INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN PATRICIA CLAN (OPC) PRIVATE LIMITED AALCP2142E Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U52609HR2020OPC087177 Date of Name of commencement ã Date of incorporation (DD/MM/YYYY) Premises/Building Flat/Door/Block No of business (DD PERSONAL INFORMATION RESIDENTIAL ADDRESS 302 /Village /MM/YYYY) kheri kalan 02-Jul-2020 Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company Kheri Kalan B.O **Faridabad** (ii) Foreign Company Town/City/District State **FARIDABAD** 12-Haryana public If a public company write 6, and if Pin code/Zip company private company write 7 (as code defined in section 3 of The Country/Region 121002 Companies Act) 91-India private company Mobile No. 1 Mobile No. 2 Email Address-1 Office Phone Number with STD code 91 9560663464 91 route.reuben@gmail.com Email Address-2 139(4)- After due date, 139(1)- On or Before due date, Filed u/s (Tick)[Please see instruction] 92CD-Modified return, (a) 139(5)- Revised Return, 119(2)(b)- after condonation of delay Or filed in response to notice u/s 139(9), 142(1), 148 If revised/ defective/Modified, then enter Receipt No (b) and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/or order u/s 119(2)(b), enter Unique Number /Document Identification (c) Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) Resident Non-Resident Have you opted for taxation under section 115BA/115BAB/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) (e) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number Assesment Year Date of filing Acknowledgment number If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? Yes No If yes, Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number Acknowledgment number Date of filing Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No (f) 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 (g) adopted any agreement under sec 90A(1)? (Tick) Yes No (h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No

	In the case of	of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No	
(i)	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
(j)		sessee is required to seek registration under any law for the time being in force relating to companies? (Tick) e provide details.	Yes No
	Act under w	hich registration required Registration Number	Date of registration
(k)		financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified bunting Standards) Rules, 2015 <i>(Tick)</i> Yes No	in Annexure to the companies
(1)	Whether ass	sessee has a unit located in an International Financial Services Centre and derives income solely in convertible	foreign exchange? (Tick)
(m)	Whether the	e assessee company is under liquidation (Tick) Yes No	
(n)	Whether you	u are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.	No /
(o)	Whether the	company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) Yes No	
(p)		s return is being filed by a representative assessee? (Tick) Yes No e furnish following information -	
	(1)	Name of the representative assessee	
	(2)	Capacity of the Representative (drop down to be provided)	
	(3)	Address of the representative assessee	
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	
(q)	Whether you	u are recognized as start up by DPIIT (Tick)	Yes No
	1	If yes, please provide start up recognition number allotted by the DPIIT	
	2	Whether certificate from inter-ministerial board for certification is received?	Yes No
	3	If yes provide the certification number	
	4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	Yes No
	5	If yes, provide date of filing Form-2	
(a1)	Whether liab	le to maintain accounts as per section 44AA? (Tick) Yes No	
(a2)	Whether ass	esee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)	
(a2i)	(Tick)	ner during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not o, turnover does not exceed 1 crore No, turnover exceeds 10 crores	exceed Rs. 10 Crore Rupees?
(a2ii)		s, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or ibution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent	•
(a2iii)		s, Whether aggregate of all payments made including amount incurred for expenditure or on capital account suc f loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the s	
(b)	Whether liab	le for audit under section 44AB? (Tick) Yes No	
(c)		whether the accounts have been audited by an accountant? (Tick) Yes No h the following information below	
	,		

				(2)			Name of the aud	Name of the auditor signing the tax audit report								
				(3)			Membership No.	. of the audito	or							
-				(4)			Name of the aud	ditor (propriet	orship/ f	irm)						
5				(5)			Proprietorship/fii	Proprietorship/firm registration number								
				(6)			Permanent Acco	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)								
				(7)		Λ	Date of audit rep	Date of audit report								
	(di)	Are you l	able for	Audit u/s	92E? <i>(Ti</i>	ck)	Yes No									
	(dii)	If (di) is Y		ether the a	ccounts h	nave beer	Yes No			N.	Date	of furnishin	g aud	dit report?		
	(diii)	If liable to (Please s			dit report	under the	Income-tax Act, mention	on whether ha	ive you f	furnished suc	ch repor	t. If yes, ple	ase p	provide the o	details a	as under:
		SI. No	-		Se	ction C	ode	Descrip	1	Whether have you furnished such report?		Da	ate (DD-MM-Y	YYY)	
	(e)	Mention t	he Act,	section ar	nd date of	furnishin	g the audit report under	any Act other	er than th	ne Income-ta	x Act					
		SI. No	Å	Act and	section	1	Descripti	ion	ι	under the s her than th	ve you got audited (DD-MM-YYYY) er the selected Act than the Income-tax Act?				YYY)	
	(a)	Nature	of comp	any (selec	ct 1 if hold	ding comp	eany, select 2 if a subsid	diary compan	y, select	t 3 if both, se	lect 4 if	any other)		Any	Other	
	(b)	If subsid	diary co	mpany, m	ention the	e details o	f the Holding Company									
STATUS							Name of the Hold	ling		ddress of lompany	Holdir	ng		Percentaç held	ge of	shares
vn	(c)	If holdin	g comp	any, ment	ion the d	etails of th	ne subsidiary companies	s								
		SI. No.		of subs	sidiary		Name of the subs	sidiary	ry Address of Subsidiary Percentage Company held			age o	f shares			
NO.	Detail	ls of Amal	gamatin	g, Amalga	mated, D	emerged	and Resulting Compan	y (as the cas	e may b	e)						
SAT																
ORGANISATION	SI. N	lo.	Busi	iness Ty	/pe		Date of event	ate of event PAN Name of the Compa			mpany	Address Address				
		sulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who ifving the return.														
PERSONS	SI. No.	Name		Design	ation	Reside	ntial Address	Address		PAN		No. Nu		Director Identification Number (DIN) issued MCA, in case of Direc		ued by
	1 REUBEN DIR - Director 59A, BLOCK ENCLAVE, 121002 Particulars of persons who were beneficial owners of sha					ENCLAV	OCK D, EDENBURG CI 'E , FARIDABAD , 12-H		BHOPR7289A ndia ,				087	779651		
						shares holding not less	than 10% of	the votir	ng power at a	any time	of the prev	rious	year			
INFORMATION									entage of s minate)	shares	s held (if		PAN (if allotted)		Aadha No.	
DINI	1		OCK D,			OKHLA I	ENCLAVE , FARIDABA	D , 12-	100 %							
In case of unlisted company, particulars of natural persons we the voting power at any time of the previous year							persons who were the	ultimate ben	eficial ov	vners, directly	y or ind	irectly, of sh	ares	holding not	less th	an 10% o
	the	voting pov	voi at ai	ily tillic or	tile pievi	ouo you.										

S N	SI. No.	Name	Address	Country/Region of residence	PAN (if allotted)	Taxpayer's registration number or any union number allotted in the country of residence		fication			
In S N In S	n cas	se of foreign	company, ple	ease furnish the details of	fultimate parent	company					
O	SI. Name Address Country/Region of residence PAN (if allotted) Taxpayer's registration number or any unique number allotted in the country of residence										
Na	ature	(Tick)									
Na 1 2	V	Whether a public sector company as defined in section 2(36A) of the Income-tax Act									
2	V	Whether a company owned by the Reserve Bank of India									
3		Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank									
4	٧	Whether a b	anking compa	any as defined in clause (c) of section 5 of	the Banking Regulation Act,1949	Yes	No			
5	V	Whether a s	cheduled Ban	k being a bank included i	n the Second Sc	chedule to the Reserve Bank of India Act	Yes	No			
6				tered with Insurance Reg Regulatory and Develop		elopment Authority (established under sub-section (1) of act, 1999)	Yes	No			
7	v	Whether a c	ompany being	a non-banking Financial	Institution	DELY	Yes	No			
8			company is u	inlisted? up the Schedule SH-1 a	nd Schedule AL-	.1	Yes	No			

_			AN INCOME TAX RETURN	Assessment Year								
FORM	ITR-6	(Please see Rule	er than companies claiming exemption under section 11] e 12 of the Income-tax Rules,1962) ease refer instructions)	2	0	2	2	-	2	3		
	oducts (Other		re than one business or profession indicate come under section 44AE) Description	e the tl	hree i	main	activ	vities	/			

_				-	INDIAN INCOME TAX					Asses	sment	Yea	r	
FORM		ITR	₹-6	_	Companies other than compan under section 1 Please see Rule 12 of the Inco (Please refer instru	I1] me-tax R	-	2	0	2	2	-	2	3
Part .	A-BS	S		BALANCE S	SHEET AS ON 31 ST DAY OF MAR	CH. 2022	OR AS ON THE DATE	OF AM	IALGA	MATIO	ON			
1	Eqi	uity a	and Li	abilities	W 1	LY XAR		O . 7						
	1			lder's fund			, No							
		Α	Sha	re capital			1							
			i	Authorised	सत्य	Ai	1,00	0,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	1,00	0,000						
			iii	Subscribed by	ut not fully Paid	Aiii		0						
			iv	Total(Aii + Aii	i)		THE N		Aiv				1,0	0,000
		В	Res	erves and Surp	olus		MRIN							
			i	Capital Reser	ve	Bi		0						
			ii	Capital Rede	mption Reserve	Bii		0						
			iii	Securities Pre	emium Reserve	Biii		0						
			iv	Debentures R	Redemption Reserve	Biv		0						
			٧	Revaluation F	Reserve	Bv		0						
			vi	Share options	s outstanding amount	Bvi		0						
			vii	Other reserve	e(specify nature and amount)									
				SI.No	Other reserve nature		Amount							
					Total			0						
			viii		alance in profit and loss account e to be shown as -ve figure)	Bviii	-94	1,921						
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit ba	lance to be shown as -	/e	Bix				-9	4,921
		С	Mon	ey received ag	gainst share warrants				1C					C
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D					5,079
	2	Sha	are ap	oplication mone	ey pending allotment									
		i	Pen	ding for less th	an one year	i		0						
		ii	Pen	ding for more t	han one year	ii		0						
		iii	Tota	al (i + ii)					2					(
	3	Noi		ent liabilities										
		Α	Long	g -term borrowi										
			i	Bonds/deben										
					currency	ia		0						
				b Rupee		ib		0						
				c Total(ia	+ ib)				ic					(

			а	Foreign currency	iia	0		
			b	Rupee Loans			_	
				1 From Banks	b1	0	_	
				2 From others	b2	0		
				3 Total(b1 + b2)	b3	0		
			С	Total Term loans (iia + b3)		30	iic	0
		iii	Defe	erred payment liabilities		N N	iii	0
		iv	Dep	osits from related parties (See instructions	, 21 10		iv	7,20,360
		V	Othe	er deposits			V	0
		vi	Loai	n and advances from related parties (See i	nstructions	s)	vi	0
		vii	Othe	er loans and advances		TË:	vii	0
		viii	Long	g term maturities of finance lease obligation	0	16	viii	0
		ix	Tota	ıl long term borrowings(ic + iic + iii + iv + v	+ vi + vii +	viii)	ЗА	7,20,360
	В	Defe	erred	tax liabilities(net)			3B	0
	С	Othe	er Ion	g-term liabilities	K IJE	I'AN'		
		i	Trac	le payables	i	0		
		ii	Othe	ers	ii	0		
		iii	Tota	ıl Long-term other liabilities(i + ii)			3C	0
	D	Long	g-tern	n provisions				
		i	Prov	vision for employee benefits	i	0		
		ii	Othe	ers	ii	0		
		iii	Tota	ıl(i + ii)	<u> </u>		3D	0
	Е	Tota	l Nor	-current liabilities(3A + 3B + 3C + 3D)			3E	7,20,360
4	Cur	rrent l	iabilit	ies				
	Α	Sho	rt-terr	n borrowings				
		i	Loai	ns repayable on demand				
			а	From banks	ia	0		
			b	From Non-Banking Finance Companies	ib	0		
			С	From other financial institutions	ic	0		
			d	From others	id	0		
			е	Total Loans repayable on demand(ia + ib	+ ic + id)		ie	0
		ii	Dep	osits from related parties (see instructions))		ii	0
		iii	Loai	ns and advances from related parties (see	instruction	s)	iii	0
		iv	Othe	er loans and advances			iv	0
		٧	Othe	er deposits			V	0
		vi	Tota	ıl Short-term borrowings(ie + ii + iii + iv + v))		4A	0
	В	Trac	le pay	yables				
		i	Outs	standing for more than 1 year	i	0		

	iii	Tota	al Tra	de payables(i + ii)		41	В	(
С	Otl	ner cui	rent	iabilities				
	i	Cur	ent r	naturities of long-term debt	i	0		
	ii	Cur	ent r	naturities of finance lease obligation	i	0		
	iii	Inte	rest a	accured but not due on borrowings	iii	0		
	iv	Inte	rest a	accured and due on borrowings	iv	0		
	٧	Inco	me r	eceived in advance	V	0		
	vi	Unp	aid d	ividends	vi	0		
	vii	App	urities	on money received for allotment of s and due for refund and interest	vii q जयव	0		
	viii	Unp		natured deposits and interest accured	CVIII CI S.	0		
	ix	Unp	aid m ured t	natured debentures and interest thereon	ix	0		
	х	Oth	er pa	yables	x 6,0	000		
	хi	Tota	al Oth	er current liabilities(i + ii + iii + iv + v + vi	+ vii + viii + ix + x)	40	С	6,00
D	Sh	ort-ter	n pro	visions				
	i	Pro	/ision	for employee benefit	i	0		
	ii	Pro	/ision	for income tax	ii	0		
	iii	Pro	/ision	Dividend	iii	0		
	iv	Tax	on d	ividend	iv	0		
	٧	Oth	ers		V	0		
	vi	Tota	al Sho	ort-term provisions(i + ii + iii + iv + v)		41	D	
Е	То	tal Cur	rent l	iabilities(4A + 4B + 4C + 4D)		41	E	6,00
Total [Equity	and li	abiliti	es(1D + 2 + 3E + 4E)		I		7,31,43
II A	SSET	S						
1	No	n-curr	ent as	ssets				
	А	Fixe	d ass	sets				
		i	Tan	gible assets				
			а	Gross block	ia	0		
			b	Depreciation	ib	0		
			С	Impairment losses	ic	0		
			d	Net block(ia - ib - ic)	id	0		
			-					
		ii	inta	ngible assets				
		ii		ngible assets Gross block	iia	0		
		ii	а	Gross block	iia	0		
		ii	a b	Gross block Amortization	iib	0		
		ii	a b c	Gross block Amortization Impairment losses	iib iic	0		
			a b c	Gross block Amortization Impairment losses Net block(iia - iib - iic)	iib iic id	0 0		
		ii iii iv	a b c d	Gross block Amortization Impairment losses	iib iic	0		

	V	Tot	ral Fixed assets(id + iid + iii + iv)			Av	0
В	3 No	n-curi	rent investments				
	i	Inv	estments in property	i	0		
	ii	Inv	estments in Equity instrument				
		а	Listed equities	iia	0		
		b	Unlisted equities	iib	0		
		С	Total(iia + iib)	iic	0		
	iii	Inv	estments in Preference shares	iic	0		
	iv		estments in Government or trust curities	iv	0		
	V	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	लेvi	0		
	vii	Inv	estments in Partnership firms	vii	0		
	viii	Oth	ners Investments	viii	0		
	ix	Tot	al Non-current investments(i + iic + iii + iv	+ v + v	i + vii + viii)	Bix	0
С	De	ferrec	I tax assets(Net)			С	0
D) Loi	ng-ter	m loans and advance				
	i	Ca	pital advances	i	0		
	ii	Sed	curity deposits	ii	0		
	iii		ans and advances to related parties (see tructions)	iii	0		
	iv	Oth	ner Loans and advances	iv	0		
	V	Tot	al long-term loans and advances(i + ii + iii	+ iv)		Dv	0
	vi	Lor	ng-term loans and advances included in D	v which	ı is		
		а	For the purpose of business or profession	via	0		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0		
E	Oth	ner no	on-current assets		'		
	i	Lor	ng-term trade receivables				
		а	Secured, considered good	ia	0		
		b	Unsecured, considered good	ib	0		
		С	Doubtful	ic	0		
		d	Total Other non-current assets(ia + ib + ic)	id	0	•	
	ii	Oth	ners	ii	0		
	iii	Tot	al(id + ii)			Eiii	0
	iv		n-current assets included in Eiii which is d neficial owner of share, or from any concel				0

