FORM

ITR-6

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

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

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Part A-GEN **GENERAL** PAN Name AAGCK4096H KEIYONA OVERSEAS EDUCATION CONSULTANCY PRIVATE LIMITED Corporate Identity Number (CIN) issued by MCA Is there any change in the company's name? If yes, please furnish the old name U74999DL2017PTC310337 Date of commencement ø Date of incorporation (DD/MM/YYYY) of business (DD/MM PERSONAL INFORMATION RESIDENTIAL ADDRESS Flat/Door/Block No Name of Premises /YYYY) 4/296, SHOP NO.5,1ST FLOOR /Building/Village 10-Jan-2017 Type of company (Tick any one) Area/Locality Road/Street/Post Office (i) Domestic Company Subhash Nagar (ii) Foreign Company public 09-Delhi If a public company write 6, and if Town/City/District Pin code/Zip code company private company write 7 (as defined in WEST DELHI 110027 private Country section 3 of The Companies Act) 91-India company Mobile No. 1 Office Phone Number with STD code Mobile No. 2 Email Address-1 91 11 2222222 91 7840071184 GAURAV15MALHOTRA@GMAIL.COM 9266455555 Email Address-2 INFO@NGANDASSOCIATES.COM 139(1)- On or Before due date, 139(4)- After due date, (a) Filed u/s (Tick)[Please see instruction] 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay, 139(8a) 139(9), Or filed in response to notice u/s 142(1), 148 153C If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b), enter unique number (c) /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on (e) Domestic Company) (f) Whether total turnover/ gross receipts in the previous year 2018-19 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) N Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government (g) has adopted any agreement under sec 90A(1)? (Tick) (h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) No (i) Whether assessee is required to seek registration under any law for the time being in force relating to companies? (Tick) Yes No Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the (j) companies (Indian Accounting Standards) Rules, 2015 (Tick) Yes Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) (k)

Sn.		Yes No										
STATUS	(1)	Whether the	assessee company is under liquid	ation (Tick)	Yes No							
	(m)	Whether you	u are an FII / FPI? Yes/No If yes, p	lease provide SEE	BI Regn. No.			No				
FILING	(n)	Whether the	company is a producer company	as defined in Sec.	581A of Companie	s Act, 1956? (T	iick) Yes	No				
	(o)		s return is being filed by a represen e furnish following information -	tative assessee?	(Tick) Yes	No						
		(1)	Name of the representative asse	ssee								
		(2)	Capacity of the Representative (drop down to be p	rovided)							
		(3)	Address of the representative as	sessee								
		(4)	Permanent Account Number (PA	N)/Aadhaar No. o	f the representativ	e assessee						
	(p)	Whether you	are recognized as start up by DP	IIT (Tick)				Yes	No			
		1	If yes, please provide start up red	cognition number a	allotted by the DPI	IT						
		2	Whether certificate from inter-mir	nisterial board for	certification is rece	ived?		Yes	No			
		3	If yes provide the certification number	mber		QV						
		4	Whether declaration in Form-2 in been filed before filing of the retu		para 5 of DPIIT no	tification dated	19/02/2019 has	Yes	No			
		5	If yes, provide date of filing Form	-2			V					
	(a1)	5 If yes, provide date of filing Form-2 Whether liable to maintain accounts as per section 44AA? (<i>Tick</i>) Yes No										
	(a2)	Whether liable to maintain accounts as per section 44AA? (Tick) Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB? (Tick) Yes No										
	(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 10 Crore Rupees? (Tick) Yes No										
	(a2ii)		s, whether aggregate of all amount ntribution, loans etc. during the pre						capital account such			
	(a2iii)		s, whether aggregate of all paymer f loan etc., in cash, during the prev o					nt such as	asset acquisition,			
	(b)	Whether liab	le for audit under section 44AB?	Tick) Yes	No	KI						
	(c)		whether the accounts have been a h the following information below	udited by an acco	untant? (Tick)	Yes No						
Z			(1)	Mention the da	ite of furnishing of	audit report (DE	D/MM/YYYY)					
Ĕ			(2)	Name of the a	uditor signing the t	ax audit report						
ZM.			(3)	Membership N	o. of the auditor							
FO.			(4)	Name of the a	uditor (proprietorsh	nip/ firm)						
Z			(5)	Proprietorship/	firm registration nu	ımber						
AUDIT INFORMATION			(6)	Permanent Ac	count Number (PA	N/Aadhaar No.)	of the auditor (pro	prietorship	/ firm) /			
ΑU			(7)	Date of audit re	eport							
	(di)	Are you liabl	e for Audit u/s 92E? (Tick)	Yes No								
	(dii)	If (di) is Yes, audited u/s.	whether the accounts have been 92E?	Yes No			Date of furnishing	g audit rep	ort?			
	(diii)		rnish other audit report under the Ir ase see Instruction 5)	ncome-tax Act, me	ention whether hav	e you furnished	such report. If yes	, please pr	ovide the details as			
		SI. No.	Section Code)	Description	Whether	Date of furni	shing th	e audit report (DD			

1 .								furnishe such report?	d	/M	MIM/Y	(YYY)	
	(e)	Mention	the Act,	section and dat	e of furnishi	ng the audit report (under any Act oth	er than the Inc	ome-tax Act				
		SI. No	Α	ct and secti	on	Descri	ption	under the	u got audited e selected Ac the Income-t Act?	t		of furnishi t report (C /YYYY)	DD/MMM
	(a)	Nature	of compa	any (select 1 if	holding com	pany, select 2 if a s	subsidiary compar	ny, select 3 if b	oth, select 4 if an	y other)		Any Other	
	(b)	If subs	idiary cor	mpany, mentior	the details	of the Holding Com	pany						
STATUS		SI. No.		N of Holding npany		Name of the Ho Company	olding	Address Company	of Holding		Perc	entage of	shares
5 2	(c)	If holdi	ng compa	any, mention th	e details of	the subsidiary comp	oanies						
		SI. No.		of subsidia	ry	Name of the se	ubsidiary	Address Compan	of Subsidiary	/	Per	centage o	of shares
SATION	Detai	ls of Ama	lgamatin	g, Amalgamate	d, Demerge	d and Resulting Co	mpany (as the ca	se may be)) _^				
BUSINESS	SI. N	lo.	Busi	ness Type		Date of event	PAN	Name o	of the Compa	ny		Add	ress
1				Director, Directhe return.	tors, Secreta	ary and Principal off	ficer(s) who have	held the office	during the previo	us year	and the	e details of e	eligible
	SI. No.	Name	C	Designation	Resider	ntial Address			PAN	Aadha No.	aar	Director Identifica Number (issued by	(DIN)
	1	GAUR <i>A</i> MALHO		DIR - Director		SUBHASH NAGAI GARDEN , DELHI			AOXPM8994E			07667774	
;	2	MEENU THARE		DIR - Director		SUBHASH NAGAI , 91-India , 110027		DEN , DELHI	AGTPT0481H			07668882	
Р	Particu	lars of pe	rsons wh	no were benefic	ial owners o	f shares holding no	t less than 10% o	f the voting pov	wer at any time o	f the pre	vious y	/ear	
	SI. No.	Name	and Ad	ddress				Percentag determina	e of shares h	eld (if		N (if otted)	Aadhaai No.
INFORMATION		1/181/S				ARDEN' RAJOURI	GARDEN ,	·			XPM8994E		
2	2				ΓAGORE GA	ARDEN , DELHI , 0	9-Delhi , 91-	50 %			AG ⁻	ГРТ0481Н	
				mpany, particul wer at any time		al persons who wer	e the ultimate ber	eficial owners,	directly or indire	ctly, of sl	hares l	holding not le	ess than
	SI.		ne	Address					Percenta shares he	_		PAN/Aadh if allotted	
Z Z	1		JRAV .HOTRA	1/181/S/F : DELHI , 09		NAGAR, TAGORE (ndia , 110027	GARDEN' RAJOU	IRI GARDEN ,	50 %		A	AOXPM8994	E/
OWNERSHIP INFORMATION	2	MEE THA	NU REJA	1/181/S/F 3 India , 110		NAGAR, TAGORE (GARDEN , DELHI	, 09-Delhi , 91	- 50 %		A	AGTPT0481I	H/
N N	In c	ase of Fo	oreign co	mpany, please	furnish the o	details of immediate	parent company.						
o I	SI.		me Ad		untry of idenc	· ·	Taxpayer?s re	_		-	ue ide	entificatio	n
	In c	ase of fo	reign con	npany, please f	urnish the d	etails of ultimate pa	rent company						

	SI. No		Address	Country of residenc	PAN (if allotted)	Taxpayer?s registration number or any unique number allotted in the country of residence	e identii	ication
	Nati	ure of compar	ny				(Tick)	
	1	Whether a p	ublic sector co	ompany as defined	in section 2(36	A) of the Income-tax Act	Yes	No
	2	Whether a c	ompany owne	d by the Reserve I	Bank of India		Yes	No
OSINESS	3					ne shares are held (whether singly or taken together) by the wned by that Bank	Yes	No
USINES	4	Whether a b	anking compa	iny as defined in cl	ause (c) of secti	ion 5 of the Banking Regulation Act,1949	Yes	No
SB	5	Whether a s	cheduled Ban	k being a bank incl	uded in the Sec	ond Schedule to the Reserve Bank of India Act	Yes	No
AND IT	6					nd Development Authority (established under sub-section nt Authority Act, 1999)	Yes	No
٩	7	Whether a c	ompany being	a non-banking Fir	ancial Institutio	n	Yes	No
	8		company is u	nlisted? up the Schedule S	SH-1 and Sched	ule AL-1	Yes	No

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

SI. No.	Code [Please see instruction No.7(i)]	Description
i	17007 - 17007 -Other education services n.e.c.	KEIYONA OVERSEAS EDUCATION CONSULTANCY PRIVATE LIMITED



Equi	ity a	and L	abilities					
1 3	Sha	areho	lder's fund					
	Α	Sha	re capital					
		i	Authorised		Ai	1,00,000		
		ii	Issued,Subs	scribed and fully Paid up	Aii	1,00,000		
		iii	Subscribed	but not fully Paid	Aiii	0		
	-	iv	Total(Aii + A	iii)			Aiv	1,00,
	В	Res	erves and Su	rplus				
		i	Capital Rese	erve	Bi	39,458		
		ii	Capital Red	emption Reserve	Bii	0		
		iii	Securities P	remium Reserve	Biii	0		
		iv	Debentures	Redemption Reserve	Biv	0		
		V	Revaluation	Reserve	Bv	0		
		vi		ns outstanding amount	Bvi	0		
		vii	Other reserv	ve(specify nature and amount)				
			SI.No	Other reserve nature	CC G CONNOCC	Amount		
				Total		0		
		viii		Balance in profit and loss account ce to be shown as -ve figure)	Bviii			
		ix		ii + Biii + Biv + Bv + Bvi + Bvii + Bvii	i)(Debit b	palance to be shown as -ve	Bix	39,
	С	Mon	ey received a	against share warrants	<u> </u>	राउं:	1C	
	D	Tota	I Shareholde	r's fund(Aiv + Bix + 1C)	2011	7/35	1D	1,39,
2	Sha	are ar	plication mo	ney pending allotment	, (
	i			han one year	i	0		
	ii			than one year	ii	0		
	iii		I (ia + ib)			PHO -	2	
			ent liabilities					
	Α		g -term borrov	wings				
		i ,	Bonds/debe					
				n currency	ia	0		
			b Rupee		ib	0		
			c Total(ia				ic	
		ii	Term loans	• 1			-	
				n currency	ia	0		
			b Rupee			0		
				om Banks	ia	0		
				om others	iib	0		
						0		
			3 To	tal(b1 + b2)	iib	0		

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

	vi	Unp	aid dividends	vi	0		
	vii		ication money received for allotment of irities and due for refund and interest ired	vii	0		
	viii	Unp	aid matured deposits and interest ired thereon	viii	0		
	ix		aid matured debentures and interest ired thereon	ix	0		
	х	Oth	er payables	х	17,500		
	xi	Tota	l Other current liabilities(i + ii + iii + iv + v +	+ vi + vii +	+ viii + ix + x)	4C	17,
D	Sho	rt-ter	n provisions				
	i	Pro	ision for employee benefit	i	0		
	ii	Pro	ision for income tax	ii	9,836		
	iii	Pro	ision Dividend	iii	0		
	iv	Tax	on dividend	iv	0		
	٧	Oth	ers	V	0		
	vi	Tota	I Short-term provisions(i + ii + iii + iv + v)			4D	9,
Е	Tota	ıl Cur	rent liabilities(4A + 4B + 4C + 4D)			4E	27,
otal E	quity	and I	abilities(1D + 2 + 3E + 4E)			I	1,66,
As	sets		رفاير	an na			
1	Non	-curr	ent assets				
	Α	Fixe	d assets		Fig		
		i	Tangible assets	यमेव ज	यते		
			a Gross block	ia	78,000		
			b Depreciation	ib	38,894		
			c Impairment losses	ic	0		
			d Net block(ia - ib - ic)	id	39,106		
		ii	intangible assets				
			a Gross block	iia	0		
			b Amortization	iib	0		
			c Impairment losses	iic	0		
			d Net block(iia - iib - iic)	id	0		
		iii	Capital work-in progress	id	0		
		iv	intangible assets under development	id	0	Δ.,	20
		V	Total Fixed assets(id + iid + iii + iv)			Av	39,
	В		current investments				
			Investments in property	i	0		
		ii	Investments in Equity instrument		_		
			a Listed equities	iia 	0		
			b Unlisted equities	iib	0		
			c Total(iia + iib) Investments in Preference shares	iic	0		

