Date of filing: 01-Nov-2022 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** Name PAN AAGCC5348E **CUEBALL PRIVATE LIMITED** Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U72100DL2016PTC300994 Date of commencement ã Name of Premises Date of incorporation (DD/MM/YYYY) Flat/Door/Block No of business (DD PERSONAL INFORMATION /Building/Village RESIDENTIAL ADDRESS 28/25 Akhara Man Khan /MM/YYYY) **Attarsuiya** 07-Jun-2016 Type of company (Tick any one) Road/Street/Post Office Area/Locality (i) Domestic Company Allahabad Chowk S.O Allahabad (ii) Foreign Company State Town/City/District 31-Uttar ALLAHABAD public **Pradesh** If a public company write 6, and if company Pin code/Zip code private company write 7 (as defined in section 3 of The 211003 Country/Region Companies Act) 91-India private company Mobile No. 1 Mobile No. 2 Email Address-1 Office Phone Number with STD code 91 7838862065 91 7840071184 ACHINTKUMARGUPTA@GMAIL.COM Email Address-2 INFO@NGANDASSOCIATES.COM 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/115BAA/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

Yes

No

In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick)

(h)

panies? (Tick) Pate of registration Indards specified in Annexure to the companies ely in convertible foreign exchange? (Tick)	0
Date of registration Indards specified in Annexure to the companies bely in convertible foreign exchange? (Tick)	
Date of registration Indards specified in Annexure to the companies sely in convertible foreign exchange? (Tick)	
ndards specified in Annexure to the companies ly in convertible foreign exchange? (Tick)	
ly in convertible foreign exchange? (Tick)	
No /	
No /	
Yes No	
Yes No	
Yes No	
119 has been Yes No	
es and does not exceed Rs. 10 Crore Rupees?	
gross receipts or on capital account such as led five per cent of said amount? (Tick)	

	In the case	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)	
	(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)		e 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
(I)	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	e 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	ele to maintain accounts as per section 44AA? (Tick) Yes No	
(a2)	Whether ass	sesee 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	t 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	ole for audit under section 44AB? (Tick) Yes No	
(c)		whether the accounts have been audited by an accountant? (Tick) He following information below	
		(1) Mention the date of furnishing of audit report (DD/MM/YYYY)	

	Ι.	Delhi , 91	-India , 1100		,	,			
				r, particulars of natural person of the previous year	ons who were the	e ultimate beneficial owners, direc	tly or indirectly, of shares	s holding not less than 10% of	
	SI.	Name	9	Address		Percentage of shares held	PAN/Aadhaar No. (if allotted)		
OWNERSHIP INFORMATION	1	ACHIN GUPT	IT KUMAR A	HNO.28/25 , AKHARA MA Pradesh , 91-India , 21100	NO.28/25, AKHARA MANKHAN, ATARSUIYA, PARYAGRAJ, 31-Uttar radesh, 91-India, 211003				
	2	CHAR	AKRPD7456N /						
	In c	ase of Fore	ign company	, please furnish the details o	of immediate pare	ent company.			
	SI.	Name	Addres	s Country/Region of residence	PAN (if allotted)	Taxpayer's registration number allotted in the c	•	-	
	In ca	ase of forei							
	SI.	Name	Addres	S Country/Region of residence	PAN (if allotted)	Taxpayer's registration number allotted in the c			
<u>`</u>	Natu	re of comp	any	4600				(Tick)	
F COMPANY BUSINESS	1	Whether a		Yes No					
BUSI	2	Whether a	company ov	vned by the Reserve Bank o	f India			Yes No	
၁ လ	3			which not less than forty pe serve Bank of India or a corp		es are held (whether singly or take y that Bank	en together) by the	Yes No	
AND IT	4	Whether a	banking cor	npany as defined in clause (c) of section 5 of	the Banking Regulation Act,1949		Yes No	
_	5	Whether a	scheduled E	Bank being a bank included i	n the Second Sc	chedule to the Reserve Bank of Inc	dia Act	Yes No	
	6			gistered with Insurance Reg nce Regulatory and Develop		elopment Authority (established u act, 1999)	nder sub-section (1) of	Yes No	
	7	Whether a	company be	ing a non-banking Financial	Institution			Yes No	
	8		ne company ase ensure to	is unlisted? ofill up the Schedule SH-1 a	nd Schedule AL-	1		Yes No	

_	ITR-6 under section 11]				Α	ssess	sment	t Yea	r	
FORM	ITR-6	(Please see Rule 12 of the Income-tax Rules,196	nder section 11] 12 of the Income-tax Rules,1962)	2	0	2	2	-	2	3
	ducts (Other	ess or profession, if more rethan those declaring inco	than one business or profession indicate me under section 44AE) Description	e the th	nree i	main	activ	rities	/	

_				r=	INDIAN INCOME TAX		da a a a a consti			Asses	sment	Yea	r	
FORM		TR	R-6	_	Companies other than compan under section ? Please see Rule 12 of the Inco (Please refer instru	11] me-tax R		2	0	2	2	-	2	3
Part /	A-BS	3		BALANCE S	SHEET AS ON 31 ST DAY OF MAR	CH 2022	OR AS ON THE DATE	OF AM	AI GA	MATIO)N			
1	Eau	uitv a	and Li	abilities		14444	OTT THE BATTLE	O. 7	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, i i			
	1			lder's fund										
		Α	Sha	re capital	1									
			i	Authorised	सत्य	Ai	1,00	,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	1,00	,000						
			iii	Subscribed by	ut not fully Paid	Aiii		0						
			iv	Total(Aii + Aii	i) 44 Bh		THE N		Aiv				1,0	0,000
		В	Res	erves and Surp	olus		ARIM							
			i	Capital Reser	ve	Bi	1,93	,672						
			ii	Capital Reder	mption Reserve	Bii		0						
			iii	Securities Pre	emium Reserve	Biii		0						
			iv	Debentures R	Redemption Reserve	Biv		0	0					
			٧	Revaluation F	Reserve	Bv		0						
			vi	Share options	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		0	_					
			ix	Total(Bi + Bii figure)	+ Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit ba	lance to be shown as -v	'e	Bix					3,672
		С	Mon	ey received ag	ainst share warrants				1C					C
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D				2,9	3,672
	2	Sha	are ap	plication 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	ıl (i + ii)					2					C
	3	Noi	n-curr	ent liabilities										
		Α	Long	g -term borrowi	ings									
			i Bonds/debentures											
				a Foreign	currency	ia		0						
				b Rupee		ib		0	-					
				c Total(ia	+ ib)				ic					C

		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)		190	iic	0
	iii	Defe	erred payment liabilities	VINVA	M	iii	0
	iv	Dep	osits from related parties (See insti	ructions)		iv	7,73,687
	V	-	er deposits			V	0
	vi		n and advances from related parties	s (See instructions)	.07	vi	0
	vii		er loans and advances	9)N =US	-05	vii	0
	viii		g term maturities of finance lease o	bligations	<i>35</i>	viii	0
	ix		l long term borrowings(ic + iic + iii -			3A	7,73,687
В			tax liabilities(net)			3B	0
С			g-term liabilities	TAX DEP		OB	
	i		le payables		0		
	ii	Othe		ii	0		
	iii		I Long-term other liabilities(i + ii)	П	0	3C	0
_			n provisions			30	0
D					0		
	i		rision for employee benefits	i	0		
	ii	Othe		ii	0	0D	
_	iii		l(i + ii)			3D	0
E			-current liabilities(3A + 3B + 3C + 3	3D)		3E	7,73,687
Сι	1	liabilit					
Α	Sho		n borrowings				
	i	Loai	ns repayable on demand				
		а	From banks	ia	0		
		b	From Non-Banking Finance Comp	panies ib	0		
		С	From other financial institutions	ic	0		
		d	From others	id	0		
		е	Total Loans repayable on demand	I(ia + ib + ic + id)		ie	0
	ii	Dep	osits from related parties (see instr	uctions)		ii	0
	iii	Loai	ns and advances from related partic	es (see instructions)		iii	0
	iv	Othe	er loans and advances			iv	0
	V	Othe	er deposits			V	0
	vi	Tota	l Short-term borrowings(ie + ii + iii	+ iv + v)		4A	0
	VI						
В		de pa	/ables				
В			standing for more than 1 year	i	0		

	iii	Tota	l Trade payables(i + ii)		4B	1,22,09
С	C Oth	ner cur	rent liabilities			
	i	Curr	ent maturities of long-term debt	i 0		
	ii	Curr	ent maturities of finance lease obligation	ii 0		
	iii	Inter	est accured but not due on borrowings	iii 0		
	iv	Inter	est accured and due on borrowings	iv 0		
	V	Inco	me received in advance	ν 0		
	vi	Unp	aid dividends	vi 0		
	vii	Appl secu accu	ication money received for allotment of rities and due for refund and interest red	vii		
	viii	Unpa	aid matured deposits and interest accured eon	viii 0		
	ix		aid matured debentures and interest red thereon	ix 0		
	Х	Othe	er payables	x 17,78,105		
	xi	Tota	l Other current liabilities(i + ii + iii + iv + v + vi +	vii + viii + ix + x)	4C	17,78,10
D) Sh	ort-terr	n provisions			
	i	Prov	ision for employee benefit	i 0		
	ii	Prov	ision for income tax	ii 0		
	iii	Prov	ision Dividend	iii 0		
	iv	Tax	on dividend	iv 0		
	V	Othe	rs	ν 0		
	vi	Tota	Short-term provisions(i + ii + iii + iv + v)		4D	
E	∃ To	al Cur	rent liabilities(4A + 4B + 4C + 4D)		4E	19,00,19
Total I	Equity	and lia	abilities(1D + 2 + 3E + 4E)		I	29,67,55
	SSET	9				
II A		0				
II A			nt assets			
		n-curre	nt assets d assets			
	1 No	n-curre				
	1 No	n-curre Fixe	d assets	ia 13,21,159		
	1 No	n-curre Fixe	d assets Tangible assets	ia 13,21,159 ib 93,172		
	1 No	n-curre Fixe	d assets Tangible assets a Gross block			
	1 No	n-curre Fixe	d assets Tangible assets a Gross block b Depreciation	ib 93,172		
	1 No	n-curre Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib 93,172 ic 0		
	1 No	Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic)	ib 93,172 ic 0		
	1 No	Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets	ib 93,172 ic 0 id 12,27,987		
	1 No	Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block	ib 93,172 ic 0 id 12,27,987 iia 0		
	1 No	Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization	ib 93,172 ic 0 id 12,27,987 iia 0 iib 0		
	1 No	Fixe	d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ib 93,172 ic 0 id 12,27,987 iia 0 iib 0 iic 0		

	٧	Tot	al Fixed assets(id + iid + iii + iv)			Av	12,27,987
В	No	n-curi	rent investments			-	
	i	Inv	estments in property	i	0		
	ii	Inv	estments in Equity instrument		90		
		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		
	٧	Inv	estments in Debenture or bonds	V	0		
	vi	Inv	estments in Mutual funds	Vi d	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	ferred	I tax assets(Net)			С	15,846
D	Lor	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		
	٧	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	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		
Е	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)	1	ı	Eiii	0
	iv		n-current assets included in Eiii which is de neficial owner of share, or from any concer				0

	F	Tota	shareholder as per section 2(22)(e) of I. I Non-current assets(Av + Bix + C + Dv +			IF	12,43,83
2		rent a	,	- Liii)		II	12,40,00
_	A		ent investments			_	
	, ,	i	Investments in Equity instruments				
		<u>'</u>	a Listed equities	ia	0		
			b Unlisted equities	ib	0	_	
			c Total(ia + ib)	ic	0	_	
		ii	Investments in Prefernce shares	ii	0		
		iii	securities	सत्यमेव 🏢यते	0		
		iv	Investments in debentures or bonds	d folio	0		
		٧	Investments in Mutual funds	V	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	V vii D	0		
		viii	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 acquifor trading)	ired iv	0		
		٧	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	14,25,416	-	
		ii	Others	ii	0		
		iii	Total Trade receivables(i + ii + iii)			Ciii	14,25,4
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	0	-	
		ii	Cheques, draft in hands	ii	0	-	
		iii	Cash in hand	iii	68,077	_	
		iv	Others	iv	72,135	-	
		٧	Total cash and equivalents(i + ii +	iii + iv)		Dv	1,40,2
	Е	Sho	rt-term loans and advances	<u> </u>			· '
		i	Loans and advances to related parties	i	0	-	
		ii	Others	ii	76,160		
			Total short-term loans and advances(i +		-,	Eiii	76,16

Date of filing	:	01-Nov-2022
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	iv	Sh	ort-term loans and advances included in E	Eiii which 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.	ive	0		
F	Oth	ner cu	irrent assets		No	F	81,936
G	То	tal C	urrent assets (Aviii + Bviii + Cviii +	Dv + Eiii + F)		2G	17,23,724
Total A	ssets	(1F +	- 2G)	मय जयत	1	II	29,67,557

CKHO	wle	edg	geme	ent N	lumber:770477651011122	ı	Date	of fil	ing	: 01-	Nov-	202
					INDIAN INCOME TAX RETURN			Asses	smen	t Yea	r	
	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
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 constandards specified in Annexure to the companies (Indian Accounting Statements)	mplian	ce to t	the Ind	ian A			ION
E	Equ	ity a	ınd L	iabilitie	es VI							
	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)				А	iv		
į		В	Oth	er Equ	uity							
			i	Othe	r Reserves							
				а	Capital Redemption Reserve	ia			0			
				b	Debentures Redemption Reserve	ib			0			
				С	Share Options Outstanding account	ic			0			
ý				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	ity(Aiv + Biii)				1	С		
	2	Liab	oilitie	S								
		Α	Nor	n-curre	ent liabilities							
		ı	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bono	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)		,		а	3		
			b	Term	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			

		3 Total Term loans (b1 + b2)	b3	0
	С	Deferred payment liabilities	С	0
	d	Deposits	d	0
	е	Loans from related parties (see instructions)	е	0
	f	Loan term maturities of finance lease obligation	f	0
	g	Liability component of compound financial instruments	g	0
	h	Other loans	h	0
	i	Total borrowings(a3 + b3 + c + d + e + f + g + h)	i	0
	j	Trade Payables	j	0
	k	Other financial liabilities(Other than those specified in II under provisions)	k	0
II	Pro	visions		
	а	Provision for employee benefits a	0	
	b	Others(specify nature) b	0	
	С	Total Provision	IIC	0
III		erred tax liabilities (net)	III	0
IV		er non-current liabilities		
10	а	Advances a	0	
	b	Others(specify nature) b	0	
		Citiers(specify flature)		
	С	Total Other non-current liabilities	IVC	0
Tot	al No	n-current liabilities(li + lj + lk + IIC + III + IVc)	2A	0
В	Cur	rent liabilities		
I	Fina	ancial Liabilities		
	i	Borrowings		
		a Loans repayable on demand		
		1 From banks 1	0	
		2 From other parties 2	0	
		3 Total Loans repayable on demand(1 + 2) 3	0	
		b Loans from related parties b	0	
		c Deposits c	0	
		d Other loans(specify nature) d	0	
		Total Borrowings(a3 + b + c + d)	li	0
	ii	Trade payables	lii	0
	iii	Other financial liabilities		
		a Current maturities of long-term debt a	0	
		b Current maturities of finance lease obligation b	0	
		c Interest accured c	0	
		d Unpaid dividends d	0	
		Application money received for allotment of securities to the extent	0	
		refundable and interest accured thereon		

		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	С		
	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	Prop	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 C	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				0		
	i	Capital Advances	i	0		
	ii 	Advances other than capital advances	ii 	0		
	iii	Others(specify nature)	iii	0		
	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 + HIII + HIII + HIV + I +			1	
Cur	rent a	assets And and areas				
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	V	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	2A	
В	Fina	ancial 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	
Ш	Cas	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	