A	rrent a	I Non-current assets(Av + Bix + C + Dv + Eiii) ssets ent investments Investments in Equity instruments a Listed equities b Unlisted equities c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms Other investment	ia ib ic ii iii v v	0 0 0 0 0	IF	
A	iiiiiiv v	ent investments Investments in Equity instruments a Listed equities b Unlisted equities c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ib ic ii iii iv v	0 0 0 0		
	i ii iii iv v vi vii	Investments in Equity instruments a Listed equities b Unlisted equities c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ib ic ii iii iv v	0 0 0 0		
	ii iii iv v vi vii	a Listed equities b Unlisted equities c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ib ic ii iii iv v	0 0 0 0		
	iii iv v vi	b Unlisted equities c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ib ic ii iii iv v	0 0 0 0		
	iii iv v vi	c Total(ia + ib) Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ic ii iii iv v	0 0		
	iii iv v vi	Investments in Prefernce shares Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	ii d	0 0		
	iii iv v vi	Investments in Government or trust securities Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	iii V	0		
	iv v vi vii	Investments in debentures or bonds Investments in Mutual funds Investments in partnership firms	Miv d	0		
	v vi vii	Investments in Mutual funds Investments in partnership firms	V		-	
	vi vii	Investments in partnership firms		0		
	vii		vi			
_		Other investment		0		
	viii		vii	0		
_		Total Current investments(ic + ii + iii + iv + v	+ vi + vii)		Aviii	
В	Inve	ntories				
	i	Raw material	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	Store and spares	V	0	-	
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories(i + ii + iii + iv + v + vi + vii)			Bviii	
С	Trac	le receivables				
	i	Outstanding for more than 6 months	i	0	_	
	ii	Others	ii	0		
	iii	Total Trade receivables(i + ii + iii)			Ciii	
D	Cas	n and cash equivalents				
	i	Balance with Banks	i	5		
	ii	Cheques, draft in hands	ii	0	_	
	iii	Cash in hand	iii	15,700		
	iv	Others	iv	0		
	V	Total cash and equivalents(i + ii + iii +			Dv	15,
E		rt-term loans and advances	••,			10,
_			i	7,15,734		
	i	Loans and advances to related parties				
	iii	Others Total short-term loans and advances(i + ii)	ii	0	Eiii	7,15,

Date of filing	ng : 04	-Nov-2022
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		iv	Sho	ort-term loans and advances included in E	Eiii whic	n is		
			а	for the purpose of business or profession	iva	0		
			b	not for the purpose of business or profession	ivb	0		
			С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
	F	Oth	er cu	urrent assets			F	0
	G	Tot	al C	urrent assets (Aviii + Bviii + Cviii +	Dv + E	iii + F)	2G	7,31,439
To	tal As	sets ((1F +	- 2G)	मव जय		II	7,31,439

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					INDIAN INCOME TAX RETURN			Asses	smen	t Yea	r	
	I٦	ΓR·	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
art .	A-B	S – I	nd A	s	BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in cor Standards specified in Annexure to the companies (Indian Accounting Statements)	nplian	ice to	the Ind	ian A			ION
	Equ	uity a	ınd L	iabilitie	es							
	1	Equ	uity		सत्यमेव जयते							
		Α	Equ	ity sh	are capital							
	,		i	Auth	orised	Ai			0			
			ii	Issue	ed,Subscribed and fully Paid up	Aii			0			
,			iii	Subs	scribed but not fully paid	Aiii			0			
!			iv	Tota	I(Aii + Aiii)				Д	iv		
į		В	Oth	er Equ	uity							
			i	Othe	er Reserves							
•				а	Capital Redemption Reserve	ia			0			
ζ .				b	Debentures Redemption Reserve	ib			0			
				С	Share Options Outstanding account	ic			0			
Š				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ined earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	I(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		
		С	Tota	al Equ	uity(Aiv + Biii)				1	С		
	2	Liat	oilitie	S								
		Α	Nor	-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bono	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				a	3		
			b	Term	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			
				ı İ	iii Total(i + ii)							

		Total Term loans (b1 + b2)	b3	0
	С	eferred payment liabilities	С	0
	d [eposits	d	C
	e L	oans from related parties (see instructions)	е	C
	f L	oan term maturities of finance lease obligation	f	C
	g L	iability component of compound financial instruments	g	C
-	h C	ther loans	h	C
	i T	otal borrowings(a3 + b3 + c + d + e + f + g + h)	i	C
	j T	rade Payables	j	C
	k C	ther financial liabilities(Other than those specified in II under provisions)	k	C
II	Provis	ions Sty Hall 2003.		
	a F	rovision for employee benefits a	0	
	b C	thers(specify nature) b	0	
-	сТ	otal Provision	IIC	C
III		ed tax liabilities (net)	III	
IV		non-current liabilities	***	
1 0		dvances a	0	
-		thers(specify nature) b	0	
-	5 0	thers(specify flattine)		
	сТ	otal Other non-current liabilities	IVC	С
Tota	l Non-	current liabilities(li + lj + lk + IIC + III + IVc)	2A	O
В	Curre	nt liabilities		
I	Finan	cial Liabilities		
	i B	orrowings		
		Loans repayable on demand		
		1 From banks 1	0	
		2 From other parties 2	0	
		3 Total Loans repayable on demand(1 + 2) 3	0	
		b Loans from related parties b	0	
		Deposits c	0	
		d Other loans(specify nature) d	0	
	Т	otal Borrowings(a3 + b + c + d)	li	C
-		rade payables	lii	(
-		other financial liabilities	•••	
		Current maturities of long-term debt	0	
		Current maturities of finance lease obligation b	0	
		c Interest accured c	0	
		d Unpaid dividends d	0	
		u U	~	
		Application money received for allotment of securities to the extent	0	

		f	Unpaid matured deposits and interest accured thereon	f C		
		g	Unpaid matured debentures and interest accured thereon	g C		
		h	Others (specify nature)	h C		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)		liii	
	iv	Tota	al Financial liabilities (li + lii + liii)		liv	
I	I Oth		urrent liabilities			
	а	Rev	renue received in advance	a 0		
	b	Oth	er advances (specify nature)	b C		
	С	Oth	ers (specify nature) सत्यमेव जयत	c C		
	d	Tota	al Other current liabilities(a + b + c)		Ild	
II	I Pro	visior	ns			
	а	Prov	vision for employee benefits	a C		
	b	Oth	ers(specify nature)	b C		
	С	Tota	al provisions (a + b)		IIIc	
1/	/ Cu	rrent ⁻	Tax Liabilities (Net)		IV	
Т	otal Cu	ırrent	liabilities (liv + IId + IIIc + IV)		2B	
Total	Equity	and li	iabilities(1C + 2A + 2B)		I	
II A	ssets					
1	No	n-curr	rent assets			
	Α	Pro	perty, Plant and Equipment			
		а	Gross block	a C		
		b	Depreciation	b C		
		С	Impairment losses	c C		
		d	Net block(a - b - c)	'	Ad	
	В	Сар	ital work-in progress		В	
	С	Inve	estment Property			
		а	Gross block	a 0		
		b	Depreciation	b C		
		С	Impairment losses	с С		
		d	Net block(a - b - c)		Cd	
	D	Goo	odwill			
		а	Gross block	a 0		
		b	Impairment losses	b C		
		С	Net block(a-b)		Dc	
	Е	Oth	er intangible Assets			
		а	Gross block	a C		
		b	Amortisation	b 0	1	
		D		-		

	d	Net block(a - b - c)			Ed	
F		ngible assets under development			F	
G	Biolo	gical assets other than bearer plants			-	
	а	Gross block	а	0	_	
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	ncial Assets			_	
	l	Investments			_	
	i	Investments in Equity instruments			_	
		a Listed equities सत्यमव जयत	ia	0	_	
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	٧	Investments in Mutual funds	٧	0	-	
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			HI	
	II	Trade receivables				
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables			HII	
	Ш	Loans				
		i Security deposits	i	0	-	
		ii Loans to related parties (see instructions)	ii	0	-	
		iii Other loans (specify nature)	iii	0	-	
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
	IV	Other Financial Assets				
		i Bank deposits with more than 12 month maturity	i	0		
		ii Others	ii	0		
		iii Total of Other Financial Assets (i + ii)			HIV	

		erred Tax Assets (Net) er Non-current Assets			'	
J	i	Capital Advances	i	0		
	ii	Advances other than capital advances	ii	0		
	iii		iii	0		
		Others(specify nature)	111	U		
	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tota J)	al No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I +			1	
Cur	rent a	assets की मलो दण्ड				
Α	Inve	entories				
	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	٧	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
В	Fina	nncial Assets				
I	Inve	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
		h and cash equivalents				

	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	
IV	/ Bar	nk Balances other than III above			IV	
V	' Loa	ins				
	i	Security Deposits	i	0		
	ii	Loans to related parties	ii	0		
	iii	Others(specify nature)	iii	0		
	iv	Total Loans(i + ii + iii)			V	
	٧	Loans and advances included in V above which is-				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	С	0		
V	I Oth	er Financial Assets			VI	
To	otal Fir	nancial Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent Tax Assets(Net)			2C	
D	Oth	er current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	0		
	iii	Total			2D	
To	otal Cu	rrent assets (2A + 2B + 2C + 2D)			2	
Total A	Assets(1 + 2)			II	

	1										
_			INDIAN INCOME TAX RE		vemotion		A	ssessr	nent Yea	ar	
FORM	IT	R-6	under section 11] (Please see Rule 12 of the Income (Please refer instructi	 e-tax Rules,	•	2	0	2	2 -	2	3
			(Flease Telei Ilistructi	ioris)	2 1.						
Part Man Acco	ufactı	uring	Manufacturing Account for the financial year accounts are maintained, otherwise fill items			in a cas	e whe	re reg	ular bo	oks of	;
1	Deb	its to N	Manufacturing Account								
	Α	Ope	ning Inventory सत्यमे	व जयते	107				-		
		i	Opening stock of raw-material	लो दण्ड [ः] i	05			0			
		ii	Opening stock of Work in progress	ii				0			
		iii	Total (i + ii)		CA				Aiii		0
	В	Purc	hases (net of refunds and duty or tax, if any)						В		0
	С	Direc	ct wages						С		0
	D	Direc	ct expenses (Di + Dii + Diii)						D		0
		i	Carriage inward	i				0			
		ii	Power and fuel	ii				0			
		iii	Other direct expenses	iii				0			
	Е	Fact	ory Overheads								
		i	Indirect wages	i				0			
		ii	Factory rent and rates	ii				0			
		iii	Factory Insurance	iii				0			
		iv	Factory fuel and power	iv				0			
		V	Factory general expenses	V				0			
		vi	Depreciation of factory machinery	vi				0			
		vii	Total (i+ii+iii+iv+v+vi)						Evii		0
	F	Tota	of Debits to Manufacturing Account (Aiii+B+C	C+D+Evii)					1F		0
2	Clos	ing St	ock								
	i	Raw	material	2i				0			
	ii	Worl	c-in-progress	2ii				0			
	Tota	ıl (2i +	2ii)						2	- 2 3	0
3	Cos	t of Go	oods Produced – transferred to Trading Account	nt (1F - 2)					3		0

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-Trading Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable) Account Revenue from operations CREDITS TO TRADING ACCOUNT Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods 0 ii 0 ii Sale of services Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount 0 Total (i + ii + iiic) 0 iv Aiv В Gross receipts from Profession В 0 С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties 0 ii Service tax iii VAT/Sales tax iii 0 iv Central Goods & Service Tax (CGST) iν 0 State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) 0 vi vi Union Territory Goods & Services Tax (UTGST) 0 vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) 0 Cix ix Total Revenue from operations (Aiv + B +Cix) 4D 0 5 Closing Stock of Finished Stocks 5 6 Total of credits to Trading Account (4D + 5) 0 7 Opening Stock of Finished Goods 7 DEBITS TO TRADING ACCOUNT 8 0 Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) Carriage inward 9i 0 ii Power and fuel 0 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount 10 Duties and taxes, paid or payable, in respect of goods and services purchased 0 i Custom duty 10i ii Counter veiling duty 10ii iii n Special additional duty 10iii Union excise duty 0 iv 10iv ٧ Service tax 10v 0 VAT/ Sales tax vi 10vi 0 vii Central Goods & Service Tax (CGST) 10vii 0 viii State Goods & Services Tax (SGST) 10viii 0 Integrated Goods & Services Tax (IGST) 10ix

${\bf Acknowledgement\ Number:} 778108641041122$

	х	Union Territory Goods & Services Tax (UTGST)	10x	0	
	xi	Any other tax, paid or payable	10xi	0	
	xii	Total (10i + 10ii + 10ii + 10iv + 10v + 10v + 10v i + 10viii + 10ix + 10x + 10xi)			10xi
11	Cost	of goods produced – Transferred from Manufacturing Account			11
12	Gros	s Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12
12a	Turn	over from Intraday Trading			12a
12b	Inco	ne from Intraday Trading			121



Insurance

INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part Profit and Loss Account for the financial year 2021-22. (fill items 13 to 60 in a case where regular books of Aaccounts are maintained, otherwise fill items 61 to 62 as applicable) P&L 13 0 13 Gross profit transferred from Trading Account 14 Other income CREDITS TO PROFIT AND LOSS ACCOUNT i Rent 0 ii Commission ii 0 iii Dividend income iii 0 iv Interest income iv 0 Profit on sale of fixed assets 0 Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vi vi 0 vii Profit on sale of other investment vii 0 viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii 0 ix Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion) ix 0 0 Agricultural income χi Any other income (specify nature and amount) **Nature of Income** SI.No **Amount** Total 0 Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)14xii 0 15 Total of credits to profit and loss account (13+14xii) 15 0 16 16 0 Freight outward 17 Consumption of stores and spare parts 17 0 0 18 Power and fuel 18 DEBITS TO PROFIT AND LOSS ACCOUNT 19 Rents 19 0 20 Repairs to building 20 0 21 Repairs to machinery 21 0 22 Compensation to employees i Salaries and wages 22i 0 22ii 0 iii Reimbursement of medical expenses 22iii 0 iv Leave encashment 22iv 0 ٧ Leave travel benefits 22v 0 n vi Contribution to approved superannuation fund 22vi vii Contribution to recognised provident fund 22vii 0 viii Contribution to recognised gratuity fund 22viii 0 22ix 0 ix Contribution to any other fund х Any other benefit to employees in respect of which an expenditure has been incurred 22x 0 0 χi Total compensation to employees (total of 22i to 22x) 22xi Whether any compensation, included in 22xi, paid to non-residents xiia xiia xiib 0 If Yes, amount paid to non-residents 23

	1			ROC Fili	ng Fee								6,000		
	2			Bank Ch	arges								3,873		
				Total									9,873		
47	Rad	dehte (ene	ncify PAN/ As		on, if available, for who	m Rad Deht for amou	int of Rs. 1 lakh	or more is cla	nimed and amou	nt)			0,0.0		
7,		. No.	,	N of the perso		Aadhaar Nu						Δ	mount		
					1/2/	Addition is	aniber of the	ie perso							
	ı			as required) Total [47	Na ···			-	X /			47i	0		
	ii			· ·	Aadhaar No. is not ava	- In MANA S	LE LE	ddress)	7/			47ii	0		
SI. No.		Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP	Ar	nount		
	iii	Others (amounts less	s than Rs. 1 lakh)	13/1	श्राव मूल	दण्ड.					47iii	0		
	iv	Total Ba	d Debt (47i +	- 47ii + 47iii)		777								47iv	0
48	Pro	vision for ba	ad and doubt	ful debts										48	0
49	Oth	er provision	s			70								49	0
50			terest, depred	ciation and taxes [15 -	(16 to 21 + 22xi + 23v	+ 24 to 29 + 30iii + 3	31iii + 32iii + 33 t	o 43 + 44x +	45 + 46iii+ 47iv -	+ 48 + 49)]				50	-19,873
51		erest				, .									
	i ii	To other		paid in India to a non	-resident other than a	company or a foreign	company					ii	0		
	iii											"	0	51iii	0
52			nd amortization	on										52	0
53			e taxes (50 –											53	-19,873
54	Pro	vision for cu	ırrent tax											54	0
55	Pro	vision for D	eferred Tax											55	0
56	Pro	fit after tax	(53 - 54 - 55)											57	-19,873
57	Bal	ance brough	nt forward fro	m previous year										57	0
58	Am	ount availab	ole for approp	riation (56 + 57)										58	-19,873
59	App	oropriations													
	i		to reserves	·								59i	0		
	ii 			nterim dividend								59ii	0		
	iii			on dividend for earlie	sponsibility (CSR) activ	uition (in according	unaniaa aayarad	undar acation	135 of Compan	ion Apt 2011	2)	59iii 59iv	0		
	v		er appropriati		sponsibility (CSIV) acti	vices (iii case oi com	pariles covered	under section	133 of Compan	163 ACI, 2010	·/	59v	0		
	vi	-		iii + 59iv+59v)										59vi	0
60	Bal	ance carried	d to balance s	sheet (58 - 59vi)										60	-19,873
61	СО	MPUTATIO	N OF PRESI	JMPTIVE INCOME FF	ROM GOODS CARRIA	GES UNDER SECTI	ON 44AE								1
SR.N	١٥.				Name of Business			Busine	ss code				Description	1	
	No.	gistration of goods arriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of mon goods carriage wa /hired by a	as owned/leased			AE for the good IT, or else @ Ractually ear	s.7500 per n	nonth) or t	he amo			
(i)		(1)	(2)	(3)	(4)				(5)					
Add r	row (options as n	ecessary (Pl	ease Note : At any tim	e during the year the r	number of vehicles sh	nould not exceed	10 vehicles)							
(ii)	Tot	al presumpt	ive income fr	om goods carriage u/s	s 44AE [total of column	(5) of table 61(i)]								61	0
NOTI	E— I	f the profits	are lower tha		44AE or the number of		ed / leased / hire	ed at any time	during the year	exceeds 10,	then, it is r	mandat	ory to maint	(ii) ain bool	
62	In c				comprises solely of prof	fits and gains from bu	usiness referred	to in sections	44B, 44BB, 44B	BBA or 44BBI	B, furnish th	e follov	ving		

a Gross receipts / Turno	er	62a	0
b Net profit		62b	0
			ı

Acknowledgement Number:778108641041122

			INDIAN INCOME		_		A	Assessm	ent Yea	ır	
	ΙΤ	R-6	[For Companies other than co under sec (Please see Rule 12 of the (Please refer	ction 1 Incon	1] ne-tax Rules,1962)	2	0	2	2 -	2	3
co S	ufactu unt li	nd-	Manufacturing Account for the finance statements are drawn up in compliant companies (Indian Accounting Stand	ce to t	he Indian Accounting Stand					e to th	ie
			Manufacturing account	पार य	मेव जयते						
	Α	Ope	ning Inventory	90/9	मलो दण्डः						
		İ	Opening stock of raw-material			0					
		ii 	Opening stock of Work in progress	ii		0					
		iii	Total (i + ii)		DEDIREM		Aiii				
	В		chases (net of refunds and duty or tax,	if any)			В				
	С		ct wages				С				
	D	:	ct expenses			0	D				
			Carriage inward Power and fuel	i		0					
		iii		iii		0					
	E		Other direct expenses cory Overheads	111		U					
		i	Indirect wages			0					
		ii	Factory rent and rates			0					
		iii	Factory Insurance			0					
		iv	Factory fuel and power			0					
		V	Factory general expenses			0					
		vi	Depreciation of factory machinery			0					
		vii	Total (i+ii+iii+iv+v+vi)			E	Evii				
	F	Tota	I of Debits to Manufacturing Account (Aiii+B-	+C+D+Evii)		F				
2	Clo	sing S	Stock								
	i	Raw	material	2i		0					
	ii	Wor	k-in-progress	2ii		0					
	Tot	al (2i ·	+2ii)	,			2				
}	Cos	st of G	Soods Produced – transferred to Tradir	ng Acc	ount (1F - 2)		3				

