INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 0 2 2 2 3 (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-GEN **GENERAL** PAN Name SAEED COLLECTIONS PRIVATE LIMITED ABBCS0356E Corporate Identity Number (CIN) issued by Is there any change in the company's name? If yes, please furnish the old name MCA U74999DL2018PTC340876 Name of Date of Premises/Building commencement ø Date of incorporation (DD/MM/YYYY) of business (DD Flat/Door/Block No /Village PERSONAL INFORMATION RESIDENTIAL ADDRESS WORK SHOP NO 166 G/F **CHHATA LAL** /MM/YYYY) MAIN. 22-Oct-2018 **DARYAGANJ** Type of company (Tick any one) Area/Locality Road/Street/Post Office (i) Domestic Company Darya Ganj Darya Gani (ii) Foreign Company Town/City/District State **CENTRAL DELHI** 09-Delhi public If a public company write 6, and Pin code/Zip company if private company write 7 (as code defined in section 3 of The Country/Region 110002 Companies Act) 91-India private company Office Phone Number with STD Mobile No. 1 Mobile No. 2 Email Address-1 91 9811379205 BASIT.ABDUL03@GMAIL.COM code Email Address-2 139(1)- On or Before due date, 139(4)- After 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) Non-Resident Resident Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) 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) & (e) acknowledgment number Assesment Year Acknowledgment number Date of filing 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 Date of filing Acknowledgment number (f) Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has (g) adopted any agreement under sec 90A(1)? (Tick) Yes No

	(h)	In the case o	of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No	
		In the case o	of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No	
SOL	(i)	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
S		(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
FILINGSTATUS	(j)		essee 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 wh	nich registration required Registration Number	Date of registration
	(k)		financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified unting Standards) Rules, 2015 <i>(Tick)</i> Yes No	in Annexure to the companies
	(1)	Whether ass Yes No	ressee has a unit located in an International Financial Services Centre and derives income solely in convertible	foreign exchange? (Tick)
	(m)	Whether the	assessee company is under liquidation (Tick) Yes No	
	(n)	Whether you	are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.	No /
	(o)	Whether the	company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) Yes No	
-	(p)		return is being filed by a representative assessee? (Tick) 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	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 liabl	le to maintain accounts as per section 44AA? (Tick) Yes No	
	(a2)	Whether asse	esee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)	
	(a2i)	(Tick)	er during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not o, turnover does not exceed 1 crore No, turnover exceeds 10 crores	exceed Rs. 10 Crore Rupees?
	(a2ii)		s, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or bution, 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 liabl	le for audit under section 44AB? (Tick) Yes No	
	(c)		whether the accounts have been audited by an accountant? (Tick) Yes No the following information below	

2				(1)			Mention the date	of furnishing of	audit	t report (D	DD/MM/YYYY)						
				(2)			Name of the audi	tor signing the ta	ax aı	udit report	t						
2				(3)			Membership No.	of the auditor									
5				(4)			Name of the audi	tor (proprietorsh	nip/ fi	rm)							
				(5)			Proprietorship/firm	n registration nu	ımbe	er							
				(6)	Λ		Permanent Accou	unt Number (PA	N/Aa	adhaar No	o.) of the auditor	(proprieto	rship/	firm)			
				(7)	.(/	7	Date of audit repo	ort									
	(di)	Are you	ı liable f	or Audit u/s 92E? (Tick)	Yes	s No			N	0						
	(dii)		Yes, whu/s. 921	nether the accounts	s have beer	1	Yes No				Date of furn	nishing at	udit rep	port?			
	(diii)			sh other audit repor	rt under the	Incon	ne-tax Act, mention	whether have y	you f	urnished	such report. If ye	s, please	ase provide the details as under:				
		SI. N	lo.	S	Section C	ode		Description	f	Whethe have yo urnishe such report?	u ed	Date	(DD-	MM-YYYY)			
F	(e)	Mentio	n the Ac	t, section and date	of furnishin	g the	audit report under a	any Act other th	an th	ne Income	-tax Act						
		SI. No		Act and section			Description		ł u	Have younder the	ct		(DD-MM-Y	O-MM-YYYY)			
	(a)	Natur	e of com	nany (select 1 if h	oldina comr	nany s	select 2 if a subsidi	ary company se	elect	3 if hoth	Act?	ther)		Any Other			
	(b)												,				
STATUS		SI. PAN of Holding Na					me of the Holdi	ng		ddress o	of Holding		Perc	centage of	shares		
0	(c)	If hold	ding com	pany, mention the	details of th	ne sub	sidiary companies										
		SI. No.		N of subsidiar	у		me of the subsidiary Address of Sumpany Company				у	Pe	ercentage o	f shares			
N O	Detai	ls of Am	algamati	ng, Amalgamated,	Demerged	and R	Resulting Company	(as the case m	ay be	e)							
ORGANISATION	SI. N	No.	Bus	siness Type		Date	of event	PAN		Name o	of the Compa	nv		Add	ress		
OK C	OI. I	10.	Би	omicoo iypc		Date	Orcvent	I AN		ivalii c	or the Compa	y		Addi	1033		
			U	g Director, Directo	rs, Secretar	ry and	Principal officer(s)	who have held	the c	office duri	ng the previous y	ear and t	he de	tails of eligible	person wl		
PERSONS	SI. No.	Name Designation			Reside	Residential Address					PAN	Aadha No.		Director Identificati Number (Dissued by case of Dir	IN) MCA, in		
_	1	ABDU BASIT		DIR - Director		TARA	72, 1ST FLOOR, N CHAND ,DARYA G 02				CABPB5438A			08262551			
	2						72, 1ST FLOOR, N CHAND ,DARYA G 02				APHPD1852R			08262552			
T	Particu	lars of p	ersons v	vho were beneficia	l owners of	share	s holding not less t	han 10% of the	votin	ng power a	at any time of the	previous	year				
	SI. No.	Name	and A	ddress							entage of share:	res held		PAN (if	Aadha No.		

7

8

Whether a company being a non-banking Financial Institution

Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1

Ackı	nov	vled	gement	Nui	mber	:77897929104112	22		Date of filing: 04-Nov-202						
LDERS	1	H		3172,		OOR, NEAR GOLCHA C 9-Delhi , 91-India , 110002		TARA CHAND ,	50 %		CABPE	35438A			
SHAREHOLDERS INFORMATION	2	H		3172,		OOR, NEAR GOLCHA C D-Delhi , 91-India , 110002		TARA CHAND ,	50 %		APHP	D1852R			
						articulars of natural person the previous year	ns who were the	ultimate beneficial ov	vners, directly or in	ndirectly, of shares h	olding no	t less thar	า 10% of		
		SI. No.	Name		Addre	ess				Percentage of shares held					
۵ و	2	1	ABDUL BASIT			E NO. 3172, 1ST FLOOR A GANJ , DELHI , 09-Dell			ΓARA CHAND ,	50 %	CABPB5438A /				
ERSH)	1 H	2	DARKSH	ARKSHANA HOUSE NO. 3172, 1ST FLOOR, NEAR GOLCHA CINEMA, KUCHA TARA CHAND , DARYA GANJ , DELHI , 09-Delhi , 91-India , 110002									2R /		
OWNERSHIP INFORMATION	In cas	e of Foreig	n com	pany, pl	ease furnish the details of	f immediate pare	ent company.	14							
ō	OWNERS INFORMA	SI. No.			dress	Country/Region of residence	PAN (if allotted)	Taxpayer's reg		per or any uniquery of residence	e ident	ificatior	1		
		In cas	e of foreign	comp	any, ple	ase furnish the details of	ultimate parent	company	_ach!						
		SI. No.	Name	Add	dress	Country/Region of residence	PAN (if allotted)	Taxpayer's reg		per or any uniqu	e ident	ificatior	1		
≽,	,	Nature	of compar	ny							(Tick)				
F COMPANY	Ž I	1 V	/hether a p	ublic s	sector co	empany as defined in sect	tion 2(36A) of the	e Income-tax Act			Yes	No			
0	200	2 V	/hether a c	ompar	ny owne	d by the Reserve Bank of	f India				Yes	No			
0 (n					ich not less than forty per e Bank of India or a corp			ingly or taken toge	ether) by the	Yes	No			
NATURE	ANDI	4 V	/hether a b	anking	g compa	ny as defined in clause (c	c) of section 5 of	the Banking Regulation	on Act,1949		Yes	No			
~		5 V	/hether a s	chedu		Yes	No								
	(Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)					Yes	No							

Yes

No

Yes No

_	ITR-6		AN INCOME TAX RETURN er than companies claiming exemption		F	Asses	sment	Yea	r	
FORM	ITR-6	(Please see Rule	under section 11] e 12 of the Income-tax Rules,1962) ease refer instructions)	2	0	2	2	-	2	3
Nat	ture of busin	ess or profession, if mor	re than one business or profession indicate	e the tl	hree i	main	activ	rities	/	
pro	ducts (Othe	than those declaring inc	come under section 44ÅE)							
SI. No.	Code [Pleas	e see instruction No.7(i)]	Description							
	09024 -Re	tail sale of textiles,	SAEED COLLECTIONS PRIVATE LIN	MITED						
i	apparel, fo	otwear, leather goods								
i	apparel, fo	otwear, leather goods								

					INDIAN INCOME TAX					Asses	sment	t Yea	r	
	ľ	TR	2-6		Companies other than compan under section of Please see Rule 12 of the Inco (Please refer instru	l1] me-tax F	-	2	0	2	2	-	2	3
art A	4-BS	6		BALANCE S	SHEET AS ON 31 ST DAY OF MAR	CH, 2022	OR AS ON THE DATE	OF AM	IALGA	MATIC	DN			
1	Equ	uity a	ınd Lia	abilities	W I	LYXKK	(A)							
	1	Sha	arehol	der's fund			NO							
		Α	Shar	e capital	Charles and the second		1							
			i	Authorised	1100	Ai	1,00	0,000						
			ii	Issued,Subsc	ribed and fully Paid up	Aii	1,00	0,000						
			iii	Subscribed bu	ut not fully Paid	Aiii		0						
			iv	Total(Aii + Aiii					Aiv				1,0	00,00
		В	Rese	erves and Surp	olus		MKIIII							
			i	Capital Reser	ve	Bi	94	1,965						
			ii	Capital Reder	mption Reserve	Bii		0						
			iii	Securities Pre	emium Reserve	Biii		0						
			iv	Debentures R	edemption Reserve	Biv		0						
			٧	Revaluation R	Reserve	Bv		0						
			vi	Share options	outstanding amount	Bvi		0						
			vii	Other reserve	(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 -	/e	Bix				9	94,96
		С	Mon	ey received ag	ainst share warrants				1C					
		D	Tota	l Shareholder's	s fund(Aiv + Bix + 1C)				1D				1,9	94,96
	2	Sha	are ap	plication mone	ey pending allotment									
		i	Pend	ding for less that	an one year	i		0						
		ii		ding for more the	han one year	ii		0						
		iii		l (i + ii)					2					
	3	Nor		ent liabilities										
		Α	Ī	-term borrowi	-									
			i	Bonds/debent										
			_		currency	ia		0						
				b Rupee		ib		0						
				c Total(ia	+ ib)				ic					(