	iv		estments in Government or trust curities	iv	0		
	V	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	vi	0	-	
	vii	Inv	estments in Partnership firms	vii	0		
	viii	Oth	ners Investments	viii	0		
	ix	Tot	al Non-current investments(i + iic + iii +	- iv + v	+ vi + vii + viii)	Bix	
С			I tax assets(Net)			С	4,00
D			m loans and advance				1,00
	i	_	pital advances	i	0		
	ii		curity deposits	ii	0		
	iii		ans and advances to related parties	iii	16,000		
			ner Loans and advances	iv	0		
	iv		47			Dv	16.00
	. V		al long-term loans and advances(i + ii -			Dv	16,00
	Vİ	Lor	ng-term loans and advances included in	1 Dv wr	iich is		
		а	For the purpose of business or profession	via	0		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E	Oth	er no	on-current assets	99 (190		
_	i		ng-term trade receivables	मलो	दण्ड:		
	•	a	Secured, considered good	ia	0		
			Unsecured, considered good			1	
		b		ib	0		
		d	Doubtful Total Other non-current assets(ia +	ic id	0		
			ib + ic)		4111111		
				::	0		
	ii	Oth	ners	ii	0		
	ii		al(id + ii)	II	U	Eiii	
		Tot No ber	al(id + ii) n-current assets included in Eii which is nefical owner of share, or from any cond	s due fro	om shareholder, being the	Eiii	
F	iii	Tot No ber sha	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any cond areholder as per section 2(22)(e) of I.T.	s due fro cern or Act	om shareholder, being the		59.10
F	iii iv Tota	Tot No ber sha	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + E	s due fro cern or Act	om shareholder, being the	Eiii	59,10
Cur	iii iv Tota	No ber sha al No	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + E	s due fro cern or Act	om shareholder, being the		59,10
	iii iv Tota rent a	Tot No ber sha al No asset rent	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any conareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + E) s investments	s due fro cern or Act	om shareholder, being the		59,10
Cur	iii iv Tota	No ber shall No asset	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + E) s investments estments in Equity instruments	s due frocern or Act	om shareholder, being the on behalf/benefit of such		59,10
Cur	iii iv Tota rent a	No ber shall No asset rent Inv	al(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + Eix investments estments in Equity instruments Listed equities	s due frocern or Act	om shareholder, being the on behalf/benefit of such		59,10
Cur	iii iv Tota rent a	Tot No ber sha No asset rent Inv a b	ral(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. in-current assets(Av + Bix + C + Dv + Eix investments estments in Equity instruments Listed equities Unlisted equities	s due frocern or Act Eiii)	om shareholder, being the on behalf/benefit of such		59,10
Cur	iii iv Tota rent a	Tot No ber sha No sset rent Inv a b	al(id + ii) n-current assets included in Eii which is nefical owner of share, or from any concareholder as per section 2(22)(e) of I.T. n-current assets(Av + Bix + C + Dv + Eix investments estments in Equity instruments Listed equities	s due frocern or Act	om shareholder, being the on behalf/benefit of such		59,10

	iii	sec	urities	iii	0		
	iv	Inve	estments in debentures or bonds	iv	0		
	٧	Inve	estments in Mutual funds	٧	0		
	vi	Inve	estments in partnership firms	vi	0		
	vii	Oth	er investment	vii	0		
	viii	Tota	al Current investments(ic + ii + iii + iv +	v + vi -	⊦ vii)	Aviii	0
В	Inve	ntori	es				'
	i	Rav	w material	i	0		
	ii	Wo	rk-in-progress	ii	0		
	iii	Fini	shed goods	iii	0		
	iv		ck-in-trade(in respect of goods uired for trading)	iv	0		
	٧	Sto	re and spares	٧	0		
	vi	Loc	ose tools	vi	0		
	vii	Oth	ers	vii	0		
	viii	Tota	al Inventories(i + ii + iii + iv + v + vi + vii)		Bviii	0
С	Trac	de re	ceivables				'
	i	Out	standing for more than 6 months	\ i i \ ()	0		
	ii	Oth	ers	ii	0		
	iii	Tota	al Trade receivables(i + ii + iii)			Ciii	0
D	Cas	h an	d cash equivalents				'
	i	Bala	ance with Banks	49 V	60,500		
	ii	Che	eques, draft in hands	मत्मी	दण्डं. 0		
	iii	Cas	sh in hand	iii	2,376		
	iv	Oth	ers	iv	0		
	V	Tot	tal cash and equivalents(i + ii + iii	+ iv)		Dv	62,876
E	Sho	rt-ter	m loans and advances		FRARIUM		
	i	Loa	ins and advances to related parties	i	0		
	ii	Oth	ers	ii	0		
	iii	Tota	al short-term loans and advances(i + ii)			Eiii	0
	iv	Sho	ort-term loans and advances included in	ı Eii wh	ich is		
		а	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Oth	er cu	rrent assets			F	44,809
G	Tot	al C	urrent assets (Aviii + Bviii + Cviii +	- Dv +	Eiii + F)	G	1,07,685
l As	sets	1F +	· 2G)			II	1,66,794

Part A - BS - Ind AS

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

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

	g		ity component of compound financial instruments			g	
	h		loans			h	
	i		borrowings(a3 + b3 + c + d + e + f + g + h)			i	
	j		Payables			j	
	k		financial liabilities(Other than those specified in II under provisions)			k	
II	Prov	visions					
	а		sion for employee benefits	а	0		
	b	Other	s(specify nature)	b	0		
	С	Total	Provision			IIC	
III	Def	erred t	ax liabilities (net)			III	
IV	Oth	er non	-current liabilities				
	а	Adva	nces	а	0		
	b	Other	s(specify nature)	b	0		
	С	Total	Other non-current liabilities			IVC	
Tota	al No	n-curre	ent liabilities(li + lj + lk + IIC + III + IVc)			2A	
В	Cur	rent lia	bilities				
I	Fina	ancial L	Liabilities	7			
	i	Borro	wings	4			
		a	Loans repayable on demand				
			1 From banks	1	0		
			2 From other parties	2	0		
			3 Total Loans repayable on demand(1 + 2)	3	0		
		b	Loans from related parties	b	0		
		С	Deposits	С	0		
		d (Other loans(specify nature)	d	0		
		Total	Borrowings(a3 + b + c + d)			li	
	ii		payables			lii	
	iii	Other	financial liabilities				
		а	Current maturities of long-term debt	а	0		
		b	Current maturities of finance lease obligation	b	0		
		С	Interest accured	С	0		
		d	Unpaid dividends	d	0		
		е "	Application money received for allotment of securities to the extend refundable and interest accured thereon	е	0		
		f	Unpaid matured deposits and interest accured thereon	f	0		
		g	Unpaid matured debentures and interest accured thereon	g	0		
		h	Others (specify nature)	h	0		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			liii	
			Financial liabilities (li + lii + liii)				

	II	Oth		urrent liabilities				
		а		renue received in advance	a	0		
		b	Oth	er advances (specify nature)	b	0		
		С	Oth	ers (specify nature)	С	0		
		d	Tota	al Other current liabilities(a + b + c)			Ild	
	Ш	Pro	visior	ns				
		а	Pro	vision for employee benefits	а	0		
		b	Oth	ers(specify nature)	b	0		
		С	Tota	al provisions (a + b)			IIIc	
	IV	Cur	rent -	Tax Liabilities (Net)			IV	
	Tot	al Cu	ırrent	liabilities (liv + IId + IIIc + IV)			2B	
To	tal E	quity	and I	iabilities(1C + 2A + 2B)			ı	
Ш	Ass	sets						
	1	Nor	n-curr	rent assets				
		Α	Pro	perty, Plant and Equipment				
			а	Gross block	а	0		
			b	Depreciation	b	0		
			С	Impairment losses	С	0		
			d	Net block(a - b - c)			Ad	
		В	Сар	oital work-in progress			В	
		С	Inve	estment Property				
			а	Gross block	а	0		
			b	Depreciation	b	0		
			С	Impairment losses	С	0		
			d	Net block(a - b - c)	27		Cd	
		D	Goo	odwill				
			а	Gross block	а	0		
			b	Impairment losses	b	0		
			С	Net block(a-b)			Dc	
		Е	Oth	er intangible Assets				
			а	Gross block	а	0		
			b	Amortisation	b	0		
			С	Impairment losses	С	0		
			d	Net block(a - b - c)			Ed	
		F		ngible assets under development			F	
		G		ogical assets other than bearer plants				
			а	Gross block	а	0		
			b	Impairment losses	b	0		
			С	Net block(a-b)			Gc	

l	Inv	estments				
i	Inv	estments in Equity instruments				
	а	Listed equities	ia	0		
	b	Unlisted equities	ib	0		
	С	Total (ia + ib)			ic	
ii	Inv	estments in Preference shares	ii	0		
iii	Inv	estments in Government or trust securities	iii	0		
iv	Inv	estments in Debentures or bonds	iv	0		
V	Inv	estments in Mutual funds	V	0		
vi	Inv	estments in partnership firms	vi	0		
vii	Oth	ners Investment(specify nature)	vii	0		
viii	Tot	al non-current investments(ic + ii + iii + iv + v + vi + vii)			HI	
II	Tra	de receivables				
	а	Secured, considered good	а	0		
	b	Unsecured, considered good	b	0		
	С	Doubtful	С	0		
	d	Total Trade receivables			HII	
Ш	Loa	ans	7			
	i	Security deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Other loans (specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			HIII	
	V	Loans included in HIII above which is:	120			
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
IV	Oth	ner Financial Assets				
	i	Bank deposits with more than 12 month maturity	i	0		
	ii	Others	ii	0		
	iii	Total of Other Financial Assets (i + ii)			HIV	
Defe	errec	Tax Assets (Net)			I	
Oth	er No	on-current Assets				
i	Ca	pital Assets	i	0		
ii	Adv	vances other than capital advnaces	ii	0		
iii	Oth	ners(specify nature)	iii	0		
iv	Tot	al non-current assets(i + ii + iii)			J	
		n-current assets included in J above which is due from shareholder,				

	V	being the benefical owner of share, or from the concern or on behalf /benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		T
+ I -		n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV			1	
Cur	rent a	assets				
Α	Inve	ntories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	٧	Stores and spares	٧	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
В	Fina	uncial Assets				1
ı	Inve	stments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)	47			
II		de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			ll l	
III		h and cash equivalents				
	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	
IV	Ban	k Balances other than III above			IV	
V	Loa	ns				1
	i	Security Deposits	i	0		

	ii	Loa	ans to related parties	ii	0		
	iii	Oth	ners(specify nature)	iii	0		
	iv	Tot	al Loans(i + ii + iii)			V	
	V	Loa	ans and advances included in V above which is-				
		а	for the purpose of business or profession	а	0		
		b	not for the purpose of business or profession	b	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
VI	Oth	er Fii	nancial Assets			VI	
Tota	al Fin	anci	al Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent ⁻	Tax Assets(Net)			2C	
D	Oth	er cu	irrent assets				
	i	Adv	ventures other than capital adventures	i	0		
	ii	Oth	ners (specify nature)	ii	0		
	iii	Tot	al			2D	
Tota	al Cu	rrent	(2A + 2B + 2C + 2D)	1		2	
J A 6	cotc/	1 + 2		J		II	

Man	A - ufacti ount	uring	Manufacturing Account for the financial ye of accounts are maintained, otherwise fill it			e where	regular l	books
1	Deb	its to I	Manufacturing Account					
	Α	Ope	ning Inventory					
		i	Opening stock of raw-material	i		0		
		ii	Opening stock of Work in progress	ii		0		
		iii	Total (i + ii)				Aiii	
	В	Purc	chases (net of refunds and duty or tax, if any	y)			В	
	С	Dire	ct wages				С	
	D	Dire	ct expenses (Di + Dii + Diii)				D	
		i	Carriage inward	i		0		
		ii	Power and fuel	ii	30	0		
		iii	Other direct expenses	iii e	31	0		
	Е	Fact	ory Overheads					
		i	Indirect wages	i		0		
		ii	Factory rent and rates	MA (Li		0		
		iii	Factory Insurance	iii		0		
		iv	Factory fuel and power	iv		0		
		٧	Factory general expenses	व जयते _v	407	0		
		vi	Depreciation of factory machinery	त्यो दाण् ^४	5 105	0		
		vii	Total (i+ii+iii+iv+v+vi)				Evii	(
	F	Tota	l of Debits to Manufacturing Account (Aiii+E	3+C+D+E	vii)		F	
2	Clos	sing St	tock					
	i	Raw	material	2	ARIM	0		
	ii	Worl	k-in-progress	2i		0		
	Tota	al (2i +	2ii)				2	(
3	Cos	t of G	oods Produced - transferred to Trading Acc	ount (1F	- 2)		3	(

4	Rev	enue/	e from operations				
	Α	Sal	es/ Gross receipts of business (net of return	ns and re	efunds and duty or tax, if any)		
		i	Sale of goods	i	0		
		ii	Sale of services	ii	91,022		
		iii	Other operating revenues (specify nature	and amo	ount)		
			SI.No. Nature of Revenue		Amount		
			Total		0		
		iv	Total (i + ii + iiic)			Aiv	91,022
	В	Gro	ss receipts from Profession			В	C
	С		ies, taxes and cess received or receivable i plied	n respec	ct of goods and services sold or		
		i	Union Excise duties	i	0		
		ii	Service tax	ii	0		
		iii	VAT/Sales tax	iii	0		
		iv	Central Goods & Service Tax (CGST)	iv	0		
		V	State Goods & Services Tax (SGST)	v	0		
		vi	Integrated Goods & Services Tax (IGST)	vi	0		
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
		viii	Any other duty, tax and cess	viii	0		
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	C
	D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	91,022
5	Clo	sing	Stock of Finished Stocks	$\mathbf{D}\Lambda$	KIN	5	C
6	Tota	al of	credits to Trading Account (4D + 5)			6	91,022
7	Оре	ening	Stock of Finished Goods			7	C
8	Pur	chas	es (net of refunds and duty or tax, if any)			8	C
9	Dire	ect Ex	(penses (9i + 9ii + 9iii)			9	C
	i	Car	riage inward	9i	0		
	ii	Pov	ver and fuel	9ii	0		
	iii	Oth	er direct expenses	9iii	0		
		SI. I	No. Nature of Expense		Amount		
10	Dut	ies a	nd taxes, paid or payable, in respect of goo	ds and s	ervices purchased		
	i	Cus	stom duty	10i	0		
	ii	Cou	ınter veiling duty	10ii	0		
	iii	Spe	ecial additional duty	10iii	0		

