ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION XEEL ELECTRONICS PRIVATE LIMITED Name Corporate Identity Number (CIN) U52399DL2017PTC326956 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACX2441D Date of incorporation (DDMMYYYY) 08/12/2017 Address Flat/Door/Block No. Town/ City/ District DELHI PLOT NO.B-4 Name of Premises / Building / Village FF KH NO.937 Road/Street/Post Office OM VIHAR NEAR GAGAN BHA RATI SCHOOL Area/ Locality UTTAM NAGAR DELHI WEST State DELHI PIN Code 110059 INDIA Country Type of company **Domestic Company** If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 7017871151 Mobile no.2 Email Address-1 abc.net@outlook.com Email Address-2 **Filing Status** Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement RES - Resident Residential Status Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 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 Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No				
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)					
Rules,	2015						
Wheth	er assess	see is located in an International Financial Services Centre and derives income	No				
solely	in conve	ertible foreign exchange?					
Wheth	er the as	sessee company is under liquidation	No				
Wheth	er you aı	re an FII / FPI?	No				
If yes,	please p	rovide SEBI Regn. No.					
Wheth	er the co	ompany is a producer company as defined in Sec.581A of Companies Act, 1956?	No				
Other	Details						
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following infor	rmation	Yes			
Name	of the re	presentative assessee		ABHINAV CHAUHAN			
Capac	ity of rep	presentative		Others			
Addre	ss of the	representative assessee		PLOT NO. B4 OM VIHAR, UTTAM NAGAR			
			The same	DELHI 110059			
Perma	nent Acc	count Number (PAN) of the representative assessee	188	BBFPC2326C			
Wheth	er you aı	re recognized as start up by DPIIT	1/4	No			
If yes,	please p	rovide start up recognition number allotted by the DPIIT	Ж,				
Wheth	er certifi	icate from inter-ministerial board for certification is received?	Ж				
If yes	provide t	the certification number	Ald .	A			
		ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 h	as been filed	V			
		the return?					
-		date of filing Form-2	J.M.				
AUDI	T DETA						
(a)	Wheth	er liable to maintain accounts as per section 44AA?	1	Yes			
(b)	Wheth	er liable for audit under section 44AB?		No			
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following				
	inform	T					
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)					
	(ii)	Name of the auditor signing the tax audit report					
	(iii)	Membership no. of the auditor					
	(iv)	Name of the auditor (proprietorship/ firm)					
	(v)	Proprietorship/firm registration number					
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)					
	(vii)	Date of furnishing audit report					
(d.i)	Are yo	ou liable for Audit u/s 92E?		No			
	Date of	f furnishing audit report (DD/MM/YYYY)					

(d.ii)	If liable to furnish	other au	dit report under t	the Income-tax Ac	t, mention the d	ate of furr	nishing of the audit i	report? (DD/MM	1/YYYY) (Please	see Instruction	
	6(ii))										
	Sl.No Section C	ode				Da	te (DD/MM/YYYY)			
(e)	Mention the Act, s	section ar	nd date of furnish	ning the audit repo	rt under any Ac	t other tha	nn the Income-tax A	ct			
	Sl.No Act			De	scription		Section Code		Date (DD/MM	I/YYYY)	
	,			Schedul	e PART A -	GENE	RAL (2)		•		
HOL	DING STATUS	}									
(a)	Nature of cor	npany (w	vrite 1 if holding	company, write 2	if a subsidiary o	company,	write 3 if both, write	e 4 if any other)	4- If any other		
(b)	If subsidiary	company	, mention the de	tails of the Holdin	g Company						
Sl.No.	PAN		Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held	
(c)	If holding co	mpany, n	nention the detai	ls of the subsidiary	companies.						
Sl.No.	PAN		Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Percentage of Shares held	
BUSI	NESS ORGAN	ISATI	ON	Ж		Ĭ	17.5				
Sl.No.	Business Typ	e	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event	
KEY	PERSONS			1111	सम्बद्धाः वर २०१	kiet.	25 1119				
Particu	llars of Managing D	irector, I	Directors, Secreta	ary and Principal o	fficer(s) who ha	ve held th	ne office during the p	orevious year.			
Sl.No.	Name	4	Designation	PAN	Residential	City	State	Country	Pin code/	Director	
				OME	Address	EP/	ARTME		Zip code	Identification Number (DIN) issued by MCA, in case of Director	
1	ABHINAV (CHAUH	Director	BBFPC2326C	PLOT NO-B	DELHI	DELHI	INDIA	110059	07974459	
	AN				4 FF KH. N O-937 938 O M VIHAR N EAR GAGA N BHARTI SCHOOL U TTAM NAG AR WEST D ELHI						

2	ABHIJEET CHAUH	Director	BGSPC7505F	162,BARKA	MUZAFFA	UTTAR PR	INDIA	251202	08360696
	AN			LI,BARKA	RNAGAR	ADESH			
				LI,MUZAFF					
				ARNAGAR					
SHAREF	HOLDERS INFOR	MATION	•					,	
Particulars	of persons who were ber	neficial owners	of shares holding no	ot less than 10%	of the voting	power at any tir	ne of the previou	ıs year.	,
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of s	shares held
							Zip code		
1	ABHINAV CHAUH		PLOT NO-B4 F	DELHI	DELHI	INDIA	110059	50	
	AN		F KH. NO-937						
			938 OM VIHA						
			R NEAR GAG						
			AN BHARTI S						
			CHOOL UTTA	3	430				
			M NAGAR WE		and W	35.			
			ST DELHI			W.			
2	ABHIJEET CHAUH		162,BARKAL	MUZAFFA	UTTAR PR	INDIA	251202	50	
	AN		I,BARKALI,M	RNAGAR	ADESH				
			UZAFFARNA	स्थापना वर्ष	dada nis	1/3/			
			GAR	Services of		מואה			
OWNER	SHIP INFORMAT	TION	M.F.	ंशि महो	18.1	225	<u> </u>		

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	Address	City	State	Country	Pin code/	Percentage of shares held
				101.50			Zip code	
1	ABHINAV CHAUH		PLOT NO-B4 F	DELHI	DELHI	INDIA	110059	50
	AN		F KH. NO-937					
			938 OM VIHA					
			R NEAR GAG					
			AN BHARTI S					
			CHOOL UTTA					
			M NAGAR WE					
			ST DELHI					
2	ABHIJEET CHAUH		162,BARKAL	MUZAFFA	UTTAR PR	INDIA	251202	50
	AN		I,BARKALI,M	RNAGAR	ADESH			
			UZAFFARNA					
			GAR					
In case of	Foreign Company pleas	e furnish the det	ails of Immediate I	Parant Company		•		

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

	ı		1	1	1		_	1	1		
Sl.No.	N	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's regi	stration number	
							Residence	Zip code	or any unique ic	lentification	
									number allotted	in the country	
									of residence		
In case	of Fore	eign Company , pleas	se furnish the deta	ails of Ultimate Pa	rent Company						
Sl.No.	N	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's regi	stration number	
							Residence	Zip code	or any unique ic	lentification	
									number allotted	in the country	
									of residence		
NATU	URE (OF COMPANY	AND ITS BU	JSINESS							
Nature	of com	pany									
1	V	Whether a public sect	or company as de	efined in section 2	(36A) of the Inc	come-tax Act			No		
2	V	Whether a company o	owned by the Res	erve Bank of India	a				No		
3	V	Whether a company in	n which not less	than forty percent	of the shares are	e held (whethe	er singly or taken	together) by the	No		
	(Government or the Reserve Bank of India or a corporation owned by that Bank									
4	V	Whether a banking co	mpany as define	d in clause (c) of s	ection 5 of the I	Banking Regu	lation Act,1949		No		
5	V	Whether a scheduled	Bank being a bar	nk included in the	Second Schedul	e to the Reser	ve Bank of India	Act	No		
6	V	Whether a company re	der sub-section	No							
	(1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)										
7	V	Whether a company b	eing a non-banki	ing Financial Instit	tution	_\$\\\	All		No		
8	V	Whether the Company	y is Unlisted? If y	yes, please ensure	to fill up the Sch	hedule SH-1 a	and Schedule AL	-1	Yes		
				Schedule - I	Nature of bu	siness					
Nature	of busi	ness/profession, if me	ore than one busi	ness or profession	indicate the thr	ee main activi	ities/ products (C	Other than those of	leclaring income		
under s	section 4	44AE)			TAX D	EPA					
Sl.No.	C	Code-Sub Sector			Tradename						
1	2	21008-Other services	n.e.c.		XEEL ELEC	TRONICS PR	R				
					IVATE LIMI	TED					
		Schedule PART	Γ A-BS Balar	nce sheet as on	31st day of	March, 20	019 or as on 1	the Date of A	malgamation	l	
I. Equ	iity an	nd Liabilities									
1. Sha	rehol	der's fund									
A.	Share	capital									
	i	Authorised				Ai		100000			
	ii	Issued, Subscribed	l and fully Paid u	p		Aii		100000			
	iii	Subscribed but not	t fully paid			Aiii		0			
	iv	Total (Aii + Aiii)				,	Aiv			100000	
B.	Reser	ves and Surplus							,		
	i	Capital Reserve				Bi		0			
	L	1							J		

	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	Biv	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	-4225				
		as - ve figure)						
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	be	Bix	-4225			
		shown as - ve figure)						
	С	Money received against share warrants		1C	0			
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	95775				
2.	Share	application money pending allotment		Th.				
	i	Pending for less than one year	i	0				
	ii	Pending for more than one year	ii	0				
	iii	Total (i + ii)		2	0			
3. No	n-curr	ent liabilities many many		HH				
A	Long-t	erm borrowings	15	del A				
	i	Bonds/ debentures	-//	3/ //				
	i							
		a. Foreign currency	ia	0				
		a. Foreign currency b. Rupee	ia ib	0				
	ii	b. Rupee	ib	0				
	ii	b. Rupee c. Total (ia + ib)	ib	0				
	ii	b. Rupee c. Total (ia + ib) Term loans	ib ic	0				
	ii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency	ib ic	0				
	ii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans	ib ic iia	0				
	ii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks	ib ic iia	0				
	ii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others	ib ic iia b1 b2	0				
	ii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2)	ib ic iia b1 b2 b3	0 0 0				
		b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3)	ib ic iia b1 b2 b3 iic	0 0 0 0 0 0				
	iii	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3) Deferred payment liabilities	ib ic iia b1 b2 b3 iic iii	0 0 0 0 0 0				
	iii iv	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3) Deferred payment liabilities Deposits from related parties (see instructions)	ib ic iia b1 b2 b3 iic iii iv	0 0 0 0 0 0 0				
	iii iv v	b. Rupee c. Total (ia + ib) Term loans a. Foreign currency b. Rupee loans 1. From Banks 2. From others 3. Total (b1 + b2) c. Total Term loans (iia + b3) Deferred payment liabilities Deposits from related parties (see instructions) Other deposits	ib ic iia b1 b2 b3 iic iii iv v	0 0 0 0 0 0 0 0				

					I
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
B.	Deferr	red tax liabilities (net)		3B	0
C	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand	220		
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	7
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	77	4A	0
B.	Trade	payables		1	
	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	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			

	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	x	Other payables	x	13000	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x))	4C	13000
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
E	Total (Current liabilities (4A + 4B + 4C + 4D)	4E		13000
Total		nd liabilities (1D + 2 + 3E + 4E)		I	108775
	SSETS		530		
1. No	n-curr	ent assets	1	d	
A.	Fixed	assets	P'	- ////	
	i	Tangible assets		1/3	
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets	25	1171	
		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)	1	Av	0
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	1		
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
		D 0			J

	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	ed tax assets (Net)		С	0
D	Long-t	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv))	Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)		1/4	
		of I.T. Act		<i>XX</i>	
Е	Other	non-current assets		HH	
	i	Long-term trade receivables	15	/// A	
		a. Secured, considered good	ia	0	-7
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit			
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets $(Av + Bix + C + Dv + Eiii)$	1F	0	
2. Cu	rrent a	ssets			
A.	Curren	at investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	

	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Inven	tories	l		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	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	0
С	Trade	receivables		NA.	
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash	and cash equivalents	135	1/18 . A	
	i	Balances with Banks	Ì/	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	96775	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	96775
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	12000
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	108775

Total Assets (1F + 2G)

Assessment Year: 2019-20

108775

1								l		
						Schedule Pa	art A	-BS – Ind AS		1
Bala	nce Sh	eet as	on 31s	t day o	of Marcl	h, 2019 or as on the date of business	combi	nation [applicable for a company	whose fi	inancial statements are drawn up
in co	mplia	nce to	the Inc	lian A	ccountii	ng Standards specified in Annexure	to the o	companies (Indian Accounting St	andards) Rules, 2015] (fill items below in a
case	where	regula	ar bool	ks of a	ccounts	are maintained, otherwise fill item I	III)			
I	Equi	ty and	Liabili	ties						-
	1	Equi	ty							-
		A	Equi	ty shar	e capital				,	
			i	Auth	orised		Ai		0	
			ii	Issue	ed, Subso	cribed and fully paid up	Aii		0	
			iii	Subs	cribed b	ut not fully paid	Aiii		0	
			iv	Tota	l (Aii + A	Aiii)		1	Aiv	0
		В	Othe	r Equi	ty					,
			i	Othe	r Reserv	res		E-10.		-
				a	Capita	l Redemption Reserve	ia	S Th	0	
				b	Deben	ture Redemption Reserve	ib	11/1	0	
				с	Share	Options Outstanding account	ic	I NA	0	
				d	Other	(specify nature and amount)		is All		
					Sl.	Nature	য়েশীল প	M ///	Amou	nt
					No.	Ke Kh		S5 H		A
				Tota		V HEL	न्हिल		id	0
			1	e	Total	other reserves (ia + ib + ic + id)		-035 KN	ie	0
			ii	Reta	ined earı	nings (Debit balance of statement of P	&L to	be shown as –ve figure)	ii	0
			iii	Tota	l (Bie +	ii) (Debit balance to be shown as -ve f	igure)	E.P.A.	Biii	0
		С	Total	l Equit	y (Aiv +	Biii)			1C	0
	2	Liab	ilities	_						
		A	Non-	curren	t liabiliti	ies				-
		I	Fina	ncial L	iabilities	3				-
		1	Borre	owings	3					
			a	Bono	ds or deb	pentures	1	T	1	-
				1	Foreig	n currency	a1	0		
				2	Rupee	-	a2	0		T
				3	Total ((1 + 2)			a3	0
			b	Tern	n loans		T	I		1
				1	-	n currency	b1		0	
				2	Rupee		1	T		T
					i	From Banks	i		0	

II

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
3 Total Term loans (b1 + b2) b3	0
c Deferred payment liabilities c	0
d Deposits d	0
e Loans from related parties (see instructions) e	0
f Long term maturities of finance lease obligations f	0
g Liability component of compound financial instruments g	0
h Other loans h	0
i Total borrowings $(a3 + b3 + c + d + e + f + g + h)$ i	0
j Trade Payables j	0
k Other financial liabilities (Other than those specified in II under provisions) k	0
II Provisions	
a Provision for employee benefits a 0	
b Others (specify nature)	
S1. Nature Amount	
No No	
Total b	0
c Total Provisions IIc	0
III Deferred tax liabilities (net)	0
a Advances a	0
b Other (specify nature and amount)	
Sl. No Nature Amount	
Total b	0
c Total Other non-current liabilities IVc	0
Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) 2A	0
B Current liabilities	
I Financial Liabilities	
i Borrowings	
a Loans repayable on demand	
1 From Banks 1 0	
2 From Other parties 2	
3 Total Loans repayable on demand (1 3 0 + 2)	
3 Total Loans repayable on demand (1 3 0	
3 Total Loans repayable on demand (1 3 0 + 2)	

			Sl. No Nature		Amount		
		Tota			I	d	0
		Tota	Borrowings $(a3 + b + c + d)$			Ii	0
	ii	Trad	e payables			Iii	0
	iii	Othe	r financial liabilities				
		a	Current maturities of long-term debt	a		0	
		b	Current maturities of finance lease	b		0	
			obligations				
		c	Interest accrued	с		0	
		d	Unpaid dividends	d		0	
		e	Application money received for allotment	e		0	
			of securities to the extent refundable and				
			interest accrued thereon				
		f	Unpaid matured deposits and interest	f	486	0	
			accrued thereon		S TIN		
		g	Unpaid matured debentures and interest	g	B 199	0	
			accrued thereon		I W		
		h	Other (specify nature and amount)		13 W		
		S1.	Nature	Amo			
		No	16 //		_S5 ///		
		Tota	16,000	र्गूल		h	0
	i	•	Other financial liabilities (a + b +c +d +e +f +	g+ h)	- CHI	i	0
	iv		l Financial Liabilities (Ii + Iii + Iiii)		TRARTME	Iiv	0
II	Oth	er Curre	ent liabilities	(D	E.P.A.		
		a	Revenue received in advance	a		0	
		b	Other advances(specify nature and amount)		T		
			Sl. No Nature		Amount		
		Tota				В	0
		С	Others (specify nature)				
			Sl. No Nature		Amount		
		Tota				c	0
		d	Total Other current liabilities (a + b+ c)		_	IId	0
II	I Pro	visions			T		
		a	Provision for employee benefits	a		0	
		b	Others (specify nature)				
		Sl.	Nature	Amo	ount		
		No					

