		
		v	Profit from activities covered under rule	8	4v	0		
	5.	Income credited to Profit and Loss	account (included in 1) which is exempt			,		
		a.	Share of income from firm(s)		5a	0		
		b.	Share of income from AOP/ BOI	hare of income from AOP/ BOI				
		c.	Any other exempt income (specify nature and amount)					
			SI.No.	Nature	Amoun	t		
			Total	5C		0		
		d	Total exempt income (5a + 5b + 5c)	5d		0		
	6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	- The same of the	6	287819		
	7.	Expenses debited to profit and loss	income/related to income chargeable u/	s 115BBF	F or u/s 115BBG			
		a.	House property	W.	7a	0		
		b.	Capital gains	W	7b	0		
		c.	Other sources	<i>y</i>	7c	0		
		d.	u/s 115BBF	XII	7d	0		
		e.	u/s 115BBG	S5 / 1	7e	0		
	8a.	Expenses debited to profit and loss	account which relate to exempt income	13/1	8a	0		
	8b.	Expenses debited to profit and loss	account which relate to exempt income a	nd disallowed u/s 14A (16 of Part A-	8b	0		
		OI)	COMP	- ADTME!				
	9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)	PAR	9	0		
\neg	10.	Adjusted profit or loss (6+9)			10	287819		
	11.	Depreciation and amoritisation deb	ited to profit and loss account		11	1322		
	12.	Depreciation allowable under Incom	me-tax Act		<u> </u>	J		
		i	Depreciation allowable under section 32	2(1)(ii) and 32(1)(iia) (item 6 of	12i	1791		
			Schedule-DEP)					
		ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0		
			refer Appendix-IA of IT Rules)					
		iii	Total (12i + 12ii)		12iii	1791		
	13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)		13	287350		
	14.	Amounts debited to the profit and le	oss account, to the extent disallowable un	der section 36 (6r of PartA-OI)	14	0		
	15.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 37 (7k of Part A-OI)	15	0		
	16.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 40 (8Aj of Part A-OI)	16	0		
	17.		oss account, to the extent disallowable un	<u> </u>	17	0		
		1						

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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 section of Part A-OI)	on 40 in any preceding previous year but allowable during the previous year(8B	31	0		
	32.	,	on 43B in any preceding previous year but allowable during the previous year	32	0		
		(10g of Part A-OI)					
	33.	Any other amount allowable as ded	luction	33	0		
	34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0		
		(Column 3b + 4e of Schedule OI)					
	35.	Total (27 + 28 + 29 +30 + 31 + 32c	:+33+34)	35	0		
	36.	Income (13 + 26 – 35)		34	287350		
	37.	Profits and gains of business or pro	fession deemed to be under -		I		
		i	Section 44AE(61(ii) of schedule P&L)	36i	0		
		ii	Section 44B	36ii	0		
		iii	iii Section 44BB				
		iv	36iv	0			
		v	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		
		х	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	287350		
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	287350		
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the				
		figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)				
	a.	Income Chargeable under Rule 7		39a	0		
	b.	Deemed income chargeable under l	Rule 7A	39b	0		
	c.	Deemed income chargeable under l	Rule 7B(1)	39c	0		
	d.	Deemed income chargeable under l	Rule 7B(1A)	39d	0		
	e.	Deemed income chargeable under l	Rule 8	39e	0		
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	287350		
	40.	Balance of income deemed to be fr	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0		
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]				
В.	Con	nputation of income from speculative	business				
	41	Net profit or loss from speculative by	usiness as per profit or loss account	41	0		
	42	Additions in accordance with section	on 28 to 44DA	42	0		
	43	Deductions in accordance with sect	ion 28 to 44DA	43	0		
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0		

C.	Con	nputation of income from specified b	business under section 35AD				I		
	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	etion 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 35	5AD which	n 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	profession' (A39+F	344+C50)		D	287350	
E.	Con	nputation of income from life insura	nce business referred to in sec	etion 115B			ı	,	
	(i)	Net Profit or loss from life insurar	nce business referred to in sect	tion 115B			E(i)	0	
	(ii)	Additions in accordance with secti	on 30 to 43B				E(ii)		
	(iii)	Deductions in accordance with sec	ction 30 to 43B	E(iii)					
	(iv)	Income from life insurance busine	ess under section 115B	E(iv)	0				
F.	Intra	a head set off of business loss of curr	rent year			100		J	
	SI	Type of Business income	Business income Income of current year (Fill this column only Business loss set off						
			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		0		
		only if figure is negative)	3.6		2	177			
	ii	Income from speculative business	COA	0	ect!	MEN	0	0	
	iii	Income from specified business	TA TA	0	11.		0	0	
	iv	Profit and gains from life		0			0	0	
		insurance business u/s 115B							
	v	Total loss set off (ii + iii + iv)					0		
	vi	Loss remaining after set off (i – v)					0		
		Schedule DPM - Depr	reciation on Plant and	Machinery(Oth	er than	assets on			
		which full capital expen							
1	Block of assets Plant and machinery								
2		Rate (%)	15	30		40		45	
			(i)	(ii)		(iii)		(iv)	
3	Wr	Written down value on the first day of 0 0				0			
	pre	vious year							
	- 1								

	1		T	T	
3a	Amount as adjusted on account of	0	0	0	
	opting for taxation under section				
	115BAA /115BA				
3b	Adjusted Written down value on the	0	0	0	
	first day of previous year (3) + (3a)\				
4	Additions for a period of 180 days or	0	0	0	0
	more in the previous year				
5	Consideration or other realization	0	0	0	0
	during the previous year out of 3b or				
	4				
6	Amount on which depreciation at full	0	0	0	0
	rate to be allowed $(3b + 4 - 5)$ (enter				
	0, if result is negative)				
7	Additions for a period of less than	23875	0	0	0
	180 days in the previous year	AT I			
8	Consideration or other realizations	0	0	0	0
	during the year out of 7	/3/	Rula	<i>[[]</i>	
9	Amount on which depreciation at half	23875	0	0	0
	rate to be allowed (7 - 8)(enter 0, if	W 8		(71)	
	result is negative)	177	सम्बद्धाः वद्यातः ।	VII 🛕	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	1791	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	Y DEPARO	0	0
14	Additional depreciation relating to	0	0	0	0
	immediately preceding year' on asset				
	put to use for less than 180 days				
15	Total depreciation	1791	0	0	0
	(10+11+12+13+14)				
16	Depreciation disallowed under section	0	0	0	0
	38(2) of the I.T. Act (out of column				
	15)				
17	Net aggregate depreciation (15-16)	1791	0	0	0
18	Proportionate aggregate depreciation	0	0	0	0
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				

19	Expenditure incurred in connection		0			0			0		0
	with transfer of asset/ assets										
20	Capital gains/ loss under section 50(5		0			0			0		0
	+ 8 - 3b - 4 - 7 - 19) (enter negative only										
	if block ceases to exist)										
21	Written down value on the last day		22084			0			0		0
	of previous year (6+ 9 -15) (enter 0 if										
	result is negative)										
Sc	hedule DOA - Depreciation on o	other assets (C	Other tha	n as	sets on which	full c	apital e	xpenditure is	all	owable as	deduction)
1	Block of assets	Land]	Build	ling (not including	land)		Furniture and	Int	angible	Ships
								Fittings	ass	sets	
2	Rate (%)	nil	5		10		40	10		25	20
			(i)		(ii)	(iii)		(iv)	(v))	(vi)
3	Written down value on the first day of	1	B		\$30						
	previous year					E.					
4	Additions for a period of 180 days or			47		- 11)/				
	more in the previous year		1		111		M.				
5	Consideration or other realization		4				Ж				
	during the previous year out of 3 or 4	W.	1	*****	neDalali Israeli		(3)				
6	Amount on which depreciation at full	177	997	PERMI	_{G	1	77	_ A			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if	1	7.00	77	लि द	(2)		\ /1	_	-	
	result is negative)	1	778			2					
7	Additions for a period of less than 180	COAL				ere!	MET				
	days in the previous year		ETA	X	DEPA	6					
8	Consideration or other realizations					T	-				
	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,										

i	amalgamat	ion, demerger etc. (out of		
	column 14)			
16	Expendito	are incurred in connection		
	with trans	fer of asset/ assets		
17	Capital ga	nins/ loss under section 50 (5		
	+ 8 -3-4 -	7 -16)* (enter negative only if		
	block cea	ses to exist)		
18	Written d	own value on the last day of		
	previous	year* (6+ 9 -12)(enter 0 if		
	result is n	egative)		
		Schedule DEP - Summary of depreciation on assets(Other than assets of	n whi	ch
		full capital expenditure is allowable as deduction under any other se	ction)	
1	Plant	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	1791
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	0
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0
	e	1791		
2	Buildi	ng (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furnit	ure and fittings (Schedule DOA- 14v or 15v as applicable)	3	0
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4	0
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5	0
6	Total	depreciation (1e+2d+3+4+5)	6	1791
		Schedule DCG - Deemed Capital Gains on sale of depreciable asso	ets	
1	Plant ar	d machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total ($1a + 1b + 1c + 1d$)	1e	
2	Buildin	g (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	

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	с	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total ((2a+2b+2c)			2d		
3	Furnitu	ire and f	ittings (Schedule DOA-	17v)		3		
4	Intangi	ble asse	ts (Schedule DOA- 17vi	i)		4		
5	Ships (Schedul	e DOA- 17vii)			5		
6	Total (1e+2d+	3+4+5)			6		
	S	chedu	le ESR - Expendit	ure on scientific Research etc. (Deduction under sectio	n 35 or 3	35CCC or	r 35CCD)
Sl.No.	Expe	nditure (of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowa	ble (3)	Amount of d	eduction in excess of
	in sec	ection (1) loss account (2)				tl	he amount d	ebited to profit and loss
						a	ccount (4) =	= (3) - (2)
i	35(1)	(i)						
ii	35(1)	(ii)						
iii	35(1)	(iia)						
iv	35(1)	(iii)		130	480			
v	35(1)	(iv)		W assa	a Th			
vi	35(2)	AA)		M WE). ///			
vii	35(2)	AB)		W MIN	NA.			
viii	35CC	CC			3 ///			
ix	35CC	CD		संस्थानित वस	144			
x	Total		L	JK 37	15 M		A	
				Schedule CG-Ca	pital Gains			
A	Short	-term ca	pital gain (Sub-items 4	& 5 are not applicable for residents)	25			
	1	From	sale of land or building of	or both (fill up details separately for each	property)			
	a	i	Full value of consider	ation received/receivable	EPAIN		ai	0
		ii	Value of property as p	er stamp valuation authority			aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains [in cas	se (aii) does	aiii	0
			not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	aii)]			
	b	Deduc	tions under section 48					
		i	Cost of acquisition wi	thout indexation			bi	0
	ii Cost of Improvement without indexation						bii	0
	iii Expenditure wholly and exclusively in connection with transfer						biii	0
	iv Total (bi + bii + biii)						biv	0
	c Balance (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 Short-term Capital Gains on Immovable property (1c - 1d)							0