-		iv	Union excise duty	10iv	0		
TO TRADING ACCOUNT		٧	Service tax	10v	0		
\ddot{S}		vi	VAT/ Sales tax	10vi	0		
G A		vii	Central Goods & Service Tax (CGST)	10vii	0		
N		viii	State Goods & Services Tax (SGST)	10viii	0		
TR		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
DEBITS		хi	Any other tax, paid or payable	10xi	0		
ā		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10v	⁄ii + 10∨	iii + 10ix + 10x + 10xi)	10xii	0
	11	Cos	st of goods produced - Transferred from Manufac	turing A	ccount	11	0
	12		ss Profit from Business/Profession - transferred t	o Profit	and Loss account (6-7-8-9-	12	91,022
	12a	Turr	nover from Intraday Trading	7	3//	12a	0
	12b	Inco	ome from Intraday Trading			12b	0

Part A-P&L

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

		•	erred from Trading Account			13	91,022
14	Othe	er income			0		
	! ::	Rent Commission		i	0		
	ii :::		ma	ii	0		
	III iv	Dividend inco		iii	0		
	IV		of fixed assets	iv	0		
	v		of investment being securities chargeable to Securities	vi	0		
	vii		of other investment	Vii	0		
	viii	Gain (loss) or	account of foreign exchange fluctuation u/s 43AA	viii	0		
	ix	Profit on conv	ersion of inventory into capital asset u/s 28(via) (FMV of on the date of conversion)	ix	0		
	х	Agricultural in	come	х	0		
	xi	Any other inc	ome (specify nature and amount)	V.			
		SI.No	Nature of Income	,	Amount		
			Total Halla Gala	7	0		
	xii	Total of other	income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xi)			14xii	
15	Tota	I of credits to	profit and loss account (13+14xii)			15	91,02
16	Frei	ght outward	//,			16	
17	Con	sumption of st	ores and spare parts	1/1/2		17	
18	Pow	er and fuel	UNF TAY DEDUCTIVE			18	
19	Ren	ts	- 'MAN DELHI			19	
20	Rep	airs to building				20	
21	Rep	airs to machin	ery			21	
22	Con	pensation to e	employees				
	i	Salaries and	wages	22i	0		
	ii	Bonus		22ii	0		
	iii	Reimburseme	ent of medical expenses	22iii	0		
	iv	Leave encash	ment	22iv	0		
	٧	Leave travel l	penefits	22v	0		
	vi	Contribution t	o approved superannuation fund	22vi	0		
	vii	Contribution t	o recognised provident fund	22vii	0		
	viii	Contribution t	o recognised gratuity fund	22viii	0		
	ix		o any other fund	22ix	0		

	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	хi	Total compensation to employees (total of 22i to 22x)			22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia			
		If Yes, amount paid to non-residents	xiib	0		
23	Insu	irance				
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman's Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Woı	kmen and staff welfare expenses			24	0
25	Ente	ertainment			25	0
26	Hos	pitality			26	0
27	Cor	ference			27	0
28	Sale	es promotion including publicity (other than advertisement)			28	0
29	Adv	ertisement			29	0
30	Con	nmission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			30iii	0
31	Roy	alty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32	Pro	ressional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	4,000		
	iii	Total (i + ii)			32iii	4,000
33	Hote	el, boarding and Lodging			33	0
34	Tra	veling expenses other than on foreign traveling			34	0
35	For	eign travelling expenses			35	0
36	Cor	veyance expenses			36	0
37	Tele	ephone expenses			37	1,806
38	Gue	est House expenses			38	0

39	Cluk	exp	enses											39	0
40	Fes	tival	celebra	tion	expense	s								40	0
41	Sch	olars	ship											41	0
42	Gift													42	0
43	Don	atior	1											43	0
44	Rate	es ar	nd taxes	s, pa	id or pay	able to G	overnmer	nt or any l	local bo	ody (exclu	ding taxe	es on ir	ncome)		
	i	Uni	on exci	se dı	uty							44i	()	
	ii	Ser	vice tax	<								44ii	()	
	iii	VA	Γ/ Sales	s tax								44ii	()	
	iv	Ces	SS									44iv	′ ()	
	V	Cer	ntral Go	ods	& Servic	e Tax (Co	GST)					44v	()	
	vi	Sta	te Good	ds &	Services	S Tax (SG	ST)	Silling.		1		44v	()	
	vii	Inte	grated	Goo	ds & Ser	vices Tax	(IGST)		(A) 1			44vi	i ()	
-	viii	Uni	on Terr	itory	Goods 8	& Service:	s Tax (UT	GST)			W	44vi	i ()	
	ix	Any	other i	rate,	tax, duty	or cess	incl STT a	and CTT	33			44ix	. ()	
	х	Tota +44		and	taxes pa	aid or pay	able (44i	+ 44ii +44	1iii +44i	v + 44v +	44vi + 4	4vii + 4	l4viii	44ix	0
45	Aud	it fee)				A				M			45	6,000
46	Oth	er ex	penses	s (spe	ecify nat	ure and a	mount)		1470						
	SI. N	lo.			Nature o	f Expense					Amoun	t			
	1				Bank Charge	es	95/19	मलो '	दण्डः	16			5,22	0	
	2				Roc Filing Fe	ees	770		24	5			7,50	0	
	3			4	Repair and M	Maintenance							3,33	:1	
	4				office Expens	ses	Th	V NI		RIV	117-2		15,25	4	
	5				Preliminary E	Expenses Writt	en off						3,00	0	
					Total								34,30	5	
47						dhaar No. ned and a		rson, if a	/ailable	, for whor	n Bad D	ebt for	amount		
	SI. N	lo.	PAN	N of th	he persor	1	Aadhaa	r Number (of the po	erson			Amoun	t	
	i	(Ro	ws can	be a	added as	required) Total [47	7i(1)+47i(2	2)+47i(3)]		47i	()	
	ii	Oth	ers (mo	ore th	nan Rs. 1	-	nere PAN/			not availa	ble	47ii	()	
SI.	Nar	,,	Flat /		ne of	Road/	Area/	Town/	State	Country	PIN	ZIP	Amount		
No.		ı	Door/ Block No		mises/ lding/	Street/ Post Office	Locality	City/ District				Code			
	iii				-	nan Rs. 1	lakh)					47ii	()	
	iv		•			7ii + 47iii)	· · · · · · · · · · · · · · · · · · ·					77111		47iv	0
	14	100	ייים ייי	اداد	(T/1 T T	7/111)	1							7/17	ļ

48				doubtful de	bts				48	
49	Othe	er provis	sions						49	
50					n and taxes [15 - (16 t iii + 47iv + 48 + 49)]	o 21 + 22xi + 23v + 24 to 2	9 + 30iii -	+ 31iii	50	44,91
51	Inte	rest								
	i		utside India eign comp		India to a non-reside	nt other than a company	i	0		
	ii	To othe	ers				ii	0		
	iii	Total (i	+ ii)						51iii	
52	Dep	reciation	n and amo	rtisation					52	13,66
53	Net	profit be	fore taxes	s (50 - 51iii -	52)				53	31,2
54	Prov	ision fo	r current ta	эх					54	9,83
55	Prov	ision fo	r Deferred	Tax	- Filling	DI			55	-1,64
56	Prof	it after t	ax (53 - 54	1 - 55)					57	23,06
57	Bala	ance bro	ught forwa	ard from pre	vious year				57	
58	Amo	ount ava	ilable for a	appropriatio	n (56 + 57)				58	23,06
59	Арр	ropriatio	ns	(7)	Y.X.YV.					
	i	Transfe	er to reserv	ves and sur	plus		59i	0		
	ii	Propos	ed divider	nd/ Interim c	lividend		59ii	0		
	iii	Tax on	dividend/	Tax on divi	dend for earlier years	जयते 🎾	59iii	0		
	iv	case of	f companie	es covered		bility (CSR) activities (in Companies Act, 2013) bility (CSR) activities	59iv	0		
	٧	Any oth	ner approp	riation			59v	0		
	vi	Total (5	59i + 59ii +	- 59iii + 59iv	/+59v)	TO STATE			59vi	
60	Bala	ance car	ried to bal	ance sheet	(58 - 59vi)	FOARINI			60	23,06
61		MPUTAT		PRESUMPT	IVE INCOME FROM	GOODS CARRIAGES UN	DER			
SR.N	١٥.			Name of B	usiness	Business code		Des	cription	ı
	N gc	stration o. of oods rriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u/s (Computed @ Rs.1000 per exceeds 12MT, or else @ R claimed to have been actu	ton per m s.7500 per	onth in month)	case to	onnage amoun
(i)		(1)	(2)	(3)	(4)		(5)			
	row ehicl	•	as necess	ary (Please	e Note : At any time d	luring the year the number	of vehicle	s shou	ld not	exceed
(ii)	Tota	al presur	nptive inco	ome from go	oods carriage u/s 44A	LE [total of column (5) of tak	ole 61]		61	
at a	ny tin		g the year			e or the number of goods cell or the number of goods cell or to maintain books of acc				

62		ase of Foreign Company whose total income comprises solely of profits and gains from ness referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information		
	а	Gross receipts / Turnover	62a	0
	b	Net profit	62b	0



Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2020-21 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015])

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

Part A-Trading Account Ind-AS

Trading Account for the financial year 2020-21 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

4	Rev	/enue	from operation	าร						
	А	Sale		pts of business (net of	returns a	nd refunds ar	nd duty or tax, if			
		i	Sale of goods	3	i		0			
		ii	Sale of service	es	ii		0			
		iii	Other operati	ng revenues (specify na	ature and	l amount)				
			SI.No.	Nature of Revenue			Amount			
			Total				0			
_		iv	Total (i + ii +	iic)				Aiv	C	
5	В	Gro	ss receipts fro	m Profession				В	(
CREDITS TO TRADING ACCOUNT	С		ies, taxes and dies, taxes	cess received or receiv	able in re	spect of good	ds and services			
2		i	Union Excise	duties	i		0			
A		ii	Service tax		ii		0			
5		iii	VAT/Sales ta	x	iii		0			
2		iv	Central Good (CGST)	s & Service Tax	व जं <mark>थ</mark> त		0			
ב צ		V	State Goods (SGST)	& Services Tax	लो ५इ०		0			
		vi	Integrated Go (IGST)	oods & Services Tax	vi		0			
			vii	Union Territor Tax (UTGST)	ry Goods & Services	vii		0		
		viii	Any other dut	y, tax and cess	viii	HILL	0			
		ix	Total (i + ii +	ii + iv +v+ vi+vii+viii)				Cix	(
	D Total Revenue from operations (Aiv + B +Cix)							4D	(
5	Clo	sing S	Stock of Finish	ed Stocks				5	(
6	Tot	al of o	credits to Tradi	ng Account (4D + 5)				6	(
7	Оре	ening	Stock of Finish	ned Goods				7	(
8	Pur	chase	es (net of refun	ds and duty or tax, if ar	ny)			8	(
9	Dire	ect Ex	(penses (9i + 9	ii + 9iii)				9	(
	i	Car	riage inward		9i		0			
	ii	Pov	ver and fuel		9ii		0			
	Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses									
	SI.I	No.	Other	direct expenses			Amount			

Ä	10	Duti	es and taxes, paid or payable, in respect of	goods	and services purchased		
Ö		i	Custom duty	10i	0		
ACC		ii	Counter veiling duty	10ii	0		
Ŋ		iii	Special additional duty	10iii	0		
ADI		iv	Union excise duty	10iv	0		
DEBITS TO TRADING ACCOUNT		V	Service tax	10v	0		
3 TC		vi	VAT/ Sales tax	10vi	0		
BITS		vii Central Goods & Service Tax (CGST) 10vii 0					
DE		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	+ 10viii + 10ix + 10x + 10xi)	10xii	0		
	11	Cos	t of goods produced - Transferred from Mar	nufactur	ing Account	11	0
	12	Gro	12	0			
	12a	Turr	nover from Intraday Trading			12a	0
	12b	Inco	12b	0			

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2020-21 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