				Total				b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProCu	urrent Ta	ax Liabilities (Net)visions			IV	0
		Total	Curren	nt liabilit	ties (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equity	y and lia	abilities	(1C + 2A + 2B)			I	0
II	ASSI	ETS							
	1	Non-	current	assets					
		A	Proper	erty, Plan	nt and Equipment				
			a	Gross b	plock	a		0	
			b	Deprec	iation	b		0	
			с	Impairr	ment losses	c		0	
			d	Net blo	ock (a – b - c)			Ad	0
		В	Capita	al work-i	in-progress		400	В	0
		С	Invest	tment Pr	roperty	- Carring	A STATE OF THE STA		
			a	Gross b	block	a		0	
			b	Deprec	iation	ь	<i>M</i>	0	
			с	Impairr	ment losses	c	l M	0	
			d	Net blo	ock (a – b - c)			Cd	0
		D	Goody	will	- W ==	শ্রেম প	- <i>M</i> -		
			a	Gross b	block	a	15 Jy	0	
					ment losses	b	-024	0	L-7
			с	Net blo	ock (a – b - c)	_	C C N	Dc	0
		Е	Other	Intangib	ble Assets		EDARTHI		
		1	a	Gross b	plock	a	C.I.	0	
			b	Amorti	isation	b		0	
					ment losses	c		0	
					ock (a – b - c)			Ed	0
		F	_		ets under development			F	0
		G			sets other than bearer plants		I		
				Gross b		a		0	
					ment losses	b		0	
					ock (a – b - c)			Gc	0
		Н		icial Asse					
				Investm					
					nents in Equity instruments				
					Listed equities	ia		0	
				b l	Unlisted equities	ib		0	

			c Total (ia + ib)		ic	0
		ii	Investments in Preference shares is	i	0	
		iii	Investments in Government or trust securities is	ii	0	
			Investments in Debenture or bonds i		0	
		v	Investments in Mutual funds	7	0	
				ri .	0	
			Others Investments (specify nature)			
				Amount		
			No			
			Total		vii	0
		viii	Total non-current investments (ic + ii + iii + iv + v + v.)	i + vii)	viii	0
	II		Receivables			
		a	Secured, considered good a	ı	0	
	-		Unsecured, considered good b	, (3)	0	
	-	с	Doubtful c		0	
		d	Total Trade receivables	m 15 9.	HII	0
	III	Loans				
		i	Security deposits i		0	
		ii	Loans to related parties (see instructions) is	i ous XII	0	
		iii	Other loans (specify nature)	S5 11		4
			S1. Nature	Amount	/	1-7
		1	No			
			Total	- co/ME	iii	0
		iv	Total Loans (i + ii + iii)	DEPAN	нш	0
	v	Loans	included in HIII above which is-		1	
		a	for the purpose of business or profession	va 0		
			b not for the purpose of business or profession v	<i>y</i> b 0		
			c given to shareholder, being the beneficial v	vc 0		
			owner of share, or to any concern or on			
			behalf/ benefit of such shareholder as per			
			section 2(22)(e) of I.T. Act			
	IV	Other	Financial Assets			
			i Bank Deposits with more than 12 months i		0	
			maturity			
			ii Others i	i	0	
			iii Total of Other Financial Assets (i + ii)		HIV	0
I	Defer	rred Tax	Assets (Net)		I	0

	J	Othe	non-current Assets			
		i	Capital Advances	i		0
		ii	Advances other than capital advances	ii		0
		iii	Others (specify nature)	,		,
			Sl. Nature	Amo	ount	
			No			
			Total		vii	0
		iv	Total non-current assets (i + ii + iii)		iv	0
		v	Non-current assets included in J above which is due from		v	0
			shareholder, being the beneficial owner of share, or from	any		
			concern or on behalf/ benefit of such shareholder as per se	ection		
			2(22)(e) of I.T. Act			
	Total	Non-c	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII$	+ HIII	+ HIV + I + J) 1	0
2	Curre	ent asso	ts	Dinto		
	A	Inver	tories		1 TH	
		i	Raw materials	i		0
		ii	Work-in-progress	ii	<u> </u>	0
		iii	Finished goods	iii	3 ///	0
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	a ///	0
		v	Stores and spares	v	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
		vi	Loose tools	vi		0
		vii	Others	vii		0
		viii	Total Inventories $(i + ii + iii + iv + v + vi + vii)$		2A	0
	В	Finar	cial Assets	\ L	E.F.A.	
	I		ments			
		i	Investment in Equity instruments	1	T	
			a Investment in Equity instruments	ia		0
			a Unlisted equities	ib		0
			c Total (ia + ib)	ic		0
		ii 	Investment in Preference shares	ii 		0
		iii	Investment in government or trust securities	iii		0
		iv	Investment in debentures or bonds	iv		0
		v .	Investment in Mutual funds	v .		0
		vi 	Investment in partnership firms	vi 		0
		vii 	Other Investments	vii		0
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	0
	II	Trade	receivables	Dogo 1		

	i	Secured, considered good	i		0	
	ii		ii		0	
	iii	<u>_</u>	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		Sl. Nature	Amo	unt		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		\$3N	III	0
IV	Bank	Balances other than III above		E SE	IV	0
V	Loan					
	i		i	A 177	0	
	ii		ii		0	
	iii	Others(specify nature)		(3)		
	111		ইয়া প	ità SAS		<u> </u>
		Sl. Nature	Amo	unt College		
		No	80		4	1-7
		Total		- N	vii	0
	iv	Total loans (i + ii + iii)	_	PARIM	V	0
	v	Loans and advances included in V above which is-	. LJ			
		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	Othe	Financial Assets		,	VI	0
Total	l Finan	cial Assets (I + II + III + IV + V + VI)			2B	0
С	Curre	nt Tax Assets (Net)			2C	0
D	Othe	current assets				<u>I</u>
	i		i		0	
	ii	Others(specify nature)		<u> </u>		
		Sl. Nature	Amo	unt		
			. 11110			
		No				

Total Current assets (2A + 2B + 2C + 2D)

Total

Total

respect of business or profession)

Amount of total sundry debtors

Amount of the cash balance

iii

Total Assets (1+2)

III

b

c

d

Assessment Year	r : 2019-20
	0
	0
	0
	0
as on 31st day of Marcl	h, 2019, in
	0
	0
	0
	0

vii

2D

2

II

d

Amount of total sundry creditors b Amount of total stock-in-trade c

In a case where regular books of account of business or profession are not maintained - (furnish the following information

Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

NO ACCOUNT CASE

1	Openi	ng Inver	atory		
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В	Purch	ases (net of refunds and duty or tax, if any)	В	
	С	Direct	wages Harris and	С	
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	/ L-7
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	ng Stock			
	(i)	Raw n	naterial	(i)	
	(ii)	Work	in-progress	(ii)	
		Total	(2i +2ii)		0
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0
		-	Page 18		

Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

			ase where regular books of accounts are maintained, otherwise fill iter		to 02 as applicable)
4	Reveni	ue from	pperations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	213465
		(iii)	Other operating revenues (specify nature and amount)	,	
			S. No. Nature of other operating revenue Amount	-	
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	213465
	В	Gross	receipts from Profession	В	0
	С	Duties	taxes and cess received or receivable in respect of goods and services sold or supplied	l	
		(i)	Union Excise duties	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	A
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	213465
5	Closin	g Stock (of Finished Stocks	5	0
6	Total c	of credits	to Trading Account (4D + 5)	6	213465
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	86208
9	Direct	Expense	s(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	lirect expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount	<u>I</u>	
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		1
	(i)	Custor	n duty	10i	0
	(ii)	Counte	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	e Tax	10v	0

	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	127257
12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2018	3-19. (fi	ll items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill iten	ns 61 to	62 as applicable)

	CREE	OITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	profit tr	ransferred from Trading Account		13	127257
14	Other	income	M			
	i.	Rent	W.		i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income	सन्दर्भन व्यासे	iii	0
	iv.	Interes	t income	15 M	iv	0
	v.	Profit o	on sale of fixed assets	T. LEW.	v	0
	vi.	Profit o	on sale of investment being securities chargeable to	o Securities Transaction Tax (STT)	vi	0
	vii.	Profit o	on sale of other investment	WY GAR	vii	0
	viii.	Gain(L	oss) on account of foreign exchange fluctuation u.	/s 43AA	viii	0
	ix.	Profit o	on conversion of inventory into capital asset u/s 28	8(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	lture income		x	0
	xi.	Any ot	her income (specify nature and amount)		'	
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	i + ix + x + xic	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	127257
16	Freigh	t outward	i		16	0
17	Consu	mption o	f stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents				19	15000
20	Repair	rs to build	ling	-	20	0

21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	77208
	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	77208
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nice	'	
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Enterta	uinment	25	0
26.	Hospit	ality	26	0
27.	Confer	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Advert	isement	29	1248
30	Comm	uission	'	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

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	ii.	To oth	ers	ii	3000
	iii.	Total (i + ii)	32iii	3000
33.	Hotel,	boardin	g and Lodging	33	0
34.	Travel	ing expe	nses other than on foreign traveling	34	0
35.	Foreig	n travell	ing expenses	35	0
36.	Conve	yance ex	penses	36	0
37.	Teleph	one exp	enses	37	0
38.	Guest	House ex	xpenses	38	0
39.	Club e	xpenses		39	0
40.	Festiva	ıl celebra	ation expenses	40	0
41.	Schola	rship		41	0
42.	Gift			42	0
43.	Donati	on		43	0
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess		44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	44v	0
	vi.	State C	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any of	ther rate, tax, duty or cess incl. STT and CTT	44ix	0
	X.	Total r	ates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee		45	5000
46	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	ROC Filling Fees		5000
		2	Development Charges		15000
		3	Office Exp		1806
		4	Premilinary Exp Not Written Off		3000
		5	Bank Chrages		5220
			Total		30026
47	Bad de	ebts (spe	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		

		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount		
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code			
		110.		BIOCK IVO.	Building /	1 ost office	Locuity	District				Zii Code			
					Village										
	iii.	Other	s (amoun	ts less than R						iii			0		
	iv.			t (47i + 47ii +						39iv			0		
48.				oubtful debts	47111)					48	0				
49.		-		oubtful debts						49	0				
	+	provisio		• ,•	1. [15]	16 1 21 22 1	. 22 . 24 . /	20 - 20''' - 21'''							
50.						16 to 21 + 22xi +	+ 23V + 24 to 2	29 + 30111 + 31111	+ 32111	50			-4225		
			4x + 45 +	- 46iii+ 47iv +	- 48 + 49)]										
51.	Interes										1				
	i.	Paid o	outside In	dia, or paid ir	India to a non	-resident other th	nan a company	or a foreign con	npany	i			0		
	ii.	To ot	hers					Dh.		ii			0		
	iii.	Total	(i + ii)			100		236		51iii			0		
52	Depred	ciation a	and amort	tization.		4 4		N.F		52			0		
53	Net Pr	ofit bef	ore taxes	(50 - 51iii - 5	2)			1	N.	53			-4225		
PROVI	ISIONS F	OR TA	X AND A	APPROPRIA'	ΓIONS]		1	M						
54	Provis	ion for	current ta	X	11.6				₩	54	0				
55	Provis	ion for	Deferred	Tax	li)		स्थाना व्याहे	A	W.	55			0		
56	Profit	after tax	x (53 - 54	l - 55)	11	168 1		25 H	//	56	-4225				
57	Balanc	e broug	ght forwa	rd from previo	ous year	1/2/20	मूला	-22		57	0				
58	Amou	nt avail	able for a	ppropriation (56+57)	1774		25		58	-4225				
59.	Appro	priation	s		(CO)	10.		Draw							
	i.	Trans	fer to res	erves and surp	olus	C TA	X DE	PARY		59i			0		
	ii.	Propo	sed divid	end/ Interim	lividend					59ii			0		
	iii.	Tax o	n dividen	d/ Tax on div	idend for earlie	er years				59iii			0		
	iv.	Appro	priation	towards Corp	orate Social Re	sponsibility (CS	R) activities (i	in case of compa	nies	59iv			0		
			_	_	f Companies A										
	v.	Any o	other appi	opriation	-	·				59v			0		
	vi.			ii + 59iii + 59	9iv+59v)					59vi			0		
60				ce sheet (58 –					6				-4225		
61	+					ROM GOODS (CARRIAGES	LINDER SECTI					1223		
01	Sl.		of the B		. 2 II (CONIL I	Business		OTTO DE LA SECTION DE LA SECTI			iption				
		ivame	or me B	usiness		Dusiness	Coue			Descr	триоп				
	No.	GLI	Б.	, st ^	3371 -3	1/ 77		N. 1 °	a c ::	,	D :	. , .	AAE C		
	i	Sl.No		ration No. of	Whether own			Number of mon			_	re income u/s 44			
			goods	carriage	leased/hired			goods carriage v		/		age (Computed			
						carriage	e(in MT)	leased / hired by	assessee		per ton per	month in case	onnage		

					exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have
					been actually earned, whichever is higher
		Total		0	0
	ii	Total p	presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE			
62			ign Company whose total income comprises solely of profits and gains from business referrowing information	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	a.	Gross	receipts / Turnover	62a	0
	b.	Net pr	ofit	62b	0
	[ap	oplicab tandar to 3 in	le Part A-Manufacturing Account Ind As- Manufacturing Account for le for a company whose financial statements are drawn up in compliands specified in Annexure to the companies (Indian Accounting Standa case where regular books of accounts are maintained, otherwise fill	nce to ards) l	the Indian Accounting Rules, 2015] (fill items
1	Openii	ng Inven		1	1
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	В	Purcha	ses (net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	A
	D	Direct	expenses (Di + Dii + Diii)	D	
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock		1	J
	(i)	Raw n	naterial	(i)	
	(ii)	Work-	in-progress	(ii)	
		Total (2i +2ii)		0

3 Cost of Goods Produced – transferred to Trading Account (1F-2)

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [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 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

			ase where regular books of accounts are maintained, otherwise in the		
4	Reven	nue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied	,	,
		(i)	Union Excise duties	Ci	
		(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	Revenue from operations (Aiv + B +Cix)	D	0
5	Closir	ng Stock	of Finished Stocks	5	0
6	Total	of credit	s to Trading Account (4D + 5)	6	0
7	Openi	ng Stock	of Finished Goods	7	0
8	Purch	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		
10	Duties	s and tax	es, paid or payable, in respect of goods and services purchased		1
	(i)	Custon	m duty	10i	
	(ii)	Count	er veiling duty	10ii	
			Page 25	1	1

	(iii)	Special additional duty	10iii	
	(111)	- Special additional daty	10111	
	(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 o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [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 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

	CREI	DITS TO	PROFIT AND LOSS ACCOUNT	स्थापेश प्राप्ते ।		
13	Gross	profit tr	ransferred from Trading Account	\$5 M	13	0
14	Other	income		र मुला क	V	/ 1-7
	i.	Rent			i	0
	ii.	Comm	ission	W. Tolder	ii	0
	iii.	Divide	nd income	IX DEPAIL	iii	0
	iv.	Interes	t income		iv	0
	v. Profit on sale of fixed assets					0
	vi. Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)					0
	vii.	Profit o	on sale of other investment		vii	0
	viii.	Gain(L	coss) on account of foreign exchange fluctuation u	/s 43AA	viii	0
	ix.	Profit o	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	lture income		X	0
	xi.	Any ot	her 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	of credits	to profit and loss account (13+14xii)		15	0

16	Freight	outward	16	0
		nption of stores and spare parts	17	0
		and fuel	18	0
	Rents		19	0
		s to building	20	0
		s to machinery	21	0
		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
	х.	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			1
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
	Enterta		25	0
	Hospita		26	0
	Confer		27	0
		romotion including publicity (other than advertisement)	28	0
		isement	29	0
	Comm			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.			0
				0
	ii. iii. Royalt	To others Total (i + ii) y	ii 30iii	

	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	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel,	, boarding and Lodging	33	0
34.	Travel	ling expenses other than on foreign traveling	34	0
35.	Foreig	gn travelling expenses	35	0
36.	Conve	eyance expenses	36	0
37.	Teleph	hone expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiva	val celebration expenses	40	0
41.	Schola	arship	41	0
42.	Gift	M MM W	42	0
43.	Donati	tion	43	0
		1331 12610000000000000000000000000000000000		
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty	44i	0
44		The second second	44i 44ii	0
44	i.	Union excise duty		Α
44	i. ii.	Union excise duty Service tax	44ii	0
44	i. ii. iii.	Union excise duty Service tax VAT/ Sales tax	44ii 44iii	0
44	i. ii. iii. iv.	Union excise duty Service tax VAT/ Sales tax Cess	44ii 44iii 44iv	0 0
44	i. ii. iii. iv.	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST)	44ii 44iii 44iv 44v	0 0 0
44	i. ii. iii. iv. v.	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST)	44ii 44iii 44iv 44v 44vi	0 0 0 0 0
44	i. ii. iii. iv. v. vi. vii.	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST)	44ii 44iii 44iv 44v 44vi 44vi	0 0 0 0 0
44	i. ii. iii. iv. v. vi. vii. viii.	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST)	44ii 44ii 44iv 44v 44vi 44vii 44viii	0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii.	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	0 0 0 0 0 0
	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x	0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x	0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x	0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45	0 0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty Service tax VAT/ Sales tax Cess Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) Any other rate, tax, duty or cess incl. STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District	~			ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than Rs						iii			0
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			0
48.	Provis			oubtful debts						48			0
49.	Other	provisio	ons							49			0
50.				epreciation an	d taxes [15 – (16 to 21 + 22xi +	+ 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	50			0
				- 46iii+ 47iv +									
51.	Interes												
	i.		outside In	dia. or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany	i			0
	ii.	To otl	_	——————————————————————————————————————				or a roroign con		ii			0
	iii.		(i + ii)			160	- 2	386		51iii			0
52			and amort	rization		A C		-3C:3		52			0
53				(50 - 51iii - 52	2)			- 79		53			0
				APPROPRIAT	(/1)/	9	Rink		13				
54		-	current ta		101.10					54	1		0
55			Deferred '		- 199				777	55			0
56			i (53 - 54		- 11/4	J 21	प्रथमित्र प्रधारी	165 1	#	56	A.		0
57		-		d from previo	ils vear	1 83	महोर ह			57	А		0
58		_		ppropriation (317.5				58		7	0
59.		priation	_	ppropriation (Ton.						٠,		
	i.			erves and surp	lus	NE TA	X DE	ART		59i			0
	ii.			end/ Interim d						59ii			0
	iii.				idend for earlie	er years				59iii			0
	iv.		_			esponsibility (CS)	R) activities (in	case of compa	nies	59iv			0
					Companies A			•					
	v.	Any o	ther appr	opriation						59v			0
	vi.		_	ii + 59iii + 59	iv+59v)					59vi			0
60	Balanc	e carrie	d to balaı	nce sheet (58 -	- 59vi)					60			0
61	A		_	not be reclass						61			
	i	Chang	ges in rev	aluation surpl	us					i			0
	ii		_		ned benefit pla	ans				ii			0
	iii		_	ents through (iii			0
	iv		_			k of financial liab	nilities decianat	ed at FVTDI		iv			0

	v		_	ve income in associat	es and joint ventures,	to the extent not to be	v	0
			ed to P&L					
	vi	Others	(Specify nature)				Γ	
		Nature					Amou	nt
		Total o	f (vi)				vi	0
	vii	Income	tax relating to items	that will not be reclas	ssified to P&L		vii	0
	viii	Total					viii	0
	В	Items t	hat will be reclassified	d to P&L			В	
	i	Exchar	ge differences in tran	slating the financial s	statements of a foreign	operation	i	0
	ii	Debt in	struments through OC	CI			ii	0
	iii	The eff	ective portion of gain	s and loss on hedging	g instruments in a cash	flow hedge	iii	0
	iv	Share of	of OCI in associates ar	nd joint ventures to the	ne extent to be classifie	ed into P&L	iv	0
	v	Others	(Specify nature)				<u>I</u>	
		Nature		-	90		Amou	nt
		Total o	f (v)		A STATE	is Market	v	0
	vi	Income	tax relating to items	that will be reclassifi	ed to P&L	11/4	vi	0
	vii	Total		Ж		1/3	vii	0
62		Total C	Comprehensive Income	e(56 + 61A + 61B)		5 A.K	62	0
63		COMP	UTATION OF PRES	UMPTIVE INCOME	E FROM GOODS CAI	RRIAGES UNDER	63	
		SECTI	ON 44AE	W.	624	S5 /		A
	S1.	Name o	of the Business		Business Code		Descri	ption
	No.	- 7		11.		3		
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee		per tone per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been earned, whichever is higher
		Total					0	0
	ii	Total p	resumptive income fre	om goods carriage u/	s 44AE [total of colum	nn (5) of table at Point	63ii	0
		63(i)						
NO AC	COUNT	CASE						<u> </u>
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS (OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the	e following information for previous year
	2018-1	9 in resp	ect of business or pro	fession – (OTHER T	HAN COVERED U/S	44AE)		
	(i)	For ass	essee carrying on Bus	siness				
	a.	Gross 1	receipts/ Turnover (a1	+ a2)			64ia	0
								L