		,					1	- 1			
	f	In case	of transfer of	immovable property, pleas	se furnish - the following	details (see note)	l.				
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 o	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
	с	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

		c		of consideration in responsible Gains (higher of a or b		quoted shares adopted a	s per section	n 50CA for th	he purpose	6ic		0
		ii F		ideration in respect of a		than unquoted shares				6aii		0
		iii T	otal (ic + ii)			<u> </u>				6aiii		0
	b	Deduction	ons under section	1 48								
		i C	ost of acquisition	without indexation						bi		0
		ii C	ost of Improvem	ent without indexation						bii		0
		iii E	xpenditure wholl	y and exclusively in co	nnection w	vith transfer				biii		0
	1	iv T	otal (i + ii + iii)							biv		0
	С	Balance	(6aiii – biv)							6c		0
	d	In case of	of asset (security/	unit) loss to be disallov	ed u/s 94((7) or 94(8)- for exampl	e if asset bo	ught/acquire	ed within 3	6d		0
		months j	orior to record da	ate and dividend/income	/bonus un	its are received, then los	ss arising ou	it of sale of s	such asset			
		to be ign	ored (Enter posi	tive value only)								
	e	Deemed	short term capita	al gains on depreciable	assets (6 o	f schedule- DCG)				6e	,	0
	f	Deduction	on under section	54D/54G/54GA (Speci	fy details i	n item D below)	11.11		6f			
	S. N	o. Na	nture	M			1/1/	1			,	Amount
	Tota	1		W				Å		6f		0
	g	STCG o	n assets other tha	n at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e - 6	6f)	,,		A6g		0
7	Amo	ount Deem	ed to be short-ter	m capital gains		सम्बद्धाः वसते	- K	1/				
	a	Whether	any amount of u	unutilized capital gain o	n asset tra	nsferred during the prev	ious years s	hown below	was deposi	ted in the	е	
		Capital (Gains Accounts S	Scheme within due date	for that ye	ear? If yes, then provide	the details	below				
		Sl.No.	Previous	year in which Section	under wh	ich New asset acqu	ired/constru	icted		Amoun	t not used for	new
			asset trar	nsferred deduct	ion claime	d in Year in which a	asset A	mount utilise	ed out of	asset or	remained un	utilized in
				that ye	ar	acquired/constr	ructed C	apital Gains	account	Capital	gains accoun	t(X)
	b	Amount	deemed to be sh	ort term capital gains u	s 54D/540	G/54GA, other than at 'a	a'			_		
	Tota	l Amount o	deemed to be sho	ort term capital gains (a	Xi + b)					A7		0
8	Pass T	hrough Inc	come/loss in the	nature of Short Term C	apital Gair	n, (Fill up schedule PTI))(A8a + A8t	o + A8c)		A8		0
	a	Pass Thro	ugh Income/loss	in the nature of Short T	erm Capit	al Gain, chargeable @ 1	15%			A8a		0
	b	Pass Thro	ugh Income/loss	in the nature of Short T	erm Capit	al Gain, chargeable @ 3	30%			A8b		0
	с	Pass Thro	ugh Income in th	e nature of Short Term	Capital Ga	ain, chargeable at applic	cable rates			A8c		0
9	Amo	ount of STO	CG included in A	.1-A8 but not chargeabl	e to tax or	chargeable at special ra	ates in India	as per DTA.	A			
	S1.	Amount	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	nount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0
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	Cost of acquisition with indexation	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		on under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)	1		
	S. 1	No.	Section	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. 1	Name of Buyer PAN of Aadhaar of Percentage Amount Address of Pinc	ode	ľ	
2	Enom	slump sal	Buyer (s) buyer (s) share Property			
2			TAY DEPART	2a		0
	a b			2a 2b		0
	С	Balance		2c		0
	d			2d		0
	e			B2e		0
3			onds or debenture (other than capital indexed bonds issued by Government)			
	a		ne of consideration	3a		0
	b		ons under section 48			
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of improvement without indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii +biii)	biv		0
	c	LTCG o	n bonds or debenture(other than capital indexed bonds issued by Government(3a – biv)	3c		0
4	From	sale of i)	listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		1	

	4a	0
	1	
	bi	0
	bii	0
	biii	0
	biv	0
	4c	0
d under	section 112A	
		0
adjustn	nent under first pro	viso to sectio
	6a which STT is paid	0
	6a	0
	6a	0 under section
	6a	0 under section
rust on v	6a	0 under section 0
rust on v	6a	0 under section 0
ia ib	6a	0 under section 0

	a	Full	value	e of consideration		4a		0
	b	Ded	iction	ns under section 48				
		i		Cost of acquisition without indexation		bi		0
		ii		Cost of improvement without indexation		bii		0
		iii		Expenditure wholly and exclusively in connection with transfer		biii		0
		iv		Total (bi + bii +biii)		biv		0
	С	Long	g-tern	n Capital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)		4c		0
	Fro	m sale	of equ	ity share in a company or unit of equity oriented fund or unit of a business trust on which STT is	s paid und	ler section	12A	
		Long	g-tern	n Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)				0
	For	NON-I	RESII	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign excha	inge adjus	tment unde	r first pr	oviso to section
	48)							
	a	LTC	G co	mputed without indexation benefit		6a		0
	For N	ION-RI	SIDI	ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ess trust o	n which ST	T is paid	under section
	112A							
	Long	-term C	apital	Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)				0
	From	sale of	asset	s where B1 to B8 above are not applicable				
İ	a	i	In ca	ase assets sold include shares of a company other than quoted shares, enter the following details				
Ì			a	Full value of consideration received/receivable in respect of unquoted shares	ia			C
			b	Fair market value of unquoted shares determined in the prescribed manner	ib			0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic			C
				purpose of Capital Gains (higher of a or b)			,	
		ii	Full	value of consideration in respect of assets other than unquoted shares	ii			0
		iii	Tota	I (ic + ii)	iii			0
	b	Deduc	tions	under section 48				
_		i	Cost	of acquisition with indexation	bi			0
		ii	Cost	of Improvement with indexation	bii			0
	,	iii	Expe	enditure wholly and exclusively in connection with transfer	biii			0
		iv	Tota	l (bi + bii + biii)	biv			0
	c	Balan	ce (9a	aiii - biv)	9c			0
	d	Deduc	tion ı	under sections 54D/54G/54GA (Specify details in item D below)		-		
				S. No. Section Amount				
		Deduc	tion ι	under sections 54D/54G/54GA (Specify details in item D below)			9d	0
	e	Long-	term	Capital Gains on assets at B9 above (9c-9d)	B9e		0	
0	Am			to be long-term capital gains				
	a			any amount of unutilized capital gain on asset transferred during the previous years shown below	was den	osited in the	,	
	"		•	, and the second	20р			

		Sl.No.	Previo	us year in which	Section und	er which	New as	set acqu	ired/construc	eted		Amount	not us	ed for new	
			asset t	ransferred	deduction cl	aimed in	Year in	which a	asset An	nount utilised	out of	asset or r	emain	ed unutilized	l in
					that year		acquire	d/constr	ructed Ca ₁	pital Gains ac	count	Capital g	ains a	ccount (X)	
	b	Amount	deemed to be	long-term capital	gains, other t	han at 'a'									
	Amo	ount deeme	d to be long-to	erm capital gains	(Xi + b)							B10			0
11	Pass	Through I	ncome/Loss ir	the nature of Lo	ng Term Capi	tal Gain,(Fi	ll up sche	dule PT	TI) (B11a+B1	1b)		B11			0
	a1	Pass Thr	ough Income/	Loss in the natur	e of Long Ter	m Capital C	Gain, char	geable (@ 10% u/s 11	12A		B11a1	1		0
	a2	Pass Thr	ough Income/	Loss in the natur	e of Long Ter	m Capital C	Gain, char	geable (@ 10% under	r section other	than u/s	B11a2	2		0
		112A													
	b	Pass Thr	ough Income/	Loss in the nature	e of Long Terr	n Capital G	ain, charg	geable @	20%			B11b			0
12	Amo	ount of LTC	CG included in	B1-B11 but not	chargeable to	tax or char	geable at	special	rates in India	as per DTA	A (to be ta	iken to sch	nedule	SI)	
	S1.	Amount	of Item B1	co Country Na	ame, Code	Article of	Rate	as	Whether Tax	Section of	Rate	as per	App	licable rate	
	No	income	B11 abov	ve		DTAA	per T	reaty	Residency	I.T. Act	I.T. A	Act	[low	ver of (6) or (9)]
			in which		10	<i>\$</i>	(enter	S.	Certificate						
			included		R		NIL,	if not	obtained?						
					M_		charg	eable)	- 1/1/						
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)		
a	Tota	l amount o	f LTCG not cl	nargeable to tax u	nder DTAA			-	}	<u> </u>	B12a				0
b	Tota	ıl amount o	f LTCG charg	eable at special ra	ates in India a	s per DTAA	वश्च थरमते. वश्च थरमते		_ 14	7	B12b	ı			0
13	Tota	l long term	capital gain [B1e + B2c + B3c	+ B4c + B5 +	- B6 + B7c -	+ B8 + B	9e + B1	0+B11-B12a](In case of	B13				0
	loss	take the fig	gure to 9xi of s	chedule CFL)	11/4	76.5	ight.	2	3//_	\triangle		·	7		
С	Inco	me chargea	able under the	head "CAPITAL	GAINS" (A1	0 + B13) (ta	ake B13 a	s nil, if	loss)	1740			С		0
D	Inform	nation abou	it deduction cl	aimed	OME				of W						
	1	In case of	deduction u/s	54D/54EC /54G/.	54GA give fo	llowing deta	ails	77							
		a	Deduction cla	imed u/s 54D											
			Sl.No	Date of	Cost of p	ourchase/		Date o	of purchase of	f new land or	Am	ount		Amount of	
				acquisition of	construct	tion of new	land	buildir	ng		dep	osited in		deduction	
				original asset	or buildin	ng for indus	trial				Cap	oital Gains	s	claimed	
					undertak	ing					Acc	counts Sch	neme		
											befo	ore due da	ite		
		b i	Deduction cla	imed u/s 54EC											
			Sl.No	Date of transf	er of original	Amount	invested	in speci	ified/notified	Date of	investme	nt Ar	nount	of deduction	l
				asset		bonds (r	not excee	ding fift	y lakh rupees	s)		cla	imed		
		c	Deduction cla	imed u/s 54G											
			Sl.No	Date of transf	er Cost and	expenses in	ncurred	Date o	of purchase/co	onstruction of	Am	ount		Amount of	
				of original ass	set for purch	ase or cons	truction	new as	sset in an area	a other than	dep	osited in		deduction	
					of new as	sset		urban	area		Cap	ital Gains	3	claimed	