13	Gross	s profit tr	ansferred from Trading Account			13	0
14	Other	income					
	i	Rent		i	0		
	ii	Comm	ission	ii	0		
	iii	Divider	nd income	iii	0		
	iv	Interes	t income	iv	0		
	٧	Profit o	n sale of fixed assets	V	0		
	vi		on sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0		
	vii	Profit o	n sale of other investment	vii	0		
	viii	Gain (l	oss) on account of foreign exchange fluctuation u/s 43AA	viii	0		
	ix		on conversion of inventory into capital asset u/s 28(via) (Fair Value of inventory as on the date of conversion)	ix	0		
	х	Agricul	tural income	х	0		
	xi	Any oth	ner income (specify nature and amount)	N			
		SI. No.	Nature of Income	Amo	unt		
			Total (xia + xib)	W	0		
	xii	Total o	f other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	125		14xii	C
15	Total	of credit	s to profit and loss account (13+14xii)	4		15	C
16	Freigl	ht outwa	rd 97व मुलो दण्डे			16	C
17	Cons	umption	of stores and spare parts			17	(
18	Powe	r and fue	el			18	(
19	Rents	3	6/11/10	[] []		19	(
20	Repa	irs to bui	lding			20	(
21	Repa	irs to ma	chinery			21	C
22	Comp	ensation	n to employees				
	i	Salarie	s and wages	22i	0		
	ii	Bonus		22ii	0		
	iii	Reimb	ursement of medical expenses	22iii	0		
	iv	Leave	encashment	22iv	0		
	V	Leave	travel benefits	22v	0		
	vi	Contrib	oution to approved superannuation fund	22vi	0		
	vii	Contrib	oution to recognised provident fund	22vii	0		
	viii	Contrib	oution to recognised gratuity fund	22viii	0		
	ix	Contrib	oution to any other fund	22ix	0		
	x	Any oth been in	ner benefit to employees in respect of which an expenditure has neurred	22x	0		
	xi	T-4-1 -	ompensation to employees (total of 22i to 22x)			22xi	0

iib If Yes, amount paid to non-residents surance i Medical Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (23i + 23ii + 23iii + 23iv) forkmen and staff welfare expenses intertainment cospitality conference ales promotion including publicity (other than advertisement) divertisement commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) colyality i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	23i 23ii 23iii 23iv 0 0	0 0 0 0 0	23v 24 25 26 27 28 29			
ii Medical Insurance iii Life Insurance iii Keyman's Insurance iv Other Insurance including factory, office, car, goods, etc. v Total expenditure on insurance (23i + 23ii + 23iii + 23iv) forkmen and staff welfare expenses intertainment cospitality conference ales promotion including publicity (other than advertisement) commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company iii To others iiii Total (i + ii) colyality paid outside India, or paid in India to a non-resident other than a		23ii 23iii 23iv	0	24 25 26 27 28			
Life Insurance Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) Orkmen and staff welfare expenses Intertainment Dispitality Dispit		23ii 23iii 23iv	0	24 25 26 27 28			
Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) Orkmen and staff welfare expenses Intertainment Ospitality Onference Ideas promotion including publicity (other than advertisement) Idvertisement Idvertisement Intertainment I		23iii 23iv	0	24 25 26 27 28			
Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) Forkmen and staff welfare expenses Intertainment Dispitality Dispitality Intertainment Dispitality Dispitalit		23iv 0		24 25 26 27 28			
Total expenditure on insurance (23i + 23ii + 23iii + 23iv) forkmen and staff welfare expenses Intertainment Dispitality Dispitality Dispitality Intertainment Dispitality Dispitalit		0	0	24 25 26 27 28			
forkmen and staff welfare expenses Intertainment Dispitality Dispi		NA.		24 25 26 27 28			
contertainment cospitality conference cales promotion including publicity (other than advertisement) commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) colyality ; Paid outside India, or paid in India to a non-resident other than a		NA.		25 26 27 28			
pospitality conference ales promotion including publicity (other than advertisement) divertisement commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) colyality Paid outside India, or paid in India to a non-resident other than a		NA.		26 27 28			
conference ales promotion including publicity (other than advertisement) divertisement commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) colyality Paid outside India, or paid in India to a non-resident other than a		NA.		27 28			
ales promotion including publicity (other than advertisement) divertisement prommission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) olyality Paid outside India, or paid in India to a non-resident other than a		NA.		28			
divertisement Demmission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Divality Paid outside India, or paid in India to a non-resident other than a		NA.					
Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Olyality Paid outside India, or paid in India to a non-resident other than a		NA.		29			
Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Olyality Paid outside India, or paid in India to a non-resident other than a		NA.					
a company or a foreign company To others Total (i + ii) Dlyality Paid outside India, or paid in India to a non-resident other than a		NA.					
Total (i + ii) blyality Paid outside India, or paid in India to a non-resident other than a	ii	0					
plyality Paid outside India, or paid in India to a non-resident other than a							
Paid outside India, or paid in India to a non-resident other than a				iii			
	Rolyality						
company of a foligit company		i	0				
ii To others		ii	0				
iii Total (i + ii)				31iii			
rofessional / Consultancy fees / Fee for technical services							
Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	0				
ii To others	11	ii	0				
iii Total (i + ii)				32iii			
otel, boarding and Lodging				33			
aveling expenses other than on foreign traveling				34			
oreign travelling expenses				35			
onveyance expenses				36			
elephone expenses				37			
uest House expenses				38			
ub expenses				39			
estival celebration expenses				40			
cholarship				41			
ift				42			
Gift							
	Total (i + ii) otel, boarding and Lodging raveling expenses other than on foreign traveling oreign travelling expenses onveyance expenses elephone expenses uest House expenses lub expenses estival celebration expenses cholarship	Total (i + ii) otel, boarding and Lodging raveling expenses other than on foreign traveling oreign travelling expenses onveyance expenses elephone expenses uest House expenses lub expenses estival celebration expenses cholarship ift onation	Total (i + ii) otel, boarding and Lodging raveling expenses other than on foreign traveling oreign travelling expenses onveyance expenses elephone expenses uest House expenses lub expenses estival celebration expenses cholarship ift onation ates and taxes, paid or payable to Government or any local body (excluding taxes on	Total (i + ii) otel, boarding and Lodging raveling expenses other than on foreign traveling oreign travelling expenses onveyance expenses elephone expenses uest House expenses lub expenses estival celebration expenses cholarship			

0 0

	i	Unic	on excis	se duty							44i	0		
	ii	Serv	ice tax								44ii	0		
	iii	VAT	/ Sales	tax							44ii	0		
	iv	Ces	S								44iv	0		
	V	Cen	tral God	ods & Service	Tax (CC	SST)					44v	0		
	vi	Stat	e Good	ls & Services	Tax (SG	ST)					44v	0		
	vii	Inte	grated (Goods & Serv	ices Tax	(IGST)					44vi	i 0		
	viii	Unic	on Terri	tory Goods &	Services	Tax (UT	GST)				44vi	i 0		
	ix	Any	other ra	ate, tax, duty	or cess i	ncl STT a	and CTT	•			44ix	0		
	х		al rates ii +44ix	and taxes pa)	id or paya	able (44i	+ 44ii +	44iii +4	4iv + 4	4v + 44	vi + 44	vii +	44ix	0
45	Audit	fee											45	0
46	Othe	r expe	nses (s	pecify nature	and amo	ount)								
	SI. No.	Natu	re of O	ther expens	es						Ar	nount		
		Total	<u> </u>	AL	7	P 85					AL	0		
47	Bad	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for							for					
47	amou	amount of Rs. 1 lakh or more is claimed and amount)							1					
	SI. No.	·					Ar	nount						
	i							47i	0					
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not					0							
			lable (p	provide name				01-11-	0	. 511				
	SI. I		Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	y PIN Code	ZIP Code	Amount		
	iii	Othe	ers (am	ounts less th	an Rs. 1	akh)			>		47iii	0		
	iv	Tota	al Bad D	Debt (47i + 47	ii + 47iii)						47iv	0		
48	Provi	sion fo	or bad a	and doubtful o	lebts					11	////		48	0
49	Othe	r provi	sions			L(I)			(77	ПП			49	0
50				est, depreciati to 43 + 44x +					2xi + 23	8v + 24	to 29 +	30iii	50	0
51	Intere	est												
	i			e India, or pa r a foreign co		a to a nor	n-reside	nt othe	r than a	a	i	0		
	ii	To c	thers								ii	0		
	iii	Tota	al (i + ii)										51iii	0
52	Depr	eciatio	n and a	amortisation									52	0
53	Net p	rofit b	efore ta	axes (50 - 51i	ii - 52)								53	0
54	Provi	sion fo	or curre	nt tax								54	0	
55	Provi	sion fo	or Defei	rred Tax								55	0	
56	Profit	after	tax (53	- 54 - 55)								56	0	
57	Balar	nce bro	ought fo	orward from p	revious y	ear						57	0	
58	Amou	unt ava	ailable f	for appropriat	ion (56 +	57)							58	0

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

Part A -	OI	Other Information (mandatory if liable for audit	under se	ection 44Al	B, for d	other fill, if applicable)
1	Meth	od of accounting employed in the previous year	(Tick)	merca	intile	cash
2	Is the	ere any change in method of accounting (Tick)	Yes	s No		
3a	as pe	ease in the profit or decrease in loss because of er Income Computation Disclosure Standards no on 145(2) [column 11a(iii) of Schedule ICDS]			3a	0
3b	as pe	ease in the profit or increase in loss because of er Income Computation Disclosure Standards no on 145(2) [column 11b(iii) of Schedule ICDS]			3b	0
4	Meth	od of valuation of closing stock employed in the	previous	s year		
	а	Raw Material (if at cost or market rates whiche cost write 2, if at market rate write 3)	ver is les	ss write 1, i	f at	
	b	Finished goods (if at cost or market rates which at cost write 2, if at market rate write 3)	hever is I	ess write 1	, if	
	С	Is there any change in stock valuation method	(Tick)	Yes	No	
	d	Increase in the profit or decrease in loss becausely, from the method of valuation specified un		•	4d	0
	е	Decrease in the profit or increase in loss because if any, from the method of valuation specified untito 145A	4e	0		
5	Amo	unts not credited to the profit and loss account,				
	а	the items falling within the scope of section 28	5a	0		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
	С	escalation claims accepted during the previous year	5c	0		
	d	any other item of income	5d	0		
	е	capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss (5a+5b+5c+5d+5e)	account		5f	0
6	disal	unts debited to the profit and loss account, to the lowable under section 36 due to non-fulfilment clified in relevant clauses		ons		
	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36 (1)(i)]	6a	0		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as	6c	0		

	prof	ts or dividend [36(1)(ii)]				
d		amount of interest paid in respect of owed capital [36(1)(iii)]	6d	0		
е		ount of discount on a zero-coupon bond 1)(iiia)]	6e	0		
f		ount of contributions to a recognised ident fund [36(1)(iv)]	6f	0		
g		ount of contributions to an approved erannuation fund [36(1)(iv)]	6g	0		
h		ount of contribution to a pension scheme red to in section 80CCD [36(1)(iva)]	6h	0		
i		ount of contributions to an approved uity fund [36(1)(v)]	6i	0		
j	Amo	ount of contributions to any other fund	6j	0		
k	cont supe unde welf cred	sum received from employees as ribution to any provident fund or erannuation fund or any fund set uper ESI Act or any other fund for the are of employees to the extent not ited to the employees account on or re the due date [36(1)(va)]	6k	0		
ı	Amo	ount of bad and doubtful debts [36(1)(vii)]	6l	0	N/A	
m	Prov (viia	rision for bad and doubtful debts [36(1)	6m	0	4	
n		ount transferred to any special reserve 1)(viii)]	6n	0		
0		enditure for the purposes of promoting ly planning amongst employees [36(1)	60	0		
р	resp inco	ount of securities transaction paid in ect of transaction in securities if such me is not included in business income 1)(xv)]	6р	0		
q	loss	ked to market loss or other expected as computed in accordance with the S notified u/s 145(2) [36(1)(xviii)]	6q	0		
r	Any	other disallowance	6r	0		
s	Tota	l amount disallowable under section 36 (total of 6	a to 6r)	6s	
t		Il number of employees employed by the ndatory in case company has recognized				
	i	deployed in India	i			
	ii	deployed outside India	ii			
	iii	Total	iii			
		lebited to the profit and loss account, to t le under section 37	he extent	:		
uisaii						

	b	Ехр	enditure of personal nature [37(1)]	7b	0		
	С	exc	enditure laid out or expended wholly and usively NOT for the purpose of business rofession [37(1)]	7c	0		
	d	sou	enditure on advertisement in any venir, brochure, tract, pamphlet or the published by a political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in e	7e	0		
	f	Any	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which n offence or which is prohibited by law	7g	0		
	h		enditure incurred on corporate social consibility (CSR)	7h	0		
	i	Amo	ount of any liability of a contingent nature	7 i	0		
	j		other amount not allowable under tion 37	7 j	0	٨	
	k	Tota	al amount disallowable under section 37 (to	otal of 7	a to 7j)	7k	
8	Α		ounts debited to the profit and loss account Illowable under section 40	t, to the	extent		
		а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a) (ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		1					
		i	Any other disallowance	Ai	0		

	В	Any amount disallowed under section 40 in an previous year but allowable during the previou		ing	8B	C
9		unts debited to the profit and loss account, to th lowable under section 40A	e extent		'	
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0	A	
	f	Total amount disallowable under section 40A(t	total of 9a	a to 9e)	9f	(
10		amount disallowed under section 43B in any pre but allowable during the previous year	eceding p	revious	32	
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
		Any sum payable as interest on any loan or borrowing from any public financial		a1		
	d	institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	e	institution or a State financial corporation or	10d	0		
		institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative	414			
	е	institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank Any sum payable towards leave	10e	0		
	e	institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for	10e 10f 10g	0 0	10h	
11	e f g h Any	institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets	10e 10f 10g al of 10a	0 0 0 to 10g)	10h	

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

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



Part A	Part A - QD Quantitative details (mandatory, if I					datory, if li	able f	for audit under se	ction 44AB)						
	(a)	In the o	case of a tr	ading conc	ern										
		S.No.	Item	Name	Unit O	pening stock	Purchase	during	the previous year	Sales during the p	revious year	Closing sto	ock Sho	ortage/ excess, if any	
			(1)	(2)	(3)		((4)	(5)		(6)		(7)	
	(b) In the case of a manufacturing concern														
		(6) Raw materials													
		S.	Item	Unit of	Openin	g Purchase	during the	Cons	sumption during the	Sales during the	Closing	Yield finished	Percenta	ge Shortage/	
		No.	Name	measure	stock	previo	ous year		previous year	previous year	stock	products	of yield	d excess, if any	
			(a)	(b)	(c)		(d)		(e)	(f)	(g)	(h)	(i)	(j)	
		(7) Fin	ished prod	ducts/ By-	products										
		S.	Item	Unit	Opening	Purch	hase during the		quantity manufac	tured during the	Sales during	the previous	Closing	shortage/ excess, if	
		No.	Name	(b)	stock	pr	evious year		previou	s year	ye	ear	stock	any	
			(a)		(c)		(d)		(e)	((f)	(g)	(h)	