		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iai		0
			received before specified date				
		ii	Any other mode		64iaii		0
	b.	Gross	profit		64ib		0
	c.	Expen	ises		64ic		0
	d.	Net pr	ofit		64id		0
	(ii)	For as	sessee carrying on Profession				
	a.	Gross	receipts (a1 + a2)		64iia		0
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iiai		0
			received before specified date				
		ii	Any other mode		64iiaii		0
	b.	Gross	profit		64iib		0
	c.	Expen	ses		64iic		0
	d.	Net pr	ofit		64iid		0
	(iii)	Total 1	Profit (64(i)+ 64(ii))				0
	Pai	rt A O	I-Other Information ((mandatory if liable for audit under section)	on 44A	B, for	other fill, if applicable)	
1	Metho	d of acc	ounting employed in the previous year	1	Merca	ntile	
2	Is ther	e any ch	ange in method of accounting	2	No		
3	3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income	3a			0
		Comp	utation Disclosure Standards notified under section 145(2) [column 11a(iii) of				
		Sched	ule ICDS]		V	/ -7	
	3b	Decre	ase in the profit or increase in loss because of deviation, if any, as per Income	3b			0
		Comp	utation Disclosure Standards notified under section 145(2) [column 11b(iii) of	11.			
		Sched	ule ICDS]				
4	Metho	d of valu	uation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	ince bla	nk will be treated as zeroes)(optional	in
	case of	f profess	cionals)	1			
	a	Raw N	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cos	t or market rate , whichever is less	
		marke	t rate write 3)				
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cos	t or market rate , whichever is less	_
		marke	t rate write 3)				
	С	Is ther	re any change in stock valuation method	4c	No		
	d	Increa	se in the profit or decrease in loss because of deviation, if any, from the method of	4d			0
		valuat	ion specified under section 145A				
	e	Decre	ase in the profit or increase in loss because of deviation, if any, from the method of	4e			0
		valuat	ion specified under section 145A				
5	Amou	nts not c	redited to the profit and loss account, being				
	a	the ite	ms falling within the scope of section 28	5a			0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	(
	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	
d	Any other item of income	5d	
e	Capital receipt, if any	5e	(
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	(
Amou	unts 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	
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	
c	Any sum paid to an employee as bonus or commission for services rendered, where such	6с	
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	
j	Amount of contributions to any other fund	6ј	A
k	Any sum received from employees as contribution to any provident fund or	6k	/
	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	15.1	
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	
	(ix)]		
p	Amount of securities transaction paid in respect of transaction in securities if such income	6р	
	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	
	notified u/s 145(2) [36(1)(xviii)]		
r	Any other disallowance	6r	
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	
t	Total number of employees employed by the company (mandatory in case company has		
	recognized Provident Fund)		

	1		T									
		i	deployed in India	i								
		ii	deployed outside India	ii								
		iii	Total i+ii	iii								
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37											
	a	Expen	diture of capital nature [37(1)]	7a								
	b	Expen	diture of personal nature[37(1)]	7b								
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c								
		or pro	fession[37(1)]									
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d								
		publis	hed by a political party[37(2B)]									
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e								
	f	Any o	ther penalty or fine	7f								
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g								
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h								
	i	Amou	nt of any liability of a contingent nature	7i								
	j	Any o	ther amount not allowable under section 37	7j								
	k	Total a	amount disallowable under section 37 (total of 7a to 7j)	7k								
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40									
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa								
		provis	ions of Chapter XVII-B	/ . A								
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab								
		provis	ions of Chapter XVII-B									
	с	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac								
		provis	ions of Chapter VIII of the Finance Act, 2016									
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad								
		provis	ions of Chapter XVII-B									
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae								
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af								
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag								
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah								
		memb	er[40(b)]									
	i	Any o	ther disallowance	Ai								
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj								
	В	Any a	mount disallowed under section 40 in any preceding previous year but allowable	8B								
		during	the previous year									
9	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 40A									
	a	Amou	nts paid to persons specified in section 40A(2)(b)	9a								
				· · · · · · · · · · · · · · · · · · ·								

	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, disallowable under section 40A(3)									
	c	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 aı	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year									
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0							
		institution or a State financial corporation or a State Industrial investment corporation									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0							
		operative bank other than a primary agricultural credit society or a primary co-operative	4								
		agricultural and rural development bank									
	f	Any sum payable towards leave encashment	10f	0							
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0							
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0							
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B										
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	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									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0							
		operative bank other than a primary agricultural credit society or a primary co-operative									
		agricultural and rural development bank									
	f	Any sum payable towards leave encashment	11f	0							
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0							
12	Amou	nt of credit outstanding in the accounts in respect of	,								
	a	Union Excise Duty	12a	0							
	b	Service tax	12b	0							
	c	VAT/sales tax	12c	0							

Any other tax

Section 33AB

Section 33ABA

Section 33AC

Central Goods and Service Tax (CGST)

State Goods and Services Tax (SGST)

Integrated Goods and Services Tax (IGST)

Union Territory Goods and Services Tax (UTGST)

Total amount outstanding (total of 12a to 12h)

Any amount of profit chargeable to tax under section 41

Amount of expenditure disallowed u/s 14A

(c) In the case of a manufacturing concern - Finished products/ By-products

(b)In the case of a manufacturing concern -Raw Materials

Unit of

measure

Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC

Amount of income or expenditure of prior period credited or debited to the profit and loss account

d

e

f

g

h

ii

iii

(net)

Item Name

Item Name

Item Name

(a)In the case of a trading concern

13

14

15

16

umber : 22984	16812910	19							A	ssessn	nent Yo	ear : 2019-20
Goods and Service Tax (CGST)							12d					0
ods and Services Tax (SGST)												0
d Goods and Servic	es Tax (IGS	Γ)					12f					0
erritory Goods and S	Services Tax	(UTGS	ST)				12g	0				
r tax							12h	0				
ount outstanding (to	tal of 12a to	12h)					12e					0
to be profits and ga	ins under se	ction 33	3AB or 33ABA	or 33AC			13	0				
3AB							13i					0
3ABA							13ii					0
3AC							13iii					0
ofit chargeable to t	x under sect	tion 41					14					0
e or expenditure of	prior period	credite	d or debited to t	he profit a	and loss a	account	15					0
diture disallowed u	s 14A		190	- 4	536		16					0
Schedule QD-	Quantitat	ive de	tails (manda	atory if	liable	for au	dit und	der sectio	n 44	AB)		
g concern	//	/				1/1	A					
Unit	Unit Opening stock		Purchase during the previous year			Sales during the previous year		e Closing stock			Shortage/ excess, if	
facturing concern	Raw Mater	ials	1 1800.00		1		7)					
nit of Opening sto	- 55	Ч.	Consumption	Sales	during	Closin	g stock	Yield Fin	shed	Percen	tage of	Shortage/
easure	during previou	the	during the	the pre	Ğ. Y			Products		yield	7	excess, if any
facturing concern	- Finished p	roduct	s/ By-products		- 41	172	1/2					I
Unit Oper	ing stock	7	nase during the	quantity manufac		prev	s during		osing	stock	Sho	ortage/ excess, i
Coh oderle	OL Pass	int ==	ad normant	year			- د آه مورو	· lionida	ior			
Schedule	OL-Kece	apt ar	nd payment	accoun	t oi coi	npany	undei	r nquidat	ion			
1					1.				1			
and					1i				-			

				previous year	manufactured	previous year		any
					during the previous	us		
					year			
		Se	chedule OL-Reco	eipt and paymen	t account of co	mpany under liqu	idation	
1	Openia	ng Balance						
	i	Cash in hand			1i			
	ii	Bank			1ii			
	iii	Total opening bala	nce (1i + 1ii)		1iii			
2	Receip	ots			·			
	i	Interest			2i			
	ii	Dividend			2ii			
	iii	Sale of assets(pls. s	specify nature and amo	ount)			<u> </u>	

		S.	Nature		Amount						
		No.									
		Total(iiia + iiib + iiic)								
	iv	Realis	ation of dues/debtors								
	v	Others	s(pls. specify nature and amount)								
		S.	Nature				Amount				
		No.									
		Total	of other receipts(va + vb)			2v					
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi							
3	Total o	f openi	ng balance and receipts	3							
4	Payme	nts									
	i	Repay	ment of secured loan	4i							
	ii	Repay	ment of unsecured loan	4ii							
	iii	Repay	ment to creditors	4iii							
	iv	Comn	nission	4iv	NA.						
	v	Others	s (pls. specify)	NN.							
		S.	Nature		Amount						
		No.									
		Total	of other payments(4va + 4vb)	4v							
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	Mil	A					
5	Closin	g balanc	ee e	-/-			-7				
	i	Cash i	n hand	5i	1111						
	ii	Bank	COMETAVA	5ii	THE STATE OF						
	iii	Total	Closing balance (5i + 5ii)								
6	Total o	f closin									
			Schedule HP - Details of Income	from F	House Property						
1	Pass through income if any										
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)										
NOTI	TE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.										
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.										
	Schedule BP - Computation of income from business or profession										
A	From business or profession other than speculative business and specified business										

1

2a

2b

-4225

0

0

 $Profit\ before\ tax\ as\ per\ profit\ and\ loss\ account\ (item\ 53\ ,61(ii)\ and\ 62(b)\ of\ Part\ A-P\ \&L)\ /\ (item\ 53\ ,63(ii)\ and\ account\ (item\ 53\ ,63(ii)\ and\ before\ before\$

Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)

Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)

64(iii) of Part A-P&L – Ind AS) (as applicable)

2a.

2b.

3	3.	Income/ receipts credited to profit a	and loss account considered under other he	ads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
		a.	House property		3a	0
		b.	Capital gains		3b	0
		c.	Other sources		3c	0
		d.	u/s 115BBF		3d	0
		e.	u/s 115BBG		3e	0
4	4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
		XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
		Sl.No	Section	Amount		,
		i.	44AE	0		
		ii.	44B	0		
		iii.	44BB	0		
		iv.	44BBA	0		
		v.	44BBB	0		
		vi.	44D	0		
		vii.	44DA	0		
		viii.	Chapter-XII-G	0		
		ix.	First Schedule of Income Tax Act (other 115B)	than 0		
	4b.	Profit and gains from life insurance	4b	0		
4	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)	4iv	0
		v	Profit from activities covered under rule	8	4v	0
	5.	Income credited to Profit and Loss	account (included in 1) which is exempt			
		a.	Share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		c.	Any other exempt income (specify nature	e and amount)		,
			SI.No.	Nature	Amount	ı
			Total	5C		0
		d	Total exempt income (5a + 5b + 5c)	5d		0
(6.	Balance(1-2a-2b-3a-3b-3c-		6	-4225	
1	7.	Expenses debited to profit and loss	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG	
		a.	House property		7a	0
		b.	Capital gains		7b	0

					1
		c.	Other sources	7c	0
		d.	u/s 115BBF	7d	0
		e.	u/s 115BBG	7e	0
8	sa.	Expenses debited to profit and loss	account which relate to exempt income	8a	0
8	b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
		OI)			
9).	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0
1	0.	Adjusted profit or loss (6+9)		10	-4225
1	1.	Depreciation and amoritisation deb	ited to profit and loss account	11	0
1	2.	Depreciation allowable under Incom	ne-tax Act		1
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	0
			Schedule-DEP)		
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
			refer Appendix-IA of IT Rules)		
		iii	Total (12i + 12ii)	12iii	0
1	3.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	-4225
1	4.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
1	5.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
1	6.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
1	7.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
1	8.	Any amount debited to profit and lo	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
		A-OI)			
1	9.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
2	20.	Deemed income under section 41	TE TAX DEPAN	20	0
2	1.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
		80HHD/ 80-IA			
		(i)	Section 32AC	21(i)	0
		(ii)	Section 32AD	21(ii)	0
		(iii)	Section 33AB	21(iii)	0
		(iv)	Section 33ABA	21(iv)	0
		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii)	0
	\dashv	(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
			<u> </u>		<u> </u>

	(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 inter	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 loss	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0					
	(Column 3a + 4d of Schedule OI)								
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	0					
27.	Deduction allowable under section	32(1)(iii)	27	0					
28.	Deduction allowable under section	32AD	28	0					
29.	Amount allowable as deduction und	nt allowable as deduction under section 32AC							
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)	Agel Carlo		7					
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)	COMPANIENT							
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	+ 33 + 34)	35	0					
36.	Income (13 + 26 – 35)		34	-4225					
37.	Profits and gains of business or pro	fession deemed to be under -		T					
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As 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 11	(5B)	36ix	0
		x	Total (37 i to 37ix)		36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified bu	siness (34 + 37x)	38	-4225
	39.	Net Profit or loss from business or	profession other than speculative business and spe	ecified business after applying	39	-4225
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figur	e as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under l	Rule 7A		39b	0
	c.	Deemed chargeable Income under l	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under I	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under l	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)		39f	-4225
	40.	Balance of income deemed to be fro	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	AN TO SERVICE		I
	41	Net profit or loss from speculative bu	siness as per profit or loss account	W.	41	0
	42	Additions in accordance with section	1/4	42	0	
	43	Deductions in accordance with sect	AJA	43	0	
	44	Income from speculative business (ule CFL)	B44	0	
C.	Con	nputation of income from specified bu	usiness under section 35AD	A	1	
	45	Net profit or loss from specified bu	siness as per profit or loss account	3///	45	0
	46	Additions in accordance with section	on 28 to 44DA	1777	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))	TAX DEPP	1111		
	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 (if	closs, take the figure to 7xii of schedule CFL)(48-	-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35	AD which covers the specified		
			business (to be selected from drop down menu)			
D.	Inco	ome chargeable under the head 'Profit	s and gains from business or profession' (A39+B	44+C50)	D	-4225
E.	Intra	a head set off of business loss of curre				
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			4225	
		only if figure is negative)				
	ii	Income from speculative business	0		0	0
	لـــــــا	<u> </u>				I.