			INDIAN INCOME TAX				Assessi	ment Yea	ır	
FORM	IT	R-6	[For Companies other than compa under section (Please see Rule 12 of the Inc (Please refer inst	11] ome-tax Rules,196		0	2	2 -	2	3
	A - ufactu ount	uring	Manufacturing Account for the financial y accounts are maintained, otherwise fill ite			se wh	ere reg	ular bo	oks of	
1	Deb	its to N	Manufacturing Account							
	Α	Oper	ning Inventory	त्यमेव जयते						
		i	Opening stock of raw-material	मलो दण्डं प	7		0			
		ii	Opening stock of Work in progress	ii			0			
		iii	Total (i + ii)					Aiii		C
	В	Purc	hases (net of refunds and duty or tax, if ar	ny)	Miles			В		C
	С	Direc	et wages	MUAILM				С		C
	D	Direc	ct expenses (Di + Dii + Diii)					D		C
		i	Carriage inward	i			0			
		ii	Power and fuel	ii			0	_		
		iii	Other direct expenses	iii			0			
	Е	Facto	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		C
	F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D+Evii)							
2	Clos	ing St	ock					-		
	i	Raw	material	2i			0	_		
	ii	Work	c-in-progress	2ii			0			
	Tota	ıl (2i +	2ii)					2		C

Integrated Goods & Services Tax (IGST)

Acknowledgement Number:770477651011122 Date of filing: 01-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 81,19,161 ii ii Sale of services 0 Other operating revenues (specify nature and amount) SI.No. Nature of Revenue Amount Total Total (i + ii + iiic) 81.19.161 iv Aiv В Gross receipts from Profession В С Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i 0 Union Excise duties ii 0 Service tax iii VAT/Sales tax iii 0 Central Goods & Service Tax (CGST) 0 iv iv State Goods & Services Tax (SGST) 0 ٧ vi Integrated Goods & Services Tax (IGST) vi 0 Union Territory Goods & Services Tax (UTGST) vii vii viii Any other duty, tax and cess viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 0 ix D Total Revenue from operations (Aiv + B +Cix) 4D 81,19,161 5 Closing Stock of Finished Stocks 0 6 Total of credits to Trading Account (4D + 5) 81,19,161 7 Opening Stock of Finished Goods DEBITS TO TRADING ACCOUNT 8 Purchases (net of refunds and duty or tax, if any) 8 42.26.016 Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward 9i 0 ii 0 Power and fuel 9ii iii Other direct expenses 9iii 0 Nature of Expense Amount Duties and taxes, paid or payable, in respect of goods and services purchased i 10i 0 Custom duty ii Counter veiling duty 10ii 0 iii Special additional duty 10iii 0 iv Union excise duty 10iv 0 ٧ Service tax 10v 0 VAT/ Sales tax 0 vi 10vi vii Central Goods & Service Tax (CGST) 10vii 0 0 viii State Goods & Services Tax (SGST) 10viii

10ix

0

${\bf Acknowledgement\ Number:} 770477651011122$

	х	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	(
11	Cost	t of goods produced – Transferred from Manufacturing Account			11	(
12	Gros	ss Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	38,93,145
12a	Turne	over from Intraday Trading			12a	0
12b	Incor	me from Intraday Trading			12b	0



				0477021011122			Dale					
				INDIAN INCOME TAX RETU				Assess	sment	Yea	r	
FORM	IT	R-	6	panies other than companies cl under section 11] se see Rule 12 of the Income-ta (Please refer instruction	x Rules,1962)	2	0	2	2	-	2	3
Part A- P&L				nt for the financial year 2021-22 ed, otherwise fill items 61 to 62		n a case	where	e regu	ılar bo	oks	s of	
	13	Gross	profit transferred from Trading	count							13 3	38,93,14
_	14		income	सत्यमेव र	न्यते 🖊					+		,
ž		i	Rent		1			i		0		
ŏ		ii	Commission	भीष मूलो	GUS.			ii		0		
ၓၟ		iii	Dividend income					iii		0		
CREDITS TO PROFIT AND LOSS ACCOUNT		iv	Interest income	1/1/0				iv		0		
SO		v	Profit on sale of fixed assets	VIII.				v		0		
Ľ		vi	Profit on sale of investment be	g securities chargeable to Securities Transaction Tax (S	TT)			vi		0		
ž		vii	Profit on sale of other investme					vii		0		
۲ ⊢		viii	Gain (loss) on account of foreign	exchange fluctuation u/s 43AA				viii		0		
드		ix	Profit on conversion of invento	into capital asset u/s 28(via) (FMV of inventory as on the	e date of conversion)			ix		0		
Ř		х	Agricultural income					х		0		
Ö		xi Any other income (specify nature and amount)										
<u> </u>			SI.No	Nature of Income					Amoui	at		
Ĕ			OVO	Nature of moonie					Airioui			
贸				Total						0		
5		xii	Total of other income (i + ii + ii	iv + v + vi + vii + viii + ix + x + xi)							14xii	
	15	Total	of credits to profit and loss acco	ıt (13+14xii)							15 3	38,93,14
	16	Freigl	nt outward								16	4,54
	17	Cons	umption of stores and spare par								17	
<u> </u>	18	Powe	r and fuel								18	48,60
5	19	Rents									19	
္ပ	20	Repa	rs to building								20	
AC	21	Repa	rs to machinery								21	
SS	22	Comp	ensation to employees									
DEBITS TO PROFIT AND LOSS ACCOUNT		i	Salaries and wages					22i	16,54,0	20		
₫		ii	Bonus					22ii	1,20,0	00		
A		iii	Reimbursement of medical exp	nses				22iii		0		
브		iv	Leave encashment					22iv		0		
õ		V	Leave travel benefits					22v		0		
4		vi	Contribution to approved supe					22vi		0		
2		vii 	Contribution to recognised pro					22vii	47,2			
TS.		viii	Contribution to recognised gra	ty tund				22viii		0		
<u>m</u>		ix	Contribution to any other fund	and the state of t				22ix		0		
2		X		n respect of which an expenditure has been incurred				22x	6,3		00.	10.0= :
_		xi	Total compensation to employ	s (total of 22) to 22x)							22xi 1	18,27,58
_			Mhatharas	aladia 00ui maidan ee ee eideeste					NI-			
_		xiia xiib	Whether any compensation, in	uded in 22xi, paid to non-residents				xiia xiib	No	0		

	i	Medical Insurance		23i	0		
	ii	Life Insurance		23ii	0		
	iii	Keyman's Insurance		23iii	0		
	iv	Other Insurance including factor	y, office, car, goods, etc.	23iv	0		
	V	Total expenditure on insurance	estino.			23v	(
24		men and staff welfare expenses				24	(
25		tainment				25	
26	Hospi					26	(
	_					27	
27		erence					
28		promotion including publicity (oth	er than advertisement)			28	(
29		rtisement				29	-
30		nission	सत्यमेव जयते				
	i	Paid outside India, or paid in Ind	lia to a non-resident other than a company or a foreign company	i	0		
	ii	To others	11 // 4/11 4	ii	0		
	iii	Total (i + ii)				30iii	(
31	Royal	lty	4//20				
	i	Paid outside India, or paid in Ind	lia to a non-resident other than a company or a foreign company	i	0		
	ii	To others	- TAX HEPAN	ii	0		
	iii	Total (i + ii)				31iii	(
32	Profe	ssional / Consultancy fees / Fee f	or technical services				
	i	Paid outside India, or paid in Ind	lia to a non-resident other than a company or a foreign company	i	0		
	ii	To others		ii	96,111		
	iii	Total (i + ii)				32iii	96,11
33	Hotel,	, boarding and Lodging				33	(
34	Trave	eling expenses other than on foreign	gn traveling			34	200129
35	Forei	gn travelling expenses				35	(
36	Conve	eyance expenses				36	(
37	Telep	hone expenses				37	3,303
38	Gues	t House expenses				38	(
39	Club	expenses				39	(
40		val celebration expenses				40	(
41		larship				41	(
42	Gift					42	(
43	Dona	tion				43	(
44			vernment or any local body (excluding taxes on income)				
	i	Union excise duty	To any local body (oxolidating daxes on interney)	44i	0		
	ii	Service tax		44ii	0		
	iii	VAT/ Sales tax		44ii	0		
	iv	Cess	207	44iv	0		
	V .	Central Goods & Service Tax (C		44v	0		
	vi	State Goods & Services Tax (SC		44vi	0		
	vii	Integrated Goods & Services Ta		44vii	0		
	viii	Union Territory Goods & Service		44viii	0		
	ix	Any other rate, tax, duty or cess		44ix	0		
	х	Total rates and taxes paid or pa	yable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x	
45	Audit	fee				45	6,000
45 46	Audit	fee expenses (specify nature and an	nount)			45	6,000

1	1				Government F	ee								12,10,592		
	2				Shot & Excess	recovery								5,746		
	3				Advance not re	ecovered								48,000	-	
	4				Bank Charges	16								3,362	-	
	5				Courier Charge	es								5,408	_	
	6				IT Expenses		VIV			M				5,587		
	7				Food Expense	es				N/				6,466	_	
	8				General Exper	nses	Birdl.			Y				320		
	9				GST Late Fee	3/	सत्यमे	ा जयत						2,642		
	10				Trade Mark		काव मूर	ने दण्ड	15						-	
								(5)				·		4,500	_	
	11				Vehicle Mainte	enance			off					48,835	-	
					Total		44),(<u> Herr</u>	71117					13,41,458		
47		No.	-		•	vailable, for wh	Aadhaar N				ount)			Amount		
					e person ed) Total [47i(1)+47	7;(2) , 47;(2)1	Adulidal N	umber or t	ne perso)II			47i	o		
	l ii						vailable (provide na	me and complete	e address)				47i 47ii	0		
SI.		Name	Flat /		me of	Road/	Area/	Town/	State	Country	PIN	ZIP		Amount		
No	٠.		Door/	Pre	mises/	Street/	Locality	Citral		/Region	Code	Cod	e			
			Block No		ilding/ age	Post Office	Locality	City/ District		AKegion	Code	oou				
	iii	Others (Vill	age	Post	Locality	-		Megion	Code	Joa	47iii	1,32,052		
	iii		No	Vill han Rs.	age 1 lakh)	Post	Locality	-		Aregion	Code	000		1,32,052	47iv	1,32,0
48	iv	Total Ba	(amounts less that Debt (47i + 4) and and doubtful	Vill han Rs. 7ii + 47i	age 1 lakh)	Post	Locality	-		Megion	Coue			1,32,052	48	1,32,0
49	iv Prov	Total Ba	No (amounts less that Debt (47i + 4) and and doubtful	Villanan Rs. 7ii + 47ii debts	age 1 lakh)	Post Office		District	2 to 42 + 444					1,32,052	48	
49 50	iv Prov Othe	Total Ba	No (amounts less that Debt (47i + 4) and and doubtful	Villanan Rs. 7ii + 47ii debts	age 1 lakh)	Post Office	3v + 24 to 29 + 30iii	District	3 to 43 + 44x					1,32,052	48	
49	iv Prov	Total Ba vision for ba er provision fit before int	(amounts less that Debt (47i + 4) and Doubtful and doubtful as	Villan Rs. 7ii + 47ii debts	age 1 lakh) iii) d taxes [15 – (16 to	Post Office		District + 31iii + 32iii + 3	3 to 43 + 44x					1,32,052	48	
49 50	iv Prov Othe Prof	Total Ba vision for ba er provision fit before int	(amounts less that ad Debt (47i + 4 and and doubtful as terest, depreciate tside India, or particular to the state of the	Villan Rs. 7ii + 47ii debts	age 1 lakh) iii) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii		48	1,32,0
49 50	iv Prov Othe Prof	Total Ba vision for ba er provision fit before inf rest Paid out	No (amounts less that Debt (47i + 4) and Doubtful and doubtful and terest, depreciations taked India, or page 15.	Villan Rs. 7ii + 47ii debts	age 1 lakh) iii) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48	
49 50	iv Prov Other Prof Inter i ii iii	Total Ba vision for ba er provision fit before int rest Paid out To other Total (i -	No (amounts less that Debt (47i + 4) and Doubtful and doubtful and terest, depreciations taked India, or page 15.	Villanan Rs. Tii + 47i debts	age 1 lakh) iii) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50	
49 50 51	iv Prov Othe Prof Inter i ii Dep	Total Ba vision for ba er provision fit before int rest Paid out To other Total (i -	No (amounts less that Debt (47i + 4) and and doubtful as terest, depreciate tside India, or parts + ii)	Villanan Rs. 7ii + 47ii debts tion and	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii	2,33,3
49 50 51 52 53 54	iv Prov Othe Prof Intel ii iii Dep Net Prov	Total Bavision for bavision for bavision for bavision for bavision fit before interest Paid out To other Total (i - preciation ar profit before total profit before the provision for curves and the provision for curves are profit before the provision for curves and the provision for curves are provided and provided are provided and provided are provided and provided are provid	Amounts less that Debt (47i + 4 and Debt (47i + 4 and doubtful his sterest, depreciants taked India, or parts + ii) and amortization the taxes (50 - 5 aurrent tax	Villanan Rs. 7ii + 47ii debts tion and	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii 52 53 54	2,33,3
49 50 51 51 52 53 54 55	iv Prov Othe Prof Inter i ii Dep Net Prov	Total Ba vision for ba er provision fit before inf rest Paid out To other Total (i- oreciation ar profit before vision for cu	Amounts less that Debt (47i + 4 and and doubtful as terest, deprecial tside India, or parts + ii) and amortization that taxes (50 - 57 and amortization that t	Villanan Rs. 7ii + 47ii debts tion and	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii 52 53 54	2,33,3 93,1 1,40,1
49 50 51 51 52 53 54 55 56	iv Prov Othe Prof Inter i ii Dep Net Prov Prov	Total Ba vision for ba er provision fit before int rest Paid out To other Total (i - preciation ar profit before vision for cu	No (amounts less that Debt (47i + 4) and and doubtful his sterest, depreciant taside India, or parts + ii) and amortization to taxes (50 - 5) arrent tax eferred Tax (53 - 54 - 55)	Villanan Rs. Tii + 47ii debts tion and aid in In	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii 52 53 54 55	2,33,3
49 50 51 52 53 54 55 56 57	iv Prov. Othewhole Profile Interest iii III Dep Net Prov. Prof. Balala	Total Bavision for bavision for bavision for bavision for bavision for bavision for cut to the forecast and the forecast and the forecast for cut vision for bavision for bavi	Amounts less that Debt (47i + 4 and and doubtful as terest, deprecial tside India, or parts + ii) and amortization the taxes (50 - 5 aurrent tax eferred Tax (53 - 54 - 55) and forward from	Villanan Rs. 7ii + 47ii debts tion and aid in In 1iii - 52	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii 52 53 54 55 57	93,1 1,40,1
49 50 51 52 53 54 55 56 57	iv Prov Other Prof Inter ii iii Dep Net Prov Prof Bala	Total Ba vision for ba er provision fit before inf rest Paid out To other Total (i- profit befor vision for cu vision for Du fit after tax (a ance brough	No (amounts less that Debt (47i + 4) and and doubtful as terest, depreciate tside India, or parts + ii) and amortization that is taxes (50 - 5) arrent tax eferred Tax (53 - 54 - 55) th forward from the parts of the part	Villanan Rs. 7ii + 47ii debts tion and aid in In 1iii - 52	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii	0	48 49 50 51iii 52 53 54 55	2,33,5 93,1 1,40,1
49 50 51 52 53 54 55 56 57	iv Prov Other Prof Inter i ii Dep Net Prov Prof Bala Amc	Total Bavision for bavision for bavision for bavision for bavision fit before infinite and the second of the secon	Amounts less that Debt (47i + 4ind Debt	Villanan Rs. 7ii + 47ii debts tion and aid in In 1iii - 52	age 1 lakh) d taxes [15 – (16 to	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				i ii	0 0	48 49 50 51iii 52 53 54 55 57	93,1 1,40,1
49 50 51 52 53 54 55 56 57	iv Prov Other Prof Inter ii iii Dep Net Prov Prof Bala	Total Ba vision for ba er provision fit before inf rest Paid out To other Total (i- preciation ar profit befor vision for cu vision for Du fit after tax is ance brough bount availab propriations Transfel	Amounts less that Debt (47i + 4 and and doubtful as terest, depreciate tside India, or parts + ii) and amortization the taxes (50 - 5 aurrent tax eferred Tax (53 - 54 - 55) and forward from the	Villanan Rs. Tii + 47i debts tion and aid in In 1iii - 52) previous ation (56	age 1 lakh) d taxes [15 – (16 to did a to a non-resident) s year 6 + 57)	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				47iii i ii	0 0	48 49 50 51iii 52 53 54 55 57	2,33,5 93,1 1,40,1
49 50 51 52 53 54 55 56 57	iv Prov Othe Prof Inter i ii Dep Net Prov Proc Appp i	Total Ba vision for ba er provision fit before int rest Paid out To other Total (i - preciation ar profit befor vision for cu vision for cu vision for Dr fit after tax (i ance brough ount availab propriations Transfer Propose	Amounts less the ad Debt (47i + 4' ad and doubtful as terest, depreciants taide India, or parts + ii) and amortization the taxes (50 - 5' aurrent tax eferred Tax (53 - 54 - 55) and forward from the part of the	Villanan Rs. Tii + 47i debts debts aid in In 1iii - 52) previous ation (56) d surplu erim divi	age 1 lakh) d taxes [15 – (16 to did a to a non-resident) s year 6 + 57)	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3	3 to 43 + 44x				i ii	0 0	48 49 50 51iii 52 53 54 55 57	93,1 1,40,1
49 50 51 52 53 54 55 56 57	iv Prov Othe Prof Inter i ii Dep Net Prov Prov Amp i ii	Total Ba vision for ba er provision fit before inf rest Paid out To other Total (i- oreciation ar profit befor vision for Da fit after tax (i- ance brough bount availab propriations Transfer Propose Tax on o	Amounts less that Debt (47i + 4 and and doubtful as terest, deprecial tside India, or parts + ii) and amortization the taxes (50 - 50 arrent tax eferred Tax (53 - 54 - 55) and forward from the toreaction of the forward from a proprial or to reserves an and dividend/ Interdividend/ Tax or	Villanan Rs. Tii + 47i debts tion and aid in In 1iii - 52) previous ation (56	age 1 lakh) d taxes [15 – (16 to did a to a non-resident) s year 3 + 57) us dend nd for earlier years	Post Office	3v + 24 to 29 + 30iii	District + 31iii + 32iii + 3 ign company		+ 45 + 46iii+ 47i	v + 48 + 49)]		47iii i ii 59i 59i	0 0	48 49 50 51iii 52 53 54 55 57	2,33,5 93,1 1,40,1