	- 1															Accou	nts Scheme		
																before	due date		
		d	Ded	luction claim	ed u/s	s 54GA										ļ			
			Sl.N	No	Date	e of trai	nsfer	Co	ost and expens	ses incurred	Date o	f purcha	se/coi	nstruction	of	Amou	nt	A	mount of
					of o	riginal	asset	for	r purchase or	construction	new as	sset in an	area	other thar	1	deposi	ted in	de	eduction
								of	new asset		urban	area				Capita	1 Gains	cla	aimed
																Accou	nts Scheme		
																before	due date		
	e	Total de	ductio	on claimed (1	a + 1	b + 1c	+ 1d)							g			0		
Е	Set-of	f of curre	nt ye	ar capital los	ses w	ith curr	ent ye	ear c	apital gains (e	excluding amo	ounts inc	cluded in	A9(a	and B12	2(a) wh	ich is no	ot chargeable	e un	der DTAA)
Sl.No	Type o	of Capital	ı	Capital Gai	n	Short	term	capi	ital loss set of	f			Lon	ng term ca	pital lo	ss set of	f		Current
	Gain			of current		15%			30%	applicable	DTA	A rate	10%	6	20%		DTAA rat	te	year's
				year (Fill th	nis					rate									capital gains
				column onl	y if				193		ES.								remaining
				computed f	igure			Å,	7 6			43							after set off
				is positive)			1	K	1			1	M						(9=1-2-3-4-5
							M	_					N.						-6-7-8)
				1		2	I, j		3	4	5		6	<u> </u>	7		8		9
i		l Loss to					W)	0	0 सन्यमन जमते		0	W	0		0		0	
		off (Fill		16.			- //	Ì	188		£ 5.2	1/2	Ų.			A			
		w only if						1	934	र्नेडार	2	3//			/		7		
	-	compute	d is			W.		١	277		25		45	M.	7	ή,			
ii	negati	15%			0		0	la.	0	0	DA	0	77			/			0
iii	term	30%			0				V	0		0							0
iv	capital		cable		0		-)	0	0		0							0
IV	gain	rate	cabic		U		•		O			U							
v		DTA	A		0)	0	0									0
		rates																	
vi	Long	10%			0		()	0	0		0				0		0	0
vii	term	20%			0		()	0	0		0		0				0	0
viii	capital	DTA	A		0		()	0	0		0		0		0			0
	gain	rates																	
ix	Total l	loss set o	ff (ii -	+ iii + iv + v	+ vi		()	0	0		0		0		0		0	
	+ vii +	viii)																	
x	Loss r	emaining	after	set off(i – ix	:)		()	0	0		0		0		0		0	
F	Inform	nation abo	out ac	ccrual/receipt	of ca	pital ga	ain												

Ackı	nowledgement Number : 241023081040221			Asse	essment Yea	ar : 2020-21
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
			(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of	0	0	0	0	0
	schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of	0	0	0	0	0
	schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.		J.			
Note	:Please include the income of the specified persons referred to in Schedule SPI while	computing the i	ncome under th	nis head		
Too	-112A - From sale of equity share in a company or unit of equity oriented fund or	r unit of a busi	ness trust on v	which STT is pa	aid under secti	ion
112						
Sl.	Share/ ISIN Name No. of Sale- Full Cost of Cost of If the	Fair Tot	al Fair Market	Expenditu	re wholly To	otal Balance
No	Huit Code of Change mine man Walve of complete complete	Morket Vol	haa aa am 21st	and avalue	de de	duat (6.12)

112A														
Sl.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	January, 2018 of	connection with	ions (7	-Item
	red		Share	/	Unit	tion If	without		capital	per	capital asset as per	transfer	+ 12)	5 of
			Unit			shares/	indexat	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			age 52					

			tion				
			Considera				
			enter Full Value of				
			Please				
			2018 -				
			January,				
			after 31st				

STT is paid under section 112A

1.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balan
)	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Iten
	red		Share	e/	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		was	unit as	(4*10)			Sche
						acquired	(higher of		acquired	on 31st				ule (
						on or	8 or 9)	epegy Local	before	Janua	199	A		
				h		before	W.	279 z	01.02.	ry,2018	25 A	/		
			Ţ.	4	y,	31st	777	B	2018,	3/2		7		
					~	January,			11 & 6		TAICH			
						2018	WE:	ΆX	DE!	PAR	1111			
						(Total			217 727					
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								

						Considera								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13) (14)
Total	1									<u> </u>				
							hedule C				sources		1	
1	Gros					rmal applicab		+ 1b+ 1c-	+ 1d + 1e)			1		75508
	a	+-				ot u/s 10(34) a	nd 10(35)]					1a		0
	b	_				+ biv + bv)						1b		75508
	bi	_		rings Bar								1bi		0
	bii	Fro	m Dep	osit (Ba	nk/ Post O	ffice/ Co-oper	ative Socie	ety)				1bii		75085
	biii	Fro	m Inco	ome Tax	Refund							1biii		423
	biv	In	the nat	ure of Pa	ss through	income/loss						1biv		0
	bv	Otl	ners					_		-		1bv		0
	с	Re	ntal inc	come fro	m machine	ery, plants, bu	ildings, etc.	., Gross		eth)		1c		0
	d	Inc	ome of	f the natu	are referred	l to in section	56(2)(x) w	hich is ch	argeable t	o tax (di +	dii + diii + div + div	dv) 1d		0
	di	Ag	gregate	e value o	of sum of m	oney receive	d without c	onsiderati	on		W	1di		0
	dii	In	case in	nmovable	e property	is received wi	thout consi	deration,	stamp dut	y value of	property	1dii		0
	diii				e property	- 1171	r inadequat	1	ration, sta	mp duty va	lue of property in	1diii		0
	div	In	case an	y other p	property is	received with	out conside			value of pr	operty	1div		0
	dv		-	ny other ponsiderat		received for i	nadequate o	considera	tion, fair r	narket valu	e of property in e	xcess 1dv	7	0
	1e	An	y other	rincome	(please sp	ecify nature)	Mes			-45	4/1/2			0
		SL	No N	lature				AX	DE	PAY		Amount		
		To	tal			-							,	0
2	Inco	me cha	rgeable	e at spec	ial rates (2	a+ 2b+ 2c+ 2c	1 + 2e)					2		0
	a	Inc	ome by	y way of	winnings	from lotteries	, crossword	puzzles	etc.		,			0
	b		Iı	ncome cl	hargeable ι	ı/s 115BBE (t	oi + bii + bi	ii + biv+	bv + bvi)		,			0
		i	С	Cash cred	lits u/s 68								-	0
		ii	U	Jnexplair	ned investr	nents u/s 69								0
		iii	U	Jnexplair	ned money	etc. u/s 69A								0
		iv	U	Indisclos	sed investn	nents etc. u/s	59B							0
		v	U	Jnexplair	ned expend	iturte etc. u/s	69C							0
		vi	A	mount b	orrowed o	r repaid on hu	ndi u/s 69I)						0
	c	An	y other	rincome	chargeable	e at special ra	te (total of	ci to cxix)					0
		SL	No N	Vature								Amount	_	
	d	Pas	ss throu	ıgh inco	me in the n	ature of incor	ne from oth	ner source	s chargeal	ble at speci	al rates	1	_	0

		SL No Nature						Amount		
	e	Amount included	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	0
		(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	ions under section 5	i7:- (other than those rel	ating to income	chargeable a	t special rates und	er 2a, 2b & 2d)	1	l .	
	a	Expenses / Deduct	ions						a	0
	b	Depreciation							b	0
	с	Total							С	0
4	Amour	nts not deductible u/s	s 58						4	
5	Profits chargeable to tax u/s 59								5	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+2								6	75508
	negative take the figure to 4i of schedule CYLA)									
7	Income from other sources (other than from owning & maintaining race horses)(2+6) (enter 6 as nil, if negative)									75508
8	Income	e from the activity o	f owning race horses	- 1		À	W.			
a Receipts 8a										0
	b	Deductions under	section 57 in relation to	receipts at 8a or		25 1	7/	A	8b	0
	с	Amounts not dedu	ctible u/s 58	Marie Land	र मूला				8c	0
	d	Profits chargeable	to tax u/s 59	177		23	177		8d	0
	e	Balance (8a - 8b +	8c + 8d) (if negative ta	ke the figure to	10xii of Sche	dule CFL)			8e	0
9	Income	under the head "In	come from other source	s" (7+8e) (take 8	Be as nil if ne	gative)		9		75508
10	Inform	ation about accrual/	receipt of income from	Other Sources					,	
	S. No.	Other Source Inco	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			0	0	0	0	0
	2	Income by way of	winnings from lotteries	, crossword puz	zles, races,	0	0	0	0	0
		games, gambling,	betting etc. referred to i	n section 2(24)(i	ix)					
NOTE:	Please i	nclude the income o	f the specified persons 1	eferred to in Sci	hedule SPI w	hile computing the	income under thi	s head.		
			Schedule CYLA-	Details of In	come afte	r set-off of cu	rrent years lo	sses		
Sl.No.	Head/	Source of Income	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
			if income is zero or	Total loss(4	of Schedule	or Income from l	ife horses) of	f the current		
			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	0	0	
	(Fill this row only if					
	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	287350	0		0	287350
	(excluding Profit and					
	gains from life insurance		133	200		
	business u/s 115B or		A STATE	A PART S		
	speculation profit and			in III		
	income from specified	/37	VALUE	k 237		
	business) or profession	TA.	A A IN			
iv	Profit and gains from	0	0	P (///	0	0
	life insurance business	177	संस्थानश वसा	as M		
	u/s 115B	1 1	⁹⁷ व सहते	£ 199	$\wedge A$	
v	Speculation Income	0	0	30	0	0
vi	Specified business	0	0	188	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 56			
	1		Page 56	<u> </u>	l	

				1					
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	75508		0	0				75508
	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-	off (i - xvii)		0	0		0		
	Schedule	e BFLA-Details of Ir	ncome after Set o	ff of Broug	ht Forward L	osses of earli	er year:	S	
Sl.No	Н	lead/ Source of Income		Income after	Brought	Brought	Brou	ıght	Current
				set off, if any	, forward	forward	forw	ard	year's income
		101	Y	of current	loss set off	depreciation	allow	ance	remaining
		ii)	Alla	year's losses		set off	under s	ection	after set off
		m		as per 5 of	(71)		35(4) s	set off	
		14	A ST HEATER	Schedule CYI	.A				
		, , , , j	Sold M.	erit F	2	3	4	_	5
i	House property		428	-34	0	0		0	0
ii		it and gains from life insura	ance business u/s	287350	0	0		0	287350
	115B or speculation profi	it and income from specifie	ed business)	nepå	RIV				
iii	Profit and gains from life	insurance business u/s 115	iB		0	0		0	0
iv	Speculation Income			() 0	0		0	0
v	Specified Business Incom	ne		(0	0		0	0
vi	Short-term capital gain ta	xable at 15%		(0	0		0	0
vii	Short-term capital gain ta	exable at 30%		(0	0		0	0
viii	Short-term capital gain ta	xable at applicable rates		(0	0		0	0
ix	Short-term capital gain ta	xable at special rates in Inc	lia as per DTAA	(0	0		0	0
x	Long term capital gain ta	xable at 10%		() 0	0		0	0
xi	Long term capital gain ta	xable at 20%		() 0	0		0	0
xii	Long term capital gains to	axable at special rates in In	dia as per DTAA	() 0	0		0	0
xiii	Net income from other so	ources chargeable at norma	l applicable rates	75508	3	0		0	75508
xiv		f owning and maintaining r		() 0	0		0	0
	1	•		I	1	1	1		1