17

Net aggregate depreciation (15-16)

Ackn	owl	edgement Number : 22984168	1291019			Assessi	ment Year : 2019-20
	iii	Income from specified business		0		0	0
	iv	Profit and gains from life		0		0	0
		insurance business u/s 115B					
	v	Total loss set off (ii + iii + iv)				0	
	vi	Loss remaining after set off (i – v)				4225	
		Schedule DPM	I - Depreciation on Plant and	l Mac	hinery(Other than asse	ts on	
		which full capita	al expenditure is allowable as	dedu	ction under any other s	section)	
1	Blo	ock of assets			Plant and machinery		
2		Rate (%)	15		30		40
			(i)		(ii)		(iii)
3	Wr	ritten down value on the first day of					
	pre	evious year					
4	Ad	ditions for a period of 180 days or more	_				
	in t	the previous year	199	S			
5	Co	nsideration or other realization during		100	AN .		
	the	previous year out of 3 or 4			W.		
6	An	nount on which depreciation at full rate			1/4		
	to t	be allowed $(3 + 4 - 5)$ (enter 0, if result			3,1		
	is n	negative)	स्थापेश वसले		XII		
7	Ad	ditions for a period of less than 180	JA BY	1	6 Hell	A	
	day	ys in the previous year	क रेडिंग	-/	3/ /		7
8	Co	nsideration or other realizations during	200	25	177		
	the	year out of 7	COM	_	OT ME		
9	An	nount on which depreciation at half rate	TAX DE	PF	1111		
	to t	be allowed (7 - 8)(enter 0, if result is					
	neg	gative)					
10	De	preciation on 6 at full rate					
11	Dej	preciation on 9 at half rate					
12	Ad	ditional depreciation, if any, on 4					
13	Ad	ditional depreciation, if any, on 7					
14	Ad	ditional depreciation relating to					
	imı	mediately preceding year' on asset put to					
	use	e for less than 180 days					
15	Tot	tal depreciation (10+11+12+13+14)					
16	De	preciation disallowed under section					
	38((2) of the I.T. Act (out of column 15)					

	Assessment	Year :	: 2019-20
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10	D							
18	Proportionate aggregate depreciation							
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection with	h						
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 +	8						
	-3 -4 -7 -19) (enter negative only if block	ck						
	ceases to exist)							
21	Written down value on the last day of							
	previous year (6+ 9 -15) (enter 0 if resu	lt is						
	negative)							
So	chedule DOA - Depreciation on o	ther assets (C)ther than as	sets on which	full capital e	xpenditure is	allowable a	s deduction)
1	Block of assets	Land		ling (not including		Furniture and	Intangible	Ships
		1				Fittings	assets	r
2	Rate (%)	nil	5	10	40	10	25	20
	(,)	<i>M</i>	(i)	(ii)	(iii)	(iv)	(v)	(vi)
		-// -	(1)	(11)	(III)	(1V)	(V)	(VI)
3	Written down value on the first day of	188	14	18	73/5			
	previous year	1777	1100	भाव व्यास् भाव व्यास	1/1/			
4	Additions for a period of 180 days or	11.77	146	1. 19	10	A		
	more in the previous year	V (1)	10.2	लो व		\/		
5	Consideration or other realization	1	000			47.		
	during the previous year out of 3 or 4	Van.			- ME			
6	Amount on which depreciation at full		ETAX	DEPA	KI I			
	rate to be allowed(3 + 4 -5) (enter 0, if			217 727				
	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							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							

13	Depreciation	on disallowed under section										
	38(2) of the	e I.T. Act (out of column 12)										
14	Net aggreg	ate depreciation (12-13)										
15	Proportiona	ate aggregate depreciation										
	allowable i	n the event of succession,										
	amalgamat	ion, demerger etc. (out of										
	column 14)											
16	Expenditu	ure incurred in connection										
	with trans	sfer of asset/ assets										
17	Capital ga	ains/ loss under section 50 (5										
	+ 8 -3-4 -	7 -16)* (enter negative only if										
	block cea	ses to exist)										
18	Written d	own value on the last day of										
	previous	year* (6+ 9 -12)(enter 0 if										
	result is n											
		Schedule DEP - Summary of depreciation on assets(Other than as										
	full capital expenditure is allowable as deduction under any other section)											
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									
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c									
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d									
2	Buildi	ing (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									
	С	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		ure and fittings (Schedule DOA- 14v or 15v as applicable)	3									
4		tible assets (Schedule DOA- 14vi or 15vi as applicable)	4									
5	5 Ships (Schedule DOA- 14vii or 15vii as applicable) 5											
6												
		Schedule DCG - Deemed Capital Gains on sale of depreciable	e assets									
1	Plant an	nd machinery	1. 1									
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a									
	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	Total (1a +1b + 1c)	1d									

Building (not including land)

Furniture and fittings (Schedule DOA- 17v)

Intangible assets (Schedule DOA- 17vi)

Ships (Schedule DOA- 17vii)

Total (1d+2d+3+4+5)

in section (1)

35(1)(i)

35(1)(ii)

35(1)(iia)

35(1)(iii)

35(1)(iv)

35(2AA)

35(2AB)

35CCC

35CCD

Total

Sl.No.

i

ii

iii

iv

vi

vii

viii

ix

A

ding (not including land)										
	n @ 5 per cent (Schedule DOA- 17ii)	2	a							
	n @ 10 per cent (Schedule DOA- 17iii)		ıb							
	n @ 40 per cent (Schedule DOA- 17iv)									
	1 @ 40 per cent (Schedule DOA- 171V)		le le							
Total (2a + 2b + 2c)			d							
ture and fittings (Schedule DOA-		3								
gible assets (Schedule DOA- 17v	i)	4								
s (Schedule DOA- 17vii)		5								
(1d+2d+3+4+5)		6								
Schedule ESR - Expendit	ture on scientific Research etc. (Deduction under section 35 o	or 35CCC o	or 35CCD)						
penditure of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of	deduction in excess of						
ection (1)	loss account (2)		the amount	debited to profit and loss						
		- Allera-	account (4)	= (3) - (2)						
1)(i)	10°	438								
1)(ii)		à TH								
1)(iia)	M WE) // // // // // // // // // // // // //								
1)(iii)		\\\\\								
1)(iv)		5 <i>XX</i>								
2AA)	W/\ ####################################	HH.								
2AB)	1/8 //W	25/1	A							
CCC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	34/		7						
CCD	No.	25								
al	OME	- ADTME								
	Schedule CG-Cap	pital Gains								
rt-term capital gain (Sub-items 4	& 5 are not applicable for residents)									
From sale of land or building	or both (fill up details separately for each j	property)								
i Full value of consider	ration received/receivable		ai	0						
ii Value of property as p	per stamp valuation authority		aii	0						
iii Full value of consider										
not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	nii)]								
Deductions under section 48			l							
i Cost of acquisition w	ithout indexation		bi	0						
ii Cost of Improvement	without indexation		bii	0						
iii Expenditure wholly a	nd exclusively in connection with transfer		biii	0						
T (14) 10 100			1.							

From sale of land or building or both (fill up details separately for each property) a				ort-term capital gain (Sub-items 4 & 5 are not applicable for residents)	Short-te					
ii Value of property as per stamp valuation authority iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c				From sale of land or building or both (fill up details separately for each property)	1 F					
iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c	0	ai		i Full value of consideration received/receivable	a i	Ī				
not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c	0	aii		ii Value of property as per stamp valuation authority	ii					
b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c	0	aiii	loes	iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	ii					
i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c				not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						
ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c		,	'	Deductions under section 48	b D	Ī				
iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c	0	bi		i Cost of acquisition without indexation	i	ľ				
iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c	0	bii		ii Cost of Improvement without indexation	ii					
c Balance (aiii – biv) 1c	0	biii		iii Expenditure wholly and exclusively in connection with transfer	ii					
	0	biv		iv Total (bi + bii + biii)						
d Deduction under section 54D/ 54G/54GA (Specify details in item D below)	0	1c		Balance (aiii – biv)	c B	ľ				
	Deduction under section 54D/ 54G/54GA (Specify details in item D below)									
Page 44				Page 44		_				

		S. No). N	Vature						Amount
		Total	· '						1d	0
	e	Short	-term C	apital Gains	on Immovable property (1c - 1d)			A1e	0
	f	In c	ase of tr	ansfer of im	movable property, please	furnish - the following d	etails (see note)			
	SI No	Nan	ne of Bu	ıyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode
Note 1	: Furni	shing o	of PAN	is mandator	y, if the tax is deduced un	der section 194-IA. Note	2 : In case of more than	one buyer, please	indicate	e the respective
percen	tage sh	are and	l amoun	t.						
2	From	slump	sale							
	a	Full v	alue of	consideratio	n				2a	0
	b	Net w	orth of	the under ta	king or division				2b	0
	c	Short	term ca	pital gains f	from slump sale(2a-2b)				A2c	0
4	For N	ON-R	ESIDEN	NT, not being	g an FII- from sale of shar	res or debentures of an In	dian company (to be com	puted with foreig	gn excha	inge adjustment under
	first p	roviso	to secti	on 48)			No.		T	
	a	STCC	G on trai	nsactions on	which securities transacti	ion tax (STT) is paid	23/0/		A4a	0
	b	STCC	G on trai	nsactions on	which securities transacti	ion tax (STT) is not paid	- W		A4b	0
5	For N	ON-R	ESIDEN	NTS- from sa	ale of securities (other tha	n those at A3 above) by a	an FII as per section 115A	ΔD	ı	
	a	i	In case	securities s	old include shares of a co	mpany other than quoted	shares, enter the following	ng details		
			a	Full value	of consideration received	/receivable in respect of	unquoted share		5aia	0
			b	Fair marke	et value of unquoted share	es determined in the preso	cribed manner		5aib	0
			c		of consideration in respec	ct of unquoted shares ado	pted as per section 50CA	for the purpose	5aic	0
				of Capital	Gains (higher of a or b)	Jan San		\mathcal{N}		7
		ii	-	4	deration in respect of seco	urities other than unquote	d shares		5aii	0
		iii	Total (ic + ii)	UM	/	5aiii	0		
	b	Dedu		nder section		INV DE				
		i			without indexation				bi	0
		ii			ent without indexation				bii	0
		iii			y and exclusively in conn	ection with transfer			biii	0
		iv		i + ii + iii)					biv	0
	С	-	ice (5aii		0.4/50 - 5.4/50 - 5				5c	0
	d				94(7) or 94(8)- for examp		_		5d	0
					e/bonus units are received	, then loss arising out of s	sale of such security to be	ignored (Enter		
	_		ve value		iti. / d = d = 4		T (5- , 5-1)		A.5	
	e				n securities (other than the		1 (3C +3a)		A5e	0
6		T			A1 or A2 or A3 or A4 or		man anton the fell 1	ataila		
	a	i			of consideration received			etans	<i>c-</i> :	
		-	a		of consideration received				6aia	0
			b	Fair marke	et value of unquoted share	es determined in the preso	cribed manner		6aib	0

				of consideration	-		quoted s	hares adopted a	s per section	n 50CA for t	he purpose	6ic		0		
	ii			deration in res			than un	quoted shares				6aii		0		
	iii	Total (ic +	+ ii)									6aiii		0		
b	Deduc	tions unde	er section	48									<u> </u>			
	i	Cost of ac	equisition	without index	ation				-			bi		0		
	ii	Cost of Im	nproveme	ent without ind	exation							bii		0		
	iii	Expenditu	ire wholly	y and exclusive	ely in co	nnection w	vith tran	sfer				biii		0		
_	iv	Total (i +	ii + iii)									biv		0		
c	Balanc	e (6aiii – l	biv)									6c		0		
d	In case	of asset (security/u	unit) loss to be	disallow	ed u/s 94((7) or 94	(8)- for examp	le if asset b	ought/acquire	ed within 3	6d		0		
				te and dividend		/bonus un	its are re	eceived, then lo	ss arising o	ut of sale of	such asset					
e	-			l gains on dep		assets (6 n	f schedu	le- DCG)				6e		0		
f	-			54D/54G/54G	-6	7,//-	08	- TS	107		6f					
	<u> </u>		- section c	7 15/3 16/3 16/	T (Special	y details i	ii iteiii i	, selow)	- 7/1		01			Amount		
Tota	S. No. Nature								6f		0					
g		on assets i	other that	n at A1 or A2	or A3 or	A4 or A5	above (5c + 6d + 6e -	6f)			A6g		0		
				n capital gains	\	714 01 713				η,						
a				nutilized capit	-625	n asset trai		during the pre	vious vears	shown below	, was denosit	ted in th	e NA			
				cheme within	-60	S. 27	Tr 22	-77 16.	1/19				37			
	Sl.No.	I	Previous	year in which	Section	under wh	nich	New asset acq	uired/constr	ucted		Amoun	t not used for	new		
		8	asset trans	sferred	deducti	on claime	d in	Year in which	asset A	mount utilis	ed out of	asset or remained unutilized in				
					that yea	ar	1X	acquired/const	ructed	Capital Gains	account	Capital	gains accoun	t(X)		
b	Amoui	nt deemed	to be sho	ort term capital	gains u/	s 54D/540	G/54GA	other than at '	a'							
Tota	l Amoun	t deemed t	to be sho	rt term capital	gains (a)	Xi + b)						A7		0		
Pass T	hrough I	ncome in	the nature	e of Short Terr	n Capita	l Gain, (Fi	ll up scl	edule PTI)(A8	a + A8b + .	A8c)		A8		0		
a	Pass Thi	ough Inco	ome in the	e nature of Sho	ort Term	Capital Ga	ain, chai	geable @ 15%				A8a		0		
b	Pass Thi	ough Inco	ome in the	e nature of Sho	ort Term	Capital Ga	ain, chai	geable @ 30%				A8b	,	0		
c	Pass Thi	ough Inco	ome in the	e nature of Sho	ort Term	Capital Ga	ain, chai	geable at appli	cable rates			A8c		0		
Amo	ount of S	ΓCG inclu	ided in A	1-A8 but not c	hargeabl	e to tax or	chargea	ble at special r	ates in Indi	as per DTA	A					
S1.	Amoui	nt of Iter	m no.	Country Nan	ne,Code	Article	Rate a	s per	Whether	Section	Rate as per	· I.T.	Applicable			
No.	income	e A1	to A8			of	Treaty	(enter NIL, if	TRC	of I.T.	Act		rate [lower			
		abo	ove in			DTAA	not ch	argeable)	obtained	Act			of (6) or			
		whi	ich						(Y/N)				(9)]			
		inc	luded													
 (1)	(2)	(3)		(4)		(5)	(6)		(7)	(8)	(9)		(10)			

	a	Total am	nount of STCG not chargeable to tax in India as per DTAA		A9a	0
	b	Total am	nount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0
10	Total	l short tern	n capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	0
В	Long	g-term capi	ital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)			
	1	From sal	le of land or building or both (fill up details separately for each property)			
	a	i	Full value of consideration received/receivable	ai		0
		ii	Value of property as per stamp valuation authority	aii		0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	aiii		0
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			
	b	Deduction	ons under section 48			
		i	Cost of acquisition with indexation	bi		0
		ii	Cost of Improvement with indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii + biii)	biv		0
	с	Balance	(aiii – biv)	1c		0
	d	Deduction	on under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)			
	S. 1	No.	Section	Amo	ount	
			Total	1d		0
	e	Long-ter	m Capital Gains on Immovable property (1c - 1d)	B1e		0
	f	In case	of transfer of immovable property, please furnish - the following details (see note)			
		S.No. 1	Name of Buyer PAN of Buyer Percentage Amount Address of Pincode		y .	
			(s) share Property	_		
2	From	slump sal	le			
	a	Full valu	ne of consideration	2a		0
	b	Net wort	th of the under taking or division	2b		0
	С	Balance	(2a-2b)	2c		0
	d	Deduction	on u/s	ĺ		
	S. 1	No.	Section	Aı	mount	
	Total	l 		2d		0
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e		0
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		1	
	a	Full valu	ne of consideration	3a		0
	b	Deduction	ons under section 48		1	
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of improvement without indexation	bii		0
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0
		iv	Total (bi + bii +biii)	biv		0

Assessment Year: 2019-20	Α	cceccm	ent	Vear	•	201	9-2	N
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	c	Balance	(3a - biv)	3c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
4	From	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	•	
	a	Full valu	ne of consideration	4a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	(4a - 4biv)	4c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 11	12A
	a	Full valu	e of consideration	5a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c	Balance	(5a – biv)	5c	0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment)	ent under	first proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	6a	0
	b	Deduction	on under sections 54EE (Specify details in item D below)	6b	0
	c	LTCG o	n share or debenture (6a – 6b)	В6с	0
8	For NO	ON-RESID	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich STT	is paid under section
	112A				
	a	Full value	of consideration	8a	0

1											
	b	Deduc	tions und	er section 48							
		ia	Cost	of acquisition without in	dexation (higher of iA ar	nd iB)			8ia		0
		ia A	Cost	of acquisition					8iaA		0
		ia B	If the	long term capital asset v	was acquired before 01.0	2.2018, lower of B1 and B2			8iaB		0
		ia B1	Fair M	Market Value of capital a	asset as per section 55(2)	(ac)			8ia E	1	0
		ia B2	Full v	alue of consideration					8ia F	32	0
		bii	Cost	of improvement without	indexation				8bii		0
		biii	Expen	nditure wholly and exclu	sively in connection with	n transfer			8biii		0
		biv	Total	(bi + bii + biii)					8biv		0
	с	Balanc	ce (8a – bi	iv)					8c		0
	d	Less- I	LTCG thr	eshold limit as per section	on 112A (8c – Rs. 1 lakh)This exemption shall be co	onsidered in Sch	edule SI	8d		
	e	Deduc	tion unde	r sections 54EE (Specify	y details in item D below)			8e		0
	f	Long-t	erm Capi	tal Gains on assets at B5	5 above (8c – 8e)	_			B8f		0
9	From	sale of	assets wh	ere B1 to B8 above are	not applicable						
	a	i	In case as	ssets sold include shares	of a company other than	quoted shares, enter the fo	llowing details				
			a Fu	ll value of consideration	received/receivable in r	espect of unquoted shares	NV.	ia		0	
			b Fa	ir market value of unquo	oted shares determined in	the prescribed manner	M	ib		0	
			c Fu	ll value of consideration	in respect of unquoted s	shares adopted as per section	n 50CA for the	ic		0	
			pu	rpose of Capital Gains (higher of a or b)	स्थानमञ्जूषा स्थान स्थान	Щ				
		ii	Full value	e of consideration in res	pect of assets other than	unquoted shares	7	iii		0	
		iii	Total (ic	+ ii)	118	dan 2		iii		0	
	b	Deduc	tions und	er section 48	200		This	7			
		i	Cost of a	equisition with indexation	on	· DEDART	ME	bi		0	
		ii	Cost of In	mprovement with indexa	ation	(DEPAIL		bii		0	
		iii	Expendit	ure wholly and exclusive	ely in connection with tra	ansfer		biii		0	
		iv	Total (bi	+ bii + biii)		-		biv		0	
	с	Balanc	ce (7a - bi	v)				7c		0	
	d	Deduc	tion unde	r sections 54D/54G/54G	A (Specify details in iter	m D below)					
			S. 1	No.	Section	Amount					
		Total								9d	0
	e	Long-t	erm Capi	tal Gains on assets at B9	above (9c-9d)			B9e		0	
10	Am	ount de	emed to b	e long-term capital gain	s						
	a	Whe	ther any a	mount of unutilized cap	ital gain on asset transfer	rred during the previous year	ars shown below	was dep	osited in the	NA NA	
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
		Sl.Ne	0.	Previous year in which	h Section under which	New asset acquired/cor	structed		Amoun	not us	ed for new
		asset transferred deduction claimed in Year in which asset Amount utilised out o						ed out of	out of asset or remained unutilized		ed unutilized in
	1	that year acquired/constructed Capital Gains ac							count Capital gains account (X)		