${\bf Acknowledgement\ Number:} 770477651011122$

	vi Total (5	59i + 59ii + 59iii	+ 59iv+59v)				59vi	C	
60	Balance carrie	ed to balance sh	neet (58 - 59vi)				60	1,40,188	
61	COMPUTATIO	ON OF PRESU	MPTIVE INCOME FR	OM GOODS CARRIAGES UNDER SEC	TION 44AE				
SR.	NO.		N	lame of Business	Business code	Descript	Description		
	Registration No. of goods carriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased /hired by assessee	Presumptive income u/s 44AE for the goods carriage (case tonnage exceeds 12MT, or else @ Rs.7500 per n actually earned, whiche	nonth) or the amount clair			
(i)	(1)	(2)	(3)	(4)	(5)				
Add	row options as ı	necessary (Ple	ase Note : At any time	during the year the number of vehicles	should not exceed 10 vehicles)				
(ii)	Total presump	otive income fro	m goods carriage u/s	44AE [total of column (5) of table 61(i)]			61 (ii)		
	TE— If the profits ounts and have a			4AE or the number of goods carriage ow	ned / leased / hired at any time during the year exceeds 10,	then , it is mandatory to ma	intain bo	oks of	
00	62 In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information								
62							62a		
62	a Gross	receipts / Turno	ver				UZa		

Ackn	owle	dgem	nent Number:770477651011122			Date	of fi	ling :	: 01-	Nov-	202
5				E TAX RETURN District the state of the stat			Asses	sment	Year		
FORM	ΙΤ	R-6	under se (Please see Rule 12 of th	e Income-tax Rules,1962) r instructions)	2	0	2	2	-	2	3
	A- ufactu ount Ir		Manufacturing Account for the finance statements are drawn up in compliant companies (Indian Accounting Standard)	nce to the Indian Accounting Si						to th	е
1	Deb	oits to	Manufacturing account	स्टामेत ज्याने							
	Α	Ope	ning Inventory	other wife							
		i	Opening stock of raw-material	Ma Hall Co	0						
		ii	Opening stock of Work in progress	ii	0						
		iii	Total (i + ii)			Aiii					(
	В	Purc	chases (net of refunds and duty or tax	, if any)		В					
	С	Dire	ct wages		С						
	D	Dire	ct expenses		D						
		i	Carriage inward	i	0						
		ii	Power and fuel	ii	0						
		iii	Other direct expenses	iii	0						
	Е	Fact	ory Overheads								
		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)			Evii					
	F	Tota	I of Debits to Manufacturing Account	(Aiii+B+C+D+Evii)		1F					(
2	Clo	sing S	Stock								
	i	Raw	material	2i	0						
	ii		k-in-progress	2ii	0						
	Tota	al (2i -	+2ii)			2					(

5	iii	Note: Row Direct Exp	can be added as per the nature of benses	9iii	0		
5	SI.I	No.	Other direct expenses		Amount		
10	Dut	ies and taxe	es, paid or payable, in respect of goo	ds and ser	vices purchased		
	i	Custom d	uty	10i	0		
\$	ii	Counter v	eiling duty	10ii	0		
5	iii	Special ad	ditional duty	10iii	0		
2	iv	Union exc	ise duty	10iv	0		
5	V	Service ta	x	10v	0		
5	vi	VAT/ Sale	s tax	10vi	0		
	vii	Central G	oods & Service Tax (CGST)	10vii	0		
	viii	State Goo	ds & Services Tax (SGST)	10viii	0		
	ix	Integrated	Goods & Services Tax (IGST)	10ix	0		
	Х	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	Ovii + 10viii	+ 10ix + 10x + 10xi)	10xii	0
11	Cos	st of goods	produced – Transferred from Manufa	cturing Acc	count	11	0
12		oss Profit fro tii-11)	m Business/Profession - transferred	to Profit an	nd 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

		·		ber:770477651011122		Da	te of f	y	. 01	1404	201
				INDIAN INCOME TAX RETURN			Asse	ssmer	ıt Yea	ır	
	ITF	R-6	[F	or Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	: C	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 compliance to the Indian Accounting Standards specified in Annexur							ıwn
	13	Gross	profit trai	nsferred from Trading Account	7		13				
	14	Other	income	सत्यमेव जयते							
		i	Rent	क्रीय माने उपड़े	i	0					
		ii	Commis	sion	ii	0					
		iii	Dividend	d income	iii	0					
		iv	Interest	income	iv	0					
		V	Profit or	sale of fixed assets	V	0					
		vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)									
		vii	vii Profit on sale of other investment								
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)								
		ix									
		х	Agricultu	ural income	Х	0					
		xi	Any other	er income (specify nature and amount)							
			SI. No.	Nature of Income	Amo	ount					
				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	I			16				
	17	Const	umption o	f stores and spare parts			17				
	18	Powe	r and fuel				18				
	19	Rents	i				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	ncashment	22iv	0					
		V	Leave tr	avel benefits	22v	0					
		vi	Contribu	ution to approved superannuation fund	22vi	0					

	\sii	Contribution to recognised provident fund	22	vii	0		
	Vii	· ·					
	viii	Contribution to recognised gratuity fund	22		0		
	ix x	Contribution to any other fund Any other benefit to employees in respect of which an expenditure has					
		been incurred	0				
	хi	Total compensation to employees (total of 22i to 22x)				22xi	0
	xiia	Whether any compensation, included in 22xi, paid to non-residents	xi	ia			
	xiib	If Yes, amount paid to non-residents	xi	ib	0		
23	Insura	ince	\mathcal{Y}				
	i	Medical Insurance सत्यमेव जयते	2:	3i	0		
	ii	Life Insurance	23	3ii	0		
	iii	Keyman's Insurance	23	Biii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23	Biv	0		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	0
24	Workr	men and staff welfare expenses				24	0
25	Entert	ainment				25	0
26	Hospi	tality				26	0
27	Confe	rence				27	0
28	Sales	promotion including publicity (other than advertisement)				28	0
29	Adver	tisement				29	0
30	Comm	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						
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	i	0		
	ii	To others	i	i	0		
	iii	Total (i + ii)				31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services				l	
	i	Paid outside India, or paid in India to a non-resident other than a compa or a foreign company	ny i	i	0		
		To others	i	i	0		
	ii	1 2 2 1 1 2 1 2					
	ii iii	Total (i + ii)				32iii	0
33	iii		'			32iii 33	0
33 34	iii Hotel,	Total (i + ii)	'				
	iii Hotel, Trave	Total (i + ii) boarding and Lodging	, , , , , , , , , , , , , , , , , , ,			33	0
34	iii Hotel, Trave Foreig	Total (i + ii) boarding and Lodging ling expenses other than on foreign traveling				33 34	0
34 35	iii Hotel, Trave Foreig	Total (i + ii) boarding and Lodging ling expenses other than on foreign traveling gn travelling expenses				33 34 35	0 0 0

39	Club	expe	nses											39		0
40	Fest	ival ce	elebration	expenses										40		0
41	Scho	olarsh	ip											41		0
42	Gift				.12	7	Filling)		1					42		0
43	Don	ation			1									43		0
44	Rate	es and	taxes, pa	nid or payable to	o Governme	nt or an	y local be	ody (ex	cluding	taxes	on inc	com	e)			
	i	Un	ion excise	duty							44	i	0			
	ii	Se	rvice tax								44i	i	0			
	iii	VA	T/ Sales t	ax							44i	i	0			
	iv	Се	ss			सत्य	ामेव जय				44i	v	0			
	٧	Се	ntral Goo	ds & Service Ta	ax (CGST)					7	44\	/	0			
	vi	Sta	ite Goods	& Services Tax	x (SGST)		Yell				44v	/i	0			
	vii	Inte	egrated G	oods & Service	s Tax (IGS)	Γ)					44v	'ii	0			
	viii	Un	ion Territo	ory Goods & Se	rvices Tax (UTGST					44v	iii	0			
	ix	An	y other ra	te, tax, duty or	cess incl ST	T and C	CTT	HA			44i:	x	0			
	х		tal rates a viii + 44ix)	nd 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 Ot	her expenses							Α	mo	unt			
		Tota	al										0			
47				PAN/ Aadhaar I e is claimed an		erson, if	available	e, for w	hom Ba	d Deb	ot for a	тοι	ınt			
	SI. No.	PAN	N of the p	erson	Aadhaar N	lumber	of the po	erson			A	mo	unt			
	i	(Ro	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	7i(3)]		·	47	i	0			
	ii			e than Rs. 1 lak		AN/ Aad	lhaar No.	is not	availabl	е	47i	i	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 Code	Am	ount			
	iii	Oth	ners (amo	unts less than I	Rs. 1 lakh)						47ii	ii	0			
	iv	To	tal Bad De	ebt (47i + 47ii +	47iii)									47iv		0
48	Prov	ision i	or bad ar	nd doubtful debt	:S									48		0
49	Othe	er prov	visions											49		0
50				t, depreciation a 3 + 44x + 45 +				22xi + 2	23v + 24	to 29	+ 30iii	i +		50		0
51	Inter	rest														
	i			India, or paid in	n India to a	non-res	ident oth	er than	a comp	any	i		0			
		0, ,	a loreign (Company												
	ii		others	Соттратту							ii		0			

52	Depre	eciatio	n and amortisation				52	
53	Net p	rofit be	efore taxes (50 – 51iii – 52)				53	(
54	Provis	sion fo	or current tax				54	(
55	Provis	sion fo	or Deferred Tax				55	(
56	Profit	after t	tax (53 - 54 - 55)	١.			56	(
57	Balan	ce bro	ought forward from previous year	30			57	
58	Amou	ınt ava	ailable for appropriation (56 + 57)	M			58	
59	Appro	priation	ons					
	i	Trar	nsfer to reserves and surplus	59i		0		
	ii	Prop	posed dividend/ Interim dividend	59ii		0		
	iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0		
	iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of inpanies Act, 2013)	59iv		0		
	V	Any	other appropriation	59v		0		
	vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi		0		
60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60	
61	Α	Item	s that will not be reclassified to P&L					
		i	Changes in revaluation surplus	i		0		
		ii	Re-measurements of the defined benefit plans	ii		0		
		iii	Equity instruments through OCI	iii		0		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0		
		V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v		0		
		vi	Others (Specify nature)	vi		0		
		SI. No.	Nature		Amo	ount		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0		
		viii	Total				61A	
	В	Item	s that will be reclassified to P&L					
		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 is cash flow hedge	n a	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		
			Income to a relation to items that will be replacified to DOI			_		
		vi	Income tax relating to items that will be reclassified to P&L		vi	0		

Acknowledgement Number:770477651011122

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



5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under		F	Assess	ment	Year		
FORN	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3

				(31)		
A - C)I	Other Information (mandatory if liable for audit und	der sect	tion 44AB, fo	r othei	r fill, if applicable)
1	Meth	od of accounting employed in the previous year (7	īck)	mercantil	e c	ash
2	Is the	ere any change in method of accounting (Tick)	Yes	No		
3a	per I	ease in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]	3a			
3b	per I	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 :	year (option	al in ca	ase 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 whiche cost write 2, if at market rate write 3)	ver is le	ess write 1, if	at	
	С	Is there any change in stock valuation method (T	ick)	Yes N	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 under			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	5e	0		
	f	Total of amounts not credited to profit and loss ac (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 spe ses				
		Premium paid for insurance against risk of				

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)]	6b	0		
С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	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	А		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 t	o 10g)	10h	
11		amount debited to profit and loss account of the programmed by the properties of the properties and loss account of the properties of the properties and loss account of the properties are properties and loss account of the properties account of the properties and loss account of the properties account of th	evious <u>y</u>	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 11	la to 11g)	11h	
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		

Date of fill	ing : 0	1-Nov-	2022
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	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a	to 12h)		12i	
13	Amor or 33	unts deemed to be profits and gains und BAC	er section 33AB or 33	BABA	13	
	13a	33AB	13a	0	·	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax under	section 41		14	
15		unt of income or expenditure of prior per profit and loss account (net)	iod credited or debite	d to	15	
16	Amo	unt of expenditure disallowed u/s 14A			16	
17	92CE	ther assessee is exercising option under E (Tick) Yes No s , please fill schedule TPSA]	subsection 2A of sec	ction	17	