			а	Foi	reign currency	iia	0		
			b		pee Loans			_	
				1	From Banks	b1	0	_	
				2	From others	b2	0	_	
				3	Total(b1 + b2)	b3	0	_	
			С	Tot	tal Term loans (iia + b3)			iic	0
		iii	Def	errec	d payment liabilities			iii	0
		iv			s from related parties (See instructions)			iv	0
		V			eposits			V	0
		vi			d advances from related parties (See instr	uctions)	vi	0
		vii			ans and advances		US:	vii	0
		viii	Lon	g ter	m maturities of finance lease obligations	ICII 9	105	viii	0
		ix			ng term borrowings(ic + iic + iii + iv + v + vi	+ vii +	viii)	3A	0
	В	Def	erred	tax I	liabilities(net)		- DIME	3B	2,481
	С	Oth	er lon	ıg-te	rm liabilities		P H III		
		i	Trac	de pa	ayables	i	0		
		ii	Oth	ers		ii	0		
		iii	Tota	al Lo	ng-term other liabilities(i + ii)			3C	0
	D	Lon	g-terr	n pro	ovisions				
		i	Pro	visio	n for employee benefits	i	0	-	
		ii	Oth	ers		ii	0	-	
		iii	Tota	al(i +	ii)	ı		3D	0
	Е	Tota	al Nor	n-cur	rrent liabilities(3A + 3B + 3C + 3D)			3E	2,481
4	Cu	ırrent	liabili	ties					
	Α	Sho	rt-ter	m bo	prrowings				
		i	Loa	ns re	epayable on demand				
			а	Fro	om banks	ia	0		
			b	Fro	om Non-Banking Finance Companies	ib	0		
			С	Fro	om other financial institutions	ic	0		
			d	Fro	om others	id	0		
			е	Tot	tal Loans repayable on demand(ia + ib + ic	+ id)		ie	0
		ii	Dep	osits	s from related parties (see instructions)			ii	0
		iii	Loa	ns a	nd advances from related parties (see inst	ruction	s)	iii	0
		iv	Oth	er lo	ans and advances			iv	0
		V	Oth	er de	eposits			٧	0
		vi	Tota	al Sh	ort-term borrowings(ie + ii + iii + iv + v)			4A	0
	В	Trac	de pa	yabl	es				
		i	Out	stan	ding for more than 1 year	i	0		
		ii	Oth	ers		ii	3,83,656		

	iii	Total	Trade payables(i + ii)		4B	3,83,65
C	C Oth	er curre	ent liabilities			
	i	Curre	nt maturities of long-term debt	i	0	
	ii	Curre	nt maturities of finance lease obligation	i i	0	
	iii	Intere	st accured but not due on borrowings		0	
	iv	Intere	st accured and due on borrowings	iv	0	
	V	Incom	ne received in advance	V	0	
	vi	Unpai	d dividends	vi	0	
	vii		cation money received for allotment of lities and due for refund and interest ed	र्श को है। • VII स्यान व जयत	0	
	viii	Unpai therec	d matured deposits and interest accured on	viii 5 5.	0	
	ix	Unpai accure	d matured debentures and interest ed thereon	ix	0	
	х	Other	payables	x 1,30,51	4	
	xi	Total	Other current liabilities(i + ii + iii + iv + v +	vi + vii + viii + ix + x)	4C	1,30,5
С	D Sh	ort-term	provisions			
	i	Provis	sion for employee benefit	i	0	
	ii	Provis	sion for income tax	ii 10,05	8	
	iii	Provis	sion Dividend	iii	0	
	iv	Tax o	n dividend	iv	0	
	V	Others	s	V	0	
	vi	Total	Short-term provisions(i + ii + iii + iv + v)		4D	10,0
E	E Tot	al Curre	ent liabilities(4A + 4B + 4C + 4D)		4E	5,24,2
Total	Equity	and liab	oilities(1D + 2 + 3E + 4E)		ı	7,21,6
II A	ASSET	S				
			ut assets			
		n-curren	at assets			
	1 No	n-curren Fixed				
	1 No	Fixed	assets	ia 32,08	6	
	1 No	Fixed	assets Tangible assets	ia 32,08		
	1 No	Fixed i	assets Fangible assets Gross block	ib 20,26		
	1 No	Fixed i 1	assets Fangible assets Gross block Depreciation	ib 20,26	5	
	1 No	Fixed i 1	assets Fangible assets a Gross block b Depreciation c Impairment losses	ib 20,26	5	
	1 No	Fixed i 1	assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic)	ib 20,26 ic id 11,82	5	
	1 No	Fixed i 1	assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block	ib 20,26 ic id 11,82 iia	5 0 1 0	
	1 No	Fixed i 1	assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization	ib 20,26 ic id 11,82 iia iib	5 0 1 1 0 0	
	1 No	Fixed i 1	assets Fangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization c Impairment losses	ib 20,26 ic id 11,82 iia iib iic	5 0 1 1 0 0 0	
	1 No	Fixed i 1	assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) ntangible assets a Gross block b Amortization c Impairment losses	ib 20,26 ic id 11,82 iia iib iic id id	5 0 1 1 0 0	

	٧	Tot	al Fixed assets(id + iid + iii + iv)			A۱	V	
В	Nor	n-curi	rent investments					
	i	Inv	estments in property	i		0		
	ii	Inv	estments in Equity instrument	ATTICE OF				
		а	Listed equities	iia		0		
		b	Unlisted equities	iib		0		
		С	Total(iia + iib)	iic		0		
	iii	Inv	estments in Preference shares	iic		0		
	iv		estments in Government or trust curities	iv		0		
	V	Inv	estments in Debenture or bonds	V		0		
	vi	Inv	estments in Mutual funds	o vi		0		
	vii	Inv	estments in Partnership firms	vii		0		
	viii	Oth	ners Investments	viii		0		
	ix	Tot	al Non-current investments(i + iic + iii + iv	+ v + vi -	+ vii + viii)	Bi	х	
С	Def	errec	I tax assets(Net)			С	;	
D	Lon	g-ter	m loans and advance					
	i	Ca	pital advances	i		0		
	ii	Sec	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)		D	V	
	vi	Lor	ng-term loans and advances included in D	v which i	S			
		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	er 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)			Ei	ii	
	iv		n-current assets included in Eiii which is d neficial owner of share, or from any conce				ı	

	Е	Tota	shareholder as per section 2(22)(e) of I. I Non-current assets(Av + Bix + C + Dv +			IF	44.0
2	F	rent a	·	r =)		IF	11,8
_					N.		
	Α		ent investments	51515 E25		_	
		i	Investments in Equity instruments		-	_	
			a Listed equities	ia	0	_	
			b Unlisted equities	ib	0	-	
			c Total(ia + ib)	ic	0	_	
		ii	Investments in Prefernce shares		0	_	
		iii	Investments in Government or trust securities	सत्यमेव द्वायते	0		
		iv	Investments in debentures or bonds	d fair	0		
		V	Investments in Mutual funds	V	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	Vii D	0		
		viii	Total Current investments(ic + ii + iii + iv	v + v + vi + vii)		Aviii	
	В	Inve	ntories				
		i	Raw material	i	0		
		ii	Work-in-progress	ii	0		
		iii	Finished goods	iii	75,647	-	
		iv	Stock-in-trade(in respect of goods acquired for trading)	ired iv	0	-	
		V	Store and spares	V	0		
		vi	Loose tools	vi	0	-	
		vii	Others	vii	0	-	
		viii	Total Inventories(i + ii + iii + iv + v + vi +	· vii)		Bviii	75,6
	С	Trac	e receivables				
		i	Outstanding for more than 6 months	i	0	_	
		ii	Others	ii	0	_	
		iii	Total Trade receivables(i + ii + iii)			Ciii	
	D	Cas	n and cash equivalents				
		i	Balance with Banks	i	87,407	-	
		ii	Cheques, draft in hands	ii	0		
		iii	Cash in hand	iii	90,580		
		iv	Others	iv	0	-	
		V	Total cash and equivalents(i + ii +			Dv	1,77,9
	E		t-term loans and advances	,			1,11,5
	_			i	4,13,624		
		i	Loans and advances to related parties Others				
		ii 	Others	ii	0		
		iii	Total short-term loans and advances(i +	- ii)		Eiii	4,1

Date of	of	filing	:	04-N	ov-2022
---------	----	--------	---	------	---------

	iv	Sh	ort-term loans and advances included in I	Eiii whic	h is		
		а	for the purpose of business or profession	iva	0		
		b	not for the purpose of business or profession	ivb	0		
		С	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Oth	er cu	urrent assets	A ST		F	42,595
G	Tot	al C	current assets (Aviii + Bviii + Cviii +	Dv + E	iii + F)	2G	7,09,853
Total As	ssets	(1F +	+ 2G)	मव जय		П	7,21,674

ckno	wle	edg	eme	ent N	Jumber:778979291041122		Date	of fil	ing	: 04-	Nov-	202
					INDIAN INCOME TAX RETURN			Asses	smen	t Yea	-	
	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	\-BS	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	the Ind	ian A			ION
E	≣qui	ity a	ınd Li	iabiliti	es							
	1	Equ	uity		सत्यमेव जयते							
		Α	Equ	uity sh	are capital							
			i	Auth	orised	Ai			0			
			ii	Issue	ed,Subscribed and fully Paid up	Aii			0			
,			iii	Subs	scribed but not fully paid	Aiii			0			
			iv	Tota	I(Aii + Aiii)				Д	iv		
į		В	Oth	er Eq	uity							
			i	Othe	er Reserves							
				а	Capital Redemption Reserve	ia			0			
Č				b	Debentures Redemption Reserve	ib			0			
				С	Share Options Outstanding account	ic			0			
Š				d	Others(specify nature and amount)	id			0			
				е	Total other reserves(ia + ib + ic + id)	ie			0			
			ii	Reta	ined earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii			0			
			iii	Tota	I(Bie + ii)(Debit balance to be shown as -ve figure)				В	iii		
		С	Tota	al Equ	ity(Aiv + Biii)				1	С		
	2	Liab	oilitie	S								
		Α	Nor	n-curre	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowing	gs							
			а	Bono	ds or debentures							
				1	Foreign currency	a1			0			
				2	Rupee	a2			0			
				3	Total(1 + 2)				a	3		
			b	Term	n loans							
				1	Foreign currency	b1			0			
				2	Rupee Loans							
					i From Banks	i			0			
					ii From others parties	ii			0			
				1 -		_						

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

		f	Unpaid matured deposits and interest accured thereon	f	0		
		g	Unpaid matured debentures and interest accured thereon	g	0		
		h	Others (specify nature)	h	0		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			liii	
	iv	Tota	al Financial liabilities (li + lii + liii)			liv	
I	I Oth		urrent liabilities				
	а	Rev	renue received in advance	а	0		
	b	Oth	er advances (specify nature)	b	0		
	С	Oth	ers (specify nature)	С	0		
	d		al Other current liabilities(a + b + c)			Ild	
II						IIu	
11		visior			^		
	a		vision for employee benefits	a	0		
	b	Oth	ers(specify nature)	b	0		
	С	Tota	al provisions (a + b)			IIIc	
1\	√ Cur	rrent -	Tax Liabilities (Net)			IV	
Т	otal Cu	ırrent	liabilities (liv + IId + IIIc + IV)			2B	
Total I	Equity	and li	iabilities(1C + 2A + 2B)			I	
II A	ssets						
1	l Nor	n-curr	ent assets				
	Α	Pro	perty, Plant and Equipment				
		а	Gross block	а	0		
		b	Depreciation	b	0		
		С	Impairment losses	С	0		
		d	Net block(a - b - c)			Ad	
	В	Сар	ital work-in progress			В	
	С	Inve	estment Property				
		а	Gross block	а	0		
		b	Depreciation	b	0		
		С	Impairment losses	С	0		
		d	Net block(a - b - c)			Cd	
	D	Goo	pdwill	,			
		а	Gross block	а	0		
		b	Impairment losses	b	0		
		С	Net block(a-b)	'		Dc	
	Е	Oth	er intangible Assets				
		а	Gross block	а	0		
		а					
		b	Amortisation	b	0		

	d	Net block(a - b - c)			Ed	
F	Intar	gible 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				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities सत्यमेव 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	V	0	-	
	vi	Investments in partnership firms	vi	0	-	
	vii	Others Investment(specify nature)	vii	0	-	
		T-t-1			1.11	
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii) Trade receivables			HI	
	II			0		
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables			HII	
	III	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		

1		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	0
IV	Bank	Balances other than III above			IV	0
V	Loan	is Control of the Con				
	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	0
	V	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		
VI	Othe	r Financial Assets			VI	0
Tota	l Fina	ancial Assets(i + ii + iii + iv + v + vi)			2B	0
С	Curre	ent Tax Assets(Net)			2C	0
D	Othe	er current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	0		
	iii	Total			2D	0
Tota	l Curi	rent assets (2A + 2B + 2C + 2D)			2	0

									ilig . o		
			INDIAN INCOME TAX RE					Assess	ment Ye	ear	
FORM	IT	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						2	2	. 2	3
Part Man Acco	ufactı	uring	Manufacturing Account for the financial year accounts are maintained, otherwise fill items			n a cas	e whe	ere re	gular bo	ooks of	r
1	Deb	its to I	Manufacturing Account								
	Α	Ope	ning Inventory सत्य	वि जयते							
		i	Opening stock of raw-material	लो दण्डः ।	05			()		
		ii	Opening stock of Work in progress	i				C)		
		iii	Total (i + ii)		Lack				Aiii		0
	В	Purc	hases (net of refunds and duty or tax, if any)	NEDA	IIIII.				В		0
	С	Dire	et wages						С		0
	D	Dire	ct expenses (Di + Dii + Diii)						D		0
		i	Carriage inward	i				C)		
		ii	Power and fuel	ii				C)		
		iii	Other direct expenses	iii				C)		
	Е	Fact	ory Overheads								
		i	Indirect wages	i				C)		
		ii	Factory rent and rates	ii				C)		
		iii	Factory Insurance	iii				C)		
		iv	Factory fuel and power	iv				C)		
		V	Factory general expenses	V				()		
		vi	Depreciation of factory machinery	vi				C)		
		vii	Total (i+ii+iii+iv+v+vi)						Evii		0
	F	Tota	of Debits to Manufacturing Account (Aiii+B+	C+D+Evii)					1F		0
2	Clos	ing St	ock								
	i	Raw	material	2i				C)		
	ii	Worl	k-in-progress	2ii				C)		
	Tota	l (2i +	2ii)						2		0
3	Cos	t of Go	oods Produced – transferred to Trading Accou	unt (1F - 2)					3		0