	b	Amount d	eemed to be lo	ng-term capital ga	ins, other tha	an at 'a'								
	Amo	ount deemed	t deemed to be long-term capital gains (Xi + b) rough Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b) B11											
11	Pass	Through Inc	come in the nat	ure of Long Term	Capital Gair	n,(Fill up sch	nedule PTI)	(B12a + B12b)			B11			0
	a	Pass Thro	ugh Income in	the nature of Long	Term Capit	al Gain, cha	rgeable @	10%			B11a			0
	b	Pass Thro	ugh Income in	the nature of Long	Term Capit	al Gain, cha	rgeable @ 2	20%			B11b			0
12	Amo	ount of LTC	G included in E	31- B11 but not ch	argeable to t	ax or charge	able at spec	ial rates in India	as per DTAA (to	o be take	n to sch	edule	SI)	
	Sl. No	Amount o	f Item B1 to B11 above in which included	Country Name		Article of DTAA	Rate as per Treaty (enter NIL, if no	Certificate t obtained?	Section of I.T. Act	Rate as			olicable ra	
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
a	Tota	l amount of	LTCG not char	rgeable to tax unde	er DTAA					B12a				0
b	Tota	l amount of	LTCG chargea	ble at special rates	in India as _l	per DTAA	_ &	435		B12b				0
13	Total long term capital gain [B1e $+$ B2e $+$ B3e $+$ B4e $+$ B5f $+$ B6e $+$ B7e $+$ B8f $+$ B9e $+$ B10 $+$ B11 $-$ B12a](In calloss take the figure to 9xi of schedule CFL)													0
С	Inco	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)										С		0
D	Inform	nation about	deduction clair	med				XJ						
	1	In case of d	eduction u/s 54	D/54EC /54G/54C	GA give follo	owing details	S Quin	XII	/					
		a D	eduction claim	ed u/s 54D	N. s	834		35 A.J		A				
		S	l.No	Date of transfer	Cost of pu	rchase/	Dat	e of purchase of	new land or	Amou	nt	nt Amoun		of
		1		of original asset	construction	on of new lar	nd bui	lding	1120	deposi	ited in		deductio	n
					or building	g for industri	al	lding		Capita	ıl Gains		claimed	
					undertakin	g	DEP	AIN		Accou	ınts Sch	eme		
										before	due dat	te		
		b D	eduction claim	ed u/s 54EC										
		S	l.No	Date of transfer of	of original	Amount in	ivested in sp	pecified/notified	Date of inve	estment	Am	ount	of deduct	ion
				asset		bonds					clai	imed		
		c D	eduction claim	ed u/s 54EE										
	Sl.No Date of transfer of original Amount invested in specified asset Date of inves										Am	ount	of deduct	ion
	asset										imed			
		d D	eduction claim	ed u/s 54G										
		S	l.No	Date of transfer	Cost and e	xpenses incu	urred Dat	e of purchase/co	nstruction of	Amou	nt		Amount	of
				of original asset	for purcha	se or constru	iction nev	v asset in an area	other than	deposi	ited in		deductio	n
					of new ass	et	urb	an area		Capita	ıl Gains		claimed	
										Accou	ints Scho	eme		
										before	due dat	te		

	е Б	Deduction of	claimed u/s 54G.	A								
	Sl.No)	Date of	Cost and exp	enses	Date	e of purchase/co	onstruction of	Amount	Amount o	f	
			transfer of	incurred for p	ourchase or	new	asset in an area	a other than	deposited in	deduction		
			original asset	construction	of new asset	urba	nn area		Capital Gains	claimed		
									Accounts			
									Scheme befor	re		
									due date			
g	Total de	duction cl	aimed (1a + 1b -	+ 1c + 1d)		•		g		0		
Е	Set-off o	of current	year capital loss	es with current	year capital	gains (excluding amou	ınts included ir	n A9(a) and B12	2(a) which is no	ot chargeable ur	nder DTAA)
Sl.No	Type of	Capital	Capital Gain	Short ter	m capital los	s			Long term ca	pital loss		Current
	Gain		of current	15%	30%		applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill thi	s			rate					capital gains
			column only	if								remaining
			computed fig	gure		8		A22				after set off
			is positive)		De la company	1		193				(9=1-2-3-4-5
									M.			-6-7-8)
			1	2	3		4	5	6	7	8	9
i	Capital 1	Loss to		T U	0	0	0	0	0	0	0	
	be set of	ff (Fill		1	X		रूपीय स्थात		(3)			
	this row	only if			D.	997	CEMPTH VEHICE	15 A	n			
	figure co	omputed is			407	2077	मुलो व					
	negative	e)		///	0	2		3/2				
ii	Short	15%	/ 4	0	711	0	0	0				0
iii	term	30%		0	0	TA	0	0				0
iv	capital	applicab	le	0	0	0		0				0
	gain	rate										
v		DTAA		0	0	0	0					0
		rates										
vi	Long	10%		0	0	0	0	0		0	0	0
vii	term	20%		0	0	0	0	0	0		0	0
viii	capital	DTAA		0	0	0	0	0	0	0		0
	gain	rates										
ix	Total lo	ss set off (ii + iii + iv + v +	- vi	0	0	0	0	0	0	0	
	+ vii + viii)											
х	Loss rer	naining af	ter set off(i – ix)		0	0	0	0	0	0	0	
F	Informa	tion about	accrual/receipt	of capital 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-term capital gains taxable at the rate of 15% Enter value from item 5vi of	0	0	0	0	0
	schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of	0	0	0	0	0
	schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.		N.			

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 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	o il ong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti w ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on5 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	2(515%(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	•
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule							
								of ITR6							

ACKIIO	(1) (2) (3) (4) (5) (6) (7) (9) (0) (10) (11) (12) (13) (14) (15) (16)														
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total				,											
Tool-1	15AD (1	l)(iii)(p)	-For NO	N-RESIDE	NTS - Fro	om sale of e	quity sha	re in a cor	npany or	unit of equ	ity oriented	fund or unit o	of a busin	ess trust o	n which
STT is	paid ur	nder sect	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on8 (b)	LTCG
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
						-47	D.	lower	438	(4*10) -			8 (b)	of ITR6	
						M	4	of B1	à Ì	item 8 (b)			(iii) of		
					/	(/		and B2	8	(i)(B)(1)	\		LTCG		
					1	W.		-Lower		of LTCG	Š.		Schedul	e	
					I I	K.	- 4	of 11 &		Schedule	Ji .		of ITR6		
					- V	N.	**	12-item	i i	of ITR6	2				
					1	11.11	933	8 (b)(i)	1	1 Hall	7	A			
						11/7	70	(B) of	'A	5/7	\wedge		-7		
				. 7	11/2		74	LTCG	125		120				
					4.0	Ditte		Schedul		orN					
40	(0)	(0)		(5)	(0)	-	TA	of ITR6		70.	440	110	4.0	45	(4.5)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						Cabadula	OSID	aama fu	am atha	— GOVINGO					
1	Gan	inacm -	phoress 1-1	to tow -+ -						er sources	•	1			
1			nargeable nd, Gross	to tax at no	лиаг арри	cable rates	(1a+ 1D+ l	10+ 10 + I				1 1a			
	a b				i ki 1	w)						1b			
				i + bii + biii	1 + D1V + D'	v)									
	bi From Savings Bank									1bi					
	bii From Deposit (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund									1bii					
	biii				. in a							1biii			
	biv			Pass through	писоте							1biv			
	bv	Others				L.,21.31.	ata C					1bv			
	C			rom machine							. 1	1c			
	d								e to tax (d	1 + d11 + diii	+ div + dv)				
	di	Aggreg	gate value	of sum of n	noney rece	ived withou	ıt consider	Page 53				1di			

									1	1	
	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	f property in	1diii		
		excess	of such consi	deration							
	div	In case	any other pro	operty is received with	nout consideratio	n, fair market v	value of property	y	1div		
	dv	In case	any other pro	operty is received for i	inadequate consi	deration, fair m	arket value of p	property in excess	1dv		
		of such	onsideration	n							
	1e	Any ot	her income (p	blease specify nature)					1		
		SL No	Nature						Amount		
		Total									
2	Incom	e charge	able at special	rates (2a+ 2b+ 2c+ 2	d + 2e)				2		
	a	Income	e by way of w	rinnings from lotteries	, crossword puzz	zles etc.				•	
	b		Income char	rgeable u/s 115BBE (l	bi + bii + biii + b	piv+ bv + bvi)					
		i	Cash credits	s u/s 68							
		ii	Unexplained	d investments u/s 69	150		230				
		iii	Unexplained	d money etc. u/s 69A	AT 6		177	Y			
		iv	Undisclosed	l investments etc. u/s	69B			N/			
		v	Unexplained	d expenditurte etc. u/s	69C			W			
		vi	Amount bor	rowed or repaid on hu	ındi u/s 69D			<i>X</i> X			
	с	Accum	ulated balanc	e of recognized provi	dent fund taxable	e u/s 111		W		_	
			SL Asse	essment Year	K8 / W	Income Bene	efit	Т	ax Benefit		
			No		114	मूला ।	-/3/			7	
			Total	Z/No	1-316		25	17/1			
	d	Any ot	her income cl	nargeable at special ra	te (total of di to	dxviii) dxix)	7000	ME			
		SL No	Nature		YE IA	X DE	PAIN		Amount		
	e	Pass th	rough income	e in the nature of inco	me from other so	urces chargeab	le at special rate	es			
		SL No	Nature						Amount		
	f	Amoui	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓAA (total of colu	nn (2) of table	below)	
	Sl.No	Amour	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
							chargeable)				(9)] (10)
							(6)				
3	Deduc	tions unc	ler section 57	:- (other than those rel	lating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)			
	a	Expens	ses / Deductio	ons						a	
	b	Depred	ciation							b	
	с	Total								С	
4	Amou	nts not de	eductible u/s 5	58						4	

5	Profits	chargeable to tax	m/s 59					5	
				l ampliaghla mater (1 2 4	+ 5) (If · · · ·	also the firm	2vi of1-11		
6	CYLA		ources chargeable at norma	al applicable rates $(1 - 3 + 4)$	+ 5) (If negative t	ake the figure to	3x1 of schedule	6	
7	Income	e from other source	es (other than from owning	race horses)(2+6) (enter 6	as nil, if negative)			7	
8	Income	e from the activity	of owning and maintaining	g race horses					
	a	Receipts						8a	
	b	Deductions unde	r section 57 in relation to r	eceipts at 8a only				8b	
	с	Amounts not ded	luctible u/s 58					8c	
	d	Profits chargeabl	le to tax u/s 59					8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Sche	edule CFL)			8e	
9	Income	e under the head "I	ncome from other sources'	" (7+8e) (take 8e as nil if ne	egative)		9		
10	Inform	ation about accrua	l/receipt of income from O	other Sources					
	S. No.	Other Source Inc	come	_	Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
				160	#30m	15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
					A TH			15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		¥ \	N/A			
	2	Income by way o	of winnings from lotteries,	crossword puzzles, races,		M			
		games, gambling	s, betting etc. referred to in	section 2(24)(ix)		<i>\\\</i>			
NOTE.	Please i	nclude the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the	income under th	is head.		
			Schedule CYLA-I	Details of Income afte	er set-off of cu	rrent years lo	osses		
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other so	urces loss (other	Current year	ar's Income
			(Fill this column only	the current year set off	than speculation	or than loss	from race	remaining	after set off
			if income is zero or	Total loss(4 of Schedule	specified busines	s loss) horses) o	of the current		
			positive)	– HP)	of the current year	ar set year set o	off Total loss 6		
					off(2vi of item E	of of Sched	ule-OS		
					Schedule BP)				
			1	2	3		4	5=1	-2-3-4
i		be set off		0		4225	0		
		is row only if							
	_	ted figure is							
	negativ								
ii		property	0			0	0		0
iii		e from Business	0	0			0		0
		ding speculation							
	_	and income from							
		ed business) or							
	profess	sion							

iv	Profit and gains from	0	0				0		0
	life insurance business								
	u/s 115B								
v	Speculation Income	0	0				0		0
vi	Specified business	0	0				0		0
	income u/s 35AD								
vii	Short-term capital gain	0	0		0		0		0
	taxable @ 15%								
viii	Short-term capital gain	0	0		0		0		0
	taxable @ 30%								
ix	Short-term capital gain	0	0		0		0		0
	taxable at applicable								
	rates								
х	Short-term capital gain	0	0	13 N	0		0		0
	taxable at special rates in			a	A. To				
	India as per DTAA rates	L. A.		3.79	1111				
xi	Long term capital gain	0	0		0		0		0
	taxable @ 10%	LA.	A PARTY	3	XX.				
xii	Long term capital gain	0	0		0		0		0
	taxable @ 20%		1 97	1.5	100				
xiii	Long term capital gains	0	0	18.	0	$\wedge / 1$	0	-17	0
	taxable at special rates in	1/1/2	238	123					
	India as per DTAA rates	VCO.	4		THE				
xiv	Net income from Other	0	0	EPA	0				0
	sources chargeable at				T				
	normal applicable rates		F						
xv	Profit from owning and	0	0		0		0		0
	maintaining race horses								
xvi	Other sources income	0	0		0		0		0
	taxable at special rates								
	as per DTAA rates								
xiii	Total loss set-off		0		0		0		
xiv	Loss remaining after set-	off (i - xvii)	0		4225		0		
	Schedule	e BFLA-Details of In	ncome after Set off o	f Brough	t Forward	Losses of earlie	er yea	ars	
Sl.No	F	Iead/ Source of Income	Inc	come after	Brought	Brought	Br	ought	Current
			set	off, if any,	forward	forward	fo	rward	year's income
			0	f current	loss set off	depreciation	allo	wance	remaining
			ye. Page 56	ar's losses		set off			after set off
			O						*

					as per 5 of			under section	
					Schedule CY	LA		35(4) set off	
					1	2	3	4	5
i	House property								
ii	Business (exclud	ling speculation pr	ofit and income f	rom specified					
	business)								
iii	Profit and gains	from life insuranc	e business u/s 115	В					
iv	Speculation Inco	ome							
v	Specified Busine	ess Income							
vi	Short-term capita	al gain taxable at	15%						
vii	Short-term capita	al gain taxable at 3	80%						
viii	Short-term capita	al gain taxable at a	applicable rates						
ix	Short-term capita	al gain taxable at s	pecial rates in Inc	lia as per DTAA					
х	Long term capita	al gain taxable at 1	0%	190	_ 4				
xi	Long term capita	al gain taxable at 2	0%	7 a		134			
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA		W			
xiii	Net income from	other sources cha	argeable at normal	applicable rates		W			
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses					
xv	Income from oth	er sources income	taxable at special	l rates in India as	per	. 144			
	DTAA			188		6 All	. /	1	
xii	Total of brought	forward loss set o	ff	12/3	भूता ५	34/_	ΔZ		
xiii	Current year's in	come remaining a	fter set off Total ((i5 + ii5 + iii5 + iv)	v5 + v5+ vi5+ vii5	5 + viii5+ ix5 + x	3 + xi3 + xii5 + x	iii5 + xiv5 +xv5)	
		Sche	dule CFL-De	tails of Losses	s to be carried	l forward to	future years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
V	2014-15								
vi	2015-16								
vii	2016-17								

Assessment	Vear .	2019	-20

	1					, , , , , , , , , , , , , , , , , , , ,							
viii	2017-18												
viii	2018-19												
ix	Total of earlier			0	0	0	0		0		0	0	
	year losses b/f												
x	Adjustment of			0 0		0	0		0	0		0	
	above losses												
	in Schedule												
	BFLA												
xi	2019-20			0	4225	0	0		0		0	0	
	(Current year												
	losses)												
xii	Total loss			0	4225	0	0		0		0	0	
	Carried												
	Forward to				190								
	future years			KD	Z A		HI.						
	Schedule UD - Unabsorbed depreciation and allowance under section 35(4)												
Sl.No	Assessment Year ((2)	Allov	wance un	vance under section 35(4)								
(1)		Amount of	of brought	Amo	ount of	Balance Carried	Amount of b	rought	Amount o	of allowance	Ва	alance Carried	
			1940		ion set-off	forward to the	forward unat	osorbed		f against		orward to the	
		deprecia	ation (3)	11/1/	he current	next year (5)	allowance	(6)	the cur	rrent year	r	ext year (8)	
			\wedge	year inc	come (4)	मुला प	3//_	\triangle	inco	me (7)			
1	2019-20	-4.2	/NA		-20	25	0					0	
	Total	g	0	744	0		0	0		0		0	
		Schedule	ICDS - Ef	fect of	Income C	Computation D	Disclosure Sta	ndards	<u> </u>				
Sl.No.	ICDS			1						unt (+) or (-)			
(i)	(ii)								(iii)				
I	Accounting Policie												
II	Valuation of Invent			f change	in method of	f valuation u/s 145	A, if the same is	separately	У				
	reported at col. 4d o		OI)										
III	Construction Contr												
IV	Revenue Recognition												
V	Tangible Fixed Ass												
VI	Changes in Foreign		es										
VII	Government Grants		ahan :	uth o d C	valuati /	145A 164.	in computati	ا د اد د س	.1				
VIII	Securities (other than		cnange in me	ипоа от у	/aiuation u/s	145A, II the same	is separately repo	orted at co	Л.				
IV	4d or 4e of Part A-C	O1)											
IX	Borrowing Costs												