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

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



nedu	ıle BF	>	Computation of income from	m bu	siness or professio	n			
Α		m bu	siness or profession other t	han s	peculative busines	s and s	pecified		
	1		fit before tax as per profit a P&L) / (item 53 of Part A-P&		and 62(b) of Part	1	31,250		
	2a		profit or loss from speculat (enter -ve sign in case of lo		usiness included	2a	0		
	2b		profit or Loss from Specifie uded in 1 (enter -ve sign in			2b	0		
				а	House property	3a	0		
				b	Capital gains	3b	0		
		Inc	ome/ receipts credited to	С	Other sources	3с	0		
	3	pro	fit and loss account asidered under other	ci	Dividend Income	3ci	0		
		u/s	ads of income/chargeable 115BBF/ chargeable u/s 5BBG	cii	Other than Dividend Income	3cii	0		
				d	u/s 115BBF	3d	0		
				е	u/s 115BBG	3e	0		
		а	Profit or loss included in 1 in section 44B/44BB/44BI/44DA/ Chapter-XII-G/ Fir tax Act (other than 115B)	BBB/44AE/44D	4a	0			
		SI. No	Section			1	Amount		
		i	44B	7		4ai	0		
		ii	44BB			4aii	0		
		iii	44BBA	77		4aiii	0		
		iv	44BBB	14	AA UEFI	4aiv	0		
		V	44AE			4av	0		
		vi	44D			4avi	0		
		vii	44DA			4avii	0		
	4	viii	Chapter XII-G			4aviii	0		
		ix	First Schedule of Income 115B)	Tax A	Act (other than	4aix	0		
		b	Profit and gains from life i referred to in section 115		ince business	4b	0		
		С	Profit from activities cove (1), 7B(1A) and 8	red ur	nder rule 7, 7A, 7B	4c	0		
		ci	i. Profit from activities cov	ered	under rule 7	4ci	0		
		cii	ii. Profit from activities co	vered	under rule 7A	4cii	0		
		ciii	iii. Profit from activities co	vered	under rule 7B(1)	4ciii	0		

	civ	iv. Profit from	m activities co	vered	under rule 7B	4civ	0		
	cv	v. Profit fron	n activities cov	/ered	under rule 8	4cv	0		
5	Inco	me credited t	to Profit and L	oss a	ccount (included in	1) which	is exempt		
	а	Share of inc	come from firm	ı(s)		5a	0		
	b	Share of inc	come from AO	P/ BC)	5b	0		
	С	Any other exincome (spenature and a	ecify						
		SI. No.	Nature of Ex	empt l	ncome		Amount		
	Total						0		
	d	Total exemp		5d	0				
6	Bala 4c -		2b - 3a - 3b -	3c - 3	d - 3e - 4a - 4b -	7		6	31,250
	_		M	а	House property	7a	0		
	Expenses debited to profit and loss account considered				Capital gains	7b	0		
7	under other heads of income			С	Other sources	7c	0		
	chai	chargeable u/s 115BBF or u			u/s 115BBF	7d	0		
	/s 115BBG		е	u/s 115BBG	7e	0			
8a	Expenses debited to profit and loss account whi relate to exempt income				account which	8a	0		
8b	rela				account which ved u/s 14A (16	8b	0		
9	Tota	ıl (7a + 7b + 7	7c +7d + 7e +	8a +	8b)	9	0		
10	Adju	sted profit or	loss (6+9)					10	31,250
11	Dep	reciation and	amortisation	debite	ed to profit and loss	account		11	13,661
12	Dep	reciation allo	wable under Ir	ncome	e-tax Act				
	i		n allowable un a) <i>(item 6 of</i> S		ection 32(1)(ii) ule-DEP)	12i	0		
	Depreciation allowable under ii (Make your own computation of IT Rules)				` , ` ,	12ii	0		
	iii	Total (12i +	12ii)					12iii	0
13	Prof	it or loss afte	r adjustment f	or dep	preciation (10 + 11	- 12iii)		13	44,911
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)					14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)						0		
16				ss account, to the (8Aj of PartA-	16	0			

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

29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss dedi lowe	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go em 24)	30	0		
31	prec	amount disallowed under section 40 in any seding previous year but allowable during the rious year(8B of PartA-OI)	31	0		
32	prec	amount disallowed under section 43B in any seding previous year but allowable during the rious year(10h of PartA-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	ICD:	rease in profit or increase in loss on account of S adjustments and deviation in method of ation of stock (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)		3	35	0
36	Inco	me (13+26-35)		(F)	36	44,911
37	Prof	its and gains of business or profession deemed to	be unde	r -		
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
4	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	Х	Total (37i to 37ix)			37x	0
38		profit or loss from business or profession other that cified business (36+37x)	an specul	ative and	38	44,911
39	and <i>7A</i> ,	Profit or loss from business or profession other that specified business after applying rule 7A, 7B or 8, 7B or 8 is not applicable, enter same figure as in 3 i of item F) (39a+ 39b + 39c + 39d + 39e + 39f)	if applica	able <i>e (If rule</i>	A39	44,911
	а	Income chargeable under Rule 7	39a	0		
	b	Deemed income chargeable under Rule 7A	39b	0		
	С	Deemed income chargeable under Rule 7B(1)	39c	0		
	d Deemed income chargeable under Rule 7B(1A)			0		
	e Deemed income chargeable under Rule 8			0		
		Income other than Rule 7A, 7B & 8 (Item No.				

44,91	1					
7, 7A, 7B er	40	(
nt	41					
	42					
	43	(
of 6xv of	B44	(
Net profit or loss from specified business as per profit or loss account						
46 Additions in accordance with section 28 to 44DA						
Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)						
Profit or loss from specified business (45+46-47)						
	49					
Income from Specified Business (48-49) (if loss, take the figure to 7xiv of schedule CFL)						
Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)						
Income chargeable under the head 'Profits and gains from Business or profession' (A39+B44+C50)						

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Income from Life Insurance business u/s. 115B	0	0	0
V	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		0	

Schedule DPM

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

1	Block of assets		Plant and ma	chinery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17)	सत्यमे ७	जयते ०	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	पूर्व मूर्व	1 900	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)	0	0	0	0

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

38(2) of the I. T. Act (out of column 12)

Net aggregate depreciation (12-13)

Proportionate aggregate depreciation allowable in the event of

succession,

15

0

0

0

0

0

0

0

0

0

0

0

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



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

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

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

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

	d	asset /bonu	bought/acqui	ed within 3 reived, then l	nonths pr	disallowed u/s 94(ior to record date a ng out of sale of su	and dividend/i	ncome		6d		0		
	е	Deem	ed short term	capital gains	on depr	eciable assets (6 o	f scheduleDC	(G)		6e		0		
	f	Dedu	ction under se	ction 54D/54	G/54GA					6f		0		
	g	SSTC	G on assets of	ther than at	A1 or A2	or A3 or A4 or A5	above (6c + 6	6d + 6e	- 6f)				A6g	0
7	+	ınt deem	ed to be shor	term capital	gains		•							
а	depos yes, t	sited in th	ne Capital Ga ride the details	ns Accounts	Scheme	asset transferred of within due date for eany amount is uti	r that year?	Yes	No	No	ot Applic			
	SI.	yea	ar in	Section ur which		New asset a /constru	=		asset	not use	nained	1		
			asset eferred (deduction delaimed in year		Year in which asset acquired /constructed	Amount utilised out of Capital Gains	unu		d in Ca	-	ains		
b	Amou	ınt deem	ed to be shor	term capital	gains u/s	s 54D/54G/54GA, o	account other than at	a'	-	ξM		0		
	Amou	ınt deem	ed to be shor	term capital	gains (X	i + b)				V	_		A7	C
8					`	t Term Capital Gai	n <i>(Fill up sch</i>	edule P	PTI) (A8	a + A8b	+ A8c)		A8	0
	а					of Short Term Ca			, ·	A8a	1	0	7.0	
	b	Pass 30%	Through Inco	me/ Loss in t	ne nature	of Short Term Ca	pital Gain, ch	argeabl	le @	A8b		0		
	С		Through Inco	me/ Loss in t	ne nature	of Short Term Ca	pital Gain, ch	argeabl	le at	A8c		0		
9	Amou	int of ST	CG included i	n A1 - A8 bu	not char	geable to tax or ch	nargeable at s	pecial i	rates in	India as	per DT	AA		
	SI. No.	Amount of income	Item No. A1 to above in whic included		-	(enter NIL, if not		(Section of I.T. Act	Rate as per I.T. Act	Applic rate [lo (6) or (wer of		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
	а	Total	amount of ST	CG not charg	eable to	tax in India as per	DTAA	11:	11	777			A9a	(
	b	Total	amount of ST	CG chargeal	le to tax	at special rates in	India as per [OTAA					A9b	(
10	Total	Short-te	rm Capital Ga	in (A1e+ A2d	+ A3e+ A	A4a+ A4b+ A5e+ A	A6g+A7 + A8	- A9a)					A10	(
From	slump s	sale												
а	Full	/alue of	consideration				2a				0			
b	Net	vorth of t	he under taki	ng or divisior			2b				0			
С	Bala	nce (2a -	· 2b)				2c				0			
d	Ded	uction u/s	s 54EC				2d				0			
е	Long	term ca	pital gains fro	m slump sale	(2c-2d)							B2e		C
From				<u> </u>		ked bonds issued b	ov Governme	nt)						
а			consideration				3a				0			
b			nder section 4	ļ8							-			
-	i		of acquisition		xation		bi				0			
			of improveme				bii				0			
	ii	CUSI									-			
	ii		-			onnection with trans					0			

4	From	n sale of liste	ed securities	s (other than a unit) or zero	o coupon bonds where p	proviso under section 11.	2(1) is				
	appli	icable									
	а	Full valu	e of conside	eration		4a	0				
	b	Deduction	ons under s	ection 48							
		i	Cost of acq	quisition without indexation	ı	bi	0				
		ii	Cost of imp	provement without indexati	ion	bii	0				
		iii	Expenditure	e wholly and exclusively ir	connection with transfe	er biii	0				
		iv	Total (bi + b	bii +biii)		biv	0				
	С	Long-ter	m Capital G	Gains on assets at B4 abo	ve (4a - 4biv)			B4c			
5		n sale of equer er section 11		a company or unit of equi	ty oriented fund or unit o	of a business trust on wh	ich STT is paid				
	Long	g-term Capita	al Gains on	sale of capital assets at B	5 above) (Column 14 o	f schedule 112A)		B5			
3				n sale of shares or debent so to section 48)	ure of Indian company (to be computed with fore	ign exchange				
	LTC	G on share o	or debenture	e computed without indexa	ation benefit			B6			
,				n sale of, (i) unlisted secur n sec. 115AC, (iv) securitie			c. 115AB, (iii)				
		ON-RESIDE		n sale of equity share in a	company or unit of equi	ty oriented fund or unit o	f a business trust	on which ST	T is paid		
				sale of capital assets at B8	Jahova (Column 44 of C	abodulo 115 \ D(1) \ (\)	provice)				B8
		· · · · · ·		- 174	- 1111	chedule 115AD(1)(b)(iii)	proviso)				Бо
				1 to B8 above are not app			 				
	а	i		assets sold include shares		[12] (h.) () () () () () () () () ()		IIS			
			а		//Chimin	e in respect of unquoted			ia	0	
			b	Fair market value of u	unquoted shares determ	ined in the prescribed m	anner		ib	0	
			С	Full value of consider purpose of Capital Ga		oted shares adopted as	per section 50CA	for the	ic	0	
		ii	Full valu	ue of consideration in resp	ect of assets other than	unquoted			aii	0	
		iii	Total (ic	+ ii)					aiii	0	
	b	Deductions	s under sec	tion 48							
		i	Cost of a	acquisition with indexation					bi	0	
		ii	Cost of i	improvement with indexati	on		MILE.		bii	0	
		iii	Expendi	ture wholly and exclusivel	y in connection with trar	sfer			biii	0	
		iv	Total (bi	+ bii +biii)					biv	0	
	С	Balance (a	iii - biv)						9c	0	
	d	Deduction	under secti	on 54D/54G/54GA (Speci	fy details in item D belo	w)			9d	0	
	е	Long-term	Capital Gai	ins on assets at B9 above	(9c- 9d)	,					B9e
)				erm capital gains	(,						
	Wheth	her any amo unts Scheme	unt of unutil within due	lized capital gain on asset date for that year? Yes account please fill sl no '	s No Not Applicab	orevious year shown belo le If yes, then provide the	•	•		ınt	
	SI.	Previous		Section under		uired/constructed	Amount no	t used for	new ass	et	
		in which	asset	which deduction	Year in which	Amount utilised	or remai	ned unuti	lized in		
		transfe	errea	claimed in that year	asset acquired /constructed	out of Capital Gains account	Capital	gains acc	ount (X)		
	Amou	ınt deemed t	o be long-te	erm capital gains, other that	an at 'a'				0		
	Amou	ınt deemed t	o be long-te	erm capital gains (Xi + b)					1		B10
				· - · · /							