XV	Income fr	om other	source	es inco	me taxal	ole at spe	ecial rates	in India	as per		0				0		0	0
	DTAA																	
xii	Total of b	rought fo	orward	loss se	et off							0			0		0	
xiii	Current y	ear's inco	ome re	mainin	g after so	et off To	otal (i5 + ii	5 + iii5 -	+ iv5 + v5+	+ vi5+ vii5	5 + viii5+	ix5 + x3	+ xi3 -	+ xii5 +	xiii5 + xi	iv5 +xv	(5)	362858
				Sc	hedule	CFL:	Details	of Los	ses to be	carried	l forwa	rd to fu	ıture	years				
Sl.No	Assessment	Date of	Hous	se prop	erty loss	Loss fi	rom busin	ess	Loss	Loss	Loss	Short-t	erm ca	pital	Long-t	erm Ca	apital	Loss from
	Year	Filing				other t	han loss fi	rom	from	from	from	loss			loss			owning and
		(DD/				specul	ative Busi	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ed busines	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Business	business	nce							
						referre	d in section	on 115B			business	S						
											u/s							
											115B							
1	2	3		4			5	43	6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought		O	A BEE	Normal	PTI	Total	Normal	PTI	Total	-
			e	(4b)	4c=4a	ht	as	forw			1	(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b	forwar	adjusted	ard	f that			W		+9b			10a+	
			erty			d busin	on	Busine	111	i.		m					10b	
			loss			ess loss	account	ss loss	-			m						
			(4a)			(5a)	of opting	availa	संस्थायत वर	पंसे	2 /	199			à.			
							156	ble for	7 mai	1 E	13	<i>f</i> .			1			
		-			V .		taxation	set off	- Fe	-2	9					7		
				14		m.	under	during				ME		>				
						20	Mar	the year	VB	eD!	RT	Mir						
							115BAA/	174	AU									
						-	115BA					-						
							(5b)											
i	2010-11						,											
ii	2011-12																	
iii	2012-13																	-
iv	2013-14																	-
v	2014-15																	_
vi	2014-13																	
vii	2015-10																	
viii	2017-18																	
ix	2018-19																	
X	2019-20																	

		1	1												
xi	Total of														
	earlier year														
	losses b/f														
xii	Loss														
	distributed														
	among the														
	unit holder														
	(Applicable														
	for														
	Investment														
	Fund only)														
xiii	Balance														
	available														
	of Total of						43		200						
	earlier year					B			-	Star.					
	b/f (xi-xii)					N	9			11	N.				
xiv	Adjustment				-//	7			Ÿ		17				
	of above				- (1)						M				
	losses in				1		- 6				m				
	Schedule				- 1/4	D.		संस्थ्यमध्य वर	परी	2. 1	W.				
	BFLA	1				M.C.	237	7 महा	E 65	0/2	<i>f</i>		1		
xv	2020-21			V .	-	194	25	- 67	-2	24		1		7	
	(Current		14		1						15°				
	year				20	Mr	TA	ΧĐ	eD!	RY	N				
	losses)					ME	4	A U		-					
xvi	Total loss					-				-	-				
	Carried														
	Forward														
	to future														
	years														
xvii	Current														
	year loss														
	distributed														
	among the														
	unit-holder														
	(Applicable														
	for														
1															

Acknowledgement Number: 241023081040221 Assessment Yo							Year : 2020-21					
	Investment fund only)											
	Schedu	ule UD - Unab	sorbed depreci	ation and allov	vance under se	ection 35(4)						
Sl.No	Assessment Year (2)		Depreciation		Allow	ance 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	Disclosure Sta	ndards (ICDS) on profit	1				
Sl.No.	D. ICDS Amount (+) or (-)											
(i)	(ii)	(iii)										
I	Accounting Policies	ecounting Policies										
II	Valuation of Inventorie	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately										
	reported at col. 4d or 4d	e of Part A-OI)	ij,	AFA	,)							
III	Construction Contracts		117	www.comb	1//	7/						
IV	Revenue Recognition		MY.	257	25 10	7	A					
V	Tangible Fixed Assets		N. S. S. S.	'9 मुलो		1	1					
VI	Changes in Foreign Ex	change Rates			33	1777						
VII	Government Grants		CORRE		Tra.	E						
VIII	Securities (other than the	ne effect of change	in method of valuat	tion u/s 145A, if the	same is separately	reported at col.						
	4d or 4e of Part A-OI)											
IX	Borrowing Costs											
X	Provisions, Contingent	Liabilities and Cor	ntingent Assets									
11a	a Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)											
11b	Total effect of ICDS ac	ljustments on profit	t (I+II+III+IV+V+V	/I+VII+VIII+IX+X) (if negative)							
	Į.		Schedule 10A	Α - Deduction ι	ınder section 1	.0A						
Dedu	ction in respect of units	ocated in Special	Economic Zone									
Sl.No.	Undertaking		Assessment year in	which unit begins t	o manufacture/prod	duce/provide servi	ces Amount of o	leduction				
Total	deduction under section 1	0A(a+b)										
	Schodulo 10AA Doduction under section 10AA											

Schedule 10AA -Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction				
Total deduction under section 10AA (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)							

		Schedu	le 80G:Deta	ils of donatio	on entitled	d for dedu	iction u	nder S	ection 8	80G		
		A.	Donations e	ntitled for 10	00% dedu	ction wit	hout qu	alifyin	g limit			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amoun	t of dona	tion		Eligible
			or District					Donatio	on Do	nation	Total	Amount of
								in cash	in o	other	Donation	Donation
									mo	de		
Total												
A												
B.Dor	nations entitled	l for 50% de	duction with	out qualifyir	ng limit							
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee	Amoun	t of dona	tion		Eligible
			or District					Donatio	on Do	nation	Total	Amount of
								in cash			Donation	Donation
									mo			
Total				100	5	250						
В				A.F.		-36	di.					
	nations entitle	d for 100% d	leduction sul	hiect to anal	ifving lim	9	111					
Sl.No.	Name of donee	Address Detail		State Code	PinCode	9	of Donee	Amoun	t of dona	rion		Eligible
51.110.	rvaine of donce	Address Detail	or District	State Code	Tincode	IAI	of Bolice	Ŋ.			Total	Amount of
			of District	1			- //	Donatio		nation		
			14		सम्प्रमध्य वस्य		M	in cash			Donation	Donation
			/	160 1/4	T married	- E (SE)	JH.		mo	de		
Total				144	L'an	-0			V		7	
С		10 500/ 1	1/1/2			100		243				
	nations entitle			Mer		era A S	\mathcal{A}_{M}	1				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN	of Donee		t of dona	tion		Eligible
			or District				L	Donatio	on Do	nation	Total	Amount of
								in cash	in o	other	Donation	Donation
									mo	de		
Total												
D												
E. Tota	al Amount of Dona	tions (Aix + Bix	+ Cix + Dix)									
F.Tota	l Eligible amount o	f Donations (A +	- B + C + D)									
		Schedule 80	OGGA - Deta	ils of donati	ons for sc	eientific re	esearch	or rur	al deve	opmen	t	
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	Am	ount of D	onation	Eligible
	under which	Donee		Town Or	Code			1	Oonation	Donatio	n Total	Amount of
	deduction is clain	med		District				i	n Cash	in Other	Donation	Donation
										Mode		
Donati	on in cash	,	,	'								

Donati	ion in (other mod	e									
Total l	Donatio	on								_		
Eligib	le Amo	ount of Do	onation									
				Schedule	RA Details	of donatio	ns to resea	arch assoc	iations etc.			
			[de	duction un	der sections	35(1)(ii) o	or 35(1)(iia)) or 35(1)((iii) or 35(2A	A)]		
S No.	Name	e of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation		Eligible A	mount of
	donee	e		Town or			Donee	Donation	Donation in	Total	Donation	
				District				in cash	other mode	Donation		
Total A	A											
			Sche	edule 80-IA	- Deduction	ns under se	ection 80-L	A				
a	Dedi	uction in r	respect of profits	of an enterpris	e referred to in	section 80-IA	(4)(i) [Infrastr	ructure facili	ty]			
	1	Undertal	king No. 1						0			
b	Dedi	uction in r	respect of profits	of an undertak	ing referred to	in section 80-1	IA(4)(ii) [Tele	ecommunicat	ion services]			
1 Undertaking No. 1									0			
c	Dedi	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-1	IA(4)(iii) [Ind	ustrial park a	and SEZs]			
	1	Undertal	king No. 1		M			111	0			
d	Dedi	uction in r	respect of profits	of an undertak	ing referred to i	in section 80-	IA(4)(iv) [Pov	wer]	ă .			
	1	Undertal	king No. 1		W		187	//	0			
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power ge											
	plan	t] and ded	uction in respect	of profits of a	n undertaking re	eferred to in se	ection 80-IA(4	4)(vi) [Cross	-country			
	natu	ral gas dis	tribution network	k]	11/2	Port.	- A	34/_			7	
	1	Undertal	king No. 1	Z /No			225		0			
f	Total	deduction	s under section 8	60-IA (a+b+c)	c + d + e	78.17	er DA	RIN	150	f		0
Sch 80)- IB D	eduction	s under Section	80-IB		IAX.	JETT					
a	Dedi	uction in r	espect of industr	rial undertaking	g located in Jam	mu and Kash	mir or Ladakh	Section 80	-IB(4)]			
	1	Undertal	king No. 1						0			
b	Dedi	uction in r	respect of industr	rial undertaking	g located in indu	ustrially backy	ward states spe	ecified in Eig	ghth Schedule			
	[Sec	tion 80-IE	8(4)]									
	1	Undertal	king No. 1						0			
c	Dedi	uction in r	espect of industr	rial undertaking	g located in indu	ustrially backy	ward districts	[Section 80-I	B(5)]			
	1	Undertal	king No. 1						0			
d Deduction in the case of multiplex theatre [Section 80-IB(7A)]												
	1	Undertal	king No. 1						0			
e	Dedi	uction in t	he case of conve	ention centre [S	ection 80-IB(7I	B)]						
	1	Undertal	king No. 1						0			
f	Dedi	uction in t	he case of compa	any carrying or	n scientific rese	arch [Section	80-IB(8A)]					
	1	Undertal	king No. 1			Page			0			
						rage	- U4					

g	Deduction in the case of undertaking	g which begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1		0
h	Deduction in the case of an undertak	ring developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1		0
i	Deduction in the case of an undertak	ring operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1		0
j	Deduction in the case of an undertak	ting engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine	e or dairy products [Section 80-IB(11A)]	
	1 Undertaking No. 1		0
k	Deduction in the case of an undertak	ring engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1		0
1	Deduction in the case of an undertak	ring engaged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]		
	1 Undertaking No. 1	M (2003) NA	0
m	Deduction in the case of an undertak	ting engaged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]		
	1 Undertaking No. 1	संस्थित वसले	0
n	Total deduction under section 80-IB (Total of a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under secti	ion 80-IC or 80-IE	/ -7
a	Deduction in respect of undertaking		3 /
	1 Undertaking No. 1	OME TAX DEPARTMENT	0
b	Deduction in respect of undertaking	located in Himachal Pradesh	
	1 Undertaking No. 1		0
c	Deduction in respect of undertaking	located in Uttaranchal	
	1 Undertaking No. 1		0
d	Deduction in respect of undertaking	located in North-East	
da	Assam		
	1 Undertaking No. 1		0
db	Arunachal Pradesh		
	1 Undertaking No. 1		0
dc	Manipur		
	1 Undertaking No. 1		0
dd	Mizoram		
			0
	1 Undertaking No. 1		0