Acknowledgement Number: 229841681291019
Assessment Year: 2019-20

X	Provisions, Conti	ingent Liabilities	and Contingent	Assets												
11a	Total effect of IC	DS adjustments	on profit (I+II+I	II+IV+V+VI+VI	I+VIII+IX+X) (i	f positive)										
11b	Total effect of IC	DS adjustments	on profit (I+II+I	II+IV+V+VI+VI	I+VIII+IX+X) (i	f negative)										
			Sche	edule 10A - D	eduction und	der section 10)A									
Deduc	tion in respect of	units located in	Special Econom	ic Zone												
Sl.No.	Undertaking		Assessm	nent year in which	h unit begins to n	nanufacture/prod	uce/pro	vide sei	rvices	Amount of ded	uction					
Total d	leduction under sec	ction 10A(a+b)														
			Sched	lule 10AA -D	eduction und	ler section 10	AA		·							
Deduc	tion in respect of	units located in	Special Econom	ic Zone												
Sl.No.	Undertaking	Assessm	nent year in which	h unit begins to n	nanufacture/prod	uce/provide servi	ices	Amou	nt of deduc	etion						
Total d	leduction under sec	ction 10AA														
		Schedule 80G:Details of donation entitled for deduction under Section 80G														
	A. Donations entitled for 100% deduction without qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible															
Sl.No.	Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible															
			or District	K/ 6		44	Donat	ion	Donation	Total	Amount of					
			6/			14	in cas	h	in other	Donation	Donation					
			M			1	Š		mode							
Total			18	į.		<i>\</i>	JJ.									
A			177	\	सन्दर्भन्न समते	//	<u>/</u>									
B.Dor	nations entitled	l for 50% de	duction with	out qualifyin	g limit	S5 /hd			A							
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amou	int of d	onation	-7	Eligible					
	7		or District	-3/			Donat	ion	Donation	Total	Amount of					
			100	META	No marcif	ARTN	in cas	h	in other	Donation	Donation					
			or District	14 IA	X DEF	1941			mode							
Total																
В																
	nations entitle			bject to quali	fying limit											
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amou		onation	_	Eligible					
			or District				Donat	ion	Donation	Total	Amount of					
							in cas	h	in other	Donation	Donation					
									mode							
Total																
С		10 7007 -	<u> </u>	• , ,												
	nations entitle			<u> </u>		D.135 05										
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amou	int of d	onation		Eligible					
			or District								Amount of					

Donation

Page 60

0

0

Undertaking No. 1

Sch 80- IB Deductions under Section 80-IB

Total deductions under section 80-IA (a + b + c + d + e)

a	Ded	uction in respect of industrial undertaking			
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]			
	1	Undertaking No. 1	0		
c	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of company carrying or	n scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0		
g	Ded	duction in the case of undertaking which b	regins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]			
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	OME TAY DEDAR		
k	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
m	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)	n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		
a	Ded	uction in respect of undertaking located is	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh		

	1	Undertaking No. 1			0	
С	Ded	uction in respect of undertaking located is	n Uttaranchal			
	1	Undertaking No. 1			0	
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	am				
	1	Undertaking No. 1			0	
db	Arui	nachal Pradesh				
	1	Undertaking No. 1			0	
dc	Man	nipur				
	1	Undertaking No. 1			0	
dd	Miz	oram				
	1	Undertaking No. 1			0	
de	Meg	ghalaya		les.		
	1	Undertaking No. 1	1000		0	
df	Nag	aland	M OR			
	1	Undertaking No. 1	M W	<i>M</i>	0	
dg	Trip	ura	M JAN	M. M		
	1	Undertaking No. 1		19 ///	0	
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)	विकास के विकास	dh	0
e	Total	deduction under section 80-IC or 80-IE (a+b+c+dh)	- 1 6 Dy	e	0
			Deductions und	er Chapter VI-A		
1. Part	B- De	eduction in respect of certain payments			>	
a	80G	- Donations to certain funds, charitable i	nstitutions, etc.(Please fill	DEPARTME		
	80G	Schedule. This field is auto-populated fr	om schedule.)	U.S.		
b	80G	GB - Contribution given by companies to	political parties			
c	80G	GA - Certain donations for scientific rese	arch or rural			
	deve	elopment(Please fill 80GGA Schedule. The	nis field is auto-populated			
	from	n schedule.)				
d	80G	GC - Donation to Political party				
	Tota	al Deduction under Part B $(a + b + c + d)$				
2. Part	C- De	eduction in respect of certain incomes				
e	80-I	A (f of Schedule 80-IA) - Profits and gain	ns from industrial			
	unde	ertakings or enterprises engaged in infrast	ructure development, etc.			
f		AB - Profits and gains by an undertaking	or enterprise engaged in			
	deve	elopment of Special Economic Zone				
g	80-I	AC - Special provision in respect of speci	ified business			

80-IBA - Profits and gains from housing projects

North-Eastern States.

bio-degradable waste.

Financial Services Center

80JJAA-Employment of new employees

Total Deduction under Part C (total of e to n)

Total deductions under Chapter VI-A (1 + 2)

80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial

80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect

of certain undertakings or enterprises in certain special category States/

80JJA-Profits and gains from business of collecting and processing of

80LA-Certain Income Of Offshore Banking Units And International

80PA- Deduction in respect of certain Income of Producer Companies

undertakings other than infrastructure development undertakings

h

i

j

k

1

m

n

3

	Assessment Year : 2019	-20
er-7(ii)	for section and rate of tax]	
	Tax thereon (ii)	
0		0
0		0
0	A	0
	7	

Schedule SI-Income chargeable to tax at special rates [Please see instruction Numb Special rate (%) Sl.No. Section/Description Income (i) 1 111 - Tax on accumulated balance of recognized provident fund 2 115B - Profits and gains of life 12.5 insurance business 3 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 20 4 112 (LTCG on others) 0 0 112 proviso (LTCG on listed 10 0 0 5 securities/ units without indexation) 6 112(1)(c)(iii)(LTCG on unlisted 10 0 0 securities in case of non-residents) 7 10 0 0 112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid 8 30 0 0 115BB - Income by way of winnings from lotteries, crossword puzzles etc. 0 0 9 115AD(1)(ii) -STCG (other than 30 on equity share or equity oriented

	mutua	l fund refer	rred to in section									
	111A)	by an FII										
10	115BE	BF_BP - Ta	ax on income from		10			0		0		
	patent	(Income u	nder head business									
	or prof	fession)										
11	115BE	BG_BP - In	come under head		10			0		0		
	busine	ss or profe	ssion (Income									
	under	head busin	ess or profession)									
12	115AI	O(1)(iii) Pro	oviso For NON-		10			0		0		
	RESIE	DENTS - F	rom sale of equity									
	share i	n a compa	ny or unit of equity									
	oriente	ed fund or i	unit of a business									
	trust o	n which ST	ΓT is paid under									
	section	n 112A		B		436						
13	STCG	DTAARate	e - STCG	AT S	1	S M		0		0		
	Charge	eable at spe	ecial rates in India				JA.					
	as per	DTAA		<i>W</i> Y	111	Y \						
14	LTCG	DTAARat	e - LTCG		1			0		0		
	Charge	eable at spe	ecial rates in India		ক্ষা ক্ষা	rit /	711					
	as per	DTAA		46 1		25 1			A			
15	OSDT	'AARate - 0	Other source	W diff als	मूस			0		0		
	Charge	eable at spe	ecial rates in India	1		32		$T \cap$				
	as per	DTAA		COMM		- 4 17 (1/2/					
Total				TA)	(D	EPART				0		
	Scl	hedule E	II-Details of Ex	empt Income (Income no	t to b	e included in To	tal Inco	ome or 1	not char	geable to tax)		
1	Interes	st income					1					
2	Divide	end income					2					
3	i	Gross Ag	gricultural receipts (other than income to be excluded	under	rule 7A, 7B or 8 of	i					
		I.T. Rule	es)									
	ii	Expendit	ture incurred on agri	iculture			ii					
	iii	Unabsor	bed agricultural loss	s of previous eight assessment year	ars		iii					
	iv	Agricult	ural income portion	relating to Rule 7, 7A, 7B(1), 7B	(2) and	8 (from Sl. No. 40 of	f iv					
		Sch. BP))									
	v	Net Agri	cultural income for	the year (i – ii – iii + iv) (enter ni	l if loss	3)	4					
	vi	In case th	he net agricultural ir	ncome for the year exceeds Rs.5 l	ease furnish the follow	wing deta	ils		, -			
		Sl.No. Name of district along with pin code in which Measurement of							cultural Whether the agricultural			
			agricultural land i	s located	agricu	ultural land in Acre	land is	s owned or	held on	land is irrigated or rain-		
					Page 6	4	lease			fed		

			Name of dis	strict.	Pin code									
4	Other 6	exen	npt income, includin	ng exemp	t income of minor	r child (p	oleas	e specify)						
	Sl.No.	Na	ture of Income							Amou	nt			
	Total									4				
5	Income	e not	chargeable to tax a	s per DT	AA					'				
	Sl.No).	Amount of Income	Natu	re of Income	Countr	y na	me & code	Article of I	DTAA	Head of Income	Whe	ether TRC	
												obta	ined	
	Total I	ncor	ne from DTAA not	chargeat	ole to tax				<u>'</u>	5				
6	Pass th	roug	gh income not charg	eable to	tax (Schedule PT)	(I)				6				
7	Total (1 + 2	2+3+4+5+6)							7				
	Sched	ule	PTI - Pass Th	rough 1	Income detail	s from	bu	siness trus	t or invest	nent fu	nd as per sectior	115UA	A,115UB	
Sl	N	ame	of business trust/	PAN of	the business		Amo	ount of income	TDS or	n such amour	nt,if			
	in	vest	ment fund	trust/in	vestment fund				any					
NOTE	: Please	refe	r to the instructions	for fillin	g out this schedul	e	>	- 8	198					
			Schedule M	1AT - (Computation	of Min	nim	um Alterna	ate Tax pa	yable u	nder section 115	JB		
1	Wheth	er th	e Profit and Loss A	ccount is	prepared in accor	rdance w	ith t	he provisions	of Parts II of S	chedule	Yes			
	III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')													
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act Yes													
	govern	ing s	such company (If ye	es, write	'Y', if no write 'N	1')	**	यमेत्र वसते		Ш				
3	Wheth	er, fo	or the Profit and Los	ss Accou	nt referred to in it	em 1 abo	ove,	the same acco	unting policie	5,	Yes			
	accoun	ting	standards and same	method	and rates for calc	ulating d	lepre	eciation have b	een followed	as have	ヘル	-7		
	been a	dopte	ed for preparing acc	ounts lai	d before the comp	oany at it	s an	nual general b	ody meeting?	(If yes,				
	write "	Y', i	f no write 'N')		COM				405	Mr.				
4	Profit a	ıfter	tax as shown in the	Profit ar	nd Loss Account (enter itei	m 56	of Part A-P&	L)/(enter item	4			-	-4225
	56 of F	art A	A- P&L Ind AS) (as	applicat	ole)									
5	Additio	ons (if debited in profit a	and loss a	account)									
	a	Inc	come-tax paid or pay	yable or i	ts provision inclu	iding the	amo	ount of deferre	d tax and the	5a				0
		pro	ovision thereof											
	b	Re	serve (except reserv	e under	section 33AC)					5b				0
	c	Provisions for unascertained liability												0
	d	Pro	ovisions for losses o	of subsidi	ary companies					5d				0
	e	Di	vidend paid or prop	osed						5e				0
	f	Ex	penditure related to	exempt	income under sec	tions 10,	11 0	or 12 [exempt	ncome	5f				0
		exc	cludes income exem	npt under	section 10(38)]									
	g	Ex	penditure related to	share in	income of AOP/	BOI on v	whic	h no income-ta	x is payable	5g				
		as	per section 86											

	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h 0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i 0
		explanation 1 to section 115JB	
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j 0
		s 115BBF	
	k	Depreciation attributable to revaluation of assets	5k 0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51 0
	m	Others (including residual unadjusted items and provision for diminution in the value of	5m 0
		any asset)	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n 0
6	Deduc	tions	
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	ба 0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt	6b 0
		under section 10(38)]	
	с	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c 0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset	CK
	d	Share in income of AOP/BOI on which no income-tax is payable as per section 86	6d 0
		credited to Profit and Loss account	97
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e 0
		115JB	1/1-
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f 0
		explanation 1 to section 115JB	EI
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g 0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h 0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6i 0
		applicable	
	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	6k 0
		P&L A/c)	
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61 0
7	Book	profit under section 115JB (4+ 5n – 6l)	7 -4225
8	Wheth	ner the financial statements of the company are drawn up in compliance to the Indian	8 N
	Accou	anting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting	
	Standa	ards) Rules, 2015. If yes, furnish the details below:-	
	A. Ad	ditions to book profit under sub-sections (2A) to (2C) of section 115JB	

	a	Amounts credi	ited to other comprehe	ensive income in stater	ment of profit & loss ur	nder the 8		0				
		head "items th	at will not be reclassi	fied to profit & loss"								
	b	Amounts debit	ted to the statement of	f profit & loss on distri	bution of non-cash asso	ets to 8		0				
		shareholders in	n a demerger									
	с	One fifth of the	e transition amount as	s referred to in section	115JB (2C) (if applical	ble) 8	0					
	d	Others (includ	ing residual adjustme	nt)		8	3					
	e	Total additions	s (8a + 8b + 8c + 8d)			8		0				
	B. Dec	luctions from bo	ok profit under sub-so	ections (2A) to (2C) of	section 115JB							
	f	Amounts debit	ted to other comprehe	nsive income in staten	nent of profit & loss un	der the 8f		0				
		head "items th	at will not be reclassi	fied to profit & loss"								
	g	Amounts credi	ited to the statement of	of profit & loss on distr	ibution of non-cash ass	sets to 8g		0				
		shareholders in	n a demerger									
	h	One fifth of the	e transition amount as	s referred to in section	115JB (2C) (if applical	ble) 8h		0				
	i	Others (includ	ing residual adjustme	nt)		8i		0				
	j	Total deductio	ns (8f + 8g + 8h + 8i)	W &		8j		0				
9	Deeme	ed total income u	ander section 115JB (7 + 8e - 8j		9		-4225				
10	Tax pa	yable under sect	tion 115JB	Ж		10		0				
			Schedule M	IATC - Computa	tion of tax credit	under section	115JAA					
1	Tax u	nder section 115	JB in assessment yea	r 2019-20 (1d of Part-I	B-TTI)	XII	1	0				
2	Tax u	nder other provi	sions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)	That .	2	0				
3	Amou	unt of tax against	which credit is availa	able [enter (2 – 1) if 2	is greater than 1, other	wise enter 0]	3	0				
4	Utilis	ation of MAT cr	edit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxing	mum of amount mentioned	l in 3 above and cannot				
	excee	d the sum of MA	AT Credit Brought Fo	rward]		07 M/2)						
	Sl.No		Assessment Year	THE IA	MAT Credit		MAT Credit	Balance MAT				
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried				
					years (B2)	forward (B3)=(B	Current Year (C)	Forward (D)= (B3)				
						(B2)		- (C)				
	i		2008-09	0	0		0 0	0				
	ii		2009-10	0	0		0	0				
	iii		2010-11	0	0		0	0				
	iv		2011-12	0	0		0 0	0				
	v		2012-13	0	0		0 0	0				
	vi		2013-14	0	0		0 0	0				
	vii		2014-15	0	0		0 0	0				
	viii		2015-16	0	0		0 0	0				
	ix		2016-17	0	0		0 0	0				
	x		2017-18	0	0		0 0	0				

	Xi	i		2018-19				0			0			0			0)		0
	xi	ii		2019-20	(enter 1 -	2,		0												0
				if 1>2 els	e enter 0)														
	Xi	ii		Total				0			0			0			0)		0
5	A	mount	of tax credi	it under secti	ion 115J.	AA utili	sed duri	ng the yea	ne year [enter 4(C)xii]				5				0			
6	A	mount	of MAT lia	bility availa	ble for c	redit in s	subseque	ent assess	ment yea	rs [ente	r 4(D)x	ii]			6				C	
		S	chedule I	DDT - De	tails of	tax o	n distr	ibuted	profits	of do	mesti	c co	mpani	es and	its p	ayment	:			
	1	2	2	3	4	5		6						7		8		9		10
S1.N	oSection	n I	Date of	Rate of	Amoun	: An	nount	Tax pay	able on d	ividend	declare	ed, di	istributed	d or Int	erest	Additio	onal	Tax An	ıd	Net
	Under	0	declaration	Dividend,	of	of		paid						pay	yable	income	>-	Interest		payable/
	which	(or	declared,	dividen	d red	luction	Addition	nal Surc	harge	Health	. &	Total ta	nx und	der	tax and	1	Paid		refundable
	divide	nd c	distribution	distributed	declared	l, as j	per	Income-	on		Educat	tion	payable	e (a sec	tion	interes	t			(8-9)
	is bein	ıg (or	or paid	distribu	ted sec	etion	tax @15	% "a" ((5b)	Cess o	n (a	+ b + c)) 115	5P	payable	e			
	declare	ed p	payment,		or paid	115	5-	or 30% :	as	4	+b)(5c	:)	(5d)			(6d + 7	')			
		,	whichever			O(1	1A)	applicab	le	10	111	9	l.							
		i	s earliest,			1/	7	payable				3	Ø.							
		(of			10	7	under		iy			13							
		0	dividend					section												
		t	ру			18		115-O					m							
		0	domestic			17	1	(4-5)(5a		AHE.	As		m			A				
		0	company		A		11	2577	7 सह	液性			7	٨		4				
				S	chedul	e BBS	- Deta	ils of ta	ax on d	istrib	uted i	inco	me of	a dom	estic					
					comp	any or	n buy l	oack of	shares	, not l	isted	on s	tock e	xchang	ge					
	1		2	3	4	/	5	TA	ΧE	E	Ac	N		6		7	8	3	٥)
SI.N	o Date o	of	Amount of	Amount	Dist	ributed	Tax pa	yable on	distribute	d incon	ne	₹		Interes	t	Additiona	.1 T	Γax and	1	Net
	payme	ents	consider	received	Inco	me	Additio	onal Su	rcharge	Healt	h &	Tota	al tax	payable	e	income-ta	x I	nterest	1	payable/
	of any	7	ation paid	by the	of th	ie	income	e- on	"a" (5b)	Educ	ation	paya	able (a	under		and intere	st F	Paid	1	efundable
	consid	der	by the	company	com	pany (2	tax @2	20%		Cess	on (a	+ b	+ c))	section		payable (5	5d		((7-8)
	ation t	to the	company	for issue	of -3)		payabl	e		+b)(5	c)	(5d))	115QB		+ 6)				
	shareh	nolder	on buy-	such shar	es		under													
	on buy	y	back of				section													
	back o	of	shares				115QA	on												
	share						4 (5a)													
				Se	chedul	e FSI -	- Detai	ls of In	come f	rom o	utsid	e In	dia an	d tax r	elief					
Sl		Cou	ntry Code	Taxpayer		Sl.No.	Head	of	Income	,	Tax p	paid (outside	Tax pa	ayable	on Ta	x rel	ief	Rele	evant
				Identifica	ition		incon	ne	from o	utside	India	ι		such in	ncome	ava	ailab	le in	artic	cle of
				Number					India(ii	ncluded				under	norma	l Inc	dia(e))=	DT	AA if relief
									Page (68						(c)	or (d)		