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

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

F TAX DEPARTMENT

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



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



edule	OS		Income from other sources				
1	Gro	ss inc	come chargeable to tax at normal applic	able ra	tes (1a+ 1b+ 1c+ 1d + 1e)	1	(
	а	Divid	lends, Gross	1a	0		
	ai	Divid	dend income [other than (ii)]	ai	0		
	aii	Divid	dend income u/s 2(22)(e)	aii	0		
	b	Inter	est, Gross (bi + bii + biii + biv+ bv)	1b	0		
		i	From Savings Bank	bi	0		
			From Deposits (Bank/ Post Office/ Co- operative) Society/)	bii	0		
		iii	From Income-tax Refund	biii	0		
		IV .	In the nature of Pass through income/loss	biv	0		
		V	Others	bv	0		
	С		ral income from machinery, plants, lings, etc., Gross	1c	0		
	d	(2)(x	me of the nature referred to in section 5) which is chargeable to tax (di + dii + div + dv)	6 1d	0		
			Aggregate value of sum of money received without consideration	di	0		
		ii '	In case immovable property is received without consideration, stamp duty value of property	जयते dii जो दण	O .		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0		
		i۷	In case any other property is received without consideration, fair market value of property	div	0		
		v 1	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
	е	Any	other income (please specify nature)	1e	0		
	SI. No.	Na	ture		Amount		
2	Inco No.		hargeable at special rates (2a+ 2b+ 2c-	+ 2d + 2	e elements related to SI.	2	(
	а		nings from lotteries, crossword puzzles chargeable u/s 115BB	2a	0		
	b		me chargeable u/s 115BBE (bi + bii + biv+ bv + bvi)	2b	0		
		i	Cash credits u/s 68	bi	0		

		ii l	Jnexplaine	ed inves	tment	s u/s 69	bii				0				
		iii l	Jnexplaine	ed mone	ey etc.	u/s 69A	biii				0				
		iv	Jndisclose	d inves	tments	s etc. u/s 69B	biv				0				
		v l	Jnexplaine	ed expe	nditure	e etc. u/s 69C	bv				0				
		VI	Amount bo 69D	rrowed	or rep	aid on hundi u	/s bvi				0				
	С		other incor I of ci to cx		geable	e at special rat	e 2c				0				
		SI. N	lo.	Natur	е		Amount								
	d	incor		her sou	rces c	nature of hargeable at be provided)	2d				0				
		SI. N	lo.	Nature		Amou	ınt								
	е	char	geable at s	special r	ates ir	above, which is n India as per table below)	s 2e		7	\ <u>\</u>	0				
	SI. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or Applicable rate	(10)]				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)					
_		duction & 2d)	ns under s	ection 5	7 (oth	er than those	relating	to incon	ne cha	rgeable at	spec	ial r	ates un	der 2a, 2b	
3	2C	& Zu)),
3	a a		enses / Dec	ductions	S	सत्यमे	3a	,		Y	0				,
3		Expe	enses / Ded eciation (a ed in 1c)	-		if income	3a 3b	₹:.	0		0				,
3	а	Expe Depr offer	eciation (a ed in 1c)	vailable	e only i	if income) (available on	3b	Š.		Y					,
3	a b	Depr offer Inter- if inc	eciation (a ed in 1c) est expend	vailable diture u/ ed in 1a	e only i s 57(1) (available on	3b	Š.			0				<i>,</i>
3	a b	Depr offer Inter- if inc	reciation (a ed in 1c) est expend ome offere est expend	vailable diture u/ ed in 1a	e only i s 57(1) (available on	3b	§:-			0				,
4	a b c	Deprioffer Interiffing Interifforta	reciation (a ed in 1c) est expend ome offere est expend	vailable liture u/ ed in 1a liture cl	e only i s 57(1) aimed) (available on	3b ly 3c	§.			0 0 0	4			
	a b c d Am	Experiments Depriments Intermited incomments Total	reciation (a ed in 1c) est expend ome offere est expend	vailable diture u/ ed in 1a diture cla tible u/s	e only i) (available on	3b ly 3c	§.			0 0 0	4 5			(
4	a b c d Am Pro Net	Experiments of the control of the co	reciation (a ed in 1c) est expend ome offere est expend I not deduct argeable to ne from oth	diture u/ed in 1a/ed	e only in the state of the stat) (available on	3b ly 3c 3d ormal a				0 0 0 0				(
4 5	d Am Pro Net red to 4	Experience Deprivation of the International Counts of the Incomplete Incomple	reciation (a ed in 1c) est expendome offere est expende argeable to the from other expendence from other expen	diture u/ed in 1a/ed	e only in the state of the stat) (available on	3b 3d ormal at 4 + 5) (lf negati	ve tak	e the figure	0 0 0 0	5			()
4 5	d Am Pro Net red to 2	Experience Deprivation of the International Solution of the Incomplete of the Incomp	reciation (a red in 1c) est expendome offerer est expendome offerer est expendome reduced argeable to the dule C of the dule C o	diture u/ed in 1a/ed	e only in the state of the stat) (available on nargeable at n portion) - 3 +	3b ly 3c 3d ormal al 4 + 5) (If negati	ve tak s) (2 +	e the figure	0 0 0 0	5			()
4 5 6	d Am Pro Net red to 2	Experience Deprivation of the International Solution of the Incomplete of the Incomp	reciation (a red in 1c) est expendome offerer est expendome offerer est expendome from other schedule Commother schedule commot	diture u/ed in 1a/ed	e only in the state of the stat	nargeable at no portion) - 3 +	3b ly 3c 3d ormal al 4 + 5) (If negati	ve tak s) (2 +	e the figure	0 0 0 0	5			
4 5 6	d Am Pro Net red to 2 Inc.	Experience Deprivation of the International Solution of the Incomplete of the Incomp	reciation (a red in 1c) est expendome offerer est expendome offerer est expendome of the ductor of the actor of the actor of the ductor of the actor of	diture u/ed in 1a/ed	e only in the state of the stat	nargeable at no portion) - 3 +	3b ly 3c 3d ormal ap 4 + 5) (ning race	If negati	ve tak s) (2 +	e the figure	0 0 0 0 0	5			
4 5 6	d Am Pro Net red to 2 Inco as	Experience Deprivation of the International Solution of the Incomplete of the Incomp	reciation (a red in 1c) est expendome offerer est expendome offerer est expendome reduced argeable to the dule C of the dule c o	diture u/ed in 1a/ed	e only in the state of the stat	nargeable at n portion) - 3 + than from own g and maintain in relation to	3b ly 3c 3d ormal ap 4 + 5) (ning race 8a	If negati	ve tak s) (2 +	e the figure	0 0 0 0 0	5			
4 5 6	d Am Pro Net red to 2 Inco as b	Experience Deprivation of the International Section 1	reciation (a red in 1c) est expendome offerer est expendome offerer est expendome reduced argeable to the from other strengative) from other strengative) from the act repets at 8a of the strength at	diture u/ed in 1a/ed	e only in the state of the stat	nargeable at no portion) - 3 + than from own g and maintain in relation to	3b ly 3c 3d ormal ap 4 + 5) (ning race 8a 8b	If negati	ve tak s) (2 +	e the figure	0 0 0 0 0	5			C C C

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

Schedule	CYLA	Details of Income after Set off of cu	irrent year losses			
SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	44,911	o		0	44,911
iv	Income from life insurance business u/s 115B	0	0	3	0	0
v	Speculation income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	सत्यमेव जयत	0	0	0
viii	Short-term capital gain taxable @ 30%	0	कीव मूलो दे	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	o Distriction	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0

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



Schedule	BFLA		Details of Income after Set off of	Brought Forward Losses of earlier	/ears		
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	44,911	0	0	0	44,911
	iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
	iv	Speculation Income	-0	STATE OF THE PARTY	0	0	0
MENT	V	Specified Business Income	0	0	0	0	0
JUST	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
SSA	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
GHT FORWARD LOSS ADJUSTMENT	viii	Short-term capital gain taxable at applicable rates	0	सत्यमेव जयते	0	0	0
IT FORV	ix	Short-term capital gain taxable at special rates in India as per DTAA	0	कीष मूलो दें।	0	0	0
BROUG	x	Long-term capital gain taxable @ 10%	0	0	0	0	0
8	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
	xiv	Profit from owning and maintaining race horses	0	0	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought forward lo	ss set off	0	0	0	
	xvii	Current year's income rem	aining after set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii + 5viii +	5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5	kv)	44,911

Sched	dule CF	EL .			Detail	s of Losses to be	carried forward t	o future years						
	SI. No.	Assessment Year	Date of Filing (DD /MMM /YYYY)	Property	louse Loss		Amount as adjusted on account of opting for taxation u/s	Brought forward Business Loss available for set off during the	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
	1	2	3	4		5a	5b	year 5c=5a-5b	6	7	8	9	10	11
	i	2010-11								0				
	ii	2011-12								0				
	iii	2012-13								0				
	iv	2013-14			0	0	0	0		0	0	0	0	
	v	2014-15			0	0	0	0		0	0	0	0	
	vi	2015-16			0	0	0	0		0	0	0	0	
	vii	2016-17			0	0	0	0		0	0	0	0	
	viii	2017-18			0	0	0	0	0	0	0	0	0	0
	ix	2018-19			0	0	0	0	0	0	0	0	0	0
SSOT	x	2019-20	01-Oct- 2019		0	0	0	् . सत्यमेव	• जयते	0	0	0	0	0
OF	хi	2020-21	15-Feb- 2021		0	0	0	व मूल	दणडः	0	0	0	0	0
FORWARD	xii	Total of earlier year losses b			0			0	0	0	0	0	0	0
CARRY FO	xiii	Adjustment of above losses in schedule			0			0	0	0	0	0	0	0
	xiv	BFLA 2021-22 (Current year losses)			0			0	0	0	0	0	0	0
	xv	Current year loss distributed among the unit-holder (Applicable for Investment fund only)			0							0	0	0
	xvi	Current year losses to be carried			0			0	0	0	0	0	0	0
														65 of 104

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



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



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

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



Schedu	ıle 80G	Details of donations entitled for deductio	n under section 80G				
	А	Donations entitled for 100% deduction w	thout qualifying limit				
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total			0	0	0 0
	В	Donations entitled for 50% deduction with	nout qualifying limit				
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation
DETAILS OF DONATIONS				Donation in cash	Donation in other mode	Total Donation	
ONA		Total	10	0	0	0	0
F D	С	Donations entitled for 100% deduction su	bject to qualifying limit				
AILS C		Name and address of Donee	PAN of Donee			Eligible Amount of donation	
DET/		10		Donation in cash	Donation in other mode	Total Donation	
		Total			0	0	0
	D	Donations entitled for 50% deduction sub	eject to qualifying limit	यमेव जयते	.07	'	
		Name and address of Donee	PAN of Donee	मुलो दण्डं.	Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	Е	Total donations (A + B + C + D)	VE TAI		RIM		0

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



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



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



Schedule 80-	B De	eductions under section 80-IB
a indus in Jar	ction in respect of rial undertaking locate nmu & Kashmir or th [Section 80-IB(4)]	d
	ction in the case of lex theatre [Section 80])-
	ction in the case of ntion centre [Section 8]	30-
d comp	ction in the case of any carrying on scienti rch [Section 80-IB(8A)	
under e comm	ction in the case of taking which begins ercial production or g of mineral oil [Section 9)]	on
under buildi	ction in the case of an taking developing and ng housing projects on 80-IB(10)]	
under proce packa veget produ	ction in the case of an taking engaged in ssing, preservation an ging of fruits, ables, meat, meat cts, poultry, marine or products [Section 80-II]	d
under integr handl transp	ction in the case of an taking engaged in ated business of ng, storage and cortation of food grains on 80-IB(11A)]	
under opera	ction in the case of an taking engaged in ting and maintaining a nospital [Section 80-IB	A Sell of
under opera hospi than e	ction in the case of an taking engaged in ting and maintaining a al in any area, other excluded area [Section (110)]	WE TAY DEDURATION

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

SI Io.	Section/ Description	Special rate (%)	Income	Tax thereon
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15 %	0	
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	
3	112-Long term capital gains (with indexing)	20 %	0	
4	112 proviso - Long term capital gains (without indexing)	10 %	0	
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	
3	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	
)	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	
)	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	
1	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	
2	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	
3	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 %	0	
4	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	
5	115A(1) (a)(iii) - Income received in respect of units of UTI or Section 10 (23D) purchased in Foreign Currency	20 %	0	
6	Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement	50 %	0	

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

resident sportsmen or sports associations or entertainer	20 %	0	0
115BBC - Anonymous donations	30 %	0	0
115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
115BBD-Tax on dividend received by an Indian company from specified foreign company	15 %	0	0
115BBF - Income under head business or profession	10 %	0	0
115BBF - Income under head other sources	10 %	0	0
115BBG - Income under head business or profession	10 %	0	0
115BBG - Income under head other sources	10 %	0	0
STCG Chargeable at special rates in India as per DTAA	1 %	0	0
LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
Income from other source Chargeable at special rates in India as per DTAA	1 % सत्यमेव जयते	0	0
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10 %	0	0
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0
PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20 %	0	0
PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20 %	0	0
PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	0
	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D 115BBD-Tax on dividend received by an Indian company from specified foreign company 115BBF - Income under head business or profession 115BBG - Income under head other sources 115BBG - Income under head other sources STCG Chargeable at special rates in India as per DTAA LTCG Chargeable at special rates in India as per DTAA Income from other source Chargeable at special rates in India as per DTAA Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% PTI -115A(1)(a)(i) - Dividends in the case of non-residents PTI-115A(1)(a)(ii) - Interest received in the case of non-residents PTI-115A(1)(a)(iia) - Interest received by non-resident from	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D 115BBD-Tax on dividend received by an Indian company from specified foreign company 115BBF - Income under head business or profession 115BBG - Income under head other sources 115BBG - Income under head other sources 115BBG - Income under head other sources STCG Chargeable at special rates in India as per DTAA LTCG Chargeable at special rates in India as per DTAA Income from other source Chargeable at special rates in India as per DTAA Income from other source Chargeable at special rates in India as per DTAA Pass Through Income in the nature of Short Term Capital Gain chargeable @ 10% u/s 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% PTI -115A(1)(a)(ii) - Dividends in the case of non-residents PTI-115A(1)(a)(iii) - Interest received in the case of non-residents PTI-115A(1)(a)(iii) - Interest received in the case of non-residents PTI-115A(1)(a)(iii) - Interest received by non-resident from	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D or 69C or 69D or 69C or 6