_				[_	.					X RETURN				Asses	sment	Yea	ar	
FORM	ITF	₹-6					un Rule 12	nder sec 2 of the	ction Inc	anies claimin n 11] come-tax Rul cructions)	2	2 0	2	2	-	2	3	
Part A	- QD			Qu	antitativ	ve deta	ails <i>(manda</i>	atory, if liab	ble foi	r audit under secti	ion 44AB)							
S	(a)	In the	case of a tr	rading cond	ern		M		A		N	1						
DETAILS		S.No		Name	Unit	Open	ing stock	Purchase	_	the previous year	Sales during the previous			ing stock				f any
	(b)	In the	case of a m	nanufacturi	ng concerr	1	B		95/0	र प्रजी तण्ड	105							
Ę		(6) Ra	w material	ls														
QUANTITATIVE		S. No.	Item Name	Unit of measur		ening ock	Purchase di		Cons	sumption during the previous year	Sales during the previous year	Closing	Yield fin		Percenta of yiel	•	Short excess,	•
ñò			(a)	a) (b) (c) (d) (e) (f)								(g)	(h)	(i)		(j.	,
		(7) Fin	ished pro	ducts/ By-	products													
		S.	Item	Unit	Oper			uring the previ	ious	quantity manufac	ū	Sales during		us	Closing	sho	ortage/ exc	cess,
		No.	Name (a)	(b)	sto (c			year (d)		previou (e	-	•	ear (f)		stock (g)		any (h)	

m	owle	agem	ent Nun	nber:77047765101112	<i>L</i>		Da	ate of	filin	g : 01	-Nov	-202
					COME TAX RETURN			Ass	essm	ent Ye	ar	
	IT	R-6	Į!	unde (Please see Rule 12	an companies claiming exer er section 11] of the Income-tax Rules,196 refer instructions)	-	2	0 2	-	2 -	2	3
				<u> </u>		<u> </u>						
art	A –	OL	Rece	ipt and payment accour	nt of company under liquidat	ion						
	1	Open	ing balaı	nce								
		i	Cash in	hand	1i/3i/				0			
		ii	Bank		सत्यमेन्रiiजयते				0			
		iii	Total O	pening balance	कीष मु1ं॥ दण्डः				0			
	2	Rece	ipts	1/1/2								
		i	Interest		2i	_66///			0			
		ii	Dividen	d	2ii EDA	Miles			0			
		iii	Sale of and am	assest(pls specify natur ount)	re e							
			SI. No.	Nature		Amo	unt					
				Total					0			
		iv	Realisa	tion of dues/debtors	2iv	'			0			
		٧		(pls. specify whether e/capital, nature and c)								
			SI. No.	Nature of receipt	whether revenue/capital	Amo	unt					
				Total	'				0			
		vi	Total re + 2v)	ceipts(2i + 2ii + 2iiid + 2	2vi				0			
	3	Total	of openi	ng balance and receipts	3					3		
	4	Paym	nents							·		
		i	Repayn	nent of secured loan	4i				0			
		ii	Repayn	nent of unsecured loan	4ii				0			
		iii	Repayn	nent to creditors	4iii				0			
		iv	Commis	ssion	4iv				0			
		V	Others(pls. specify)								
			SI. No.	Nature of Payment		Amo	unt					
				Total of other paymen	ts				0			
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii +	4iv 4vi				0			
	5	Closi	ng balan	ce								
		i	Cash in		5i				0			

 ${\bf Acknowledgement\ Number:} 770477651011122$

		ii	Bank	5ii	0		
		iii	Total of closing balance(5i + 5ii)	5iii	0		
6	3	Total	of closing balance and payments(4vi	+ 5iii)		6	0



Σ	ITR-	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asse	ssmer	nt Yea	ar	
FORM	6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	2 0		2	-	2	3
	edule	Details Of Income From House Property (Please refer to instructions ownership of property)) (Droj	o dow	n to b	e prov	⁄ided	indica	ting
HP -		ownership of property)) (Dro _l	o dow	n to b	e prov	/ided	indica	ting
HP •	edule 3) (Drop	o dow	n to b	e prov	/ided	indica 3	ting
HOUSE PROPERTY HOUSE		ownership of property)) (Dro _l	o dow	n to b	e prov	/ided		

Ackn	low	ledge	emen	nt Number:7704776510111	22			l	Date	of fil	ling :	01-	Nov-	2022
_						TAX RETURN				Asses	sment	Year	•	
FORM	٦	TR-	6	(Please see Rule 12	der sec 2 of the	ction 11]		2	0	2	2	-	2	3
Sch	edu	le BF	•	Computation of income from	n busir	ness or profession								
	Α	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 - I			I(ii) and	62(b) of Part	A-	1			1,40	,188
		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		0					
					а	House property	3a		0					
					b	Capital gains	3b		0					
			Inco	ome/ receipts credited to	С	Other sources	3c		0					
		3	prof con	fit and loss account sidered under other heads	ci	Dividend Income	3ci		0					
		of income	ncome or chargeable u/s BBF or chargeable u/s BBG	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, 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	0				
			ii	44BB			4aii		0					
			iii	44BBA			4aiii		0					
			iv	44BBB			4aiv		0					
			V	44AE			4av		0					
			vi	44D			4avi		0					
		4	vii	44DA			4avii		0					
			viii	Chapter XII-G			4aviii		0	_				
			ix	First Schedule of Income Ta		,	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	red und	ler 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	ider 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	exempt		
	а	Share of inco	me from firm(s	s)		5a	0		
	b	Share of inco	me from AOP	BOI	सत्यमेव जयते	5b	0		
	С	Any other exerincome (specand amount)			कोष मूलो दण्डा				
		SI. No.	Nature of Exe	mpt Inc	ome		Amount		
		Total		74	AK UEPA	Dr.	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	1,40,188
				а	House property	7a	0		, ,
	Expenses debited to profit and		b	Capital gains	7b	0			
7		account consider heads of inco		С	Other sources	7c	0		
		come chargea BBF or u/s 115		d	u/s 115BBF	7d	0		
	110	DDI 01 0/3 110	DDO	е	u/s 115BBG	7e	0		
8a		enses debited xempt income	to profit and lo	loss account which relate		8a	0		
8b					ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7d	c +7d + 7e + 8	a + 8b)		9	0		
10	Adju	sted profit or lo	oss (6+9)					10	1,40,188
11	Dep	reciation and a	amortisation de	ebited t	o profit and loss ac	count		11	93,172
12	Dep	reciation allow	able under Inc	ome-ta	ax Act				
	i		allowable und m 6 of Schedu		ion 32(1)(ii) and	12i	1,17,109		
	ii		allowable und nputation refer		ion 32(1)(i) <i>(Make</i> ndix-IA of IT	12ii	0		
	iii	Total (12i + 1	2ii)			'		12iii	1,17,109
		Profit or loss after adjustment for depreciation (10 + 11 ·						13	1,16,251

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	med income under section 41	20	0
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0
	i	32AC	21i	0
	ii	32AD	21ii	0
	iii	33AB	21iii	0
	iv	33ABA	21iv	0
	V	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 ry, 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 streets 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	0
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	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 auctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to 124)	30	0		
1	pred	amount disallowed under section 40 in any seding previous year but allowable during the rious year(8B of Part A-OI)	31	0		
2	pred	amount disallowed under section 43B in any seding previous year but allowable during the rious year(10h of Part A-OI)	32	0		
3	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS stments and deviation in method of valuation of k (Column 3b + 4e of Part A- OI)	34	0		
5	Tota	al (27+28+29+30+31+32+33+34)			35	0
36	Inco	me (13+26-35)			36	1,16,251
37	Prof	its and gains of business or profession deemed to be	under -		'	
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	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
88		profit or loss from business or profession other than spness (36+37x)	peculativ	e and specified	38	1,16,251
39	spec not a	Profit or loss from business or profession other than spicified business after applying rule 7A, 7B or 8, if applicable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	able <i>(If I</i>	rule 7A, 7B or 8 is	A39	1,16,251
	(000					
	а	Income chargeable under Rule 7	39a	0		

		С	Deemed income	e chargeable under Ru	le 7B(1)	39c		0		
		d	Deemed income	e chargeable under Ru	le 7B(1A)	39d		0	-	
		е	Deemed income	e chargeable under Ru	le 8	39e		0		
		f	Income other th	an Rule 7A, 7B & 8 (Ite	em No. 38)	39f	1	,16,251	-	
	40	7B(eemed to be from agric or the purpose of aggre 39e)]					40	0
В	Cor	nputa	tion of income fr	om speculative busines	SS					
	41	Net	profit or loss fron	n speculative business	as per profit o	or loss ac	ccount		41	0
	42	Add	itions in accorda	nce with section 28 to 4	14DB जयते		7		42	0
	43	Ded	luctions in accord	lance with section 28 to	44DB	105			43	0
	44		ome from specula	tive business (41+42-4	13) (if loss, tak	e the fig	ure of 6xv	of	B44	0
С	Cor	nputa	tion of income from	om specified business	under section	35AD	FL.			
	45	Net	profit or loss fron	n specified business as	per profit or l	oss acco	ount		45	0
	46	Add	itions in accorda	nce with section 28 to 4	14DB				46	0
	47			lance with section 28 to 32 or 35 on which dec				der	47	0
	48	Prof	it or loss from sp	ecified business (45+4	6-47)				48	0
	49	Ded	luctions in accord	lance with section 35Al	D(1)				49	0
	50	Inco	•	ed Business (48-49) (if	loss, take the	figure to	7xv of sch	edule	C50	0
	51			ub-section (5) of section cted from drop down m		covers	the specifie	ed	C51	
		SI.	No.	Relevant claus	е					
D			chargeable under 4+C50)	the head 'Profits and g	gains from Bus	siness o	r professior	ı'	D	1,16,251
Intr	ra he	ad se	et off of business	loss of current year						
SI.	Ту	pe o	f Business inco	me	Income curre year (F this colun only figure zero positi	ent Fill nn l v if lo is or	Business ss set off			
							(0)	(3) =	= (1) -	
						(1)	(2)	` '	(2)	
i		ess to	•	s row only if figure is		(1)	0	. ,		
i	ne	gativ	•	, -		0		. ,		

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



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: 01-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

₩ 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

Schedule	DOA
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Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

			deduction)							
(A)	1	Block of assets		Land	Bui	lding (not including la	and)	Furniture and fittings	Intangible assets	Ships
Ë	2	Rate (%)		Nil	5	10	40	10	25	20
ASSETS				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value previous year	on the first day of	9,18,170	0	0	1,73,649	1,15,883	0	0
OTHER	4	Additions for a perio			0	461 0	66,848	0	0	0
o	5	Consideration or oth during the previous			0	0	0	0	0	0
DEPRECIATION	6	Amount on which de rate to be allowed (3 if result is negative)	3 + 4 -5) (enter 0,			o 7 NEPL	2,40,497	1,15,883	0	0
ECI	7	Additions for a periodays in the previous	od of less than 180 s year		0	0	46,609	0	0	0
EPR	8	Consideration or oth during the year out of			0	0	0	0	0	0
_	9	Amount on which de rate to be allowed (7 result is negative)			0	0	46,609	0	0	0
	10	Depreciation on 6 at	t full rate		0	0	96,199	11,588	0	0
	11	Depreciation on 9 at	t half rate		0	0	9,322	0	0	0
	12	Total depreciation* ((10+11)		0	0	1,05,521	11,588	0	0
	13	Depreciation disallor 38(2) of the I.T. Act 12)			0	0	0	0	0	0
	14	Net aggregate depre	eciation (12-13)		0	0	1,05,521	11,588	0	0
	15	Proportionate aggre allowable in the eve amalgamation, dem column 14)	nt of succession,		0	0	0	0	0	0
	16	Expenditure incurred with transfer of asset			0	0	0	0	0	0
	17	Capital gains/ loss u (5 + 8 -3-4 -7 -16) (6 only if block ceases	enter negative		0	0	0	0	0	0
	18	Written down value previous year* (6+ 9 result is negative)		9,18,170	0	0	1,81,585	1,04,295	0	0

			INDIAN INCO					Asses	sment	Year		
FORM	ITR-	-6	[For Companies other than under s (Please see Rule 12 of (Please re	section the Inco	11] ome-tax Rules,1962)	2	0	2	2	-	2	3
Sche	dule DE	P	Summary of depreciation on a as deduction under any other		Other than assets on which ful	II capit	al ex	pend	liture i	s allo	owab	le
	1	Plant	and machinery									
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	यमेव जयते मूलो दण्डः	0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	/ DEDIRTMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	I DLI INI-	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 ar	d mach	ninery (1a + 1b + 1c+1d)		16	;				0
ZEC	2	Buildi	ng (not including land)									
_		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY OF		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	1,05	5,521						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		20	d			1,05	,521
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3				11	,588
	4	Intang	gible assets (Schedule DOA- 14	vi or 18	īvi 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				1,17	,109

Date of filing: 01	-Nov-2022

_		[Fa C			TAX RETURN			Asses	sment	Year		
FORM	ITR-6		mpanies claiming exemption tion 11] Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3		
			0	9								
Sch	edule DC0	3	Deemed Capit	al Gain	on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled depreciation (schedule DP	@ 15 percent	1a	सत्यमेव जयते	0						
	b	Block entitled depreciation (schedule DP	@ 30 percent	1b	कीय मूलो दण्डा	0						
	С	Block entitled depreciation (schedule DP	@ 40 percent	1c	AX DEPARTMEN	0						
	d	Block entitled depreciation (schedule DP	@ 45 percent	1d		0						
	е	Total (1a + 1	b + 1c+1d)				1e					
2	Buildin	g (not including	g land)					·				
	а	Block entitled depreciation (schedule DC	@ 5 percent	2a		0						
	b	Block entitled depreciation (schedule DO	@ 10 percent	2b		0						
	С	Block entitled depreciation (schedule DO	@ 40 percent	2c		0						
	d	Total (2a + 2b	o + 2c)	1	1		2d					
3	Furnitu	re and fittings	(schedule DOA -	17v)			3					
4	Intangi	ble assets (sch	nedule DOA - 17	vi)			4					
5	Ships (schedule DOA	\ - 17vii)				5					
6	Total (1e+2d+3+4+5)					6					

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3

edule E	SR Expend	diture on scientific Research etc	. (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 excess of the amount debited to profit and 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	

Acknowledgement Number:770477651011122 Date of filing: 01-Nov-2022 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