Acknowledgement Number: 229841681291019 Assessment Year: 2019-20

ıckiio	wieugein	ent Number	. 22/04100	12/101/								110000	SHICH I	ear : 2019-2
						in PART	B-			provisi	ons in	whi	ichever is	claimed u/s 9
						TI)				India		low	/er	or 90A
				(a)		(b)		(c)		(d)		(e)		(f)
Note: l	Please refer t	o the instruction	s for filling out	this schedule	2									
		S	chedule TR	2 - Summa	ry of tax r	elief cla	aime	ed for taxe	s pai	d outsic	le India	ı		
1	Details of Ta	x Relief claimed	i											
	Sl.No	Co	untry Code	Taxı	payer Identifi	cation '	Total	taxes paid ou	ıtside	Total ta	x relief		Tax Reli	ef Claimed
				Nun	nber	1	India	(total of (c) o	of	availabl	e(total of	(e) of	under see	ction (specify
						:	Scheo	dule FSI in re	spect	Schedul	e FSI in 1	respect	90, 90A	or 91)
							of eac	ch country)		of each	country			
		(a)		(b)		((c)			(d)			(e)	
	Total			,										
2	Total Tax rel	ief available in	respect of coun	try where DT	`AA is applica	able (secti	on 90)/90A) (Part o	f total	of 1(d))	2		'	
3	Total Tax rel	ief available in	respect of coun	try where DT	'AA is not app	plicable (s	ectio	n 91) (Part of	total o	of 1(d))	3			
4	Whether any	tax paid outside	e India, on whic	h tax relief w	as allowed in	India, ha	s bee	n refunded/cr	edited	by the	4			
	foreign tax a	uthority during t	he year? If yes,	, provide the	details below			//	M.					
4a	Amount of ta	x refunded		W	1	1111	ř		W	l.	4a			
4b	Assessment :	year in which ta	x relief allowed	in India	- 4		h		Ü		4b			
Note:F	Please refer to	the instructions	s for filling out	this schedule	***	aayina oo	<u> </u>		XII					
		Sched	lule FA - De	etails of Fo			17.0	ome from	any s	source o	utside]	India		
A1	Details of I	Foreign Deposite	ory Accounts he	eld (including	g any benefici	ial interest) at a	ny time durin	g the r	elevant ac	counting	period)		
Sl.No.	Country	Name of the	Address	of	Zip	Account	Sta	ntus (7) Acc	ount	Peak Bal	ance Dur	ing C	losing Gro	oss interest paid
(1)	Name	financial	the finan	icial	Code(5)	Number		oper	ning	the perio	d (in rupe	ees) ba	alance cre	dited to the
	and Code	institution(3)	institutio	on(4)	FTA	(6)	EF	date	(8)	(9)		(1	.0) acc	ount during the
	(2)						-	-					per	iod(11)
A2	Details of I	Foreign Custodia	al Accounts hel	d (including	any beneficial	l interest)	at an	y time during	the re	levant acc	ounting p	eriod		
Sl.No.	Country	Name of the	Address of	ZIP	Account	Status	(7)	Account	Peal	k	Closing		Gross intere	est paid/credited
(1)	Name and	financial	the financial	Code(5)	Number(6)			opening	Bala	ance	balance	(10)	to the accou	nt during the
	code(2)	institution(3)	institution(4)					date(8)	Dur	ing the		1	period(11)	
									Peri	od(9)				
													Nature	Amount
A3	Details of I	 Foreign Equity a	and Debt Interes	st held (includ	ding any bene	eficial inte	rest)	in any entity a	at any	time durir	g the rele	evant ac	ecounting pe	riod
Sl.No.	Country	Name of	Address of	ZIP	Nature of	Date of	of	Initial	Pea	k	Closing		Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	Code(5)	entity(6)	acquir	ring	value of the	valu	ie of	balance	(10)	amount paid	d/ proceeds
	code(2)					the		investment(8	inve	estment			credited wit	h from sale or
						interes	st(7)		Dur	ing the		1	respect to	redemption
									Peri	od(9)			the holding	of

												during	the	investment
												period((11)	during the
														period(12)
A4		Foreign Cash	Value Insuran	ce Contract o	or Annuity C	Contract hel	d (includin	g any be	neficial	interest) at a	ny time duri	ng the rele	evant ac	counting
	period													
Sl.No.	Country Na		lame of finan		ress of	ZIP	Code(5)		Date of	contract(6)	The cash v			gross amount
(1)	code(2)		nstitution in w		inancial						surrender			redited with
			nsurance cont	ract insti	tution(4)						the contrac	ct(/)	•	et to the
		n	eld(3)										period	ct during the
В	Details of I	Financial Inter	est in any En	tity held (incl	uding any b	eneficial in	iterest) at a	ny time o	luring th	e relevant ac	counting pe	riod		
Sl.No.	Country	Zip Na	ture of Nam	e of Addre	ss Nature	e of Interes	t (5) Date	; T	`otal	Income	Nature of	Income t	axable a	and offered in
(1)	Name	Code ent	ity (3) the E	entity of the			since	e II	nvestme	nt accrued	Income	this retur	'n	
	and Code	(2b)	(4a)	Entity	15	3	held	(6) (a	at cost)	from	(9)	Amount	Sched	ule Item
	(2a)			(4b)	89	A	5 M	(i	in	such		(10)	where	number
					7			n	upees)	Interest(8)	,		offere	d of
				///				(7	7)				(11)	schedul
						Alla			- JÎ					(12)
С	Details of I	Immovable Pr	operty held (i	ncluding any	beneficial in	nterest) at a	iny time du	ring the	relevant	accounting p	period			
Sl.No.	Country	Zip	Address	of Owners	hip Date	of To	otal	Incom	e	Nature of	Income ta	xable and	offered	l in this return
(1)	Name and	Code(2b)	the Prope	erty (4)	acqui	sition In	vestment	derive	d from	Income (8)	Amount (9) Scheo	dule	Item
	Code(2a)	7	(3)		(5)	(a	t cost) (in	the pro	operty			where	e	number of
				Co		ru	pees) (6)	(7)	cN			offere	ed (10)	schedule
				CO	757	ÄXI	DEP	AK						(11)
D	Details of a	any other Cap	ital Asset held	(including a	ny beneficia	l interest) a	at any time	during tl	ne releva	nt accountin	g period			
Sl.No.	Country	Zip	Nature o	f Owners	hip Date	of To	otal	Income	N	Nature of	Income tax	able and o	ffered i	n this return
(1)	Name and	Code(2b)	Asset (3)	(4)	acqui	sition In	vestment	derived	l I	ncome (8)	Amount (9)	Schedu	ile]	Item
	Code(2a)				(5)	(a	t cost) (in	from th	ie			where	1	number of
						ru	pees) (6)	propert	y (7)			offered	(10)	schedule
													((11)
Е	Details of a	account(s) in v	which you hav	e signing aut	hority held ((including a	any benefic	ial intere	est) at an	y time durin	g the releva	nt account	ing peri	od and
	which has	not been inclu	ded in A to D	T		1				1	1			
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Wh	nether	If (7)	If (7) is y	es, Incom	e offere	ed in this
(1)	of the	of the	Code and	(3c)	of the	Number	Balance		ome	is yes,	return			
	Institution	Institution	Name (3b)		account	(5)	Investm		crued	Income	Amount	Scheo	dule	Item
	in which	(3a)			holder (4)		during t		axable	accrued in		where		number of
	the accoun	t					year (6)		your	the accour	nt	offere		schedule
	is held (2)					Page	e 70	har	nds? (7)	(8)		(10)		(11)

	Details	of trusts,	created u	nder the la	ws of a c	ountry ou	tside India	a, in which	you are a	a trustee, b	peneficiary	or settlor.					
Sl.No.	Countr	y Zip	Name	Address	Name	Address	s Name	Address	Name	Address	Date	Whether	If (8)	If (8)	is yes,	Income	e offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of	since	income	is yes,	in this	s return	ı	
	and	(2b)	trust	trust	trustees	trustees	Settlor	Settlor	Benefi	¢ Benefic	position	derived	Income	Amou	ant So	chedule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iaries	iaries	held	is	accrued	(10)	w	here	number
	(2a)								(6)	(6a)	(7)	taxable	in the	()		ffered	of
	(==)								(-)	(***)		in your	account			11)	schedule
															(1	11)	
												hands?	(9)				(12)
												(8)					
G	Detai	ils of any	other inco	me derive	d from an	y source	outside In	dia which is	s not incl	luded in,-	(i) items A	to F abov	e and, (ii)	income	e unde	r	
	the h	ead busing	ess or pro	fession					_								
Sl.No.	Coun	ntry 2	Zip Code((2b) Nai	ne of	Address	of the	Income	Natur	e of	Whether	If (6)	is yes, Inc	ome of	fered in	n this re	eturn
(1)	Name	e and		the	person	person f	rom	derived (4)	incom	ne (5)	taxable in	Amou	nt (7)	Schedu	m number		
	Code	e(2a)		froi	n whom	whom d	erived	3	- 43	36	your hands	s?		offered	schedule		
				der	ived (3a)	(3b)	7.5	6	103	11/4	(6)						
Note:P	lease ref	er to the i	nstruction	s for fillin	g up this	schedule				-	1111	I					
				Sch	edule S	H-1 - S	HAREF	HOLDIN	G OF	UNLIS'	TED CO	MPAN	Y				
				(oth	er thar	ı a star	t-up for	which S	chedul	le SH-2	is to be	filled uj	o)				
												_					
Are vo	u a Com	pany regi	stered und	ler section	8 of Con	npanies A	ct.2013 (F	reviously S	ection 2	5 of Com	oanies Act.	1956) or (Company	Formed	l Limit	ed by	No
-						7548	ct,2013 (F	reviously S	5%.	5 of Comp	panies Act,	1956) or (Company 1	Formed	l Limit	ed by	No
Guaran	ntee unde	er section	3(2) of C	ompanies .	Act, 2013	?	ct,2013 (F		5%.	5 of Comp	panies Act,	1956) or (Company	Formed	l Limit	ed by	No
-	Details	er section s of shareh	3(2) of Concolding at	ompanies .	Act, 2013	? ous year	F 3)	THE PERSON	PIR To	\$5 p		_	4		,		
Guaran	ntee unde	s of shareh	3(2) of Concluding at	the end of	Act, 2013 The previ	ous year	Others		Da	ate of	Number o	of Fa	ce value p	per Issu	ue Pric	ce per	Amount
Guaran	Details	er section s of shareh	3(2) of Concluding at f the Ider s	the end of Residential	Act, 2013 The previous Typedia share	ous year e of	F 3)	PAN	Da all	\$5 p	Number of shares hel	of Fa	ce value p	per Issa sha	ue Pric	ce per	Amount
Guaran	Details	s of shareh	3(2) of Concluding at f the Ider s	the end of	Act, 2013 The previ	ous year e of	F 3)	THE PERSON	Da all	ate of	Number of shares hel	of Fa	ce value p	per Issa sha	ue Pric	ce per	Amount
Guaran	Details Sl No	Name of shareholder	3(2) of Concluding at fithe Hilder s	the end of Residential	Act, 2013 The previous Typedia share	ous year e of e	F 3)	PAN	Da all	ate of	Number of shares hel	of Fa	ce value p	per Issa sha	ue Pric	ce per	Amount
Guaran	Details Sl No	Name o sharehol	3(2) of Concluding at a solution of the soluti	the end of Residential	Act, 2013 The previous Typedia share Equ	ous year e of re iity	F 3)	PAN BBFPC	Da all 223 20	ate of	Number of shares held	of Fa	ce value p	sha	ue Pric	ce per	Amount
Guaran	Details Sl No	Name o sharehol ABHIN HAUHA	3(2) of Concluding at a solution of the soluti	the end of Residential status in In	Act, 2013 The previous Typedia share Equestion	ous year e of re iity res iity	F 3)	PAN BBFPC 26C	Da all 223 20	ate of lotment	Number of shares helds	of Fa	ce value p are	sha	ue Pric	ce per	Amount received 50000
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A	Details Sl No 1	Name o sharehol ABHIN HAUHA JAGDIS ARDWA	3(2) of Concluding at a share approximately a share a share a share approximately a share a share a share a share a share a share a	the end of Residential status in In Resident	Act, 2013 The previous file of	ous year e of re iity res ding alloi	Others	PAN BBFPC 26C AQCPF 05Q	Da all 223 200 2316 200 200 200 200 200 200 200 200 200 20	nate of lotment 117-12-08	Number of shares helds	of Fa of Sh of	ce value p are	sha 0	ue Pric	10 10	Amount received 50000
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A B	Details Sl No Details Sl No Details	Name of sharehold ABHIN HAUHA JAGDIS ARDWA S of equity Name of applicar	3(2) of Conding at a share appropriate the state of the s	the end of Residential status in In Resident Resident Resident Resident in In	Act, 2013 The previous factors and the previous factors and the previous factors are also factors and the previous factors and the previous factors are also fact	e of ce control contro	Others ment at the	PAN BBFPC 26C AQCPF 05Q ee end of the	Da all 223 200 Bloom Da ap	ate of lotment 17-12-08 117-12-08 at year ate of plication	Number of shares held shares applied for	of Fald shall on the shall of Applied more records.	ce value pare	sha O Fac sha	ue Pricare	10 10 ne per	Amount received 50000 50000
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A B	Details SI No Details SI No Details SI No	Name of sharely Name of sharel	3(2) of Conding at a share apply fithe Hat shoulders where the Reference of Conding at a share apply a share apply fithe Hat shoulders where stars are share apply from the Hat shoulders where share apply from the Hat shoulders where share apply from the Hat share apply f	the end of Residential status in In Resident Resident Resident In Residential status in In	Act, 2013 The previous factors and the previous factors are factors are factors and the previous factors are fa	e of e e e e e e e e e e e e e e e e e e	Others ment at the Others end of the Num	PAN BBFPC 26C AQCPF 05Q the end of the pan PAN PAN previous years the pan previous years previous yea	Da all 223 200 Ball 223 200 Da ap Da ap Ball 220 Da	ate of lotment 17-12-08 17-12-08 1s year ate of plication was a share	Number of shares applied for sholder at a Amount	of Fall shiplied more reconstruction of Date of	pplication preserved Date of	Fac sha	ue Pricare ce valu are s year Mode	10 10 10 of ion	Amount received 50000 50000 Proposed issue price
A B	Details SI No Details SI No Details SI No	Name of sharely Name of sharel	3(2) of Conding at a share apply fithe Hat shoulders where the Reference of Conding at a share apply a share apply fithe Hat shoulders where stars are share apply from the Hat shoulders where share apply from the Hat shoulders where share apply from the Hat share apply f	the end of Residential status in In Resident Resident Resident In Residential status in In Residential status in In Residential	Act, 2013 The previous factors and the previous factors are factors are factors and the previous factors are fa	e of e e e e e e e e e e e e e e e e e e	Others ment at the Others end of the Num of sh	PAN BBFPC 26C AQCPF 05Q the end of the pan PAN PAN previous years the pan previous years previous yea	Da all 223 200 Ball 223 200 Da ap Da ap Ball 220 Da	ate of lotment 17-12-08 17-12-08 18 year ate of plication was a share lessue	Number of shares applied for sholder at a Amount	of Fall shiplied more reconstruction of Date of	pplication property are Date of which cease	Fac sha	ue Pricare ce valu are s year Mode	10 10 10 of ion	Amount received 50000 50000 In case of transfer,
A B	Details SI No Details SI No Details SI No	Name of sharely Name of sharel	3(2) of Conding at a share apply fithe Hat shoulders where the Reference of Conding at a share apply a share apply fithe Hat shoulders where stars are share apply from the Hat shoulders where share apply from the Hat shoulders where share apply from the Hat share apply f	the end of Residential status in In Resident Resident Resident In Residential status in In Residential status in In Residential	Act, 2013 The previous factors and the previous factors are factors are factors and the previous factors are fa	e of e e e e e e e e e e e e e e e e e e	Others ment at the Others end of the Num of sh	PAN BBFPC 26C AQCPF 05Q the end of the pan PAN PAN previous years the pan previous years previous yea	Da all 223 200 Ball 223 200 Da ap Da ap Ball 220 Da	ate of lotment 17-12-08 17-12-08 18 year ate of plication was a share lessue	Number of shares applied for sholder at a Amount	of Falld shall on the shall of	pplication property are Date of which cease	Fac sha	ue Pricare ce valu are s year Mode	te per 10 10 10 of ion	Amount received 50000 50000 In case of transfer, PAN of