	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 Nor	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	eduction in respect of certain payments				
Wheth	er, yo	u have made any investment/ deposit/ pay	ments between 01.04.2020 t	to 31.07.2020 for the purpose of claiming	No	
any de	ductio	on under Part B of Chapter VIA? (If yes, p	lease fill sl no "A" of schedu	ule DI)		
a	80G	- Donations to certain funds, charitable in	nstitutions, etc.(Please fill	0		0
	80G	Schedule. This field is auto-populated from	om schedule.)	-		
b	80G	GB - Contribution given by companies to	political parties	0		0
c	80G	GA - Certain donations for scientific rese	arch or rural	0		0
	deve	elopment(Please fill 80GGA Schedule. Th	is field is auto-populated			
	fron	n schedule.)	W III			
d	80G	GC - Donation to Political party		0		0
	Tota	al Deduction under Part B $(a + b + c + d)$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	व्यक्त		0
2. Part	C- De	eduction in respect of certain incomes	J. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S5 /W	A	
e	80-I	A (f of Schedule 80-IA) - Profits and gain	s from industrial	0		0
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.	22		
f	80-I	AB - Profits and gains by an undertaking	or enterprise engaged in	DEPARTMENT		0
	deve	elopment of Special Economic Zone	IAX	DEPAIN		
g	80-I	AC - Special provision in respect of speci	fied business	0		0
h	80-I	B (n of Schedule 80-IB)- Profits and gain	s from certain industrial	0		0
	unde	ertakings other than infrastructure develop	oment undertakings			
i	80-I	BA - Profits and gains from housing proje	ects	0		0
j	80-I	C/80-IE (e of Schedule 80-IC/80-IE)-Sp	ecial provisions in respect	0		0
	of co	ertain undertakings or enterprises in certain	n special category States/			
	Nor	th-Eastern States.				
k	80JJ	A-Profits and gains from business of colle	ecting and processing of	0		0
	bio-	degradable waste.				
1	80JJ	AA-Employment of new employees		0		0
m	80L	A(1)-Certain Income Of Offshore Bankin	g Units	0		0
n	80L	A(1A)-Certain Income Of International F	inancial Services Centre	0		0
0	80P.	A- Income of co-operative societies		0		0

	Total Deduction under Part C (total of	of e to o)	0	0
3	Total deductions under Chapter VI-A	A (1 + 2)	0	0
S	chedule SI-Income chargeabl	le to tax at special rates [Please	e see instruction Number-7(ii) i	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life	12.5	0	0
	insurance business			
2	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)	180	44	
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of		11/4	
	business trust on which STT is paid	All Yill	1 13	
7	115BB - Income by way of	30	0	0
	winnings from lotteries, crossword	1777 Handall of	1000 1000 1000 1000 1000 1000 1000 100	
	puzzles etc.	The All	S5 11	A
8	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented	1	223	
	mutual fund referred to in section	COM	EPARTMENT	
	111A) by an FII	NCOME TAX D	EPAR	
9	115BBF_BP - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
11	115AD(1)(iii) Proviso For NON-	10	0	0
	RESIDENTS from sale of equity			
	share in a company or unit of equity			
	oriented fund or unit of a business			
	trust on which STT is paid under			
	section 112A			

STCGDTAARate - STCG

LTCGDTAARate - LTCG

as per DTAA

as per DTAA

as per DTAA

Interest income

Dividend income

Total

Chargeable at special rates in India

Chargeable at special rates in India

Chargeable at special rates in India

OSDTAARate - Other source

12

13

14

1

2

lgement Number : 241023081040221		Ass	sessment Year : 2020-
CGDTAARate - STCG 1		0	
rgeable at special rates in India			
er DTAA			
CGDTAARate - LTCG 1		0	
rgeable at special rates in India			
er DTAA			
OTAARate - Other source 1		0	
rgeable at special rates in India			
er DTAA			
al		0	
chedule EI-Details of Exempt Income (Income not to be included in To	otal Inc	ome or not cha	rgeable to tax)
rest income	1		-9
dend income	2		
Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of	i		
I.T. Rules)	1		
// GREENS N	X ::		
Expenditure incurred on agriculture	ii 		
Unabsorbed agricultural loss of previous eight assessment years	iii		
Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40	of iv		
Sch. BP)	₩_		
Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)	4	A	
In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following	owing deta	nils	7
Sl.No. Name of district along with pin code in which Measurement of	Wheth	ner the agricultural	Whether the agricultural
agricultural land is located agricultural land in Acre	land is	s owned or held on	land is irrigated or rain-
Name of district. Pin code	lease		fed
er exempt income (please specify)			
o. Nature of Income	Amou	nt	
1	4		
me not chargeable to tax as per DTAA		'	
No. Amount of Income Nature of Income Country name & code Article of	DTAA	Head of Income	Whether TRC
			obtained
l Income from DTAA not chargeable to tax	5		
al Income from DTAA not chargeable to tax through income not chargeable to tax (Schedule PTI)	6		

	Divide	na meome			2										
3	i	Gross Agri	cultural receipts (other than income to	8 of	i									
		I.T. Rules)			B										
	ii	Expenditur	e incurred on agri	culture	ii										
	iii	Unabsorbe	d agricultural loss	of previous eight as	sessment	years		1	iii						
	iv	Agricultura Sch. BP)	l income portion	relating to Rule 7, 7	o. 40 of	iv									
	v	Net Agricu	ltural income for	he year (i – ii – iii +	- iv) (ente	er nil if loss)	(G	Æ.	4	A					
	vi	In case the	net agricultural in	come for the year ex	e follow	ing deta	ils		7						
		Sl.No.	Name of district a	ong with pin code i	n which	Measurement	of		Wheth	ner the agricultura	ıl Wh	ether th	e agricultural		
		8	ngricultural land is	Acre	land is	s owned or held o	n land	d is irrig	ated or rain-						
		Name of district. Pin code							lease		fed				
4	Other e	exempt incon	ne (please specify		V			'							
	Sl.No.	Nature of I	ncome			Amou	nt								
	Total								4	4					
5	Income	e not chargea	ble to tax as per I	TAA				,							
	Sl.No	o. Amount	of Income Na	ture of Income	cle of D	TAA	Head of Incor	ne	Wheth	er TRC					
												obtain	ed		
	Total I	ncome from	DTAA not charge	able to tax					5						
6	Pass th	rough incom	e not chargeable t	o tax (Schedule PTI	()				6						
7	Total (1 + 2 + 3(v)	+ 4 + 5 +6)						7						
	Sched	lule PTI -	Pass Through	Income detail	s from	business trust	or in	vestm	ent fu	nd as per sec	tion 11	5UA,	115UB		
Sl	Investme	ent entity	Name of	PAN of the	PAN of the S1 I			Curren	it year	Share of	Net Inc	come/	TDS on such		
	covered	by section	business trust/	business trust/				income	e	current	Loss 9=	=7-8	amount,if any		
	115UA/1	115UB	investment fund	investment fund						year loss					
						Page 66									

				distributed by		
				Investment		
				fund (8)		
NOTI	E : Please	e refer to the instructions for filling out this schedule	,			,
		Schedule MAT - Computation of Minimum Alternate Tax pay	able u	nder section 1	15JB	
1	Wheth	ner the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Sc	chedule	Yes		
	III to t	the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes		
	govern	ning such company (If yes, write 'Y', if no write 'N')				
3	Wheth	ner, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,	,	Yes		
	accou	nting standards and same method and rates for calculating depreciation have been followed as	s have			
	been a	adopted for preparing accounts laid before the company at its annual general body meeting? (I	If yes,			
	write	'Y', if no write 'N')				
4	Profit	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4			0
	56 of 1	Part A- P&L Ind AS) (as applicable)				
5	Additi	ions (if debited in profit and loss account)	1			
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a			0
		provision thereof	U			
	b	Reserve (except reserve under section 33AC)	5b			0
	С	Provisions for unascertained liability	5c	A		0
	d	Provisions for losses of subsidiary companies	5d	\/L		0
	e	Dividend paid or proposed	5e			0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f			0
		excludes income exempt under section 10(38)]				
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable	5g			0
		as per section 86				
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h			0
		section 115JB				
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i			0
		explanation 1 to section 115JB				
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j			0
		s 115BBF				
	k	Depreciation attributable to revaluation of assets	5k			0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51			0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m			0
		any asset)				
	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 under section 10(38)]	6b 0
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c 0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d 0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e 0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f 0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g 0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h 0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i 0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j 0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k 0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61 0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7 0
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	E
	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 head "items that will not be reclassified to profit & loss"	8 0
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8 0
	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 debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f 0
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g 0