49 PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1) 50 PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD 51 PTI-115A(1)(a)(iiab) - Distributed income being Dividend referred to in section 194LB 52 PTI-115A(1) (a)(iiac) - Distributed income being Dividend received by NR as referred to in section 194LBA 53 PTI-115A(1)(a)(iiib) - Income from units purchased in foreign currency in the case of non-residents 54 PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 22.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services where agreement entered between 32.1976 and agreement is approved by the Central Government 55 PTI_115A(1)(a) - Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115A(1)(a) - Income from royalty or Technical services where agreement is approved by the Central Government 57 PTI-115A(1)(a) - Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 57 PTI-115A(1)(b) - TTI ncome foreign currency by an off-shore fund foreign currency by an off-shore fund foreign currency by non-residents 58 115AD(1)(i) - TTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i) - Income (being divident) received the purpose of the part of the	48	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5 %	0	0
received by non-resident as referred in section 194LD 51 PTI-115A(1)(a)(liac) -Distributed income being Dividend referred to in section 194LBA 52 PTI-115A(1)(a)(iii) - Income from come being Dividend received by NR as referred to in section 194LBA 53 PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents 54 PTI - Paragraph Ell of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115A(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115A(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i) - PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i) - Income (being 20 % 0	49	received by non-resident as referred	4 %	0	0
income being Dividend referred to in section 194LBA 52 PTI-115A(1) (a)(iiac) -Distributed income being Dividend received by NR as referred to in section 194LBA 53 PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents 54 PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i) - PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)-Income (being	50	received by non-resident as referred	5 %	0	0
income being Dividend received by NR as referred to in section 194LBA 53 PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents 54 PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115A(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i) - PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being 20 % 0	51	income being Dividend referred to in	5 %	0	0
units purchased in foreign currency in the case of non-residents 54 PTI - Paragraph Ell of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being)	52	income being Dividend received by	10 %	0	0
schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government 55 PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115AB(1)(a) - Income received in foreign currency by an off-shore fund 57 PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being 20 % 0	53	units purchased in foreign currency	20 %	0	0
or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976 56 PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being	54	schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central		0	0
in respect of units purchased in foreign currency by an off-shore fund 57 PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being 20 % 0	55	or Technical services in case of non- resident in pursuance of an	9779 10 %	0	0
interest from bonds purchased in foreign currency by non-residents 58 115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being) 20 % 0	56	in respect of units purchased in	10 %	0	0
dividend) received by an FII in respect of securities (other than units as per Sec 115AB) 59 115AD(1)(i)- Income (being 20 % 0	57	interest from bonds purchased in	10 %	0	0
	58	dividend) received by an FII in respect of securities (other than	20 %	0	0
respect of securities (other than units referred to in section 115AB)	59	dividend) received by an FII in respect of securities (other than	20 %	0	0
PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	60	dividend) received by an FII in respect of securities (other than	20 %	0	0
61 PTI-115AD(1)(i) proviso - Income received by an FII in respect of	61		5 %	0	0

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

Schedule PTI

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

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



dule	Com	putation of Minimum Alternate Tax payable	e under section	on 115JB		
1	prov	ther the Profit and Loss Account is prepare isions of Parts II of Schedule III to the Come "Y", if no write "N")	Yes			
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write "Y", if no write "N") Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")					
3					Yes	
4		t after tax as shown in the Profit and Loss A-P&L) / (enter item 56 of Part A- P&L Ind			4	23,06
5	Addi	tions (if debited in profit and loss account)				
	а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0		
	b	Reserve (except reserve under section 33AC)	5b	0		
	С	Provisions for unascertained liability	5c	0		
	d	Provisions for losses of subsidiary companies	5d	0		
	е	Dividend paid or proposed	5e	0		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0		
	k	Depreciation attributable to revaluation of assets	5k	0		
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0		
		Others (including residual unadjusted				

	m	items and provision for diminution in the value of any asset)	5m	0		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g-	+5h+5	i+5j+5k+5l+5m)	5n	0
6	Ded	uctions				
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account		0		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB		6f	0		
			6g	0		
			6h	0		
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0		
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6I	0		
7	Bool	c profit under section 115JB (4 + 5n - 6l)			7	23,060
8	com India spec (Indi	ther the financial statements of the pany are drawn up in compliance to the an Accounting Standards (Ind-AS) sified in Annexure to the companies an Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
	- /					

	Additions to book profit under sub-sections A) to (2C) of section 115JB				
а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
d	Others (including residual adjustment)	8d	0		
е	Total additions (8a + 8b + 8c + 8d)				
	Deductions from book profit under sub- ections (2A) to (2C) of section 115JB				
f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
i	Others (including residual adjustment)	8i	0		
j	Total deductions (8f + 8g + 8h + 8i)	8j	os: 0		
De	eemed total income under section 115JB (7 +	8e - 8	si)	9	23,060
а	Deemed total income from Units located in IFSC, if any	9a	0		
b	Deemed total income from other Units (9-9a)	9b	23,060		
_	ax payable under section 115JB	777		10	3,459



Sche	Schedule TPSA Details of Tax on secondary adjustments as per section 92CE(2A) a provided in e-filing utility						2A) as per the schedule	
	1		unt o	0				
VTS		Fina	ncial `	Year for which claiming ber	nefit under Sed	tion 92CE(2A)	
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)		SI.No Financial Year				Amount deposit		
UST E(2		а	Add	itional Income tax payable	@ 18% on ab	ove		0
4DJ 920	2	b	Sur	charge @ 12% on "a"				0
N N N	2	c Health & Education cess on (a+b			-b)			0
IDA		d Total Additional tax payable (a+b+c)					0	
SSE	3	Taxe	es pai	d	0			
_	4	Net t	tax payable (2d-3)					0
TAX ON				deposit of tax on secondary ts as per section 92CE(2A)	Name of Ban and Branch	k BSR Code	Serial number of challan	Amount deposited
		Tota	l	N		7	NA	0

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



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

	A1				oreign countin	•	•	Accou	nts he	ld (inc	luding	any b	enefici	al intere	est) at any	time (durin	ng the
SI No	Country name	-	ountry ode	Name of financial	ı	Address financial institution		ZIP Code	Account Number	Status	Accor openi date				osing Gross in lance	-		lited to the
(1)	(2)	(3)	3)	(4)		(5)		(6)	(7)	(8)		(9)		(10)	(11)	(1	12)	
	A2				oreign countin			coun	ts held	(inclu	iding a	ny be	neficial	linteres	st) at any ti	me dı	uring	the
SI No	Country	-	Country	Name financ institu	cial	Addr finan instit		ZI		count	Status	Accoun		Peak balan during t per	he	ilance	paid/c the a dur perio dow pro spe nat amo interes /proce sa reden finance	s amount credited to account ing the od (drop vn to be ovided ecifying ture of ount viz. st/dividenceds from alle or mption of ial assets/ r income)
(1)	(2)	((3)	(4)		(5)		(6)) (7)		(8)	(9)		(10)	(11)		(12)
																	Nature	Amount
	A3	ti	ime dı	uring	the rel	evant	accour	nting	period					4	terest) in a	-		
SI No	Country name	-	ountry ode	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquire the interest	ing	Initial valu		durii	lue of tment ng the period	Closing va	amour /credited respect holding d	t paid d with to the	proc rede ii	Total gross seeds from sale or emption of nvestment during the period
(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)			(9)		(10)	(11)	(12)		(13
	A4						Value ng the						/ Contra	act held	l (including	any l	bene	eficial
SI No	Country name	-	Countr	-	lame of fina		titution in v	vhich ins	urance	Addres	s of finan	cial	ZIP Code	Date of contract	The cash or surr value co	ender	ar /cre res	Total gross mount paid edited with pect to the ract during the period
(1)	(2)		(3)	(4	4)					(5)			(6)	(7)		(8)		(9
	В				inancia : accou			any E	ntity h	eld (in	cludin	g any	benefic	cial inte	rest) at any	time	duri	ing
SI No	Country Name and Code	e and	Code	Nature of entity	Name an Address the Entit	of D	ature of Interior	ficial	Date since held		nvestmen at cost) (ir rupees	1	me accrued from such Interes		Income taxa	able and return		l in this
															Amoun	t Sche wher offer		Item number of schedule
				(3)	(4)	(5)		(6)	(7)		(8)		(9)	(10) (1	11)	(12)
(1)	(2a)		(2b)	(0)	` '													
(1)	(2a) C		Details	of In		ble Pr	operty	held	(includ	ing an	y ben	eficial	interes	t) at an	y time duri	ng th	e rele	evant
(1) SI No		ntry ne and	Details	of In	nmova		ip-Direct/	held	Date of acquisit		Tot	al at d	Income erived from	Nature of	y time duri			

(1)	(2a)	(:	2b)	(3)	(4)			(5)		(6)			(7)	(8)	(9)		(10)	(11)
	D			of any accou				t held (in	cludii	ng any	benef	ficial	intere	st) at	any tim	ie du	ring the)
SI No	Country N		ZIP Code	Nature of Asset		rship-Dir r/ Benefic	ect/ Benefic	cial Date of acquisi		Investmen	•	derived	from o		Income ta	xable aı	nd offered in	this
											i) (in pees)	the	asset Ir	icome	Ar	nount	Schedule where offered	Item numbe of schedu
(1)	(2a)		(2b)	(3)	(4)			(5)	(6)			(7)	(8)	(9)		(10)	(11)
	Е							u have sounting p										
SI No	Name of t		Addre of the		Country	ZIP Code	Name of the	Account Number		Balance	Whether	r	٠,	is yes, ncome	If (7) is ye	s, Incon	ne offered in	this retu
	which the account is		institu		Code	Code	account holder	Number	, , , , , ,	uring the year (in rupees)	accrued taxable i your har	in	accrued		Ar	nount	Schedule where offered	Item number of sched
																		Scried
(1)	(2)		(3a)	(3b)	(3c)	(4)	(5)	(6)		(7)			(8)	(9)		(10)	
(1)	(2) F		ails c		s, cre	ated u		(5) ne laws c		ountry		e Ind	ia, in v			e a t	` '	
(1) SI	F	ben	ails c	of trust ary or	S, Cressettlor	ated u	under th	ne laws o	of a co	te V	outsid	3.)	If (8)	which	you ar		` '	(
	F	ben	ails c eficia	of trust ary or	s, cre	ated u	under th	ne laws o	of a co	te V ce in	outsid	rived n	If (8)	which	you ar		rustee,	(
SI	Country Name	ben	ails c eficia	of trust ary or le and ress of	Settlor Name and address of the	ated u	under the	ne laws o	of a co	te V ce in	Outsid Whether ncome der	rived n	If (8)	Which is yes, ncome d from	you ar	s, Incon	rustee, ne offered in Schedule where	this retu
SI No	Country Name and Code	zip Code	ails Ceficia Namaddithe (3)	of trust ary or he and ress of rrust	S, cressettlor Name and address of the trustees (4)	ated U Na adof the	under the me and dress of a Settlor	Name and address of the Beneficiaries	of a co	te V ce ii sition is d y	Outsid Whether Income der Is taxable in	rived in s? (8)	If (8) If derive the state of t	Which is yes, ncome d from ne trust	you ar	s, Incon mount (10)	rustee, ne offered in Schedule where offered (11)	this retu
SI No	F Country Name and Code (2a) G Country N	ziP Code (2b) Deta A to	Namaddi the f	of trust ary or are and ress of crust of any over any over a	Name and address of the trustees (4) other and, (iii and address and address of the trustees	ated to Na add the (5) incom	me and dress of a Settlor	Name and address of the Beneficiaries (6) Yed from der the he	Date sinn poshelic (7) any sead be lacome	ce in its is is is is is is is is is in its in its in its in is is in its in it	Outsid Whether Income der S taxable in Outsid SS Or p	rived in s? (8) le Indirofes	If (8) derive th (9) lia whi sion	which is yes, ncome d from he trust	you ar	s, Incon mount (10)	rustee, ne offered in Schedule where offered (11)	this retultem number of schedul (12)
SI No	F Country Name and Code (2a)	ziP Code (2b) Deta A to	Nam addithe 1	of trust ary or are and ress of crust of any over a	Name and address of the trustees (4) other and, (iii	ated to Na add the (5) incom	me and dress of a Settlor	Name and address of the Beneficiaries (6) Yed from der the he	Date sinn pos held (7) any sead b	ce in its is is is is is is in expense.	Outsid Whether Income der S taxable in Outsid SS Or p	rived in s? (8) le Ind	If (8) derive th (9) lia whi sion	which is yes, ncome d from he trust	you ar	s, Incon mount (10)	rustee, ne offered in Schedule where offered (11) d in,- (i) ed in this ret ule	this retultem number of schedul (12)

Note: Please refer to instructions for filling out this schedule

SCHEDULE SH-1

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

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

Details of shareholding at the end of the previous year

SI.I	Name of the shareholder	Residential status in India	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per	Issue Price per share	Amount received
i	Gaurav Malhotra	Resident	Equity Share		AOXPM8994E	10-Jan-2017	5000	10	10	50,000
ii	Meenu Thareja	Resident	Equity Share		AGTPT0481H	10-Jan-2017	5000	10	10	50,000

