

|                      |   |                                    |
|----------------------|---|------------------------------------|
| <b>FORM<br/>ITR6</b> | <b>INDIAN INCOME TAX RETURN</b><br>[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962)<br>(Please refer instructions) | <b>Assessment Year<br/>2025-26</b> |
|----------------------|---|------------------------------------|

**PART A GENERAL - PERSONAL INFORMATION AND RESIDENTIAL ADDRESS**

|   |                                       |   |  |
|---|---------------------------------------|---|--|
| Name<br>RIVERFRONT CONDOMINIUM PRIVATE LIMITED                      |                                       | Is there any change in the company's name?  |  |
| PAN<br>AAMCR4148R   |                                       | Date of incorporation (DD/MM/YYYY) 29/12/2022   |  |
| Corporate Identity Number (CIN) issued by MCA U70100WB2022PTC259353 |                                       | Date of Commencement of Business(DD/MM/YYYY)  |  |
| Type of company (Tick any one) Domestic Company                     |                                       | If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)<br>7-Private company |  |
| Flat / Door / Block No. 1002  | Name of Premises / Building / Village | Road / Street / Post office E<br>M BYPASS   |  |
| Area / Locality FRONT<br>BLOCK                                      | Town / City / District KOLKATA        | State<br>32-West Bengal   |  |
| Country Code<br>91-INDIA  | PIN Code<br>700105                    | ZIP Code  |  |
| Office Phone Number with STD code                                   | Mobile No. 1<br>91 9874593322         |   |  |
| Mobile No. 2  | Email Address-1 cs@psgroup.in         | Email Address-2   |  |

**FILING STATUS**

|       |   |                              |
|-------|---|------------------------------|
| (ai)  | Due date for filing return of Income to be provided   | 31st October or extended     |
| (aia) | Filing Section  | 139(1)-On or before due date |
| (b)   | If revised/in response to defective/ Modified, then enter Receipt no.(Enter receipt Number of original return for wireframes)   |                              |
|       | Date of filing of original return (DD/MM/YYYY)  |                              |
| (c)   | If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b) or order referred to in section 170A, enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement |                              |
| (d)   | Residential Status  | Resident                     |
| (e)   | Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)   | None of above                |
|       | 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) & acknowledgement number.   |                              |
|       | Assessment Year   |                              |
|       | Acknowledgement number  |                              |
|       | Date of filing  |                              |
|       | If no, whether you are choosing to opt for taxation under section 115BA/ 115BAA/ 115BAB this year?  | Yes                          |
|       | If yes, please provide the date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number   | Section 115BAA               |
|       | Acknowledgement number  | 784611340081225              |
|       | Date of filing  | 08/12/2025                   |
| (f)   | Whether total turnover/ gross receipts in the previous year 2022-23 exceeds 400 crore rupees? (applicable for Domestic Company )  |                              |
| (g)   | Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?  | No                           |
| (h)   | In the case of Non-Resident, is there a permanent establishment (PE) in India   | No                           |

|      |  |  |                 |
|------|--|--|-----------------|
| (i)  | In the case of non-resident, is there a Significant Economic Presence (SEP) in India   |  |                 |
|      | please provide details of  |  |                 |
| (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               |
| (i)b | number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)   |  | 0               |
| (j)  | Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details  |  | Yes             |
|      | Act under which registration required  |  | 19AAMCR4148R1ZE |
|      | Registration Number  |  | GST ACT 2017    |
|      | Date of registration   |  | 10/06/2025      |
| (k)  | Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 |  | Yes             |
| (l)  | Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?   |  | No              |
| (m)  | Whether the assessee company is under liquidation  |  | No              |
| (n)  | Whether you are an FII / FPI?  |  | No              |
|      | If yes, please provide SEBI Registration Number  |  |                 |
| (o)  | Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?   |  | No              |
| (p)  | Whether this return is being filed by a representative assessee ?If yes, please furnish following information  |  | No              |
| (1)  | Name of representative assessee  |  |                 |
| (2)  | Capacity of representative   |  |                 |
| (3)  | Address of representative assessee   |  |                 |
| (4)  | Permanent Account Number (PAN) of the representative assessee  |  |                 |
| (5)  | Aadhaar No. of the representative assessee   |  |                 |
| (q)  | Whether you are recognized as start up by DPIIT  |  | 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?  |  | 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?   |  |                 |
| (5)  | If yes, provide date of filing Form-2  |  |                 |
| (r)  | Legal Entity Identifier (LEI) details (mandatory if refund is 50 crores or more)   |  |                 |
|      | LEI Number   |  |                 |
|      | Valid upto date  |  |                 |
| (s)  | Whether you are recognized as MSME ?   |  | No              |
|      | If yes, please provide registration number allotted as per MSMED Act, 2006   |  |                 |