	1	1							1	1					
	h	One fifth o	f the transition	on amount as	s referred to i	n section	115JB (2C) (if applicat	ole)	8h					0	
	i	Others (inc	luding resid	ual adjustme	nt)				8i				0		
	j	Total dedu	ctions (8f + 8	8g + 8h + 8i)	ı				8j						
9	Deeme	ed total incor	ne under sec	tion 115JB (7 + 8e - 8j				9					0	
10	Tax pa	ayable under	section 115J	В					10					0	
			Se	chedule M	IATC - Co	omputa	tion of tax credit	under :	section	115	5JAA				
1	Tax u	inder section	115JB in ass	sessment year	r 2020-21 (1d	d of Part-E	3-TTI)				1			0	
2	Tax u	inder other pi	rovisions of t	the Act in ass	sessment year	r 2020-21	(2f of Part-B-TTI)				2			94349	
3	Amou	unt of tax aga	inst which c	redit is availa	able [enter (2	2 – 1) if 2 i	s greater than 1, otherv	vise enter	0]		3			94349	
4	Utilis	ation of MA	Γ credit Avai	ilable [Sum o	of MAT credi	it utilized	during the current year	is subjec	t to max	imum	of amo	ount mention	ed in 3 above	e and cannot	
	excee	d the sum of	MAT Credit	t Brought For	rward]										
	Sl.No).	Assessm	nent Year			MAT Credit				MAT	Credit	Balance	MAT	
			(A)		Gross (B1)		Set-off in earlier	Balance	e Brough	ıt	Utilis	ed during the	Credit C	arried	
					-4	190	years (B2)	forward	d (B3)=(1	B1)-	Curre	nt Year (C)	Forward	(D)=(B3)	
						× 6		(B2)					- (C)		
	i		2008-09)	M	0	0	1/1	M	0			0	0	
	ii		2009-10)	М	0	0	1	W.	0	0		0		
	iii		2010-11		Ų.	0	0		W.	0	0		0	0	
	iv		2011-12	!	W.	0	सम्बद्धाः व्यक्तः 0	A	W.	0			0	0	
	v		2012-13	1	11/1/	0	0	The		0		A :	0	0	
	vi		2013-14		11/2	0	0	547		0	/		0	0	
	vii		2014-15	Z/N.		0	0			0	1		0	0	
	viii		2015-16		OM	0	0	170		0			0	0	
	ix		2016-17			0	-0			0			0	0	
	x		2017-18			0	0	1		0			0	0	
	xi		2018-19	1		0	0			0			0	0	
	xii		2019-20)		0	0			0			0	0	
	xiii		2020-21	(enter 1 -2,		0								0	
			if 1>2 el	lse enter 0)											
	xiv		Total			0	0			0			0	0	
5	Amou	unt of tax cre	dit under sec	tion 115JAA	utilised duri	ing the yea	nr [enter 4(C)xii]				5			0	
6	Amou	unt of MAT l	iability avail	able for cred	it in subsequ	ent assess	ment years [enter 4(D):	xii]			6			0	
		Schedule	DDT - D	etails of ta	ax on disti	ributed	profits of domest	ic com	panies	and	its pa	yment			
1		2	3	4	5	6				7		8	9	10	
Sl.NoS	Section	Date of	Rate of	Amount	Amount	Tax pay	able on dividend declar	red, distri	buted or	Inte	erest	Additional	Tax And	Net	
Į	Jnder	declaration	Dividend,	of	of	paid				pay	able	income-	Interest	payable/	
v	vhich	or	declared,	dividend	reduction					unc	ler	tax and	Paid		

1

1

2

3

Sl.No.

Amount deposited

Acknowledgement Number: 241023081040221 Assessment Year: 2020-21 distribution distributed declared, dividend refundable as per Additional Surcharge Health & Total tax section interest 115P (8-9)is being or paid distributed section payable Incomeon Education payable (a 115declared payment, or paid tax @15% "a" (5b) Cess on (a +b+c))(6d + 7)whichever O(1A) or 30% as +b)(5c)(5d) is earliest, applicable payable dividend under section by domestic 115-O (4-5)(5a)company Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares 2 3 4 5 7 9 6 Sl.No Date of Distributed Tax payable on distributed income Amount of Amount Interest Additional Tax and Net payments consider received Income Additional Surcharge Health & Total tax payable income-tax Interest payable/ of any ation paid by the of the on "a" (5b) under and interest Paid refundable income-Education payable (a consider by the company company (2 tax @20% section payable (5d (7-8)+b+c))Cess on (a 115QB ation to the company for issue of -3)+b)(5c)(5d)+6)payable such shares shareholder on buyunder back of on buy section back of shares 115QA on 4 (5a) share Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A) Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time a Additional Income tax payable @ 18% on above Surcharge @ 12% on "a" b c Health & Education cess on (a+b) d Total Additional tax payable (a+b+c) Taxes paid Net tax payable (2d-3) Details of Taxes Paid BSR Code Name of Bank and Branch Date of Deposit (DD/MM/ Serial number of challan Amount

Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident)

YYYY)

						1		1							
Sl	Country Code		Country Code Taxpayer Sl.No.			Head of Income				ide Tax pa	Tax payable on			Relevant	
		Id	entification		income	from o	utside	India		such in	come	avai	lable in	article of	
		N	umber			India(ii	ncluded	ı		under i	normal	Indi	a(e)=	DTAA if relief	
						in PAR	RT B-			provisi	ons in	(c) c	or (d)	claimed u/s 90	
						TI)				India		whic	chever is	or 90A	
												lowe	er		
				-	(a)	(b)		(c)		(d)		(e)		(f)	
Note:	Please refer to	o the instruction	ons for filling o	ut this sche	dule	ļ.									
	Sched	ule TR - Su	mmary of	ax relief	claimed for	taxes	paid (outside	e India	ı (available	e only ir	n case	of resi	dent)	
1	Details of Ta	x Relief claim	ed												
	Sl.No	С	ountry Code	,	Taxpayer Identi	fication	Total	taxes p	aid outsi	ide Total ta	x relief		Tax Re	elief Claimed	
			·		Number			(total o			le(total of	(e) of	under	section (specify	
									I in respe		le FSI in r			A or 91)	
					a			ch coun	_	of each			, , , , , ,		
					(b)			- Coun		(d)			(e)		
	(a)		\rightarrow	(0)		(c)			(u)	(u)					
2	Total			-//	DTAA' 1'	11 /	04)/00 A \ /	D (0)	(1.61(1))					
				-7/11	DTAA is appli	1911	M.			79	2				
				-7/0	DTAA is not a				-	<i>}</i> //	3				
4	Whether any	tax paid outsi	de India, on wl	ich tax reli	ef was allowed	in India,	has bee	n refund	ded/credi	ited by the	4				
	foreign tax a	uthority during	the year? If y	es, provide	the details below	N		85	H	<u>/</u>					
4a	Amount of ta	ax refunded				, मूह	T)	2		\triangle	4a	L	7		
4b	Assessment y	year in which	ax relief allow	ed in India	1770			3		116	4b				
Note:F	Please refer to	the instructio	ns for filling o	it this sche	dule.				The second	151					
		Sche	edule FA - 1	Details of	f Foreign As	sets an	d Inc	ome fi	rom an	y source o	utside l	India			
A1	Details of I	Foreign Depos	itory Accounts	held (inclu	ding any benefi	cial inter	est) at a	ny time	during t	he relevant ac	counting	period)		,	
Sl.No.	Country	Name of the	Addre	ss of	Zip	Accour	nt St	atus (7)	Accour	nt Peak Ba	lance Duri	ing Cl	osing	Gross interest paid/	
(1)	Name	financial	the fin	ancial	Code(5)	Numbe	er		openin	g the period	d (in rupe	ees) ba	lance c	redited to the	
	and Code	institution(3)	institu	tion(4)		(6)			date (8) (9)		(10)) a	ccount during the	
	(2)												p	period(11)	
A2	Details of I	Foreign Custoo	lial Accounts h	eld (includ	ing any benefici	al interes	st) at an	y time d	luring the	e relevant acc	ounting p	eriod			
Sl.No.	Country	Name of the	e Address of	ZIP	Account	Stat	tus(7)	Accour	nt	Peak	Closing		Gross am	ount paid/credited	
(1)	Name and	financial	the financia) Number(6			openin	g	Balance	balance(ount during the	
,	code(2)	institution(3		,				date(8)		During the	,		eriod(11	_	
								(0)		Period(9)			(-1	,	
										. 51104(7)			Nature	Amount	
			1												
A3	Details of I	oreign Equity	and Debt Inte	est held (ir	cluding any ber	neticial in	iterest)	ın any e	entity at a	any time durir	ng the rele	vant acc	counting	period	

						Ι						1				
Sl.No.	Country	Name of	f A	ddress of	ZIP	Nature of	Date of	Initial	P	Peak	Closing	Total g	ross	Total gross		
(1)	Name and	entity(3)) ei	ntity(4)	Code(5)	entity(6)	acquiring	value of	of the value of		the value of		balance(10)	alance(10) amount pai		proceeds
	code(2)						the	investme	ent(8) ii	nvestment		credite	d with	from sale or		
							interest(7)			Ouring the		respect	to	redemption		
									P	Period(9)		the hol	ding	of		
												during	the	investment		
												period((11)	during the		
														period(12)		
A4	Details of I	Foreign Ca	sh Value	Insurance C	Contract or A	nnuity Contrac	ct held (includ	ling any b	eneficia	al interest) at	any time duri	ng the rele	evant acc	counting		
	period		7													
Sl.No.	Country Na	ame and	Name	of financial	Address	of	ZIP Code(5))	Date o	of contract(6)	The cash v	alue or	Total g	gross amount		
(1)	code(2)		institut	ion in whicl	the finar	ncial					surrender	value of	paid/cr	redited with		
			insurar	nce contract	institutio	on(4)					the contrac	et(7)	respect	to the		
			held(3))		130	- 4						contrac	ct during the		
						4 6		11/2	2				period((8)		
В	Details of I	Financial I	nterest in	any Entity	held (includir	ng any benefic	ial interest) a	any time	during	the relevant a	ccounting pe	riod				
Sl.No.	Country	Zip	Nature o	f Name of	Address	Nature of In	terest (5) D	ate	Total	Income	Nature of	Income t	axable a	nd offered in		
(1)	Name	Code	entity (3	the Entit	of the	A	si	nce	Investm	ent accrued	Income	this retur	rn			
	and Code	(2b)		(4a)	Entity		he	eld (6)	(at cost)	from	(9)	Amount	Schedu	ıle Item		
	(2a)				(4b)	997	WE THE SERVE	15	(in	such		(10)	where	number		
					11	300	मुलो व		rupees)	Interest(8		-	offered	l of		
		1	4	Y_{I_2}		75		5	(7)				(11)	schedul		
				(1)	Cha.				est.		7			(12)		
С	Details of I	mmovable	Property	held (inclu	ding any ben	eficial interest	t) at any time	during the	relevar	nt accounting	period					
Sl.No.	Country	Zip	A	Address of	Ownership	Date of	Total Inco		ncome Nature of		Income ta	axable and offere		red in this return		
(1)	Name and	Code(2	b) t	he Property	(4)	acquisition	Investmen	t deriv	ed from	Income (8)	Amount (9) Scheo	dule	Item		
	Code(2a)		(3)		(5)	(at cost) (i	n the pr	roperty			where	e	number of		
							rupees) (6) (7)					offere	ed (10)	schedule		
														(11)		
D	Details of a	ny other C	Capital A	sset held (in	cluding any b	eneficial inter	est) at any tir	ne during	the rele	vant accounti	ng period					
Sl.No.	Country	Zip	l I	Nature of	Ownership	Date of	Total	Incom	ne	Nature of	Income tax	able and o	ffered in	this return		
(1)	Name and	Code(2	b) A	Asset (3)	(4)	acquisition	Investmen	t derive	ed	Income (8)	Amount (9)	Schedu	ıle I	tem		
	Code(2a)					(5)	(at cost) (i	n from t	he			where	n	number of		
							rupees) (6)	proper	rty (7)			offered	l (10) s	chedule		
		1				1	1									
						<u> </u>						<u></u>	(11)		
Е	Details of a	account(s)	in which	you have si	gning authori	ity held (includ	ling any bene	ficial inter	rest) at a	any time duri	ng the releva	nt account				

