Acknowledgement Number: 104944211050121 Assessment Year: 2020-21

ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION SAEED COLLECTIONS PRIVATE LIMITED Name Corporate Identity Number (CIN) U74999DL2018PTC340876 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN ABBCS0356E Date of incorporation (DDMMYYYY) 22/10/2018 Address Flat/Door/Block No Town/ City/ District WORK SHOP NO 166 G/F CENTRAL DELHI Name of Premises / Building / Village Road/Street/Post Office CHHATA LAL MAIN, DARYAG ANJ Darya Ganj State DELHI Area/ Locality PIN Code 110002 INDIA Country Type of company **Domestic Company** If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9811379205 Mobile no.2 Email Address-1 BASIT.ABDUL03@GMAIL.CO M Email Address-2 **Filing Status** Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No $If filed, in \ response \ to \ a \ notice \ u/s \ 139(9)/142(1)/148/153A/153C \ or \ order \ under \ section \ 119(2)(b), enter \ unique \ number \ / Document \ Identification \ / Document \ Identification \ / Document \ Identification \ / Document \$ (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement RES - Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable None of above on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)

In the	case of non-resident, is there a permanent establishment (PE) in India		
Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accoun	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name	of the representative assessee	The same of the sa	
Capaci	ty of representative	11/4	
Addres	s of the representative assessee	W	
Permai	nent Account Number (PAN) of the representative assessee	<i>W</i>	
Aadhaa	ar No. of the representative	XII	
Wheth	er you are recognized as start up by DPIIT	Ahl	No
If yes,	please provide start up recognition number allotted by the DPHT		
Wheth	er certificate from inter-ministerial board for certification is received?		
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 have	as been filed	
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		Yes
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB	?	No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. $$	1 crore but does	No
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received	ved for sales,	
	turnover or gross receipts or on capital account such as capital contribution, loans etc. during	ng the previous	
	year, in cash, does not exceed five per cent of said amount?		
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred	l for expenditure	
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	revious year	
	does not exceed five per cent of the said payment?		

Whether liable for audit under section 44AB?

If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following

(b)

(c)

information

		A	.SS(essment Year : 2020-21
	No			
+	NT.			
	No			
+				
rep	oort? (E	D/MM/	ΥY	YY) (Please see Instruction
uch	other	Date (I	DD.	/MM/YYYY)
Act				
	ler the	selected		Date (DD/MM/YYYY)
	e-tax A			
S				
te 4	if any	other)	4	- If any other
y		code/	P	ercentage of Shares held
	Zip	code		
y	Pin o	code/	P	ercentage of Shares held
	Zip	code		

	(i)	Date of furnish	ning of the	audit report (DD/N	MM/YYYY)						
	(ii)	Name of the a	uditor sign	ing the tax audit re	port						
	(iii)	Membership n	o. of the a	uditor							
	(iv)	Name of the a	uditor (pro	prietorship/ firm)							
	(v)	Proprietorship	/firm regis	tration number							
	(vi)	Permanent Ac	count Nun	nber (PAN) of the a	auditor (propriet	orship/ firm)					
	(vii)	Aadhaar No. o	of the Audi	tor							
(viii)	Date o	of furnishing aud	it report								
(d.i)	Are yo	ou liable for Aud	it u/s 92E?	,					No		
(d.i)(a)	If (di)	is Yes, whether	the accoun	ts have been audite	ed u/s. 92E?						
	Date o	of furnishing aud	it report (E	DD/MM/YYYY)	190		E3/1				
(d.ii)	If liab	le to furnish othe	r audit rep	ort under the Incor	me-tax Act, men	tion the date	of furnishing o	of the audit re	port? (DD/MM	/YYYY) (Please	see Instruction
	6(ii))			6.4	7		1	W.			
	Sl.No	Section Code		Other Sec	tion	Whet	her have you	furnished such	other Date ((DD/MM/YYYY)
				I XX	é	audit	report?	Ж			
(e)	Menti	on the Act, section	on and date	e of furnishing the	audit report und	er any Act ot	ner than the In	come-tax Act	I		
	Sl.No	Act		Description	Section 0	Code	Have you g	got audited un	der the selected	Date (DD/	MM/YYYY)
			N	V 6	17/20	मूला	Act other the	han the Incom	e-tax Act?	7	
				S	Schedule PA	RT A - G	ENERAL (2)			
HOLI	DING	STATUS		VCO.	Vica.		00				_
(a)	N	Nature of compan	y (write 1	if holding compan	77.77 1.70	ıbsidiary com	pany, write 3	if both, write	4 if any other)	4- If any other	
(b)	It	f subsidiary com	pany, men	tion the details of the	he Holding Con	npany				I	
Sl.No.	P	PAN	Name o	f Address of	City	State		Country	Pin code/	Percentage of	Shares held
			Holding	Holding					Zip code		
			Compar	ny Company							
(c)	It	f holding compar	ny, mention	n the details of the	subsidiary com	panies.			1		
Sl.No.	P	PAN	Name of	f Address of	City	State		Country	Pin code/	Percentage of	Shares held
			Subsidia	ary Subsidiary					Zip code		
			Compar	ny Company							
				1				1	I	1	
BUSI	NESS	ORGANISA	TION	1							
BUSI Sl.No.		ORGANISA Business Type	ATION PAN	Company	Address	City	State		Country	Pin code/	Date of event
			1	Company Name	Address	City	State		Country	Pin code/	Date of event

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

		T	I	1	I			T	1	1
Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN)
										issued by
										MCA, in case
										of Director
1	ABDUL BASIT	Director	CABPB5438A		HOUSE N	DELHI	DELHI	INDIA	110002	08262551
					O. 3172, 1					
					ST FLOO					
					R, NEAR					
					GOLCHA					
				13	CINEMA,	200				
			1	9 6	KUCHA T	130				
			N		ARA CHA	, 4				
			///	1	ND ,DAR		W			
					YA GANJ					
2	DARKSHANA	Director	APHPD1852R	1	HOUSE N	DELHI	DELHI	INDIA	110002	08262552
			177	200	O. 3172, 1	Per 3	04			
			184	25/4	ST FLOO			\mathcal{A}		
	-			82	R, NEAR	3 <i>29</i>		X	7	
			Von		GOLCHA		as N			
			CUM	E TA	CINEMA,	PART	Millian			
				1/1	KUCHA T					
			-		ARA CHA	1				
					ND ,DAR					
					YA GANJ					
					YA GANJ					

SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held (If
								Zip code	determinate)
1	ABDUL BASIT	CABPB543		HOUSE N	DELHI	DELHI	INDIA	110002	50
		8A		O. 3172, 1					
				ST FLOO					
				R, NEAR					
				GOLCHA					
				CINEMA,	D 4				

			KUCHA T					
			ARA CHA					
			ND ,DAR					
			YA GANJ					
2	DARKSHANA	APHPD185	HOUSE N	DELHI	DELHI	INDIA	110002	50
		2R	O. 3172, 1					
			ST FLOO					
			R, NEAR					
			GOLCHA					
			CINEMA,					
			KUCHA T					
			ARA CHA					
			ND ,DAR					
			YA GANJ	4	200			

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
			1111	1			1/1)	Zip code	
1	ABDUL BASIT	CABPB543	17.7	HOUSE N	DELHI	DELHI	INDIA	110002	50
		8A	11.	O. 3172, 1	महोर '				
	The same of			ST FLOO	9-1	329			
			VCo.	R, NEAR			N.Shr		
				GOLCHA	K DE	PARI	1111		
				CINEMA,	1. 5.75				
				KUCHA T		1			
				ARA CHA					
				ND ,DAR					
				YA GANJ					
2	DARKSHANA	APHPD185		HOUSE N	DELHI	DELHI	INDIA	110002	50
		2R		O. 3172, 1					
				ST FLOO					
				R, NEAR					
				GOLCHA					
				CINEMA,					
				KUCHA T					
				ARA CHA					

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					ND ,DAR						
					YA GANJ						
In case	of For	eign Company , pl	lease furnish the	e details of Imme	ediate Parent (Company	•				
Sl.No.	1	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number	
								Residence	Zip code	or any unique identification	
										number allotted in the country	
										of residence	
In case	of For										
Sl.No.	1	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number	
								Residence	Zip code	or any unique identification	
										number allotted in the country	
										of residence	
NATU	JRE (OF COMPAN	Y AND ITS	BUSINESS							
Nature	of com	npany			B	- 4					
1	1	Whether a public s	sector company	as defined in sec	ction 2(36A) o	of the Income	-tax Act	D.		No	
2	,	Whether a compan		No							
3	1	Whether a compan	ogether) by the	No							
	(Government or the Reserve Bank of India or a corporation owned by that Bank									
4	1	Whether a banking		No							
5	1	Whether a schedul	ed Bank being	a bank included	in the Second	Schedule to t	he Reser	ve Bank of India A	Act	No	
6	1	Whether a compan	ny registered wi	th Insurance Reg	gulatory and E	Development A	Authority	(established unde	r sub-section	No	
	((1) of section 3 of	the Insurance R	Regulatory and D	evelopment A	Authority Act,	1999)		177		
7	1	Whether a compan	ny being a non-l	oanking Financia	al Institution			THE P		No	
8	'	Whether the Comp	oany is Unlisted	l? If yes, please e	ensure to fill u	p the Schedu	le SH-1 a	and Schedule AL-1		Yes	
					Schedule -	Nature of	busine	ess			
Nature	of busi	iness/profession, it	f more than one	business or prof	fession indica	te the three m	ain activ	ities/ products (Oth	ner than those o	declaring income under section	
44AE)											
Sl.No.			Code-Sub Sec	ctor			Traden	ame			
1			09028-Retail	sale of other pro	ducts n.e.c		SAEEI	O COLLECTIONS	PRIVATE LI	MITED	
		Schedule PA	RT A-BS B	alance sheet	as on 31st	day of Ma	rch, 20)20 or as on th	e Date of A	malgamation	
I. Equ	ity ar	nd Liabilities									
1. Sha	rehol	der's fund									
A.	Share	capital									
	i	Authorised					Ai		100000		
	ii	Issued, Subscri	bed and fully P	aid up			Aii		100000		
	iii	Subscribed but	not fully paid				Aiii		0		
	iv	Total (Aii + Ai	ii)					Aiv		100000	

B.	Reserv	ves and Surplus			
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Bvi	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	31320	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	oe e	Bix	31320
		shown as - ve figure)	1962		
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	131320	
2.	Share	e application money pending allotment		1/4	
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	15	2	0
3. No	on-curr	ent liabilities	-/-		
A	Long-	term borrowings	35	11/1	
	i	Bonds/ debentures	- 65	STIME S	
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
1		D 7		<u> </u>	j l

viii		vii	Other loans and advances	vii	0	
Deference Main Registrates Deference Defense		viii	Long term maturities of finance lease obligations	viii	0]
Comparison Co		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
Trade psyables i	B.	Deferr	red tax liabilities (net)		3B	0
iii Others	С	Other	long-term liabilities			
Total Other long-term Habilities (i + ii) 3C 0		i	Trade payables	i	0	
Description Long-term provisions		ii	Others	ii	0	
Provision for employee benefits		iii	Total Other long-term liabilities (i + ii)		3C	0
ii	D	Long-	term provisions			
Total (i + ii)		i	Provision for employee benefits	i	0	
A. Current Habilities (3A + 3B + 3C + 3D) 3E		ii	Others	ii	0	
A Current liabilities A Short-erm borrowings i Loans repayable on demand a. From Banks b. From Non-Banking Finance Companies ib 0 c. From other financial institutions ic 0 d. From others id 0 i. Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Cother loans and advances v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) AA 0 B. Trade-payables ii Outstanding for more than 1 year i 0 iii Others iii Others iii Others iii Others iii Others iii Others iii Current maturities of long-term debt ii 0 iii Interest accrued and due on borrowings iii 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu Interest accrued and due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued but not due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued but not due on borrowings iv 0 iu 1 Interest accrued and due on borrowings iv 0 iu 1 Interest accrued but not due on borrowings iv 0 iu 2 Interest accrued but not due on borrowings iv 0 iu 2 Interest accrued but not due on borrowings iv 0 iu 2 Interest accrued but not due on borrowing		iii	Total (i + ii)	,	3D	0
Short=trm borrowings	E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
I	4. Cu	rrent l	iabilities			
a. From Banks i. a. From Son-Banking Finance Companies i. b. From Non-Banking Finance Companies i. c. From other financial institutions i. c. From other financial institutions i. d. From others ii. Deposits from related parties (see instructions) iii. Deposits from related parties (see instructions) iii. Deposits from related parties (see instructions) iii. Other loans and advances iv. Other deposits v. Other deposits v. Other deposits v. Other deposits v. Other advances ii. Trade payables i. Outstanding for more than 1 year ii. Others iii. Others iii. Others iii. Others iii. Other Joans and advance debt iii. Current maturities of long-term debt iii. Current maturities of finance lease obligations iii. Interest accrued and due on borrowings iv. Income received in advance v. Other	A	Short-	term borrowings).	N.P.	
b.From Non-Banking Finance Companies ib c.From other financial institutions ic d. From others id o e.Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii O tiv Other deposits v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v) AA O B. Trade payables i Others iii Other Journal Inabilities i Current maturities of long-term debt iii Current maturities of finance lease obligations iii Interest accrued and due on borrowings iv Income received in advance v o lincome received in advance v o lincome received in advance v o o o o o o o o o o o o		i	Loans repayable on demand		188	
c.From other financial institutions ic 0 d. From others e.Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Loans and advances from related parties (see instructions) iv Other loans and advances v Other deposits v Total Short-term borrowings (ie + ii + iii + iv + v) AA 0 B. Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii) AB 0 C. Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings iv Income received in advance v One			a. From Banks	ia	0	
d. From others d. From others id. 0 e.Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Other loans and advances v Other deposits v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A 0 B. Trade payables ii Outstanding for more than 1 year ii Others iii Total Trade payables (iii) C. Other current liabilities ii Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings iv Income received in advance v One d. From others o Other current liabilities iii Interest accrued and due on borrowings iv Interest accrued and due on borrowings iv Income received in advance v One			b.From Non-Banking Finance Companies	ib	0	
e.Total Loans repayable on demand (ia + ib + ic + id) ii Deposits from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Loans and advances from related parties (see instructions) iii Other loans and advances iv Other deposits v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B. Trade payables ii Outstanding for more than I year iii Others iii Total Trade payables (i + ii) C. Other current liabilities ii Current maturities of long-term debt iii Current maturities of long-term debt iii Interest accrued but not due on borrowings iii Interest accrued and due on borrowings iv Interest accrued and due on borrowings v Income received in advance v One			c.From other financial institutions	ic	0	
ii Deposits from related parties (see instructions) ii 0 iii Loans and advances from related parties (see instructions) iii 0 iv Other loans and advances iv 0 v Other deposits v 0 vi Total Short-term borrowings (ie + ii + iii + iv + v) 4A 0 B. Trade payables i Outstanding for more than 1 year i 0 iii Others ii 0 iii Total Trade payables (i + ii) 4B 0 C. Other current liabilities i Current maturities of long-term debt i 0 iii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iv iv 0 v Income received in advance v 0			d. From others	id	0	
iii Loans and advances from related parties (see instructions) iv Other loans and advances iv Other deposits v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B. Trade payables i Outstanding for more than 1 year ii Others iii Total Trade payables (i + ii) C. Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings v Income received in advance v Other current liadvance v Other current liadvance				ie	0	7
iv Other loans and advances v Other deposits v Other Depo		ii	Deposits from related parties (see instructions)	ii	0	
v Other deposits vi Total Short-term borrowings (ie + ii + iii + iv + v) B. Trade payables i Outstanding for more than 1 year ii Others iii Others iii Total Trade payables (i + ii) C. Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Income received in advance v Other current indivance v Other current indivance v Other current maturities of finance lease obligations iii Others iii Interest accrued and due on borrowings iv Other current maturities of finance lease obligations iii Others iii Interest accrued and due on borrowings iv Others iii Interest accrued and due on borrowings iv Others iii Interest accrued and due on borrowings iv Others iii Others ii		iii	Loans and advances from related parties (see instructions)	iii	0	
Vi Total Short-term borrowings (ie + ii + iii + iv + v)		iv	Other loans and advances	iv	0	
B. Trade payables i Outstanding for more than 1 year i 0 ii Others ii 0 iii Total Trade payables (i + ii) 4B 0 C. Other current liabilities i Current maturities of long-term debt i 0 iii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		v	Other deposits	v	0	
i Outstanding for more than 1 year i 0 ii Others ii 0 iii Total Trade payables (i + ii) 4B 0 C. Other current liabilities i Current maturities of long-term debt i 0 iii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
ii Others ii 0 iii Total Trade payables (i + ii) 4B 0 C. Other current liabilities i Current maturities of long-term debt i 0 ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0	B.	Trade	payables			
iii Total Trade payables (i + ii) C. Other current liabilities i Current maturities of long-term debt ii Current maturities of finance lease obligations iii Interest accrued but not due on borrowings iv Interest accrued and due on borrowings v Income received in advance 4B 0 0 1 1 1 1 1 1 1 1 1 1 1		i	Outstanding for more than 1 year	i	0	
C. Other current liabilities i Current maturities of long-term debt i 0 ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		ii	Others	ii	0	
i Current maturities of long-term debt i 0 ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		iii	Total Trade payables (i + ii)		4B	0
ii Current maturities of finance lease obligations ii 0 iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0	C.	Other	current liabilities	-		
iii Interest accrued but not due on borrowings iii 0 iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		i	Current maturities of long-term debt	i	0	
iv Interest accrued and due on borrowings iv 0 v Income received in advance v 0		ii	Current maturities of finance lease obligations	ii	0	
v Income received in advance v 0		iii	Interest accrued but not due on borrowings	iii	0	
		iv	Interest accrued and due on borrowings	iv	0	
vi Unpaid dividends vi 0		v	Income received in advance	v	0]
		vi	Unpaid dividends	vi	0	

	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	X	12000	
	xi	$ Total \ Other \ current \ liabilities \ (i+ii+iii+iv+v+vi+viii+viii+ix+x) $		4C	12000
D.	Short-t	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total C	Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		12000
Total I	Equity an	nd liabilities (1D + 2 + 3E + 4E)	,	T.	143320
II. AS	SETS	M		W	
1. Noi	n-curr	ent assets		141	
A.	Fixed a	assets		<i>}</i> ,//	
	i	Tangible assets		XX	
		a. Gross block	ia	0	
		b. Depreciation	ib	0	7
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic) Intangible assets	id	0	
	ii	Intangible assets			
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	0
В	Non-cı	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	

Processments in Government or trust securities Processments in Debenture or houses Processments in Debenture or houses Processments in Mutual funds Processments in Mutual funds Processments in Mutual funds Processments in Debenture or houses Processments in Mutual funds Processments in Mutual funds Processments Processments in Mutual funds Processments		iii	Investments in Preference shares	iii	0	
vi		iv	Investments in Government or trust securities	iv	0	
vii		v	Investments in Debenture or bonds	v	0	
Viii Others Investments Viii O		vi	Investments in Mutual funds	vi	0	
Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii + viii) Bix		vii	Investments in Partnership firms	vii	0	
C Dollerted tax assets (Net) C		viii	Others Investments	viii	0	
Long-term loans and advances		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
i Capital advances ii Security deposits iii Loans and advances to related parties (see instructions) iii Constand advances to related parties (see instructions) iii Constand advances to related parties (see instructions) iii Constand advances iii Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iiy) vi Long-term loans and advances included in Dw which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any vic oncern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act Cong-term trade receivables a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (in + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being it the beneficial owner of share, or to any the profession of the benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (in + ib + ic) ii Others ii Total Other on-current in Equity instruments i. Investment in Equity instruments a. Listed equities	С	Deferr	ed tax assets (Net)		С	0
ii Security deposits iii Loans and advances to related parties (see instructions) iii 0 Other Loans and advances v Total Long-term loans and advances (i + ii + ii + iiy) vi Long-term loans and advances (i + ii + iii + iiy) vi Long-term loans and advances (i + iii + iii + iiy) vi Long-term loans and advances or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any vic concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of 1.T. Act Other Long-term trade receivables	D	Long-t	erm loans and advances			
III Loans and advances to related parties (see instructions) III O		i	Capital advances	i	0	
iv Other Loans and advances v Total Long-term loans and advances (i + ii + iii + iv) vi Long-term loans and advances included in Dy which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act Other non-current assets i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (xv + Bix + C + Dv + Eiii) If 0 2. Current assets Investment in Equity instruments i Investment in Equity instruments a. Listed equities in 0 Investment in Equity instruments ii Investment in Equity instruments a. Listed equities		ii	Security deposits	ii	0	
v Total Long-term loans and advances (i + ii + iii + iiv) vi Long-term loans and advances included in Dv which is a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act Long-term trade receivables		iii	Loans and advances to related parties (see instructions)	iii	0	
vi		iv	Other Loans and advances	iv	0	
a. for the purpose of business or profession b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act Content Considered good ia O		v	Total Long-term loans and advances (i + ii + iii + iv)	1962	Dv	0
b. not for the purpose of business or profession c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other non-current assets		vi	Long-term loans and advances included in Dv which is		TH.	
c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act Concern Considered Cons			a. for the purpose of business or profession	via	0	
Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Concern or on behalf			b. not for the purpose of business or profession	vib	0	
Dither D			c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
E Other non-current assets i Long-term trade receivables a. Secured, considered good ia 0 b. Unsecured, considered good ib 0 c. Doubtful ic 0 d. Total Other non-current assets (ia + ib + ic) id 0 ii Others ii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) IF 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0			concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		HH	
i Long-term trade receivables a. Secured, considered good b. Unsecured, considered good ib c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets A. Current investments i Investments i Investment in Equity instruments a. Listed equities ii a 0			of I.T. Act	19	All A	
a. Secured, considered good b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ii a 0	Е	Other	non-current assets	-/-		7
b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ii 0 0 0 0 0 0 0 0 0 0 0 0 0		i	/ ///-	26		
b. Unsecured, considered good c. Doubtful d. Total Other non-current assets (ia + ib + ic) ii Others iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ii 0 0 0 0 0 0 0 0 0 0 0 0 0			a. Secured, considered good	ia	0	
d. Total Other non-current assets (ia + ib + ic) id 0 ii Others ii 0 iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0				ib	0	
ii Others iii Others iii Total (id + ii) Eiii iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of LT. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) IF 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities iia 0			c. Doubtful	ic	0	
iii Total (id + ii) iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0			d. Total Other non-current assets (ia + ib + ic)	id	0	
iv Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0		ii	Others	ii	0	
the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0		iii	Total (id + ii)		Eiii	0
of such shareholder as per section 2(22)(e) of I.T. Act F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0		iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
F Total Non-current assets (Av + Bix + C + Dv + Eiii) 1F 0 2. Current assets A. Current investments i Investment in Equity instruments a. Listed equities ia 0			the beneficial owner of share, or from any concern or on behalf/ benefit			
2. Current assets A. Current investments i			of such shareholder as per section 2(22)(e) of I.T. Act			
A. Current investments i Investment in Equity instruments a. Listed equities ia 0	F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	0	
i Investment in Equity instruments a. Listed equities ia 0	2. Cu	rrent a	ssets			
a. Listed equities ia 0	A.	Curren	t investments			
		i	Investment in Equity instruments			
b. Unlisted equities ib 0			a. Listed equities	ia	0	
			b. Unlisted equities	ib	0	