				per sec	tion 50CA for th				adopted a of a or b		ic		0		
		ii	Full valu	ue of cor	sideration in re	spect of asse	ets other the	an unquote	d shares		aii		0		
		iii	Total (id	c + ii)							aiii		0		
	b	Dedu	ctions unde	er section	า 48	100		0	1						
		i	Cost of	acquisiti	on without inde	exation		展系		١.	bi		0		
		ii	Cost of	improve	ment without in	dexation				YA	bii		0		
		iii	Expend	liture who	olly and exclusi	vely in conne	ection with t	ransfer		3/	biii		0		
		iv	Total (i	+ ii + iii)	W		LAN X			A.	biv		0		
	С	Balan	ce (6aiii - b	oiv)	M	A				N	6c		0		
	d	asset /bonu	bought/acc	quired wi	v/unit) loss to be ithin 3 months pd., then loss aris	orior to record	d date and	dividend/ind	come	į	6d		0		
	е	Deem	ed short te	erm capit	al gains on dep	reciable asse	ets (6 of sch	nedule-DC0	3)		6e		0		
	f	Deduc	ction under	rsection	54D/54G/54G	1		65			6f		0		
	g	STCG	on assets	other th	an at A1 or A2	or A3 or A4 o	or A5 above	e (6c + 6d +	6e - 6f)			7		A6g	
7	Amou	ınt deeme	ed to be sh	ort term	capital gains	IF TA	IV n	FDA	RIT						
а	depos	sited in th hen provi		Gains Ac ails belo	capital gain or counts Scheme	e within due o		year? Y	es 1	No	Not A	was oplicable If	•		
	SI.		r in		deduction		onstructe				or rem		'		
			asset ferred	clain	ned in that	Year	in Δ	mount	unutil		-	ital gains	5		
					year	which a		ıtilised		40.	count ((**)			
						acqui /constr	ucted (out of Capital Gains Iccount							
b	Amou	ınt deeme	ed to be sh	nort term	capital gains u	/constr	ucted (Capital Gains account					0		
b					capital gains w	/constru	ucted (Capital Gains account					0	A7	
b 8	Amou	ınt deeme	ed to be sh	ort term		/constru /s 54D/54G/5 (i + b)	ucted (a	Capital Gains account than at 'a'	ule PTI) (<i>i</i>	48a + .	A8b + A	8c)	0	A7 A8	
	Amou	Int deeme	ed to be sh	oss in the	capital gains (λ	/constru /s 54D/54G/5 (i + b) ort Term Capi	ucted (a	Capital Gains account than at 'a'	, ·		<i>A8b + A</i> A8a	8c)	0		
	Amou	Through Pass	ed to be sh Income/ Lo Through In	oss in the	capital gains (>	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Te	acted a a same a	Capital Gains account than at 'a' If up schede Gain, char	geable @			8c)			
8	Amou Pass a b	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term noss in the ncome/ L ncome/ L	capital gains () e nature of Sho oss in the natur oss in the natur oss in the natur	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Term re of Short Term re of Short Term	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital erm Capital	Capital Gains account Than at 'a' If up schede Gain, chara Gain, chara Gain, chara	geable @ geable @ geable at		A8a A8b A8c	,	0		
	Amou Pass a b	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term noss in the ncome/ L ncome/ L	capital gains () e nature of Sho oss in the natur oss in the natur	/constru /s 54D/54G/5 (i + b) ort Term Capi re of Short Term re of Short Term re of Short Term	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital erm Capital	Capital Gains account Than at 'a' If up schede Gain, chara Gain, chara Gain, chara	geable @ geable @ geable at		A8a A8b A8c	,	0		
8	Amou Pass a b c Amou	Through Pass 15% Pass 30% Pass applie	ed to be sh Income/ Lo Through In Through In Through In able rates	nort term oss in the acome/ L acome/ L acome/ L d in A1 -	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region	/constructions/s54D/54G/5/(i + b) Int Term Capitare of Short Term C	acted a a 54GA, other dital Gain (Fixerm Capital erm Capital erm Capital erm Capital	Capital Gains Incount If than at 'a' If up schedu Gain, chart Gain, chart Gain, chart able at spe	geable @ geable at cial rates er Se of	in Indi	A8a A8b A8c	,	0 0 0		
8	Amou Pass a b c Amou	Through Pass 15% Pass 30% Pass applic	ed to be sh Income/ Lo Through In Through In Through In able rates CG include Item No. Af above in wi	nort term oss in the acome/ L acome/ L acome/ L d in A1 -	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name &	/constructions/s54D/54G/5/(i + b) Int Term Capitare of Short Term C	acted active ac	Capital Gains account Than at 'a' If up sched Gain, char Gain, char Gain, char able at spe Wheth TRC obtain	geable @ geable @ geable at cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T.	DTAA Applicable rate [lower	0 0 0		
8	Amou	Through Pass 15% Pass 30% Pass applic	ed to be sh Income/ Lo Through In Through In Through In able rates CG include Item No. Ar above in wi included	nort term oss in the ncome/ L ncome/ L ncome/ L d in A1 -	capital gains (X) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code	/construe /s 54D/54G/5 (si + b) Int Term Capi The of Short Term T	acted ac	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char Gain, char able at spe Wheth TRC obtain (N)	geable @ geable @ geable at cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0		
8	Amou Pass a b c Amou SI. No.	Through Pass 15% Pass 30% Pass applic Int of STC Amount of income (2) Total :	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. Ar above in wi included (3) amount of	nort term oss in the ncome/ L strate to A8 hich	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4)	/construe /s 54D/54G/5 (i + b) Int Term Capi The of Short Term The	acted ac	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char Gain, char able at spe Wheth TRC obtain /N) (7	geable @ geable @ geable at cial rates of ed (Y Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A8	
8	Amou Pass a b c Amou SI. No. (1) a b	Through Pass 15% Pass 30% Pass applice Int of STO Amount of income (2) Total:	Income/ Lo Income/ Lo Through In Through In Through In able rates CG include Item No. At above in wi included (3) amount of	nort term oss in the ncome/ L structure to the structure term structure	capital gains (X) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to	/constructions/s54D/54G/5/(i + b) ort Term Capitare of Short Term C	ucted a 54GA, other ital Gain (Fi erm Capital erm Capital erm Capital ax or charge as per Treaty or NIL, if not geable) (6) as per DTA ates in India	Capital Gains account Than at 'a' If up schedu Gain, char Gain, char able at spe Wheth TRC obtain /N) (7	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A8 A9a	
9	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass appliculated of income (2) Total : Short-ter	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to tai	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account Than at 'a' If up sched Gain, char Gain, char Gain, char Gain, char TRC obtain (N) (7) AA a as per DT	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A9a A9b	
9 10 Long-t	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass applic Int of STO Amount of income (2) Total a Short-ter oital gain	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C	capital gains (x) e nature of Sho oss in the natur oss in the natur oss in the natur A8 but not cha Country //Region name & Code (4) ot chargeable to ta: e+ A2c+ A3e+	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account Than at 'a' If up sched Gain, char Gain, char Gain, char Gain, char TRC obtain (N) (7) AA a as per DT	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 0 0	A9a A9b	
9 10 Long-t	Amou Pass a b c Amou SI. No. (1) a b Total	Through Pass 15% Pass 30% Pass applic Int of STO Amount of income (2) Total : Short-ter bital gain	Income/ Lo Income/ Lo Through In Through In Through In Through In table rates CG include Item No. An above in wi included (3) amount of amount of	nort term oss in the ncome/ L ncome/ C ncome/ L	capital gains (x) e nature of Sho oss in the nature of Sho oss in the nature oss in the nature oss in the nature A8 but not cha Country /Region name & Code (4) ot chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+ e 6, 7 & 8 are not oss in the nature of Short Code (4) of chargeable to tax e+ A2c+ A3e+	/construe /s 54D/54G/5 (si + b) for Term Capi for of Short Term f	acted (a a a b a control of the cont	Capital Gains account If than at 'a' If up schedu Gain, char Gain,	geable @ geable at cial rates cial rates of Ac	in Indi	A8a A8b A8c a as per Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	0 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	ion und	301 300	3) 10/1 (Op	cony actan		1011)						9d			
	е	Long-te	rm Ca	pital G	ains on assets	at B9 abo	ove (9c- 9d)										В9е	
0	Amo	unt deeme	ed to be	e long-	term capital ga	ins												
a	Sche	me within	due da	ate for	tilized capital g that year? Y se fill sl no "C" o	es No	Not App	red during the blicable If yes	ANTONYO			-						
	SI.	Previo	_			n under		lew asset	acquired	l/construc			not used					
		in whi tran	ch as sferre		which do		ear Y	ear in whice set acquir constructe	ed o	mount util out of Cap Sains acco	lised lital		ned unutil ains acco		-	tal		
)	Amoi	unt deeme	d to be	e long-	term capital ga	ins, other	than than a	ıt 'a'		V	W				0			
;	Amoi	unt deeme	ed to be	e long-	term capital ga	ins (Xi + b)				07						B10	
1	Pass	Through I	Income	e / Los	s in the nature	of Long Te	erm Capita	Gain, (Fill up	schedule	PTI) (B11a1	+B11a2 +	B11b)					B11	
	a1	Pass TI	hrough	Incon	ne/Loss in the n	ature of L	ong Term	Capital Gain,	chargeable	e @ 10% u/s	112A				B11a1	0		
	a2	Pass TI	hrough	Incon	ne/Loss in the n	ature of L	ong Term	CapitalGain, d	chargeable	@ 10% und	ler sections	other than	112A		B11a2	2 0		
2	b Amo				ne/ Loss in the i		/////				s in India a	s per DTAA			B11b	0		
	SI. No.	Amount Item No. B1 to B11 above of income in which included					gion Artic	NIL, if n	per Treaty (e ot chargeable		ether TRC ained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		cable rate r of (6) or			
	(1)	(2)			(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)			
	а	Total ar	mount	of LTC	G not chargeal	ole to tax	in India as	per DTAA									B12a	a
	h	<u> </u>															DAOL	
	Б	. Otal al	Hourit	OLLIC	G chargeable i	o tax at s	peciai rates	in India as p	er DTAA								B120)
3																B120	_	
	Total	l long term	capita	ıl gain]		33c + B4c	: + B5 + B6	+ B7c + B8 +	- B9e + B10		2a]							_
;	Total	l long term	capita able ui	ıl gain] nder th	[B1e + B2e + B	33c + B4c	: + B5 + B6 S" (A10+ B	+ B7c + B8 +	- B9e + B10		2a]						B13	_
;	Total	I long term	capita able ur	Il gain] nder th	[B1e + B2e + E	33c + B4c AL GAINS	: + B5 + B6 S" (A10+ B Gains	+ B7c + B8 +	- B9e + B10		2a]						B13	_
;	Total Incor	I long term	capita able ur	Il gain] nder th	[B1e + B2e + Ene head "CAPIT" claimed agains	33c + B4c AL GAINS	: + B5 + B6 S" (A10+ B Gains	+ B7c + B8 +	· B9e + B10		•						B13	_
	Total Incor	I long term me charge mation abo	capita able ur	Il gain] Inder the duction duction si.	[B1e + B2e + Ene head "CAPIT" claimed agains	33c + B4c AL GAINS St Capital 54G/54G	+ B5 + B6 S" (A10+ B Gains A give follo	+ B7c + B8 +	B9e + B10 Bas nil, if lo Deductio new land	oss)	s 54D		osited in Capit		d	moun educti laimec	B13 C	_
	Total Incor	I long term me charge mation abo	capita able ur	Il gain] Inder the duction duction si.	[B1e + B2e + Enne head "CAPIT a claimed again: u/s 54D/54EC/	33c + B4c AL GAINS St Capital 54G/54G	+ B5 + B6 S" (A10+ B Gains A give follo	+ B7c + B8 + 13) (take B13) wing details	Deductio	on claimed u	s 54D chase of building				d	educti	B13 C	_
;	Total Incor	I long term me charge mation abo In case	capita able ur	Il gain] Inder the duction duction si.	[B1e + B2e + Enne head "CAPIT a claimed again: u/s 54D/54EC/	33c + B4c AL GAINS St Capital (54G/54G Cost cor buil	:+ B5 + B6 S" (A10+ B Gains A give follo	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the striation of s	Deduction	on claimed under the land or the land or the claimed under the land or the claimed under the land or t	s 54D chase of building	Accounts Sc		due date	d	educti laimed	B13	_
;	Total Incor	I long term me charge mation abo In case	capita able ur	al gain] ander the duction duction SI. No.	[B1e + B2e + Ene head "CAPIT a claimed again: u/s 54D/54EC/ Date of acquisition of original asset	33c + B4c AL GAINS St Capital (54G/54G Cost cor buil	+ B5 + B6 S" (A10+ B Gains A give follo of purchase/ Iding for indu	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the striation of s	Deduction Deduction Deduction Deduction Deduction	on claimed under the land or the land or the claimed under the land or the claimed under the land or t	s 54D chase of building s 54EC exceeding file	Accounts Sc	cheme before o	due date	d cl	educti laimed	B13	_
;	Total Incor	I long term me charge mation abo In case a	capita able ur	Il gain] Inder the duction state of the stat	[B1e + B2e + Ene head "CAPIT a claimed again: u/s 54D/54EC/ Date of acquisition of original asset	33c + B4c AL GAINS St Capital (54G/54G Cost or buil	+ B5 + B6 S" (A10+ B Gains A give follo of purchase/ Iding for indu	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the strial independent of the strial indepen	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction	Date of pure new land or	/s 54D chase of building s 54EC exceeding fit	ty lakh Dir	cheme before o	Am cla	nount of de imed	educti laimed	B13 C	_
;	Total Incor	I long term me charge mation abo In case a	capita able ur	Il gain] Inder the duction state of the stat	[B1e + B2e + Bane head "CAPIT or claimed agains u/s 54D/54EC/ Date of acquisition of original asset Date of transfer asset	33c + B4c AL GAINS St Capital (54G/54G) Cost or buil Cost and purchase	+ B5 + B6 S" (A10+ B Gains A give follo of purchase/ Iding for indu Amour rupees	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the strial independent of the strial indepen	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction	on claimed under the claimed u	s 54D chase of building s 54EC exceeding fit	ty lakh Dir	Date of nvestment	Am cla	nount of de imed	educti laimed educti Amou deduc	B13 C	_
3	Total Incor	I long term me charge mation abo In case a b	capita able ur	Il gain] Index the state of the	[B1e + B2e + Bane head "CAPIT or claimed agains u/s 54D/54EC/ Date of acquisition of original asset Date of transfer asset	AL GAINS AL GAINS AL GAINS Capital Cost or buil Cost and purchase asset	+ B5 + B6 S" (A10+ B Gains A give follo of purchase/ Iding for indu Amour rupees expenses into or construct	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the strial independent of the strial indepen	Deduction	Date of purnew land or claimed u/sled bonds(not on claimed u/sled bonds).	/s 54D chase of building s 54EC exceeding fit /s 54G uction of nevan urban are	ty lakh Dir Amount d	Date of nvestment	Am cla	do cl	educti laimed educti Amou deduc	B13 C	_
	Total Incor	I long term me charge mation abo In case a b	capita able ur	Il gain] Index the state of the	[B1e + B2e + E ne head "CAPIT claimed agains u/s 54D/54EC Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset	AL GAINS AL GAINS Cost cor buil Cost and purchase asset	S' (A10+ B Gains A give follo of purchase/ Idding for indu Amour rupees expenses intor construct Cost and expurchase or asset	+ B7c + B8 + 13) (take B13 wing details construction of strial undertake t invested in sp	Deduction	Date of purch area of purch on claimed u/s	/s 54D chase of building s 54EC exceeding fit /s 54G uction of nevan urban are	ty lakh Dir Amount d	Date of nvestment at deposited in the Scheme before the Scheme bef	Am cla	do cl	educti Amou deduc claime	B13 C	
	Total Incor Inform	b c	capita able un out dec	al gain] nder the duction of the state of th	[B1e + B2e + E ne head "CAPIT claimed agains u/s 54D/54EC Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset	AL GAINS Capital Cost of original Cost and purchase asset	+ B5 + B6 S" (A10+ B Gains A give follor of purchase/ Iding for indu Amoun rupees expenses incor construct Cost and expurchase or asset Total deduct	+ B7c + B8 + 13) (take B13 wing details construction of listrial undertake t invested in special construction of new construction of new construction of the con	Deduction Deduction Deduction Deduction Deduction Deduction Date of purasset in an	Date of purch area of purch on claimed u/s	/s 54D chase of building s 54EC exceeding fit /s 54G uction of nevan urban are	ty lakh Dir Amount d	Date of nvestment at deposited in the Scheme before the Scheme bef	Am cla Capital Core due	do cl	educti Amou deduc claime	B13 C t of loon if	
	Total Incor Inform	l long term me charge mation abo In case a b c d	capita able un out dec	all gain] ander the duction of the d	[B1e + B2e + E ne head "CAPIT a claimed again: u/s 54D/54EC/ Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset Capital Gain of currer year (Fill this column	AL GAINS AL GAINS AL Capital AC Cost or buil Cost or buil Cost and purchase asset	E + B5 + B6 S" (A10+ B Gains A give follo of purchase/ Idding for indu Amoun rupees expenses intor construct Cost and expurchase or asset Total deducted in A9a & B12a w	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the strial un	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction I for new (1a + 1b + under DTAA)	Date of purch area other the claimed u/s on claimed u/s	chase of building s 54EC exceeding fill s 54G uction of new an urban are of new asset of new asset of new asset of new asset s 54GA	ty lakh Dir Amount a Accounts Amount d Accounts	Date of nvestment at deposited in the Scheme before capital loss	Am cla Capital Core due	do cl	educti Amou deducclaime Amou deducclaime	B13 C t of ion i	0
	Total Incor	l long term me charge mation abo In case a b c d	capital capita	all gain] ander the duction of the d	[B1e + B2e + E ne head "CAPIT claimed agains u/s 54D/54EC/ Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset Capital Gain of curre year (Fill this column only if computed figu is positive)	AL GAINS St Capital St Capital St Capital St Gains St Capital St Gains St Capital St Cap	+ B5 + B6 S" (A10+ B Gains A give follor of purchase/ Iding for indu Amour rupees expenses into or construct Cost and expurchase or asset Total deduction A9a & B12a w	+ B7c + B8 + 13) (take B13 wing details construction of listrial undertake t invested in sp curred for lion of new construction of listrian claimed list invested li	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction I for new (1a + 1b + under DTAA)	Date of purchase/construction in SEZ	/s 54D chase of building s 54EC exceeding fit /s 54G uction of nev an urban are s 54GA hase of new asse	ty lakh Amount d Accounts Amount d Accounts Long term	Date of nvestment t deposited in the Scheme before capital loss DTAA rates	Am cla Capital Core due	diction ount of defined Gains date Current year	Amoundeducti	B13 C t of ion i	0
;	Total Incor	b c c Capit (Fill (Fill)	capital capita	all gain] ander the duction of the d	[B1e + B2e + E ne head "CAPIT claimed agains u/s 54D/54EC/ Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset Capital Gain of currer year (Fill this column only if computed figure	AL GAINS AL GAINS AL Capital AC Cost or buil Cost or buil Cost and purchase asset	E + B5 + B6 S" (A10+ B Gains A give follo of purchase/ Idding for indu Amoun rupees expenses intor construct Cost and expurchase or asset Total deducted in A9a & B12a w	+ B7c + B8 + 13) (take B13 wing details construction of strial undertaking the strial un	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction I for new (1a + 1b + under DTAA)	Date of purch area other the claimed u/s on claimed u/s	chase of building s 54EC exceeding fill s 54G uction of new an urban are of new asset of new asset of new asset of new asset s 54GA	ty lakh Dir Amount a Accounts Amount d Accounts	Date of investment at deposited in Cascheme before capital loss Date of investment Date	Am cla Capital Core due	do cl	educti Amou deducclaime Amou deducclaime	B13 C t of ion i	0
:	Total Incor	b c C Capin (Filling region region)	capital able un out decord of decord	all gain] ander the duction of the d	[B1e + B2e + E ne head "CAPIT claimed agains u/s 54D/54EC/ Date of acquisitio of original asset Date of transfer asset Date of transfer of original asset Capital Gain of curre year (Fill this column only if computed figu is positive)	AL GAINS St Capital St Capital St Capital St Gains St Capital St Gains St Capital St Cap	+ B5 + B6 S" (A10+ B Gains A give follor of purchase/ Iding for indu Amour rupees expenses into or construct Cost and expurchase or asset Total deduction A9a & B12a w 30% 30%	+ B7c + B8 + 13) (take B13 wing details wing details construction of strial undertake t invested in sp curred for ion of new construction of ction claimed hich is NOT chargeable Short term ca applicable rate	Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction I for new (1a + 1b + under DTAA) pital loss	Date of purchase/construction in SEZ	chase of building s 54EC exceeding fill s 54G uction of new an urban are of new asset of new asset 10% 6	ty lakh Amount d Accounts Long term	Date of investment at deposited in Cascheme before capital loss Date of investment Date	Am cla Capital Core due	do cl	Amoundeducti	B13 C t of ion i	0