Sl.No.	Name		Address	Countr	. Zin	Code	Nome	Aggaynt	Peak		hether	If (7)	If (7) is	rias Imas	ma offan	ad in this
						code	Name	Account						yes, Inco	ine orien	zu in uns
(1)	of the	(of the	Code a	nd (3c)		of the	Number	Balance	e/ in	come	is yes,	return			
	Institu	tion I	Institution	Name (3b)		account	(5)	Investm	nent ac	crued	Income	Amoun	t Sch	edule	Item
	in whi	ch ((3a)				holder (4)		during t	the is	taxable	accrued in	(9)	whe	ere	number of
	the acc	count							year (6)	in	your	the accoun	t	offe	red	schedule
	is held	(2)								ha	ands? (7)	(8)		(10)	,	(11)
F	Details	s of trus	ts, created	under the	laws of a	country	outside Ind	ia, in which	you are a	trustee	, beneficia	ry or settlor				
Sl.No.	Count	ry Zip	Name	Addre	ss Name	Add	ress Name	Address	Name	Addre	ess Date	Whether	If (8)	If (8) is	ves Inco	me offered
		Code			of	of	of	of	of	of				in this re		
(1)	Name										since	income	is yes,			
	and	(2b)	trust	trust	truste	s trust			Benefic	Benef	ic positi	on derived	Income	Amount	Schedi	ıle Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	where	number
	(2a)								(6)	(6a)	(7)	taxable	in the		offered	l of
												in your	account		(11)	schedule
							1	3	- 83	36		hands?	(9)			(12)
						1	BP.	es line	la.	113	94	(8)				
G	Deta	ils of ar	ny other in	come deri	ed from a	ny sour	ce outside Iı	ndia which i	is not incl	uded in	,- (i) items	A to F abov	e and, (ii)	income u	nder	
			iness or pr			M					MO					
Sl.No.	Cour		Zip Cod		ame of	Addr	ess of the	Income	Natur	a of	Whethe	r If (6)	is yes, Inc	oma offar	ad in this	raturn
		•	Zip Cou			Wi.					739) ``				
(1)		e and			e person	W	n from	derived (4)		ie (5)	taxable		, ,	Schedule		tem number
	Code	e(2a)			om whom	M	n derived	4		£5 /	your ha	nds?	A	offered (8	6)	of schedule
				d	erived (3a	(3b)	11/1	9 4	11.0	1	(6)	Λ	71		(9)
Note:Pl	lease re	fer to th	e instruction	ons for fill	ing up thi	schedu	le	3	76	32						
				Sc	hedule S	Н-1 -	SHARE	HOLDIN	IG OF	UNLI	STED (COMPAN	ΙΥ			
				(0	ther tha	n a st	art-up fo	r which S	Schedul	le SH-	2 is to b	e filled u	p)			
Are you	u a Con	npany re	egistered u	nder section	on 8 of the	Compa	nies Act, 20	13 (or secti	on 25 of t	he Con	npanies Ac	t, 1956) or (Company I	Formed Li	mited by	No
Guaran	tee und	er sectio	on 3(2) of	Companie	s Act, 201	3?										
A			reholding a				ar									
		Name			Type of	Others	PAN	Aadha	or D-	ite of	Numbe	r of F	ce value p	or Icon-	Price per	Amount
						omers	PAN	Aauna					•		riice pei	
		of the	statı		hare				all	otment	shares	neia sh	are	share		received
		shareho	older Indi	a												
	1	SANY	AM Resi	dent l	Equity		AUUP.	J2	11	/01/201	9	20000	10	0	10	200000
		JAIN			Shares		563M									
	2	SADH	AN Resi	dent l	Equity		AIDPJ:	24	11.	/01/201	9	10000	10	0	10	100000
		A JAIN	1		Shares		18E									
	3	BHEES	SH Resi	dent 1	Equity		ACVP.	17	11	/01/201	9	10000	10	0	10	100000
		MA KU			Shares		486J									
				'	.111105		7003									
		AR JA														
В	Details	s of equ	ity share a	pplication	money pe	nding a	llotment at t	he end of the Page	ne previou 73	is year						

		Sl	Name	Residen	tial Typ	e of O	thers	PAN		Aad	haar	Date of	f	Numbe	er of	Appl	icatio	n l	Face ⁻	value per	Proposed
		No	of the	status in	shar	e						applica	tion	shares	applied	mone	ey		share		issue price
			applicant	India										for		recei	ved				
С		Detai	ls of shareh	olders who	is not a s	hareholde	r at the	end of	the pr	eviou	s year b	ut was a	share	eholder a	at any tin	ne duri	ng the	e previ	ous y	ear	
		Sl	Name	Residen	tial Typ	e of PA	N A	Aadhaar	Nur	nber	Face	Issue		Amount	Date	Da	te on	Mode	e of	In case o	f Aadhaar
		No	of the	status in	n shar	e			of		value	Price		received	of allot	wh	ich	cessa	tion	transfer,	of new
			shareholde	er India					shai	res	per	per			ment	cea	se			PAN of	shareho
									helo	i	share	share				to l	be			the new	lder
																sha	reho			shareho	
																lde	r			lder	
						Sched	ule SH	I-2 - S	SHA	REH	IOLD	ING O	FS	START	-UPS					_	
If y	ou a	re a st	art-up whic	h has filed	declaratio	n in Forn	ı-2 unde	er para 5	5 of D	PIIT 1	notifica	ion date	d 19.	.02.2019	, please f	urnish	the fo	ollowir	ıg det	tails of sha	reholding
A	De	tails o	f sharehold	ing at the e	nd of the j	previous	/ear														
	Sl	Na	ame	Category	Type of	Others	PAN	·	Aadh	aar	Date of	N	umbe	er of	Face val	ue	Issue	Price	Pa	nid up	Share
	No	of	the	of	share		K	77	é		allotme	ent sh	ares	held	per share	;	per sh	nare	va	lue per	premium
		sh	areholder	shareholder	r									11/9					sh	are	
В	De	tails o	f share app	lication mo	ney pendi	ng allotm	ent at th	ne end o	of the	previo	ous year			10							
	Sl	Na	ame	Category	Type of	Others	PAN	1	Aadh	aar	Date of	f N	umbe	er	Face val	ue	Propo	osed	Sh	nare	Share
	No	of	the	of	share	1	ďh.		- 10		applica	tion of	shar	res	per share	;	issue	price	ap	plication	application
		ap	plicant	applicant		1	$M_{\tilde{P}}$	وا	337	Ш		ap	plied	d for			per sh	nare	mo	oney	premium
С	De	tails o	f sharehold	ers who is 1	not a share	eholder at	the end	of the	previo	ous ye	ear but v	vas a sha	reho	lder at a	ny time d	uring	the pr	evious	year		
	Sl	Na	ame	Category	Type of	PAN	Aad	haar D	ate of	f Nu	ımber	Face	4	Issue	Paid up	Da	te on	Mo	de of	In case	of Aadhaa
	No	of	the	of	share		0n	al	llotme	ent of	shares	value p	er	Price	value	wh	ich	cess	sation	transfer	of new
		sh	areholder	shareho				5	ſΑ	hel	ld	share		per	per	cea	se			PAN of	shareho
				lder		-								share	share	to l	be			the new	lder
																sha	reho			shareho	
																lde				lder	
				edule AL								•			·	-				ed	
				y an unli									h Sc	chedule	e AL-2	is to	be fi	illed 1	up) ——		
Do	you	have A	Assets and l	liabilities as	s at the en	d of the y	ear as m	nentione	ed in S	Sched	ule AL-	1?]	No		
A		Detai	ls of buildir	ng or land a	ppurtenar	t there to	, or both	n, being	a res												
		Sl No	Address			Pin code	;			Date	of acqu	isition		Cos	st of acqu	iisitior	ı Rs.		_	ose for whi	
																		((drope	down to be	e provided)
В		Detai	ls of land or	r building o	or both not	being in	the natu	are of re	esiden												
		Sl No	Address			Pin code	:			Date	of acqu	isition		Cos	st of acqu	isitior	n Rs.		-	ose for whi	
																		((drope	down to be	e provided)
C		Detai	ls of listed	equity share	es																

		Oj	pening b	alance		Shares acc	quired during	the year	Shares tra	nsferred dur	ing the year	Closing ba	alance	
		Sl No N	ımber	Type of	Cost of	Number o	f Type of	Cost of	Number	Type of	Sale	No. of	Type of	Cost of
		of	shares	share	acquisition	shares	share	acquisition	of shared	share	considerati	on shares	share	acquisition
D	Det	ails of unl	sted equ	ity shares										
				Openin	g balance	Shares acc	quired during	the year			Shares tran	sferred	Closing ba	alance
											during the	year		
	Sl	Name of	PAN	Numbe	r Cost of	Number	Date of	Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	company		of	acquisition	n of shares	subscription	value per	price per	price per	of shares	consideration	of shares	acquisitio
				shares			purchase	share	share	share (in				
									(in case	case of				
									of fresh	purchase				
									issue)	from				
										existing				
							a		Sac.	shareholde	er)			
Е	Det	ails of oth	er securi	ties		A	The state of the s		367					
			_		Opening ba	lance Sec	curities acqui	ed during the	year	1//	Securitie	s transferred	Closing ba	alance
					1 6	M	¥	J. J.	•	Mo	during th			
	Sl	Type of	Descr	i Whether	Number C	ost of Nu	mber Date	of Face	Issue	Purchase		Sale	Number	Cost of
	No		ption	listed or		equis of	subs	eri value	price per	(7/1)		consider	of	acquisi
				unlisted	securities it	840		रमेश समित	share	share (in		ation	securities	tion
				1		1810	purc		(in case	case of		4		
						1	-00		of fresh	purchase	X	1	r	
			1				TAX		issue)	from				
					1	OM	7783	rest D	ARI	existing				
							TAV	UE		share				
										holder)				
F	Dot	oils of asp	ital aants	ribution to an	y other entity					noider)				
1.	SI	Name of		PAN	Opening ba		nount contrib	uted Amo	nt withdraw	n Amount	of profit/	Closing bala	ance	
	No	1 vaine of	cinity	IAN	opening ba		ing the year		the year	loss/ div		Crosing ball	unce	
	NO					dui	ing the year	during	the year		debited or			
											during the			
					.1	(IC	1 " '		1 / / ***	year				
G				lvances to any									D. A	
	Sl	Name of	the pers	on PAN	Opening ba		ount received	1 Amou	nt paid	Interest	Closing b	palance	Rate of	
	No					dui	ing the year			credited/			interest	
										Received	1		(%)	
										if any				
Н	Det	ails of mo	or vehic	le, aircraft, ya	acht or other	mode of tra		Page 75						