		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii	I	0
В	Invent	pries	I		
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	6200	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	6200
С	Trade	receivables		<i>}}</i> }	
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ji (S	3715	
	iii	Total Trade receivables (i + ii)	-//	Ciii	3715
D	Cash a	nd cash equivalents	25	CIVIS.	
	i	Balances with Banks	i	57664	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	25690	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	83354
Е	Short-	term loans and advances			
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)		Eiii	0
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			

F	Other current assets	F	50051
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	143320
Total A	Assets (1F + 2G)	П	143320

Schedule Part A-BS – Ind AS

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

	Equity and Liabilities											
I	Equi	ty and	Liabili	ties								
	1	Equi	ty									
		A	Equi	ty shar	e capital							
			i	Auth	orised	Ai		0				
			ii	Issue	d, Subscribed and fully paid up	Aii		0				
			iii	Subs	cribed but not fully paid	Aiii		0				
			iv	Total	(Aii + Aiii)		486	Aiv	0			
		В	Othe	r Equit	y // 68							
			i	Othe	r Reserves		W NA					
				a	Capital Redemption Reserve	ia		0				
				b	Debenture Redemption Reserve	ib	B W	0				
				с	Share Options Outstanding account	ic	rià ///	0				
				d	Other (specify nature and amount)	4	A 14		4			
					Sl. Nature	f(e	-03/	Amou	nt			
			1		No.		-25 M	7				
				Total	OME	_	-DARTME	id	0			
				e	Total other reserves (ia + ib + ic + id)		EPAIN	ie	0			
			ii	Retai	ned earnings (Debit balance of statement of P &	&L to l	oe shown as -ve figure)	ii	0			
			iii	Total	(Bie + ii) (Debit balance to be shown as -ve fig	gure)		Biii	0			
		С	Total	l Equity	y (Aiv + Biii)			1C	0			
	2	Liab	ilities									
		A	Non-	curren	t liabilities							
		I	Finaı	ncial Li	iabilities							
			Borre	owings								
			a	Bond	ls or debentures							
				1	Foreign currency	a1	0					
				2	Rupee	a2	0					
				3 Total (1 + 2)					0			
			b Term loans									
				1	Foreign currency	b1		0				
					ī	Page 1	,					

		2	Rupee	loans					
			i	From Banks	i		0		
			ii	From other parties	ii		0		
			iii	Total (i + ii)	b2		0		
		3	Total T	Term loans (b1 + b2)		,	b3		0
	С	Deferr	ed payı	ment liabilities			С		0
	d	Depos	its				d		0
	e	Loans	from re	elated parties (see instructions)			e		0
	f	Long t	term ma	aturities of finance lease obligations			f		0
	g	Liabili	ity com	ponent of compound financial instrume	ents		g		0
	h	Other	loans				h		0
	i	Total b	orrowi	$\frac{1}{1}$ ings $(a3 + b3 + c + d + e + f + g + h)$			i		0
	j	Trade	Payable	es	,	-	j		0
	k	Other	financia	al liabilities (Other than those specified	l in II	under provisions)	k		0
II	Prov	isions		KV 61		is Th	'		
	a	Provis	ion for	employee benefits	a	11/1	0		
	b	Others	s (speci	fy nature)		T NA	,		
		S1.	Nature	W C	Amo	ount			
		No		177	শ্রেম শ্রেম প				
		Total		JK 37		A5 /W	b	4	0
	С	Total I	Provisio	ons	16	201	IIc	L-7	0
Ш	Defe	erred tax	liabiliti	es (net)		= 25	ш		0
	a	Advan	ices	OMET		-DARTME	a		0
	b	Other	(specify	y nature and amount)		EFAIL			
			Sl. No	Nature		Amount			
		Total				-	b		0
	c	Total (Other n	on-current liabilities			IVc		0
	Tota	ıl Non-Cı	urrent L	ciabilities (Ii + Ij + Ik + IIC + III + IVc	:)		2A		0
В	Curi	ent liabil	lities				·		
I	Fina	ncial Lia	bilities						
	i	Borrov	wings						
		a	Loans	repayable on demand					
			1	From Banks	1		0		
			2	From Other parties	2		0		
			3	Total Loans repayable on demand (1	3		0		
				+ 2)					
		b	Loans	from related parties	b		0		

			С	Deposits	c		0	
			d	Other loans (specify nature)				
				Sl. No Nature		Amount		
			Total		,	,	d	0
			Total	Borrowings $(a3 + b + c + d)$			Ii	0
		ii	Trade	e payables			Iii	0
		iii	Othe	financial liabilities				
			a	Current maturities of long-term debt	a		0	
			b	Current maturities of finance lease	b		0	
				obligations				
			с	Interest accrued	c		0	
			d	Unpaid dividends	d		0	
			e	Application money received for allotment	e	les.	0	
				of securities to the extent refundable and	ration.			
				interest accrued thereon		S TH		
			f	Unpaid matured deposits and interest	f)// ///	0	
				accrued thereon				
			g	Unpaid matured debentures and interest	g	D M	0	
				accrued thereon	শ্ৰেয় ধ	ia ///		
			h	Other (specify nature and amount)		~ \$ ⁵ }}}		4
			Sl.	Nature	Amo	unt		1-7
		_	No		-		>	
			Total	VIVIETA		EDARTME	h	0
		i		Other financial liabilities (a + b +c +d +e +f +	g+ h)	E.F. IV.	i	0
		iv		Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
	II	Othe		nt liabilities				
			a	Revenue received in advance	a		0	
			b	Other advances(specify nature and amount)		T .		
				S1. No Nature		Amount		
			Total			-	В	0
			С	Others (specify nature)		T .		
				S1. No Nature		Amount		
			Total				С	0
			d	Total Other current liabilities (a + b+ c)		-	IId	0
	III	Prov	isions	D 6				
			a .	Provision for employee benefits	a		0	
			b	Others (specify nature)				

				S1.	Nature	Amo	unt		
				No					
				Total	<u> </u> 			b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Total	Currei	nt liabi	ilities (Iiv + IId + IIIc+ IV)			2B	0
	Total	L Equity	y and li	abilitie	es (1C + 2A +2B)			I	0
П	ASSI	ETS							
	1	Non-	current	t assets	3				
		A	Prope	erty, Pl	lant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	reciation	b		0	
			С	Impa	uirment losses	c		0	
			d	Net b	plock (a – b - c)		\$30L	Ad	0
		В	Capit	tal wor	k-in-progress		S TO	В	0
		С	Inves	stment	Property		11/1		
			a	Gros	s block	a	T 1/4	0	
			b	Depr	eciation	b		0	
			с	Impa	nirment losses	c	tà ///	0	
			d	Net b	block (a – b - c)		15 M	Cd	0
		D	Good	lwill	1860	LEI L	-034	/	L-7
			a	Gros	s block	a	125 ENT	0	
			b	Impa	irment losses	b	-DARTHE	0	
			c	Net b	olock (a – b - c)	U	FLAN	Dc	0
		Е	Other	r Intan	gible Assets				
			a	Gros	s block	a		0	
			b	Amo	rtisation	b		0	
			с	Impa	irment losses	c		0	
			d	Net b	block (a – b - c)			Ed	0
		F	Intan	gible a	ssets under development			F	0
		G	Biolo	gical a	assets other than bearer plants				
			a	Gros	s block	a		0	
			b	Impa	nirment losses	b		0	
			с	Net b	block (a – b)			Gc	0
		Н	Finar	ncial A	ssets				
			I	Inves	stments				
			i	Inves	stments in Equity instruments				

			,				,
			a	Listed equities	ia	0	
			b	Unlisted equities	ib	0	
			с	Total (ia + ib)		ic	0
		ii	Inves	stments in Preference shares	ii	0	
		iii	Inves	stments in Government or trust securities	iii	0	
		iv	Inves	stments in Debenture or bonds	iv	0	
		v	Inves	stments in Mutual funds	v	0	
		vi	Inves	stments in Partnership firms	vi	0	
		vii	Othe	rrs Investments (specify nature)		_	
			Sl.	Nature	Amount		
			No				
			Total	I		vii	0
		viii	Total	l non-current investments (ic + ii + iii + iv + v +	+ vi + vii)	viii	0
	II	Trad	e Rece	ivables			
		a	Secu	red, considered good	a	0	
		b	Unse	ecured, considered good	b	0	
		с	Doul	btful	С	0	
		d	Total	l Trade receivables		HII	0
	III	Loan	ıs	1/1/	र्यम्ब नव्यसे 📈		
		i	Secu	rity deposits	i 55	0	4
		ii	Loan	ns to related parties (see instructions)	ii	0	L-7
		iii	Othe	r loans (specify nature)	122	7	
			S1.	Nature	Amount		
			No	THE IAN	DEPAIN		
			Total			iii	0
		iv	Total	l Loans (i + ii + iii)	-	HIII	0
	v	Loan	s inclu	ded in HIII above which is-			
		a	for th	ne purpose of business or profession	va 0		
			b	not for the purpose of business or profession	vb 0		
			с	given to shareholder, being the beneficial	vc 0		
				owner of share, or to any concern or on			
				behalf/ benefit of such shareholder as per			
				section 2(22)(e) of I.T. Act			
	IV	Othe	r Finar	ncial Assets			
			i	Bank Deposits with more than 12 months	i	0	
				maturity			
			ii	Others	ii	0	
1 1							

			iii	Total of Other Financial Assets (i + ii)		HIV 0
	I	Defe	rred Tax Ass			I 0
	J		r non-current			U
	J	i	Capital Ad		i	0
		ii			ii	0
				other than capital advances	п	0
		iii		ecify nature)		
			S1.	Nature	Amount	
			No			
			Tota			vii 0
		iv		current assets (i + ii + iii)		iv 0
		v		nt assets included in J above which is due from	v	0
				r, being the beneficial owner of share, or from a		
				on behalf/ benefit of such shareholder as per sec	ction	
			2(22)(e) of			
	Total	Non-c	current assets	(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HII + Gc + HI + HII + H	+ HIII + HIV + I + J)	1 0
2	Curre	ent asse	ets	M		
	A	Inver	ntories			
		i	Raw materi	ials	i	0
		ii	Work-in-pr	rogress	्वा कार्ट रा	0
		iii	Finished go	oods	iii 55 /	0
		iv	Stock-in-tra	ade (in respect of goods acquired for trading)	iv	0
		v	Stores and	spares	v	0
		vi	Loose tools	000	vi	0
		vii	Others	TAX	vii	0
		viii	Total Inven	ntories ($i + ii + iii + iv + v + vi + vii$)		2A 0
	В	Finar	ncial Assets			
	I	Inves	stments			
		i	Investment	in Equity instruments		
			a Inve	estment in Equity instruments	ia	0
			a Unli	sted equities	ib	0
			c Tota	ıl (ia + ib)	ic	0
		ii	Investment	in Preference shares	ii	0
		iii	Investment	in government or trust securities	iii	0
		iv	Investment	in debentures or bonds	iv	0
		v	Investment	in Mutual funds	V	0
		vi	Investment	in partnership firms	vi	0
		vii	Other Inves	stments	vii	0

	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	(
II	Trade	receivables			
	i	Secured, considered good	i	0	
	ii	Unsecured, considered good	ii	0	
	iii	Doubtful	iii	0	
	iv	Total Trade receivables (i + ii + iii)		II	
III	Cash	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		
		Sl. Nature	Amount		
		No			
		Total	vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	
IV	Bank	Balances other than III above	THE YA	IV	
v	Loan	XX &	AX AX		
	i	Security Deposits	44 and 44	0	
	ii	Loans to related parties (see instructions)	ii \$5 ///	0	l.
	iii	Others(specify nature)	454 CV	\/	-7
		Sl. Nature No Total	Amount		7
		No	DEPARTME		
			/ UCI	vii	
	iv	Total loans (i + ii + iii)		V	
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va	0	
		b not for the purpose of business or profession	vb	0	
		c given to a shareholder, being the beneficial owner	vc	0	
		of share, or to any concern or on behalf/ benefit of			
		such shareholder as per section 2(22)(e) of I.T. Act			
VI	Other	Financial Assets		VI	
Total	Financ	ial Assets (I + II + III + IV + V + VI)		2B	
С	Curre	nt Tax Assets (Net)		2C	
D	Other	current assets			
	i	Advances other than capital advances	i	0	
	ii	Others(specify nature)			

		S1.	Nature A	mount		
		No				
		То	tal		vii	(
	i	iii To	al		2D	(
	Total C	Current as	sets (2A + 2B + 2C + 2D)		2	(
Total A	Assets (1 + 2)			II	(
	S	chedul	Part A-Manufacturing Account- Manufactu	ıring Account for the financ	ial yea	ar 2019-20 (fill items
			a case where regular books of accounts are r	_	-	
1	Open	ing Inver	tory			
	A	(i)	Opening stock of raw-material	A	.(i)	
		(ii)	Opening stock of Work in progress	A	.(ii)	
		(iii)	Total (i + ii)	A	.(iii)	(
	В	Purch	lses (net of refunds and duty or tax, if any)	В		
	С	Direct	wages	C	!	
	D	Direct	expenses(Di + Dii + Diii)	D	,	(
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(i	i)	
		(iii)	Other direct expenses	(i	ii)	
	Е	Factor	y Overheads	o cura		
		(i)	Indirect wages	<i>∆</i> 5 <i>∕ ∕</i> (i)	A
		(ii)	Factory rent and rates	(i	i)	
		(iii)	Factory Insurance	(i	ii)	
		(iv)	Factory fuel and power	(i	v)	
		(v)	Factory general expenses	(v	7)	
		(vi)	Depreciation of factory machinery	(/i)	(
		(vii)	Total (i+ii+iii+iv+v+vi)	(v	/ii)	(
	F	Total	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F		(
2	Closi	ng Stock		l		
	(i)	Raw r	naterial	(i)	
	(ii)	Work	in-progress	(i	i)	
		Total	2i +2ii)			(
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)	I		
	I.	Sche	lule Part A-Trading Account -Trading Accou	unt for the financial year 20	19-20	(fill items 4 to 12
		in a c	ase where regular books of accounts are mai	ntained, otherwise fill items	61 to	62 as applicable)
4	Reve	nue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refunds and d	luty or tax, if any)		
		(i)	Sale of goods	(i)	71030:
		1	I			

		(ii)	Sale of services		(ii)	0
		(iii)	Other operating revenues (specify nature and am	ount)		
			S. No. Nature of other operating revenue	Amount		
			Total			0
		(iv)	Total(i+ii+iiic)		A(iv)	710305
	В	Gross	receipts from Profession		В	0
	С	Duties	s, taxes and cess received or receivable in respect of	f goods and services sold or supplied	,	
		(i)	Union Excise duties		Ci	
		(ii)	Service Tax		Cii	
		(iii)	VAT/ Sales tax		Ciii	
		(iv)	Central Goods & Service Tax (CGST)		Civ	0
		(v)	State Goods & Services Tax (SGST)		Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess		Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total l	Revenue from operations (Aiv + B +Cix)		D	710305
5	Closin	g Stock	of Finished Stocks	(587) ///	5	6200
6	Total o	of credits	s to Trading Account (4D + 5)	स्वयंत्रेश वस्यते	6	716505
7	Openii	ng Stock	c of Finished Goods	15 / W	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	4 4641	8	444531
9	Direct	Expense	es(9i + 9ii + 9iii)		9	0
	(i)	Carria	ge inward	W DEBARTME	9(i)	0
	(ii)	Power	and fuel	IX DEPP	9(ii)	0
	(iii)	Other	direct expenses			
		S. No.	Nature of direct expenses	Amount		
		Total			0	
10	Duties	and tax	es, paid or payable, in respect of goods and services	s purchased		
	(i)	Custo	m duty		10i	0
	(ii)	Count	er veiling duty		10ii	0
	(iii)	Specia	al additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Servic	ee Tax		10v	0
	(vi)	VAT/	Sales tax		10vi	0
	(vii)	Centra	al Goods & Service Tax (CGST)		10vii	0
	(viii)	State 0	Goods & Services Tax (SGST)		10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	Dage 20	10ix	0

						,
	(x)	Union	Territory Goods & Services Tax (UTGST)		10x	0
	(xi)	Any of	ther tax, paid or payable		10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods 1	produced – Transferred from Manufacturing Accou	int	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	271974
12a	Turno	ver from	Intraday Trading		12a	0
12b	Incom	e from Iı	ntraday Trading		12b	0
		Sche	dule Part A-P and L- Profit and Loss	Account for financial year 2019	-20. (fi	ll items 13 to 60 in
		a ca	se where regular books of accounts are	e maintained, otherwise fill item	ıs 61 to	62 as applicable)
	CREE	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tı	ransferred from Trading Account		13	271974
14	Other	income				l
	i.	Rent			i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	and income		iii	0
	iv.	Interes	t income		iv	0
	v.	Profit	on sale of fixed assets		v	0
	vi.	Profit	on sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	सस्यक्षेत्र प्रथमे 📈	vii	0
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u/	's 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	llture income	TO A DATA	x	0
	xi.	Any of	ther income (specify nature and amount)	IX DEPAIL		
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ix + x + xi	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	271974
16	Freigh	t outwar	d		16	0
17	Consu	mption o	of stores and spare parts		17	0
18	Power	and fuel			18	11718
19	Rents				19	0
20	Repair	s to buil	ding		20	0
21	Repair	s to mac	hinery		21	0
22	Comp	ensation	a to employees		1	,
	i.	Salarie	es and wages		22i	102000
	ii.	Bonus			22ii	0
	1				1	<u> </u>

			,	
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	102000
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Worki	men and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospit	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	8000
	iii.	Total (i + ii)	32iii	8000
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	11170

35.	Foreig	gn travel	ling expe	nses						35			0
36.	Conve	eyance e	xpenses							36			8780
37.	Telepl	hone exp	penses							37			0
38.	Guest	House 6	expenses					38			0		
39.	Club	expenses	S							39			0
40.	Festiv	al celeb	ration exp	oenses						40			0
41.	Schola	arship								41			0
42.	Gift									42			0
43.	Donat	ion								43			0
44	Rates	and tax	es, paid	or payable to	Government	or any local bod	ly (excluding t	axes on incom	e)				
	i.	Unior	n excise d	uty						44i			0
	ii.	Servi	ce tax							44ii			0
	iii.	VAT/	Sales tax				-			44iii			0
	iv.	Cess				100		FE AND THE PROPERTY OF THE PARTY OF THE PART		44iv			0
	v.	Centr	al Goods	and Service T	Tax (CGST)	4 4		T.A		44v			0
	vi.	State	Goods an	d Services Ta	x (SGST)			- 1	À	44vi			0
	vii.	Integr	ated Goo	ds and Servic	es Tax (IGST)			1	M	44vii			0
	viii.	Unior	Territor	y Goods and S	Services Tax (U	JTGST)	- 38	1	}	44viii	i		0
	ix.	Any o	other rate,	tax, duty or c	ess incl. STT a	and CTT	स्थिमा प्रमाते	8	<i>W</i>	44ix			0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+44vi+	44vii+44viii+4	4ix)	44x	A		0
45.	Audit	fee				1967	Jan.	24		45	/ b	-7	5000
46	Other	expens	es (speci	fy nature and	l amount)			3	ac N				
			Nature		(0)	VE TA	v pril	ART	11.	Amou	ınt		
		1	ROC I	FILLING FEE		IA.	X DE						5000
		2	MISC	EXP									2100
		3	OFFIC	CE EXP									27770
		4	PRINT	TING & STA	ΓΙΟΝΕRΥ								5220
		5	SWEA	PER EXP									26400
		6	PREL	IMINARY ΕΣ	ζР								3000
		7	FINA	NCE COST									496
			Total										69986
47	Bad d	lebts (sp	ecify PA	N of the pers	on, if available	e, for whom Bac	d Debt for amo	unt of Rs. 1 la	kh or mo	re is c	laimed and	amount)	
	i	PAN				Aadhaar				Amou	ınt ————		
		Total								0	1		
	ii.	Other	s (more t	han Rs. 1 lakh) where PAN i	s not available(p	rovide name an	d complete add	ress)			T	T
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality Page 22	District				ZIP Code	