${\bf Acknowledgement\ Number:} 778979291041122$

		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 + 10v i + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
1	11	Cost o	of goods produced – Transferred from Manufacturing Account			11	0
1	12	Gross	Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	9,63,767
1	12a	Turnov	over from Intraday Trading			12a	0
1	2b	Incom	ne from Intraday Trading			12b	0



					'	Duto	01 11111	·9 ·	U -1		2022	
				INDIAN INCOME TAX RETURN			Assessı	nent	Yea	r		
FORM	ΙT	R-	6	panies other than companies claiming exemption under section 11] se see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3	
Part A- P&L				nt for the financial year 2021-22. (fill items 13 to 60 in ed, otherwise fill items 61 to 62 as applicable)	n a case	where	e regul	ar bo	ooks	s of		
	13	Gross	s profit transferred from Trading A	count						13	9,63,767	
_	14		income								-,,-	
Š		i	Rent	No state of the			i		0			
ŏ		ii	Commission	भीष मूलो द ⁰³			ii		0			
CREDITS TO PROFIT AND LOSS ACCOUNT		iii	Dividend income				iii		0			
SA		iv	Interest income				iv		0			
SC		v	Profit on sale of fixed assets		•		v		0			
Ĭ		vi	Profit on sale of investment bein	g securities chargeable to Securities Transaction Tax (STT)			vi		0			
Ä		vii	Profit on sale of other investmen				vii		0			
T A		viii	Gain (loss) on account of foreign	exchange fluctuation u/s 43AA			viii		0			
Ē		ix	Profit on conversion of inventory	into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)			ix		0			
Ř		х	Agricultural income				х		0			
0		xi Any other income (specify nature and amount)										
Ĭ			SI.No	Nature of Income			,	mou	ınt			
Ĕ			01.140	Nature of moonie				MIIIOU	1110			
				Total					0			
S		xii	Total of other income (i + ii + iii -	iv + v + vi + vii + viii + ix + x + xi)						14xii	0	
	15	Total	of credits to profit and loss accoun	ıt (13+14xii)						15	9,63,767	
	16	Freig	Freight outward									
	17	Cons	umption of stores and spare parts							17	0	
⊨	18	Powe	er and fuel							18	11,895	
3	19	Rents	S							19	0	
္ပ	20	Repa	irs to building							20	0	
Ğ	21	Repa	irs to machinery							21	35,162	
SS	22	Com	pensation to employees									
ő		i	Salaries and wages		Papanies claiming exemption on 11							
DEBITS TO PROFIT AND LOSS ACCOUNT		ii	Bonus									
A		iii	Reimbursement of medical expe	nses		iv 0 v 0 vi 0 vii 0 viii 0 ix 0 ix 0 x 0 Amount						
Ė		iv	Leave encashment				22iv		0			
9		v	Leave travel benefits				22v		- 2 books of 13 0 0 0 0 0 0 0 0 0 0 0 0 0 14xii 15 16 17 18 19 20 21 85,500 0 0 0 0 0 0 0 22xi			
R		vi	Contribution to approved supera	nnuation fund			22vi		0	rear - 2 Dks of 13 9 0 0 0 0 0 0 0 0 0 0 0 0 0 14xii 0 15 9 16 17 18 19 20 21 21 20 00 00 00 00 00 00 00 00 00 00 00 00		
2		vii	Contribution to recognised provi	lent fund			22vii		2 - 2 3 3 9,1 r books of			
S		viii	Contribution to recognised gratu	ty fund			22viii	Amount 14xii				
BIT		ix	Contribution to any other fund				22ix					
DE		х	Any other benefit to employees	n respect of which an expenditure has been incurred			22x		0			
_		xi	Total compensation to employee	s (total of 22i to 22x)						22xi	7,85,500	
		xiia	Whether any compensation, incl	uded in 22xi, paid to non-residents			xiia	No				
		xiib	If Yes, amount paid to non-resid	ents			xiib		0			
	23	Insur	ance				<u> </u>					

	i	Medical Insurance			23i	0		
	ii	Life Insurance			23ii	0		
	iii	Keyman's Insurance			23iii	0		
	iv	Other Insurance including factory	v, office, car, goods, etc.		23iv	0		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	0
24	Work	men and staff welfare expenses					24	0
25	Enter	tainment					25	0
26	Hospi	itality					26	0
27	Confe	erence					27	0
28	Sales	promotion including publicity (other	er than advertisement)				28	0
29	Adve	rtisement					29	0
30	Comr	mission	. सत्यमेव जयते					
	i	Paid outside India, or paid in Ind	a to a non-resident other than a company or a foreign company		i	0		
	ii	To others	^{फीय} मृलो द ^{वड} े		ii	0		
	iii	Total (i + ii)					30iii	0
31	Royal							
	i		a to a non-resident other than a company or a foreign company		i	0		
	ii	To others			ii	0		
	iii	Total (i + ii)				-	31iii	0
32		ssional / Consultancy fees / Fee fo	or technical services				0	
02	i	-	a to a non-resident other than a company or a foreign company		i	0		
	ii	To others	a to a non-resident control than a company of a foliagn company		ii	32,000		
	iii	Total (i + ii)			"	32,000	32iii	32,000
33		, boarding and Lodging					33	0
34			n toyoling				34	0
		eling expenses other than on foreig	ii uaveiing				35	0
35		gn travelling expenses						
36		eyance expenses					36	0
37		hone expenses					37	6,919
38		t House expenses					38	0
39		expenses					39	0
40		val celebration expenses					40	0
41		larship					41	0
42	Gift	at					42	0
43	Dona		and the second section of the section of t				43	0
44			vernment or any local body (excluding taxes on income)		44:			
	i 	Union excise duty			44i	0		
_	ii 	Service tax			44ii	0		
	iii	VAT/ Sales tax			44ii	0		
_	iv	Cess			44iv	0		
_	V	Central Goods & Service Tax (C			44v	0		
_	vi	State Goods & Services Tax (SG			44vi	0		
	vii	Integrated Goods & Services Tax			44vii	0		
	viii	Union Territory Goods & Service			44viii	0		
	ix	Any other rate, tax, duty or cess	incl STT and CTT		44ix	0		
	х		rable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)				44x	0
45	Audit	fee					45	6,000
46	Other	expenses (specify nature and am	ount)					
	SI.	No.	Nature of Expense	Amount				

	1			Miscellane	eous expenses								5,381		
	2			Late Fee									2,066		
	3			Office Exp	enses								2,519		
	4			Cartage &	Freight			3					2,042	-	
	5			ROC Filing	g Fee			7					6,000	_	
	6			Finance C	ost	VIII			Sh				9,332		
				Total			76.13 T						27,340	_	
47	Ba	d debts (spe	cify PAN/ Aadl	haar No. of the person	n, if available, for who	om Bad Debt for amo	ount of Rs. 1 laki	h or more is c	laimed and amo	unt)			27,010		
		l. No.	-	of the person		Aadhaar Nu				. ,		Α	mount		
	i			s required) Total [47i(भाग मूल	त दण्ड	112				47i	0		
	ii			1 lakh) where PAN/ A		ailable (provide nam	ne and complete	address)				47ii	0		
SI. No		Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP		mount		
	iii	Others (amounts less t	han Rs. 1 lakh)								47iii	0		
	iv	Total Ba	d Debt (47i + 4	17ii + 47iii)										47iv	C
48	Pro	ovision for ba	d and doubtful	debts										48	C
49	Oth	ner provision	S											49	C
50	Pro	ofit before int	erest, deprecia	ation and taxes [15 - (16 to 21 + 22xi + 23v	/ + 24 to 29 + 30iii +	31iii + 32iii + 33	to 43 + 44x +	+ 45 + 46iii+ 47iv	+ 48 + 49)]				50	58,951
51	Inte	erest													
	i	Paid out	side India, or p	aid in India to a non-r	esident other than a	company or a foreig	n company					i	0		
	ii	To other	s									ii	0		
	iii	Total (i +	· ii)											51iii	(
52	De	preciation ar	d amortization											52	20,26
53	Ne	t profit befor	e taxes (50 – 5	1iii – 52)										53	38,686
54	Pro	ovision for cu	rrent tax											54	(
55	Pro	ovision for De	eferred Tax											55	C
56	Pro	ofit after tax (53 - 54 - 55)											57	38,686
57	Bal	lance brough	t forward from	previous year										57	(
58	Am	ount availab	le for appropria	ation (56 + 57)										58	38,686
59	Apı	propriations													
	i		to reserves ar									59i	0		
	ii		d dividend/ Inte									59ii	0		
	iii			n dividend for earlier y		4						59iii	0		
	iv			Corporate Social Resp	ponsibility (CSR) acti	vities (in case of coi	mpanies covered	d under sectio	n 135 of Compa	nies Act, 20	13)	59iv	0		
	٧	-	er appropriation									59v	0		
	vi	,	9i + 59ii + 59iii	<u>, </u>										59vi	(
60			to balance sh		OM COODS SARS!	OFC LINDED OF O	TION 4425							60	38,686
61		MPU I ATIO	N OF PRESUM	MPTIVE INCOME FRO		GES UNDER SECT	I ION 44AE								
SR.N	NO.			N	ame of Business			Busin	ess code				Description	on	
	Re	gistration	Whether	Tonnage	Number of mor				4AE for the go						
		of goods carriage	owned /leased /hired	capacity of goods carriage (in MT)	/hired by a	as owned/leased assessee	case tonnage	e exceeds 12	MT, or else @ l actually ea	Rs.7500 per arned, which			nount claim	ed to na	ive been

	Add	row op	ons as necessary (Please Note : At any time during the year the number of vehicles should not exceed 10 vehicles)				
	(ii)	Total	presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61 (ii)			
			ne profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to d have a tax audit under section 44AB	maintain boo	ks of		
)	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					
5		а	Gross receipts / Turnover	62a			
		b	Net profit	62b			

Acknowledgement Number:778979291041122

			INDIAN INCOME		_		Assessment Year								
	ΙΤ	R-6	[For Companies other than cor under sec (Please see Rule 12 of the (Please refer	tion 1 Incon	1] ne-tax Rules,1962)	2	0	2	2 -	2	3				
cou	factu Int Ir		Manufacturing Account for the financial statements are drawn up in compliant companies (Indian Accounting Standard	ce to t	the Indian Accounting Stand					e to th	е				
			Manufacturing account	- 본건	मेव जयते										
	Α	Ope	ning Inventory												
		i 	Opening stock of raw-material			0									
		ii :::	Opening stock of Work in progress	ii		0	Λ:::								
	D	iii	Total (i + ii)	if any	DEPARTME		Aiii								
H	B C		chases (net of refunds and duty or tax,	ır any			С	В							
-			ct wages		D										
	D Direct expenses i Carriage inward i						<u> </u>								
		ii	Power and fuel	ii		0									
		iii	Other direct expenses	iii		0									
	E		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)			E	Ξvii								
	F	Tota	I of Debits to Manufacturing Account (A	λiii+Β-	+C+D+Evii)		1F								
	Clo	sing S	Stock												
	i	Raw	material	2i		0									
	ii	Worl	k-in-progress	2ii		0									
	Tota	al (2i -	+2ii)		2										
	Cos	st of G	oods Produced – transferred to Tradin	g Acc	ount (1F - 2)		3								