	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

		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exempt									_		A	Asses	smen	t Yea	r	
F	ORM	RM 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)									า	2	0	2	2	_	2	3
9	- ll.			Fre	nm es	ale of equity share i	in a compa						, ,					
3	cneal	ıle 1	12A			TT is paid under se			nit of equity of	orientea tu	ind or	unit	or a i	ousin	ess 1	rust	on	
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit						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 I	Market Value	Expe	enditure who exclusively nection with	olly To	otal eductions +12)	Bala 13)- LTC	ance (6 - Item 5 o G edule C

_					INDIAN INCOME						Ass	sessment '	/ear	
FORM	IT	R-6	5	ני	For Companies other than cor under sec Please see Rule 12 of the Please refer	tion 11] Income-t	ax Rul		2	2	0 2	2 2	- 2	3
Sche	edule (iiii)-	115/ Provi			For NON-RESIDENTS - From unit of a business trust on wh					r uni	it of eq	uity orier	ted fun	d or
SI. Sha			e Shares	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	Value o	Fair Market of capital as per section oc)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col (Co	ol 1a) (C	ol (Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11	1)	(Col 12)	(Col 13)	(Col 14)

			INDIAN INCOME TAX RETURN [For Companies other than companies clair	nina exempti	on		Asses	ssmer	nt Yea	ar	
	ITR-	6	under section 11] (Please see Rule 12 of the Income-tax Rul (Please refer instructions)		2	0	2	2	-	2	
					h						
edu	le OS		Income from other sources								
1	I Gro	ss in	come chargeable to tax at normal applicable ra	ates (1a+ 1b-	+ 1c+ 1d +	1e)		1			
	а	Div	idends, Gross	1a	Y		0				
	ai	Div	idend income [other than (ii)]	ai			0				
	aii	Div	idend income u/s 2(22)(e)	aii			0				
	b	Inte	erest, Gross (bi + bii + biii + biv+ bv)	1b			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				
		V	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 v)	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				
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			0				
	е	Any	other income (please specify nature)	1e			0				
	SI. No.	N	ature			Am	ount				
2	2 Inco	me c	chargeable at special rates (2a+ 2b+ 2c+ 2d +	2e elements	related to	SI. No	o.1)	2			

8	Inco	ome from the activity of owning race horses							
	а	Receipts		8a			0		
	b	Deductions under section 57 in relation to receipts at 8a only	3	8b			0		
	С	Amounts not deductible u/s 58		8c			0		
	d	Profits chargeable to tax u/s 59		8d			0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	ne	8e			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	rmation 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		
	8	Dividend income chargeable at DTAA rates	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

edule CYL	A	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 income remaining after set of
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		कीव मूलो दण	0	0	
ii	House property	0		0	0	C
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	1,16,251	F TAX DEP		0	1,16,251
iv	Income from life insurance business u/s 115B	0	0		0	0
V	Speculation income	0	0		0	C
vi	Specified business income u/s 35AD	0	0		0	C
vii	Short-term capital gain taxable @ 15%	0	0	0	0	C
viii	Short-term capital gain taxable @ 30%	0	0	0	0	C
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	C
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	– xvii)	0	0	0	

ı																													
FORM	ITR	R-6	-	ompanies other than under ease see Rule 12 of	section 11] the Income-tax Rule		2 0	Assess	smen 2	t Yea	2	3																	
Sche	dule E	BFLA		·	fer instructions) fter Set off of Brougl	nt Forward Losses o	f earlier	years																					
	SI. No.	Head	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	a under s	Broug forwa	ard ice 35		rent ye inc remai after s	ome ning																	
				1	2	3		4			5																		
	i	Hous	se property	0	कीय मन्त्री रुप 0	0			0			0																	
	ii	Incor insur busir 115E spec incor	uding me from life ance ness u/s	1,16,251	TAX DEPA	O			0		1,16	,251																	
	iii	spec busing Profit from	ness) t and gains	0	0	0		0		0		0		0															
			ance ness u/s B																										
	iv	Spec Incor	culation ne	0	0	0			0			0																	
	V	Spec Busin Incor	ness	0	0	0	0				0																		
	Vİ	capit	t-term al gain ole @ 15%	0	0	0	0				0			0															
	vii	capit	t-term al gain ole @ 30%	0	0	0	0		0		0		0		0		0		0		0		0		0				0
	viii	capit taxal	t-term al gain ble at cable rates	0	0	0	0		0		0		0		0				0										
	ix	capit taxal spec	t-term al gain ble 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	TAX DEP ⁰ RTM	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 oxii +5xiii+ 5xiv + 5xv	set off Total of (5i + 5ii + 5iii +	5iv+ 5v + 5vi +	5vii + 5viii	1,16,251

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		isiness other th		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	O
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21	12-Feb- 2021	0	0	0	0	0	0	0	0	0	C
xii	2021-22		0	0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	C
xv	2022-23 (Current year losses)		0			0	0	0	0	0	0	0
xvi	Current year loss distributed among the unit-		0							0	0	O

Date	of fi	iling	:	01-N	ov-2022
------	-------	-------	---	------	---------

	holder (Applicable for Investment fund only)									
xvii	Current year losses to be carried forward (xv-xvi)	0		0	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii-xiv+xvii)	0		0	0	0	0	0	0	0

Ackn	owledgeme	nt Number:770477651011122	I	Date	of fil	ing :	01-	Nov-	2022
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	Asses 2	sment	Year	2	3

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

FORM	ITR-6	INDIAN INCOME TAX RETURN		Assessment Year							
		[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 Compu	tation Disclosure Standa	rds on profit	
SI.No.		ICDS	1 AN YAK	Amount (+) or (-)	
(i)		(ii)		(iii)	
I	Accounting F	Policies	सत्यमेव जयते		0
II	change in m	Inventories (other than the ethod of valuation u/s 145 or reported at col. 4d or 4e or	A, if the same		0
III	Construction	Contracts			0
IV	Revenue Re	cognition	TAY DEDAR		0
V	Tangible Fixe	ed Assets	-MALLEN TO		0
VI	Changes in F	Foreign Exchange Rates			0
VII	Government	Grants			0
VIII	of valuation	ther than the effect of cha u/s 145A, if the same is se ol. 4d or 4e of Part A-OI)			0
IX	Borrowing C	osts			0
X	Provisions, C Assets	Contingent Liabilities and C	Contingent		0
11a.		of ICDS adjustments on pr /+VI+VII+VIII+IX+X) <i>(if po</i>			0
11b.		of ICDS adjustments on pr /+VI+VII+VIII+IX+X) <i>(if ne</i>			0

 $Acknowledgement\ Number: 770477651011122$

_		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							
FORM	ITR-6				2	0	2	2	-	2	3	
			<u> </u>									
Schedule 10AA		Deduction under section 10AA										
Ded	uctions in re	espect	of units located in Spe	cial Economic Zone								
DEDUCTION U/S 10AA												
		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services				tion				
			Total deduction under section 10AA			0						
DEDL				F TAX DEPARTME								

Acknowledgement Number:770477651011122

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)

_			[For (OME TAX RE	_	amation		Asses	sment	Year		
FORM	ITF	₹-6	_	Please see Rule 12 d	r section 11] e-tax Rules,19		2 0	2	2	-	2	3
Scher	dule 80G	GΔ	Details of dona	ations for scientific research	or rural developm	nent	<u> </u>						
	SI. No.	Releva under deduc	ant clause which stion is d (drop down provided)	Name and address of Donee	PAN of Donee		Amount of donation			l	Eligibl	e Amou dor	unt of
						Donation in cash	Donation in other mode	Do	Total nation				
		Total o	donation	1/1/00	197	0	C		0				C

Acknowledgement Number:770477651011122

5			NCOME TAX RETURN han companies claiming exempti	on		Asses	sment	Year		
FORM	ITR-6	und (Please see Rule 12	der section 11] 2 of the Income-tax Rules,1962) e refer instructions)		2 0	2	2	-	2	3
Sche	edule RA	Details of donations to resear (iii) or 35(2AA)]	rch associations etc. [deduction ເ	under section	ns 35(1)(ii) o	r 35(1	1)(iia)	or 3	5(1)
		N/								
		Name and address of donee	PAN of Donee	Amou	t of donati	on			Ar	ligible mount of onation

Ackn	owledg	geme	nt Number:770477651011122	I	Date	of fil	ing :	01-	Nov-	2022		
_			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		
0 - 1 1-	-l- 00 IA		Deduction and the control of the con									
Schedu	ıle 80-IA		Deductions under section 80-IA									
Z Z			Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]									
CTIC												
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		

_			O -							RETUR		 4			Asses	sment	Yea	•	
FORM	ITR-6	ון		-		Rule	unde 12 o	r sec of the	ction 1 Incor	nies cla 11] me-tax uctions)	Rules	-	2	0	2	2	-	2	3
Sched	dule 80-IB		Deduction	ons un	nder se	ction 8	80-IB												
а	Deduction in res industrial undert Jammu & Kashn [Section 80-IB(4	taking locat mir or Lada											_						
b	Deduction in the company carryin research [Section	ng on scien																	
С	Deduction in the undertaking whic commercial proc refining of miner 80-IB(9)]	ch begins duction or	tion																
d	Deduction in the undertaking devi building housing [Section 80-IB(1	eloping an projects																	
е	Deduction in the undertaking eng processing, pres packaging of fru meat, meat prod marine or dairy p [Section 80-IB(1	paged in servation a lits, vegetal ducts, poult products	nd bles,																
f	Deduction in the undertaking eng integrated busin storage and tran food grains [Sec (11A)]	gaged in less of han asportation	dling,																
g	Total deduction	under sect	tion 80-IE	B (Tota	al of a t	to f)													0

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

owl	edgen	ment Number:770477651011122	i	Date	of fil	ing :	01-l	Nov-	2022	
		INDIAN INCOME TAX RETURN			Asses	sment	Year			
ľ	TR-6	(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3	
ıle 80)-IC or 80	D-IE Deductions under section 80-IC or 80-IE								
а	Deduc	tion in respect of undertaking located in Sikkim								
b	Deduc	tion in respect of undertaking located in Himachal Pradesh	4							
С	Deduc	ction in respect of undertaking located in Uttaranchal								
d	Deduc	tion in respect of undertaking located in North-East								
	da	Assam								
	db	Arunachal Pradesh								
	dc	Manipur								
	dd	Mizoram								
	de	Meghalaya								
	df	Nagaland								
	dg	Tripura								
	dh	Total deduction for undertakings located in North-east (total of da to dg) dh 0								
	lile 800 a b c	ITR-6 IIR-6 II	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) Deductions under section 80-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 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) 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 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) Ide 80-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 de Meghalaya df Nagaland dg Tripura	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) Deductions under section 80-IC or 80-IE a Deduction in respect of undertaking located in Sikkim b Deduction in respect of undertaking located in Himachal Pradesh c Deduction in respect of undertaking located in North-East da Assam db Arunachal Pradesh dc Manipur dd Mizoram de Meghalaya df Nagaland dg Tripura	ITR-6 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) Deductions under section 80-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 de Meghalaya df Nagaland dg Tripura Assessment Assessment Assessment Assessment Assessment Deductions under section 80-IC or 80-IE Deductions in respect of undertaking located in Sikkim Deduction in respect of undertaking located in North-East da Assam db Arunachal Pradesh dc Manipur dd Mizoram de Meghalaya df Nagaland dg Tripura	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 - side 80-IC or 80-IE Deductions under section 80-IC or 80-IE a Deduction in respect of undertaking located in Sikkim b Deduction in respect of undertaking located in Uttaranchal d Deduction in respect of undertaking located in Uttaranchal d Deduction in respect of undertaking located in North-East da Assam	ITR-6 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) Deduction in respect of undertaking located in Sikkim Deduction in respect of undertaking located in Himachal Pradesh C Deduction in respect of undertaking located in North-East da Assam db Arunachal Pradesh dc Manipur dd Mizoram de Meghalaya df Nagaland dg Tripura			

е

_				COME TAX R			A	Asses	sment	Year		
FORM	ITR	R-6	(Please see Rule 12	er section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Deductions under Chapter \	/I-A	ZARIAO)							
	1	Part E	B- Deduction in respect of cert	ain paymen	ts							
		а	80G			0						0
		b	80GGB	सत्य	मेव जयते	0						0
		С	80GGA	क्रीव	TH =03:	0						0
		d	80GGC	300		0						0
		Total b + c	Deduction under Part B (a + +d)	1		0						0
	2	Part (C- Deduction in respect of cert	ain incomes	DEPIKIT							
		е	80-IA			0						0
		f	80-IAB			0						0
z		g	80-IAC			0						0
TOTAL DEDUCTION		h	80-IB			0						0
ρΩ		i	80-IBA			0						0
DE.		j	80-IC/ 80-IE			0						0
TAL		k	80JJA			0						0
2		I	80JJAA			0						0
		m	80LA(1)			0						0
		n	80LA(1A)			0						0
		О	80M- Details of distribution of as provided in e-filing utility	of dividend		0						0
			A Schedule OS			0						0
			B Schedule BP			0						0
		р	80-PA			0						0
			Deduction under Part C of e to p)	2		0						0
	3		deductions under Chapter (1 + 2)	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 s	pecial rates [Please see in	structions for section and i	rate 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 % सत्याचे जयत	0	
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15 %	0	
3	112-Long term capital gains (with indexing)	20 %	0	
4	112 proviso - Long term capital gains (without indexing)	10 %	0	
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10 %	0	
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10 %	0	
7	115A(1)(a)(i)- Dividends received by foreign company	20 %	0	
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20 %	0	
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5 %	0	
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5 %	0	
11	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 %	0	
12	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5 %	0	
13	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5 %	0	
14	115A(1) (a)(iii) - Income received	20 %	0	

	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	थ्य 20 % सत्याव 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 RA	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)	कीय मूली दण्डं	0	0
48	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4 % E 7 A Y DEPAR S	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)	सत्य व जयत	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	(
	Total		0	0