5	iii	Note: Row Direct Exp	can be added as per the nature of enses	9iii	0		
5	SI.I	No.	Other direct expenses		Amount		
10	Dut	ties and taxe	es, paid or payable, in respect of goo	ds and serv	vices purchased		
	i	Custom du	uty	10i	0		
\$	ii	Counter ve	eiling duty	10ii	0		
5	iii	Special ac	Iditional duty	10iii	0		
2	iv	Union exc	ise duty	10iv	0		
5	V	Service ta	x	10v	0		
2	vi	VAT/ Sale	s tax	10vi	0		
	vii	Central Go	oods & Service Tax (CGST)	10vii	0		
	viii	State Goo	ds & Services Tax (SGST)	10viii	0		
	ix	Integrated	Goods & Services Tax (IGST)	10ix	- 0		
	x	Union Ter (UTGST)	ritory Goods & Services Tax	10x	0		
	xi	Any other	tax, paid or payable	10xi	0		
	xii	Total (10i	+ 10ii + 10iii + 10iv + 10v + 10vi + 10)vii + 10viii	+ 10ix + 10x + 10xi)	10xii	0
11	Cos	st of goods p	produced – Transferred from Manufa	cturing Acc	count	11	0
12		oss Profit fro (ii-11)	m Business/Profession - transferred	to Profit an	d Loss account (6-7-8-9-	12	0
12a	Tur	nover from	Intraday Trading			12a	0
12b	Inc	ome from In	traday Trading			12b	0

.CNII	WICU	gund	11111111111111111111111111111111111111	ber:778108641041122		υa	ite of f	ııırıg	. 04	-IAOA	-202
				INDIAN INCOME TAX RETURN			Asse	ssmer	nt Yea	ar	
N N	ITI	R-6	[F	For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	() 2	2	-	2	3
art S	A-P& L	. Ind-	up in co	nd Loss Account for the financial year 2021-22 [applicable for a cor compliance to the Indian Accounting Standards specified in Annexum rds) Rules, 2015]							ıwn
	13	Gross	profit tra	nsferred from Trading Account	7		13				
	14	Other	income	सत्यमेव जयते							
		i	Rent	क्रीय मार्च उपड़े	i	0					
		ii	Commis	ssion	ii	0					
		iii	Dividen	d income	iii	0					
		iv	Interest	income	iv	0					
		٧	Profit or	n sale of fixed assets	V	0					
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0					
		vii	Profit or	n sale of other investment	vii	0					
		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0					
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market f inventory as on the date of conversion)	ix	0					
		х	Agricult	ural income	х	0					
		xi	Any oth	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	unt					
				Total (xia + xib)		0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total	of credits	to profit and loss account (13+14xii)			15				
	16	Freigh	nt outward				16				
	17	Consi	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents	3				19				
	20	Repai	irs to build	ling			20				
	21	Repai	irs to mac	hinery			21				
	22	Comp	ensation	to employees							
		i	Salaries	and wages	22i	0					
		ii	Bonus		22ii	0					
		iii	Reimbu	rsement of medical expenses	22iii	0					
		iv	Leave e	encashment	22iv	0					
		V	Leave to	ravel benefits	22v	0					
		vi	Contribu	ution to approved superannuation fund	22vi	0					

	vii	Contribution to recognised provident fund	22	2vii	0		
	viii	Contribution to recognised gratuity fund					
	ix	Contribution to any other fund	0				
	X	Any other benefit to employees in respect of which an expenditure has been incurred		2ix 2x	0		
	xi	Total compensation to employees (total of 22i to 22x)	Λ			22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	x	iia			
	xiib	If Yes, amount paid to non-residents	x	iib	0		
23	Insura	ance	Y				
	i	Medical Insurance	2	3i	0		
	ii	Life Insurance	2	3ii	0		
	iii	Keyman's Insurance					
	iv	Other Insurance including factory, office, car, goods, etc.	0				
	v Total expenditure on insurance (23i + 23ii + 23iii + 23iv)					23v	0
24	Work	men and staff welfare expenses				24	0
25	Enter	tainment				25	0
26	Hospi	Hospitality					0
27	Conference					27	0
28	Sales promotion including publicity (other than advertisement)						0
29	Adve	Advertisement					0
30	Comr	nission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0			
	ii	To others	ii	0			
	iii	Total (i + ii)				30iii	0
31	Rolya	lity					
	i	Paid outside India, or paid in India to a non-resident other than a compar or a foreign company	any	i	0		
	ii	To others		ii	0		
	iii	Total (i + ii)				31iii	0
32	Profe	ssional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a compar or a foreign company	any	i	0		
	ii	To others		ii	0		
	iii	Total (i + ii)				32iii	0
33	Hotel	boarding and Lodging				33	0
34	Trave	ling expenses other than on foreign traveling				34	0
35	Forei	gn travelling expenses				35	0
36	Conv	eyance expenses				36	0
37	Telep	hone expenses				37	0
38	Gues	t House expenses				38	0

39	Club	Club expenses										39		0	
40	Fest	ival ce	al celebration expenses									40		0	
41	Scho	cholarship										41		0	
42	Gift											42		0	
43	Donation										43		0		
44	Rate	es and	taxes, pa	aid or payable to	Governme	nt or an	y local bo	ody (ex	cluding	taxes	on inc	ome)			
	i	Un	ion excise	e duty							44i	()		
	ii	Se	rvice tax								44ii	()		
	iii	VA	T/ Sales t	tax							44ii	()		
	iv	Се	SS								44i\	, ()		
	v Central Goods & Service Tax (CGST) 44v								, ()					
	vi	Sta	ate Goods	& Services Ta	x (SGST)	74	You.	7/			44v	i ()		
	vii	Int	egrated G	oods & Service	s Tax (IGS	Γ)					44vi	ii ().		
	viii	Un	ion Territo	ory Goods & Se	rvices Tax (UTGST)				44vi	ii ()		
	ix	An	y other ra	te, tax, duty or	cess incl ST	T and C	CTT	11	U_{1} ,		44i>	(()		
	х		tal rates a viii + 44ix)	ind taxes paid o	or payable (4	14i + 44	ii + 44iii +	- 44iv +	+ 44v + 4	44vi +	44vii +	-	44x		0
45	Aud	it fee											45		0
46	Othe	er exp	enses (sp	ecify nature and	d amount)								46	0	
	SI. No.	Nat	ure of Otl	her expenses							Aı	noun	t		
		Tota	al									()		
47				PAN/ Aadhaar I e is claimed an		erson, if	available	e, for w	hom Ba	d Deb	t for aı	nount			
	SI. No.	PAI	N of the p	erson	Aadhaar N	lumber	of the pe	erson			Aı	noun	t		
	i	(R	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	7i(3)]			47i	()		
	ii			e than Rs. 1 lak ne and complet		AN/ Aad	lhaar No.	is not	availabl	е	47ii	()		
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amoun	t		
	iii	Otl	ners (amo	unts less than l	Rs. 1 lakh)						47ii	i ()		
	iv	То	tal Bad De	ebt (47i + 47ii +	47iii)								47iv		0
48	Prov	vision	for bad ar	nd doubtful debt	:S								48		0
49	Othe	er prov	/isions										49		0
50				t, depreciation a 13 + 44x + 45 +				2xi + 2	23v + 24	to 29	+ 30iii	+	50		0
51	Inter	est													
	i		id outside a foreign (India, or paid in	n India to a	non-res	ident othe	er than	a comp	any	i	()		
			•	company											
	ii	То	others	Соттратту							ii	()		

	52	Denre	ciatio	n and amortisation				52	0
	53	•		efore taxes (50 – 51iii – 52)				53	0
	54	-		or current tax				54	0
-				1 1					
	55			or Deferred Tax				55	0
	56			eax (53 - 54 - 55) bught forward from previous year	} /			56 57	0
	57			WKW 22KW OR				_	0
	58			ailable for appropriation (56 + 57)	W			58	0
	59	Appro			50 :				
		i ::		nsfer to reserves and surplus	59i		0	_	
		ii 		posed dividend/ Interim dividend	59ii		0	_	
		iii		on dividend/ Tax on dividend for earlier years	59iii		0	_	
SN		iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of appanies Act, 2013)	59iv		0		
일		V	Any	other appropriation	59v		0		
RA		vi	Total (59i + 59ii + 59iii + 59iv+59v) 59vi 0						
O	60	Balan	Balance carried to balance sheet (58 - 59vi)						0
PPR	61	Α	Item	s that will not be reclassified to P&L					
Ρ			i	Changes in revaluation surplus	i		0	-	
Ā			ii	Re-measurements of the defined benefit plans	ii		0		
ΑX			iii	Equity instruments through OCI	iii		0		
OVISION FOR TAX AND APPROPRIATIONS			iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0		
NOIS			V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	V		0		
Š			vi	Others (Specify nature)	vi		0		
PROVISIONS PRO			SI. No.	Nature		Amo	ount		
<u>0</u>			vii	Income tax relating to items that will not be reclassified to P&L	vii		0		
VIS			viii	Total				61A	0
8		В	Item	s that will be reclassified to P&L					
4			i	Exchange differences in translating the financial statements of a foreign operation		i	0		
			ii	Debt instruments through OCI		ii	0		
			iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	na	iii	0		
			iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L		iv	0		
			V	Others (Specify nature)		V	0		
			SI. No.	Nature		Amo	ount		
			vi	Income tax relating to items that will be reclassified to P&L		vi	0		
			vii	Total				61B	0
		1	1						

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62 Total Comprehensive Income (56 + 61A + 61B) 62 0



ckn	owledge	ment Number:778108641041122		Dat	te of t	filing	: 04-	Nov-	2022
W.	ITD	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under		Þ	Assess	sment	Year		
FORM	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3

A - C)I	Other Information (mandatory if liable for audit und	der sect	ion 44AB, fo	r other fi	ll, if applicable)			
1	Method of accounting employed in the previous year (Tick) mercantile cash								
2	Is the	ere any change in method of accounting (Tick)	No						
Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11a(iii) of Schedule ICDS]									
3b	per li	ease in the profit or increase in loss because of de ncome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]	3b						
4	Meth	od of valuation of closing stock employed in the pr	evious y	ear (optiona	al in case	e of professionals)			
	а	Raw Material (if at cost or market rates whicheve cost write 2, if at market rate write 3)	r is less	write 1, if at					
	b	Finished goods (if at cost or market rates whicher cost write 2, if at market rate write 3)	ver is le	ss write 1, if	at				
	С	Is there any change in stock valuation method (T	Yes No	0					
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified unde	4d						
	е	Decrease in the profit or increase in loss because any, from the method of valuation specified unde			4e				
5	Amo	unts not credited to the profit and loss account, bei	ng -						
	а	the items falling within the scope of section 28	5a	0					
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0					
	С	escalation claims accepted during the previous year	5c	0					
	d	any other item of income	5d	0					
	е	capital receipt, if any	0						
	f	Total of amounts not credited to profit and loss at (5a+5b+5c+5d+5e)	ccount		5f				
6		unts debited to the profit and loss account, to the er section 36 due to non-fulfilment of conditions species							

а	damage or destruction of stocks or store [36(1) (i)]	6a	0				
b	Premium paid for insurance on the health of employees [36(1)(ib)]	·					
С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	0					
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0				
е	Amount of discount on a zero-coupon bond [36 (1)(iiia)]	6e	0				
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0				
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0				
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0				
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0				
j	Amount of contributions to any other fund	6j	0				
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0				
I	Amount of bad and doubtful debts [36(1)(vii)]	6l	0				
m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0				
n	Amount transferred to any special reserve [36 (1)(viii)]	6n	0				
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0				
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6p	0				
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0				
r	Any other disallowance	6r	0				
s	Total amount disallowable under section 36 (total	ıl of 6a t	o 6r)	6s			
t	Total number of employees employed by the cor in case company has recognized Provident Fund		mandatory				

			i	deployed in India	i	0			
			ii	deployed outside India	ii	0			
			iii	Total	iii	0			
	7			debited to the profit and loss account, to the etion 37	extent d	isallowable			
		а	Ехр	enditure of capital nature [37(1)]	7a	0			
		b	Ехр	enditure of personal nature [37(1)]	7b	0			
		С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business or ession [37(1)]	7c	0			
		d	broo	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published a political party [37(2B)]	7d	0			
		е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0			
		f	Any	other penalty or fine	7f	0			
		g		enditure incurred for any purpose which is offence or which is prohibited by law	7 g	0			
		h		enditure incurred on corporate social consibility (CSR)	7h	0			
		i	Amo	ount of any liability of a contingent nature	7i	0			
		j	Any 37	other amount not allowable under section	7 j	0			
		k	Tota	al amount disallowable under section 37 (tota	l of 7a t	to 7j)	7k		0
	8	Α		ounts debited to the profit and loss account, t Illowable under section 40	o the ex	ktent			
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0			
LION			b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0			
OTHER INFORMATION			С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0			
OTHER			d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0			
			е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0			
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0			
1		1			-				

		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 4	0(total o	of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any but allowable during the previous year	precedi	ng previous	8B	0
9			debited to the profit and loss account, to the tion 40A	extent c	lisallowable		
	а		ounts paid to persons specified in section (2)(b)	वते 9a	0		
		ched	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank	7/2			
	b	acco	ount or through such electronic mode as be prescribed, disallowable under section	9b	0		
	С	Prov	vision for payment of gratuity [40A(7)]	9c	0		
	d	for s	sum paid by the assessee as an employer setting up or as contribution to any fund, t, company, AOP, or BOI or society or any er institution [40A(9)]	9d	0		
	е	Any	other disallowance	9e	0		
	f	Tota	al amount disallowable under section 40A(to	tal of 9a	to 9e)	9f	0
10			nt disallowed under section 43B in any precillowable during the previous year	eding pr	evious		
	а	_	sum in the nature of tax, duty, cess or fee er any law	10a	0		
	b	prov	sum payable by way of contribution to any rident fund or superannuation fund or uity fund or any other fund for the welfare mployees	10b	0		
	С		sum payable to an employee as bonus or mission for services rendered	10c	0		
	d	borr or a	sum payable as interest on any loan or owing from any public financial institution State financial corporation or a State istrial investment corporation	10d	0		
	da	borr finar non- com	sum payable as interest on any loan or owing from a deposit taking non-banking noial company or systemically important deposit taking non-banking financial spany, in accordance with the terms and ditions of the agreement governing such or borrowing	10da	0		
			sum payable as interest on any loan or owing from any scheduled bank or a co-				

	е	operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	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		amount debited to profit and loss account of the prolomable under section 43B	evious	year but		
	а	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 gratuity fund or any other fund for the welfare of employees	11b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
,	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (to	tal of 1	1a to 11g)	11h	0
12	Amo	unt of credit outstanding in the accounts in respec	t of		'	
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		

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	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12	a to 12h)		12i	
13	Amou	unts deemed to be profits and gains u SAC	nder section 33AB or 33	ABA	13	
	13a	33AB	13a	0	'	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax und	er section 41	14	14	
15		unt of income or expenditure of prior profit and loss account (net)	eriod credited or debited	d to	15	
16	Amou	unt of expenditure disallowed u/s 14A	0.00		16	
17	92CE	ther assessee is exercising option und E <i>(Tick)</i> Yes No s , please fill schedule TPSA]	ler subsection 2A of sec	tion	17	