| AUDIT INFORMATION |  |               |   |   |  |
|-------------------|--|---------------|---|---|--|
| (a1)              | Whether liable to maintain accounts as per section 44AA? (Select)  |               |   |   | Yes  |
| (a2)              | Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB/44BBC/44D ?  |               |   |   | No   |
| (a2i)             | If No , Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not exceed Rs. 10 Crore Rupees?   |               |   |   | Yes  |
| (a2ii)            | If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? |               |   |   | Yes  |
| (a2iii)           | If yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc. in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment ?            |               |   |   | Yes  |
| (b)               | Whether liable for audit under section 44AB?   |               |   |   | No   |
|                   | If Yes is selected at (b), mention by virtue of which of the following conditions:   |               |   |   |  |
| (c)               | If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below  |               |   |   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                   | (1)Date of furnishing of the audit report (DD/MM/YYYY)   |               |   |   |  |
|                   | (2)Name of the auditor signing the tax audit report  |               |   |   |  |
|                   | (3)Membership no. of the auditor   |               |   |   |  |
|                   | (4)Name of the auditor (proprietorship/ firm)  |               |   |   |  |
|                   | (5)Proprietorship/firm registration number   |               |   |   |  |
|                   | (6)Permanent Account Number (PAN) of the auditor (proprietorship/ firm)  |               |   |   |  |
|                   | Aadhaar No. of the Auditor   |               |   |   |  |
|                   | (7)Date of audit report  |               |   |   |  |
|                   | (8)Acknowledgement Number of Audit Report  |               |   |   |  |
|                   | (9)UDIN  |               |   |   |  |
| (di)              | Are you liable for Audit u/s 92E?  |               |   |   | No   |
| (dii)             | If (di) is Yes, whether the accounts have been audited u/s. 92E?   |               |   |   |  |
|                   | Date of furnishing audit report(DD/MM/YYYY)  |               |   |   |  |
|                   | Acknowledgement Number   |               |   |   |  |
| (diii)            | If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report, . If yes, please provide the details as under: (Please see Instruction)  |               |   |   |  |
| Sl. No.           | Section Code   | Other Section | Whether have you furnished such other audit report? | Date (DD/MM/YY)   | Acknowledgement Number                                   |
| (1)               | (2)  | (3)           | (4)   | (5)   | (6)  |
| (e)               | Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act   |               |   |   |  |
| Sl. No.           | Act  | Description   | Section Code  | Have you got audited under the selected Act other than the Income- tax Act? | Date of furnishing of the audit report                   |
| (1)               | (2)  | (3)           | (4)   | (5)   | (6)  |
| 1                 | Companies Act, 2013  |               | UNDER SECTION 143(10)/143(3)                        | YES   | 15/09/2025   |
| HOLDING STATUS    |  |               |   |   |  |
| (a)               | Nature of Company(select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)  |               |   |   | 2-Subsidiary Company                                     |

| Sl. No. | PAN        | Name of Holding Company          | Address          | Town/City | State          | Country  | Pin Code | ZIP Code | Percentage of Shares Held |
|---------|------------|----------------------------------|------------------|-----------|----------------|----------|----------|----------|---------------------------|
| (1)     | (2)        | (2)                              | (3)              | (4)       | (5)            | (6)      | (7)      | (8)      | (10)                      |
| 1       | AABCP5390E | P S GROUP REALTY PRIVATE LIMITED | 1002, E M BYPASS | KOLKATA   | 32-West Bengal | 91-India | 700105   |          | 99.99                     |

(c) If holding company, mention the details of the subsidiary companies

| Sl. No. | PAN | Name of Subsidiary Company | Address | Town/City | State | Country | Pin Code | ZIP Code | Percentage of Shares held |
|---------|-----|----------------------------|---------|-----------|-------|---------|----------|----------|---------------------------|
| (1)     | (2) | (3)                        | (4)     | (5)       | (6)   | (7)     | (8)      | (9)      | (9)                       |

**BUSINESS ORGANISATION**

Details of Amalgamating, Amalgamated, Demerged and Resulting Company (as the case may be)

| Sl. No. | Business Type | PAN | Name of the company | Address | Town/City | State | Country | Pin Code | ZIP Code | Date of Event |
|---------|---------------|-----|---------------------|---------|-----------|-------|---------|----------|----------|---------------|
| (1)     | (2)           | (3) | (4)                 | (5)     | (6)       | (7)   | (8)     | (9)      | (10)     | (11)          |