L L		iii	Note: Row Direct Exp	can be added as per the nature of enses	9iii	0		
Ö		SI.N	lo.	Other direct expenses		Amount		
DEBITS TO TRADING ACCOUNT	10	Duti	ies and taxe	s, paid or payable, in respect of goo	ds and serv	vices purchased		
SING		i	Custom du	ity	10i	0		
RA		ii	Counter ve	eiling duty	10ii	0		
0		iii	Special ad	ditional duty	10iii	0		
S		iv	Union exci	se duty	10iv	0		
EB		٧	Service tax		10v	0		
		vi	VAT/ Sales	s tax	10vi	0		
		vii	Central Go	ods & Service Tax (CGST)	10vii	0		
		viii	State Good	ds & Services Tax (SGST)	10viii	0		
		ix	Integrated	Goods & Services Tax (IGST)	10ix	0		
		х	Union Terr (UTGST)	itory Goods & Services Tax	10x	0		
		хi	Any other t	ax, paid or payable	10xi	0		
		xii	Total (10i -	+ 10ii + 10iii + 10iv + 10v + 10vi + 10)vii + 10viii -	+ 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goods p	roduced – Transferred from Manufa	cturing Acc	ount	11	0
	12		ss Profit froi ii-11)	m Business/Profession - transferred	to Profit an	d Loss account (6-7-8-9-	12	0
1	12a	Turr	nover from I	ntraday Trading			12a	0
1	12b	Inco	me from Int	raday Trading			12b	0

knowledgement Number:778979291041122							Date of filing : 04-Nov-2022								
			_	INDIAN INCOME TAX RETURN			Assessment Year								
	ITI	₹-6	[F	For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2		0 2	2	-	2	3				
					·	·	'	·							
art <i>i</i> S	4-P& L	. Ind-	up in co	nd Loss Account for the financial year 2021-22 [applicable for a con compliance to the Indian Accounting Standards specified in Annexure (rds) Rules, 2015]							awn				
	13	Gross	profit tra	nsferred from Trading Account	7		13								
	14	Other	income	. सत्यमेव जयते											
		i	Rent	क्रीत मने न्यंड - वि	i	0	-								
		ii	Commis	ssion	ii	0									
		iii	Dividen	d income	iii	0									
		iv	Interest	income	iv	0									
		٧	Profit or	n sale of fixed assets	V	0									
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0									
		vii	Profit or	n sale of other investment	vii	0									
		viii	Gain (lo	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0									
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market f inventory as on the date of conversion)	ix	0	-								
		х	Agricult	ural income	х	0									
		xi	Any oth	er income (specify nature and amount)											
			SI. No.	Nature of Income	Amo	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	3			16								
	17	Consi	umption o	f stores and spare parts			17								
	18	Powe	r and fuel				18								
	19	Rents	i				19								
	20	Repai	irs to build	ding			20								
	21	Repai	airs to machinery												
	22	Compensation to employees													
		i	Salaries	and wages	22i	0									
		ii	Bonus		22ii	0									
		iii	Reimbu	rsement of medical expenses	22iii	0									
		iv	Leave e	encashment	22iv	0									
		٧	Leave to	ravel 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	22		0		
		been incurred	-^				
	Хİ	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 जयत	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		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	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	expenses													0
40	Fest	ival ce	elebration	expenses										40		0
41	Scho	olarsh	ip											41		0
42	Gift													42		0
43	Don	ation												43		0
44	Rate	es and	taxes, pa	id or payable to	o Governme	ent or an	ny local be	ody (ex	cluding	taxes	on inc	ome	e)			
	i	Un	ion excise	duty							44i		0			
	ii	Se	rvice tax								44ii	i	0			
	iii VAT/ Sales tax 44ii 0									0						
	iv Cess सत्यमेव जयते 44iv										0					
	v Central Goods & Service Tax (CGST) 44v (0					
	vi State Goods & Services Tax (SGST) 44vi (0					
	vii	Inte	egrated G	oods & Service	s Tax (IGS	T)					44vi	ii	0			
	viii	viii Union Territory Goods & Services Tax (UTGST) 44viii										0				
	ix	An	y other ra	te, tax, duty or	cess incl ST	T and C	CTT	113	VI.		44ix	Κ	0			
	х	x Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)											44x		0	
45	Aud	it fee												45		0
46	Othe	er exp	enses (sp	ecify nature and	d amount)									46	0	
	SI. Nature of Other expenses Amo								moι	unt						
	Total 0															
47				PAN/ Aadhaar I e is claimed an		erson, if	^f available	e, for w	hom Ba	nd Deb	t for ar	mou	ınt			
	SI. No.	PAI	N of the p	erson	Aadhaar N	lumber	of the po	erson			Ar	mοι	unt			
	i	(Ro	ows can b	e added as req	uired) Total	[47i(1)+	+47i(2)+4	7i(3)]			47i		0			
	ii			e than Rs. 1 lak		AN/ Aad	lhaar No.	is not	availabl	е	47ii	47ii 0				
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amo	ount			
	iii	Otl	ners (amo	unts less than I	Rs. 1 lakh)						47ii	i	0			
	iv	To	tal Bad De	ebt (47i + 47ii +	47iii)									47iv		0
48	Prov	ision	for bad an	d doubtful debt	ts									48		0
49	Othe	er prov	r provisions										49		0	
50		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 1iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]										50		0		
51	Inter	rest														
	i			India, or paid in company	n India to a	non-res	ident oth	er than	a comp	any	i		0			
	ii To others ii Total (i + 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					
	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	Balance carried to balance sheet (58 - 59vi)							
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 replaced to DOI			_		
		vi	Income tax relating to items that will be reclassified to P&L		vi	0		

Acknowledgement Number:778979291041122

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



ITR6 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

A - C)I	Other Information (mandatory if liable for audit und	der sect	tion 44AB, fo	r othe	r fill, if applicable)					
1	Method of accounting employed in the previous year (Tick) mercantile cash										
2	Is the	ere any change in method of accounting (Tick)	Yes	No							
3а	per Ir	ase in the profit or decrease in loss because of de ncome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a						
3b	per Ir	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11b(iii) of Schedule ICDS]									
4	Meth	od of valuation of closing stock employed in the pr	evious y	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)	at								
	С	Is there any change in stock valuation method (7	Yes N	0							
	d	Increase in the profit or decrease in loss because any, from the method of valuation specified under	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, be	ing -								
	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 at (5a+5b+5c+5d+5e)	ccount		5f						
6		unts debited to the profit and loss account, to the error section 36 due to non-fulfilment of conditions speces									
		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		
ı	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)]	6р	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	0
t	Total number of employees employed by the cor in case company has recognized Provident Fund		mandatory	ı	

			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	0		
		i	Amo	ount of any liability of a contingent nature	7i	0			
		j	Any 37	other amount not allowable under section	7 j	0			
		k	Tota	al amount disallowable under section 37 (tota	l of 7a t	to 7j)	7k		0
	8	Α		ounts debited to the profit and loss account, t Illowable under section 40	o the ex	ktent			
			а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0			
LION			b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0			
OTHER INFORMATION			С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0			
OTHER			d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0			
			е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0			
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0			
1		1			-				

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

	е	operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total	of 10a 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 filir	ng : 04	-Nov-2022
---------------	---------	-----------

	g	(UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 1	2a to 12h)		12i	
13	Amor or 33	unts deemed to be profits and gains BAC	under section 33AB or 33	ABA	13	
	13a	33AB	13a	0	'	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax un	der section 41		14	
15		unt of income or expenditure of prior profit and loss account (net)	period credited or debited	d to	15	
16	Amo	unt of expenditure disallowed u/s 14/			16	
17	92CE	ther assessee is exercising option ur E <i>(Tick)</i> Yes No es , please fill schedule TPSA]	der subsection 2A of sec	tion	17	

(Please refer instructions) Quantitative details (mandatory, if liable for audit under section 44AB) (a) In the case of a trading concern S.No. Item Name (1) (2) (3) (4) (5) (6) (6) (7) (b) In the case of a manufacturing concern (c) Raw materials S. Item Unit of Opening Purchase during the Consumption during the No. Name measure stock previous year previous year previous year previous year stock products of yield excess (a) (b) (c) (d) (e) (f) (g) (h) (i) (7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the previous Closing shortage/ excess (c) (c) (d) (e) (f) (g) (h) (g) (_				[[ar C	`~~~				RETURN	a avamption		Assessment Year								
(a) In the case of a trading concern S.No. Item Name Unit Opening stock Purchase during the previous year (5) (6) (7) (b) In the case of a manufacturing concern (6) Raw materials S. Item Unit of Opening Purchase during the previous year previous year (a) (b) (c) (d) (e) (f) (g) (h) (i) (7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the Percentage previous year year year year year year year year	FORM	ITI	₹-6		_	•	under section 11] see Rule 12 of the Income-tax Rules,1962)						2 0	2	2	-	2	3			
S.No. Item Name Unit Opening stock Purchase during the previous year (5) (6) (6) (7) (b) In the case of a manufacturing concern (6) Raw materials S. Item Unit of Opening Purchase during the Consumption during the No. Name measure stock previous year year year year year year year year	art A	4 – QD			Qua	antitative	details (man	datory, if lia	ble for a	audit under secti	ion 44AB)	<u> </u>									
(b) In the case of a manufacturing concern (6) Raw materials S. Item Unit of Opening Purchase during the Consumption during the Percentage Previous year Year Year Year Year Year Year Year	Ŋ	(a)	In the	case of a tra	ading conc	ern	M		Æ		N	1									
(b) In the case of a manufacturing concern (6) Raw materials S. Item Unit of Opening Purchase during the Consumption during the Percentage Previous year Year Year Year Year Year Year Year	ETAIL		S.No					Purchase				revious year					ss, if any				
(7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the previous Closing shortage/ e		(b)	In the	e case of a manufacturing concern																	
(7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the previous Closing shortage/ e	É		(6) Ra	w materials	s																
(7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the previous Closing shortage/ e	È						_	ŭ		-	_					Shorta	•				
(7) Finished products/ By-products S. Item Unit Opening Purchase during the previous quantity manufactured during the Sales during the previous Closing shortage/ e	Ž			(a)	(b)	(c)		(d)		(e)	(f)	(g)	(h)		(i)		(j))			
	0		(7) Fir	nished prod	ducts/ By-	products															
No. Name (b) stock year previous year year stock any		S. Item Unit Opening Purchase during the previous quantity manufactured							tured during the	Sales during	the previou	ıs (Closing	sho	rtage/ exc	cess,					
		No. Name (b) stock year previous ye						s year	y€	ear		stock		any							

	INDIAN INCOME TAX RETURN									Assessment Year						
	ΙΤ	TR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) [For Companies other than companies claiming exemption 2 0 2 2														
art	A –	OL	Rece	ipt and payment accou	nt of company un	der liquidation										
	1	Open	ning balar	nce			y									
	•	i	Cash in		1		9)							
		ii	Bank	Than a	सत्यमेनु	यते ।)						
		iii		pening balance	कीष मांग	दण्डं:)						
	2	Rece		, and a second												
		i	Interest	1/200	2i		11/13		()						
		ii	Dividen	d	2ii	EDARTIV			()						
		iii	Sale of and am	assest(pls specify natu ount)	re	411111										
			SI. No.	Nature			Amount									
				Total					()						
		iv	Realisa	tion of dues/debtors	2iv				()						
		V		(pls. specify whether e/capital, nature and												
			SI. No.	Nature of receipt	whether revenu	ıe/capital	Amount									
				Total	<u> </u>				()						
		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2	2iv 2vi		'		()						
	3	Total	of openi	ng balance and receipt	S					3	3					
	4	Paym	nents													
		i	Repayn	nent of secured loan	4i				()						
•		ii	Repayn	nent of unsecured loan	4ii				()						
		iii	Repayn	nent to creditors	4iii		0									
1		iv	Commis	ssion	4iv				()						
		V	Others(pls. specify)												
			SI. No.	Nature of Payment			Amount									
				Total of other paymer	nts				()						
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii +	4iv 4vi				()						
	5	Closi	ng balan	ce												
		i	Cash in	hand	5i				()						

 ${\bf Acknowledgement\ Number:} 778979291041122$

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



Ackn	owledg	ement Number:778979291041122		D	ate o	f filin	g : 04	1-Nov	-202
5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asse	ssmei	nt Yea	ar	
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	2	-	2	3
Scho HP	edule	Details Of Income From House Property (Please refer to instructions ownership of property)) (Dro _l	p dow	ın to b	e pro	/ided	indica	ting
RTY	3	Pass through income/loss if any *						3	C
HOUSE PROPERTY	4	Income under the head "Income from house property" (1k + 2)						4	C
_		(if negative take the figure to 2i of schedule CYLA)							

kn	owle	edge	emen	t Number:7789792910411	22				Date	of fil	ing :	04-	Nov-	202
						TAX RETURN			,	Asses	sment	Year	-	
	ΙΤ	R-(6	und Please see Rule 12	der sec 2 of the	nan companies claiming exemption ler section 11] of the Income-tax Rules,1962) e refer instructions)					2	-	2	3
ch	edule	e BP	•	Computation of income from	n busir	ness or profession	7	y,						
	Α	Fror	n bu	siness or profession other tha	an spe	culative business a	nd spec	ified business						
		1		fit before tax as per profit and .) / (item 53 of Part A-P&L - Ir			(ii) and	62(b) of Part	of Part A-				38	3,68
	-	2a		profit or loss from speculative er -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	it and loss account sidered under other heads	ci	Dividend Income	3ci		0					
			115	ncome or chargeable u/s BBF or chargeable u/s BBG	cii	other than Dividend income	3cii		0					
						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					
			ii	44BB			4aii		0					
			iii	44BBA	4BBA 4aiii		0							
			iv	44BBB			4aiv		0					
			٧	44AE			4av		0					
			vi	44D			4avi		0					
		4	vii	44DA			4avii		0					
			viii	Chapter XII-G			4aviii		0					
			ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix		0					
			b	Profit and gains from life ins	suranc	e business	4b		0					