				Building /							
				Village							
		Total									0
	iii.	Others	(amounts less than Rs	s. 1 lakh)				iii			0
	iv.	Total B	ad Debt (47i + 47ii +	47iii)				39iv			0
48.	Provisi	ion for ba	ad and doubtful debts					48			0
49.	Other p	provision	s					49			0
50.	Profit l	before int	erest, depreciation an	d taxes [15 – (16	to 21 + 22xi +	23v + 24 to 2	29 + 30iii + 31iii	+ 32iii 50			55320
	+ 33 to	43 + 44	x + 45 + 46iii+ 47iv +	48 + 49)]							
51.	Interes	t									
	i.	Paid ou	tside India, or paid in	India to a non-re	esident other th	an a company	or a foreign con	mpany i			0
	ii.	To othe	rs					ii			0
	iii.	Total (i	+ ii)					51iii			0
52	Deprec	ciation an	d amortization.		199	- 4	2367	52			0
53	Net Pro	ofit befor	re taxes (50 - 51iii - 52	2)	6		30	53			55320
ROVIS	SIONS F	OR TAX	AND APPROPRIAT	ΓIONS			11	N.	_1		
54	Provisi	ion for cu	rrent tax	Ж			1	54			0
55	Provisi	ion for D	eferred Tax	W.	e e			55			0
56	Profit a	after tax ((53 - 54 - 55)	1777		स्थानन समते	A	56			55320
57	Balanc	e brough	t forward from previo	ous year	168		25 14	57	A		0
58	Amour	nt availab	le for appropriation (56+57)	100	मूला		58			55320
59.	Approp	priations	-17	1/1/-	1374		25	1770		/	
	i.	Transfe	er to reserves and surp	lus	10-		1700	59i			0
	ii.	Propose	ed dividend/ Interim d	lividend	SIA	X DE	PART	59ii			0
	iii.	Tax on	dividend/ Tax on divi	idend for earlier y	years			59iii			0
	iv.	Approp	oriation towards Corpo	orate Social Resp	onsibility (CS	R) activities (i	n case of compa	nies 59iv			0
		covered	d under section 135 of	Companies Act,	2013)						
	v.	Any otl	her appropriation					59v			0
	vi.	Total (5	59i + 59ii + 59iii + 59	riv+59v)				59vi			0
60	Balance	carried to	o balance sheet (58 – 5	59vi)				60			55320
61	COMP	UTATIO	ON OF PRESUMPTIV	VE INCOME FR	OM GOODS (CARRIAGES	UNDER SECTI	ON 44AE			
	Sl.	Name o	of the Business		Business	Code		Desc	ription		
	No.										
		Sl.No	Registration No. of	Whether owned	I/ Tonnage	e	Number of mont	ths for which	Presumptiv	re income u/s 44	4AE for the
	i	31.110	registration 140. of								
	i	51.110	goods carriage	leased/hired	Capacit	y of goods	goods carriage w	vas owned /	goods carri	age (Computed	@ Rs.1000
	i	51.110		leased/hired	Capacit		goods carriage w leased / hired by			age (Computed	

								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total					0	0
	ii	Total p	presumptive income from good	ds carriage u/	s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE						
62	In case	e of Fore	ign Company whose total inco	ome comprise	es solely of profits and	gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	n the foll	owing information					
	a.	Gross	receipts / Turnover				62a	0
	b.	Net pr	ofit				62b	0
		Sch	edule Part A-Manufac	cturing Ac	count Ind As- M	anufacturing Accour	nt for	the financial year
	2	2019-20	[applicable for a com	pany whos	se financial state	ments are drawn up	in cor	npliance to the Indian
	Ac	ccounti	ing Standards specified	l in Annex	ture to the compa	anies (Indian Accoun	ting S	Standards) Rules, 2015]
1	Debits	to Manu	afacturing Account					
	A	Openii	ng Inventory	-	99			
		(i)	Opening stock of raw-mater	ial		à M	A(i)	
		(ii)	Opening stock of Work in p	rogress		1 M	A(ii)	
		(iii)	Total (i + ii)	W		1/4	A(iii)	0
	В	Purcha	uses (net of refunds and duty of	r tax, if any)		s XX	В	
	С	Direct	wages	W.	सम्बद्धाः वस्य	1/1/	С	
	D	Direct	expenses (Di + Dii + Diii)	117/	934	S5 /	D	A
		(i)	Carriage inward	42	्रिय मूली		(i)	/ 1
		(ii)	Power and fuel		20	2	(ii)	
		(iii)	Other direct expenses	Olle		- 10711151	(iii)	
	Е	Factor	y Overheads		TAX DE	PAIN		
		(i)	Indirect wages				(i)	
		(ii)	Factory rent and rates				(ii)	
		(iii)	Factory Insurance				(iii)	
		(iv)	Factory fuel and power				(iv)	
		(v)	Factory general expenses				(v)	
		(vi)	Depreciation of factory mac	hinery			(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)				(vii)	0
	F	Total o	of Debits to Manufacturing Ac	count (Aiii+I	B+C+D+Evii)		F	0
2	Closin	g Stock						,
	(i)	Raw m	naterial				(i)	
	(ii)	Work-	in-progress				(ii)	
		Total (2i +2ii)					0
3	Cost o	f Goods	Produced – transferred to Tra	ding Account	(1F-2)			0

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

4	Reven	Revenue from operations											
	A	Sales/	Gross receipts of business (net of returns and refund	ds and duty or tax, if any)									
		(i)	Sale of goods	(i)	0								
		(ii)	Sale of services		(ii)	0							
		(iii)	Other operating revenues (specify nature and amo	ount)									
			S. No. Nature of other operating revenue	Amount									
			Total			0							
		(iv)	Total(i+ii+iiic)		A(iv)	0							
	В	Gross	receipts from Profession	В	0								
	С	Duties	, taxes and cess received or receivable in respect of	goods and services sold or supplied		,							
		(i)	Union Excise duties		Ci								
		(ii)	Service Tax		Cii								
		(iii)	VAT/ Sales tax		Ciii								
		(iv)	Central Goods & Service Tax (CGST)	MIN X	Civ	0							
		(v)	State Goods & Services Tax (SGST)		Cv	0							
		(vi)	Integrated Goods & Services Tax (IGST)	सन्दर्भन वसके	Cvi	0							
		(vii)	Union Territory Goods & Services Tax (UTGST)	S5 /W	Cvii	0							
		(viii)	Any other duty, tax and cess	र मूला क	Cviii	/ L-7							
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0							
	D	Total l	Revenue from operations (Aiv + B +Cix)	MYONE	D	0							
5	Closin	g Stock	of Finished Stocks	IX DEPAIN	5	0							
6	Total o	of credits	s to Trading Account (4D + 5)		6	0							
7	Openia	ng Stock	of Finished Goods		7	0							
8	Purcha	ases (net	of refunds and duty or tax, if any)		8	0							
9	Direct	Expense	es (9i + 9ii + 9iii)		9	0							
	(i)	Carria	ge inward		9(i)	0							
	(ii)	Power	and fuel		9(ii)	0							
	(iii)	Other	direct expenses		9(iii)	0							
		S. No.	Nature of direct expenses	Amount									
		Total			0								
10	Duties	and tax	es, paid or payable, in respect of goods and services	purchased		,							
	(i)	Custon	n duty		10i								
	(ii)	Count	er veiling duty		10ii								
	(iii)	Specia	l additional duty		10iii								

			1	
	(iv)	Union excise duty	10iv	
	(v)	Service Tax	10v	
	(vi)	VAT/ Sales tax	10vi	
	(vii)	Central Goods & Service Tax (CGST)	10vii	
	(viii)	State Goods & Services Tax (SGST)	10viii	
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any other tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross l	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from Intraday Trading	12a	0
12b	Income	e from Intraday Trading	12b	0

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

	CREE	OITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit t	ransferred from Trading Account		13	0
14	Other	income	W/	संस्थानेत्र वहारते		,
	i.	Rent	1 July 83	S5 /W	i	0
	ii.	Comm	ission	ii	0	
	iii.	Divide	end income		iii	0
	iv.	Interes	st income	W. Taker	iv	0
	v.	Profit	on sale of fixed assets	IX DEPAI	v	0
	vi.	Profit	on sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0	
	viii.	Gain(I	Loss) on account of foreign exchange fluctuation u/	viii	0	
	ix.	Profit	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	ılture income		х	0
	xi.	Any o	ther income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ ix + x + xic)	14xii	0
15	Total o	of credits	s to profit and loss account (13+14xii)		15	0
16	Freigh	t outwar	d		16	0
17	Consu	mption o	of stores and spare parts		17	0

	1			
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	rs to building	20	0
21	Repair	rs to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance स्टूब्स्य स्पर्ध		
	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.	Workı	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission	1	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty	<u>I</u>	ı
	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
		1	1	1

	iii.	Total ((i + ii)		31iii	0
32	Profes	ssional /	Consultancy fees / Fee for technical serv	rices		,
	i.	Paid or	utside India, or paid in India to a non-resid	ent other than a company or a foreign company	i	0
	ii.	To oth	ers		ii	0
	iii.	Total ((i + ii)		32iii	0
33.	Hotel	, boardin	g and Lodging		33	0
34.	Trave	ling expe	enses other than on foreign traveling		34	0
35.	Foreig	n travelli	ing expenses		35	0
36.	Conve	yance ex	penses		36	0
37.	Telepl	none exp	enses		37	0
38.	Guest	House ex	xpenses		38	0
39.	Club e	expenses			39	0
40.	Festiv	al celebra	ation expenses		40	0
41.	Schola	arship	A	30 - San	41	0
42.	Gift		W		42	0
43.	Donat	ion	M		43	0
44	Rates	and taxe	es, paid or payable to Government or an	y local body (excluding taxes on income)		
	i.	Union	excise duty		44i	0
	ii.	Service	e tax	सन्यक्त वसते	44ii	0
	iii.	VAT/	Sales tax	83 15	44iii	0
	iv.	Cess		Service Control of the Control of th	44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	2011	44v	0
	vi.	State C	Goods and Services Tax (SGST)	STALL THOURTHE	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	TAX DEPAY	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGS	T)	44viii	0
	ix.	Any ot	ther rate, tax, duty or cess incl. STT and C	IT	44ix	0
	x.	Total r	rates and taxes paid or payable (44i + 44ii	+ 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)	44x	0
45.	Audit	fee			45	0
46	Other	expense	es (specify nature and amount)			
			Nature		Amou	nt
			Total			0
47	Bad d	ebts (spe	ecify PAN/Aadhar No. of the person, if i	t is available, for whom Bad Debt for amount o	f Rs. 1 la	akh or more is claimed and amount)
	i	PAN		Aadhaar	Amou	nt
	1					0
		Total				0
	ii.	Others	(more than Rs. 1 lakh) where PAN/Aadha	nar No. is not available (provide name and complete	te addres	ss)

		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.	1 valific	Block No.	Premises /	Post office	Locality	District	State		Coantry	ZIP Code	2 Milouit
		140.		DIOCK IVO.	Building /	1 ost office	Locality	District				Zii Code	
					Village								
		Total			, mage								0
	iii.		- (amount	ts less than Rs	1 lakh)					iii			0
				: (47i + 47ii +						39iv			0
40	iv.				4/111)								
48.				oubtful debts						48			0
49.		provisio				15. 24. 22.			22	49			0
50.						16 to 21 + 22xi +	- 23v + 24 to 2	9 + 30iii + 31iii	+ 32111	50			0
			4x + 45 +	46iii+ 47iv +	- 48 + 49)]								
51.	Interes		_										
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign cor	npany	i			0
	ii.	To oth	ners			100	- C			ii			0
	iii.	Total	(i + ii)			/ 6				51iii			0
52	Depred	ciation a	nd amort	ization.				1	<u>M</u>	52			0
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)			1	M	53			0
PROV	ISIONS	FOR TA	AX AND	APPROPRIA	ATIONS		S (8)	,	<u> </u>		_		
54	Provis	ion for c	current ta	X	177	1	स्थानित समरो	/	44	54			0
55	Provis	ion for I	Deferred [Гах	- //	K8 /		55 H		55	A		0
56	Profit a	after tax	(53 - 54	- 55)		Mr. S.	भूला)	234		56		-7	0
57	Balanc	e broug	ht forwar	d from previo	ous year	20		3		57			0
58	Amoui	nt availa	ble for ap	ppropriation (56+57)	Vica.		1700		58			0
59.	Appro	priations	s			TE IA	X DE	PART					
	i.	Transi	fer to rese	erves and surp	lus					59i			0
	ii.	Propo	sed divid	end/ Interim d	lividend					59ii			0
	iii.	Tax o	n dividen	d/ Tax on divi	idend for earlie	er years				59iii			0
	iv.	Appro	priation t	towards Corpo	orate Social Re	esponsibility (CS)	R) activities (i	n case of compa	nies	59iv			0
		covere	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appr	opriation						59v			0
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)					59vi			0
60	Balanc	e carrie	d to balar	nce sheet (58 -	- 59vi)					60			0
61	A	Items	that will	not be reclass	ified to P&L					61			
	i	Chang	ges in rev	aluation surpl	us					i			0
	ii				ned benefit pla	ans				ii			0
	iii			ents through (iii			0
						k of financial liab	oilities designa	ted at FVTPI		iv			0

d

Acknowledgement Number: 104944211050121 Assessment Year: 2020-21 Share of Other comprehensive income in associates and joint ventures, to the extent not to be 0 v v classified to P&L vi Others (Specify nature) Nature Amount Total of (vi) vi 0 0 vii Income tax relating to items that will not be reclassified to P&L vii viii Total viii 0 В Items that will be reclassified to P&L В 0 i Exchange differences in translating the financial statements of a foreign operation i ii ii 0 Debt instruments through OCI iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii 0 iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv 0 v Others (Specify nature) Nature Amount Total of (v) v 0 0 vi Income tax relating to items that will be reclassified to P&L vi vii Total vii 0 62 Total Comprehensive Income(56 + 61A + 61B)62 0 Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable) 1 1 Method of accounting employed in the previous year Mercantile 2 Is there any change in method of accounting 2 No 3 3a Increase in the profit or decrease in loss because of deviation, if any, as per Income 3a 0 Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 0 3h Decrease in the profit or increase in loss because of deviation, if any, as per Income 3b Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 4 Method of valuation of closing stock employed in the previous year (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(optional in case of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4a 1. Cost or market rate, whichever is less market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at 4b 1. Cost or market rate, whichever is less market rate write 3) No Is there any change in stock valuation method 4c c

4d

Increase in the profit or decrease in loss because of deviation, if any, from the method of

valuation specified under section 145A

0

	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e 0
5	Amou	nts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a 0
	b		5b 0
	В	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	30 0
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	
		refunds are admitted as due by the authorities concerned	
	С	escalation claims accepted during the previous year	5c 0
	d	Any other item of income	5d 0
	e	Capital receipt, if any	5e 0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a 0
		(i)]	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b 0
	С	Any sum paid to an employee as bonus or commission for services rendered, where such	6c 0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	DK .
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d 0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e 0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i 0
	j	Amount of contributions to any other fund	6j 0
	k	Any sum received from employees as contribution to any provident fund or	6k 0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
		employees to the extent not credited to the employees account on or before the due date	
		[36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61 0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0
	О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not included in business income [36(1)(xv)]	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q 0
		notified u/s 145(2) [36(1)(xviii)]	
	Ĺ	I.	

r Ary other disablovance under section 36(total of 6a to 6) 1 Total number of employees employed by the company (mandatory in case company has recorded to the property of the company (mandatory in case company has recorded to the property of the company (mandatory in case company has recorded to the property of the company (mandatory in case company has recorded to the property of the company (mandatory in case company has recorded to the property of the company (mandatory in case company has recorded to the property of											
t Total number of employees employeed by the company (manufatory in case company has recognized Provident Fund) i dephoyed in India ii dephoyed in India ii dephoyed in India iii dephoyed onside India iii dephoyed onside India iii dephoyed onside India iii dephoyed onside India iii iii Total ==ii		r	Any ot	her disallowance	6r	0					
Process Provident Funds		s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	0					
Programmer Format		t	Total r	number of employees employed by the company (mandatory in case company has							
ii deployed outside India iii Total i iii iii Total i iii iii			recogn	ized Provident Fund)							
Total i iii Total i iii Total iiii			i	deployed in India	i	0					
A mount delined to the profit and loss account, to the extent disallowable under section 37 A parallel Expenditure of capital nature [37(1)] 76 Expenditure of personal nature [37(1)] 76 Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession [37(1)] 76 Expenditure an advertisement in any souvenir, brochare, tract, pamphlet or the like. 7d published by a political party[37(2B)] 7d Expenditure by way of penalty or fine for wholation of any law for the time being in force 7c Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is an offence of which is prohibited by law 7g Expenditure incurred for any purpose which is prohibited w			ii	deployed outside India	ii	0					
a Expenditure of capital nature [37(1)] 7a b Expenditure (of personal nature[37(1)] 7b c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or or profession[37(1)] d Expenditure and out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pumphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine or violation of any law for the time being in force of the published by a political party[37(2B)] e Expenditure incurred for any purpose which is an offence or which is prohibited by law of penalty or fine or profession and profession of the profession of the profession and professions of Chapter XVII-B b Amount disallowable under section 40(a)(is) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(is) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B f Amount paid by vay of royally, because fee, service fee etc. as per section 40(a)(iii) Af Amount of interest, salary, bonus, commission or remuneration paid to any partner or Ah member inadmissible under section [40(b)/40(ba)] i Any other disallowable			iii	Total i+ii	iii	0					
b Expenditure of personal nature [37(1)] c Fapenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] d Expenditure on advertisement in any soavenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7c f Any other penalty or fine 7f g Expenditure incurred for any purpose which is an offence or which is prohibited by law 7g h Expenditure incurred on corporate social responsibility (CSR) 7b i Amount of any liability of a contingent nature 7f j Any other amount not allowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7j) 7k 8 Anount disallowable under section 37 (total of 7a to 7j) 7k Amount disallowable under section 40(a)(6) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(6) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(6) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(6) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(fin) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(fin) on account of non-compliance with the provisions of Chapter XVII-B e Amount of any or account of non-compliance with the provisions of Chapter XVII-B e Amount paid as wealth tax[40(a)(fin)] Ac f Amount paid as wealth tax[40(a)(fin)] Ac Amount paid as wealth tax[40(a)(fin)] h Amount of interest, salary, bonus, commission or remuneration paid to any partner or Ah member inadmissible under section [40(b),40(ba)] i Any other disallowance Ai	7	Amou	Amounts debited to the profit and loss account, to the extent disallowable under section 37								
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force; f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Expenditure incurred on corporate social responsibility (GSR) i Amount of any liability of a contingent nature j Any other amount not allowable under section 37 (total of 7a to 7) k Total amount disallowable under section 37 (total of 7a to 7) x Amounts debted to the profit and Joss account, to the extent disallowable under section 40 a Amount advallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chap		a	Expen	diture of capital nature [37(1)]	7a	0					
or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force. f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Expenditure incurred on corporate social responsibility (CSR) i Amount of any liability of a contingent nature j Any other amount not allowable under section 37 k Total amount disallowable under section 37 (total of 7a to 7) k Amount disallowable under section 37 (total of 7a to 7) Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B a Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount gain day way of rayalty, license fee, service fee etc. as per section 40(a)(iii) Af Amount paid by way of rayalty, license fee, service fee etc. as per section 40(a)(iii) i Any other disallowable under section (40(b)40(b)a)] i Any other disallowable under section (40(b)40(b)a)]		b	Expen	diture of personal nature[37(1)]	7ь	0					
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h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance Ai		f	Amour	nt paid as wealth tax[40(a)(iia)]	Af	0					
i Any other disallowance Ai		g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0					
i Any other disallowance Ai		h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0					
			membe	er inadmissible under section [40(b)/40(ba)]							
j Total amount disallowable under section 40(total of Aa to Ai) Aj		i	Any ot	her disallowance	Ai	0					
		j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj	0					

	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account or through such electronic mode as		
		may be prescribed, disallowable under section 40A(3)		
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees	8	
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation	97 -	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		\/L_
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	amount debited to profit and loss account of the previous year but disallowable under section	13B	,
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement		
		governing such loan or borrowing		