_				[_	\					X RETURN			Assessment Year								
FORM	ITF	₹-6		_	-		une Rule 12	der sec 2 of the	tion Inc	anies claimin n 11] come-tax Rul ructions)		2 0			-	2	3				
Part A	. – QD			Qua	antitative	e deta	iils (mandat	tory, if liab	ole for	r audit under secti	ion 44AB)	<u> </u>									
S	(a)	In the	case of a tr	ading cond	ern		M			Hadda Hadda	N	1									
DETAILS		S.No		Name	Unit	-	ing stock	Purchase		the previous year	Sales during the p	revious year	Closi	Closing stock Sh			Shortage/ excess, if				
	(b)	In the	n the case of a manufacturing concern																		
Ĺ		(6) Ra	w material	s																	
QUANTITATIVE								Sales during the previous year	Closing					Short excess,	•						
δŪ			(a)	(b)	(0	()	(d)			(e)	(f)	(g)	(h)		(i)		(j.)			
		(7) Fir	ished pro	ducts/ By-	oroducts																
		S.	Item	Unit	Openi		Purchase dur	ring the previ	ious	quantity manufac	-	Sales during	the previou	ıs (Closing	sho	ortage/ exc	cess, i			
		No.	Name (a)	(b)	stoc (c)			year (d)		previou (e	-	,	ear (f)		stock (g)		any (h)				

			r:	INDIAN INC For Companies other tha	COME TAX RETURN	exemption			Asses	sment	Yea	r	
	ΙΤ	R-6	ני	unde (Please see Rule 12 d	er section 11] of the Income-tax Rules, refer instructions)		2	0	2	2	-	2	3
art	A –	OL	Rece	eipt and payment accoun	t of company under liqui	idation							
	1	Oner	ning bala			- W -							
	•	i	Cash in	— N/I	112.2	- 199 -			C)			
		ii	Bank	· · · · · · · · · · · · · · · · · · ·	सत्यमेनु;;जयते	-07			C				
		iii		pening balance	कीय मांगां दण्ड	05							
	2	Rece			30								
		i	Interest	1 4/202	2i	- CAT			C)			
		ii	Dividen	nd	2ii	RIME			C)			
		iii	Sale of and am	assest(pls specify nature	е								
			SI. No.	Nature		Am	ount						
				Total					C				
		iv	Realisa	ation of dues/debtors	2iv	-			C)			
		V		(pls. specify whether e/capital, nature and t)									
			SI. No.	Nature of receipt	whether revenue/capital	Ame	ount						
				Total					C)			
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2i	iv 2vi				C)			
	3	Total	of openi	ing balance and receipts						3			
	4	Payr	nents										
		i	Repayr	ment of secured loan	4i				C)			
		ii	Repayr	ment of unsecured loan	4ii				C)			
		iii	Repayr	ment to creditors	4iii				C)			
		iv	Commi	ssion	4iv				C)			
		V	Others((pls. specify)									
			SI. No.	Nature of Payment		Ame	ount						
				Total of other payment)					
		vi	Total P	ayments(4i + 4ii + 4iii + 4	4vi		0						
	5	Clos	ing balan	ice									
		i	Cash in	n hand	5i				C)			

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	ii	Bank	5ii	0		
	iii	Total of closing balance(5i + 5ii)	5iii	0		
6	Total	of closing balance and payments(4vi	i + 5iii)		6	0



Ackn	owledg	ement Number:778108641041122		D	ate o	f filin	g : 04	1-Nov	-202			
>		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under		Assessment Year								
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	2 0 2 2 -				2	3			
Sche HP	edule	Details Of Income From House Property (Please refer to instructions ownership of property)) (Dro _l	p don	ın to b	e pro	vided	indica	ting			
HOUSE PROPERTY	3	Pass through income/loss if any *						3	С			
Ē	4	Language and the based (the construction of the										
PRO		Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)						4	0			

Œ.	ITR-	6	INDIAN IN		TAV DETLIDN								
		6							Asses	sment	Year		
Sched	dule Bl	(Please see Rule 12 of the Income (Please refer instruction			ction 11] e Income-tax Rules,		on 2	0	2	2	-	2	3
Sched	dule Bl												
		D	Computation of income from	n busir	ness or profession	7	y,						
A	A Fro	m bu	siness or profession other tha	an spe	culative business a	nd spec	ified business	;					
	1		fit before tax as per profit and _) / (item 53 of Part A-P&L - Ir			l(ii) and	62(b) of Part	A-	1			-19	,873
	2a		profit or loss from speculative ter -ve sign in case of loss)	e busir	ness included in 1	2a		0					
	2b		profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b	1113	0					
				а	House property	3a		0					
				b	Capital gains	3b		0					
		Inco	ome/ receipts credited to	С	Other sources	3c		0					
	3	pro	fit and loss account sidered under other heads	ci	Dividend Income	3ci		0					
	3	115	ncome or chargeable u/s SBBF or chargeable u/s SBBG	cii	other than Dividend income	3cii		0					
				d	u/s 115BBF	3d		0					
				е	u/s 115BBG	3e		0					
		а	Profit or loss included in 1, v section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a		0					
		SI. No	Section				Amount						
		i	44B			4ai		0					
		ii	44BB			4aii		0					
		iii	44BBA			4aiii		0					
		iv	44BBB			4aiv		0					
		٧	44AE			4av		0					
		vi	44D			4avi		0	1				
	4	vii	44DA			4avii		0					
		viii	Chapter XII-G			4aviii		0					
		ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix		0					
		b	Profit and gains from life ins referred to in section 115B	suranc	e business	4b		0					

	С	Profit from ac (1), 7B(1A) ar		d unde	r rule 7, 7A, 7B	4c	0		
	ci	i. Profit from a	activities cover	ed und	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered un	der rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	CV	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	Profit and Los	ss acco	ount (included in 1)	which is e	xempt		
	а	Share of inco	me from firm(s	s)		5a	0		
	b Share of income from AOP/ BOI 5b								
	С	Any other exerincome (specand amount)			कोष मूलो दण्डा				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
		Total	7	14	AK UEPA	III.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	ance (1 - 2a - 2	b - 3a - 3b - 3	c - 3d -	3e - 4 - 5d)			6	-19,873
				а	House property	7a	0		
		enses debited		b	Capital gains	7b	0		
7		ss account considered under her heads of income related income chargeable u/s 15BBF or u/s 115BBG			Other sources	7c	0		
					u/s 115BBF	7d	0		
	110	DD1 01 4/0 110		е	u/s 115BBG	7e	0		
8a		enses debited xempt income	to profit and lo	ss acc	ount which relate	8a	0		
8b					ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7c	: +7d + 7e + 8	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	-19,873
11	Dep	reciation and a	mortisation de	ebited t	o profit and loss ac	count		11	0
12	Dep	reciation allow	able under Inc	ome-ta	ax Act				
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)					12i	0		
	ii	•	allowable und nputation refer		ion 32(1)(i) <i>(Make</i> ndix-IA of IT	12ii	0		
	iii	Total (12i + 1	2ii)					12iii	0
					ciation (10 + 11 - 12			13	-19,873

14	exte	ent disallowable under section 36 (6s of Part A-OI)	14	0
15		ounts debited to the profit and loss account, to the ent disallowable under section 37 (7k of Part A-OI)	15	0
16		ounts debited to the profit and loss account, to the ent disallowable under section 40 (8Aj of Part A-OI)	16	0
17		ounts debited to the profit and loss account, to the ent disallowable under section 40A (9f of Part A-OI)	17	0
18	prev	amount debited to profit and loss account of the rious year but disallowable under section 43B (11h of A-OI)	18	0
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0
20	Dee	emed income under section 41	20	0
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0
	i	32AC	21i	0
	ii	32AD	21ii	0
	iii	33AB	21iii	0
	iv	33ABA	21iv	0
	٧	35ABA	21v	0
	vi	35ABB	21vi	0
	vii	35AC	21vii	0
	viii	40A(3A)	21viii	0
	ix	33AC	21ix	0
	х	72A	21x	0
	хi	80HHD	21xi	0
	xii	80-IA	21xii	0
22	Dee	med income under section 43CA	22	0
23	Any	other item of addition under section 28 to 44DB	23	0
24	/any	other income not included in profit and loss account other expense not allowable (including income from try, commission, bonus and interest from firms in ch company is a partner)	24	0
	i	Salary	24i	0
	ii	Bonus	24ii	0
	iii	Commission	24iii	0
	iv	Interest	24iv	0
	V	Others	24v	0
25		ease in profit or decrease in loss on account of ICDS istments and deviation in method of valuation of	25	0

	stoc	k (Column 3a + 4d of Part A - OI)						
26	Tota	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	C		
27	Ded	uction allowable under section 32(1)(iii)	27	0				
28	Ded	uction allowable under section 32AD	28					
29	Amo	ount allowable as deduction under section 32AC	29	0				
30	35C loss ded lowe	ount of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to 24)	30	0				
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the vious year(8B of Part A-OI)	31	0				
32	pred	amount disallowed under section 43B in any ceding previous year but allowable during the rious year(10h of Part A-OI)	32	0				
33	Any	other amount allowable as deduction	33	0				
34	adju	rease in profit or increase in loss on account of ICDS istments and deviation in method of valuation of ik (Column 3b + 4e of Part A- OI)	34	0				
35	Tota	al (27+28+29+30+31+32+33+34)		35	0			
36	Inco	me (13+26-35)		36	-19,873			
37	Prof	its and gains of business or profession deemed to be ι						
	i	Section 44AE[61(ii) of schedule P&L]	37i	0				
	ii	Section 44B	37ii	0				
	iii	Section 44BB	37iii	0				
	iv	Section 44BBA	37iv	0				
	V	Section 44BBB	37v	0				
	vi	Section 44D	37vi	0				
	vii	Section 44DA	37vii	0				
	viii	Chapter-XII-G (tonnage)	37viii	0				
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0				
	х	Total (37i to 37ix)			37x	0		
38		profit or loss from business or profession other than spiness (36+37x)	eculativ	e and specified	38 -19,87			
39	spec not	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicational applicable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	rule 7A, 7B or 8 is	A39	-19,873			
	а	Income chargeable under Rule 7	39a	0				
			+					

		С	Deemed income of	chargeable under Rule	7B(1)	39c		0		
		d	Deemed income of	chargeable under Rule	7B(1A)	39d		0		
		е	Deemed income of	chargeable under Rule	8	39e		0		
		f	Income other than	n Rule 7A, 7B & 8 (Item	n No. 38)	39f		-19,873		
-	40	7B(1		med to be from agricul he purpose of aggrega e)]					40	0
В	Con	nputa	tion of income from	n speculative business	NA L		W.			
	41	Net	profit or loss from s	speculative business as	s per profit or	loss ad	count		41	0
	42	Add	itions in accordanc	e with section 28 to 44	.DB जयते	_^	7		42	0
	43	Ded	uctions in accordar	nce with section 28 to 4	44DB	100			43	0
	44		me from speculativedule CFL)	ve business (41+42-43)) (if loss, take	the fig	ure of 6xv	of	B44	0
С	Con	nputa	tion of income from	n specified business ur	nder section 3	5AD	1.10			
	45	Net	profit or loss from s	specified business as p	per profit or los	s acco	ount		45	0
	46	Add	itions in accordanc	e with section 28 to 44	DB				46	0
	47			nce with section 28 to 4 82 or 35 on which dedu				der	47	0
	48	Prof	it or loss from spec	ified business (45+46-	-47)				48	0
	49	Ded	uctions in accordar	nce with section 35AD((1)				49	0
	50	Inco <i>CFL</i>	-	Business (48-49) (if lo	ess, take the fig	gure to	7xv of sch	edule	C50	0
	51			-section (5) of section ed from drop down mer		overs	the specifie	ed	C51	
	0.	SI.	No.	Relevant clause						
D			hargeable under th 4+C50)	ne head 'Profits and ga	ins from Busir	ness o	professior	ı'	D	-19,873
Intr	a he	ad se	t off of business lo	ss of current year						
SI.	Ту	pe of	Business income	.	Income of current year (Fil this column only if figure is zero of positive	t I I I I I I I I	Business ss set off	ind rema	iness come ining set off	
					(1)	(2)	(3) =	= (1) - (2)	
i		ss to gative	be set off (Fill this e)	row only if figure is			19,873			
ii	Inc	ome	from speculative b	usiness		0	0		0	
iii	Inc	ome	from specified bus	iness		0	0		0	

${\bf Acknowledgement\ Number:} 778108641041122$

iv	Income from Life Insurance business u/s. 115B 0	0	0
V	Total loss set off (ii + iii)	0	
vi	Loss remaining after set off (i - v)	19,873	



Capital gains/ loss under section 50 (5 + 8 -3 - 4

-7 -19) (enter negative only, if block ceases to

Written down value on the last day of previous

year* (6+ 9 -15) (enter 0, if result is negative)

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is Schedule DPM allowable as deduction under any other section) Block of assets Plant and machinery DEPRECIATION ON PLANT AND MACHINERY Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous Additions for a period of 180 days or more in the Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17) Expenditure incurred in connection with transfer of

Net aggregate depreciation (12-13)

Proportionate aggregate depreciation

allowable in the event of succession, amalgamation, demerger etc. (out of

Expenditure incurred in connection

Capital gains/ loss under section 50

Written down value on the last day of

previous year* (6+ 9 -12) (enter 0 if

result is negative)

(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)

with transfer of asset/ assets

column 14)

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption FORM ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on other assets (Other than assets on which full capital expenditure is allowable as Schedule DOA deduction) Intangible assets Ships Block of assets Land Building (not including land) Furniture and fittings **DEPRECIATION ON OTHER ASSETS** Rate (%) Nil (iii) (i) (vii) (ii) (iv) (v) (vi) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Total depreciation* (10+11) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)

			INDIAN INCO					Asses	sment	Year		
FORM	ITR-	6	[For Companies other than under s (Please see Rule 12 of the (Please ref	section the Inco	11] ome-tax Rules,1962)	2	0	2	2	-	2	3
Sche	dule DE	Ρ	Summary of depreciation on a as deduction under any other		(Other than assets on which full	ll capit	al ex	pend	iture i	s allo	owab	le
	1	Plant a	and machinery	Á								
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	यमेव जयते मूलो द ^{ण्डः}	0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	/ nephRTMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		0						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)	1d		0						
IATI		е	Total depreciation on plant an	d macl	ninery (1a + 1b + 1c+1d)		1e	!				0
REC	2	Buildir	ng (not including land)									
P		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		2d					0
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3					0
	4	Intang	ible assets (Schedule DOA- 14	vi or 1	ōvi as applicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii a	as appl	icable)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6					0

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

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

						Date	01 111	ing :	04-	NOV-	2022
				TAX RETURN		,	Asses	sment	Year		
FORM	ITR-6	(Please see Rule	inder sed 12 of the	mpanies claiming exemption etion 11] Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
Sch	edule DC(G Deemed Capi	ital Gains	s on sale of depreciable assets							
1	Plant a	nd machinery									
	а	Block entitled for depreciation @ 15 percent (schedule DPM - 20i)	1a	सत्यमेव जयते	0						
	b	Block entitled for depreciation @ 30 percent (schedule DPM - 20ii)	1b	भेष मूलो दण्डं	0						
	С	Block entitled for depreciation @ 40 percent (schedule DPM - 20iii)	1c	AX DEPARTMENT	0						
	d	Block entitled for depreciation @ 45 percent (schedule DPM - 20iv)	1d		0						
	е	Total (1a + 1b + 1c+1d)				1e					0
2	Buildin	g (not including land)									
	а	Block entitled for depreciation @ 5 percent (schedule DOA - 17ii)	2a		0						
	b	Block entitled for depreciation @ 10 percent (schedule DOA - 17iii)	2b		0						
	С	Block entitled for depreciation @ 40 percent (schedule DOA - 17iv)	2c		0						
	d	Total (2a + 2b + 2c)	'			2d					0
3	Furnitu	re and fittings (schedule DOA	- 17v)			3					0

Ackn	owledge	ement Number:778108641041122		D	ate o	f filin	g : 04	1-Nov	-2022
_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORN	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	_	2	3

nedule E	SR Ex	penditure on scientific Research et	c. (Deduction under section 3	5 or 35CCC or 35CCD)
SI.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in exce of the amount debited to profit an loss account (4) = (3) - (2)
i	35(1)(i)	0	0	
ii	35(1)(ii)	0	0	
iii	35(1)(iia)	0	0	
iv	35(1)(iii)	0	0	
V	35(1)(iv)	0	0	
vi	35(2AA)	0	0	
vii	35(2AB)	0	0	
viii	35CCC	0	0	
ix	35CCD	0	0	
Х	Total	0	0	

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Capital Gains Schedule CG Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From slump sale ai Fair market value as per Rule 11UAE(2) 2ai 0 0 Fair market value as per Rule 11UAE(3) 2aii aii 0 aiii Full value of consideration (higher of ai or aii) 2aiii b Net worth of the under taking or division 2b 0 0 Short term capital gains from slump sale (2aiii-2b) A2c С From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid 3 under section 111A or 115AD(1)(b)(ii) proviso (for FII) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) 0 STCG on transactions on which securities transaction tax (STT) is paid A4a b STCG on transactions on which securities transaction tax (STT) is not paid A4b 0 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD In case securities sold include shares of a company other than quoted а shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 Fair market value of unquoted shares determined in the prescribed b ib С Full value of consideration in respect of unquoted shares adopted as ic 0 per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted aii 0 iii Total (ic + ii) 0 aiii h Deductions under section 48 Cost of acquisition without indexation bi 0 ii Cost of improvement without indexation bii 0 0 iii Expenditure wholly and exclusively in connection with transfer biii 0 iν Total (i + ii + iii) biv Balance (5aiii - biv) 0 С 5c 0 d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired 5d within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 0 е Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above а In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of 0 ia unquoted shares 0 b Fair market value of unquoted shares determined in the prescribed ib