	С	Profit from ac (1), 7B(1A) a		d unde	er rule 7, 7A, 7B	4c	0		
	ci	i. Profit from a	activities cover	ed und	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	activities cove	ered ur	nder rule 7B(1)	4ciii	0		
	civ	iv. Profit from	activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	CV	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	Profit and Los	ss acco	ount (included in 1)	which is	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 (speciand amount)			भोष मूलो दण्डा				
		SI. No.	Nature of Exe	mpt Inc	come		Amount		
		Total		45	AX UEYA	Dr.	0		
	d	Total exempt + 5b + 5ciii)	income (5a	5d	0				
6	Bala	ance (1 - 2a - 2	2b - 3a - 3b - 3d	c - 3d -	3e - 4 - 5d)			6	38,686
				а	House property	7a	0		
		enses debited account consi		b	Capital gains	7b	0		
7	othe	er heads of inco	ome related	С	Other sources	7c	0		
		income chargeable u/s 15BBF or u/s 115BBG			u/s 115BBF	7d	0		
	_			е	u/s 115BBG	7e	0		
8a		enses debited xempt income	to profit and lo	ss acc	count which relate	8a	0		
8b			•		count which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7d	c +7d + 7e + 8a	a + 8b)	9	0		
10	Adju	sted profit or l	oss (6+9)					10	38,686
11	Dep	reciation and a	amortisation de	ebited	to profit and loss ac	count		11	20,265
12	· · · · · · · · · · · · · · · · · · ·							1	
	Depreciation allowable under section 3 32(1)(iia) (item 6 of Schedule-DEP)					12i	12,834		
	ii		allowable undenputation refer		ion 32(1)(i) (Make ndix-IA of IT	12ii	0		
	iii Total (12i + 12ii)							12iii	12,834
13	Prof	it or loss after		13	46,117				

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	
27	Ded	uction allowable under section 32(1)(iii)	27	0		
28	Ded	uction allowable under section 32AD	28			
29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss ded lowe	ount of deduction under section 35 or 35CCC or ICD 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 a 24)	30	0		
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the vious year(8B of Part A-OI)	31	0		
32	pred	amount disallowed under section 43B in any seding previous year but allowable during the vious year(10h of Part A-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS istments and deviation in method of valuation of ik (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)			35	
36	Inco	me (13+26-35)			36	46,11
37	Prof	its and gains of business or profession deemed to be ι	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	
38		profit or loss from business or profession other than spiness (36+37x)	eculativ	e and specified	38	46,11
39	spec not	Profit or loss from business or profession other than specified 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 (If	rule 7A, 7B or 8 is	A39	46,11
	а	Income chargeable under Rule 7	39a	0		

		С	Deemed income of	hargeable under Rule	e 7B(1)	39c		0		
		d		hargeable under Rule	, ,	39d		0		
		е		hargeable under Rule	, ,	39e		0		
		f	Income other than	Rule 7A, 7B & 8 (Ite	m No. 38)	39f		46,117		
	40	7B(med to be from agricu he purpose of aggreg le)]					40	0
В	Cor	nputa	ation of income from	speculative business						
	41	Net	profit or loss from s	peculative business a	as per profit or lo	ss acco	ount		41	0
	42	Add	litions in accordance	e with section 28 to 44	4DB जयते				42	0
	43	Ded	luctions in accordar	ace with section 28 to	44DB	95			43	0
	44		ome from speculative	e business (41+42-43	3) (if loss, take th	ne figur	e of 6xv	of	B44	0
С	Cor	nputa	ation of income from	specified business u	nder section 35/	AD \				
	45	Net	profit or loss from s	pecified business as	per profit or loss	accour	nt		45	0
	46	Add	litions in accordance	e with section 28 to 44	4DB				46	0
	47			ace with section 28 to 2 or 35 on which ded				der	47	0
	48	Prof	fit or loss from spec	ified business (45+46	-47)				48	0
	49	Ded	luctions in accordar	ice with section 35AD	0(1)				49	0
	50	Inco	•	Business (48-49) <i>(if Id</i>	oss, take the figu	ıre to 7.	xv of sch	nedule	C50	0
	51			section (5) of section d from drop down me		vers the	e specifie	ed	C51	
		SI.	No.	Relevant clause						
D			chargeable under th 4+C50)	e head 'Profits and ga	ains from Busine	ess or p	rofessior	า'	D	46,117
Int	ra he	ad se	et off of business los	ss of current year						
SI.	. Ту	rpe of	f Business income	.	Income of current year (Fill this column only if figure is zero or positive)		siness set off			
					(1)		(2)	(3) =	= (1) - (2)	
	1		be set off (Fill this r	ow only if figure is			0			
i		egativ	•							
i	ne	gativ	•	usiness	0		0		0	

${\bf Acknowledgement\ Number:} 778979291041122$

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



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

Written down value on the last day of previous

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

Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year FORM [For Companies other than companies claiming exemption ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is Schedule DPM allowable as deduction under any other section) Block of assets Plant and machinery DEPRECIATION ON PLANT AND MACHINERY Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous Additions for a period of 180 days or more in the Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17) Expenditure incurred in connection with transfer of Capital gains/ loss under section 50 (5 + 8 -3 - 4

Additions for a period of less than 180

Consideration or other realizations

Amount on which depreciation at half

Depreciation disallowed under section

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

Net aggregate depreciation (12-13)

Proportionate aggregate depreciation

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

Expenditure incurred in connection

Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative

Written down value on the last day of

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

with transfer of asset/ assets

only if block ceases to exist)

rate to be allowed (7-8) (enter 0, if

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Total depreciation* (10+11)

days in the previous year

during the year out of 7

result is negative)

column 14)

Acknowledgement Number: 778979291041122 Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption FORM ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Depreciation on other assets (Other than assets on which full capital expenditure is allowable as Schedule DOA deduction) Furniture and fittings Intangible assets Ships Block of assets Land Building (not including land) **DEPRECIATION ON OTHER ASSETS** Rate (%) Nil (i) (iii) (ii) (iv) (v) (vi) (vii) Written down value on the first day of 32,086 previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full 32,086 rate to be allowed (3 + 4 -5) (enter 0, if result is negative)

19,252

12,834

12,834

12,834

			INDIAN INCO					Asses	sment	Year	•	
FORM	ITR	-6	[For Companies other than under: (Please see Rule 12 of (Please re	section the Inc	11] ome-tax Rules,1962)	2	0	2	2	-	2	3
			NS									
Sche	edule DE	ĒΡ	Summary of depreciation on a as deduction under any other			ull capi	tal ex	pend	iture i	s all	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 द ^{ण्डः}	0						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	A DEDNRIMENT	0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		0						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)	1d		0						
IATI		е	Total depreciation on plant ar	nd macl	ninery (1a + 1b + 1c+1d)		1e	•				0
Ä	2	Buildi	ng (not including land)									
P		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0						
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	1	2,834						
		d	Total depreciation on building	(total o	of 2a + 2b + 2c)		20	l			12	2,834
	3	Furnit	ure and fittings (Schedule DOA	- 14v o	r 15v as applicable)		3					0
	4	Intang	gible assets (Schedule DOA- 14	vi or 1	ōvi as applicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii	as appl	icable)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6				12	2,834

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

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

Ackn	owledger	nent Number:7789792	91041122			Date	of fi	ling :	04-	Nov-	2022
_			INDIAN INCOME				Asses	sment	Year		
FORM	ITR-6		under se Rule 12 of the	ompanies claiming exemption ction 11] e Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
Sch	edule DC0	G Deemed	d Capital Gain	s on sale of depreciable assets							
1	Plant a	nd machinery									
	а	Block entitled for depreciation @ 15 perc (schedule DPM - 20i)	ent 1a	सत्यमेव जयते	0						
	b	Block entitled for depreciation @ 30 perc (schedule DPM - 20ii)	ent 1b	शेष मूलो दण्डे	0						
	С	Block entitled for depreciation @ 40 perc (schedule DPM - 20iii)	ent 1c	AX DEPARTMEN	0						
	d	Block entitled for depreciation @ 45 perc (schedule DPM - 20iv)	ent 1d		0						
	е	Total (1a + 1b + 1c+1d)			1e					0
2	Buildin	g (not including land)									
	а	Block entitled for depreciation @ 5 perce (schedule DOA - 17ii)	nt 2a		0						
	b	Block entitled for depreciation @ 10 perc (schedule DOA - 17iii)	ent 2b		0						
	С	Block entitled for depreciation @ 40 perc (schedule DOA - 17iv)	ent 2c		0						
	d	Total (2a + 2b + 2c)	1	·		2d					0
3	Furnitu	re and fittings (schedule	DOA - 17v)			3					0

Date of filing: 04-Nov-2022 Assessment Year INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] ITR6

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	SR Expen	diture on scientific Research etc	. (Deduction ander section s	3 01 33000 01 33000)
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	

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

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

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

Amount deemed to be long-term capital gains

Capital Gains account please fill sl no "C" of schedule DI)

Amount deemed to be long-term capital gains (Xi + b)

Item No. B1 to B11 above

(3)

Information about deduction claimed against Capital Gains

SI.

No.

SI.

No

SI.

No.

SI.

No.

in which included

Amount deemed to be long-term capital gains, other than than at 'a'

Scheme within due date for that year?

Previous year

in which asset

transferred

е

SI.

a2

b

No.

(1)

а

b

1

Amount

of income

(2)

а

b

С

d

10

а

b С

11

12

13

С

D

Е

Deduction under section 54D/54G/54GA (Specify details in item D below)

Yes No.

Section under

which deduction

claimed in that year

Long-term Capital Gains on assets at B9 above (9c-9d)

Date of filing: 04-Nov-2022 9d 0 0 B₉e Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Not Applicable If yes, then provide the details below (Note: In case any amount is utilised out of Amount not used for new asset or remained unutilized in Capital gains account (X) 0 B10 0 0 Pass Through Income / Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2 + B11b) **B11** B11a1 0 Pass Through Income/Loss in the nature of Long Term CapitalGain, chargeable @ 10% under sections other than 112A 0 B11a2 B11b 0 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA Applicable rate Section Rate as of LT. per I.T. [lower of (6) or (9)] Act Act (8) (9) (10) 0 B₁₂a B12b 0 **B13** 0 С 0 **Amount deposited in Capital Gains** Amount of Accounts Scheme before due date deduction claimed Amount invested in specified/notified bonds(not exceeding fifty lakh Date of Amount of deduction investment claimed **Amount deposited in Capital Gains** Amount of Accounts Scheme before due date deduction claimed Amount deposited in Capital Gains Amount of Accounts Scheme before due date deduction claimed

	е			Tota	al deduction	on claimed (1a + 1b +	- 1c + 1d)			е	0
Set-off of cur	rent year capital losse	s with current y	ear capital gains (excluding amo	unts included in A	.9a & B12a which	is NOT chargeable under DTAA)					
SI.No.	Type of Ca	pital Gain	Capital Gain of current year (Fill this column			Short term capital loss			Long term cap	ital loss	Current year's capital gains remaining after set off
			only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss to (Fill this row or computed figu negative)	nly if		0	0	0	0	0	0	0	
ii	Short term capital	15%	0		0	-	0				0
iii	gain	30%	0	0		0	0				0

New asset acquired/constructed

Rate as per Treaty (enter

(6)

Deduction claimed u/s 54D

Deduction claimed u/s 54EC

Deduction claimed u/s 54G

Deduction claimed u/s 54GA

in SEZ

Date of purchase/construction of new

asset in an area other than urban area

Date of purchase

/construction of new asset

Date of purchase of

new land or building

NIL, if not chargeable)

Amount utilised

out of Capital

Gains account

Whether TRC

obtained (Y/N)

(7)

Year in which

asset acquired

/constructed

Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A

Article

DTAA

(5)

Cost of purchase/ construction of new land

Cost and expenses incurred for

purchase or construction of new

or building for industrial undertaking

rupees)

Cost and expenses incurred for

purchase or construction of new

asset

of

Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%

Country/Region

(4)

Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a]

name & Code

Total amount of LTCG chargeable to tax at special rates in India as per DTAA

Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)

In case of deduction u/s 54D/54EC/54G/54GA give following details

Date of transfer of original

asset

Date of acquisition

of original asset

Date of transfer

Date of transfer of

original asset from urban

of original

asset

area

Total amount of LTCG not chargeable to tax in India as per DTAA

	iv		applicable rate	0		0 0									
	v		DTAA	0		0 0		0							
			Rates												
-	vi	Long term capital gain	10%	0		0 0		0		0		0	0		
	vii	gaiii	20%	0		0 0	CXIII	0		0	0		0	1	
	viii		DTAA Rates	0		0 0		0		0	0	0			
	ix	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)		0 0		0		0	0	0	0	1	
	x	Loss remaini	ng after set off (i	- ix)	T/) .	0 0		0	7	0	0	0	0		
	The figure	es of STCG in this table (A1e* etc.) are th	e amounts of STCG computed in	respective	column (A1-A8) as rec	uced by the amount of S	ΓCG not cha	rgeable to tax or chargeable	at special rate	es as per DTA	A, which is included t	herein, if any.	<u>'</u>	
	The figure	es of LTCG in this table (B1e* etc.) are th	e amounts of LTCG computed in	respective of	column (B1-B11) as re	duced by the amount of L	TCG not cha	rgeable to tax or chargeable	at special rat	es as per DTA	A, which is included	therein, if any.		
	Inforr	mation about a	accrual/re	eceipt of capital ga	in										
		Type of C	anital	Upto 15/6		16/6 to 1	5/0	16/0	to 15/12		16/12	to 15/3		16/3 to 31/3	
		gain / Date		(i)		(ii)) '	(iii)	10 13/12		(iv)	. 10 13/3		(v)	
	1	Short-term cogains taxable rate of 15% Enter value to item 5vi of so BFLA, if any.	rom chedule		0	200	कोष मूल	ो द	18:	0			0		
	2	Short-term congains taxable rate of 30% Enter value in item 5vii of schedule BF any	at the		0	ME	0) E	PART	0			0		
	3	Short-term compains taxable applicable rate Enter value to item 5viii of schedule BF any.	e at tes rom		0		0			0			0		
	4	Short-term cogains taxable DTAA rates Enter value to item 5ix of so BFLA, if any	e at from chedule		0		0			0			0		
	5	Long- term of gains taxable rate of 10% Enter value to item 5x of so BFLA, if any.	e at the from hedule		0		0			0			0		
	6	Long- term of gains taxable rate of 20% Enter value to item 5xi of so BFLA, if any	e at the from chedule		0		0			0			0		
	7	Long- term of gains taxable rate DTAA rate term solve item 5xii of schedule BF any.	e at the ites irom		0		0			0			0		