5				(Fc		N INCOME TAX	_	nrofite			Asses	ssmen	t Yea	r	
FORM	ľ	TR-6		`	and gains Please see Rule	d HUFs having income from profits of business or profession) 12 of the Income-tax Rules,1962) ase refer instructions)				0	2	2	-	2	3
Sche		IF			n regarding inve	estment in unin	corporated ent	ities							
													Capita	l halanco	
H INVESTMENT LD	SI No	Name of the	-	Type of the	PAN of the entity	Whether the entity is liable for audit? (Yes	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the	Amo	unt of sha	are in pro	ofit	N	larch in t	
IN WHICH INVESTMENT IS HELD		Name of the		of	PAN of the entity	entity is liable	92E is applicable to	Share in the	Amo	unt of sha	are in pro	i	N		

 $Acknowledgement\ Number: 770477651011122$

							TAX RETURN					Assess	mer	nt Ye	ear		
FORM	ITF	₹-6		-	ase see Rul	under sed e 12 of the	mpanies clair ction 11] Income-tax instructions)	-		2	0	2	2	<u>-</u>	- 2	2	3
Sch	edule l	ΕI	De	etails of Ex	xempt Incom	ne (Income	not to be inc	luded in T	otal Inco	me or no	t char	geabl	e to	tax	k)		
	1	Inter	est ir	ncome			LALIM								1		0
	2	i		oss Agricu I.T. Rules)		ts (other th	nan income to		ded unde	er rule 7A	, 7B c	or 8	i	0			
		ii	Exp	penditure	incurred on	agriculture	कीय सन्ते ह						ii	0			
		iii	Una	absorbed	agricultural	loss of pre	vious eight a	ssessmer	nt years				iii	0			
	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)							No. iv									
ш		٧	Net	t Agricultu	ıral income f	or the year	r (i — ii — iii+iv) (enter ni	il if loss)						2		0
EXEMPT INCOME		vi					for the year e arately for ea				ırnish	the					
MPT II			SI. No.		rict along with pin co	ode in which	Measurement of agricultural land i		hether the agr held on lease	icultural land is	owned	Whethe		_	ultural la d?	nd is	
XEI	3	Othe	er exe	empt inco	me <i>(please</i> s	specify)											
ш		SI. No.		Nature of Inc	come	Acknowledg	gement Number		Form Fil	lled	Desci	ription			Amoun	t	
				Total													0
	4	Inco	me n	ot charge	able to tax a	s per DTA	A										
		SI. No.	Natu	ire of income	Country/Region	name & Code	Article of DTAA	Head of Inco	ome Whe	ether TRC obtai	ned <i>(Y/N)</i>)			Amount	of inc	ome
			Total Ir	ncome from DTA	A not chargeable to t	ax											0
	5	Pass	thro	ugh incor	ne not charg	jeable 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	ır		
FORM	ITR6	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	as per	sectio	n 115	UA. 1	15UB	

Ackn	owled	lgeme	nt Number:770477651011122			Date	Date of filing : 01-Nov-					
_			INDIAN INCOME TAX R [For Companies other than compani	_			Asses	Year				
FORM	ITF	₹-6	under section 1 (Please see Rule 12 of the Incon (Please refer instruc	1] ne-tax		2 0	2	2	-	2	3	
Sche 1AT	edule	Com	putation of Minimum Alternate Tax payable	e 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	lo				
	2		s no, whether profit and loss account is pre sions of the Act governing such company (Ye	es N	10				
	3	acco calcu prepa	ther, for the Profit and Loss Account referre unting policies, accounting standards and salating depreciation have been followed as aring accounts laid before the company at ing? (If yes, write "Y", if no write "N")	same r have b	nethod and rates for een adopted for	Ye	es N	No				
	4		t after tax as shown in the Profit and Loss / / (enter item 56 of Part A- P&L Ind AS) (as			4				1,40),18	
	5	Addit	tions (if debited in profit and loss account)									
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	0							
		b	Reserve (except reserve under section 33AC)	5b	0							
		С	Provisions for unascertained liability	5c	0							
		d	Provisions for losses of subsidiary companies	5d	0							
		е	Dividend paid or proposed	5e	0							
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0							
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0							
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0							
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0							
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0							

	k	Depreciation attributable to revaluation of assets	5k	0	
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0	
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0	
6	n Dedu	Total additions (5a+5b+5c+5d+5e+5f+5g+	-5h+5i+	5j+5k+5l+5m)	5n 0
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
Millinum Alternate Tax	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	
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0	

7	Boo	k profit under section 115JB (4+ 5n – 6l)			7	1,40,188
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		
		additions 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		
		Deductions from book profit under subtions (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 – 8	i)	9	1,40,188
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	1,40,188		
10	Tax	payable under section 115JB [(9% of (9a) +	15% (of (9b)]	10	21,028

FORM	ITR	-6	_	Companies othe Please see Rule	IN INCOME TAX RETU er than companies c under section 11] e 12 of the Income-ta ease refer instruction	laiming exemption ax Rules,1962)		2	0	Asses 2	sment 2	Yea -	2	3			
				N													
Sche		Con	nputation of	tax credit unde	r section 115JAA												
	1	Tax TTI)		ion 115JB in ass	sessment year 2022	-23 (1d of Part-B-	1				21	,869					
	2		under othe art-B-TTI)	r provisions of th	ne Act in assessmer	nt year 2022-23 (2f	2						30),226			
	3			against which cr otherwise enter	edit is available <i>[eni</i>	ter (2 – 1) if 2 is	3			8,3							
	4					edit utilised during the d the sum of MAT C						me	aximu	m			
		S.	Assessment		MAT Credit				it Utilis				MAT Cre				
		No	Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	during	g the C	current (C)	Year	Carrie		vard (D) (C)	= (B3)			
		i	2008-09	0	0	0				0				0			
		ii	2009-10	0	0	0				0							
		iii	2010-11	0	0	0				0				0			
		iv	2011-12	0	0	0				0				0			
⊨		V	2012-13	0	0	0				0				0			
REDIT		vi	2013-14	0	0	0							0				
T CR		vii	2014-15	0	0	0				0				0			
MAT		viii	2015-16	0	0	0				0				0			
		ix	2016-17	0	0	0				0				0			
		x	2017-18	0	0	0				0				0			
		xi	2018-19	0	0	0				0				0			
		xii	2019-20	0	0	0				0				0			
		xiii	2020-21	0	0	0				0				0			
		xiv	2021-22	0	0	0				0				0			
		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 oer 4(C)xvi]	credit under sec	tion 115JAA utilized	during the year	5		C								

	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvi]	6	C)
--	---	---	---	---	---



Schedule BBS

Ackn	owledgement	Number:770477651011122	[Date	of fil	ing :	01-	Nov-	2022
		INDIAN INCOME TAX RETURN			Asses	sment	Yea		
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

Details of tax on distributed income of a dosmetic company on buy back of shares

 $Acknowledgement\ Number: 770477651011122$

_				=	COME TAX RETURN	a ovomn	tion			Assess	sment	Year		
FORM	ITR	R-6	l	(Please see Rule 12	er section 11] of the Income-tax Ru refer instructions)			2	0	2	2	-	2	3
Sch	edule	TPSA		Details of Tax on second in e-filing utility	ndary adjustments as	per sect	ion 92CE(2	2A) a	s per	the s	ched	ule p	rovid	ed
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	cercised & d time AYs)	ne										
UST E(2		а	Addit	tional Income tax payab	e @ 18% on above									0
920	2	b	Surc	harge @ 12% on "a"										0
λo		С	Heal	th & Education cess on	(a+b)									0
DAI		d	Total	Additional tax payable	(a+b+c)									0
SS	3	Taxe	s paid		- AN DEL									0
SE	4	Net t	ax pay	able (2d-3)										0
TAX ON AS			-	eposit of tax on secondary as per section 92CE(2A)	Serial number of challa (8)	n			Am	ount	depos	sited (9)		
		Amo	unt De	posited										0

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM	ITR6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	_	2	3
							I	I	
Sched	ule FSI	Details of Income from outside India and tax relief (Available only in case of reside	ent)						

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

(1) (2a)

(2b)

(3)

(4)

(5)

(6)

(7)

(8) (9)

(10)

(11)

SI No	Country/Region Name and Code	ZIP Code		Benefi	ship-Dire cial owne		Date of acquisition	Total Investmen cost) (in rup	,	et of	Inc		ble and offere	d in this
			Asse	t Benefi	ciary					Income	An	w	chedule here ffered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)			(5)	(6)	(7	") (8) (9)		(10)	(11)
Е									ncluding any be d which has no					
SI No	Name of the Institution in which the account is he	h of t	dress he titution	Country /Region Name &	ZIP Code	Name of the account	Account Number	Peak Balance /Investment during the year (in rupees	accrued is taxable	If (7) in accrued	come	If (7) is y this retu	res, Income o	ffered in
	the account is no	u iiis	inuuon	Code		holder		ine year (iii rupees	, mryour manus:)		count	Amount	Schedule where offered	Item number of sched
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
F	Settlor Country ZIP Name and Name and Name and		Name and	Name and address of	Date	Whether income	u are a If (8) i	s yes,		ves, Income o				
No	_			41 4										
	Name and Code		e trust	the trust	ees 1	he Settlor	Beneficiario	es position held	your hands?	from the		Amount	Schedule where offered	Item number of sched
	Name and Code			the trust		he Settlor	Beneficiario		your hands?	from the		Amount	where offered	numb of sched
No	Name and Code (2a) (2b) (3	other i	(4)	derive	5) d from a	(6)	held (7)	your hands?	(9)	e trust	(10)	where offered	numb of sched
(1) G	(2a) (Details or above an Country/Region N	2b) (3 any (d, (ii)	other i	(4) ncome (ne under	derive the h	5) d from a	(6) ny source iness or	(7) ce outside Incorprofession come Nature of	(8) lia Which is not	(9) include	ed in,	(10) - (i) ite	where offered	numb of sched
(1)	(2a) (Details or above an	2b) (3 any (d, (ii)	other i	ncome (derive the h	⁵⁾ d from a ead bus	(6) ny source iness or	(7) se outside Inc	your hands? (8) lia which is not	(9) include	ed in,	(10) - (i) ite	where offered (11) ems A to	numb of sched

Ack	nowledge	ment Nu	mber	77047	7651011	122						Date	of	filing	: 01	-Nov	-202
Σ		[For Co	mn an i	oo otbo			TAX RET	_	lion und	don ocatio	n 111		Α	ssess	ment	Year	
FORM	ITR-6	[FOI CO			see rule	12 of the	Income-t	ax Rule		der sectio 2)	n i ij	2	0	2	2	- 2	3
SCI	HEDULE S	6H-1	secti limite	on 8 of ed by g	the Com	panies A under se	ct, 2013 (or secti	ion 25 d	than a co of the Cor s Act, 201	npanie	es Ac	t, 19	956) o	r a c	ompar	
	ou are an u			, · ·	-344					<u> </u>							
Deta	ails of shai	enolaing	at the	ena oi	the previo	ous year	सत्यमेव र	जयत		//							
SI.No	Name of the	e shareholder			in Type of share		PAN/Aadhaar No.	Date of		umber of shares held	Fac	e value p sh	oer are	Issue P	rice per shar		Amount received
i	ACHINT KU	JMAR GUPTA	F	Resident	Equity Share		AUCPG3038L	07-Jun-2	2017	7500			10		1	0	75,000
ii	CHAR	AN DASS	F	Resident	Equity Share	4 E]]	AKRPD7456N	07-Jun-2	2017	2500			10		1	0	25,000
Deta	ails of equi	ls of equity share application money pending allotment at the end of the previous ye									ear						
SI.	SI. Name of the Residential status in Type					PAN/Aadhaa No.	r Date of applicati		Number of	f shares	Applicatio	n money		ace value	e per share	Propose	ed issue price
	ails of shai previous y		who is	not a	shareholo	ler at the	end of th	e previ	ous yea	ar but was	a sha	areho	lder	at an	y tim	e durii	ng
	shareholder	esidential tatus in	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which		Mode				er/sale, P/	

>								COME				-					Α	ssess	men	t Yea	ar	
FORM	ITR	6	[For Companie: (P		see r	ule	12 c		Inco	ome-	tax I		n unde ,1962)	er sectio	on 11 _.	2	0	2	2	-	2	3
SCH	IEDUL	E SH	l-2		SHA	RE	HOL	LDING) O	F ST	ART	-UPS										
			t-up which has f wing details of s				n in F	Form-	2 ur	nder	para	1 5 of	DPIIT	notifica	tion d	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 o		do res co sp	tegory of shareholder (dro wn to be provided- non- sident/ venture capital mpany/ venture capital fun ecified company/ any othe rson)	id/	Type of share	Ot	hers	PAN /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 o		to be p	ory of applicant (drop down rovided- non-resident/ e capital company/ venture fund/ specified company/ ner person)	shar		hers	PAN /Aadh No.		Date of		Numb	er of sha d for		ace value per share		posed iss		applio	Share cation money		applic	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 o	older de re	own to besident/	of shareholder (drop be provided- non- venture capital / venture capital fund/ company/ any other	Type of share	Others	PAN /Aad No.	N dhaar	Date of allotme	ent (Number of shares held	r	Face value per share	Issue Price per share	Paid up value per share	cease	on which ed to be holder		ode of	PAI	N/Aadh	transfe aar of t	

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 Others Whether **Opening Balance** Securities acquired during the year Securities transferred Closing balance Type of securities listed or during the year unlisted Cost of Date of Issue price Cost of No. of No. of Face Purchase price No. of Sale No 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 (%)

Date of filing: 01-Nov-2022 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 AL2 Assets and liabilities as at the end of the year(applicable for start-ups only) If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year;-Details of building or land appurtenant there to, or both, being a residential house acquired since Α incorporation. Purpose for which used (dropdown to be SI.No Address Cost of Whether transferred on or before the end of the previous year, if Yes Pin Date of Code acquisition acquisition Rs. provided) date of transfer (1) (2) (4) (5) (6) (7) В Details of land or building or both not being a residential house acquired since incorporation. SI.No Address Purpose for which used (dropdown to be Whether transferred on or before the end of the previous year, if Yes Pin Date of Cost of acquisition provided) Code acquisition Rs. date of transfer (1) (2)(3) (4) (5) (6) (7)Details of Loans & Advances made since incorporation(If lending of money is not assessee's C substantial business) SI. PAN Name of Date on which loans and Amount of loans Amount Whether loans and advances has been Closing balance as at the end Rate of advances has been made and advances repaid, if Yes date of such repayment of the previous year, if any interest, if No the DETAILS OF ASSETS AND LIABILITIES Person any D Details of capital contribution made to any other enity since incorporation Name of PAN Date on which capital Amount of Amount of profit/loss/ dividend/ interest Closing balance as at the end of the Amount entity contribution has been made contribution withdrawn. if debited or credited previous year, if any any E Details of acquisition of shares and securities PAN Type of shares Number of shares Date of Whether transferred, if Yes Closing balance as the end of the Name of Others Cost of company/entity /securities /securities acquisition acquisition date of transfer No previous year, if any Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which F exceeds ten lakh rupees acquired since incorporation Particulars of Registration number of Cost of Purpose for which used (dropdown to be Whether transferred, if Yes date of acquisition acquisition No asset vehicle provided) transfer G Details of Jewellery acquired since incorporation SI. **Particulars** Description Quantity Cost of Date of Purpose for which used Whether transferred, if Yes Closing balance as at the end of the acquisition acquisition (dropdown to be provided) date of transfer No of asset previous year, if any (1) (2) (3) (4) (5) (6) (7) (8) Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion Н acquired since incorporation SI. **Particulars** Others Quantity Cost of Date of Purpose for which used (dropdown Whether transferred, if Yes Closing balance as at the end of the No of asset acquisition acquisition to be provided) date of transfer previous year, if any (1) (2) (3) (4) (6) (7) (8) (9) **Details of liabilities** Details of loans, deposits and advances taken from a person other than financial institution SI.No Name of the person PAN Opening Balance Amount received Amount paid Interest credited, if any Closing balance Rate of interest (%) (1) (3) (4) (5) (6) (7) (8)