**KEY PERSONS**

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

| Sl. No. | Name                | Designation    | Residential Address            | Town/City | State          | Country  | Pin code | ZIP Code | PAN        | Aadhaar No | Director Identification Number (DIN) issued by MCA, in case of Director |
|---------|---------------------|----------------|--------------------------------|-----------|----------------|----------|----------|----------|------------|------------|---|
| (1)     | (2)                 | (3)            | (4)                            | (5)       | (6)            | (7)      | (8)      | (9)      | (10)       | (11)       | (12)  |
| 1       | RAVI KUMAR DUGAR    | DIR - Director | 52/4/1 BALLYGUNJ CIRCULAR ROAD | KOLKATA   | 32-West Bengal | 91-India | 700027   |          | AEXPD1472L |            | 01549253  |
| 2       | ARUN KUMAR SANCHETI | DIR - Director | 26B, CAMAC STREET              | KOLKATA   | 32-West Bengal | 91-India | 700016   |          | AKOPS4951L |            | 00025453  |

**SHAREHOLDERS INFORMATION**

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

| Sl. No. | Name                     | Address         | Town/City | State          | Country  | Pin Code | ZIP Code | Percentage of shares held (If determinate) | PAN (if allotted) | Aadhaar No. |
|---------|--------------------------|-----------------|-----------|----------------|----------|----------|----------|--|-------------------|-------------|
| (1)     | (2)                      | (3)             | (4)       | (5)            | (6)      | (7)      | (8)      | (9)  | (10)              | (11)        |
| 1       | P S GROUP REALTY PVT LTD | 1002 E M BYPASS | KOLKATA   | 32-West Bengal | 91-India | 700105   |          | 99.99                                      | AABCP5390E        |             |

**OWNERSHIP INFORMATION**

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

| Sl. No. | Name | Address | Town/City | State | Country | PIN Code | ZIP Code | PAN | Aadhaar No | Percentage of share held |
|---------|------|---------|-----------|-------|---------|----------|----------|-----|------------|--------------------------|
| (1)     | (2)  | (3)     | (4)       | (5)   | (6)     | (7)      | (8)      | (9) | (10)       | (11)                     |

| In case of Foreign Company , please furnish the details of Immediate Parent Company |      |         |           |       |         |          |          |                      |                   |   |
|---|------|---------|-----------|-------|---------|----------|----------|----------------------|-------------------|---|
| Sl. No.   | Name | Address | Town/City | State | Country | PIN Code | ZIP Code | Country of Residence | PAN (if allotted) | Taxpayer's registration number or any unique identification number allotted in the country of residence |
| (1)   | (2)  | (3)     | (4)       | (5)   | (6)     | (7)      | (8)      | (9)                  | (10)              | (11)  |

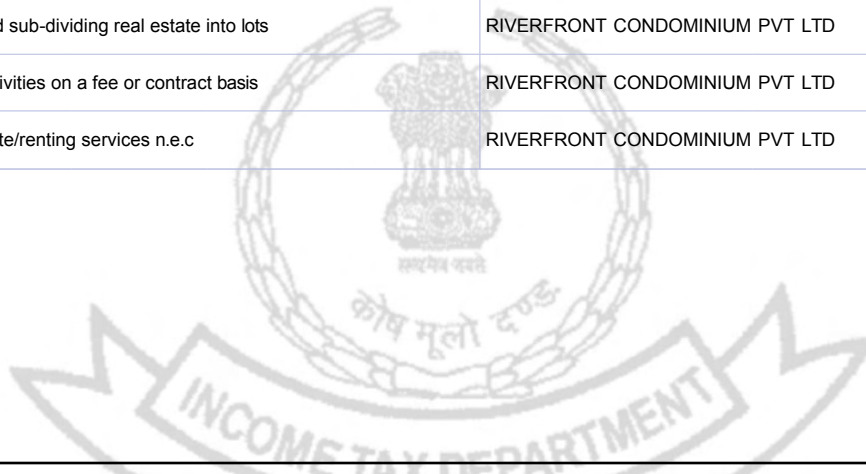
| In case of Foreign Company , please furnish the details of Ultimate Parent Company |      |         |           |       |         |          |          |                      |                   |   |
|--|------|---------|-----------|-------|---------|----------|----------|----------------------|-------------------|---|
| Sl. No.  | Name | Address | Town/City | State | Country | PIN Code | ZIP Code | Country of Residence | PAN (if allotted) | Taxpayer's registration number or any unique identification number allotted in the country of residence |
| (1)  | (2)  | (3)     | (4)       | (5)   | (6)     | (7)      | (8)      | (9)                  | (10)              | (11)  |

## NATURE OF COMPANY AND ITS BUSINESS

|   |   |     |
|---|---|-----|
| 1 | Whether a public sector company as defined in section 2(36A) of the Income-tax Act  | No  |
| 2 | Whether company owned by the Reserve Bank of India  | No  |
| 3 | Whether company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank | No  |
| 4 | Whether banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949   | No  |
| 5 | Whether scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act  | No  |
| 6 | Whether 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).  | No  |
| 7 | Whether company being a non-banking Financial Institution   | No  |
| 8 | Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1   | Yes |