Assessment	Year:	2020-21
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	e	Any sum payable as interest on any loan or bot						ving from any scheduled bank or a co-				11e					0
		operative bank other than a primary agri						Itural credit society or a primary co-operative									
		agricultural and rural development bank															
	f	Any sum payable towards leave encashment									11f					0	
	g	Any	sum pa	yable b	y the assesse	to the Inc	dian Ra	ilways for the	use of railv	vay assets	S.	11g					0
	h	Total	amoun	ıt disall	owable unde	r Section	43B(to	tal of 11a to 11	g)			11h					0
12	Amour	nt of credit outstanding in the accounts in respect of															
	a	Unio	n Excis	e Duty								12a					0
	b	Servi	ce tax									12b					0
	с	VAT	/sales ta	ax								12c					0
	d	Centi	ral Goo	ds and	Service Tax	(CGST)						12d					0
	e	State	Goods	and Se	rvices Tax (S	SGST)						12e					0
	f	Integ	rated G	oods ar	nd Services 7	Tax (IGST	()					12f					0
	g	Unio	n Territ	ory Go	ods and Serv	rices Tax	(UTGS	T)				12g					0
	h	Any	other ta	X			R	4		. ~	W	12h					0
	e	Total	amoun	ıt outsta	nding (total	of 12a to	12h)					12e					0
13	Amour	its dee	med to	be prof	its and gains	under sec	ction 33	3AB or 33ABA	or 33AC			13					0
	i	Secti	on 33A	В		- 126		(± 0.78)				13i					0
	ii	Section 33ABA				1	सम्यामा प्रमाते				13ii					0	
	iii	Secti	on 33A	C		- 1	N	95)		£ 55	d de	13iii	4	A			0
14	Any an	nount (of profit	t charge	eable to tax u	nder sect	ion 41	20	(GI)	13	4	14			7	7_	0
15	Amour	nt of in	come o	r expen	diture of pri	or period	credite	d or debited to	the profit a	nd loss a	ccount	15					0
	(net)					40	M	5 74		nA.F	m	11					
16	Amour	nt of ex	penditu	ıre disa	llowed u/s 1	4A		IAX	UE	777	سن	16					0
17	Whethe	er asse	ssee is 6	exercisi	ng option ur	der subse	ection 2	A of section 92	2CE		L	17					No
			Sc	hedu	le QD-Qu	antitati	ive de	etails (mand	latory if	liable f	or au	dit und	ler se	ction 44	IAB)		
(a)In	the case	of a tra	ading c	oncern				T									
	Item Na	ne		Unit	Unit Opening stock Purchase during the Sales durin		uring th			Shortage/ excess, if							
								previous year	r 	previou	s year					any	
(b)In	(b)In the case of a manufacturing concern -Raw Materials																
	Item Na	Item Name Unit of		of Ope	Opening stock Purchase			Consumption Sales during			Closin	g stock	Yield Finished Percenta		age of		
		measure		ure	during the					vious	us		Produ	oducts yield		excess, if an	
=						previous		previous year									
(c) Ir								s/ By-products									
	Item Na	Item Name U		Jnit				nase during the				s during		Closing	stock	Shortage/ excess, if	
							previ	ous year	manufact	ured	prev	ious yea	r			an	y

		during th		during the previous	ous								
						year							
Schedule OL - Receipt and payment account of company under liquidation													
1	Openii	ng Balance											
	i	Cash in h	and			1i							
	ii	Bank				1ii							
	iii	Total ope	ning balan	nce (1i + 1ii)		1iii			_				
2	Receip	ots					1		_				
	i	Interest				2i							
	ii	Dividend				2ii							
	iii	Sale of as	sets(pls. s	pecify nature and amo	ount)				_				
		S. N	ature							Amount			
		No.					_	<u> </u>					
		Total(iiia	+ iiib + iii	ic)	100								
	iv	Realisatio	on of dues/	debtors	<u>// 68</u>	2iv	AW.						
	v	Others(pl	s. specify	nature and amount)	<u>/ (#</u>		- 386						
		S. No.	ature of re	ceipt	J.		M	Amount					
		Total of o	ther receip	pts(va + vb)	38.48	कारकार मेन समित		2v					
	vi			2ii + 2iiid+ 2iv + 2vc)	VI .	2vi	120	A	<u> </u>				
3	Total o	of opening b	palance and	d receipts	All Son	3			-7				
4	Payme	ents	-	7///-	1777		1777						
	i	Repayme	nt of secur	red loan	METAY	4i	THE						
	ii	Repayme	nt of unsec	cured loan	SE TAX	4ii							
	iii	Repayme	nt to credi	tors		4iii	1						
	iv	Commission 4iv											
	v	Others (pls. specify)											
		S. Nature of payment											
		No.											
		Total of o	ther paym	nents(4va + 4vb)				4v					
	vi	Total pay	ments(4i +	+ 4ii + 4iii + 4iv + 4vi)	4vi							
5	Closin	Closing balance											
	i	Cash in hand 5i											
	ii	Bank 5ii											
	iii	Total Clo	sing balan	ce (5i + 5ii)		5iii							
6	Total o	Total of closing balance and payments (4vi + 5iii) 6											

			Schedule HP - Details of Income fron	n House Property									
1	Pas	ss through income if any											
2	Inc	come under the head "Income from ho	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)									
NO	TE F	Curnishing PAN of tenant is mandator	y, if tax is deducted under section 194-IB.										
	F	urnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.										
		Sched	ule BP - Computation of income fron	n business or profession									
A	Fror	m business or profession other than sp	peculative business and specified business										
	1.	Profit before tax as per profit and lo - Ind AS) (as applicable)	oss account (item 53 ,61(ii) and 62(b) of Part A-P	&L) / (item 53 of Part A-P&L	1	55320							
	2a.	Net profit or loss from speculative l	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)										
	2b.	Net profit or Loss from Specified B	usiness u/s 35AD included in 1 (enter -ve sign in	a case of loss)	2b	0							
	3.	Income/ receipts credited to profit a	income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG								
		a.	3a	0									
		b.	Capital gains		3b	0							
		c.	Other sources	43	3c	0							
		d.	u/s 115BBF	W.	3d	0							
		e.	1/4	3e	0								
	4a.	Profit or loss included in 1, which i XII-G/ First Schedule of Income-ta	s referred to in section 44AE/44B/44BB/44BBA/x Act(other than 115B)	/44BBB/ 44D/44DA/ Chapter-	4a	0							
		Sl.No	Section	Amount	A	ı							
		i.	44AE	0	L	-7							
		ii.	44B	0									
		iii.	44BB	0									
		iv.	44BBA	0									
		v.	44BBB	0									
		vi.	44D	0									
		vii.	44DA	0									
		viii.	Chapter-XII-G	0									
		ix.	First Schedule of Income Tax Act (other than	0									
			115B)										
	4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0							
	4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0							
		i	Profit from activities covered under rule 7		4i	0							
		ii	Profit from activities covered under rule 7A		4ii	0							
		iii	Profit from activities covered under rule 7B(1)		4iii	0							
		iv	Profit from activities covered under rule 7B(1A	A)	4iv	0							
		v	Profit from activities covered under rule 8		4v	0							

5.	5. Income credited to Profit and Loss account (included in 1) which is exempt										
	a.	Share of income from firm(s)		5a	0						
	b.	Share of income from AOP/ BOI		5b	0						
	c.	Any other exempt income (specify natu	re and amount)		1						
		SI.No.	Nature	Amount							
		Total	5C		0						
	d	Total exempt income (5a + 5b + 5c)	5d		0						
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	,	6	55320						
7.	Expenses debited to profit and loss	account considered under other heads of	income/related to income chargeable u/	s 115BBF	or u/s 115BBG						
	a.	. House property									
	b.	Capital gains		7b	0						
	c.	Other sources		7c	0						
	d.	u/s 115BBF		7d	0						
	e.	u/s 115BBG									
8a.	Expenses debited to profit and loss	account which relate to exempt income	3 1/1/1	8a	0						
8b.	Expenses debited to profit and loss	account which relate to exempt income a	nd disallowed u/s 14A (16 of Part A-	8b	0						
	OI)	M MAN	W.								
9.	Total (7a + 7b +7c + 7d+ 7e + 8a+	8b)) W	9	0						
10.	Adjusted profit or loss (6+9)	Mexica deny	1/1/	10	55320						
11.	Depreciation and amoritisation deb	ited to profit and loss account	S5 14	11	0						
12.	Depreciation allowable under Incor	ne-tax Act			-7						
	i	Depreciation allowable under section 32	2(1)(ii) and 32(1)(iia) (item 6 of	12i	C						
		Schedule-DEP)	TATTME								
	ii	Depreciation allowable under section 32	2(1)(i) (Make your own computation	12ii	0						
		refer Appendix-IA of IT Rules)									
	iii	Total (12i + 12ii)		12iii	0						
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)		13	55320						
14.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 36 (6r of PartA-OI)	14	0						
15.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 37 (7k of Part A-OI)	15	0						
16.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 40 (8Aj of Part A-OI)	16	C						
17.	Amounts debited to the profit and l	oss account, to the extent disallowable un	der section 40A (9f of Part A-OI)	17	C						
18.	Any amount debited to profit and lo	oss account of the previous year but disall	owable under section 43B (11h of Part	18	0						
	A-OI)										
19.	Interest disallowable under section	23 of the Micro, Small and Medium Ente	rprises Development Act, 2006	19	0						
20.	Deemed income under section 41		20	0							
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35AB	B/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0						
	80HHD/ 80-IA										

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

	35.	Total (27 + 28 + 29 + 30 + 31 + 32c	2+33+34)	35	0
	36.	Income (13 + 26 – 35)		34	55320
	37.	Profits and gains of business or pro	fession deemed to be under -		
		i	Section 44AE(61(ii) of schedule P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified business (34 + 37x)	38	55320
	39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	55320
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the		
		figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule 7		39a	0
	b.	Deemed income chargeable under l	Rule 7A	39b	0
	c.	Deemed income chargeable under l	Rule 7B(1)	39c	0
	d.	Deemed income chargeable under l	Rule 7B(1A)	39d	0
	e.	Deemed income chargeable under l	Rule 8	39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)	39f	55320
	40.	Balance of income deemed to be from	om agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]		
В.	Con	nputation of income from speculative	business		
	41	Net profit or loss from speculative bu	usiness as per profit or loss account	41	0
	42	Additions in accordance with section	on 28 to 44DA	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of schedule CFL)	B44	0
C.	Con	nputation of income from specified by	usiness under section 35AD	Г	1
	45	Net profit or loss from specified bu	siness as per profit or loss account	45	0
	46	Additions in accordance with section	on 28 to 44DA	46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))			
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	49	0

	50	Income from Specified Business (i	f loss, take the figure to 7xii	of schedule CFL)(48	(-49)	C50	0		
		S.No.			SAD which covers the specified				
	31	5.110.	business (to be selected fro		•				
D.	Inac	me chargeable under the head 'Profi				D	55320		
					144+C30)	Ъ	33320		
E.		nputation of income from life insuran				P(1)			
	(i)	Net Profit or loss from life insurance		10n 115B		E(i)	0		
	(ii)	Additions in accordance with section				E(ii)			
	(iii)					E(iii)			
	(iv)					E(iv)	0		
F.	Intra	a head set off of business loss of curr	ent year				1		
	SI	Type of Business income	Income of current year (Fil	l this column only	Business loss set off		Business income		
			if figure is zero or positive)			remaining after set off		
			(1)	- In-	(2)		(3) = (1) - (2)		
	i	Loss to be set off (Fill this row	100	·		0			
		only if figure is negative)	134						
	ii	Income from speculative business	M	0	W.	0	0		
	iii	Income from specified business	al de la company	0	M	0	0		
	iv	Profit and gains from life	NA d	0	335	0	0		
		insurance business u/s 115B	177	सन्दर्भव वस्पते	XU				
	v	Total loss set off (ii + iii + iv)	168 /K		& Hell	0			
	vi	Loss remaining after set off (i – v)	A THE	ALL THE	3// //	0	-7		
		Schedule DPM - Depre	eciation on Plant and l	Machinery(Oth	er than assets on				
		which full capital expend	liture is allowable as d	leduction under	r any other section)				
1	Blo	ock of assets	""E 1A	Plant and mach	inery				
2		Rate (%)	15	30	40		45		
			(i)	(ii)	(iii)		(iv)		
3	Wı	ritten down value on the first day of							
	pre	evious year							
3a	An	nount as adjusted on account of							
	opt	ting for taxation under section							
	113	5BAA /115BA							
3b	Ad	justed Written down value on the							
	firs	st day of previous year (3) + (3a)\							
4	Ad	ditions for a period of 180 days or							
	mo	ore in the previous year							
				L					

5	Consideration or other realization				
	during the previous year out of 3b or				
	4				
6	Amount on which depreciation at full				
	rate to be allowed $(3b + 4 - 5)$ (enter				
	0, if result is negative)				
7	Additions for a period of less than				
	180 days in the previous year				
8	Consideration or other realizations				
	during the year out of 7				
9	Amount on which depreciation at half				
	rate to be allowed (7 - 8)(enter 0, if				
	result is negative)				
10	Depreciation on 6 at full rate	193	- 436		
11	Depreciation on 9 at half rate	AT 6			
12	Additional depreciation, if any, on 4		\	JA.	
13	Additional depreciation, if any, on 7	N/		100	
14	Additional depreciation relating to	IIA d	_ 1	Ж	
	immediately preceding year' on asset		स्थापना वसके /	V. 11	
	put to use for less than 180 days	the KII	S5 H		
15	Total depreciation	V different	मुलो क		
	(10+11+12+13+14)	200		177	
16	Depreciation disallowed under section	YCOn.	X DEPART	MEIN	
	38(2) of the I.T. Act (out of column	TA TA	X DEPARY		
	15)				
17	Net aggregate depreciation (15-16)		-		
18	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				
19	Expenditure incurred in connection				
	with transfer of asset/ assets				
20	Capital gains/ loss under section 50(5				
	+ 8 - 3b - 4 - 7 - 19) (enter negative only				
	if block ceases to exist)				
21	Written down value on the last day				
	of previous year (6+ 9 -15) (enter 0 if				
	result is negative)		Page 42		

So	chedule DOA - Depreciation on o	other assets (C	Other than as	sets on which	full capital e	xpenditure is	allowable a	s deduction)
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of							
	previous year							
4	Additions for a period of 180 days or							
	more in the previous year							
5	Consideration or other realization							
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full							
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if			_				
	result is negative)		130	- E-30				
7	Additions for a period of less than 180	B	E S		(I)			
	days in the previous year	68			W.			
8	Consideration or other realizations	Ж			177			
	during the year out of 7	I.A			Ж			
9	Amount on which depreciation at half	KIL	1000	श्राहरू श्राहरू	XII			
	rate to be allowed (7 -8) (enter 0, if	17.77	166	15	10	A		
	result is negative)		1 1 1 1 E	Ten C		\/	-	
10	Depreciation on 6 at full rate	10	77					
11	Depreciation on 9 at half rate	COM		- 1	or ME			
12	Total depreciation (10+11)		C TAX	DEPA				
13	Depreciation disallowed under section							
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation							
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection							
	with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5							
	+ 8 -3-4 -7 -16)* (enter negative only if							
	block ceases to exist)							

		down value on the last day of year* (6+ 9 -12)(enter 0 if			
	result is	negative)			
		Schedule DEP - Summary of depreciation on assets(Other than assets	on whi	ch	
		full capital expenditure is allowable as deduction under any other so	ection)		
1	Plant	and machinery	1	1	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e		
2	Build	ling (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		
3	Furn	iture and fittings (Schedule DOA- 14v or 15v as applicable)	3		
4	Intan	gible assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)	5		
6	Total	depreciation (1e+2d+3+4+5)	6		
		Schedule DCG - Deemed Capital Gains on sale of depreciable as	sets		
1	Plant a	nd machinery		/	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	la		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		
	e	Total (1a +1b + 1c + 1d)	1e		
2	Buildi	ng (not including land)		J	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)	2d		
3	Furnit	ure and fittings (Schedule DOA- 17v)	3		
1	Intang	ible assets (Schedule DOA- 17vi)	4		
5	+	(Schedule DOA- 17vii)	5		
		1e+2d+3+4+5)	6		
		chedule ESR - Expenditure on scientific Research etc. (Deduction under section 35	or 350	CCC or 35CC	(D)

Assessment	Year	:	2020	-21

Sl.No.	Expe	nditure (of the nature referred	I to Amount, if any, de	mount, if any, debited to profit and Amount of deduction allowable (3) Amount of deduction in								
	in sec	tion (1)		loss account (2)				the an	nount de	ebited to	profit and loss		
								accou	nt (4) =	(3) - (2)			
i	35(1)	(i)											
ii	35(1)	(ii)											
iii	35(1)	(iia)											
iv	35(1)	(iii)											
v	35(1)	(iv)											
vi	35(2A	AA)											
vii	35(2A	AB)											
viii	35CC	C											
ix	35CC	D											
х	Total												
A	Short	-term ca	pital gain (Sub-item	s 4 & 5 are not applicab	le for residents)	AT G							
	1 From sale of land or building or both (fill up details separately for each property)												
	a	i	Full value of consi		ai		0						
		ii	Value of property	as per stamp valuation a	uthority	3	y ,		aii		0		
		iii	Full value of consi	deration adopted as per	section 50C for the pu	rpose of Capital Ga	ins [in case (aii) d	loes	aiii		0		
			not exceed 1.05 tir	nes (ai), take this figure	as (ai), or else take (a	ii)]	/	A					
	b	Deduc	tions under section 4	18	ि भू भू सी	254				7			
		i	Cost of acquisition	without indexation	30.	25		bi			0		
		ii	Cost of Improvement	ent without indexation		mari			bii		0		
		iii	Expenditure wholl	y and exclusively in cor	nnection with transfer	PAIN			biii		0		
		iv	Total (bi + bii + bi	ii)					biv		0		
	с	Balanc	e (aiii – biv)						1c		0		
	d	Deduc	tion under section 54	4D/ 54G/54GA (Specify	details in item D belo	w)							
		S. No.	Nature								Amount		
		Total							1d		0		
	e	Short-	term Capital Gains o	n Immovable property ((1c - 1d)				A1e		0		
	f In case of transfer of immovable property, please furnish - the following details (see note)												
Sl No	Name	PAN	of Buyer(s)	Address of	Pincode	e							
	of			buyer(s)			Property						
	Buye	r(s)											
Note 1	: Furni	shing o	f PAN is mandatory,	if the tax is deduced un	der section 194-IA. N	ote 2 : In case of mo	ore than one buyer	, please	indicate	the resp	ective		
percen	tage sh	are and	amount.										
2	From	slump s	sale										

	a	Full	value of consideration	2a	0
	b	Net v	worth of the under taking or division	2b	0
	c	Short	term capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-R	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first j	proviso	to section 48)		
	a	STC	G on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	5aic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balar	nce (5aiii – biv)	5c	0
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
			and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter ive value only)		
	e	Short	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale o	f assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted share	6aia	0
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
		iii	Total (ic + ii)	6aiii	0
	b	Dedu	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0

		iv	Total (i + ii + iii)									biv			0	
	С	Balance	e (6aiii – biv)									6c			0	
	d	In case	of asset (security/	unit) loss to be	disallow	ved u/s 94(7) or 9	94(8)- for example	e if asset bo	ught/acquire	d within 3	6d			0	
		months	prior to record da	te and dividend	/income	/bonus un	its are	received, then los	ss arising ou	it of sale of s	uch asset					
		to be ig	nored (Enter posit	tive value only)												
	e	Deemed	d short term capita	al gains on depre	eciable a	assets (6 o	f sched	lule- DCG)				6e	1		0	
	f	Deducti	ion under section	54D/54G/54GA	(Specif	fy details i	n item	D below)			6f					
	S. No	o. N	ature												Amount	
	Total	6f 0														
	g	STCG		A6g			0									
7	Amo	ant Deemed to be short-term capital gains														
	a	Whethe	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the													
		Capital	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below													
		Sl.No.	Amoun	ant not used for new												
			asset tran	d out of	asset or remained unutilized			itilized in								
		that year acquired/constructed Capital Gains account Capital gains account													(X)	
	b	Amoun	t deemed to be sh	ort term capital	gains u/	s 54D/54C	G/54G	A, other than at 'a	r]	Å						
	Total	l Amount	deemed to be sho	ort term capital g	gains (aX	Xi + b)			//	<i>y</i>		A7	0			
8	Pass T	hrough Ir	acome/loss in the	nature of Short	Term Ca	apital Gain	, (Fill	up schedule PTI)	(A8a + A8b	o + A8c)		A8			0	
	a	Pass Thro	ough Income/loss	in the nature of	Short T	erm Capit	al Gaiı	n, chargeable @ 1	.5%		A	A8a			0	
	b	Pass Thro	ough Income/loss	in the nature of	Short T	erm Capit	al Gaiı	n, chargeable @ 3	80%	\triangle		A8b			0	
	c	Pass Thro	ough Income in th	e nature of Shor	rt Term	Capital Ga	ain, ch	argeable at applic	able rates	CHT	7	A8c			0	
9	Amo	unt of ST	CG included in A	1-A8 but not ch	argeabl	e to tax or	charge	eable at special ra	tes in India	as per DTA	Δ.					
	Sl.	Amoun	t of Item no.	Country Nam	e,Code	Article	Rate	as per	Whether	Section	Rate as pe	r I.T.	Applica	ble		
	No.	income	A1 to A8			of	Trea	ty(enter NIL, if	TRC	of I.T.	Act		rate [lo	wer		
			above in			DTAA	not c	chargeable)	obtained	Act			of (6) o	r		
			which						(Y/N)				(9)]			
			included			.=:										
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)			
	a		mount of STCG n										A9a		0	
4.0	b		mount of STCG cl										A9b		0	
10			m capital gain (A					-					A10		0	
В	<u> </u>	_	pital gain (LTCG)				-									
	1		ale of land or build				tely fo	r each property)								
	a	i		onsideration rec								ai 			0	
		ii	Value of prope	rty as per stamp	valuatio	on authorit	ty					aii			0	