			С		tion 50CA for t			uoted share Gains (higl			ic		0		
		ii	Full val	ue of cor	sideration in re	espect of a	assets other	than unqu	oted shar	es	aii		0		
		iii	Total (id	c + ii)							aiii		0		
	b	Dedu	ctions und	er sectio	n 48	100		mg	NE						
		i	Cost of	acquisiti	on without inde	exation			Ó		bi		0		
		ii	Cost of	improve	ment without in	ndexation					bii		0		
		iii	Expend	diture who	olly and exclus	ively in co	nnection wit	th transfer			biii		0		
		iv	Total (i	+ ii + iii)	W			N/S/C			biv		0		
	С	Balan	ce (6aiii - I	biv)	M					N	6c		0		
	d	asset /bonu	bought/ac	quired w	/unit) loss to be thin 3 months I, then loss aris	prior to re-	cord date ar	nd dividend	/income	1177	6d		0		
	е	Deem	ed short te	erm capit	al gains on de	preciable a	assets (6 of	schedule-D	CG)		6e		0		
	f	Deduc	ction unde	r section	54D/54G/54G	A		(5)			6f		0		
	g	STCG	on assets	s other th	an at A1 or A2	or A3 or A	A4 or A5 abo	ove (6c + 6	d + 6e - 6	Sf)		Z		A6g	 (
7	Amou	ınt deeme	ed to be sh	nort term	capital gains		AV	n E D	A RET		4				
а	depos yes, t	sited in th		Gains Actails belo		e within du	ue date for t	hat year?	evious ye Yes	ars show		was pplicable If			
	SI.		rious er in		tion under n deduction		w asset a /constru	=	An		ot used or rem	d for nev ained	′		
		-	asset		ned in that				un			ital gain	s		
		trans	ferred		year		ear in h asset	Amount		ac	count ((X)			
						aco	quired structed	out of Capital Gains accoun							
b	Amou	ınt deeme	ed to be sh	nort term	capital gains u	ı/s 54D/54	G/54GA, oth	her than at	'a'				0		
	Amou	ınt deeme	ed to be sh	nort term	capital gains (2	Xi + b)									
	_													A7	
8	Pass				e nature of Sho	ort Term C	apital Gain	(Fill up sch	edule PT	I) (A8a +	A8b + A	8c)		A7 A8	
8	a	Through	Income/ L	oss in the	e nature of Sho						A8b + A	8c)	0		
8		Through Pass	Income/ L	oss in the		re of Shor	t Term Capi	ital Gain, ch	nargeable	e @		8c)			
	a b	Pass 30% Pass applic	Income/ L Through Ir Through Ir Through Ir	oss in the ncome/ L ncome/ L	oss in the natu	re of Shor re of Shor re of Shor	t Term Capi	ital Gain, chital Gain, ch	nargeable nargeable	e @	A8a A8b A8c		0		
9	a b	Pass 30% Pass applic	Income/ L Through Ir Through Ir Through Ir	oss in the ncome/ L ncome/ L	oss in the natu	re of Shor re of Shor re of Shor	t Term Capi	ital Gain, chital Gain, ch	nargeable nargeable	e @	A8a A8b A8c		0		
	a b c Amou	Pass 30% Pass applic	Income/ L Through Ir Through Ir Through Ir	oss in the ncome/ L ncome/ L ncome/ L ad in A1 -	oss in the natu	ure of Shorure of Shorure of Shorure of Shorure argeable to	t Term Capi	ital Gain, chital	nargeable nargeable nargeable special ra	e @	A8a A8b A8c		0 0		
	a b c Amou	Pass 15% Pass 30% Pass applic	Income/ L Through Ir Through Ir Through Ir table rates CG include Item No. A above in w	oss in the ncome/ L ncome/ L ncome/ L ed in A1 -	oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the nature oss in the natures oss in the nature oss in the natures os	ure of Shorure of Shorure of Shorure of Shorure argeable to	t Term Capi t Term Capi t Term Capi t Term Capi o tax or chai	ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s eaty Wh ot TR(nargeable nargeable pargeable special ra	e @ e at tes in Ind Section of I.T.	A8a A8b A8c ia as per Rate as per I.T.	r DTAA Applicable	0 0		
	a b c Amou	Pass 15% Pass 30% Pass applicant of STC Amount of income	Through Ir Through Ir Through Ir table rates CG include Item No. A above in w included	oss in the ncome/ L ncome/ L ncome/ L ed in A1 - 1 to A8 which	oss in the natures os	ure of Shorure of Shor	t Term Capi t Term Capi t Term Capi t Term Capi o tax or char tate as per Tre enter NIL, if no thargeable)	ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s paty ot TRI obt /N)	nargeable nargeable special ra ether C ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0		
	a b c Amou	Pass 30% Pass applicant of STO Amount of income (2) Total	Through Ir Through Ir Through Ir able rates CG include Item No. A above in w included (3)	oss in the ncome/ L ncome/ L ncome/ L ed in A1 - 1 to A8 which	oss in the natures os	argeable to Article of DTAA c (5)	t Term Capi t Term Capi t Term Capi t Term Capi t t Term Capi to tax or chai tate as per Tre enter NIL, if no chargeable) (6)	ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s geaty ot N)	nargeable nargeable nargeable special ra ether C ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0	A8	
	a b c Amou	Pass 15% Pass 30% Pass applicant of STC Amount of income (2) Total :	Through Ir Through Ir Through Ir able rates CG include Item No. A above in w included (3) amount of	oss in the ncome/ L ncome/ L ncome/ L ed in A1 - 1 to A8 which	oss in the natures os	argeable to Article of DTAA c (5) to tax in In	t Term Capi t Term Capi t Term Capi t Term Capi t t Term Capi to tax or char tate as per Tre enter NIL, if no chargeable) (6) dia as per D al rates in Ir	ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s geaty ot TRI obt /N)	nargeable nargeable special ra ether c ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0	A8	
9	a b c Amou	Pass 15% Pass 30% Pass applicant of STO Amount of income (2) Total : Short-ter	Through Ir Through Ir Through Ir Through Ir able rates CG include Item No. A above in w included (3) amount of amount of	oss in the ncome/ L ncome/ L n	oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the nature os os in the nature os os os os os os os os os os os os os	argeable to Article of DTAA c (5) to tax in In ax at speci	t Term Capi t Term Capi t Term Capi t Term Capi to tax or chan tate as per Tre enter NIL, if no thargeable) (6) dia as per D al rates in Ir p+ A5e+ A66	ital Gain, ch ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s geaty Wh TRI obt /N) DTAA India as per g+A7 + A8	nargeable nargeable special ra ether c ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0	A9a A9b	
9 10 Long-t	a b c Amou	Pass 15% Pass 30% Pass applic Int of STO Amount of income (2) Total: Short-ter oital gain	Through Ir Through Ir Through Ir Through Ir able rates CG include Item No. A above in w included (3) amount of amount of	oss in the ncome/ L ncome/ L n	oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the nature oss in the natures oss in the nature oss in the nature oss in the nature oss in the nature oss in the nature oss in the nature oss in the nature oss in the nature os in	argeable to Article of DTAA c (5) to tax in In ax at speci	t Term Capi t Term Capi t Term Capi t Term Capi to tax or chan tate as per Tre enter NIL, if no thargeable) (6) dia as per D al rates in Ir p+ A5e+ A66	ital Gain, ch ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s geaty Wh TRI obt /N) DTAA India as per g+A7 + A8	nargeable nargeable special ra ether c ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0	A9a A9b	
9 10 Long-t	a b c Amou SI. No. (1) a b Total term cap	Pass 15% Pass 30% Pass applicant of STC Amount of income (2) Total a Short-ter oital gain	Through Ir Through Ir Through Ir Through Ir able rates CG include Item No. A above in w included (3) amount of amount of	oss in the ncome/ L ncome/ L ncome/ L ed in A1 - 1 to A8 which STCG n STCG cl Gain (A1	oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the natures oss in the nature os	argeable to Article of DTAA c (5) to tax in In ax at speci	t Term Capi t Term Capi t Term Capi t Term Capi to tax or chan tate as per Tre enter NIL, if no thargeable) (6) dia as per D al rates in Ir p+ A5e+ A66	ital Gain, ch ital Gain, ch ital Gain, ch ital Gain, ch rgeable at s geaty Wh TRI obt /N) DTAA India as per g+A7 + A8	nargeable nargeable special ra ether c ained (Y	e @ at tes in Ind Section of I.T. Act	A8a A8b A8c ia as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0	A9a A9b	

		aiii	Full valu	ue of consider	ation (higher of ai or aii)	2aiii	0					
		b	Net wor	th of the unde	er taking or division	2b	0	-				
		С	Balance	e (2aiii - 2b)		2c	0					
		d	Deducti	on u/s 54EC		2d	0	-				
		е	Long te	rm capital gai	ns from slump sale (2c-2d)			B2e				0
	3	From	sale of bor	nds or debent	ure (other than capital indexed bonds issued by Government)	3//						
		а	Full valu	ue of consider	ation	3a	0	-				
		b	Deducti	ons under sed	ction 48	N						
			i	Cost of acqu	isition without indexation	bi	0					
			ii	Cost of impr	ovement without indexation	bii	0					
			iii	Expenditure	wholly and exclusively in connection with transfer	biii	0					
			iv	Total (bi + bi	i +biii)	biv	0					
		С	LTCG o	n bonds or de	ebenture - (3a - biv)			ВЗс				0
	4	From	sale of liste	ed securities (other than a unit) or zero coupon bonds where proviso under secti	ion 112(1) is applicable					
		а	Full valu	ue of consider	ation	4a	0					
		b	Deducti	ons under sed	ction 48	1777						
			i	Cost of acqu	isition without indexation	bi	0					
			ii	Cost of impr	ovement without indexation	bii	0	-				
			iii	Expenditure	wholly and exclusively in connection with transfer	biii	0	_				
			iv	Total (bi + bi	i +biii)	biv	0	_				
		С	Long-te	rm Capital Ga	ins on assets at B4 above (4a - 4biv)			B4c				0
	5		sale of equ section 11		company or unit of equity oriented fund or unit of a business trust	on which	n STT is paid	'				
		Long-t	erm Capita	al Gains on sa	ale of capital assets at B5(Column 14 of schedule 112A)			B5				0
	6				ale of shares or debenture of Indian company (to be computed wit to section 48)	th foreig	n exchange					
		LTCG	computed	without index	ration benefit			B6				
	7				eale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referre	d in sec.	115AB, (iii)					
8		or NON- ction 11		TS - From sal	e of equity share in a company or unit of equity oriented fund or ur	nit of a b	usiness trust on wh	nich STT is paid	l under			
	Lo	ng-term	Capital G	ains on sale	of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b))(iii) prov	riso)				В8	0
9	Fr	om sale	of assets	where B1 to I	38 above are not applicable							
	;	a	i	In case ass	ets sold include shares of a company other than quoted shares, er	nter the f	following details					
				а	Full value of consideration received/receivable in respect of unqu	oted sha	ares		ia	0		
				b	Fair market value of unquoted shares determined in the prescribe	ed mann	er		ib	0		
				С	Full value of consideration in respect of unquoted shares adopted Capital Gains (higher of a or b)	d as per	section 50CA for the	ne purpose of	ic	0		
			ii	Full value o	f consideration in respect of securities other than unquoted				aii	0		
			iii	Total (ic + ii)				aiii	0		
	ı	b De	eductions (under section	48							
			i	Cost of acq	uisition with indexation				bi	0		
			ii	Cost of imp	rovement with indexation				bii	0		
			iii	Expenditure	wholly and exclusively in connection with transfer				biii	0		
			iv	Total (bi + b	oii +biii)				biv	0		
		c Ba	alance (aiii	- biv)					9c	0		

	d	Deducti	on und	der sec	tion 54D/54G	/54GA (S	pecify a	details in	item D below))							9d	0		
	е	Long-te	rm Ca	pital Ga	ains on assets	s at B9 ab	ove (9c	c- 9d)											В9е	T
10	Amo	unt deeme	d to be	e long-t	erm capital ga	ains														_
а	Sche	me within	due da	ate for t	ilized capital (hat year? e fill sl no "C"	Yes No	o No		during the preable If yes, the					•	•					
	SI.	Previo	us y	ear	Section	n unde	r	Nev	w asset acc	uirec	l/construc	cted	1	Amount	not used	for ne	ew asse	et		
		in whi			which o	deduction in that y		asse	in which t acquired nstructed	(mount util out of Cap Gains acco	oital	0		ed unuti ains acc		-	al		
b	Amo	unt deeme	d to be	e long-t	erm capital ga	ains, othe	r than tl	han at 'a			J.	λ	V				0			
С	Amo	unt deeme	d to be	e long-t	erm capital ga	ains (Xi +	b)					7	7						B10	
1	Pass	Through I	ncome	e / Loss	in the nature	of Long	Term C	apital Ga	ain, (Fill up sch	nedule	PTI) (B11a1	I+B11a	a2 + B	11b)					B11	
	a1	Pass Th	rough	Incom	e/Loss in the	nature of	Long T	erm Cap	oital Gain, cha	rgeable	e @ 10% u/s	s 112A					B11a1	0		
	a2	Pass Th	rough	Incom	e/Loss in the	nature of	Long T	erm Cap	oitalGain, char	geable	@ 10% und	der sec	tions o	other than	112A		B11a2	. 0		
	b	Pass Th	rough	Incom	e/ Loss in the	nature of	Long 7	Гегт Са	pital Gain, cha	ırgeabl	e @ 20%	-(1					B11b	0		
12	Amoi	unt of LTC	G incl	uded in	items B1 to E	B11 but no	ot charg	eable to	tax or charge	able at	special rate	es in In	dia as	per DTAA						
	SI. No.	Amount of income		No. B1 to	o B11 above uded	Country/Rename & Co		Article of DTAA	Rate as per 1 NIL, if not ch			nether T tained (Section of I.T.	Rate as per I.T.		icable rate er of (6) or ([9)]		
	(1)	(2)		(:	3)	(4)		(5)		(6)		(7)		(8)	(9)		(10)			
	а		nount		G not charge	able to tax	in Indi	a as per											B12a	_
	b							•	India as per D	TAA									B12b	
3	Total						•		37c + B8 + B9		0 + B11 - B1	I2al							B13	-
C					-				(take B13 as										С	
D					claimed agair		•		(***	, ,										_
	1				u/s 54D/54E0	•			g details											-
		а								eductio	on claimed u	/s 54D								
					Date of acquisiti of original asset		-		struction of new al undertaking	land	Date of pure				osited in Cap heme before		e de	mount eduction		
		b							De	ductio	n claimed u/s	s 54E0)							
				SI. No.	Date of transfe	er of origina		mount in	ested in specific	ed/notif	ed bonds(not	exceed	ing fifty		ate of		nount of de aimed	eductio	n	
		С							De	eductio	n claimed u	/s 54G								
				No.	Date of transfer of original asset		-	ses incurre struction			rchase/constr n area other th				deposited ir		date	Amour deduct claime	ion	
		d							De	ductio	n claimed u/s	s 54G/	4	'						
											eposited in (Scheme bef	-	late d	leducti	on					
		е					Total o	deductio	n claimed (1a	+ 1b +	1c + 1d)			'		е			0	,
E	Set-off	of current year cap	ital losses	with current y	ear capital gains (exclud	ding amounts incl	uded in A9a 8	& B12a which is	NOT chargeable under I	OTAA)							'			
	SI.No.	Ту	pe of Cap	ital Gain	Capital Gain of curr year (Fill this colum only if computed fig is positive)	nn	30	0%	Short term capital lo	ss	DTAA rates		10%	Long term	DTAA rates		Current year's after set off (9=1-2-3-4-5-6		gains remair	ni
					1	2	2	3	4		5		6	7	8			9		
	i	(Fill t	al Loss to I his row only uted figure tive)	y if			0	0		0		0		0 0		0				
	ii	Shor		15%		0		0				0			I					_
		capit																		

	iv		applicable rate	0		0 0										0
	v		DTAA Rates	0		0 0		0								0
	vi	Long term	10%	0		0 0		0		0		0		0		0
	vii	capital gain	20%	0		0 0		0		0		0		0		0
	viii		DTAA Rates	0		0 0		0		0		0 0				0
	ix	Total loss se	off (ii + iii + iv +	v + vi + vii + viii)		0 0		0		0		0 0		0		
	x	Loss remaini	ng after set off (i	- ix)		0 0		0		0		0 0		0		
	The figur	res of STCG in this table	A1e* etc.) are th	e amounts of STCG computed in	respective	column (A1-A8) as red	duced by the amount of ST	CG not cha	rgeable to tax or charge	able at specia	al rates as	s per DTAA, which i	s included therein, if	any.		
	The figur	res of LTCG in this table (B1e* etc.) are th	e amounts of LTCG computed in	respective	column (B1-B11) as re	duced by the amount of L	CG not cha	rgeable to tax or charge	eable at speci	ial rates a	s per DTAA, which	is included therein, if	any.		
F	Infor	mation about	accrual/re	ceipt of capital ga	in			が最高して 入場名 場合								
		Type of C		Upto 15/6 (i)		16/6 to 19 (ii)	5/9	16/9 (iii)	to 15/12			16/12 to ′ (iv)	15/3		16/3 to 31/3 (v)	
	1	Short-term c gains taxable rate of 15% Enter value i item 5vi of so BFLA, if any	from chedule	11/	0		कोष मूल				0			0		0
	2	Short-term c gains taxable rate of 30% Enter value item 5vii of schedule BF any	e at the from		0	ME	0				0			0		0
	3	Short-term c gains taxable applicable ra Enter value i item 5viii of schedule BF any.	e at tes from		0		0				0			0		0
	4	Short-term c gains taxable DTAA rates Enter value i item 5ix of so BFLA, if any	e at from chedule		0		0				0			0		0
	5	Long- term of gains taxable rate of 10% Enter value of item 5x of so BFLA, if any	rom chedule		0		0				0			0		0
	6	Long- term of gains taxable rate of 20% Enter value of item 5xi of so BFLA, if any	from chedule		0		0				0			0		0
	7	Long- term of gains taxable rate DTAA rate ter value in item 5xii of schedule BF any.	e at the ates from		0		0				0			0		0