If y	ou are	e a start-up	which h	nas filed decla	ration in For	m-2 under p	oara 5 of DPI	IT notification	on dated 19	9.02.2019,	please furni	sh the follow	ving de	tails of sha	reholding
A	Deta	ails of shar	eholding	g at the end of	the previous	s year									
	S1 N	lo Name	of the	Category of	Type of	Others	PAN	Date of	Numbe	er of Fac	ce value	Issue Price	Pai	d up	Share
		sharel	older	shareholder	share			allotment	shares l	held per	share	per share	val	ue per	premium
													sha	re	
В	Deta	ails of shar	e applica	ation money p	pending allot	ment at the o	end of the pro	evious year							
	S1 N	lo Name	of the	Category of	Type of	Others	PAN	Date of	Numbe	r Fac	ce value	Proposed	Sha	ire	Share
		applic	ant	applicant	share			application	n of share	es per	share	issue price	app	lication	application
									applied	for		per share	mo	ney	premium
С	Deta	ails of shar	eholders	who is not a	shareholder	at the end of	the previous	s year but wa	ıs a shareh	older at any	y time durin	g the previo	us year		
	S1 N	lo Name	of the	Category	Type of	PAN	Date of	Number	Face	Issue	Paid up	Date on	N	lode of	In case of
		sharel	older	of	share		allotment	of shares	value per	Price per	value per	which	C	essation	transfer,
				shareholde	r			held	share	share	share	cease to b	e		PAN of
							13	é	285			sharehold	er		the new
						1	7 63	Sillo.	13	94					shareholder
			Sched	ule AL-1 -	Assets and	d liabiliti	es as at th	e end of t	he year	(mandat	torily req	uired to l	be fill	ed	
			by a	an unlisted	l company	y) (other 1	than a sta	rt-up for	which S	chedule	AL-2 is t	to be fille	d up)		
Do	you h	ave Assets	and lial	oilities as at th	ne end of the	year as men	tioned in Scl	nedule AL-1	?	W.			No		
A	I	Details of l	ouilding	or land appur	tenant there	to, or both, b	eing a reside	ential house		-1777					
	5	Sl No Ac	ldress		Pin coo	de	A) I	Date of acqui	sition	Cost	of acquisit	ion Rs.	Purp	ose for whi	ch used
						160	279	महोर '		7)9			(drop	down to be	e provided)
В	I	Details of l	and or b	uilding or bot	h not being i	n the nature	of residentia	ıl house	522		7		7		
	5	Sl No Ac	ldress		Pin coo	de	Г	Date of acqui	sition	Cost	of acquisit	ion Rs.	Purp	ose for whi	ch used
							TA	(DE	η_{Aq}				(drop	down to be	e provided)
С	I	Details of l	isted equ	uity shares											
		OI	ening ba	alance		Shares acc	uired during	the year	Shares	transferred	during the	year Clo	sing ba	alance	_
	5	Sl No Nu	ımber	Type of	Cost of	No. of	Type of	Cost of	No. of	Type	of Sale	No	. of	Type of	Cost of
		of	shares	share	acquisition	shares	share	acquisition	n shared	share	consid	leration sha	res	share	acquisition
D	Deta	ails of unli	sted equ	ity shares											
				Openin	g balance	Shares acc	uired during	the year			Share	s transferred		Closing b	palance
											during	g the year			
	Sl	Name of	PAN	No. of	Cost of	No. of	Date of	Face	Issue	Purcha	ase No. of	f Sale		No. of	Cost of
	No	company		shares	acquisition	n shares	subscription	n / value pe	r price pe	er price p	per shared	l consid	eration	shares	acquisition
							purchase	share	share	share	(in				
							-		(in case		Ì				
									of fresh						
									issue)	from					

											existing				
_		7 6 4	•.•								shareholde	er)			
E	Det	ails of othe	r securities	Opening	halance	Securitie	es acquired	during the	. vear		Securitie	es transferred	Closing bal	ance	
				Opening	balance	Securitie	s acquired	during the	e year		during th		Closing bai	ance	
	S1	Type of	Descript	io W hether	No. of	Cost of	No. of	Date of	Face	Issue	Purchase	1	Sale	No. of	Cost of
	No	securities	Descript	listed or			orsecurities		ptionvalue	price per	price per				acquisitio
				unlisted		1		purchas		share	share (in				1
									share	(in case	case of				
										of fresh	purchase	,			
										issue)	from				
											existing				
											sharehol	der)			
F	Det	ails of capit	tal contribu	ution to an	y other enti	ity	4	3		200				J	
	Sl	Name of 6	entity	PAN	Opening l	balance	Amount o	contribute	d Amou	nt withdrawr	Amount	of profit/	Closing bal	ance	
	No						during the	e year	during	g the year	loss/ div	idend/			
						M					interest o	debited or			
											credited	during the			
						W		\$4.50 miles	us danid		year				
G	Det	ails of Loar	ns & Adva	nces to any	other con	cern (If n	noney lendi	ing is not	assessee's	substantial b	usiness)		À		
	Sl	Name of t	he person	PAN	Opening l	balance	Amount 1	received	Amou	nt paid	Interest	Closing b	oalance	Rate of	
	No		6	4	$Y_{I_{k}}$		during the	e year			credited			interest	
				1		Ω_{O_I}					if any		\angle	(%)	
Н	Det	ails of moto	or vehicle,	aircraft, ya	acht or othe	er mode o	f transport	ÄΧ	DE	PAR					
	Sl	Particular	s of asset	Descript	io R egistrati		Cost of a	equisition		Date of a	cquisition		Purpose for	which used	l
	No				number o									_	I
I	Det			-		s, drawin			res, any w	ork of art or l			1		
	SI	Particular	s of asset	Descripti	o Q uantity		Cost of a	equisition		Date of a	cquisition		Purpose of	use	
	No														
J		ails of liabi						1 0							
		ails of loan								1				.	
	S1	Name of t	ne person	PAN	Opening l	Balance	Amount 1	eceived	Amou	int paid	Interest	Closing b	oalance	Rate of	
	No										credited			interest	
			Sohode	ulo AT 3	- Agget	and I	ahilitias	ac at th	a and a	the veer	if any	le for sta	rt_ung onl-	(%)	
Do	VOL 1	nave Assets									аррисав	ne ior sta	rt-ups only		
-											2019 plea	se furnish th	e following in	formation for	or the
		_			o end of th		.ser para s		72	17.02	2017, pica	idinidi u	- 10110 mmg m	- Januaron R	

 ${\bf Acknowledgement\ Number: 229841681291019}$

	g: -										
	Sl No	Address	Pin code	Date o	of acquisition	Cost of acquisition	Purpose for w	which Who	ether transferred If	Yes date of	
						Rs.	used (dropdo	wn to on c	or before the tra	nnsfer	
							be provided)	end	of the previous		
								year			
3	Details	of land or build	ing or both not b	eing a residential	house acquire	d since incorporation	on	·			
	Sl No	Address	Pin code	Date o	of acquisition	Cost of acquisition	Purpose for w	which Who	ether transferred If	Yes date of	
						Rs.	used (dropdo	wn to on o	or before the tra	nnsfer	
							be provided)	end	of the previous		
								year			
2	Details	of Loans & Adv	vances made sinc	ee incorporation (If lending of n	noney is not assesse	e's substantial bu	ısiness)			
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rate of	
		person		loans and	loans and		and advances	of such	balance as at	interest, if an	
				advances has	advances	45%	has been	repayment	the end of the		
				been made	4		repaid		previous year	,	
					4		M.		if any		
)	Details	ls of capital contribution made to		any other entity si	ince incorporat	ion	17.7				
	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of	Closing balan	ce as at the end	
				111	which capita	d contribution	withdrawn, if	profit/loss/	the previous y	ear, if any	
				W	contribution		any	dividend/	A		
				10	has been ma	de	(2)	interest	1		
		-	$1 \mathbf{Y}_{i}$		38	132	7	debited or			
				Con		DEPA	THE T	credited			
					FTAX	DEPA	(11)	during the			
							1	year			
Ξ	Details	of acquisition o	f shares and secu	rities					·		
	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	
7	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the	actual cost of which	n exceeds ten lakl	n rupees acqu	uired since incorpora	ntion	
	Sl No	Particulars of a	sset	Registration nu	ımber of vehic	le Cost of	Date of	Purpose fo	r Whether	If Yes date o	
						acquisition	acquisition	which used	l transferred	transfer	
3	Details	of Jewellery acc	quired since inco	rporation		l	1	1			
	Sl No	Particulars of a	sset	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	of arch	aeological collections, dra	awings, paintings	s, sculptures, any	work of art	or bu	ıllion acquired si	nce incorporation	on					
	Sl No	Particu	ulars of asset	Quantity	Cost of	Date of		Purpose for	Whether	If Yes date of	Closing				
					acquisition	acquisitio	n	which used	transferred	transfer	balance as at				
											the end of the				
											previous year,				
											if any				
I	Details	of liabi	lities												
	Details	of loan	s, deposits and advances	taken from a pers	son other than fina	ncial instit	tution								
	Sl No	Name	of the person	PAN	Opening	Amount		Amount paid	Interest	Closing	Rate of				
					Balance	received			credited if any	balance	interest, if any				
	Scl	hedule	GST - INFORMA	TION REGA	RDING TUE	RNOVE	R/G	ROSS RECE	IPT REPO	RTED FOR G	ST				
Sl No			GSTIN No(s).	-	130	- 8	A	annual value of o	utward supplies	as per the GST re	turn(s) filed				
			Schedule I	D - Break-u	p of payments	s/receipt	ts in	Foreign curi	rency (to be						
			filled up by	the assessee	who is not lia	ble to ge	et ac	counts audito	ed u/s 44AB)					
Sl No				Ж				177	Amount (in Rs	.)					
i			Payments made during th	ne year on capital	account			Ж	0						
ii			Payments made during th	ne year on revenu	e account	अपने इस्तान		Ж	0						
iii			Receipts during the year	on capital accour	nt on		(Es	10	0						
iv			Receipts during the year	on revenue accou	ınt	SU. 2	2		0	- Territoria					
				Schedule Pa	ort B-TI Com	putation	of T	Total Income	!						
1	Incom	e from h	ouse property (4 of Scheo	lule-HP) (enter n	il if loss)		4.5	24 ME	1		0				
2	Profits	and gain	ns from business or profe	ssion	TAX	DEP	A			,					
	i	Profits	and gains from business	other than specu	lative business and	d 2	!i	1	0						
		specifi	ed business (A39 of Sche	edule-BP) (enter	nil if loss)										
	ii	Profits	and gains from speculati	ve business (B44	of Schedule BP)	(enter 2	!ii		0						
		nil if lo	oss and carry this figure to	o Schedule CFL)											
	iii	Profits	and gains from specified	business (C50 o	f Schedule BP) (e	enter nil 2	liii		0						
		if loss	and carry this figure to So	chedule CFL)											
	iv	Incom	e chargeable to tax at spe	cial rate (3d,3e a	nd 3iv of table E	of 2	liv		0						
		Schedi	ule BP)												
	v	Total ((2i + 2ii + 2iii + 2iv)						2	v	0				
	3	Capita	l gains					-	1	1					
	a	Short t	term Capital Gain												
		i	Short-term chargeable	@ 15% (9ii of ite	em E of schedule C	CG) 3	Sai		0						
		ii	Short-term chargeable	@ 30% (9iii of it	em E of schedule	CG) 3	Saii		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	3aiv	0		
			item E of Schedule CG)				
		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		
	_			3010	0	2-	0
	С		Capital Gains(3av + 3biv) (enter nil if loss)			3c	0
4		1	other sources	Stown.			
	a		ncome from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss)	4a	0		
	b		ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	с	from	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
		if loss	s)		XX		
	d	Total	(4a + 4b + 4c)	ı	XXX	4d	0
5	Total	of head	wise income(1 + 2vi + 3c + 4d)	180	All .	5	0
6	Losses	s of curr	rent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Balan	ce after	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b	+ 2iv)	7	0
8	Broug	ht forwa	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
9	Gross	Total in	acome (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)	PA		9	0
10	Incom	e charge	eable to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
11	Deduc	ctions un	nder Chapter VI-A				
	a	Part-E	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	0
	b	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v)	of Sche	dule BFLA)]	11b	0
	с	Total	(11a + 11b) [limited upto (9-10)]			11c	0
12	Deduc	ction u/s	10AA (c of Sch. 10AA)			12	0
13	Total	income ((9 - 11c - 12)			13	0
14	Incom	e charge	eable to tax at special rates (total of (i) of schedule SI)			14	0
15	Incom	e charge	eable to tax at normal rates (13 - 14)			15	0
16	Net ag	gricultur	al income (3 of Schedule EI)			16	0
17	Losses	s of curr	rent year to be carried forward (total of xi of Schedule CFL)			17	4225
18	Deem	ed total	income under section 115JB (9 of Schedule MAT)			18	0
		-	Schedule Part B-TTI - Computation of	tax lia	bility on total income		

1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	0
	b	Surcharge on (a) above(if applicable)	1b	0
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax pay	able on total income		,
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross ta	x payable (higher of 1d and 2f)	3	0
4	Credit u	nder section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	able after credit under section 115JAA [(3 - 4)]	5	0
6	Tax reli	ef		,
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	0
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	0
	c	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggrega	ate liability (7 + 8e)	9	0
10		aid	•	,
	Taxes P			
	Taxes P	Advance Tax (from column 5 of 15A)	10a	0
		Advance Tax (from column 5 of 15A) TDS (total of column 9 of 15B)	10a 10b	0
	a			
	a b	TDS (total of column 9 of 15B)	10b	0
	a b c	TDS (total of column 9 of 15B) TCS (total of column 7 of 15C)	10b 10c	0

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12	Refu	Refund (If 10e is greater than 9) (Refund, if any, will be directly created account Details							he bank ac	ecount)			12			0		
Banl	Acco	unt Det	ails									,		,				
13	Sl No	o. IFSC C	Code of the	e BANK	Nam	e of the BA	NK	Ac	count Nun	nber (the nu	mber should	Ind	icate th	e accou	nts in which	ı you		
								be	9 digits or	more as per	CBS system	n prei	fer to go	et your	refund credi	ited		
								of t	the bank)									
	1	ICIC00	001125		ICIC	I BANK		662	290560053	32		~						
	b) No	n-residen	ts, who are	e claiming in	ncome-tax	refund and	not having	g bank acc	count in In	dia may, at	their option,	furnish	the deta	ails of o	ne foreign b	ank		
	accou	ınt																
	Sl No	swift	Γ Code		Nam	e of the Ban	ık	Co	untry of L	ocation		IBA	ΛN					
14	Do yo	ou at any t	ime durin	g the previo	us year,- (i) hold, as b	eneficial o	owner, ber	neficiary or	r otherwise,	any asset (i	ncluding		NO				
	finan	cial intere	st in any e	ntity) locate	d outside	India; or (ii)) have sigr	ning autho	rity in any	account loc	ated outside	India; o	r					
	(iii) h	ave incon	ne from an	y source ou	tside India	a? [applicab	le only in	case of a r	esident] [F	Ensure Sche	dule FA is f	illed up i	f the					
	answ	er is Yes]					_											
			1	5 A. Sch	IT - De	tails of pa	ance Ta	x and Se	lf-Assessi	ment T	ax							
Sl.	BSR Code Date of deposit(DD/MM/YY								Serial nu	umber of ch	allan	A	mount(Rs)				
No.					1													
(1)	(2)				(3)	Y			(4)					(5)				
Total					- 8					b W								
								TDS1								_		
		15 B1 -	Details	of Tax D	educted	d at Sour	ce (TDS	S) on Inc	come [A	s per FO	RM 16A	issued	by D	educto	or(s)]			
Sl.	TDS	PAN of	Tax	Unclaimed	1 TDS	TDS of cu	ırrent finaı	ncial	TDS cre	edit out of (6	(a), (7) or (8)	being	Co	orrespor	nding	TDS		
No.	credit	Other	Deduction	onbrought fo	rward (b/	year(TDS	deducted	during	claimed	this Year (c	only if corres	sponding	Inc	come of	fered	credit		
	in the	Person	Account	f)	-	the FY 20	18-19)	V - D1	income	is being offe	ered for tax t	his year)				out of		
:	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gı	oss	Head of	(6), (7)		
	of[TDS	credit	(TAN)	in which		in own	hands of	fany	in own	other pers	on as per ru	le 37BA	(2) A1	mount	Income	or (8)		
	credit	related	of the	deducted		hands	other pe	rson as	hands	(if applica	ible)					being		
	relating	to other	Deducto	r			per rule	37BA(2)								carried		
	to self /	person)					(if appli	cable)								forward		
	other																	
	person																	
	as per																	
		1																
	37BA(2)	1) (2) (3) (4) (5) (6) (7)						(8) (9)					(10	0)	(11)	(12)		
	(1)							TDS	(0)	Income	TDS	PAN o	- '	0)	(11)	(12)		
	meome							נעו		nicome	1103	other	1					
											person							

Acknowledgement Number: 229841681291019 Assessment Year: 2019-20

Total 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 furnished issued by Deductor(s)] S1. TDS PAN of PAN Unclaimed TDS TDS of current financial TDS credit out of (6), (7) or (8) being Corresponding TDS credit Other of the brought forward (b/ year(TDS deducted during claimed this Year (only if corresponding Income offered No. credit the FY 2018-19) in the Person buyer/ income is being offered for tax this year) out of name Tenant Fin. Year TDS b/f Deducted Deducted in the Claimed Claimed in the hands of any Gross Head of (6), (7)of[TDS other person as per rule 37BA(2) hands of any or (8) in which in own in own Amount Income credit deducted hands other person as hands (if applicable) being relating per rule 37BA(2) carried to self / (if applicable) forward other person as per rule 37BA(2)] (1) (2) (3) (4) (5) (6)(7) (8) (9) (10)(11)(12)Income TDS Income TDS PAN of other person Total Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI **TCS** 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) TCS of current Amount out of (5) Amount out of (5) Tax Collection Collector Amount b/f financial year(TCS or (6) being claimed or (6) being carried Financial year in Account Number of collected during the this year (only forward which Collected the Collector FY 2018-19) if corresponding income is being offered for tax this year) (6) (1) (2) (3) (4) (5) (7) (8)Total Note:Please enter total of column (7) in 10c of Part B-TTI

I, **ABHINAV CHAUHAN**, son/ daughter of **GORDHAN SINGH**, 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 **BBFPC2326C** (if allotted) (Please see instruction).