		iii	Full value of consideration	adopted as pe	r section 50C fo	or the purpose o	of Capital Gain	s [in case (aii) do	es not	aiii	0
			exceed 1.05 times (ai), tak	e this figure as	(ai), or else tak	ke (aii)]					
	b	Deduction	ons under section 48								1
		i	Cost of acquisition with in	dexation						bi	0
		ii	Cost of Improvement with	indexation						bii	0
		iii	Expenditure wholly and ex	xclusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii + biii)							biv	0
	c	Balance	(aiii – biv)							1c	0
	d	Deduction	on under section 54D/54EC/	54EE /54G/540	GA (Specify de	tails in item D b	below)				
	S. N	lo.	Section							Amou	ınt
			Total							1d	0
	e	Long-ter	m Capital Gains on Immov	able property (1	lc - 1d)					B1e	0
	f	In case	of transfer of immovable p	roperty, please	furnish - the fo	llowing details	(see note)				
		S.No.	Name of Buyer	PAN of	Address of	Pinco	de				
				Property							
2	From	slump sa	e								
	a	Full valu	e of consideration	M					2	la	0
	b	Net wor	h of the under taking or div	ision			- ///		2	lb	0
	c	Balance	(2a-2b)	114	55-57/2	व व्याते	. 84		2	lc	0
	d	Deduction	on u/s 54EC	11/1/	937		5 ///		2	d	0
	e	Long ter	m capital gains from slump	sale (2c-2d)		Self of	34/		F	32e	0
3	From	sale of bo	onds or debenture (other than	n capital indexe	ed bonds issued	by Governmen	it)	11/1/2			
	a	Full valu	e of consideration	OME	778.50		RIM			3a	0
	b	Deduction	ons under section 48		IAX	DETT	11 1				
		i	Cost of acquisition without	t indexation						bi	0
		ii	Cost of improvement with	out indexation						bii	0
		iii	Expenditure wholly and ex	clusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii +biii)							biv	0
	c	LTCG o	n bonds or debenture(other	than capital ind	exed bonds iss	ued by Governn	nent(3a – biv)			3с	0
4	From	sale of i)	listed securities (other than	a unit) or zero	coupon bonds v	where proviso u	nder section 11	2(1) is applicable	e		
	a	Full valu	e of consideration							4a	0
•	b	Deduction	ons under section 48								
		i	Cost of acquisition without	t indexation						bi	0
		ii	Cost of improvement with	out indexation						bii	0
		iii	Expenditure wholly and ex	clusively in co	onnection with	transfer				biii	0
		iv	Total (bi + bii +biii)							biv	0
	c	Long-ter	m Capital Gains on assets a	t 7 above in cas	se of NON-REI	ESIDENT (4a –	biv)			4c	0

5	Fro	m sale	of equity s	share in a company or unit	of equity oriented fund of	or unit of a business trust or	n which STT is	s paid under	section 11	2A						
		Lo	ng-term Ca	pital Gains on sale of capi	tal assets at B5 above (co	olumn 14 of Schedule 112A	۸)				0					
6	For	NON	-RESIDEN	TS- from sale of shares or	debenture of Indian com	pany (to be computed with	n foreign excha	nge adjustm	ent under	first p	roviso to section					
	48)															
	a	LT	CG compu	ted without indexation ber	nefit				6a		0					
8	For N	ION-F	RESIDENT	S - From sale of equity sha	are in a company or unit	of equity oriented fund or u	unit of a busine	ess trust on w	which STT	'is pai	d under section					
	112A	L														
	Long	-term	Capital Gai	ins on assets at B5 above (column 14 of Schedule 1	15AD(1)(b)(iii)-Proviso)					0					
9	From	sale o	of assets wh	nere B1 to B8 above are no	t applicable											
	a	i	In case a	ssets sold include shares of	f a company other than q	uoted shares, enter the foll-	owing details									
			a Fu	all value of consideration r	eceived/receivable in res	pect of unquoted shares		ia			0					
			b Fa	ir market value of unquote	ed shares determined in the	ne prescribed manner		ib			0					
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)														
		ii Full value of consideration in respect of assets other than unquoted shares ii 0														
		ii Full value of consideration in respect of assets other than unquoted shares ii 0 iii Total (ic + ii) iii 0														
	b	Dedi	actions und	er section 48	Y II		M									
		i	Cost of a	equisition with indexation			<i>}</i>	bi			0					
		ii	Cost of I	mprovement with indexati	on	सावकार वेश व्यासे	44	bii			0					
		iii	Expendit	ure wholly and exclusively	y in connection with trans	sfer	<i>!</i>	biii			0					
		iv	Total (bi	+ bii + biii)	11/11/13/3			biv	7		0					
	c	Bala	nce (9aiii -	biv)	170	2	711	9c			0					
	d	Dedi	action unde	er sections 54D/54G/54GA	(Specify details in item	D below)										
			S.	No. Se	ection	Amount										
		Dedu	iction unde	er sections 54D/54G/54GA	(Specify details in item	D below)			ğ	9d	0					
	e	Long	g-term Capi	ital Gains on assets at B9 a	above (9c-9d)			B9e		0						
10	Am	ount c	leemed to b	be long-term capital gains												
	a	WI	nether any a	amount of unutilized capita	al gain on asset transferre	ed during the previous year	s shown below	was deposit	ted in the							
		Ca	pital Gains	Accounts Scheme within	due date for that year? If	yes, then provide the detai	ls below									
		Sl.	No.	Previous year in which	Section under which	New asset acquired/cons	tructed		Amount n	ot use	d for new					
				asset transferred	deduction claimed in	Year in which asset	Amount utilise	ed out of	asset or re	emaine	ed unutilized in					
					that year	acquired/constructed	Capital Gains	account	Capital ga	ains ac	count (X)					
	b	An	nount deem	ned to be long-term capital	gains, other than at 'a'											
	Am	ount c	leemed to b	pe long-term capital gains ((Xi + b)				B10		0					
11	Pas	s Thro	ugh Incom	e/Loss in the nature of Lo	ng Term Capital Gain,(Fi	ll up schedule PTI) (B11a-	+B11b)		B11		0					
	a1	Pas	ss Through	Income/ Loss in the nature	e of Long Term Capital C	Gain, chargeable @ 10% u/	s 112A		B11a1		0					

	a2	Pass Thr	ough Income/ Lo	oss in the nature of	f Long Terr	n Capital Gai	in, chargeal	ole @ 10% under	section other tha	ın u/s	B11a2		0				
	b		ough Income/Lo	ss in the nature of	Long Tern	n Capital Gair	n. chargeab	le @ 20%			B11b		0				
12	Amo			1- B11 but not ch					as per DTAA (to			e SI)					
	S1.	Amount		Country Name		Article of	Rate as	Whether Tax		Rate as p		plicabl	e rate				
	No	income	B11 above			DTAA	per Treat	Residency	I.T. Act	I.T. Act	[lo	wer of	(6) or (9)]				
			in which				(enter	Certificate									
			included				NIL, if no	obtained?									
							chargeab	e)									
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)					
a	Tota	l amount o	f LTCG not char	geable to tax unde	er DTAA		ı			B12a			0				
b	Tota	l amount o	f LTCG chargeal	ble at special rates	in India as	per DTAA				B12b			0				
13	Tota	l long term	capital gain [B1	e + B2c + B3c + I	B4c + B5 +	B6 + B7c + 1	B8 + B9e +	B10+B11-B12a]	(In case of	B13			0				
	loss	take the fig	gure to 9xi of sch	edule CFL)		9	- 8	196									
С	Inco	me chargea	able under the he	ad "CAPITAL GA	AINS" (A10) + B13) (tako	e B13 as ni	, if loss)			С		0				
D	Inform	nation abou	it deduction clair	ned	7			11/4			'		<u>'</u>				
	1	In case of	In case of deduction u/s 54D/54EC /54G/54GA give following details														
		a															
			Sl.No	Date of	Cost of p	urchase/	Da	te of purchase of	new land or	Amoun	t	Amo	unt of				
				acquisition of	construct	ion of new lar	nd bu	lding		deposite	ed in	dedu	ction				
				original asset	or buildin	g for industri	ial	AD.		Capital	Gains	clain	ned				
		- 1		1/1/	undertaki	ng			11/2	Accoun	ts Scheme						
					Ban			Wron		before o	lue date						
		b	Deduction claim	ed u/s 54EC		TAX!	DEP	AN									
			Sl.No	Date of transfer of	of original	Amount in	nvested in s	pecified/notified	Date of inve	estment	Amoun	t of de	duction				
				asset		bonds (not	t exceeding	fifty lakh rupees))		claimed	1					
		c	Deduction claim	ed u/s 54G													
			Sl.No	Date of transfer	Cost and	expenses incu	urred Da	te of purchase/co	nstruction of	Amoun	t	Amo	unt of				
				of original asset	for purch	ase or constru	action ne	w asset in an area	other than	deposite	ed in	dedu	ction				
					Capital	Gains	clain	ned									
										Accoun	ts Scheme						
										before o	due date						
		d	Deduction claim	ed u/s 54GA						1							
			Sl.No	Date of transfer	Cost and	expenses incu	urred Da	te of purchase/co	nstruction of	Amoun	t	Amo	unt of				
				of original asset	for purch	ase or constru	action ne	w asset in an area	other than	deposite	ed in	dedu	ction				
					of new as	set	url	oan area		Capital	Gains	clain	ned				

											its Scheme	
	e To	otal deduction	on claimed (1a + 1	b + 1c + 1d)				g			0	
Е	Set-off o	of current ye	ar capital losses w	ith current year	capital gains (excluding amo	unts included in		(a) which	is not	chargeable un	ider DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss set of	f		Long term ca	pital loss	set off		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%		DTAA rate	year's
			year (Fill this			rate						capital gains
			column only if									remaining
			computed figure									after set off
			is positive)									(9=1-2-3-4-5
												-6-7-8)
			1	2	3	4	5	6	7		8	9
i	Capital I	Loss to		0	0	0	0	0		0	0	
	be set of	f (Fill			18		1482					
	this row	only if			04		187					
	figure co	omputed is					. //	J.				
	negative)		- ///	1	A Part		17				
ii	Short	15%	0	I.K	0	0	0	Ш				0
iii	term	30%	0	0	- 1	0	0	(3)				0
iv	capital	applicable	0	0	20		A5 0	77		1		0
	gain	rate		~ ~	THE SE	मुलो '					-	
v		DTAA	0	0	0	0	3/2		S		/	0
		rates		(Co.			1000	MEN				
vi	Long	10%	0	0	0	0	0			0	0	0
vii	term	20%	0	0	0	0	0	0			0	0
viii	capital	DTAA	0	0	0	0	0	0		0		0
	gain	rates										
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0		0	0	
	+ vii + v	iii)										
х	Loss rem	naining after	set off(i – ix)	0	0	0	0	0		0	0	
F	Informat	tion about ac	ccrual/receipt of ca	pital gain								
	Type of	Capital gain	/ Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to	15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)		(iv)	(v)
1	Short-ter	rm capital ga	ains taxable at the	rate of 15% En	ter value from i	item 5vi of	0	0		0	0	0
	schedule	BFLA, if a	ny.									
2	Short-ter	rm capital ga	ains taxable at the	rate of 30% En	ter value from i	item 5vii of	0	0		0	0	0
	schedule	BFLA, if a	ny.									

Ackn	owled	geme	nt Nı	ımber	: 104944	21105012	21						Asse	essment Y	ear : 2	020-21
3	Short-t	erm ca	pital g	ains taxa	ble at appli	cable rates E	Enter value f	from item	5viii of		0	0	0		0	0
	schedu	le BFI	A, if a	ny.												
4	Short-t	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	r value fron	n item 5ix	of		0	0	0		0	0
	schedu	le BFI	A, if a	ny.												
5	Long-	term c	apital g	ains taxa	able at the ra	ate of 10% I	Enter value f	from item	5x of		0	0	0		0	0
	schedu	le BFI	A, if a	ny. Ente	r value fron	n item 3vi of	f schedule B	BFLA, if a	ny.							
6	Long-	term c	apital g	ains taxa	able at the ra	ate of 20% I	Enter value f	from item	5xi of		0	0	0	,	0	0
	schedu	le BFI	A, if a	ny.												
7	Long-t	erm ca	pital g	ains taxa	ble at DTA.	A rates Ente	r value fron	n item 5xii	i of		0	0	0	,	0	0
	schedu	le BFI	A, if a	ny.												
Note	Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - 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															
Tool	l-112A - 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																
Sl.	Share/			e No. of		Full	Cost of	Cost of	If the	Fair	b	al Fair Market	Expenditu		Total	Balance
No	Unit	Code		Shares		Value of	acquisit	acquis	long	Market	111	lue as on 31st	and exclus		deduct	(6-13)
	Acqui		the	Units	Share/	Considera	7	ition	term	Value	1	uary, 2018 of	connection	n with	ions (7	-Item
	red		Share	e /	Unit	tion If	without		capital	per		ital asset as per	transfer		+ 12)	5 of
			Unit			shares/	indexat	-	asset	share/		tion 55(2)(ac)-				LTCG
						units are	ion	Sinti	was	unit as	(4*	10)				Sched
				1		acquired on or	(higher of 8 or 9)	Do-	before	on 31st Janua	J,		A			ule CG
						before	8 01 9)	2	01.02.	ry,2018			/ L	7		
			1			31st			2018,	13,2010		CNS				
						January,	ME	ra v	lower	9Ac		Mil				
						2018		AA	of 11 &							
						(Total			6		r					
						Sale										
						Value)										
						(4*5) or										
						If shares/										
						units are										

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acquired after 31st

January, 2018 -

Please

enter Full

Value of

	I			l				I	I	I	1	I	1	1
						Considera								
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														
Tool	-115AD	(1)(iii)	(p) -Fo	or NON-	RESIDEN	TS - From s	sale of equi	ty share i	n a compa	any or uni	t of equity oriented fu	nd or unit of a	business trust o	n which
STT	is paid 1	under	section	112A										_
Sl.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure v	wholly Total	Balanc
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusive	ely in deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection w	ith ions	-Item
	red		Share	e /	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG
						units are	ion		was	unit as	(4*10)			Sched
						acquired	(higher of		acquired	on 31st				ule CC
						on or	8 or 9)	3	before	Janua				
						before	D'	4	01.02.	ry,2018	Sh.			
						31st	7		2018,		M.			
						January,			11 & 6		177			
						2018		4						
						(Total					(//)			
						Sale	1	640 (A)	वश्व प्रस्माते	15	111	A		
						Value)	W.	279.2	लो 🗂	2	D .	1		
			-			(4*5) or	277	B		32			7	
						If shares/					THEN			
						units are	WE:	AX	DE!	PAR	11111			
						acquired		7 171	5.7					
						after 31st	4							
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Considera								
						tion								
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total	 !													
						Sc	hedule O	S:Incor	ne from	other s	ources			
1	Gros	s incon	ne char	geable to	o tax at nor	nal applicab	le rates (1a-	+ 1b+ 1c+	1d + 1e)			1		
	a	Div	idend,	Gross [(not exempt	u/s 10(34) a	and 10(35)]					1a		
								———Pa	ige 53					

	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					41		
	b		bii + biii + biv + bv)					1b		
	bi	From Savings Bank						1bi		
	bii	From Deposit (Bank	k/ Post Office/ Co-ope	rative Society)				1bii		
	biii	From Income Tax R	Refund					1biii		
	biv	In the nature of Pass	s through income/loss					1biv		
	bv	Others						1bv		
	c	Rental income from	machinery, plants, bu	ildings, etc., Gro	oss			1c		
	d	Income of the nature	e referred to in section	56(2)(x) which	is chargeable to	tax (di + dii +	diii + div + dv)	1d		
	di	Aggregate value of	sum of money receive	d without consid	leration			1di		
	dii	In case immovable p	property is received w	ithout considerat	ion, stamp duty	value of prope	rty	1dii		
	diii	In case immovable p	property is received fo	r inadequate con	sideration, stan	np duty value of	property in	1diii		
		excess of such consi	ideration							
	div	In case any other pro	operty is received with	nout consideratio	n, fair market v	alue of property	7	1div		
	dv	In case any other pro	operty is received for i	inadequate consi	roperty in excess	1dv				
		of such consideratio	on	D E						
	1e	Any other income (p	please specify nature)	W.						
		SL No Nature	- XX		100	Amount				
		Total	Ж	· i			Ж			
2	Income	e chargeable at specia	l rates (2a+ 2b+ 2c+ 2	d + 2e)	सम्बन्धः समहे		(1)	2		
	a	Income by way of w	vinnings from lotteries	, crossword puzz		25 1	7	A	<u> </u>	
	b	Income cha	urgeable u/s 115BBE (l	oi + bii + biii + b	piv+ bv + bvi)				7	
		i Cash credit	s u/s 68	1777			1777			
		ii Unexplaine	ed investments u/s 69	Sec.						
		iii Unexplaine	ed money etc. u/s 69A	S TA	X DE	PAKT				
		iv Undisclosed	d investments etc. u/s	59 B						
			ed expenditurte etc. u/s	-						
			rrowed or repaid on hu							
	С		hargeable at special ra		cxix)					
		SL No Nature	nargeusie at special la					Amount		
	d		e in the nature of inco	me from other so	nurces chargeah	le at special rate	AC	rinount		
	u	SL No Nature	- In the nature of meon	Hom odiei so		e at special rate		Amount	,	
			1 and 2 above whi-1-	is chargashla	enacial votes	not characahl-	to tay in India a-		l of column	
	e		1 and 2 above, which	to tax iii iiidia as j	DIAA (tota	i oi coiumn				
	CLAT	(2) of table below)	T4 NT 1 - 4.1	Williad IPD C	Seed 1	D-4	A 11 1 1			
	Sl.No	Amount of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)	2a , 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
			which included	(4)		NIL, if not	(7)			of (6) or
										(9)] (10)

					chargeable)				
					(6)				
3	Deduct	ions under section	57:- (other than those rela	ting to income chargeat	ole at special rates unde	er 2a, 2b & 2d)			
	a	Expenses / Dedu	ctions					a	
	b	Depreciation						b	
	c	Total						С	
4	Amoun	ts not deductible u	ı/s 58					4	
5	Profits	chargeable to tax	u/s 59					5	
6			o 4i of schedule CYLA)	applicable rates 1(afte	r reducing income rela	ted to DTAA po	rtion)-3+4+5 (If	6	
7	Income	from other source	es (other than from owning	& maintaining race hor	rses)(2+6) (enter 6 as n	il, if negative)		7	
8	Income	from the activity	of owning race horses						
	a	Receipts						8a	
	b	Deductions unde	r section 57 in relation to r	eceipts at 8a only	430			8b	
	с	Amounts not ded	luctible u/s 58	V as	A Th			8c	
	d	Profits chargeabl	le to tax u/s 59			1/1		8d	
	e	Balance (8a - 8b		8e					
9	Income	under the head "I	ncome from other sources'	" (7+8e) (take 8e as nil i	f negative)	Ж	9		
10	Informa	ation about accrua	l/receipt of income from O	ther Sources	सम्बे	7.17	1	-	
	S. No.	Other Source Inc	come	The letter	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income	e u/s 115BBDA	10-	700				
	2	Income by way o	of winnings from lotteries,	crossword puzzles, race	S,				
		games, gambling	s, betting etc. referred to in	section 2(24)(ix)					
NOTE:	Please ii	iclude the income	of the specified persons re	ferred to in Schedule SI	PI while computing the	income under th	is head.		
			Schedule CYLA-I	Details of Income a	after set-off of cu	rrent years l	osses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	f Business Loss (or	ther Other so	urces loss (other	Current ye	ar's Income
			s from race	remaining	after set off				
			if income is zero or	Total loss(4 of Sched	lule or Income from li	ife horses)	of the current		
			positive)	- HP)	insurance busines	ss u/ year set	off Total loss		
					s 115B or specific	(6) of So	chedule-OS		
					business loss) of	the			
					current year set o				
					of item E of Sche	edule			
					BP)				
			1	2	3		4	5=1	-2-3-4