			DIAN INCOI						Asses	smen	t Yea	•	
FORM ITE	(Please see Rule 12 of the Income-tax Rules, (Please refer instructions) From sale of equity share in a company or unit of equity or						2	0	2	2	-	2	3
Schedule 112A		ale of equity share in STT is paid under se			nit of equity of	oriented fu	nd or uni	of a	busin	ess 1	trust	on	
No. /Unit Code of the	No. of Sale- Shares price per Share /Units	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Vi of capital asset as a section 55(2)(ac) (1 (4*10)	er and	penditure who dexclusively nnection with nsfer	n de	otal eductions +12)	13)- I LTC	ince (6 - Item 5 c G edule C
(Col (Col 1a) (Col (Col 3)	(Col (Col 5) 4)	(Col 6)	(Col 7)	(Col 8)	(Col 11)	(Co	ol 12)	(0	ol 13)	(Col	14)		

_					rr	INDIAN INCOME			a avametian			Ass	sessment	Year	
FORM		ITR	₹-6		יון	For Companies other than con under sec (Please see Rule 12 of the (Please refer	tion 11] Income-t	ax Rul		2	2 () 2	2	- 2	3
Sc	hedu (iii		15AE ovis			For NON-RESIDENTS - From unit of a business trust on wh					r unit	of eq	uity orie	nted fur	ıd or
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5)-If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fai Value of asset as 55(2)(ac)	capital per section	Expenditure wholly and exclusively in connection with transfer	Total deduction (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(CoI 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)		(Col 12)	(Col 13)	(Col 14)
Total						0	0		0			0		0	0 0

				INDIAN INCOME TAX RETURN [For Companies other than companies clain	nina e	xemntion			Asse	ssmer	nt Yea	ır	
	Π	TR-6	6	under section 11] (Please see Rule 12 of the Income-tax Rul (Please refer instructions)		•	2	0	2	2	-	2	3
						B	\						
ec	dule			Income from other sources	<i>SB</i>								
	1	Gros		come chargeable to tax at normal applicable ra	7	a+ 1b+ 1c+	- 1d +	1e)	_	1			
		а		dends, Gross	1a	-05			0				
		ai		dend income [other than (ii)]	ai	.05			0				
		aii		dend income u/s 2(22)(e)	aii				0				
		b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	1b		1		0				
			i	From Savings Bank	bi				0				
			ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0				
			iii	From Income-tax Refund	biii				0				
			iv	In the nature of Pass through income/ loss	biv				0				
			٧	Others	bv				0				
		С		ntal income from machinery, plants, dings, etc., Gross	1c				0				
		d		ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div	1d				0				
			i	Aggregate value of sum of money received without consideration	di				0				
			ii	In case immovable property is received without consideration, stamp duty value of property	dii				0				
			iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				0				
			iv	In case any other property is received without consideration, fair market value of property	div				0				
			٧	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv				0				
		е	Any	other income (please specify nature)	1e				0				
		SI.	Na	ature				Am	ount				

Income by way of Winnings from lotteries,

8	inc	ome from the activity of owning race horses					1		
	а	Receipts	8	8a			0		
	b	Deductions under section 57 in relation to receipts at 8a only	3 4	8b			0		
	С	Amounts not deductible u/s 58		8c			0		
	d	Profits chargeable to tax u/s 59	8	8d	H		0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	ne {	Ве			0		
9		ome under the head "Income from other sources gative)	" (7 +	8e) <i>(ta</i>	ke 8e as	s nil if		9	
10	Info	ormation about accrual/receipt of income from Ot	her S	ources					
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15 /9	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0		
	2	Dividend Income referred in 1a(i)	0	0	0	0	0		
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0		
	5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)	0	0	0	0	0		
	6	Dividend Income (other than units referred to in section 115AB) received by a FII u /s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0		

ITR-6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

2 0 2 2 - 2 3

Assessment Year

ule CYL	4	Details of Income after Set off of cu	rrent year losses			
SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's incom remaining after set o
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		कोष मूलो दा	19,873	0	
ii	House property	0		0	0	
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	F TAX DEP	ARTMEN	0	
iv	Income from life insurance business u/s 115B	0	0		0	
V	Speculation income	0	0		0	
vi	Specified business income u/s 35AD	0	0		0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	
х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
xi	Long term capital gain taxable @ 10%	0	0	0	0	
xii	Long term capital gain taxable @ 20%	0	0	0	0	
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i	i – xvii)	0	19,873	0	

					ME TAX RETURN			Asses	smer	nt Yea	ar	
FORM	ITF	₹-6	_	ease see Rule 12 of	section 11]		2 (2	2	_	2	3
Sche	edule I	BFLA		Details of Income a	fter Set off of Brougl	nt Forward Losses o	of earli	er years	3			
	SI. No.	Hea	d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off		Brou forw allowa r sectio (4) se	ard nce n 35	Cu	rrent y ind rema after s	come ining
				1	2	3		4			5	
	i	Hous	se property	0	कीय मुलो दण्ण	0			0			0
	ii	Incor insur busir 115E	uding me from life rance ness u/s	WGOWE O	TAX DEP	RIMENT			0			0
		incor incor spec	ne and ne from									
	iii	from insur	rance ness u/s	0	0	0			0			0
	iv	Spec	culation me	0	0	0			0			0
	V	Spec Busin Incom	ness	0	0	0			0			0
	Vİ	capit	t-term al gain ole @ 15%	0	0	0			0			0
	vii	capit	t-term al gain ole @ 30%	0	0	0			0			0
	viii	capit taxal	t-term al gain ole at cable rates	0	0	0			0			0
	ix	capit taxal spec	t-term al gain ole at ial rates in as per A	0	0	0			0			0

TMENT	Х	Long-term capital gain taxable @ 10%	0	0	0	0	0
ADJUS	хi	Long-term capital gain taxable @ 20%	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कोष मूलो दण्डः	0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAKDEPORT	0	0	0
	XV	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought fo	rward loss set off	0	0	0	
	xvii		ome remaining after xii +5xiii+ 5xiv + 5xv	set off Total of (5i + 5ii + 5iii)	+ 5iv+ 5v + 5vi + 5v	vii + 5viii	0

ITR-6

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

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year
2 0 2 2 - 2 3

SI.	Assessment	Date of	House	Loss from bu	ısiness other th	an loss from	Loss from	Loss from	Loss from	Short-	Long-term	Loss from
No.	Year	Filing (DD/MMM	Property Loss	speculativ	e business and business	specified	speculative business	specified business	life insurance	term Capital	Capital Loss	owning and maintaining
		MYYY)		Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAA	Brought forward Business Loss available for set off during the year			business u/s 115B	Loss		race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0		0	0	0	0	
viii	2017-18		0	0	0	0		0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0	0
xii	2021-22	15-Mar- 2022	0	75,048	0	75,048	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			75,048	0	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	O
xv	2022-23 (Current year losses)		0			19,873	0	0	0	0	0	C
xvi	Current year loss distributed among the unit-		0							0	0	0

Date of filing	g : 04-Nov-2022
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	holder (Applicable for Investment fund only)									
xvii	Current year losses to be carried forward (xv-xvi)	0	OS	19,873	0	0	0	0	0	0
xvii	ii Total loss Carried forward to future years (xiii-xiv+xvii)	0	88	94,921	0	0	0	0	0	0

Ackn	owledgemer	nt Number:778108641041122	ı	Date	of fil	ing :	04-	Nov-	2022
_		INDIAN INCOME TAX RETURN		,	Asses	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please refer instructions)	2	0	2	2	_	2	3

Sc	Schedule UD Unabsorbed depreciation and allowance under section 35(4)											
	Depreciation Allowance under section 35(4)											
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year				
(1)	(2)	(3)	(3a)	सत्यमेव (4) जयते	(5)	(6)	(7)	(8)				
i	2022-23		74/	- T	0			0				
	Total	0	0	१/प मूलो दण्ड.	0	0	0	0				

_		INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

Schedule	ICDS	Effect of Income Computation Disclosure S	Standards on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii) () () () () () () () () ()	(iii)
I	Accounting F	Policies सत्यमेव जया	0
II	change in m	Inventories (other than the effect of ethod of valuation u/s 145A, if the same reported at col. 4d or 4e of Part A-OI)	0
III	Construction	Contracts	0
IV	Revenue Re	cognition	0
V	Tangible Fixe	ed Assets	0
VI	Changes in F	Foreign Exchange Rates	0
VII	Government	Grants	0
VIII	of valuation i	ther than the effect of change in method u/s 145A, if the same is separately ol. 4d or 4e of Part A-OI)	0
IX	Borrowing C	osts	0
X	Provisions, C Assets	Contingent Liabilities and Contingent	0
11a.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if positive)	0
11b.		of ICDS adjustments on profit /+VI+VII+VIII+IX+X) (if negative)	0

 $Acknowledgement\ Number: 778108641041122$

_				COME TAX RETURN	Assessment Year							
FORM	ITR-6	L	For Companies other the und (Please see Rule 12 (Please	2	0	2	2	-	2	3		
Sche	edule 10AA	Dedu	ction under section 10A	4								
Ded	uctions in re	espect	of units located in Spe	cial Economic Zone								
AA												
DEDUCTION U/S 10A		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	educ	tion		
JCT			Total deduction under	section 10AA							0	
ED				FTAVDEDARTNIL								

Acknowledgement Number: 778108641041122

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 В Donations entitled for 50% deduction without qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation DETAILS OF DONATIONS Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Donations entitled for 100% deduction subject to qualifying limit Eligible Amount of PAN of Donee Name and address of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 D Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of Name and address of Donee PAN of Donee Amount of donation donation Donation in other Donation in cash **Total Donation** mode Total 0 0 0 0 Total donations (A + B + C + D)

Ackı	owle	dgeme	nt Number	:778108641041122	2			I	Date	of fil	ing :	04-	Nov-	2022
					COME TAX RE	_			,	Asses	sment	Year		
FORM	ITI	₹-6	-	Please see Rule 12 o	er section 11] e-tax Rules,19	•	2	0	2	2	-	2	3
Sched	dule 80G	iGA	Details of dona	ations for scientific research	or rural developn	nent	30/							
	SI. No.	under deduc claime	ant clause which tion is ed (drop down provided)	Name and address of Donee	PAN of Donee		Amount of donation	n			E	Eligible	e Amou dor	int of nation
						Donation in cash	Donation in other			Total ation				
		Total o	lonation	4/1/20-	1	0	1100	0		0				0

Acknowledgement Number:778108641041122

_			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemptio						Assessment Year								
FORM	ITR-6	un (Please see Rule 12	under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2 2	-	2	3							
Sche	edule RA	Details of donations to resea (iii) or 35(2AA)]	rch associations etc. [dedu	ction under sec	tions 3	35(1)(ii)	or 35((1)(iia)	or 3	5(1)							
		Name and address of donee	PAN of Donee	Am	nount of do	onation			Ar	ligible mount of onation							
		30	कीं मूलो दण्डः	Donation in cash	Donat	tion in othe	r mode	Tota Donatio									
		Total		0			0		_								

Ackn	owledg	geme	nt Number:778108641041122	I	Date	of fil	ing :	04-	Nov-	2022
_			INDIAN INCOME TAX RETURN			Asses	sment	Year		
FORM	ITR	R-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
0.1.1										
Schedu	ıle 80-IA		Deductions under section 80-IA							
N T		а	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
CTIC		b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
DEDUCTION U/S 80-1A		С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]							
1		d	Total deductions under section 80-IA (a + b + c)							0

_		· 0			OME TAX F		lm ar a			Asses	sment	Year	•	
FORM	ITR-6	_	ompanies o ease see F (under Rule 12 of	section 1	I1] me-tax R		2	0	2	2	-	2	3
Sched	dule 80-IB	Deducti	ons under sect	ion 80-IB										
а	Deduction in respindustrial underta Jammu & Kashm [Section 80-IB(4)	aking located in nir or Ladakh												
b	Deduction in the company carryin research [Section	g on scientific												
С	Deduction in the undertaking whic commercial prod refining of minera 80-IB(9)]	ch begins luction or												
d	Deduction in the undertaking deve building housing [Section 80-IB(10	eloping and projects		OWE										
е	Deduction in the undertaking enga processing, pres packaging of frui meat, meat prod marine or dairy p [Section 80-IB(1:	aged in ervation and its, vegetables, ucts, poultry, products												
f	Deduction in the undertaking enga integrated busine storage and tran- food grains [Sect (11A)]	aged in ess of handling, sportation of												
g	Total deduction (under section 80-I	B (Total of a to	f)										

Ackn	owl	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemply under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) BO-IC or 80-IE Deduction in respect of undertaking located in Sikkim Deduction in respect of undertaking located in Himachal Pradesh Deduction in respect of undertaking located in Uttaranchal Deduction in respect of undertaking located in North-East da Assam db Arunachal Pradesh dc Manipur dd Mizoram						Date	e of	fili	ing :	04-	Nov-	2022									
_			re															Ass	ess	ment	Year	,	
FORM	ľ	TR-6) [FC			ee Ri	un 12 ule	der s 2 of t	section the Inc	n 11] come-	tax Ru				n	2	0	2	2	2	-	2	3
Schedu	ıle 80)-IC or 80	-IE De	eductio	ns unde	er sectio	on 80-IC	C or 80)-IE				7										
	а	Deduct	ion in respect of	f underta	aking lo	cated in	n Sikkin	n		y y y n	W			R	n								
ш	b	Deduct	ion in respect of	f undert	aking lo	cated in	n Hima	chal Pr	radesh						K								
8	С	Deduct	ion in respect of	f undert	aking lo	cated in	n Uttara	anchal	E.					W									
<u>o</u>	d	Deduct	ion in respect of	f undert	aking lo	cated in	n North	-East	Æ	नत्यमेव	जयते		1	1/2	7								
$\underline{\circ}$		da	Assam									5											
DEDUCTION U/S 80-IC or 80-IE		db							72	. Je													
8		dc	Manipur		-44																		
Z		dd	Mizoram			9	III	1/3				a Di											
은		de	Meghalaya						44	Λ	JEK	777											
2		df	Nagaland																				
		dg	Tripura																				
□		dh	Total deduction	n for und	dertakin	gs loca	ited in N	North-e	east (tota	al of da	to dg)	dh		0									
	е	Total d	eduction under s	section	80-IC or	r 80-IE	(a + d -	+ c + d	lh)			е		0									

_			Г		NCOME TAX F	RETURN ies claiming exemption			Asses	sment	Year		
FORM	ITR	2-6	l	un (Please see Rule 12	der section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Ded	uctions under Chapter	VI-A	(O)SSS(nO)							
	1	Part	B- Dec	luction in respect of ce	rtain paymen	ts							
		а	80G	W			0						0
		b	80G	GB		मेव जयते	0						0
		С	80G	GA		मनो रण्डं:	0						0
		d	80G	GC	300		0						0
		Tota		ction under Part B (a +	1	THE N	0						0
	2	Part	C- Dec	duction in respect of ce	rtain income:	DEPART							
		е	80-I	A			0						0
		f	80-l	AB			0						0
z		g	80-I	AC			0						0
TOTAL DEDUCTION		h	80-I	В			0						0
ρΩ		i	80-I	ВА			0						0
. DE		j	80-I	C/ 80-IE			0						0
TAL		k	80J.	JA			0						0
2		I	80J.	JAA			0						0
		m	80L	A(1)			0						0
		n	80L	A(1A)			0						0
		0		I- Details of distribution rovided in e-filing utility			0						0
			Α	Schedule OS			0						0
			В	Schedule BP			0						0
		р	80-F	PA			0						0
			Deduction of e to	ction under Part C	2		0						0
	3		deduc (1 + 2)	tions under Chapter	3		0						0

_		INDIAN INCOME TAX RETURN		,	Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3

Schedule SI Income chargeable to tax at special rates [Please see instructions for section and rate of tax]

ule S	income chargeable to tax at t	special rates [Please see ins	structions for section and h	ate or taxj
SI No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15 % सत्यमेव जयत	0	0
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	0
3	112-Long term capital gains (with indexing)	20 %	0	0
4	112 proviso - Long term capital gains (without indexing)	10 %	0	0
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	0
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	0
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	C
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	C
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	C
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	0
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	C
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	C
13	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	C
14	115A(1) (a)(iii) - Income received	20 %	0	C

	in respect of units of UTI or Section 10(23D) purchased in Foreign Currency			
15	Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	50 %	0	0
16	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10 %	O	0
17	115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	0
18	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10 %	0	0
19	115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-residents	10 %	0	0
20	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0
21	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20 %	0	0
22	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5 %	0	0
23	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0
24	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10 %	0	0