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) From sale of equity share in a company or unit of equity oriented fund or unit of a business trust which STT is paid under section 112A SI. Share No. / Unit Code of the acquired of the Share Price (Unit) Price Share No. / Unit Share Share Share No. / Unit Share Share No. / Code Share No. / Unit Share Share No. / Un							DIAN INCO						ŀ	Asses	smen	t Yea	ar	
Schedule TTZA which STT is paid under section 112A SI. Share No. I/Unit acquired With Code of the Shares / Units Share / Unit No. I/Unit acquired acquired at acquired acqui	FOR	RM	ITI	R-6		(Please see R	under s ule 12 of t	section 1 he Incor	1] me-tax Rules		1	2	0	2	2	-	2	3
No. /Unit Code of the Shares acquired on or before 31.01.2018 (Total acquired on or be	Sche	edule 1	112A		om sa	le of equity share i	in a compa	any or ur	nit of equity	oriented fu	ınd or	unit d	of a l	huein	000	truet	on	
				wh					int or equity v	onented id	iild Oi	unit	лаі	Dusiii	C 33	แนงเ	OH	
(Col (Col 1a) (Col 1a) (Col 3a) (Col 3a) (Col 5a) (Col 5a) (Col 5a) (Col 6a) (Col 7a) (Col 1a) (Col	lo. /Unit	t Code	of the Share	No. of Shares	Sale- price per Share	TT is paid under se 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	Cost of acquisition without indexation	A Cost of	If the long term capital asset was acquired before 01.02.2018,	Fair Market Value per share/unit as on 31st January,	Total Fair M of capital as section 55(2	arket Value	Expo and con	enditure who exclusively nection with	olly Te	otal eductions	1	Balance (6 · 13)- Item 5 · LTCG Schedule C

_					rr	INDIAN INCOME			a avamation			A	sses	sment Y	'ear	
FORM		ITR	R-6		יון	For Companies other than cor under sec (Please see Rule 12 of the (Please refer i	tion 11] Income-t	ax Rul			2	0	2	2	- 2	3
Sc	hedu (iii	ile 1 <i>°</i> ii)-Pr		. , .		For NON-RESIDENTS - From unit of a business trust on whi					r ur	it of e	quit	y orien	ted fund	d or
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5)-If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Value	Fair Market of capital as per section (ac)-(4*10)	wh n exc	penditure olly and clusively in nnection with	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 1	11)	(Co	ol 12)	(Col 13)	(Col 14)
Total						0	DA - 0	-1030	0				0		0	0

				INDIAN INCOME TAX RETURN [For Companies other than companies clair		xemntion			Asse	ssmer	nt Yea	ır	
	I	ΓR-6	6	under section 11] (Please see Rule 12 of the Income-tax Ru (Please refer instructions)			2	0	2	2	-	2	
he	dule	os		Income from other sources									
	1	Gros	ss ind	come chargeable to tax at normal applicable r	ates (1	a+ 1b+ 1c+	- 1d +	1e)		1			
		а	Divi	dends, Gross	1a	N.			0				
		ai	Divi	dend income [other than (ii)]	ai	14			0				
		aii	Divi	dend income u/s 2(22)(e)	aii				0				
		b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	1b				0				
			i	From Savings Bank	bi	MI			0				
			ii	From Deposits (Bank/ Post Office/ Cooperative/ Society)	bii				0				
			iii	From Income-tax Refund	biii				0				
			iv	In the nature of Pass through income/ loss	biv				0				
			٧	Others	bv				0				
		С		ntal income from machinery, plants, dings, etc., Gross	1c				0				
		d		ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + div	1d				0				
			i	Aggregate value of sum of money received without consideration	di				0				
			ii	In case immovable property is received without consideration, stamp duty value of property	dii				0				
			iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				0				
			iv	In case any other property is received without consideration, fair market value of property	div				0				
			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.	Na	ature				Am	ount				

Income by way of Winnings from lotteries,

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

ule CYLA	4	Details of Income after Set off of cu	rrent year losses			
SI.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's incom remaining after set
		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 दर व	0	0	
ii	House property	0		0	0	
iii	Business (excluding Income from life insurance business wis 115B speculation income and income from specified business)	46,117	FTAX DEP	ARTMEN	0	46,1
iv	Income from life insurance business u/s 115B	0	0		0	
v	Speculation income	0	0		0	
vi	Specified business income u/s 35AD	0	0		0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	
х	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	
хi	Long term capital gain taxable @ 10%	0	0	0	0	
xii	Long term capital gain taxable @ 20%	0	0	0	0	
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i	i – xvii)	0	0	0	

					ME TAX RETURN			Asses	smen	ıt Yea	ar	
FORM	ITF	₹-6	_	ease see Rule 12 of	section 11]		2 (2	2	-	2	3
Sche	edule l	BFLA		Details of Income a	fter Set off of Brougl	nt Forward Losses o	of earlie	r years				
	SI. No.	Hea	d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off		Brou forw allowar section (4) se	ard nce n 35	Cu	rema	rear's come lining set off
				1	2	3		4			5	
	i	Hous	se property	0	कीष मुलो दण्ण	0			0			0
	ii	Incor insur busir 115E spec incor	uding me from life rance ness u/s sulation me and	46,117	TAX DEPA	RIMENT			0		46	6,117
		spec	me from ified ness)									
	iii	from insur	rance ness u/s	0	0	0			0			0
	iv	Spec	culation me	0	0	0			0			0
	V	Spec Busin Incom	ness	0	0	0			0			0
	vi	capit	t-term al gain ole @ 15%	0	0	0			0			0
	vii	capit	t-term al gain ole @ 30%	0	0	0			0			0
	viii	capit taxal	t-term al gain ole at cable rates	0	0	0			0			0
	ix	capit taxal spec	t-term cal gain ole at cial 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
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 DEPORT	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 + 5	5vii + 5viii	46,117

ORM I

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

C.	A	Detroit	11	lers to	alman t	an lage for	less	l a f	lend	Ol.	Laurete	1- 1	
SI. No.	Assessment Year	Date of Filing (DD/MMM	House Property Loss		e business and business		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital Loss	Loss from owning a maintain	
		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 hors	
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11	
i	2010-11							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		
x	2019-20	24-Oct- 2019	0	0	0	0	0	0	0	0	0		
xi	2020-21	05-Jan- 2021	0	0	0	0	0	0	0	0	0		
xii	2021-22		0	0	0	0	0	0	0	0	0		
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0		
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0		
xv	2022-23 (Current year losses)		0			0	0	0	0	0	0		
xvi	Current year loss distributed		0							0	0		

Date of filing	g : 04-Nov-2022
----------------	-----------------

	among the unit- holder (Applicable for Investment fund only)			10		BV					
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	K		भत्यभेव ज	०	0	0	0	0	0

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

Sc	hedule UD	Unabsorbe	ed depreciation and	allowance under	section 35	(4)		
			Depreciati	on		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/	N	0			C
	Total	0	0	१/१ मलो दण्ड	0	0	0	0

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

Schedule	ICDS	Effect of Income Computation Disclosure Standa	ards on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
I	Accounting	ng Policies सत्यमेव जयत	
II	change ii	of Inventories (other than the effect of n method of valuation u/s 145A, if the same tely reported at col. 4d or 4e of Part A-OI)	
III	Construc	tion Contracts	
IV	Revenue	Recognition	C
V	Tangible	Fixed Assets	
VI	Changes	in Foreign Exchange Rates	C
VII	Governm	ent Grants	C
VIII	of valuati	s (other than the effect of change in method on u/s 145A, if the same is separately at col. 4d or 4e of Part A-OI)	(
IX	Borrowin	g Costs	C
X	Provision Assets	s, Contingent Liabilities and Contingent	(
11a.		ect of ICDS adjustments on profit V+V+VI+VII+VIII+IX+X) (if positive)	(
11b.		ect of ICDS adjustments on profit V+V+VI+VII+VIII+IX+X) (if negative)	C

 $Acknowledgement\ Number: 778979291041122$

_				COME TAX RETURN			Asses	sment	Year		
FORM	ITR-6	L	und (Please see Rule 12	an companies claiming exemption er section 11] of the Income-tax Rules,1962) refer instructions)	2	0	2	2	-	2	3
Sche	edule 10AA	Dedu	ction under section 10A	4							
Ded	uctions in re	espect	of units located in Spe	cial Economic Zone							
AA											
DEDUCTION U/S 10A		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	educ	tion	
JCT			Total deduction under	section 10AA							0
ED				FTAVDEDARTNIL							

Acknowledgement Number: 778979291041122

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)

Ackr	owle	dgeme	nt Number	:77897929104112	2			I	Date	of fil	ling :	04-	Nov-	2022
_			· · ·		COME TAX R	_				Asses	sment	Year	,	
FORM	ITF	₹-6	-	Please see Rule 12	er section 1	1] ne-tax Rules,19		2	0	2	2	-	2	3
Sched	dule 80G	GA	Details of dona	ations for scientific research	or rural develop	oment	3/							
	SI. No.	under deduc claime		Name and address of Donee	PAN of Donee		Amount of donation	n			E	Eligible	e Amoi doi	unt of nation
						Donation in cash	Donation in other			Total ation				
		Total d	onation			0		0		0				0

Acknowledgement Number:778979291041122

_			NCOME TAX RETURN han companies claiming e	vomntion		A	Assess	ment	Year		
FORM	ITR-6	und (Please see Rule 12	der section 11] 2 of the Income-tax Rules, e refer instructions)	•	2	0	2	2	-	2	3
Sche	edule RA	Details of donations to resear (iii) or 35(2AA)]	rch associations etc. [dedu	uction under sec	tions (35(1))(ii) or	35(1)(iia)	or 35	(1)
		Name and address of donee	PAN of Donee	An	nount of d	donation	1			Elig Amo	of
		8	क्रोप मूलो दण्डः	Donation in cash	Dona	ation in	other mo	de c	Total Donation		

Ackno	owledg	geme	nt Number:778979291041122	[Date	of fil	ing :	04-l	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
Schedu	le 80-IA		Deductions under section 80-IA							
Z		a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
CTIC 80-IA		b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
DEDUCTION 17/8 80-14		С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]							
		d	Total deductions under section 80-IA (a + b + c)							0

_		r=	0				E TAX RE		· · · · · · · · · · · · · · · · · · ·			Asses	sment	Yea	•	
FORM	ITR-6	[FC		se see l	uno Rule 12	der sec 2 of the	ction 11] e-tax F	ning exemption	2	0	2	2	-	2	3
Sched	dule 80-IB	De	eductions (under sec	tion 80-IB	3										
а	Deduction in res industrial underta Jammu & Kashn [Section 80-IB(4)	aking located nir or Ladakh														
b	Deduction in the company carryin research [Section	ng on scientif														
С	Deduction in the undertaking whice commercial production refining of minera 80-IB(9)]	ch begins duction or	n													
d	Deduction in the undertaking deve building housing [Section 80-IB(1)	eloping and projects														
е	Deduction in the undertaking eng processing, pres packaging of frui meat, meat prod marine or dairy p [Section 80-IB(1	aged in servation and its, vegetable lucts, poultry products	es,													
f	Deduction in the undertaking eng- integrated busin- storage and tran- food grains [Sec (11A)]	aged in ess of handli sportation of	ing, f													
g	Total deduction	under sectio	n 80-IB (To	otal of a to	o f)											0