	,			,		,
i	Loss to be set off		0	0	0	
	(Fill this row only if					
	computed figure is					
	negative)					
ii	House property	0		0	0	0
iii	Income from Business	55320	0		0	55320
	(excluding Profit and					
	gains from life insurance					
	business u/s 115B or					
	speculation profit and					
	income from specified					
	business) or profession					
iv	Profit and gains from	0	0		0	0
	life insurance business		B	\$5K		
	u/s 115B			ATT S		
v	Speculation Income	0	0	§2. ////	0	0
vi	Specified business	0	0	1/3	0	0
	income u/s 35AD	TH.	A PARTIE			
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	The state of the s	THE RECESS	" 25 D	A	
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%		17.80	32		
ix	Short-term capital gain	-0	AE TAX DI	0	0	0
	taxable at applicable		E TAX DI	PARI		
	rates					
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xiv	Net income from Other	0	0	0		0
	sources chargeable at					
	normal applicable rates		Page 56			
	,		rage 56	ı	1	

xv	Profit from owni	ng and		0			0		0		0		0
	maintaining race												
xvi	Other sources inc	ome		0			0		0		0		0
	taxable at special	rates											
	as per DTAA rate	es											
xvii	Total loss set-off						0		0		0		
xviii	Loss remaining a	fter set-	off (i - xvii)				0		0		0		
	Sc	hedul	e BFLA-Det	tails of Ir	ncome after	Set off	of Brou	ght F	Forward L	osses of ear	lier yea	ars	
Sl.No		Н	lead/ Source of	Income			Income aft	er	Brought	Brought	Bi	rought	Current
						s	et off, if a	ny,	forward	forward	fo	rward	year's income
							of curren	t	loss set off	depreciation	allo	owance	remaining
							year's loss	es		set off	unde	er section	after set off
							as per 5 o	f			35(4	set off	
					13	Sc	hedule CY	'LA					
				1			1	1	2	3		4	5
i	House property			1				0	0	()	0	0
ii	Business (exclud	ng Prof	it and gains from	m life insur	ance business u	/s	553	20	15000	()	0	40320
	115B or speculat	on profi	it and income fi	om specifie	ed business)				Ж				
iii	Profit and gains f	rom life	insurance busi	ness u/s 115	5B	racy is a	cuit	0	0	()	0	0
iv	Speculation Inco	ne			160 1			0	0	()	0	0
v	Specified Busine	ss Incon	ne	9	177	" मृह	it is	0	0)	0	0
vi	Short-term capita	l gain ta	xable at 15%		1779		22	0	0)	0	0
vii	Short-term capita	l gain ta	xable at 30%	Q_{0}	400			0	0)	0	0
viii	Short-term capita	l gain ta	xable at applica	ible rates	C TA	XI	EP!	0	0	()	0	0
ix	Short-term capita	l gain ta	xable at special	rates in Inc	dia as per DTA	A		0	0	()	0	0
x	Long term capita	l gain ta	xable at 10%					0	0	()	0	0
xi	Long term capita	l gain ta	xable at 20%					0	0	()	0	0
xii	Long term capita	l gains ta	axable at specia	l rates in In	dia as per DTA	A		0	0	()	0	0
xiii	Net income from	other so	ources chargeab	le at norma	l applicable rate	es		0		()	0	0
xiv	Profit from the ac	tivity of	f owning and m	aintaining r	race horses			0	0	()	0	0
xv	Income from other	er source	es income taxab	le at specia	l rates in India a	as per		0		()	0	0
	DTAA												
xii	Total of brought	forward	loss set off						15000	()	0	
xiii	Current year's in	come rei	maining after se	et off Total	(i5 + ii5 + iii5 +	iv5 + v5	5+ vi5+ vii	5 + viii	i5+ ix5 + x3 +	- xi3 + xii5 + xi	iii5 + xiv	5 +xv5)	40320
			Schedule	CFL:De	tails of Loss	ses to b	e carrie	d for	ward to fu	ture years			
1.No	Assessment Date of	Hous	e property loss	Loss from	business	Loss	Loss	Loss	Short-te	erm capital	Long-te	rm Capital	Loss from
Ļ	ear Filing			other than			from	from	n loss		loss		owning and

		(DD/				specul	ative Busi	ness,	specula	specifi	Life							maintaining
		MM/				specifi	ed busines	ss &	tive	ed	insura							race horses
		YYYY)				Insura	nce busine	ess as	Business	business	nce							
						referre	d in section	on 115B			business							
											u/s							
											115B							
1	2	3		4			5		6	7	8		9			10		11
			Hous	PTI	Total	Broug	Amount	Brought				Normal	PTI	Total	Normal	PTI	Total	
			e	(4b)	4c=4a	ht	as	forw				(9a)	(9b)	9c=9a	(10a)	(10b)	10c=	
			prop		+4b	forwar	adjusted	ard						+9b			10a+	
			erty			d busin	on	Busine									10b	
			loss			ess loss	account	ss loss										
			(4a)			(5a)	of opting	availa										
							for	ble for		48								
							taxation	set off		2	19							
						1	under	during			11	N.						
						- 10	section	the year	1111	Y	·							
						ij	115BAA/	(5c)	1			II.						
						111	115BA	1			,	m						
						7	(5b)	20	संस्थित व	1	& D	77			À			
i	2010-11				1		47	×973	7 महो	18	10	7	A		1			
ii	2011-12	1			Y,		2	52	1	134	2		3					
iii	2012-13			4		C	10.				-							
iv	2013-14						WE	TA	ΧĐ	FP	K_I							
v	2014-15																	
vi	2015-16																	
vii	2016-17																	
viii	2017-18																	
ix	2018-19																	
х	2019-20	24/1			0	15000		15000						0			0	
		0/20																
		19																
xi	Total of				0			15000	0	0	0			0			0	0
	earlier year																	
	losses b/f																	
xii														0				
	Loss				0									0			0	0
	Loss distributed				0									0			0	0

	1		l	I					1	l	1				1		1	1
	unit holder																	
	(Applicable																	
	for																	
	Investment																	
	Fund only)																	
xiii	Balance				0			15000						0			0	0
	available																	
	of Total of																	
	earlier year																	
	b/f (xi-xii)																	
xiv	Adjustment				0			15000	0	0	0			0			0	0
	of above																	
	losses in																	
	Schedule							a		\$30								
	BFLA						B			0	Sta							
XV	2020-21				0		7	0	0	0	0	A		0			0	0
	(Current					- //	7			Ÿ	1	11						
	year					- (/)			1111			M						
	losses)					- (//		- 4	-			(//)						
xvi	Total loss				0	- 1/7	1	0	0	0	0	7		0			0	0
	Carried		-1				W	25%	7 arai	1 E	1/2	<i>f</i>			4			
	Forward						199	26	- Fe	-06	34.					7		
	to future			î d		9						a(C)	10					
	years					70	Me	74	VD	e Di	RI							
xvii	Current				0			-//	A U					0			0	0
	year loss						J				L							
	distributed																	
	among the																	
	unit-holder																	
	(Applicable																	
	for																	
	Investment																	
	fund only)																	
		Scl	nedu	le UD	- Unab	sorbe	d depre	ciatio	ı n and al	lowanc	e under	section	1 35(4	l)				
Sl.No	Assessmer					_	preciation					owance			35(4)			
(1)				Amo	ount of	_	mount as	A	mount of	Bala	nce Carrie	_	mount		Amou	nt of	Balaı	nce Carried
					t forward		justed on		preciation		ward to the		ght for		allowanc			vard to the
							ınt of optin		off agains		t year (5)						nex	t year (8)

		unabso	orbed	for taxation	the current year		unabsorbed	against	the current	
		depreciat	ion (3)	under section	income (4)		allowance (6	year ir	ncome (7)	
				115BAA (3a)						
1	2020-21					0				0
	Total		0	0	0	0		0	0	0
	S	chedule ICI	OS - Effe	ect of Income	Computation	Disclosure Star	ndards (ICI	OS) on pi	rofit	-
Sl.No.	ICDS							Amount	(+) or (-)	
(i)	(ii)							(iii)		
I	Accounting Policie	es								
II	Valuation of Inver	ntories (other th	an the effec	ct of change in m	ethod of valuation i	u/s 145A, if the sam	e is separately			
	reported at col. 4d	or 4e of Part A	-OI)							
III	Construction Cont	tracts								
IV	Revenue Recognit	tion								
V	Tangible Fixed As	ssets			<i>3</i>	E3/L				
VI	Changes in Foreig	n Exchange Rat	tes			APP E				
VII	Government Grant	ts		6/		///	Λ			
VIII	Securities (other th	han the effect of	change in	method of valua	tion u/s 145A, if the	e same is separately	reported at col			
	4d or 4e of Part A-	-OI)) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	J,			
IX	Borrowing Costs			III.	स्थापना व्याप्ते		1/			
X	Provisions, Contin	ngent Liabilities	and Contin	ngent Assets	À	25 10	7	A		
11a	Total effect of ICI	OS adjustments	on profit (I	I+II+III+IV+V+V	/I+VII+VIII+IX+X) (if positive)	\wedge		-7	
11b	Total effect of ICI	OS adjustments	on profit (I	I+II+III+IV+V+\	/I+VII+VIII+IX+X) (if negative)	17/11		/	
				Schedule 10A	A - Deduction ι	ınder section 1	0A			
Deduc	tion in respect of u	nits located in	Special Ec	conomic Zone	AX DE	PAIN				
Sl.No.	Undertaking		As	ssessment year in	which unit begins t	o manufacture/prod	luce/provide se	vices	Amount of ded	uction
Total d	leduction under sect	ion 10A(a+b)		_						
			S	chedule 10A	A -Deduction u	ınder section 10	OAA			
Deduc	tion in respect of u	nits located in	Special Ec	conomic Zone						
Sl.No.	Undertaking	Assessm	ent year in	which unit begir	as to manufacture/pa	roduce/provide serv	ices Amou	nt of deduc	tion	
Total d	leduction under sect	ion 10AA (In ca	ase deducti	ion is claimed u/s	10AA, please fill s	l no "B" of schedule	e DI)			
		Schedu	le 80G:1	Details of dor	nation entitled	for deduction u	ınder Sectio	on 80G		
		Α.	Donatio	ons entitled fo	or 100% deduc	tion without qu	ıalifying lin	nit		
Sl.No.	Name of donee	Address Detail	City or T	Yown State Coo	le PinCode	PAN of Donee	Amount of d	onation		Eligible
			or Distric	et			Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		

Assessment Year: 2020-21 Acknowledgement Number: 104944211050121 Total B.Donations entitled for 50% deduction without qualifying limit PAN of Donee Sl.No. Name of donee Address Detail City or Town State Code PinCode Amount of donation Eligible or District Donation Donation Total Amount of in cash in other Donation Donation mode Total В C. Donations entitled for 100% deduction subject to qualifying limit Sl.No. Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible or District Total Amount of Donation Donation Donation in other Donation in cash mode Total D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible or District Total Amount of Donation Donation Donation in cash in other Donation mode Total D E. Total Amount of Donations (Aix + Bix + Cix + Dix)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development Relevant Clause Name of Address City Or Pin Code PAN of Donee Amount of Donation Eligible S.No State under which Donee Town Or Code Amount of Donation Donation Total District deduction is claimed Donation in Cash in Other Donation Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

S No.	Name	e of	Address Detail	City or	State Code	PinCode	PAN of	Amount of	f donation			Eligible Amount of
	donee	e		Town or			Donee	Donation	Donation in	Tota	1	Donation
				District				in cash	other mode	Dona	ation	
Total A	A			L	<u>I</u>	<u>I</u>						
			Sche	dule 80-IA	- Deduction	s under se	ction 80-IA	1				
a	Dedi	uction in r	respect of profits	of an enterprise	y]							
	1	Undertal	king No. 1		0							
b	Dedi	uction in r	respect of profits	of an undertak	communicat	ion services]						
	1	Undertal	king No. 1						0			
С	Dedi	uction in r	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(iii) [Indu	ıstrial park a	nd SEZs]			
	1	Undertal	king No. 1						0			
d	Dedi	uction in r	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(iv) [Pow	er]				
	1	Undertal	king No. 1			-	J. Communication of the Commun		0			
e	Dedi	uction in r	respect of profits	of an undertak	ing referred to i	n section 80-I	A(4)(v) [Revi	val of power	generating			
	plan	t] and ded	uction in respect	of profits of ar	undertaking re	eferred to in se	ection 80-IA(4)(vi) [Cross-	country			
	natu	ral gas dis	tribution networ	k]	M			W)			
	1	Undertal	king No. 1		Ŋ				0		ı	
f	Total	deductions	s under section 8	0-IA (a+b+c)	+ d + e)	-		//	n l	f		0
Sch 80	- IB D	Deduction	s under Section	80-IB	847	127749	वसते	///	<i></i>		-	
a	Ded	uction in r	respect of industr	ial undertaking	located in Jam	mu and Kashr	nir or Ladakh	[Section 80-	·IB(4)]			
	1	Undertal	king No. 1		1947	Son R	-4	24	0			7
b	Dedi	uction in r	respect of industr	ial undertaking	located in indu	strially backw	vard states spe	cified in Eig	hth Schedule			
	[Sec	tion 80-IB	3(4)]		OME	ZA V I	NEDA	RIN	1			
	1	Undertal	king No. 1			MAN	JEL		0			
С	Dedi	uction in r	respect of industr	ial undertaking	taking located in industrially backward districts [Section 80-IB(5)]							
	1	Undertal	king No. 1						0			
d	Dedi	uction in t	he case of multip	olex theatre [Se	ction 80-IB(7A)]						
	1	Undertal	king No. 1						0			
e	Dedi	uction in t	he case of conve	ntion centre [So	ection 80-IB(7I	3)]						
	1	Undertal	king No. 1						0			
f	Dedi	uction in t	he case of compa	any carrying on	scientific resea	arch [Section 8	80-IB(8A)]					
	1	Undertal	king No. 1						0			
g	Dedi	uction in t	he case of under	taking which be	egins commerci	al production	or refining of	mineral oil	Section 80-			
	IB(9))]										
	1	Undertal	king No. 1						0			
h	Dedi	uction in t	he case of an und	dertaking devel	oping and build	ling housing p	orojects [Section	on 80-IB(10)]			
	1	Undertal	king No. 1			Page	62		0			

i	Deduction in the case of an undertaking ope	rating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
j	Deduction in the case of an undertaking eng	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dair	y products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	
k	Deduction in the case of an undertaking eng	aged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1	0	
1	Deduction in the case of an undertaking eng	aged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]		
	1 Undertaking No. 1	0	
m	Deduction in the case of an undertaking eng	aged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]		
	1 Undertaking No. 1	0	
n	Total deduction under section 80-IB (Total of	a1 to m2)	n 0
Sch 80	0-IC or 80-IE Deductions under section 80-I	C or 80-IE	
a	Deduction in respect of undertaking located	in Sikkim	
	1 Undertaking No. 1	0	
b	Deduction in respect of undertaking located	in Himachal Pradesh	
	1 Undertaking No. 1	B) 0	Λ
c	Deduction in respect of undertaking located	in Uttaranchal	1-7
	1 Undertaking No. 1	0	
d	Deduction in respect of undertaking located	in North-East	/
da	Assam	TAX DEFA	
	1 Undertaking No. 1	0	
db	Arunachal Pradesh		
	1 Undertaking No. 1	0	
dc	Manipur		
	1 Undertaking No. 1	0	
dd	Mizoram		
	1 Undertaking No. 1	0	
de	Meghalaya		
	1 Undertaking No. 1	0	
df	Nagaland		
	1 Undertaking No. 1	0	
dg	Tripura		
	1 Undertaking No. 1	Poge 63	

dh	Total deduction for undertakings locate	ed in North-east (total of da1 to dg2)		dh	0
e	Total deduction under section 80-IC or	80-IE (a+b+c+dh)		e	0
		Deductions unde	er Chapter VI-A		
1. Part	B- Deduction in respect of certain pay	ments			
Wheth	er, you have made any investment/ dep	osit/ payments between 01.04.2020 to	31.07.2020 for the purpose of claiming		
any de	duction under Part B of Chapter VIA?	(If yes, please fill sl no "A" of schedu	le DI)		
a	80G - Donations to certain funds, cha	aritable institutions, etc.(Please fill			
	80G Schedule. This field is auto-pop	ulated from schedule.)			
b	80GGB - Contribution given by com	panies to political parties			
С	80GGA - Certain donations for scien	tific research or rural			
	development(Please fill 80GGA Scho	edule. This field is auto-populated			
	from schedule.)				
d	80GGC - Donation to Political party				
	Total Deduction under Part B (a + b	+ c + d)	200		
2. Part	C- Deduction in respect of certain inco	omes			
e	80-IA (f of Schedule 80-IA) - Profits	and gains from industrial			
	undertakings or enterprises engaged	in infrastructure development, etc.	II W		
f	80-IAB - Profits and gains by an und	ertaking or enterprise engaged in) All		
	development of Special Economic Zo	one	venit XXX		
g	80-IAC - Special provision in respec	t of specified business	S5 /	A	
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial	A COLOR	71	
	undertakings other than infrastructure	e development undertakings		ď	
i	80-IBA - Profits and gains from hous	ing projects	- COTME!		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	0-IE)-Special provisions in respect	DEPAIN		
	of certain undertakings or enterprises	in certain special category States/			
	North-Eastern States.				
k	80JJA-Profits and gains from busines	ss of collecting and processing of			
	bio-degradable waste.				
1	80JJAA-Employment of new employ	rees			
m	80LA(1)-Certain Income Of Offshore	e Banking Units			
n	80LA(1A)-Certain Income Of Interna	ational Financial Services Centre			
О	80PA- Income of co-operative societ	ies			
	Total Deduction under Part C (total o	of e to o)			
3	Total deductions under Chapter VI-A	. (1 + 2)			
S	chedule SI-Income chargeabl	e to tax at special rates [Plea	se see instruction Number-7(ii)	for se	ction and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax t	thereon (ii)

insurance business 2 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 3 112 (LTCG on others) 20 0	0 0 0
equity share or equity oriented fund chargeable to STT	0
chargeable to STT	0
	0
3 112 (LTCG on others) 20 0	0
4 112 proviso (LTCG on listed 10 0	0
securities/ units without indexation)	0
5 112(1)(c)(iii)(LTCG on unlisted 10 0	
securities in case of non-residents)	
6 112A LTCG on equity shares/units 10 0	0
of equity oriented fund/units of	
business trust on which STT is paid	
7 115BB - Income by way of 30 0	0
winnings from lotteries, crossword	
puzzles etc.	
8 115AD(1)(ii) -STCG (other than 30 0	0
on equity share or equity oriented	
mutual fund referred to in section	
111A) by an FII	
9 115BBF_BP - Tax on income from 10 0	0
patent (Income under head business	
or profession)	
10 115BBG_BP - Income under head 10 0	0
business or profession (Income	
under head business or profession)	
11 115AD(1)(iii) Proviso For NON- 10 0	0
RESIDENTS from sale of equity	
share in a company or unit of equity	
oriented fund or unit of a business	
trust on which STT is paid under	
section 112A	
12 STCGDTAARate - STCG 1 0	0
Chargeable at special rates in India	
as per DTAA	
13 LTCGDTAARate - LTCG 1 0	0
Chargeable at special rates in India	
as per DTAA Page 65	

Assessment Yea	ır : 2020-21
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14	OSDT	AARate - 0	Other source			1				0			0
	Charge	eable at spe	cial rates in India										
	as per l	DTAA											
	Total									0			0
	Sch	edule E	I-Details of Ex	empt Income (In	come	not to b	e included	in Tot	tal Inco	ome or not c	hargea	ble to	tax)
1	Interes	t income							1				
2	Divide	nd income							2				
3	i	Gross Ag	ricultural receipts (other than income to	be excli	uded under	rule 7A, 7B	or 8 of	i				
		I.T. Rule:	s)										
	ii	Expendit	ure incurred on agri	culture					ii				
	iii	Unabsorb	oed agricultural loss	of previous eight ass		iii							
	iv	Agricultu	aral income portion	relating to Rule 7, 7A	, 7B(1)	, 7B(2) and	8 (from Sl. N	No. 40 of	iv				
		Sch. BP)			_								
	v	Net Agric	cultural income for	he year (i – ii – iii +	iv) (ent	er nil if loss	s) - (()		4				
	vi	In case th	ne net agricultural in	come for the year ex-	ceeds R	s.5 lakh, pl	ease furnish t	he follov	ving deta	ils			
		Sl.No.	Name of district a	ong with pin code in	which	Meas	urement of	1	Wheth	er the agricultur	al Wl	nether the	e agricultural
			agricultural land is	located		agricu	ıltural land in	Acre	land is	owned or held	on lan	d is irrig	ated or rain-
			Name of district.	Pin code					lease		fed	l	
4	Other 6	exempt inc	ome (please specify) III		संस्थानेत व	मते. मते	_ /	\mathcal{U}				
	Sl.No.	Nature of	Income	1///	933	<u> </u>		Ha	Amou	nt			
	Total				S	भू मूल		5//	4			7	
5	Income	e not charg	eable to tax as per I	TAA	27.7		-125						
	Sl.No	o. Amou	nt of Income Na	ture of Income	Countr	y name & c	ode Art	icle of D	TAA	Head of Inco	me	Wheth	er TRC
					JA	XX D	EPA					obtaine	ed
	Total I	ncome fror	n DTAA not charge	able to tax				L	5				
6	Pass th	rough inco	me not chargeable	o tax (Schedule PTI)					6				
7	Total (1 + 2 + 3(v)	7) + 4 + 5 + 6)						7				
	Sched	lule PTI	- Pass Through	Income details	from	business	s trust or i	nvestn	nent fu	nd as per sec	ction 1	15UA,1	115UB
Sl	Investme	ent entity	Name of	PAN of the	Sl	Head of in	ncome	Currer	nt year	Share of	Net In	come/	TDS on such
	covered	by section	business trust/	business trust/				incom	e	current	Loss 9	=7-8	amount,if any
	115UA/1	115UB	investment fund	d investment fund						year loss			
										distributed by			
										Investment			
										fund (8)			
NOTE	E : Please			ing out this schedule									
		S	chedule MAT	- Computation of	f Min	imum A	lternate T	'ax pay	able u	nder section	115JB		