	25	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10 %	0	0
	26	115B - Profit and gains from life insurance business	12.5 %	0	0
	27	115BB - Winnings from lotteries, puzzles, races, games etc.	30 %	0	0
	28	115BBA - Income Received by non-resident sportsmen or sports associations or entertainer	20 % सत्योव जयते	0	0
	29	115BBC - Anonymous donations	30 %	0	0
	30	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0
	31	115BBD-Tax on dividend received by an Indian company from specified foreign company	15 %	0	0
	32	115BBF - Income under head business or profession	10 %	0	0
	33	115BBF - Income under head other sources	10 %	0	0
	34	115BBG - Income under head business or profession	10 %	0	0
	35	115BBG - Income under head other sources	10 %	0	0
ATE	36	STCG Chargeable at special rates in India as per DTAA	1 %	0	0
SPECIAL RAT	37	LTCG Chargeable at special rates in India as per DTAA	1 %	0	0
SPE	38	Income from other source Chargeable at special rates in India as per DTAA	1 %	0	0
	39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0
	40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0
	41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0
	42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10 %	0	0

43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0
44	PTI -115A(1)(a)(i) - Dividends received by foreign company	20 %	0	0
45	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20 %	0	0
46	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	0
47	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	कोष सूलो दण्ड	0	0
48	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0
49	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5 %	0	0
50	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5 %	0	0
51	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20 %	0	0
52	PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government	50 %	0	0
53	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10 %	0	0
54	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10 %	0	0
55	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency by non-	10 %	0	0

	residents			
56	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20 %	0	
57	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	
58	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20 %	0	
59	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	
60	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20 %	0	
61	PTI-115BBD - Tax on dividend received by an Indian company from specified foreign company	15 %	0	
62	PTI-115BBF - Income from patent	10 %	0	
63	PTI-115BBG - Income on transfer of carbon credits	10 %	0	
64	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1) (i)	10 %	0	
65	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
66	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
67	PTI-115AD(1)(i)(B) - PTI-Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10 %	0	
68	115AC(1)(b) - Income by way of	10 %	0	

	dividend from GDRs purchased in foreign currency by non-residents			
69	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10 %	0	0
	Total		0	0



_				(Eo		N INCOME TAX	_	profito			Asse	ssmen	t Yea	r	
FORM	ľ	TR-6		•	and gains lease see Rule	of business o	me-tax Rules,1		2	0	2	2	-	2	3
Sche	dule	IF	Informa	itior	n regarding inve	estment in unir	ncorporated ent	ities							
TIS	Num	nber of entities	in which inve	estme	nt is held										
INVESTMENT IS D	Num SI No	Name of the	entity Ty	ype	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sh	are in pro	ofit		I balance	
VITIES IN WHICH INVESTMENT IS HELD	SI		entity Ty	ype					Amo	unt of sh	are in pro	ofit			

 $Acknowledgement\ Number: 778108641041122$

					INDIAN	N INCOME	TAX RETURN				,	Asses	smer	nt Ye	ar	
FORM	ITF	₹-6			ase see Rule	under sec 12 of the	ction 11]	_	-	on 2	0	2	2		- 2	3
Sch	edule l	ΕI	De	tails of Ex	kempt Income	(Income	not to be inc	luded in	Tota	I Income or no	t char	geab	le to	tax	()	
	1	Inter	est ir	ncome	N/A					Y,					1	0
	2	i		oss Agricu .T. Rules)		s (other th	nan income to		ludec	l under rule 7A	, 7B c	or 8	i	0		
		ii	Exp	penditure	incurred on a	griculture	कीय मन्त्रों हैं।						ii	0		
		iii	Una	absorbed	agricultural lo	ss of pre	vious eight as	ssessm	ent ye	ears			iii	0		
		iv		ricultural in of Sch. Bl		n relating	to Rule 7, 7A	A, 7B(1),	, 7B(1	A) and 8 (from	SI. N	lo.	iv	0		
Ш		V	Net	t Agricultu	ıral income fo	r the year	r (i – ii – iii+iv)) (enter	nil if l	oss)					2	0
EXEMPT INCOME		vi			et agricultura ails <i>(Fill up de</i>					lakh, please fu al land)	ırnish	the				
II T			SI. No.	Name of distr	ict along with pin code	e in which	Measurement of agricultural land in	n acre		r the agricultural land is on lease?	owned		er the	•	iltural land	d is
XEN	3	Othe	r exe	empt incor	me <i>(please sp</i>	ecify)		-								
Ш		SI. No.		Nature of Inc	ome	Acknowledg	ement Number			Form Filled	Descr	iption			Amount	
				Total												0
	4	Inco	me n	ot charge	able to tax as	per DTA	A									
		SI. No.	Natu	re of income	Country/Region na	ame & Code	Article of DTAA	Head of I	ncome	Whether TRC obtain	ned (Y/N)			,	Amount o	fincome
			Total Ir	ncome from DTA	A not chargeable to tax											0
	5	Pass	thro	ugh incon	ne not charge	able to ta	ax (Schedule	PTI)							5	0
	6	Tota	l (1 +	2 + 3+ 4	+ 5)										6	0

_	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM		section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3
Sch	edule PTI	Pass Through Income details from business trust or investment	fund a	ıs per	sectio	n 115	JA, 1	15UB	

ckn	owled	dgeme	nt Number:778108641041122			Date	of fi	ling	: 04-	Nov-	-202
_			INDIAN INCOME TAX R				Asses	smen	t Year	r	
FORM	ITF	R-6	[For Companies other than companion under section 1] (Please see Rule 12 of the Incom (Please refer instruc	1] ne-tax l		0	2	2	-	2	3
					80,	'	'				
che 1AT	dule	Com	putation of Minimum Alternate Tax payable	under	section 115JB						
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			Ye	es N	No			
	2		s no, whether profit and loss account is pre sions of the Act governing such company (Ye	es N	No			
	3	acco calcu prep	ther, for the Profit and Loss Account referred unting policies, accounting standards and substantial ulating depreciation have been followed as aring accounts laid before the company at ting? (If yes, write "Y", if no write "N")	same n have b	nethod and rates for een adopted for	Ye	es N	No			
	4		t after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			4				-19	9,87
	5	Addi	tions (if debited in profit and loss account)								
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0						
		b	Reserve (except reserve under section 33AC)	5b	0						
		С	Provisions for unascertained liability	5c	0						
		d	Provisions for losses of subsidiary companies	5d	0						
		е	Dividend paid or proposed	5e	0						
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0						
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0						
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0						
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0						
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0						

	k	Depreciation attributable to revaluation of assets	5k	0	
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0	
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+	+5h+5i	i+5j+5k+5l+5m)	5n 0
6	Dedu	uctions			
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
		Amount withdrawn from revaluation		PERM	
	С	reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0	
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0	
	ı	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0	

7	Воо	k profit under section 115JB (4+ 5n – 6l)			7	-19,873
8	com India spec (Ind	ether the financial statements of the apany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies ian Accounting Standards) Rules, 2015. If furnish the details below:-		yes No		
		dditions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		peductions from book profit under sub- ions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8j)	9	-19,87
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	-19,873		

 $Acknowledgement\ Number: 778108641041122$

					INIDIANI INIOOME TAX	/ DETUDN				•				
FORM	ITR	-6	_	-	INDIAN INCOME TAX nies other than compa under section see Rule 12 of the Inc (Please refer inst	anies claiming exempti n 11] come-tax Rules,1962)	on		2 0		ssment 2	-	2	3
Sche MAT		Com	nputation of	tax cre	dit under section 115.	JAA								
	1	Tax TTI)	under secti	on 115	JB in assessment yea	r 2022-23 (1d of Part-l	3-	1						0
	2		under othe art-B-TTI)	r provis	ions of the Act in asse	essment year 2022-23	(2f	2						0
	3			_	which credit is availab ise enter 0]	le [<i>enter (2 – 1) if 2 i</i> s		3						0
_	4					IAT credit utilised durine exceed the sum of MA						o ma	ximuı	n
<u> </u>		S.No	Assessment		MAT Cred	it		T Credit U			Balance			
MAT CREDIT			Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3) =(B2)-(B1)		the Curre	nt Year (C		Forwa	ird (D)=	= (B3) –	(C)
MA		xv	2022-23 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0										0
		xvi	Total	0	0	0				0				0
	5		ount of tax over 4(C)xvi]	redit ur	nder section 115JAA u	itilized during the year		5		,				0
	6		ount of MAT s [enter 4(D		/ available for credit in	subsequent assessm	ent	6						0

Ackn	owledgement	Number:778108641041122	I	Date	of fil	ing :	04-	Nov-	2022
		INDIAN INCOME TAX RETURN			Asses	sment	Year	r	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
			'			'			
Sched	dule BBS	Details of tax on distributed income of a dosmetic company on buy l	back of s	hares					

 $Acknowledgement\ Number: 778108641041122$

_				=	NCOME TAX RETURN	ng overn	tion			Assess	sment	Year		
FORM	ITR	R-6		(Please see Rule 12	nan companies claim der section 11] 2 of the Income-tax Ri e refer instructions)			2	0	2	2	-	2	3
				æ										
Sch	edule	TPSA		Details of Tax on sec in e-filing utility	ondary adjustments a	s per sect	ion 92CE(2A	A) as	per	the s	chedu	ule p	rovid	ed
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	primary adjustment on s money has not been icate the total of adjust	repatriated within the	prescribe	d time							0
UST E(2		а	Addit	tional Income tax payal	ole @ 18% on above									0
NDI 92C	2	b	Surc	harge @ 12% on "a"										0
ξŏ		С	Heal	th & Education cess or	(a+b)									0
CTI		d	Total	Additional tax payable	(a+b+c)									0
S S	3	Taxe	s paid		-MA DEI									0
SE(4	Net t	ax pay	able (2d-3)										0
TAX ON AS			-	eposit of tax on secondal as per section 92CE(2A		BSR Code (7)	Serial number of challan (8)				Amo	ount	depos	sited (9)
		Amo	unt De	posited										0

Schedule FSI

Date of filing: 04-Nov-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under ITR6 section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

Details of Income from outside India and tax relief (Available only in case of resident)

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

INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule TR Summary of tax relief claimed for taxes paid outside India (Available only in case of resident) Details of Tax relief claimed TAX RELIEF FOR TAX PAID OUTSIDE INDIA Total taxes paid outside India (total of (c) of Total tax relief available (total of (e) of Schedule Section under which relief claimed Country Tax /Region Identification Schedule FSI in respect of each country) FSI in respect of each country) (specify 90, 90A or 91) Code Number (d) (e) (a) (b) (c) Total 0 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 0 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 0 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded

SI No	Country/Region Name and Code	ZIP Cod		Benefic	ship-Dire		Date of acquisition	Total Investr	•	Income derived	et of	ı	ncome ta eturn	xable a	and offere	d in this
			Asse	t Benefic	ciary						In	come	Amount	Scher where	e i	ltem number of schedule
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)		(7	7)	(8)	9)		(10)	(11)
E		e cale	٠,			_	. 9	1 // 11	nd w	uding any be hich has no	t be		uded	in A	-	above
No	Institution in whi the account is he	ch of	the stitution	/Region Name & Code	Code	the account holder	Number	/Investment dur the year (in rup	•	ccrued is taxable your hands?)		Income crued in the accoun	this r	eturn unt S	Schedule where offered	Item number of sched
(1)	(2)	(3a	.\	(3b)	(0-)	40	(E)	(6)	(7)	<u>, </u>) (0)		(10)	
					(3c) ler the	e laws of	a count		ndia.		u ar	e a trus		pene	` '	
F SI No	Details of settlor	of trust			ler the	1		ry outside I	Mhet	in which you ther income red is taxable in hands?	Inco	`	off (8)	is yes, eturn unt S	` '	
SI	Details of settlor Country /Region Name and	of trust	S, Crea	Name an	ler the	e laws of	a count	ry outside I Date since position	Mhet	in which you ther income ed is taxable in	Inco	e a trus	off (8)	is yes, eturn unt S	eficiary Income of	Or Or
SI	Details of settlor Country /Region Name and Code	of trust	S, Crea	Name an	ler the	e laws of	a count	ry outside I Date since position	Mhet	in which you ther income red is taxable in hands?	Inco	e a trus	If (8) this r	is yes, eturn unt S	eficiary Income of	Or Or Item numb of
SI No	Details of settlor Country //Region Name and Code (2a) Details of above are	zip Na a till (2b) (i) of any nd, (ii)	Iame and ddress of the trust other incon	Name an address the trusto (4) ncome (come of the under the trustone)	ler the	Name and address of the Settlor (5) ed from a nead bus	Name and address of Beneficiario	Date since position held (7) ce outside I	Whet deriv your	in which you ther income red is taxable in hands? (8)	Inco fr (9)	If (8) is yes ome derived from the trus	If (8) this r Amo	is yes, eturn unt s v c (10)	Income of Schedule where offered (11)	fered in Item numb of scheo
SI No	Details of settlor Country //Region Name and Code (2a) Details of settlors	zip Na a till (2b) (i) of any nd, (ii)	S, Cres lame and ddress of he trust	Name an address the trusto (4) ncome (come of the under the trustone)	ler the	Name and address of the Settlor	A COUNT	Date since position held (7) Ce outside I	Whet deriv your	in which you ther income red is taxable in hands?	Inco fr (9)	If (8) is yes	If (8) this r Amo	is yes, eturn unt s v c (10)	Income of Schedule where offered (11)	fered in Item numb of scheo
si No	Details of settlor Country //Region Name and Code (2a) Details of above ar Country/Region	zip Na a till (2b) (i) of any nd, (ii)	S, Cress lame and ddress of the trust other incom	Name an address the truste (4) ncome (4) Name and address the truste (5)	ler the	Name and address of the Settlor (5) ed from a nead bus	A COUNT	Date since position held (7) Ce outside I profession Nature o	Whet deriv your	ther income red is taxable in hands? (8) Which is not	Inco fr (9)	If (8) is yes ome derived from the trus	If (8) this r Amo	is yes, eturn unt s	Income of Schedule where offered (11)	Item numb of schee (12

Ack	nowledge	ement Ni	ımber	:77810	8641041	122					Date	e of	filing	: 04	-Nov	-2022
>		· · · · ·		,			TAX RET	_			,	Α	ssessı	ment	Year	
FORM	ITR-6	[For Co			see rule	12 of the		tax Rul		ler section 11)	2	0	2	2	- 2	3
SC	HEDULE	SH-1	sect limit	ion 8 of ed by g	the Com	panies A under se	ct, 2013 (or sect	tion 25 c	than a compa of the Compa of Act, 2013 or	nies Ad	ct, 19	956) o	r a c	ompar	ny
If yo	ou are an	unlisted c	ompar	ıy, plea	se furnish	the follo	wing deta	ails:								
Det	ails of sha	areholding	at the	end of	the previ	ous year										
SI.N	Name of t	he shareholder		ential status in India	Type of share	Others	PAN/Aadhaar		Date of allotment	Number of shares held	Face valu	ue per share	Issue I	Price pe		Amount received
i	Reuben	Michael Route	F	Resident	Equity Share		BHOPR7289A 6002967030		02-Jul-2020	10000		10			10	1,00,000
Det	ails of equ	uity share	applica	ation m	oney pen	ding allot	ment at tl	ne end	of the p	revious year					1	
SI. No	Name of the		tial status i	n Type		PAN/Aadhaa No.	r Date of		Number of	shares Applica	receive		ace value	e per share	Propose	ed issue price
	ails of sha previous		s who is	s not a	sharehold	ler at the	end of th	e previ	ous yea	r but was a s	hareho	older	at an	y tim	e durii	ng
	Name of the shareholder	Residential status in	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment	Date on which ceast to be shareholder	se Mode cessa				er/sale, P	

>				INDIAN INCOME TAX RETURN													Assessment Year							
FORM	ITR	6			other than companies claiming exemption under section 11] ase see rule 12 of the Income-tax Rules,1962) (Please refer instructions)												0	2	2	-	2	3		
SCH	CHEDULE SH-2 SHAREHOLDING OF START-UPS																							
	you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification da urnish the following details of shareholding:														lated	19.02	2.201	9, pl	eas	е				
Deta	ils of s	hare	holding as at the	e end	of the	pre	eviou	us yea	ar					Y										
	Name of the Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund specified company/ any other person)			id/	Type of share	Ot	/Aadhaar No.		r	Date of		Numb		Face valu	ue per share	Issue P	rice per share	Paid per si	up valu	е		Share		
Deta	ils of s	hare	application mor	ney pe	ending	g all	otme	ent as	at t	the e	end c	f the	previo	us year										
	Name of the Category of applicant (drop down applicant to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)			shar		hers	PAN /Aadh No.		Date of application			er of sha d for				posed issue ce per share		applicati				Share ation emium		
	ails of s previou		holder who is no ar	ot a sl	nareho	olde	er at	the er	nd c	of the	pre	vious	year b	ut was	a sha	areho	lder a	ıt any	tim	e du	ring			
Name of the shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)				Type of share	/Aadhaar al			Date of allotme	ent (on which ed to be holder		ode of	PAI	In case of transfer, PAN/Aadhaar of the new shareholder					

INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule AL-1 Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up) Α Details of building or land appurtenant there to, or both, being a residential house **DETAILS OF ASSETS AND LIABILITIES** Pin Code SI.No Address **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) В Details of land or building or both not being in the nature of residential house SI.No Pin Code **Date of Acquisition** Cost of acquisition Rs. Purpose for which used (dropdown to be provided) (1) (2) (3) (4) (5) (6) Details of listed equity shares **Opening Balance** Shares acquired during the year Shares transferred during the year Closing balance Cost of Sale Cost of Number of Cost of Number of Number of Type of Type of Number of Type of Type of Shares Shares Shares shares acquisition shares acquisition Shares shares consideration acquisition shares 2 5 7 10 12 1 3 4 6 8 9 11 D Details of unlisted equity shares Name of PAN **Opening Balance** Shares acquired during the year Shares transferred Closing balance Company during the year No. of Cost of No. of Date of Face Issue price per Purchase price per share (in No. of Sale No. of Cost of subscription/ case of purchase from existing acquisition **Shares** value share (in case of **Shares** acquisition fresh issue) purchase per shareholder) share Е Details of other securities Whether **Opening Balance** Securities acquired during the year Securities transferred Closing balance Type of Others securities listed or during the year unlisted Cost of Issue price No. of No. of Date of Face Purchase price No. of Sale No of Cost of Securities acquisition Securities subscription/ value of security per security (in Securities consideration Securities acquisition purchase (in case of case of purchase per share fresh from existing issue) shareholder) Details of capital contribution to other entity PAN Opening Amount contributed during the Amount withdrawn during the Amount of profit/loss/ dividend/interest debited or credited during Closina Name of Balance balance entity vear vear the vear Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business) G Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%) Details of motor vehicle, aircraft, yacht or other mode of transport Registration number of vehicle Cost of acquisition Purpose for which used (dropdown to be provided) Particulars of asset Others Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Others Cost of acquisition Date of acquisition Purpose of use (dropdown to be provided) Quantity Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN **Opening Balance** Amount received Amount paid Interest debited, if any Closing balance Rate of interest (%)

no	wled	gem	ent N	Numbe	r:77810	0864104	1122					I	Date	of fil	ing :	04-	Nov-	202			
									TAX RETUI					Asses	sment	Year					
	ITF	₹-6		-		nies othe see Rule (Ple		0	2	2	-	2	3								
ec	dule A	L2	Ass	sets an	d liabiliti	es as at t	he en	d of	the year(a	applicable	e for s	start-ups only)									
												Γ notification date of the year		9.02.2	2019,	plea	se				
		Α		tails of orpora		g or land	d app	urtei	nant there		oth,	being a resideı	ntial	hous	e acc	quire	d sin	ce			
	SI.I	lo Ad	ldress	Pin Date of Cost of Code acquisition Code Code Code Code Code Code Code Code																	
	(1) (2)		(3)	(4)		(5	5)		(6)			(7)								
		В	De	tails of	land or	building	or b	oth	not being	a reside	ential	house acquire	ed si	since incorporation.							
	SI.I	SI.No Address Pin Date of Cost of Purpose for which used (dropdown to be Whether transferred on or											perfore the end of the previous year, if Yedate of transfer								
	(1) (2)		(3)	(4)		(5	5)		(6)				(7)							
LIABILITIES		С	Details of Loans & Advances made since incorporation(If lending of mor substantial business)													esse	e's				
	SI. No	Name the Persor		PAN		ich loans and as been made		nt of lo				d advances has been e of such repayment		ing balanc			inte	rest,			
_		D	De	tails of	capital	contribu	ity sir	nce incorporati	ion												
	SI. No	Name entity	of F	PAN C	Date on wh ontribution h	ich capital as been made		mount	tion withdr	ount A rawn, if ny	mount of	f profit/loss/ dividend/ into debited or credited	erest	Closin	Closing balance as at the end of the previous year, if any						
ב כ		Е	De	tails of	acquis	ition of s	hares	s and	d securiti	es											
7	SI. No	Name compa	ne of PAN Type of shares Others Number of shares Cost of pany/entity /securities /securities Date of acquisition									ether transferred, if Yes date of transfer Closing balance as the end of the previous year, if any									
DEIAILS OF ASSETS		F							acht or of			transport, the a	actu	al cos	st of v	whic	h				
ί 2	SI.	Parti	culars o	of Othe	ers Registra	ation number o		Cost		ite of	Purpose	for which used (dropdow	n to be	Whe	ther tran	Rate of interest, i any e as at the end of the syear, if any vhich sferred, if Yes date of transfer e as at the end of the us year, if any					
Š		G		tails of		erv acqu			incorpor			, ,									
7	SI.	Partic of ass	ulars	Descripti		-	of D	ate of	Purpos	se for which us		Whether transferred,		Closin	-			of th			
	(1)	(2)		(3)	(4)	(5)	(6)		(7)	,,,,,		(8)			,	, ,,	,				
		Н				ological corpora		ctior	ns, drawir	ngs, pair	ntings	s, sculptures, a	any v	work o	of art	or b	ullio	n			
	SI. No	Partic of ass		Others	Quantity	Cost of acquisition	Date acquisi		Purpose for wh	ich used (drop provided)	odown	Whether transferred, if date of transfer	Yes	Closing balance as at the end of the previous year, if any							
	(1)	(2)		(3)	(4)	(5)	(6)		(7)			(8)		(9)							
		I	De	tails of	liabiliti	es															
			De	tails of	loans,	deposits	and	adva	ances tak	en from	a per	son other than	fina	ancial	insti	tutio	n				
	SI.N	o Na	me of t	he person	PAN	Opening	Balance	Amo	ount received	Amount pa	id l	Interest credited, if any	Clo	osing bala	ng balance Rate of interes						
	(1)	(2)			(3)	(4)		(5)		(6)	(7)		(8)			(9)					

NOTE: Please refer to instructions for filling out this schedule.



Note: Please furnish the information above for each GSTIN No. separately

owledgem	ent Number:778108641041122				ate o	f filin	g : 04	4-Nov	-2022					
	INDIAN INCOME TAX RETURN	a exemption	Assessment Year											
ITR-6	under section 11]	2	0	2	2	-	2	3						
edule GST	INFORMATION REGARDING TURNOVER/GROS	SS RECEIPT RE	POR	TED F	OR G	ST								
SI.No.	GSTIN No(s).		Annual value of outward supplies as per the GST return(s) filed											
(1)	(2)		(3											
1	06AALCP2142E1ZP	.05							0					
	Total 9519 Hall 20	E. 19							0					
	ITR-6 edule GST	ITR-6 [For Companies other than companies claiming under section 11] (Please see Rule 12 of the Income-tax Rules, (Please refer instructions) edule GST INFORMATION REGARDING TURNOVER/GROS SI.No. GSTIN No(s). (1) (2) 1 06AALCP2142E1ZP	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Edule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT RESERVANCE. SI.No. GSTIN No(s). (1) (2)	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Edule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPOR SI.No. GSTIN No(s). (1) (2) 1 06AALCP2142E1ZP	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Edule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR SI.No. GSTIN No(s). Annual Signature (2) 1 06AALCP2142E1ZP	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) adule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GIVEN SI.No. GSTIN No(s). Annual value per (1) (2)	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) adule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Annual value of outoper the G (1) (2)	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) adule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Assessment Yea 2 0 2 2 - Annual value of outward something per the GST results of the income of the incom	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2 0 2 2 - 2 Edule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Annual value of outward supplied per the GST return(s) (1) (2)					

Ack	nowledger	ment Number:778108641041122	I	Date	of fil	ing :	04-	Nov-	202						
		INDIAN INCOME TAX RETURN	Assessment Year												
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3						
	nedule FD S.No.	Break-up of payments/receipts in Foreign currency (to be filled up accounts audited u/s 44AB) Foreign Currency Transaction		sesse			t liab	le to g	jet 						
ısact	i i	Payments made during the year on capital account	Ai	IIOuii	(111	N3. <i>)</i>			(
reign Currency Transaction	ii							0							
renc	iii	Payments made during the year on revenue account Receipts during the year on capital account							C						
n Cu	iv	Receipts during the year on revenue account							C						
reig	NOTE	Please refer to instructions for filling out this schedule.													

_				INDIAN INCOME TAX RET		_		Assessment Year									
FORM	IT	R-6		[For Companies other than companies of under section 11] (Please see Rule 12 of the Income- (Please refer instruction)	tax Ru			2	0	2	2	-	2	3			
Part	B-1	ГІ		Computation of total income													
	1	Inco	me fro	om house property (4 of schedule HP)(enter	1							0					
	2	Profi	ts and	d gains from business or profession													
		i	spec	ts and gains from business other than culative business and specified business of schedule BP)(enter nil of loss)	2i	0											
		ii	(ii) o	ts and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0											
		iii	of Ta	ts and gains from specified business (3(iii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2iii	0											
		iv		me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	2iv	0											
		V	Tota	l (2i + 2ii + 2iii + 2iv)			2v							0			
	3	Capi	tal ga	ins													
		а	Shor	t term													
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0											
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0											
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0											
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0											
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0											
		b	Long	g term													
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0											
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0											
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0											
			iv	Total Long-term (bi + bii + biii)(enter nil if loss)	biv	0											

Œ		С	Total capital gains (3av + 3biv) (enter nil if loss)	3c	0
CO	4	Inco	me from other sources		
TOTAL INCOME		а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS)(enter nil if loss) 4a 0		
T		b	Income chargeable to tax at special rate (2 of schedule OS) 4b		
		С	Income from the activity of owning and maintaining race horses (8e of schedule OS) 4c (enter nil if loss)		
		d	Total (4a + 4b + 4c)	4d	0
	5	Tota	I of head wise income (1 + 2v + 3c +4d)	5	0
	6		ses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii shedule CYLA)	6	0
	7		nce after set off of current year losses (5 – 6) (Also total of (ii,iii,v to f column 5 of schedule CYLA + 4b + 2iv)	7	0
	8		ght forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi shedule BFLA)	8	0
	9		ss Total income (7 - 8) <i>Field Total of column 5 of Schedule Sch</i> A+ <i>4</i> b+2 <i>iv-</i> 2e of schedule OS - 3iv of Table E of schedule BP)	9	0
	10		me chargeable to tax at special rate under section 111A, 112, 112A included in 9	10	0
	11	Ded	uctions under Chapter VI-A		
		а	Part-B of Chapter VI-A [1 of schedule VI-A and limited upto total of (i, ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	11a	0
		b	Part-C of Chapter VI-A [2 of schedule VI-A	11b	0
		С	Total (11a + 11b) [limited upto (9-10)]	11c	0
	12	Ded	uction u/s 10AA (Total sch. 10AA)	12	0
	13	Tota	l income (9 - 11c - 12)	13	0
	14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14	0
	15	Inco	me chargeable to tax at normal rates (13-14)	15	0
	16	Net	agricultural income (2v of schedule EI)	16	0
	17	Loss	ses of current year to be carried forward (total of xvii of Schedule	17	19,873
	18	Dee	med total income under section 115JB (9 of schedule MAT)	18	0

Date of filing: 04-Nov-2022 Assessment Year

FORM	IT	R-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Dord	р т	т.	Computation of tay liability on total income							
Part	B – T		Computation of tax liability on total income	1 4 A T)						
	1	а	Tax payable on deemed total income under section 115JB (10 of Schedule I	WAI)			1a			0
		b	Surcharge on (a) above (if applicable)				1b			0
		С	Health & Education Cess @ 4% on (1a+1b) above				1c			0
		d	Total Tax Payable u/s 115JB (1a+1b+1c)				1d			0
	2		payable on total income							
		a	Tax at normal rates on 15 of Part B-TI 2a Tax at normal rates on 15 of Part B-TI 2a		(
		b	Tax at special rates (total of col. (ii) of Schedule-SI) 2b) .	2c				
		C	Tax Payable on Total Income (2a+2b) Surcharge	4	20			0		
		d)							
>)						
Ę			ii on[(2c) -(12(ii) of Schedule SI)] 2dii iii Total (i+ii)		•		diii			0
IAB		е	Health and Education Cess @ 4% on (2c+2diii)				2e			0
TATION OF TAX LIABILITY		f		2f			0			
F T/	3			3			0			
O Z			ess tax payable (higher of 1d or 2f) dit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) <i>(5</i>		_					
ATIO	4		nedule AMTC)		4			0		
	5	Tax	payable after credit under section 115JAA [(3 - 4)]				5			0
COMPU	6	Tax	relief							
ŏ		а	Section 90/90A (2 of Schedule TR) 6a		()				
		b	Section 91 (3 of Schedule TR) 6b		()				
		С	Total (6a + 6b)				6c			0
	7	Net	tax liability (5 – 6c) (enter zero, if negative)				7			0
	8	Inte	rest and fee payable							
		а	Interest for default in furnishing the return (section 234A) 8a		()				
		b	Interest for default in payment of advance tax (section 234B) 8b		()				
		С	Interest for deferment of advance tax (section 234C) 8c		()				
		d	Fee for default in furnishing return of income (section 234F) 8d		()				
		е	Total Interest and Fee Payable (8a+8b+8c+8d)		Зе			0		
	9	Agg	gregate liability (7 + 8e)		9			0		
	10	Tax	res Paid					1.0	7 .	

INDIAN INCOME TAX RETURN

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

 $Acknowledgement\ Number: 778108641041122$

															Assessment Year											
Σ					[For (Comp	IN anies o	othe	r tha	in co		nies (_	ng exe	mption			,	Assess	ment Y	ear					
FORM		11	'R-6)	(1	Pleas	e see r (ule	12 o	f the	ction e Inco r instr	me-t	ax Rul ns)	es,196	62)		2	0	2	2	-	2	3	•		
15		TAX	PAYME	NTS											A)											
	Α	Deta	ails of pav	vments	of Advance Tax ar	nd Self-A	ssessment 1	Гах																		
			, ,	,																						
ELF	ΤĀΧ		SI No BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan																							
ADVANCE / SELF	SSESSMENT			-				osit (L	DD/MM/	YYYY)					ial Number of	Challan						Amo	ount (Rs	_		
ANC	SSN	(1)		(2)		(3)							(4)									(5			
ADV.	SSE	Total															0									
	4		vite: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI																							
	Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI																									
В	D	Details	tails of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																							
SI No	to self	n [other n as per	Per		ar No. of Other DS credit related to 1)	TAN of the PAN/ Aadl Tenant/ Bu			nclaimed T ought forwa /f)		TDS of the		ancial Year (Ti FY 2021-22)	OS deducted	TDS credit being being offered for	tax this year no				Re /With	ponding ceipt drawals ered		TDS cred being carrie forwa	ed		
	0,5,4	-/1						Fin. ' whic dedu		TDS b/f	Deducted in own hands		ed in the hands on as per rule 3 applicable	7BA(2) (if	Claimed in own hands	Claimed in the	hands of a e 37BA(2) (Gross Amount	Head of Incon					
(1)	(2)		(3))		(4)		(5)		(6)	(7)	(8)			(9)	(10)				(11)	(12)		(13)			
												Income		TDS		Income	TDS	PAN/ Aadi	naar No.							
	TDS cla	aimed in	own hands (t	total of coli	umn 9)										0											
NOT					olumn 9 in10b of Pa																					
C			Is of Tax		ted at Source (TDS	·	ome [As per		16A issu					(TDS deducted	1	ng claimed this	Corre	spondin	a	TDS cred	dit					
			relating to s /other perso [other perso per rule 37B	on on as	Person (if TDS credit re other person)	lated to	No. of the Bu	yer	brought fo			during FY 2021-22)			is being offered for tax this year n u/s 15			icable if T	OS is deducted	/Witl	Corresponding Receipt /Withdrawals offered		beir carrie forwa	ed		
				(//				v	Fin. Year in which deducted	n TDS		n othe	educted in the er person as po (if applic	er rule 37BA(2)	Claimed in own hands		ne hands of ule 37BA(2)		person as pe	Gross Amoun						
		(1)	(2)		(3)		(4)	(:	(5)	(6)	(7)	7) (8)			(9)	(10)				(11)	(12)		(13)			
												Incor	ne	TDS		Income	TDS	PAN/ Aa	dhaar No.							
	_				ands (total of column 9)										0											
					al of column 9 in11b of Pan																			_		
)	Detai	ls of Tax	Collect	ted at Source (TCS	S) [As per	Form 27D i	ssued l	by the C	Collecto	or(s)]															
Ä		SI			n and Tax		ne of		aimed 1				urrent fina			nt out of (5)							out of (5			
ō		No	Collect		count Number of	the	ector	rough	t forwa	rd (b/f)		•	ollected di	uring the	(only if c	orrespondi	ng Rece	ipt is b	_		or (6)) bein	g carrie			
ž			trie Coi	ilector		Con		ı. Year	r in	Amoun		021-22)							tax this	s year)			ioiwai	u		
TCS ON INCOME								ich llected	i	b	o/f															
TCS		(1) (2) (3)					(4)			(5) (6)									(7)	(8)					
			TCS be	eing clai	imed this year (tota	al of colur	mn 7)													0	0					
			Note: Please enter total of column (7) in 10c of Part B-TTI																							

VERIFICATION

I, **REUBEN MICHAEL ROUTE**, Son/daughter of **ANDREW COLLEN ROUTE**, 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 is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Managing Director** and I am also competent to make this return and verify it. I am holding permanent account number **BHOPR7289A** (if allotted)(*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 04-Nov-2022 Sign here