Ackn	owl	edgen	nent Nu	mber:7	778979	92910	4112	2								Date	of f	iling	: 04-	Nov-	2022
_				[For C					E TAX I	_		0.40.00	ntion				Asse	ssmen	t Yea		
FORM	ľ	TR-6	6		ompan ease s	ee Rul	und le 12	ler se of the	ction 1	11] me-tax	x Rule				2	0	2	2	-	2	3
Schedu	ıle 80	I-IC or 80)-IE	Deducti	ons unde	r section	n 80-IC	or 80-IE				8	7/								
	а	Deduct	tion in respec	ct of unde	rtaking lo	cated in	Sikkim			Triva			N	1							
ш	b	Deduc	tion in respec	ct of unde	rtaking lo	cated in	Himach	nal Prad	desh				$\overline{\mathcal{A}}$	4							
8	С	Deduct	tion in respec	ct of unde	rtaking lo	cated in	Uttaran	nchal					W								
5	d	Deduct	tion in respec	ct of unde	rtaking lo	cated in	North-E	East	सत्य	मेव ज	यते										
$\underline{\circ}$		da	Assam			7															
DEDUCTION U/S 80-IC or 80-IE		db	Arunachal Pradesh				3			Jon.	76										
8		dc	Manipur		- 4/1	1/2															
Z		dd	Mizoram			~6		/55				M									
은		de	Meghalaya					- 1	HA		TE										
C.		df	Nagaland																		
		dg	Tripura																		
		dh	Total deduc	ction for u	ndertakin	gs locate	ed in No	orth-eas	st (total o	f da to d	lg)	dh	0								
	е	Total d	leduction und	der section	n 80-IC or	r 80-IE (a	a + d +	c + dh)				е	0								

В

(total of e to p)

VI-A (1 + 2)

р

3

80-PA

Total Deduction under Part C

Total deductions under Chapter

Schedule BP

FORM

Acknowledgement Number:778979291041122 Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption ITR-6 under section 11] 2 2 2 0 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Deductions under Chapter VI-A Schedule VI-A Part B- Deduction in respect of certain payments 80G 0 0 а 0 b 80GGB 0 80GGA 0 0 С 80GGC 0 d 0 Total Deduction under Part B (a + 0 0 b + c + dPart C- Deduction in respect of certain incomes е 80-IA 0 0 f 0 80-IAB 0 80-IAC 0 0 g TOTAL DEDUCTION 80-IB 0 0 h 80-IBA 0 0 i j 80-IC/80-IE 0 0 k 80JJA 0 0 0 I 80JJAA 0 0 m 80LA(1) 0 80LA(1A) 0 0 n 80M- Details of distribution of dividend 0 0 0 as provided in e-filing utility Α Schedule OS 0 0

2

3

0

0

0

0

0

0

0

0

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

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

	I Income chargeable to tax at	special rates [1 lease see IIIs	structions for section and I	ale or laxj
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 % सत्याव 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 %	0	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

115AD(1)(b)(iii)-proviso - For NON-

RESIDENTS - From sale of equity

25

0

0

10 %

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

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

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



5				(Fo		N INCOME TAX	RETURN g income from	nrofite			Asse	ssmen	t Yeaı		
FORM	ľ	TR-6		•	and gains lease see Rule	of business o		2	0	2	2	-	2	3	
Sche		Fig. 1F				estment in unir	ncorporated ent	iities							
WHICH INVESTMENT IS HELD	SI	Name of the	entity	Type of	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amo	unt of sha	are in pro	ofit	•	balance	
MHICH				the entity		for audit? (Yes /No)	entity? (Yes/ No)	profit of the entity				i			
		Total				34	मूला प					0			

Acknowledgement Number:778979291041122

							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			
		iv		ricultural i of Sch. Bl		on relating	to Rule 7, 7A	, 7B(1), 7	′B(1A) ar	nd 8 (from	SI. N	lo.	iv	0			
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

_		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
O - I-	edule PTI	Pass Through Income details from business trust or investment	fund a	as ner	sectio	n 115	I I A 1	15UR	

			INDIAN INCOME TAX R					Assess	ment	Yea		
E S	ITF	R-6	[For Companies other than companie under section 1 (Please see Rule 12 of the Incom (Please refer instruc	1] ne-tax		2	0	2	2	-	2	3
he AT	edule	Com	putation of Minimum Alternate Tax payable	under	section 115JB							
	1	provi	ther the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Compf no write "N")			•	Ye	s N	o			
	2		s no, whether profit and loss account is presions of the Act governing such company (")	Ye	s N	0			
	3	acco calcu prepa	ther, for the Profit and Loss Account referred unting policies, accounting standards and so elating depreciation have been followed as paring accounts laid before the company at it ing? (If yes, write "Y", if no write "N")	same r have b	nethod and rates for een adopted for	ie	Ye	s N	0			
	4		after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			: A-	4				38	3,68
	5	Addit	ions (if debited in profit and loss account)									
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a		0						
		b	Reserve (except reserve under section 33AC)	5b		0						
		С	Provisions for unascertained liability	5c		0						
		d	Provisions for losses of subsidiary companies	5d		0						
		е	Dividend paid or proposed	5e		0						
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f		0						
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g		0						
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h		0						
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i		0						
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j		0						

	k	Depreciation attributable to revaluation of assets	5k	0	
	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0	
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+	+5h+5i	i+5j+5k+5l+5m)	5n 0
6	Dedu	uctions			
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	व जय 6a 1लो व	0	
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0	
		Amount withdrawn from revaluation		PUKIN	
	С	reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0	
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0	
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0	
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0	
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0	
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0	
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0	
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0	
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0	

7	Bool	k profit under section 115JB (4+ 5n – 6l)			7	38,686
8	com India spec (Indi	ether the financial statements of the pany 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		
		Amounts credited to other comprehensive income in statement of profit & loss under the head "items that	8a	0		
	b	will not be reclassified to profit & loss" 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		
		reductions from book profit under sub- ions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8j)	9	38,686
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	38,686		
10	Tax	payable under section 115JB [(9% of (9a) +	- 15% c	of (9b)]	10	5,803

[enter 4(C)xvi]

	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvi]	6	0
--	---	---	---	---



Ackn	owledgemen	nt Number:778979291041122	I	Date	of fil	ing :	04-	Nov-	2022
		INDIAN INCOME TAX RETURN			Asses	sment	Yea	r	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Scheo	dule BBS	Details of tax on distributed income of a dosmetic company on buy	nack of s	hares				'	

 $Acknowledgement\ Number: 778979291041122$

_				=	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	exces	primary adjustment on w s money has not been r icate the total of adjustm	epatriated within the p	rescribe	d time							0
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)	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challa (8)	n			Am	ount	depos	sited (9)
		Amo	unt De	posited										0

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

2 2 2 2 3 0

Schedule FSI

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

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

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

SI No	Country/Region Name and Code	ZIP 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	inution	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 z	IP N	ame and	Name ar	nd I	e laws of	Name and address of	Date	lia, in which you Whether income derived is taxable in	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 incom	(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	ımber:	77897	9291041	122						Date	of t	filing	j : 04	l-Nov-	202
Σ		[Fair O		41			TAX RET	_	·:	lov o o oti o u	441		Α	ssess	ment	Year	
FORM	ITR-6	[FOI CO			see rule	12 of the		ax Rule		ler sectior	1 1 1 1 1	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 sect	ion 25 c	than a co of the Con s Act, 201	npani	es Ac	t, 19	156) o	r a c	ompan _.	
	ou are an u ails of sha			, · ·			wing deta	in thinks		Y							
SI.No	Name of th	e shareholder	Reside	ntial status India	in Type of share	Others	PAN/Aadhaar No.	Date allotm		mber of shares	Fac	e value p	oer are	Issue P	rice pe		mount
i	ABDU	JL BASIT	F	Resident	Equity Share		CABPB5438A /	22-Oct-	2018	5000			10		1	0	50,00
ii	DARI	(SHANA	F	Resident	Equity Share	4511	APHPD1852R /	22-Oct-	2018	5000			10		1	0	50,000
Det	ails of equ	ity share	applica	ition mo	oney pend	ding alloti	ment at th	ne end	of the p	revious ye	ear						
SI. No	Name of the applicant		ial status in ndia	Type shar		PAN/Aadhaar No.	Date of	on	Number of	shares A	pplicatio	n money		ace valu	e per share	Proposed	d issue price
	ails of sha previous y		who is	not a	sharehold	ler at the	end of th	e previ	ous yea	ır but was	a sha	areho	lder	at an	y tim	e durin	g
	shareholder	Residential status in ndia	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, PA	

Σ			[Far Carrer :	41-					ΓΑΧ RE					- 441		А	ssess	men	t Yea	ır	
FORM	ITR	R-6	[For Companies (Pl		see r	ule	12 c	of the I	iaiming ncome nstructi	-tax F			er sectioi	n 11j	2	0	2	2	-	2	3
SCH	IEDUL	E SF	l-2		SHA	RE	HOL	DING	OF ST	TART	-UPS										
			t-up which has fi wing details of sh				in F	Form-2	2 under	para	5 of	DPIIT	notificati	ion da	ated	19.02	2.201	9, pl	eas	Э	
Deta	ils of s	share	holding as at the	end	of the	pre	eviou	ıs yea					Y)								
Name o		do res co sp	tegory of shareholder (drop wn to be provided- non- sident/ venture capital mpany/ venture capital fun- ecified company/ any other rson)	d/	Type of share	Oti		PAN /Aadhaar No.	Date		Numbe		Face value	e per share	Issue Pr	ice per share	Paid (up valu	e		Share
Deta	ils of s	share	application mon	еу р	ending	alle	otme	ent as	at the	end o	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)	Type		ners	PAN /Aadh No.		ate of	Numbe	er of shar		per share		osed iss		applio	Share cation noney		applic	Share ation mium
	ils of s previou		holder who is no ar	t a sl	nareho	olde	r at	the en	d of the	e pre	/ious	year b	ut was a	a sha	rehol	der a	t any	time	e du	ring	
Name o	older d	lown to I esident/ company	of shareholder (drop be provided- non- venture capital / venture capital fund/ company/ any other	Type of share	Others	PAN /Aac No.	l	Date of allotmen	Number t of shares		Face value per share	Issue Price per share	Paid up value per share	Date of ceased shareh			ode of	PAI	N/Aadh	transfer aar of the	•

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

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 (%)

no	wled	geme	ent N	lumbe	er:7789'	7929104	1122							Date	of fil	ing :	04-	Nov-	-202
						INDIA	N INCO	ME TA	X RETU	RN					Asses	sment	Year		
	ITF	₹-6		_	-	see Rule	under s 12 of	section the Inc	า 11]	x Rule			2	0	2	2	-	2	3
ec	lule A	L2	Ass	ets an	d liabiliti	es as at	the end	of the	e year(a	applica	ble for	start-ups	only)						
						declaration the perio			MATERIAL TRANSPORT						9.02.2	2019,	plea	se	
		Α		ails of orpora		g or lan	d appu	rtena	nt there	e to, o	r both,	being a	reside	ntial	hous	e acc	quire	d sin	ıce
	SI.N	o Ad	dress	Pin Code	Date of acquisition	n acqu	Cost of isition Rs.	Purpos		used (dropovided)	odown to be	Whether	transferred		efore the e		e previo	us year,	, if Ye
	(1)	(2)		(3)	(4)		(5)			(6)					(7)				
		В	Det	ails of	land o	r buildin	g or bo	th no	t being	a res	identia	l house	acquir	ed si	nce ir	ncorp	orat	ion.	
	SI.N	o Ad	dress	Pin Code	Date of acquisition	n acqu	Cost of isition Rs.	Purpos		used (drop ovided)	odown to be	Whether	transferred		efore the e		e previo	us year,	, if Ye
	(1)	(2)		(3)	(4)		(5)			(6)					(7)				
		С			Loans	& Advar	nces m	ade s	ince in	corpo	ration(I	f lendin	g of me	oney	is no	t ass	esse	e's	
2	SI. No	Name of the Person		PAN		nich loans and nas been made		t of loans advances	Amount			d advances h te of such rep			ing baland the previo			inte	ate of erest, any
_		D	Det	ails of	capital	contrib	ution n	nade t	o any o	other e	enity si	nce inc	orporat	ion					
LIABILITES	SI. No	Name entity	of P/	AN	Date on whe	nich capital nas been made		nount of atribution	withd	ount rawn, if ny	Amount o	of profit/loss/ debited or o		terest	Closin	g balanc previou	e as at t us year,		of the
	No	E	Det	ails of	acquis	ition of s	shares	and s	ecuriti	es									
2	SI.	Name	of any/entit	PAN	Type of			ber of sha		st of uisition	Date of acquisition		r transferred		Clos	ing bala	nce as t		of the
DEIAILS OF ASSETS AND		F				vehicle, rupees						transpo	ort, the	actu	al cos	st of v	whic	h	
5	SI.	Partic	culars of			ation number	-	Cost of		ite of		for which us	ed (dropdov	vn to be	Whe	ther tran	sferred	if Yes d	date c
Ĭ	No	asset		a:la a4	vehicle			cquisition		uisition		provi	ded)				transfe	r	
חח	SI.	Particu	ulars	Descript		ery acqu	of Da	nce in	Purpos	se for which			transferred		Closir	ng baland	ce as at us year,		of th
	(1)	(2)		(3)	(4)	(5)	(6)		(7)	10 20 /		(8)		•		р.от.о	uo you.,		
		Н				ological ncorpora		tions,	drawir	ngs, p	ainting	s, sculp	tures,	any v	work o	of art	or b	ullio	n
	SI. No	Partice of ass		Others	Quantity	Cost of acquisition	Date of		pose for wh	ich used (provided			ansferred, it	f Yes	Closin	g balanc previou	e as at t ıs year,		of the
	(1)	(2)		(3)	(4)	(5)	(6)	(7)				(8)			(9)				
		I	Det	ails of	i liabiliti	es													
			Det	ails of	loans,	deposits	s and a	dvand	es tak	en fro	m a pe	rson oth	ner thai	n fina	ancial	insti	tutio	n	
				e person	PAN	Opening												of intere	