	Sl Parti No	culars of asset	Descript	ioRegistration number of vehicle		t of acquisition	n	Date of	acquisition		Purpose for	which t	used
I	Details of	Jewellery, arch	naeologica	l collections, drawi	ngs, pa	intings, sculp	tures, any wor	k of art or	bullion				
	Sl Parti	culars of asset	Descript	io Q uantity	Cos	t of acquisition	n	Date of	acquisition		Purpose of	use	
J	Details of	liabilities	l .	ı		,		l					
	Details of	loans, deposits	and advar	nces taken from a p	erson o	other than fina	ncial institution	n					
	Sl Nam	e of the person	PAN	Opening Balance	Am	ount received	Amount	paid	Interest	Closing b	oalance	Rate o	of
	No								credited			interes	st
									if any			(%)	
		Schedu	ıle AL-2	2 - Assets and l	liabili	ities as at t	he end of t	he year	(applicab	le for sta	rt-ups only)	
Do	you have A	ssets and liabili	ities as at t	the end of the year	as men	tioned in Scho	edule AL-2 ?						
If y	ou are a sta	rt-up which has	filed decl	aration in Form-2 u	ınder p	ara 5 of DPII	Γ notification (dated 19.0	2.2019, plea	se furnish th	e following in	formatio	on for the
peri	od from the	e date of incorp	oration up	to end of the year		13	- 8	25					
A	Details	s of building or	land appu	rtenant there to, or	both, b	eing a resider	ntial house acq	uired since	e incorporati	on			
	Sl No	Address	P	in code	Date of	acquisition	Cost of acqui	sition P	urpose for w	hich Who	ether transferre	ed If Y	es date of
				- XX		T)		u	sed (dropdov	wn to on o	or before the	trans	sfer
				I.A				b	e provided)	end	of the previou	s	
				177		222	da anit		1/1/	year	r		
В	Details	s of land or buil	ding or bo	oth not being a resid	lential	house acquire	d since incorp	oration		'	A	'	
	Sl No	Address	P	in code	Date of	acquisition	Cost of acqui	sition P	urpose for w	hich Who	ether transferre	ed If Y	es date of
		-	4)	1/1/		777	Rs.	u	sed	on o	or before the	trans	sfer
				CO.	Re-			. 555	seu	end	of the previou	s	
				NCO	4	TAX	DEP	ATL		year			
С	Details	s of Loans & A	dvances m	ade since incorpora			noney is not as	sessee's si	ıbstantial bu	siness)			
	Sl No	Name of the	PAN	Date on	which	Amount of	Amount	Wh	ether loans	If Yes date	Closing		Rate of
		person		loans and	d	loans and		and	l advances	of such	balance	as at	interest, if any
				advances	s has	advances		has	been	repayment	the end	of the	
				been mad	de			rep	aid		previous	s year,	
											if any		
D	Details	s of capital cont	ribution m	nade to any other er	ntity sir	nce incorporat	ion						
	Sl No	Name of entit	ty	PAN		Date on	Amount o	f Am	nount	Amount of	Closing	balance	as at the end of
						which capita	d contributi	on wit	hdrawn, if	profit/loss/	the prev	ious yea	ar, if any
						contribution		any	,	dividend/			
						has been ma	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						

2	Profits	and gai	ns from business or profession				
	i	Profit	and gains from business other than Insurance Business u/s 115B	2i	287350		
		or Spe	eculative 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		
		schedu	ule BP)				
	v	Total ((2i + 2ii + 2iii + 2iv)			2v	287350
	3	Capita	d 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)		1/4		
		iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
			item E of Schedule CG)		1/1/		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0	A	
	b	Long t	term Capital Gain				7
		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)		1		
		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	75508		
		rates (6 of Schedule OS) (enter nil if loss)				
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	с	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	0			
		if loss)				
	d	Total (-(4a + 4b + 4c)		4d	75508	
5	Total o	of head v	wise $income(1 + 2vi + 3c + 4d)$			5	362858
6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule CY	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	362858
	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		Cotal income (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table F dule BP)	9	362858
10	-	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11		ions under Chapter VI-A	10	
11		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	0
	a	schedule BFLA	11a	U
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	с	Total (11a + 11b)	11c	0
12	Deduct	ion u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	icome (9 - 11c - 12)	13	362860
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	362860
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	0
18	Deemed	d total income under section 115JB (9 of Schedule MAT)	18	0
	,	Schedule Part B-TTI - Computation of tax liability on total income	ı	,
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	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	90720
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	90720
	d	Surcharge		J
	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	3629
	f	Gross tax liability (2c+2diii+2e)	2f	94349
3	Gross ta	ax payable (higher of 1d and 2f)	3	94349
4	Credit 1	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	94349
6	Tax reli	ief	1	1

Total (6a + 6b)

Interest and fee payable

Aggregate liability (7 + 8e)

b

С

b

c

d

e

b

c

d

e

Bank Account Details

Sl No.

1

account

Sl No. SWIFT Code

Taxes Paid

7

9

10

11

13

14

Refund

Section 90/90A(2 of Schedule TR)

Section 91(3 of Schedule TR)

Net tax liability (5-6c) (enter zero,if negative)

Interest For default in furnishing the return (section 234A)

Interest For deferment of advance tax (section 234C)

Advance Tax (from column 5 of 15A /Schedule IT)

TDS(total of column 9 of 15B/schedule TDS 1 & 2)

Self Assessment Tax (from column 5 of 15A/Schedule IT)

Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)

Name of the BANK

Name of the Bank

TCS(total of column 7 of 15C schedule TCS)

Total Taxes Paid (10a + 10b + 10c + 10d)

IFSC Code of the BANK

VIJB0007610

Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)

Total Interest and Fee Payable (8a+8b+8c+8d)

Interest For default in payment of advance tax (section 234B)

Fee for default in furnishing return of income (section 234F)

Assessment Year: 2020-21 6a 0 6b 0 0 6c 7 94349 0 8a 8b 0 8c 0 8d 0 0 8e 9 94349 10a 25000 10b 71211 10c 0 0 10d 10e 96211 0 11 12 1860 Indicate the accounts in which you prefer to get your refund credited b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank **IBAN** Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including NO financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the

	answer is Yes]			
	15 A. Sc	n IT - Details of payments of Ad	vance Tax and Self-Assessmen	nt Tax
Sl.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
No.				
(1)	(2)	(3)	(4)	(5)
1	0004543	04/06/2019	3	25000
Total		1	- ,	25000
		Page 8	I	

Account Number

761000301000583

Country of Location

									TDS1					,			
		15 B	1 - Det	ails of	Tax De	ducted	d at Sour	ce (TDS	on Inc	ome [A	s per F	ORM 10	6A issue	d by De	ductor	r(s)]	
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	ırrent finaı	ncial	TDS cre	dit out of	(6), (7) or	(8) being	claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted	during	this Yea	r (only if	correspond	ling incon	ne is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)		the FY 20	19-20)		offered t	for tax this	s year)					out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducte	d in the	Claimed	Claimed	in the har	nds of any	other	Gross	Head of	(6), (7)
	of[TD	S (if	Other	unt	Year in	b/f	in own	hands of	any	in own	person a	s per rule	37BA(2)	(if	Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	other pe	rson as	hands	applicab	ole)			unt		being
	relating	g credit	(If	ber	deduc			per rule	37BA(2)								carried
	to	related	TDS	(TAN)	ted			(if appli	cable)								forward
	self /	to	credit	of the													
	other	other	related	Dedu													
	person	person) to	ctor													
	as per		other					3		838							
	rule		pers				10	Á		A ~	A. T. F.						
	37BA(2)]	on)								111	A					
			(Col			- /	9		1111	7	- 8	B.					
			3b)			I.				3.							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)		(1	.0)		(11)	(12)	(13)
						1	17	Income	TDS	n. L	Income	TDS	PAN of	Aadhaar			
				N			16.17	2079	महो	18.	199		other	No.			
							10			132	25		person		7		
1	Self			BPLI	V	Va.	7023			7023	Let's				70224	Income	0
				0087			ZIVIE	TA	y Di	apA	RI					from	
				1D					1 5//		1					Other	
											-					Sources	
2	Self			JBPS			38383			38383						Income	0
				0430												from	
				1D												Busine	
																ss and	
																Profe	
																ssion	
3	Self			BPL			6723			6723						Income	0
				M063												from	
				84A												Busine	
																ss and	
																Profe	
																ssion	
							<u> </u>	<u> </u>	Page 82	<u> </u>	<u> </u>	<u> </u>		<u> </u>		L	L

4	Self			JBPP			19082		19082			Income	0
				0418								from	
				8C								Busine	
												ss and	
												Profe	
												ssion	
Tot	tal	al											•

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	TDS of current financial TDS credit out of (6), (7) or (8) being claim						g claimed	Corres	ponding	TDS
No.	credit	of	ar No.	of the	ar of	TDS b	rought	year(TD	S deduct	ed	this Ye	ar (only it	correspo	nding inco	me is	Income	e offered	credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during th	ne FY 20	19-20)	being o	offered for	tax this y	ear)				out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deduct	ed	Claim	Claimed	in the har	nds of any	other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the l	nands	ed in	person a	s per rule	37BA(2) (if	Amo	Income	or (8)
	[TDS	TDS	(If		Deduc	o i n	U	own	of any	other	own	applicab	le)			unt		being
	credit	credit	TDS			which		hands	person	as per	hands	- 1	EK .					carried
	relati	related	credit			deduc			rule 37	BA(2)								forward
	ng to	to	related			ted	X		(if appl	licable)			4) -					
	self /	other	to				M		G (See	स्थ प्रस्तर	12	r 2	7		A			
	other	person	other	N		A.	11	17.	79.4	लो		£99			1.			
	person		person		У			177		~	32	2		N.		7		
	as per		(Col			VC	'n.						NEN					
	rule		3b)					ET	ÄΥ	DF	PA	K_{IJ}						
	37BA								101	2.7								
	(2)]																	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10)		(1	.1)		(12)	(13)	(14)
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
Tot	al																	

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

TCS

15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector			Page 83	FY 2018-19)	if corresponding	

						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Please enter total of column (7) in 10c of Part B-TTI							

VERIFICATION

I, **SANYAM JAIN**, son/ daughter of **BHEESHMA JAIN**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AUUPJ2563M** (if allotted) (Please see instruction).