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



owledgem	ent Number:770477651011122		D	ate o	f filin	g : 0 1	I-Nov	-2022
	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption			Asses	smen	t Yea	r	
ITR-6	under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3
dule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT	REPOR	TED F	OR G	ST			
SI.No.	GSTIN No(s).	Aı	nnual					
(1)	(2)							(3)
1	07AAGCC5348E1ZR सत्यमेव जयत						81,1	9,161
	Total कीय मुलो हराई						81,1	9,161
	ITR-6 dule GST	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT SI.No. GSTIN No(s). (1) (2) 1 07AAGCC5348E1ZR	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPOR SI.No. GSTIN No(s). AI 1 07AAGCC5348E1ZR	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED F SI.No. GSTIN No(s). Annual v (1) (2) 1 07AAGCC5348E1ZR	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR G SI.No. GSTIN No(s). Annual value of per (1) (2) 1 07AAGCC5348E1ZR	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Assessmen 2 0 2 2 Annual value of outver per 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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Annual value of outward sper the GST re (1) (2) 1 07AAGCC5348E1ZR	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) dule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST SI.No. GSTIN No(s). Assessment Year 2 0 2 2 - 2 Annual value of outward supplie per the GST return(s) (1) (2) 1 07AAGCC5348E1ZR

Ack	nowledgen	nent Number:770477651011122	I	Date	of fil	ing :	01-	Nov-	2022
_		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
		Proak up of payments/receipts in Euroign surrency (to be filled up b	w the ear		o who	io no	4 liah	lo to a	
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up be accounts audited u/s 44AB)	y tne as:	sesse	e wno	is no	т пар	ie to g	jet ——
ction	S.No.		Ar	noun	t (in	Rs.)			
ansa	i	Foreign Currency Transaction							
Ļ		Payments made during the year on capital account							0
S	ii	A STATE OF THE PARTY OF THE PAR							0
irrenc	iii	Payments made during the year on capital account							0 0
oreign Currency Transaction		Payments made during the year on capital account Payments made during the year on revenue account							0 0 0

				INDIAN INCOME TAX RE					A	Asses	smer	ıt Yea	ır	
FORM	IT	R-6		[For Companies other than companies under section 11] (Please see Rule 12 of the Income (Please refer instructi	 e-tax R			2	0	2	2	-	2	3
Part	B-1	ΤΙ		Computation of total income	Jeratua .									
	1	Inco	me fro	om house property (4 of schedule HP)(ente	r nil if l	oss)	1							0
	2	Profi	its and	d gains from business or profession		(1)								
		i	spec	ts and gains from business other than sulative business and specified business of schedule BP)(enter nil of loss)	न्यते 2i दुर्ज	1,16,251								
		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	(iii) c	ts and gains from specified business (3 of Table E of schedule BP)(enter nil if loss take 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	I (2i + 2ii + 2iii + 2iv)			2v					1	,16,	251
	3	Capi	ital 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	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								

E	С	Total capital gains (3av + 3biv) (enter nil if loss)		3c	0
5 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		
Ĕ	b	Income chargeable to tax at special rate (2 of schedule OS)	4b 0		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS) (enter nil if loss)	4c 0		
	d	Total (4a + 4b + 4c)	जयते	4d	0
5	Tota	al of head wise income (1 + 2v + 3c +4d)		5	1,16,251
6		ses of current year to be set off against 5 (total of chedule CYLA)	2xvii,3xvii and 4xvii	6	0
7		ance after set off of current year losses (5 – 6) <i>(Al</i> of column 5 of schedule CYLA + 4b + 2iv)	so total of (ii,iii,v to	7	1,16,251
8		ught forward losses to be set off against 7 <i>(total o</i> chedule BFLA)	f 2xvi,3xvi and 4xvi	8	0
9		ss Total income (7 - 8) <i>Field Total of column 5 of</i> A+4b+2iv- 2e of schedule OS - 3iv of Table E of		9	1,16,251
10		me chargeable to tax at special rate under sectio included in 9	n 111A, 112, 112A	10	0
11	Ded	uctions under Chapter VI-A		'	
	а	Part-B of Chapter VI-A [1 of schedule VI-A and ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	limited upto total of (i,	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	al income (9 - 11c - 12)		13	1,16,251
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	1,16,251
16	Net	agricultural income (2v of schedule EI)		16	0
17	Loss	ses of current year to be carried forward (total of x	xvii of Schedule	17	0
18	Dee	med total income under section 115JB (9 of sche	edule MAT)	18	1,40,188

		INDIAN INCOME TAX RETURN	,		F	Asses	smen	t Yea	r	
IT	R-6	(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	ı	2	0	2	2	-	2	3
B – T	TI C	Computation of tax liability on total income								
1	аТ	ax payable on deemed total income under section 115JB (10 of Scl	hedule l	MAT)			1a		21,	028
	b S	Surcharge on (a) above <i>(if applicable)</i>					1b			0
	c F	lealth & Education Cess @ 4% on (1a+1b) above					1c			841
	d T	otal Tax Payable u/s 115JB (1a+1b+1c)					1d		21,	869
2	Tax p	payable on total income								
	а Т	ax at normal rates on 15 of Part B-TI	2a	2	9,06	3				
	b T	ax at special rates (total of col. (ii) of Schedule-SI)	2b			0				
	сТ	ax Payable on Total Income (2a+2b)					2c		29,	063
	d S	Surcharge					·			
		i 25% of 12(ii) of Schedule SI	2di		(0				
	i	ii on[(2c) -(12(ii) of Schedule SI)]	2dii			0				
	i	ii Total (i+ii)				2	diii			0
	e F	lealth and Education Cess @ 4% on (2c+2diii)					2e		1,	163
	f G	Gross tax liability (2c + 2diii + 2e)					2f		30,	226
3	Gross	s tax payable (higher of 1d or 2f)					3		30,	226
4		·	n 1d) <i>(5</i>	of			4			0
5	Tax p	payable after credit under section 115JAA [(3 - 4)]					5		30,	226
6	Tax r	elief								
	a S	Section 90/90A (2 of Schedule TR)	6a			0				
	b S	Section 91 (3 of Schedule TR)	6b			0				
	сТ	otal (6a + 6b)					6c			0
7	Net ta	ax liability (5 – 6c) <i>(enter zero, if negative)</i>					7		30,	226
8	Intere	est and fee payable								
	a lı	nterest for default in furnishing the return (section 234A)	8a			0				
	b lı	nterest for default in payment of advance tax (section 234B)	8b			0				
	c lı	nterest for deferment of advance tax (section 234C)	8c		(0				
	d F	ee for default in furnishing return of income (section 234F)	8d			0				
	e T	otal Interest and Fee Payable (8a+8b+8c+8d)					Ве			0
9	Aggre	egate liability (7 + 8e)					9		30,	226
	3 4 5 6	1 a T b S c H d T 2 Tax p a T b T c T d S f S 3 Gross 4 Cred 5 Tax p 6 Tax r a S b S c T 7 Net ta 8 Interes a III b III c III d F e T	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) B - TTI	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) B - TTI Computation of tax liability on total income 1 a Tax payable on deemed total income under section 115JB (10 of Schedule MAT) b Surcharge on (a) above (if applicable) c Health & Education Cess @ 4% on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) 2 Tax payable on total income a Tax at normal rates on 15 of Part B-TI 2a 2 b Tax at special rates (total of col. (ii) of Schedule-SI) 2b c Tax Payable on Total Income (2a+2b) d Surcharge i 25% of 12(ii) of Schedule SI 2dii iii Total (1+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) 3 Gross tax payable (higher of 1d or 2f) 4 Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule AMTC) 5 Tax payable after credit under section 115JAA [(3 - 4)] 6 Tax relief a Section 90/90A (2 of Schedule TR) 6a b Section 91 (3 of Schedule TR) 6b c Total (6a + 6b) Net tax liability (5 - 6c) (enter zero, if negative) linterest and fee payable a Interest for default in furnishing the return (section 234A) 8a b Interest for default in furnishing return of income (section 234F) 8d e Total Interest and Fee Payable (8a+8b+8c+8d)	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) B - TTI Computation of tax liability on total income 1 a Tax payable on deemed total income under section 115JB (10 of Schedule MAT) b Surcharge on (a) above (if applicable) c Health & Education Cess @ 4% on (1a+1b) above d Total Tax Payable u/s 115JB (1a+1b+1c) 2 Tax payable on total income a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule-SI) c Tax Payable on Total Income (2a+2b) d Surcharge i 25% of 12(ii) of Schedule SI ii on[(2c) -{12(ii) of Schedule SI] iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii) f Gross tax liability (2c + 2diii + 2e) 3 Gross tax payable (higher of 1d or 2f) Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule AMTC) Tax payable after credit under section 115JAA [(3 - 4)] Tax relief a Section 90/90A (2 of Schedule TR) b Section 91 (3 of Schedule TR) c Total (6a + 6b) Net tax liability (5 - 6c) (enter zero, if negative) linterest and fee payable a Interest for default in furnishing the return (section 234A) b Interest for default in payment of advance tax (section 234B) b Interest for default in furnishing return of income (section 234F) d Fee for default in furnishing return of income (section 234F) e Total Interest and Fee Payable (8a+8b+8c+8d)	For Companies other than companies claiming exemption under section 11]	ITR-6	For Companies other than companies claiming exemption under section 111 (Please see Rule 12 of the Income-tax Rules,1962) 2 0 2 2 2 5 5 5 5 5 5 5	IFor Companies other than companies claiming exemption under section 111 (Please see Rule 12 of the Income-tax Rules, 1962) 2 0 2 2 - 2 2 2 - 2 2 3 3 3 3 3 3 3 3

ILS		а	Advance Tax (from colu	ımn 5 of 1	15A)			10a	0		
ETA		b	TDS (total of column 9	of 15B)				10b	81,936		
Α D		С	TCS (total of column 7	of 15C)				10c	0		
Ä		d	Self-Assessment Tax (f	rom colur	nn 5 of 15A)			10d	0		
Ō		е	Total Taxes Paid (10a+	10b+10с+	-10d)			N/		10e	81,936
Ā	11	Am	ount payable(9-10e) <i>(En</i>	ter if 9 is	greater than	10e, else	e ente	r 0)		11	0
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater tha count)	an 9) (refu		vill be dire	ectly ci	redited into the b	ank	12	51,710
	13		you have a bank accoun ndia may select No)	t in India	(Non- Resid	ents clair	ming r	efund with no ba	nk account	Yes No	
		a) [Details of all Bank Accou	nts held i	n India at an	y time du	ring th	ne previous year	(excluding d	ormant a	accounts)
UNT		SI.	IFS Code of the Bank in o Bank Accounts held in In		Name of the Bank	Account Number		Indicate the acco			_
BANK ACCOUNT		i	INDB0000964		INDUSIND BANK	2010006	06957				
BANK		2) I acc	Minimum one account sh n case of refund, multiple ount decided by CPC aff	e account ter proces	s are selecte ssing the retu	ed for refu urn	und cr				
			Non- residents, who are of the conference of the				d not h	aving bank acco	ount in India r	nay, at t	heir
	SI. N	lo.	SWIFT Code	Name of	the Bank		Count	ry/Region of Loca	tion		IBAN
	14	(i) I ent (ii) (iii)	you at any time during the pold, as beneficial owner ity) located outside India have signing authority in have income from any solicable only in case of a	, beneficia ; or any acco ource out	ary or otherw ount located o side India?	outside Ir	ndia; o	r		any	Yes No

Ack	nov	vledg	gemei	nt Number	:770)477€	6510	1112	2									Date	of fili	ng :	01-	Nov	/-202
												RETURN							Assess	ment	Yea	r	
FORM		ITR	-6	_			e rul	und e 12 e	er s of th	ecti ne Ir	ion 1 ncom	es claim 1] ne-tax R ctions)	_				2	0	2	2	-	2	3
5	Т	TAX PAY	MENTS				V	7							Ø)	<u> </u>							
Α		Details of	payments	s of Advance Tax an	d Self-A	ssessme	ent Tax																
щ }	ž						V)		W								
ADVANCE / SELF	ASSESSIMEN LAX	SI No		BSR Code		Date of	Deposi	t (DD/MN	//YYY	Y)				Serial	Number o	of Challan						Amo	ount (Rs)
NCE P	N N	(1)		(2)		(3)								(4)									(5)
	0 0	Total																					0
∢	ž								7 -2						M								
	١	Note: En	ter the tota	als of Advance tax a	nd Self-	Assessm	nent tax	in SI No.	10a &	10d c	of Part B	:-TTI											
В	Det	ails of Ta	ax Deduct	ed at Source (TDS)	on Incor	me [As p	er Form	16 A iss	ued or	Form	16B/16	C furnished by	Deductor	(s)]									
lo to	o self /otl erson [o	ther		aar No. of Other FDS credit related to on)	TAN of the PAN/ Aadh Tenant/ Bu			Unclaimed brought forw /f)		TDS		ent Financial Year (during FY 2021-22)			DS credit being being offered f	or tax this yea				Correspo /Withdra	onding R awals of		TDS credi
	erson as 7BA(2)]	s per ruie					W	in. Year in hich educted	TDS b/f		own ands	educted in the hand person as per rule applicat	37BA(2) (if	er	Claimed in own hands	Claimed in t	the hands of	of any other p 2) (if applicabl	erson as per e)	Gross Amount	Head		forwa
) (2	2)		(3)		(4)		(5	5)	(6)	(7)	(8			(9)		(10)				(11)	(12)		(13)
			1		AHMK0763	37Δ			0		850	o O	TDS	0	850	Income	TDS 0	PAN/ Aadh	naar No.	42,500	Incom	e from	
															-		_			,	Busine Profes	ess &	
			/		DELH06066	6E			0		3,680	0		0	3,680	0	0	/		1,84,000	Incom Busine Profes		
			1		RTKV0407	5B			0		9,688	0		0	9,688	0	0	/		4,84,375	Incom Busine Profes	ess &	
			1		DELT04764	4E			0	6	7,718	0		0	67,718	0	0	1		6,77,175	Incom Busine Profes	ess &	
Т	DS claime	ed in own ha	ands (total of co	olumn 9)							·		'	·	81,936								
IOTE	Ple	ase ente	er total of c	column 9 in10b of Pa	rt B- TT	7																	
С	D	etails of	Tax Dedu	cted at Source (TDS) on Inco	ome [As	per For	m 16A iss	sued o	r Form	n 16B/16	6C/16D furnish	ned by Dec	ductor((s)]								
	SI No	relatin /other [other	redit g to self person person as le 37BA(2)]	PAN/ Aadhaar No. of Ott Person (if TDS credit rel other person)		PAN/Aad No. of th / Tenant	ne Buyer	brought	med TDS forward /f)		TDS of the	current Financial Y during FY 2021		ucted				applicable if	ponding incom TDS is deducte	d	rrespond Receipt Vithdrawa offered	als	TDS credi being carried forwar
								Fin. Year which deducted		DS [b/f	Deducted in own hands	other person a	the hands of a s per rule 37B plicable)		Claimed ii own hand			nds of any oth BA(2) (if appli	er person as pe cable)	er Gro Amoi	unt o	ead f icome	
	(1)	(2)		(3)		(4)		(5)	(6	6) ((7)	(8)			(9)	(10)		.		(11)	(1	2)	(13)
		TDC al	laimad in own l	condo (total of column 0)								Income	TDS			Incor	me T	DS PAN/A	Aadhaar No.				
				nands (total of column 9) atal of column 9 in11b of Part	B- TTI											0							
D	D			cted at Source (TCS		r Form 2	7D issu	ed by the	Collec	ctor(s)	1												
	S			on and Tax		ne of		nclaimed		χ-7.	_	the current f	inancial		Amo	unt out of	f (5) or (6) beina	claimed thi	s Year	А	mount	out of (5
	N	o Col	lection A	ccount Number of	the			ight forw		/f)	Year (1	CS collected		ne					being offe	red for			g carried
		the	Collector		Coll	lector	Fin. Y	ear in	Amoi	unt	FY 202	11-22)							tax th	is year)			forwa

Acknowledgement Number:770477651011122

OME				which collected	b/f			
Š	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
5		TCS being claimed this year (total o	f column 7)				0	
2		Note: Please enter total of column ((7) in 10c of P	Part B-TTI				

VERIFICATION

I, **ACHINT KUMAR GUPTA**, Son/daughter of **CHARAN DASS**, 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 **AUCPG3038L** (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: 01-Nov-2022 Sign here