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



Ackn	owledgem	ent Number:778979291041122			D	ate o	f filin	g : 04	4-Nov	-2022
_		INDIAN INCOME TAX RETUR				Asses	ssmen	t Yea	r	
FORM	ITR-6	[For Companies other than companies claunder section 11] (Please see Rule 12 of the Income-tax For (Please refer instructions)		2	0	2	2	-	2	3
Sche	edule GST	INFORMATION REGARDING TURNOVER/0	GROSS RECEIPT RE	POR	TED F	OR G	ST			
F GST	SI.No.	GSTIN No(s).		Ar	nnual				supplie turn(s	
SOF	(1)	(2)								(3)
DETAILS	1	07ABBCS0356E1ZO						30,6	9,930	
Ë		Total	ते रण्डं						30,6	9,930

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

	nowledger	nent Number:778979291041122	I	Date	of fil	ling :	04-	Nov-	202
_		INDIAN INCOME TAX RETURN			Asses	sment	t 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
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up to accounts audited u/s 44AB)	y the as	sesse	e who	is no	ot liab	le to (get
	edule FD S.No.				e who		ot liab	ele to (get
		accounts audited u/s 44AB)					ot liab	ole to g	get O
		accounts audited u/s 44AB) Foreign Currency Transaction					ot liab	le to (
	S.No.	Foreign Currency Transaction Payments made during the year on capital account					ot liab	le to (
Foreign Currency Transaction 5	S.No. i	Foreign Currency Transaction Payments made during the year on capital account Payments made during the year on revenue account					ot liab	le to (

_				INDIAN INCOME TAX RE		ing overnition	_		,	Asses	smen	t Yea	r	
FORM	IT	'R-6		[For Companies other than companies under section 11] (Please see Rule 12 of the Income (Please refer instruction)		2	0	2	2	-	2	3		
Part	B-1	ΤΙ		Computation of total income	MACA.									
	1	Incor	ne fro	om house property (4 of schedule HP)(enter	1							0		
	2	Profi	ts and	d gains from business or profession										
		i	spec	ts and gains from business other than sulative business and specified business of schedule BP)(enter nil of loss)	यते 2i	46,117								
		ii	(ii) o	ts and gains from speculative business (3 f Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0								
		iii	of Ta	ts and gains from specified business (3(iii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2iii	0								
		iv		me chargeable to tax at special rate (3d 3e & 3iv of Table E of schedule BP)	2iv	0								
		V	Tota	I (2i + 2ii + 2iii + 2iv)			2v						46,	117
	3	Capi	tal ga	ins										
		а	Shor	t term										
		-	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0								
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0								
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0								
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0								
			V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0								
		b	Long	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								

=	С	Total capital gains (3av + 3biv) (enter nil if loss)		3c	0
§ 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		
=	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)	4d	0	
5	Tota	ll of head wise income (1 + 2v + 3c +4d)		5	46,117
6		ses of current year to be set off against 5 (total of chedule CYLA)	2xvii,3xvii and 4xvii	6	0
7		nce after set off of current year losses (5 – 6) (Als f column 5 of schedule CYLA + 4b + 2iv)	so total of (ii,iii,v to	7	46,117
8		ight forward losses to be set off against 7 <i>(total of</i> chedule BFLA)	8	0	
9		ss Total income (7 - 8) <i>Field Total of column 5 of A+4b+2iv-</i> 2e of schedule OS - 3iv of Table E of s	9	46,117	
10		me chargeable to tax at special rate under section 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 I 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	ll income (9 - 11c - 12)		13	46,117
14	Inco	me chargeable to tax at special rates (total of (i) of	of schedule SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)		15	46,117
16	Net	agricultural income (2v of schedule EI)		16	0
17	Loss	ses of current year to be carried forward <i>(total of x</i>)	vii of Schedule	17	0
18	Dee	med total income under section 115JB (9 of sche	dule MAT)	18	38,686

			A	sses	smer	nt Yea	ar	
		2	0	2	2	_	2	3
dule	MA	4 <i>T)</i>			1a		5,	803
					1b			0
					1c			232
					1d		6,	035
2a		1	1,529					
2b			(20		11	5 20
				4	2c		11,	529
2di			()				
2dii								
					diii			0
					2e			461
					2f		11,	990
					3		11,	990
ld) (5 oi	f			4			0
					5		11,	990
6a			()				
6b			()				
					6c			0
					7		11,	990
8a			050					
8b			952					
8c 8d			596					
Ju			(,				

Σ			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	1		A	sses	smer	nt Yea	ır	
FORM	IT	TR-6 under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) 2 0 2									
Part	B – T	TI (Computation of tax liability on total income								
	1	а Т		1a		5,803					
		b 5		1b		(
		c H		1c		232					
		d T		1d		6,03					
	2	Tax		'							
		a Tax at normal rates on 15 of Part B-TI 2a 11,529									
		b 7	Tax at special rates (total of col. (ii) of Schedule-SI)	2b)				
		с	Tax Payable on Total Income (2a+2b)					2c		11,529	
		d 5	Surcharge								
		i 25% of 12(ii) of Schedule SI 2di 0									
ĭ			ii on[(2c) -(12(ii) of Schedule SI)]	2dii		()				
BIL		iii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii)								(
L		e F	2	2e		46					
TAX		f C		2f		11,990					
Р	3	Gros		3		11,990					
COMPUTATION OF TAX LIABILITY	4	Cred Sche		4		(
Ď	5	Tax	payable after credit under section 115JAA [(3 - 4)]					5		11,990	
OMP.	6	Tax r	relief								
ŏ		a 8	Section 90/90A (2 of Schedule TR)	6a		()				
		b 5	Section 91 (3 of Schedule TR)	6b)				
		сП	Total (6a + 6b)					6c			
	7	Net t	ax liability (5 – 6c) <i>(enter zero, if negative)</i>					7		11,990	
	8	Inter	est and fee payable								
		a I	nterest for default in furnishing the return (section 234A)	8a)				
		b I	2								
		c l	nterest for deferment of advance tax (section 234C)	8c		590	6				
		d F)								
		еП	Total Interest and Fee Payable (8a+8b+8c+8d)					8e		1,548	
	9	Aggr	egate liability (7 + 8e)					9		13,538	
	10	Taxe	s Paid								

ILS		а	Advance Tax (from colu	mn 5 of	15A)			10	a	0			
DETA		b	TDS (total of column 9 of	of 15B)				10	b	0			
Σ		С	TCS (total of column 7 of	of 15C)				10	С	0			
ÄÄN		d	Self-Assessment Tax (fi	rom colui	mn 5 of 15A			10	d 13,54	10			
Š		е	Total Taxes Paid (10a+	10b+10c-	+10d)			30		10e	13,540		
AP	11	Amo	ount payable(9-10e) <i>(En</i>	ter if 9 is	greater thai	n 10e, else	enter	· 0)		11	0		
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater tha ount)	ne bank	12	0							
	13		you have a bank accoun ndia may select No)	nt Yes No									
		a) D	g dormant	accounts)									
LN		SI.	IFS Code of the Bank in c Bank Accounts held in In		Name of the Bank	Account Number			account in whic credited, if any	•	_		
BANK ACCOUNT		i	ICIC0000333		ICICI BANK LIMITED	03330500	5654						
BAN		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return											
			lon- residents, who are con, furnish the details of				not h	aving bank a	account in Indi	a may, at	their		
	SI. N	lo.	SWIFT Code	Name of	the Bank	C	Countr	y/Region of L	ocation		IBAN		
	14	(i) h enti (ii) l (iii)	you at any time during th old, as beneficial owner, ty) located outside India, nave signing authority in have income from any so olicable only in case of a	,	Yes No								

 $Acknowledgement\ Number: 778979291041122$

											RETUR							Assess	ment	Yea	ar				
FORM		ΙΤ	R-6	_	-	e see r (uno ule 12	der s of th	ect ne I	ion 1 ncor	1]	Rule		-		2	0	2	2	-	2	2	3		
15		TAX	PAYMENTS							65															
А		Deta	ils of paymen	ts of Advance Tax a	nd Self-As	ssessment T	ax			L															
	×																								
ADVANCE / SELF	SSESSMENT TAX	SII	No	BSR Code	1	Date of Dep	osit (DD/N	IM/YYY	Y)				Seri	Serial Number of Challan							Amount (Rs				
E/S	EN	(1)		(2)	((3)							(4)										(5)		
ANC	SSI	1		0011349	C	04-Nov-2022							1216	62								13	3,540		
AD.		Tota	al			JAVA			<						1							13	3,540		
	∢							ÌP					6 1												
		Note	: Enter the to	tals of Advance tax	and Self-A	Assessment	tax in SI No	o. 10a &	10d d	of Part L	3-TTI		M	1111											
В	D	etails	of Tax Deduc	ted at Source (TDS)	on Incom	ne [As per Fo	orm 16 A is	sued or	Form	16B/16	C furnished	d by Ded	uctor(s)]												
No						e Deductor/ haar No of uyer	Unclaimed TDS brought forward (b // // // // // // // // // // // // //						tax this year no	ar (only if o ot applicable 94N)	correspond le if TDS is	ding income i s deducted u/s	:	Corresponding Receipt /Withdrawals offered			S credit carried forward				
	37BA(2							Fin. Year in TDS which b/f deducted				d in the hands of any other n as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the	hands of e 37BA(2)			per Gross Amount		Head of Income				
(1)	(2)		(3)		(4) (5) (6) (7) (8) (9)						(10)						12)	(13)							
											Income	TD	S		Income	TDS	PAN/ Aad	lhaar No.							
	TDS cla	imed in o	wn hands (total of	column 9)										0											
NOTE	P	Please	enter total of	column 9 in10b of P	art B- TTI	1																			
С		Detail	s of Tax Ded	ucted at Source (TD:	S) on Inco	ome [As per	orm 16A i	ssued o	r Forr	m 16B/1	6C/16D fur	nished b	y Deduct	or(s)]											
		No i	relating to self Person (if TDS credit related to /other person other person) / Tenant / Tenant				Unclaimed TDS brought forward (b f) TDS of the current Financial Year (TDS de during FY 2021-22)				OS deducted	d TDS credit being claimed this Year (only if corresponding ir is being offered for tax this year not applicable if TDS is dec u/s 194N)							Receipt hdrawals		S credit being carried forward				
			per rule 37BA(2)]				Fin. Ye which deduct		DS b/f	Deducted in own hands	other pers	ed in the han son as per ru (if applicable	ule 37BA(2)	Claimed in own hands	Claimed in the	he hands o ule 37BA(2	of any othe) (if applic	er person as p able)		ount	Head of Income				
		(1)	2)	(3)		(4)	(5)	((6)	(7)	(8)			(9)	(10)				(11)		(12)	(13)			
											Income		TDS		Income	TDS	PAN/ Aa	adhaar No.							
				hands (total of column 9)										0											
				total of column 9 in11b of Pa																					
D		Detail	s of Tax Colle	ected at Source (TCS	S) [As per	Form 27D is	sued by th	e Colle	ctor(s))]															
Ä		SI	Tax Deduct			ne of	Unclaime				f the curre				nt out of (5)		_				Amoun				
TCS ON INCOME		No	lo Collection Account Number of the Collector		Collector Fi				r in Amount b/f		FY 2021-22)			cted duri	ng the	(only if c	orrespondi	ng Rec	eipt is t	•	red for is year)	or	(6) bei	-	rried
JC		(1)	(2)		(3)	(4)			(5)	(6)									(7)	(7) (8					
			TCS being c	laimed this year (tota	al of colur	mn 7)													0						
			Note: Pleas	e enter total of colun	nn (7) in 1	10c of Part B	TTI																		

VERIFICATION

I, **ABDUL BASIT**, Son/daughter of **FAISAL AHHMED**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete 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 **Director** and I am also competent to make this return and verify it. I am holding permanent account number **CABPB5438A** (if allotted)(*Please see instruction*)

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions

of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 04-Nov-2022 Sign here