1		er the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Sc	chedule	Yes	
	III to t	he Companies Act, 2013 (If yes, write 'Y', if no write 'N')			
2	If 1 is	no, whether profit and loss account is prepared in accordance with the provisions of the Act		Yes	
	govern	ning such company (If yes, write 'Y', if no write 'N')			
3	Wheth	er, for the Profit and Loss Account referred to in item 1 above, the same accounting policies,		Yes	
	accour	nting standards and same method and rates for calculating depreciation have been followed as	shave		
	been a	dopted for preparing accounts laid before the company at its annual general body meeting? (I	If yes,		
	write '	Y', if no write 'N')			
4	Profit a	after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item	4	55	5320
	56 of I	Part A- P&L Ind AS) (as applicable)			
5	Additi	ons (if debited in profit and loss account)			
	a	Income-tax paid or payable or its provision including the amount of deferred tax and the	5a		0
		provision thereof			
-	b	Reserve (except reserve under section 33AC)	5b		0
-	c	Provisions for unascertained liability	5c		0
	d	Provisions for losses of subsidiary companies	5d		0
•	e	Dividend paid or proposed	5e		0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f		0
		excludes income exempt under section 10(38)]	9)		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g	A	0
		as per section 86		\ /\	
•	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h		0
		section 115JB			
-	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i		0
		explanation 1 to section 115JB			
_	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j		0
		s 115BBF			
-	k	Depreciation attributable to revaluation of assets	5k		0
-	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51		0
-	m	Others (including residual unadjusted items and provision for diminution in the value of	5m		0
		any asset)			
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n		0
6	Deduc	tions	l	1	
-	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		0
-	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b		0
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account			

	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	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	бе	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book 1	profit under section 115JB (4+ 5n – 6l)	7	55320
8	Accou	ner the financial statements of the company are drawn up in compliance to the Indian unting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting ards) Rules, 2015. If yes, furnish the details below:-	8	N
		ditions to book profit under sub-sections (2A) to (2C) of section 115JB		A /1 _
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8	0
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
	с	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	0
	d	Others (including residual adjustment)	8	0
	e	Total additions (8a + 8b + 8c + 8d)	8	0
	B. Dec	ductions from book profit under sub-sections (2A) to (2C) of section 115JB		
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h	0
	i	Others (including residual adjustment)	8i	0
	j	Total deductions $(8f + 8g + 8h + 8i)$	8j	0
				55320

10		Tax pa	yable under	section 115J	В						10					8298		
				So	chedule M	IATC - Co	omputat	ion of tax o	redit ı	ınder	section	115	JAA					
1		Tax uı	nder section	115JB in ass	essment year	2020-21 (10	d of Part-B	-TTI)					1			8630		
2		Tax ui	nder other pr	ovisions of t	he Act in ass	essment year	r 2020-21 (2f of Part-B-T	TI)				2			10483		
3		Amou	nt of tax aga	inst which c	redit is availa	able [enter (2	– 1) if 2 is	greater than 1	, otherw	ise ente	er 0]		3			1853		
4		Utilisa	ation of MAT	Γ credit Avai	lable [Sum o	of MAT credi	t utilized d	uring the curre	ent year	is subje	ect to maxi	mum	m of amount mentioned in 3 above and ca					
		exceed	d the sum of	MAT Credit	Brought For	ward]												
		Sl.No.		Assessm	ent Year			MAT Cred	lit				MAT	Credit	Balance	MAT		
				(A)		Gross (B1)		Set-off in ear	lier	Balan	ice Brough	t	Utilise	ed during the	Credit C	arried		
								years (B2)		forwa	ard (B3)=(I	31)-	Curre	nt Year (C)	Forward	(D)=(B3)		
										(B2)					- (C)			
		i		2008-09			0		0			0		()	0		
		ii		2009-10			0		0			0		()	0		
		iii		2010-11		1	0	- 4	0			0		()	0		
		iv		2011-12		K	0		0	G)		0		()	0		
		v		2012-13		M	0		0	- 1	W	0		()	0		
		vi		2013-14		Ж	0		0		M	0		()	0		
		vi 2013-14 vii 2014-15					0		0	C				()	0		
		viii		2015-16			0	सम्बन्धः समते	0	-/	<u>W_</u>	0		()	0		
		ix		2016-17		N.K.	0		0	Zh	2/	0		A ()	0		
		X		2017-18		11/2	0	्रींडा/	0	4		0			0	0		
		xi		2018-19	Z /N.		0		0			0)	0		
		xii		2019-20	100	OM	0		0	:1	Miss	0		()	0		
		xiii		2020-21	(enter 1 -2,		0	X Dt	77							0		
				if 1>2 el	se enter 0)					Ţ								
		xiv		Total			0		0			0		()	0		
5		Amou	nt of tax cred	dit under sec	tion 115JAA	utilised duri	ng the year	[enter 4(C)xi	i]				5			0		
6		Amou	nt of MAT l	iability avail	able for credi	it in subsequ	ent assessn	nent years [ent	er 4(D)x	ii]			6			0		
			Schedule	DDT - D	etails of ta	x on distr	ibuted p	orofits of d	omesti	c con	npanies	and	its pa	yment				
	1		2	3	4	5	6					7		8	9	10		
Sl.N	oSec	tion	Date of	Rate of	Amount	Amount	Tax paya	ble on dividen	d declar	ed, dist	tributed or	Inte	erest	Additional	Tax And	Net		
	Unc	der	declaration	Dividend,	of	of	paid					pay	able	income-	Interest	payable/		
	whi	ch	or	declared,	dividend	reduction	Addition	al Surcharge	Health	. & 7	Total tax	und	ler	tax and	Paid	refundable		
		idend	distribution		declared,	as per	Income-	on	Educa	tion p	payable (a	sect		interest		(8-9)		
		eing	or	or paid	distributed		tax @159		Cess o	·	+ b + c))	115	SP .	payable				
	decl	lared	payment,		or paid	115-	or 30% a		+b)(5c	:) ((5d)			(6d + 7)				
			whichever			O(1A)	applicabl	e										

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		is earliest,				payable								
		of				under								
		dividend				section								
		by				115-O								
		domestic				(4-5)(5a)								
		company												
		Schedule	BBS - Det	tails of ta	x on dist	ributed i	ncome of	a domes	stic comp	any on bu	y back of	shares		
	1	2	3	4	5					6	7	8	9	
Sl.No	Date of	Amount of	Amount	Distribut	ed Tax pay	yable on dis	stributed inco	me		Interest	Additional	Tax and	Net	
	payments	consider	received	Income	Additio	onal Surch	harge Heal	th & T	Total tax	payable	income-tax	Interest	payable/	
	of any	ation paid	by the	of the	income	- on "a	" (5b) Educ	cation p	ayable (a	under	and interest	Paid	refundable	
	consider	by the	company	company	(2 tax @2	0%	Cess	on (a +	- b + c))	section	payable (5d	l.	(7-8)	
	ation to th	e company	for issue of	-3)	payable	,	+b)(5c) (:	5d)	115QB	+ 6)			
	shareholde	er on buy-	such shares		under	3	\$	See.						
	on buy	back of			section			-305	20					
	back of	shares			115QA	on		}	117					
	share				4 (5a)	1			MI					
	Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A)													
1	113) 39-3320044 (77)													
	been re	epatriated with	in the prescrib	ed time	M	8	व्यमन व्यास	Rec	174		4			
2	a	Additional I	ncome tax pay	able @ 189	% on above	29/9	सनो ी		775	A .	Λ			
	b	Surcharge @	12% on "a"		111	12.2		320		X		7		
	c	Health & Ed	ucation cess o	n (a+b)	2			-	-186					
	d	Total Addition	onal tax payab	ole (a+b+c)	4///	TAY	y nei	PAR	4.00					
3	Taxes	paid				40	A LUL							
4	Net tax	x payable (2d-3	3)		-				-					
Deta	ails of Taxe		·											
S1.N			Na	me of Bank	and Branch	n Date	of Deposit (E	DD/MM/	Serial nu	umber of chal	lan Ar	nount		
						YYY	_							
Am	ount depos	ited												
		Schedule 1	FSI - Detai	ls of Inco	ome from	outside	India and	tax reli	ef (availa	able only i	n case of r	esident)		
SI		ountry Code	Taxpayer	Sl.N	<u> </u>		Income	1	id outside	Tax payable		relief	Relevant	
		•	Identification	on	incom	ie 1	from outside	India		such incom		lable in	article of	
		Number India(included		under norm		a(e)=	DTAA if relief							
							n PART B-			provisions i		or (d)	claimed u/s 90	
							ГІ)			India		chever is	or 90A	
							,				lowe			
1														

(a) (b) (c) (d) (e) (f) Note: Please refer to the instructions for filling out this schedule Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident) Details of Tax Relief claimed 1 Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (b) (d) (a) (c) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded 4a 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA - Details of Foreign Assets and Income from any source outside India A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) Zip Sl.No. Country Name of the Address of Account Status (7) Account Peak Balance During Closing Gross interest paid/ the financial Name financial Code(5) Number the period (in rupees) credited to the (1) opening balance institution(3) and Code institution(4) date (8) (10)account during the (6) (9)(2) period(11) A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period Sl.No. Name of the Address of ZIP Status(7) Account Peak Closing Country Account Gross amount paid/credited financial the financial Code(5) balance(10) (1) Name and Number(6) opening Balance to the account during the code(2) institution(3) institution(4) date(8) During the period(11) Period(9) Nature Amount Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period Α3 ZIP S1.No Country Name of Address of Nature of Date of Initial Peak Closing Total gross Total gross acquiring (1) Name and entity(3) entity(4) Code(5) entity(6) value of the value of balance(10) amount paid proceeds code(2) investment(8) investment credited with from sale or interest(7) During the redemption respect to Period(9) of the holding during the investment period(11)

Assessment Year: 2020-21

Acknowledgement Number: 104944211050121

				1							ı					duri	ng the
																	od(12)
A4	Details of I	 Foreign Ca	ash Value	Insurance C	ontract or	Annuity C	ontract he	ld (in	ncluding	any bei	neficial	interest) at a	ny time duri	ng the rel	evant ac		
Sl.No.	Country Na	ame and	Name o	f financial	Addre	ss of	ZII	P Cod	de(5)		Date of	f contract(6)	The cash v	Total gross amount			
(1)	code(2)		instituti	on in which	the fin	the financial							surrender	value of	paid/c	credit	ed with
			insuran	ce contract	institu	tion(4)							the contrac	et(7)	respe	ct to t	he
			held(3)												contra	act du	ring the
															period	d(8)	
В	Details of I	Financial I	nterest in	any Entity h	eld (includ	ld (including any benefic		cial interest) at any time		time d	luring tl	he relevant ac	counting pe	riod			
Sl.No.	Country	Zip	Nature of Name of		Address	Nature	of Interes	st (5)	Date	Т	'otal	Income	Nature of	Income	taxable	and c	offered in
(1)	Name	Code	entity (3)	the Entity	of the				since	In	ivestme	ent accrued	Income	this retu	rn		
	and Code	(2b)		(4a)	Entity				held (6	6) (a	at cost)	from	(9)	Amount	Scheo	lule	Item
	(2a)				(4b)	15	3		43	(i	n	such		(10)	where		number
					1				à	ru	ipees)	Interest(8)			offere	ed	of
					M					(7	7)	\			(11)		schedul
					W						1	ă.					(12)
С	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period																
Sl.No.	Country	Zip		Address of Owner					मसे .		754	Nature of	Amount (9) So		offered	d in th	nis returr
(1)	Name and			(4)	acquis	S	Investment (at cost) (in		derive	K.K	Income (8)	Amount (Iter		
	Code(2a)		(3			(5)	- b	rupees		the pro	operty	\wedge		wher			nber of
		7	-4	7 /N			J	ipees	5) (0)	(7)		$cN^{(1)}$		offer	ed (10)		edule
D	Details of s	any other (Capital Ass	set held (inc	eluding any	ling any beneficial inter			rest) at any time during		ng the relevant accounting		ng period		(11)		,
Sl.No.	Country	Zip	-	ature of	Ownershi		74	W		-		Nature of		able and a	offered	in this	raturn
(1)	Name and	Code(2		sset (3)	(4)	acquis		Total Incom		derived			Amount (9) Scheo		dule Item		s return
	Code(2a)					(5)				from th			7 mount (>,	where			per of
							n	ıpees	s) (6) 1	property	y (7)			offered	1 (10)	sched	dule
																(11)	
Е	Details of a	account(s)	in which y	ou have sig	gning autho	ority held (including	any t	beneficia	ıl intere	est) at a	ny time durin	g the relevan	nt account	ting per	iod ar	nd
	which has	not been in	ncluded in	A to D abo	ve.												
Sl.No.	Name	Address	Cou	ntry Zij	p Code	Name	Account	t P	eak	Wh	nether	If (7)	If (7) is y	es, Incon	ne offer	ed in	this
(1)	of the	of the	Cod	e and (3c	e)	of the	Number	. В	Balance/	ince	ome	is yes,	return				
	Institution	Instituti	on Nam	ne (3b)		account	(5)	Iı	nvestmei	nt acc	rued	Income	Amount	Sche	dule	Item	n
	in which	(3a)				holder (4)		d	uring the	e is ta	axable	accrued in	(9)	wher	e	num	iber of
	the accoun	t						y	ear (6)	in y	your	the accour	nt	offer	ed	sche	dule
	is held (2)									han	nds? (7)	(8)		(10)		(11)	
F	Details of t	rusts, crea	ted under	the laws of	a country of	outside Ind	ia, in whice	ch yo e 72	ou are a t	rustee,	benefic	iary or settlo	r.				

Sl.No.	Countr	y Zip	Name	Address	Name	Address	Name	e Addre	ess Nan	ne Ad	dress	Date	Whethe	r If (8)	If (8)	is yes, In	come	e offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of		since	income	is yes,	in thi	return		
	and	(2b)	trust	trust	trustees	trustees	Settle	or Settlo	r Ben	efic Bei	nefic	position	derived	Incom	e Amo	int Scho	edule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iarie	es iari	es	held	is	accrue	ed (10)	whe	re	number
	(2a)								(6)	(6a)	(7)	taxable	in the		offe	red	of
													in your	accoun	nt	(11)		schedule
													hands?	(9)				(12)
													(8)					
G	Deta	ils of any o	her inco	me derive	l from an	y source o	outside l	India whic	h is not i	ncluded	in,- ((i) items A	to F abo	ve and, (i	i) incom	e under		
	the h	ead busines	s or prof	ession														
Sl.No.	Cour	itry Zi	p Code(2	2b) Nan	ne of	Address	of the	Income	Na	ture of	,	Whether	If (6)	is yes, Ir	ncome of	fered in t	his re	eturn
(1)	Nam				person	person fr	om	derived ((4) inc	ome (5)		taxable in		unt (7)		le where		n number
	Code	(2a)			n whom	whom de					,	your hand			offered			schedule
					ved (3a)	(3b)	-	a		Mary		(6)				(0)	(9)	, circulare
Note: D	lanca rat	er to the in:	etructions				43	. 15	1591	e M	200						(2)	
Note.1	icase ici	er to the m	Structions			15.11	TADE	HOLD	INC O	E LINII	TCT	ren co	NADA N	.T\$7				
												FED CC						
					8.7			ARIA	2013170			is to be					.	
		pany regist			- 8	AD .	s Act, 2	013 (or se	ction 25	of the C	ompa	anies Act,	1956) or	Company	Formed	Limited	by	No
Guaran	tee und	er section 3	(2) of Co	mpanies A	Act, 2013	?		Alexandry Alexandry	भ गणर े			Ж						
A	Details	of shareho	lding at t	the end of	the previ	ous year	- 0	N		<u> </u>	7			-A				
	Sl	Name	Reside	ntial Ty _l	pe of 0	Others	PAN	Aad	haar	Date of		Number	of F	ace value	per Iss	ue Price p	per	Amount
	No	of the	status i	in sha	re		-			allotme	nt	shares he	ld sh	are	sh	ire		received
		shareholder	India			Da						ME	17.5					
	1	ABDUL B	Reside	nt Equ	uity	-4	CABF	PB5	DE	22/10/2	018	5	5000		10	1	0	50000
		ASIT		Sha	ares		438A				1							
	2	DARKSH	Reside	nt Equ	uity		APHP	D1		22/10/2	018	5	5000		10	1	0	50000
		ANA		Sha	ares		852R											
В	Details	of equity s	hare app	lication m	oney pen	ding allot	ment at	the end of	the prev	ious yea	ır							
	Sl	Name	Reside	ntial Typ	pe of 0	Others	PAN	Aad	haar	Date of		Number of	of A	pplication	n Fa	ce value p	per	Proposed
	No	of the	status i	in sha	re					applicat	ion	shares ap	plied m	oney	sh	ıre		issue price
		applicant	India									for	re	ceived				
С	Details	of shareho	lders wh	o is not a s	sharehold	er at the e	nd of th	ne previou	s year bu	t was a s	sharel	holder at a	ny time o	luring the	previou	s year		
		Name	Reside		pe of PA	1		_	Face	Issue			<u> </u>	Date on	Mode o	1	se of	Aadhaar
		of the	status i					of	value	Price		eceived o		which	cessatio			of new
		shareholde		Sila				shares	per	per	'			cease		PAN	,	shareho
		SHAI CHOIGE	inula						•	-								
								held	share	share				to be		the no		lder
														shareho		share	no	
								Pag	ge 73					lder		lder		

						So	chedu	le SH-2	- SHAR	ЕНО	LDIN	G OF S	STAR'	T-UPS					
If y	ou ar	e a start-up	whi	ch has file	d declar	ation in	n Form-	2 under pa	ara 5 of DF	IIT not	ification	dated 19	0.02.201	9, please f	urnish tl	he follo	owing do	etails of sha	reholding
A	Det	ails of shar	ehol	ding at the	end of	the prev	vious ye	ear											
	Sl	Name		Category	Тур	oe of C	Others	PAN	Aadha	ar Da	ate of	Numb	er of	Face valu	ue Is	sue Pr	ice F	Paid up	Share
	No	of the		of	sha	re				all	otment	shares	held	per share	pe	er shar	e v	alue per	premium
		shareho	lder	sharehold	ler												s	hare	
В	Det	ails of shar	e app	plication n	noney po	ending	allotme	nt at the e	nd of the p	revious	year	•			•		,	,	
	Sl	Name		Category	Тур	e of C	Others	PAN	Aadha	ar Da	ate of	Numb	er	Face valu	ue P	ropose	d S	Share	Share
	No	of the		of	sha	re				ap	plication	of sha	res	per share	is	sue pri	ce a	pplication	application
		applica	nt	applicant								applie	d for		pe	er shar	e n	noney	premium
С	Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year																		
	Sl	Name		Category	Type	of I	PAN	Aadhaa	Date of	Numb	per Fa	ice	Issue	Paid up	Date	on	Mode o	f In case	of Aadhaar
	No	of the		of	share				allotmer	t of sha	ires va	lue per	Price	value	whic	h	cessatio	n transfer	, of new
		shareho	lder	shareho				-40	B	held	sh	are	per	per	cease	,		PAN of	shareho
				lder				M	4		100	14	share	share	to be			the new	lder
							1	/	1				11/4		share	eho		shareho	
							M	<u> </u>	1				- W	1	lder			lder	
			Sch	edule A	L-1 -A	Assets	and l	iabilitie	s as at tl	he end	l of the	e year (mand	atorily	requir	ed to	be fil	led	
			b	y an un	listed	comp	oany)	(other t	han a st	art-up	for w	hich S	chedu	le AL-2	is to b	e fill	ed up)	1	
Do	you l	nave Assets	and	liabilities	as at the	e end of	f the yea	ar as ment	ioned in So	chedule	AL-1 ?	85	4//			A	No		
A	:	Details of b	ouild	ing or land	appurte	enant th	nere to,	or both, be	eing a resid	lential h	nouse	24	2	△		4		,	
		Sl No Ad	ldres	S		· VA	n code		70	Date of	acquisit	ion	Co	ost of acqu	iisition I	Rs.	Purp	ose for whi	ch used
				_		1)1140					₹N				(dro	pdown to be	e provided)
В		Details of l	and o	or building	or both	not be	ing in tl	he nature o	of resident	ial hous	e	AT							
		Sl No Ad	ldres	S		Pi	n code			Date of	acquisit	tion	Co	ost of acqu	isition I	Rs.	Purp	ose for whi	ch used
																	(dro	pdown to be	e provided)
С		Details of l	isted	equity sh	ares														
		Op	enin	g balance			S	hares acqu	uired durin	g the ye	ear	Shares t	transferr	ed during	the year	: C	losing b	alance	1
		Sl No Nu	ımbe	r Type	of	Cost of	N	lumber of	Type of	Cos	t of	Number	т Тур	e of Sa	ıle	N	o. of	Type of	Cost of
		of	share	es share		acquisit	tion sl	hares	share	acqı	uisition	of share	ed shar	re co	nsiderat	tion sl	nares	share	acquisition
D	Det	ails of unli	sted	equity sha	res													T	_
				(Opening	balanc	e S	hares acqı	aired durin	g the ye	ear			Sh	nares tra	nsferre	d	Closing b	alance
														du	ring the	year			
	Sl	Name of	PA	AN I	Number	Cost	of N	lumber	Date of	Fa	ce	Issue	Pure	chase N	umber	Sale		Number	Cost of
	No	company			of	acquis	sition o	f shares	subscription	on / va	lue per	price pe	er pric	e per of	shares	cons	ideration	of shares	acquisition
				5	hares				purchase	sh	are	share	shai	re (in					
												(in case	case	e of					