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

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

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

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

SCHEDULE SH-2

SHAREHOLDING OF START-UPS

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

Details of shareholding as at the end of the previous year

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

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

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

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

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

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

A I	Details	of bu	ilding or I	and appur	enan	t there to, or bot	th, being a	reside	ntial house								
SI.No	Ad	dress	Pi	n Code		Date of Acquis	ition		Cost o	facquisiti	on Rs.	F	urpose for	which u	sed (dropdown	to be provide	ed)
(1)		(2)		(3)		(4)					(5)				(6)		
В	Details	of lar	d or build	ding or bo	not	being in the nat	ure of resi	dential	house								
SI.No	Ad	dress	Pi	n Code		Date of Acquis	ition		Cost o	f acquisiti	on Rs.	F	urpose for	which u	sed (dropdown	to be provide	ed)
(1)		(2)		(3)		(4)					(5)				(6)		
C I	Details	of lis	ted equity	shares													
	c	Openin	g balance	•		Shares a	cquired di	uring th	ne year	Sh	ares tra	nsferred durin	g the year		CI	osing balance	,
Numb	oer of	Ту	pe of	Cos	t of	Number of	Type o	f	Cost of	Nun	nber of	Type of		Sale	Number of	Type of	Cost
S	hares	sh	nares	acquis		Shares	shares	3	acquisition		Shares	shares	consider		Shares	shares	acquisition
	1		2		3	4	5		6		7	8		9	10	11	
D I	Details	of un	listed equ	ity shares										I			
Name of Compan		AN	Openir	ng balance				Share	es acquired d	uring the	year				res transferred uring the year	Clos	ing balance
			No of Shares	Cost acquisit	on :	Date of subscription/ purchase	No of Shares	Face value per share	share (rice per in case n issue)	(in ca	nase price per se of purchas ng shareholde	e from	No of Shares	Sale considerati	No of Shares	Cost of acquisition
E I	Details	of oth	ner securi	ties													
Type of securitie		Others	Whether	or	penir	ng balance		s	ecurities acq	uired duri	ng the y	ear	S		transferred the year	Closin	g balance
			unliste		lo of rities	Cost of acquisition	Date of subscrip purchase		No of Securities	Face value per share	Issue price of security (in case of fresh issue)	share (in case of		of urities	Sale consideration	No of Securities	Cost of acquisition
F I	Details	of ca	pital conti	ribution to	other	entity							,				
Name of entity		PAN	Oį	pening palance		unt contributed the year	during	Amo	ount withdrav		A	mount of profi		dend/inte	erest debited or	credited	Closing balance
G I	Details	of Lo	ans & Adv	vances to	iny o	ther concern (If	money len	ding is	not assesse	e's substa	intial bu	siness)					
Name of	Perso	n	PAN		penir	ng balance	Amount re	ceived	Amo	unt paid	In	terest debited	, if any	Clo	sing balance	Rate of	interest (%)
						t or other mode							,,		• •		
Particula			Othe	·	_	ion number of v	•		Cost of acqu	isition	Date of	acquisition	Purr	ose for	which used (dr	andown to be	provided)
													, un	,030 101	Willow about (ar-		providedy
					cai CC	Ollections, drawi		-		-			Duren	fan welet	h used /-t t	40 !	risto al\
Particula	ars of a	asset	(Others		Quantity	Cost	f acqu	isition I	Date of ac	quisition		Purpose	tor whic	h used (dropdo	wn to be prov	riaea)
			bilities			from a person o											

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

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

	Α			f building o orporation.		appurtei	nant th	ere to	, or both	i, being a res	ident	ial house acqu	uired
SI.N	o Add	dress	Pin Code	Date of acquisition	Co acquisitio		ose for whice	ch used (d provided)	Iropdown to	Whether transferred		efore the end of the previ late of transfer	ious year, if
(1)	(2)		(3)	(4)		(5)		(6)				(7)	
	В	Deta	ils of	land or bu	ilding	or both	not bei	ng a r	esidenti	al house acq	uired	since incorpo	ration
SI.N	o Add	dress	Pin Code	Date of acquisition	Co acquisitio			ch used (d provided)	lropdown to	Whether transferred		efore the end of the previ late of transfer	ious year, if
(1)	(2)		(3)	(4)		(5)		(6)				(7)	
	С			al business		es made	Silice	IIICOI	poration	(ii lending of	111011	ey is not asse	3 3
	Name of Person	PAN		ate on which loans dvances has been n		nount of loans and advances	Amount			dvances has been of such repayment		g balance as at the end e previous year, if any	
No	of	n	ac	dvances has been n	nade	and advances		repai	id, if Yes date o		of the	e previous year, if any	interest,
SI. No SI.	of Person	Deta	ils of	dvances has been n	nade ntribut	and advances	e to an	repai	er enity s	of such repayment	of the	e previous year, if any	e end of the
No SI. No	of Person	Deta	ils of	f capital col	nade ntribut ital n made	and advances tion mad Amount of contribution	e to an	repai	er enity s	of such repayment Since incorpo of profit/loss/ dividen	of the	e previous year, if any On Closing balance as at th	interest, any

F	Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which
_	exceeds ten lakh rupees acquired since incorporation

acquisition

acquisition

Purpose for which used (dropdown to be

provided)

	G Dei	alis oi J	ewellei	y acquii	eu since	incorporation		
SI. No	Particulars of asset	Description	Quantity	Cost of Date of acquisition		Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

SI. No	Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

I Details of liabilities

Registration number of

Particulars of

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

SI.No	Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Whether transferred, if Yes date

of transfer

Sche	edule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST								
OF GST	SI.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed							
DETAILS	(1)	(2)	(3)							
ETA		Total	0							
Note	e: Please fu	rnish the information above for each GSTIN No. sepa	rately							



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



Part	B - T	П	Computation of total income				
1	Inco	me fr	rom house property (4 of schedule HP)(ent	er nil if loss	:)	1	0
2	Prof	fits an	d gains from business or profession		-		
	i	spe	fits and gains from business other than culative business and specified business 9 of schedule BP)(enter nil of loss)	2i	44,911		
	ii	(ii) c	fits and gains from speculative business (3 of Table E of schedule BP)(enter nil if loss I take the figure of schedule CFL)	2ii	0		
3	iii	of T	fits and gains from specified business (3(iii Table E of schedule BP)(enter nil if loss and the tigure of schedule CFL)		0		
	iv		ome chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	2iv	0		
	V	Tota	al (2i + 2ii + 2iii + 2iv)			2v	44,911
3	Сар	ital ga	ains				
	а	Sho	ort term		12		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0		
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0		
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0		
	b	Lon	g term		TTO I		
		i ,	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0		
		iv	Total Long-term (bi + bii + biii)(enter nil ii loss)	biv	0		
	С	Tota	al capital gains (3av + 3biv) <i>(enter nil if los</i> s	s)		3c	C
4	Inco	me fr	rom other sources				
	а	tax	income from other sources chargeable to at normal applicable rates (6 of schedule (enter nil if loss)	4a	0		
	b		ome chargeable to tax at special rate (2 of edule OS)	4b	0		

	С	Income from the activity of owning and maintaining race horses (8e of schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5	Tota	al of head wise income (1 + 2v + 3c +4d)			5	44,911
6		ses of current year to be set off against 5 (total of 2 chedule CYLA)	2xvii,3	xvii and 4xvii	6	0
7		ance after set off of current year losses (5 - 6) (Also olumn 5 of schedule CYLA + 4b + 2iv)	o total	of (ii,iii,v to xv	7	44,911
8		ught forward losses to be set off against 7 (total of chedule BFLA)	2xvi,3	xvi and 4xvi	8	0
9		ss Total income (7 - 8) Field Total of column 5 of S A+4b+2iv- 2e of schedule OS - 3iv of Table E of s			9	44,911
10		ome chargeable to tax at special rate under section included in 9	111A	, 112, 112A	10	0
11	Ded	luctions under Chapter VI-A				
	а	Part-B of Chapter VI-A [1 of schedule VI-A and li ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	mited	upto total of (i,	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A and li column 5 of schedule BFLA]	mited	upto (ii) of	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Ded	luction u/s 10AA (Total sch. 10AA)			12	0
13	Tota	al income (9 - 11c - 12)			13	44,911
14	Inco	ome chargeable to tax at special rates (total of (i) o	f sche	dule SI)	14	0
15	Inco	ome chargeable to tax at normal rates (13-14)		105	15	44,911
16	Net	agricultural income (3v of schedule EI)	$\langle \leq$		16	0
17	Loss	ses of current year to be carried forward (total of x	vi of s	chedule CFL)	17	0
18	Dee	emed total income under section 115JB (9 of sched	lule M	AT)	18	23,060

Part	B - T	TI	Computation of tax liability on total income				
	1	а	Tax payable on deemed total income under section 115JB (10 of	of Schedul	e MAT)	1a	3,459
		b	Surcharge on (a) above (if applicable)			1b	0
		С	Health and Education Cess @ 4% on 1a+1b above			1c	138
		d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	3,597
	2	Ta	x payable on total income				
		а	Tax at normal rates on 15 of Part B-TI	2a	11,228		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		С	Tax Payable on Total Income (2a+2b)			2c	11,228
		d	Surcharge				
			i 25% of 12(ii) of Schedule SI	2di	0		
≱			ii on[(2c) -(12(ii) of Schedule SI)]	2dii	0		
BIL			iii Total (i+ii)			2diii	0
L		е	Health and Education Cess @ 4% on (2c+2diii)			2e	449
ΤΑΧ		f	Gross tax liability (2c + 2diii + 2e)	\mathcal{D}^{\vee}		2f	11,677
P	3	Gr	oss tax payable (higher of 1d or 2f)			3	11,677
COMPUTATION OF TAX LIABILITY	4		edit under section 115JAA of tax paid in earlier years (if 2f is more hedule AMTC)	e than 1d)	(5 of	4	0
Ţ	5	Ta	x payable after credit under section 115JAA [(3 - 4)]			5	11,677
MP	6	Ta	x relief				
ö		а	Section 90/90A (2 of Schedule TR)				
		b	Section 91 (3 of Schedule TR)	6b	0		
		С	Total (6a + 6b)	6c	0		
	7	Ne	t tax liability (5 - 6c) (enter zero, if negative)			7	11,677
	8	Inte	erest and fee payable				
		а	Interest for default in furnishing the return (section 234A)	8a	0		
		b	Interest for default in payment of advance tax (section 234B)	8b	0		
		С	Interest for deferment of advance tax (section 234C)	8c	412		
		d	Fee for default in furnishing return of income (section 234F)	8d	0		
		е	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	0
	9	Ag	gregate liability (7 + 8e)			9	11,677
	10	Ta	xes Paid				
		а	Advance Tax (from column 5 of 15A)	10a	0		
		b	TDS (total of column 9 of 15B)	10b	3,413		
		С	TCS (total of column 7 of 15C)	10c	0		
		d	Self-Assessment Tax (from column 5 of 15A)	10d	8,260		
		е	Total Taxes Paid (10a+10b+10c+10d)			10e	11,673

rs	11	Am	ount payable(9-10e) (Enter if 9	is greater tl	han 10e, else ente	er 0)	11	0					
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater than 9) (re count)	efund, if any	/, will be directly o	credited into the bank	12	0					
	13		you have a bank account in Ind ount in India may select No)	Yes No									
			a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)										
L		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of Account Number the Bank		Indicate the account in get your refund credite account)	-	=					
BANK ACCOUNT		i	IBKL0000040	IDBI BANK LTD	004010200002937	9							
BANK		i	IBKL0000040	IDBI BANK	004010200002937	9							
		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return											
			Non- residents, who are claiming on, furnish the details of one for			having bank account in I	ndia ma	y, at their					
	SI. N	۱o.	SWIFT Code Nam	ne of the Bar	nk C	Country of Location		IBAN					
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including 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]											

5	1	TAX PA	YMENTS																	
Α	С	Details of payments of Advance Tax and Self-Assessment Tax																		
		SI No		BSR Code		Date of D	eposit (Di	D/MMI	M/YYYY)				Serial I	Number o	of Challan	ı			Ame	ount (Rs
		(1)		(2)		(3)								(4)						(5
		1		0004329		14-Mar-20	4-Mar-2022 3359									591				
		Total	·		·							,								8,26
	N	Note: E	nter the to	otals of Advance	tax and Se	elf-Assess	ment tax ir	s SI No	. 10a & 10	d of Par	t B-TTI									
В	De	etails of	Tax Dedu	icted at Source (1	DS) on Ir	ncome [As	per Form	16 A is	sued or Fe	orm 16B	/16C furnishe	d by Deduc	ctor(s)]]						
o re	elating to	S credit PAN/ Aadhaar of Other ating to self her person her person house as per			TAN of the PAN/ Aadh Tenant/ Bu		Unclaime brought fo /f)	rward (b									(only if corresponding tax this year)	Corresponding Receipt offered		TDS credit being carried
s	ection 5A/other erson as per ule 37BA(2)]			(3) (4)			in which b/f in		Deducted in the hands of spouse as in own hands Deducted in the hands of spouse as section 5A or any other person as per hands							er person as per rule	Gross Amount	Head of Income	forwa	
) (2	2))					(5)	(6)	(7)	(8)				(9)	(10)			(11)	(12)	(13)
S	off / HY		HYDV0240	9B		(. 8	Incom		TDS	0	3,413	Income	TDS 0	PAN/ Aadhaar	91,023	Income			
									É			7							from Business & Profession	
TI	DS claim	ned in own I	hands (total o	f column 9)										3,413						
OTE	Ple	ease en	ter total o	f column 9 in10b	of Part B-	- TTI			Á			À				1				
С	D	etails of	Tax Ded	ucted at Source	TDS) on	Income [A	s per Form	16A is	ssued or F	orm 16E	3/16C/16D fur	nished by [Deducto	or(s)]	$\overline{\mathcal{U}}$					
	SI No	o relati /othe	credit ng to self r person use as per	PAN/ Aadhaar of O Person (if TDS cree to other person)		PAN/Aadha No. of the Buyer / Ten	brou	claimed ' ight forw /f)		S of the cur	rent Financial Yea 2020-2		d during	FY TDS			Year (only if correspond red for tax this year)			T cre be carr
		section	on 5A/other on as per 37BA(2)]						TDS Deducted Deducted in the har section 5A or any oth hands 37BA(2) (if			person as per rule			n section 5A or any other person as per r			oss Head ount of Incom	forw	
	(1)) (2)		(3)		(4)	(5)		(6) (7)		(8)			(9)	(10)			(11)	(12)	(13)
											Income	TDS			In	come	TDS PAN/ Aadhaar			
			-	n hands (total of column	-										0					
D	D			ected at Source (2//	27D issued	d by th	e Collecto	r(s)]			7	A	1	7				
	S	I Ta	x Deduc	tion and Tax	Na	ame of	Uncla	imed	TCS	TCS of the current financial Year (TCS collected during			Amount out of (5) or (6) being claimed to (only if corresponding income is being					Amount	out of (
		the	e Collect			ollector	Fin. Year Amount in which collected			the FY 2020-21)		Ū	, , , , , , , , , , , , , , , , , , , ,		for tax this					d forwa
	(1) (2) (3) (4) (5) (6)												(7)							
			(2) (3) (4) (5) (6)												0					