Acknowledgement Number: 104944211050121 Assessment Year: 2020-21 purchase of fresh issue) from existing shareholder) Е Details of other securities Opening balance Securities acquired during the year Securities transferred Closing balance during the year Sl Type of Descri Whether Number Cost of Number Date of Face Issue Purchase Number Sale Number Cost of ption acquisi No securities listed or of acquis of subscri value price per price per of securi consider of

		•											
			unlisted	securities ition	securities	ption /	per	share	share (in	ties	ation	securities	tion
						purchase	share	(in case	case of				
								of fresh	purchase				
								issue)	from				
					1	3	- 83	30.	existing				
					A.F.	C 200	lo.	CHO .	share				
					1			1	holder)				
	Det	ails of capital contribu	ution to an	y other entity		7	TY -		lij –	<u> </u>			
	Sl	Name of entity	PAN	Opening balance	Amount co	ontributed	Amount	withdrawn	Amount o	f profit/	Closing bal	ance	
	No			[7]	during the	year	during th	ne year	loss/ divid	lend/			
				19		सुरुप्रमेश	स्पत्ते	n. 1	interest de	ebited or	à .		
			N .	1	\$ 33	70 272	n 6	50 B	credited d	uring the	1		
					199		-2	94.	year	V	1	7	
j	Det	ails of Loans & Adva	nces to an	y other concern (If n	noney lendir	ng is not ass	essee's su	bstantial bus	siness)				
	Sl	Name of the person		Opening balance	Amount re		Amount	4 O'V	Interest	Closing ba	alance	Rate of	
	No	•			during the	4A I	JET		credited/			interest	
						, ···		L	Received			(%)	
									if any				
_	Det	ails of motor vehicle,	aircraft v	acht or other mode o	of transport								
_	SI	Particulars of asset		io Registration	Cost of ac	quisition		Date of ac	quisition		Purpose for	which used	
	51	I di diculatio of dosci			Cost of ac						1 dipose ioi	willen useu	
	No		Bescript			quisition			1				
	No	rails of Jawallane and		number of vehicle			any mad						
	Det	ails of Jewellery, arch	naeological	number of vehicle	gs, paintings	s, sculptures	s, any worl	k of art or b	ullion		D. C		
	Det S1	eails of Jewellery, arch	naeological	number of vehicle		s, sculptures	s, any worl		ullion		Purpose of	use	
	Det Sl No	Particulars of asset	naeological	number of vehicle	gs, paintings	s, sculptures	s, any worl	k of art or b	ullion		Purpose of	use	
	Det SI No Det	Particulars of asset	naeological Descript	number of vehicle I collections, drawin ioQuantity	gs, paintings	s, sculptures		k of art or b	ullion		Purpose of	use	
	Det Sl No Det	Particulars of asset ails of liabilities ails of loans, deposits	Descript and advar	number of vehicle l collections, drawin ioQuantity nces taken from a per	gs, paintings Cost of according to the control of	s, sculptures quisition nan financia	l institutio	k of art or bi	ullion				
	Det SI No Det	Particulars of asset	Descript and advar	number of vehicle I collections, drawin ioQuantity	gs, paintings	s, sculptures quisition nan financia		k of art or bi	ullion	Closing b		use Rate of	
	Det Sl No Det	Particulars of asset ails of liabilities ails of loans, deposits	Descript and advar	number of vehicle l collections, drawin ioQuantity nces taken from a per	gs, paintings Cost of according to the control of	s, sculptures quisition nan financia	l institutio	k of art or bi	ullion	Closing b			

Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only) Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2? If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation Whether transferred If Yes date of Sl No Address Pin code Date of acquisition Cost of acquisition Purpose for which used (dropdown to on or before the transfer be provided) end of the previous year В Details of land or building or both not being a residential house acquired since incorporation Sl No Address Pin code Date of acquisition Cost of acquisition Purpose for which Whether transferred If Yes date of Rs. on or before the transfer used end of the previous year C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Sl No Name of the PAN Date on which | Amount of Amount Whether loans If Yes date Closing Rate of loans and and advances interest, if any person loans and of such balance as at advances has advances has been repayment the end of the been made repaid previous year, if any D Details of capital contribution made to any other entity since incorporation Name of entity Date on Amount Sl No Amount of Amount of Closing balance as at the end of which capital contribution withdrawn, if profit/loss/ the previous year, if any contribution any dividend/ has been made interest debited or credited during the year Е Details of acquisition of shares and securities Sl No Name of PAN Type of Number Cost of Date of Whether If Yes date of Closing company/ shares/ of shares/ acquisition acquisition transferred transfer balance as at entity securities securities the end of the acquired previous year, if any F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation Sl No Particulars of asset Registration number of vehicle Cost of Date of Purpose for Whether If Yes date of which used transferred transfer acquisition acquisition Page 76

G	Details	s of Jewellery acquire	ed since inco	poration						
	Sl No	Particulars of asset		Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance as at
										the end of the
										previous year,
										if any
Н	Details	s of archaeological co	ollections, dra	wings, paintings	s, sculptures, any	work of art or bu	ıllion acquired si	nce incorporation	1	
	Sl No	Particulars of asset		Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	s of liabilities			l			l		
	Details	s of loans, deposits a	nd advances t	aken from a pers	on other than fin	ancial institution				
	Sl No	Name of the person	n	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if any	balance	interest, if any
I		ı		Sche	dule DI - Det	tails of invest	ments	1		
A	Inves	stment/ Deposit/ Pay	ments for the	purpose of claim	ning deduction u	nder Chapter VIA	The second			
S.No.				Section			Eligible amou	nt of deduction	Deduction a	attributable
				(1)	TAI		during F	Y 2019-20	to inves	stment/
				II.	A			2)	expenditure 1	nade between
				W	1	व व्याने व	- 1/37		01.04.2020 t	o 31.07.2020
				W	997	n rosa LG	100		(3	3)
1	80G		\ \	40	NO A	en a		0		0
2	80G0	GA	Y		78	28/		0		0
3	80G0	GB		CORE			THE	0		0
4	80G0	GC		11/1	TAX	DEPA		0		0
Total							1	0		0
В	Eligi	ble amount of deduc	tion u/s 10AA	Λ						
S.No.	τ	Indertaking as	Amo	ount of deductio	n as per schedu	le 10AA	Date of lette	r of approval	Is this the first	year of claiming
	per	schedule 10AA			(2)		issued in a	accordance	deduction u/	s 10AA AND
		(1)					with the j	provisions	whether condi	tions have been
							of the SEZ	Z Act, 2005	complied betw	een 01.04.2020
							(3	3)	to 30.09.202	20[Yes/ No]
									(4	4)
Total	,					0				
С	Payn	nent/Acquisition/Pur	chase/Constru	action for the pur	pose of claiming	g deduction u/s 54	to 54GA			
i	Long	Term Capital Gain								

		S.No.	Section		Amount utilised out of		Amount utilised
			(1)		Capital Gains account		between 01.04.2020 to
					(2)		30.09.2020 out of Col 2
							(3)
	1		54D			0	0
	2		54G			0	0
	3		54GA			0	0
Total	'		,			0	0
ii	Shor	t Term Capital Gair	1			'	
		S.No.	Section		Amount utilised out of		Amount utilised
			(1)		Capital Gains account		between 01.04.2020 to
					(2)		30.09.2020 out of Col 2
							(3)
	1		54D	- 49		0	0
	2		54G		ACV.	0	0
	3		54GA		NV.	0	0
Total			M TH		1/4	0	0
	Sc	hedule GST - I	NFORMATION REGARDING TU	RNOVER/	GROSS RECEIPT REF	ORTI	ED FOR GST
Sl No		GSTIN No	(s).	व व्यक्ति	Annual value of outward supp	lies as p	er the GST return(s) filed
1		07ABBCS	0356E1ZO		5 H	A	710305
			Schedule FD - Break-up of payment	_			
		f	illed up by the assessee who is not lia	able to get a	- 45.455		
Sl No			OMETAV	er Dê	Amount (in	Rs.)	
i			made during the year on capital account	JET	0		
ii 		-	made during the year on revenue account		0		
iii		Receipts d	uring the year on capital account		0		
iv		Receipts d	uring the year on revenue account		0		
			Schedule Part B-TI Com	putation o	f Total Income	1	
1	Incom	e from house prope	rty (4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits	s and gains from bus	siness or profession		1		
	i	Profit and gains f	rom business other than Insurance Business u/s	115B 2i	55320		
		or Speculative bu	siness and Specified Business (A39 of Schedule	-BP)			
		(enter nil if loss)					
	ii		rom speculative business (3(ii) of table F of Sch		0		
		Schedule-BP) (en	ter nil if loss and carry this figure to Schedule C	CFL)			
	iii	Profit and gains f	rom Specified Business (3(iii) of table F of Sch	BP) 2iii	0		
		(enter nil if loss a	nd carry this figure to Schedule CFL)				

	iv		the chargeable to tax at special rate (3d,3e and 3iv of Table F of table BP)	2iv	0		
	v	Total	(2i + 2ii + 2iii + 2iv)			2v	55320
	3	Capita	ıl gains				
	a	Short	term Capital Gain				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0		
		iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long	term Capital Gain			•	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)	l	XXX	3c	0
4	Incom	e from o	other sources	19		À	
	a	-	come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	4a	0	L	7
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С		owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
	d		(4a + 4b + 4c)			4d	0
5			wise income $(1 + 2vi + 3c + 4d)$		-	5	55320
6			ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Baland	ce after s	set off current year losses (5 - 6) (also total of column 5 of Schedule of schedule BP)			7	55320
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	15000
9	Gross	Total in	come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	40320
	of sch	edule BF	P)				
10	Incom	e charge	vable to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
11	Deduc	tions un	der Chapter VI-A			I	1
	a		of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii	iv,v,viii,	,xiii,xiv) of column 5 of	11a	0
		schedu	ule BFLA				

	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	c	Total (11a + 11b)	11c	0
12	Deducti	on u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	40320
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	40320
16	Net agri	icultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deemed	total income under section 115JB (9 of Schedule MAT)	18	55320
		Schedule Part B-TTI - Computation of tax liability on total income	1	ı
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	8298
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	332
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	8630
2	Tax pay	vable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	10080
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	10080
	d	Surcharge	•	
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	403
	f	Gross tax liability (2c+2diii+2e)	2f	10483
3	Gross ta	ax payable (higher of 1d and 2f)	3	10483
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [(3 - 4)]	5	10483
6	Tax relic	ef		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	10483
8	Interest	and fee payable		
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	1040
	c	Interest For deferment of advance tax (section 234C)	8c	524
	d	Fee for default in furnishing return of income (section 234F)	8d	0

												_		
9	Agg	gregate l	iability (7 + 8e)							9			12047
10	Tax	kes Paid												
	a	A	dvance T	ax (fror	n column	5 of 15A	/Schedule	IT)			10a			0
	b	T	DS(total	of colum	nn 9 of 15	B/schedu	ule TDS 1 &	t 2)			10b			0
	С	T	CS(total	of colun	nn 7 of 15	C schedu	ıle TCS)				10c			C
	d	Se	elf Asses	sment T	ax (from c	column 5	of 15A/Scl	nedule IT)			10d			12050
	e	To	otal Taxe	es Paid (10a + 10b	+ 10c +	10d)				10e			12050
11	Am	nount pay	able (9 -	10e) (E	nter if 9 is	greater	than 10e, el	se enter 0)			11			0
Ref	fund											•		
12	Ref	fund (If 1	0e is gre	ater than	n 9) (Refu	nd, if any	y, will be di	rectly credited i	nto the bank a	ecount)	12			0
Baı	nk Acc	ount L	Details									,		
13	SI	No. IFS	C Code	of the B	ANK	Name	e of the BA	NK	Account Nur	nber	Indicate	the accoun	ts in which	you
							1	90 _	_ 47		prefer to	get your re	fund credi	ted
	1	1 ICIC0000333					ICICI BANK LIMITED 033305005654							
	b) 1		dents, wh	o are cla	aiming inc	come-tax	refund and	not having bank	c account in In	dia may, at their op	otion, furnish the o	etails of on	e foreign b	ank
	acc	Ount												
14	SI N Do fina	No. SW you at an ancial int	erest in a	luring th	y) located	s year,- (India; or (ii)	eneficial owner) have signing a	uthority in any	r otherwise, any ass	itside India; or	NO		
14	SI N Do fina (iii)	No. SW you at an ancial int	ny time derest in a	luring th	y) located	s year,- (i) hold, as b	eneficial owner) have signing a	beneficiary o	r otherwise, any ass	set (including utside India; or			
14	SI N Do fina (iii)	you at an ancial int	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (i) hold, as b India; or (ii a? [applicab	eneficial owner) have signing a le only in case o	beneficiary outhority in any	r otherwise, any ass	set (including atside India; or A is filled up if the			
14 Sl.	Do fina (iii) ans	you at an ancial int	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (outside ide India	i) hold, as b India; or (ii 1? [applicab tails of pa	eneficial owner) have signing a le only in case o	beneficiary o uthority in any f a resident] [I	r otherwise, any assaccount located ou	set (including atside India; or A is filled up if the	7		
	Do fina (iii) ans	you at an ancial into have income is Y	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (outside ide India	i) hold, as b India; or (ii 1? [applicab tails of pa	eneficial owner have signing a le only in case of	beneficiary o uthority in any f a resident] [I	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax	7		
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Sl.	SI I Do fina (iii) ans BSI	you at an ancial int) have inc wer is Y	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (coutside ide India T - Det	i) hold, as b India; or (ii i? [applicab tails of pa f deposit(D	eneficial owner have signing a le only in case of	beneficiary o uthority in any f a resident] [I Advance Ta	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou	7		11940
Sl. No. (1)	SI I Do fina (iii) ans BSI .	you at an ancial into have income is Y	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (coutside ide India T - Det Date of	i) hold, as b India; or (ii) i? [applicab tails of pa f deposit(D)	eneficial owner have signing a le only in case of	beneficiary of a thority in any f a resident] [I	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou	7		11940
Sl. No. (1)	BSI 1 Do fina (iii) ans (2) 001	you at an ancial into have income is Y	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (coutside ide India T - Det Date of	i) hold, as b India; or (ii) i? [applicab tails of pa f deposit(D)	eneficial owner have signing a le only in case of	beneficiary of a thority in any f a resident] [I	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou	7		
S1. No. (1)	BSI 1 Do fina (iii) ans (2) 001	you at an ancial into have income is Y	ny time derest in a	luring th any entit m any se	y) located ource outs	s year,- (coutside ide India T - Det Date of	i) hold, as b India; or (ii) i? [applicab tails of pa f deposit(D)	eneficial owner have signing a le only in case of	seneficiary of a thority in any f a resident] [I Advance Ta Serial m (4) 248 04588	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou	7		110
Sl. No. (1) 1 2	BSI 1 Do fina (iii) ans (2) 001	you at an ancial into have income in your systems. You at an ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancient i	erest in a	luring thany entit	y) located ource outs	s year,- (coutside ide India T - Det Date of (3) 01/01/2	i) hold, as b India; or (ii) ? [applicab tails of pa f deposit(D) 2021	eneficial owner have signing a le only in case of ayments of A D/MM/YYYY)	seneficiary of a thority in any of a resident [In a serial material serial s	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou	nt(Rs)	r(s)]	110
Sl. No. (1) 1 2	BSI 1 Do fina (iii) ans (2) 001	you at an ancial into have income in your systems. You at an ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancial into have income in your systems. You are also ancient i	erest in a	luring thany entit	y) located ource outs	s year,- (coutside ide India T - Det Date of (3) 01/01/2	i) hold, as b India; or (ii) i? [applicab tails of pa f deposit(D) 2021 2021	eneficial owner have signing a le only in case of ayments of A D/MM/YYYY)	seneficiary of a thority in any f a resident] [Income [A	r otherwise, any ass account located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou (5)	Deducto	r(s)]	110
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S1. No. (1) 1 2 Tot	SI I Do fina (iii) ans	you at an ancial into have income is You R Code	erest in a come fro es] 1 - Det	ails of	y) located ource outs A. Sch I' Tax De Unclaim	s year,- (coutside ide India T - Det Date of (3) 01/01/2 oducted ed TDS	i) hold, as b India; or (ii) ? [applicab tails of pa f deposit(Di 2021 d at Sour	TD ce (TDS) on	seneficiary of a thority in any f a resident] [Index of the content of the conten	r otherwise, any ass account located ou Ensure Schedule FA ax and Self-Ass umber of challan as per FORM 1	set (including atside India; or A is filled up if the sessment Tax Amou (5) 6A issued by r (8) being claimer	Deducto	sponding	110 12050 TDS
S1. No. (1) 1 2 Tot	BSI (iii) ans (2) 001 101 TDS credit in the name	you at an ancial into have income in your system. SW R Code 13283 11349 15 B PAN of Other Person	erest in a come fro es] 1 - Det Aadh aar No.	ails of	y) located ource outs A. Sch I' Tax De Unclaim brought	s year,- (coutside ide India T - Det Date of (3) 01/01/2 oducted ed TDS	i) hold, as b India; or (ii) ? [applicab tails of pa f deposit(D) 2021 2021 TDS of cu year(TDS)	TD ce (TDS) on urrent financial deducted during	seneficiary of a thority in any f a resident] [Index of the seneral form of the senera	r otherwise, any assaccount located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou (5) 6A issued by r (8) being claimer adding income is being claimer.	Deducto	sponding	TDS credit out of
S1. No. (1) 1 2 Tot	BSI (iii) ans (iii) ans TDS credit in the	you at an ancial into have income in your system. When the system is You are system in your syst	erest in a come fro es] 1 - Det Aadh aar No.	ails of Tax Deduction	y) located ource outs A. Sch I' Tax De Unclaim brought (b/f)	s year,- (coutside ide India T - Det Date of (3) 01/01/2 os/o1/2 oducted ed TDS forward	i) hold, as b India; or (ii) ? [applicab tails of pa f deposit(Di 2021 d at Sour TDS of cu year(TDS the FY 20	TD ce (TDS) on arrent financial deducted during	seneficiary of a thority in any f a resident] [Index of the seneral form of the senera	r otherwise, any assaccount located ou Ensure Schedule FA	set (including atside India; or A is filled up if the sessment Tax Amou (5) 6A issued by r (8) being claimending income is being ands of any other	Deducto Corresing Incom	sponding e offered	110 12050 TDS credit

	relating	r cradit	(If	ber	deduc			per rule	37BA(2)								carried
	relating	g credit	(11	Dei	deduc												Carried
	to	related	TDS	(TAN)	ted			(if applie	cable)								forward
	self /	to	credit	of the													
	other	other	related	Dedu													
	person	person) to	ctor													
	as per		other														
	rule		pers														
	37BA(2)]	on)														
			(Col														
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	3)	3)	(9)		(1	0)		(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN of	Aadhaar			
													other	No.			
							10	3		459 6	5		person				
Tot	al						1	É		2	FT.						

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

TDS2

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

Sl.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	स्थापना वसते			f (6), (7) o	or (8) being	g claimed			TDS
No.	credit	of	ar No.	of the	ar of	TDS b	rought	year(TD	S deducted	this Ye	ear (only it	correspoi	nding inco	me is	Income	e offered	credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during t	ne FY 2019-20)	being o	offered for	tax this y	ear)	1.	-		out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deducted	Claim	Claimed	in the har	nds of any	other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the hands	ed in	person a	s per rule	37BA(2) (if	Amo	Income	or (8)
	[TDS	TDS	(If		Deduc	o i n		own	of any other	own	applicab	le)			unt		being
	credit	credit	TDS			which		hands	person as per	hands							carried
	relati	related	credit			deduc			rule 37BA(2)								forward
	ng to	to	related			ted			(if applicable)								
	self /	other	to														
	other	person	other														
	person		person)													
	as per		(Col														
	rule		3b)														
	37BA																
	(2)]																
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(1	1)		(12)	(13)	(14)
									Income TDS		Income	TDS	PAN of	Aadhaar			
													other	No.			
													person				

Total							
Note:Pl	ease enter total of colu	mn 8 of 15B1 and colu	ımn 8 of 15B2 in 10b	of Part B-TTI			
				TCS			
	15 C - 1	Details of Tax Co	ollected at Sourc	e (TCS) [As per Fo	orm 27D issued by	y the Collector(s)]	
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS bro	ought forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector				FY 2018-19)	if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			'	1			
Note:Pl	ease enter total of colu	mn (7) in 10c of Part I	B-TTI		<i>b</i>	1	

VERIFICATION

I, **ABDUL BASIT**, son/ daughter of **FAISAL AHHMED**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **CABPB5438A** (if allotted) (Please see instruction).

INCOME TAX