## NATURE OF BUSINESS/PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTION 44AE )

| Sl. No. | Code-Sub Sector   | Trade name                     |
|---------|---|--------------------------------|
| (1)     | (2)   | (3)                            |
| 1       | 07003 - Developing and sub-dividing real estate into lots | RIVERFRONT CONDOMINIUM PVT LTD |
| 2       | 07004 - Real estate activities on a fee or contract basis | RIVERFRONT CONDOMINIUM PVT LTD |
| 3       | 07005 - Other real estate/renting services n.e.c          | RIVERFRONT CONDOMINIUM PVT LTD |



## BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025 OR AS ON THE DATE OF AMALGAMATION

| BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025 OR AS ON THE DATE OF AMALGAMATION |   |   |  |        |     |   |    |   |
|---|---|---|--|--------|-----|---|----|---|
| I   | Equity and Liabilities                    |   |  |        |     |   |    |   |
| 1   | Shareholder's fund                        |   |  |        |     |   |    |   |
|   | A   | Share capital                             |  |        |     |   |    |   |
|   |   | i   | Authorized   | ai     |     |   | 0  |   |
|   |   | ii  | Issued, Subscribed and fully Paid up   | aii    |     |   | 0  |   |
|   |   | iii                                       | Subscribed but not fully paid  | aiii   |     |   | 0  |   |
|   |   | iv  | Total (Aii + Aiii)   |        | avi | 0 |    |   |
|   | B   | Reserves and Surplus                      |  |        |     |   |    |   |
|   |   | i   | Capital Reserve  | Bi     |     |   | 0  |   |
|   |   | ii  | Capital Redemption Reserve   | Bii    |     |   | 0  |   |
|   |   | iii                                       | Securities Premium Reserve   | Biii   |     |   | 0  |   |
|   |   | iv  | Debenture Redemption Reserve   | Biv    |     |   | 0  |   |
|   |   | v   | Revaluation Reserve  | Bv     |     |   | 0  |   |
|   |   | vi  | Share options outstanding amount   | Bvi    |     |   | 0  |   |
|   |   | vii                                       | Others reserve   |        |     |   |    |   |
|   |   | Sl. No.                                   | Nature   | Amount |     |   |    |   |
|   |   | (1)                                       | (2)  | (3)    |     |   |    |   |
|   |   |   | Total  | 0      |     |   |    |   |
|   |   | viii                                      | Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)         | Bviii  |     |   | 0  |   |
|   |   | ix  | Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure) |        | Bix | 0 |    |   |
|   | C   | Money received against share warrants     |  |        |     |   | 1C | 0 |
|   | D   | Total Shareholder's fund (Aiv + Bix + 1C) |  |        |     |   | 1D | 0 |
| 2   | Share application money pending allotment |   |  |        |     |   |    |   |
|   | i   | Pending for less than one year            |  |        |     |   | i  | 0 |
|   | ii  | Pending for more than one year            |  |        |     |   | ii | 0 |
|   | iii                                       | Total (i + ii)                            |  |        |     |   | 2  | 0 |
| 3   | Non-current liabilities                   |   |  |        |     |   |    |   |
|   | A   | Long-term borrowings                      |  |        |     |   |    |   |
|   |   | i   | Bonds/ debentures  |        |     |   |    |   |
|   |   | a   | Foreign currency   | ia     |     |   | 0  |   |
|   |   | b   | Rupee  | ib     |     |   | 0  |   |

|   |      |   |  |    |      |   |
|---|------|---|--|----|------|---|
|   |      | c | Total (ia + ib)  |    | ic   | 0 |
|   | ii   |   | Term Loans   |    |      |   |
|   |      | a | Foreign currency   | ia |      | 0 |
|   |      | b | Rupee loans  | ib |      |   |
|   |      | 1 | From Banks   | b1 |      | 0 |
|   |      | 2 | From others  | b2 |      | 0 |
|   |      | 3 | Total (b1 + b2)  | b3 |      | 0 |
|   |      | c | Total Term loans (ia + b3)   |    | iiic | 0 |
|   | iii  |   | Deferred payment liabilities   |    | iii  | 0 |
|   | iv   |   | Deposits from related parties (see instruction)                        |    | iv   | 0 |
|   | v    |   | Others Deposits  |    | v    | 0 |
|   | vi   |   | Loans and advances from related parties (see instructions)             |    | vi   | 0 |
|   | vii  |   | Others loans and advances  |    | vii  | 0 |
|   | viii |   | Long term maturities of finance lease obligations                      |    | viii | 0 |
|   | ix   |   | Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) |    | 3A   | 0 |
| B |      |   | Deferred tax liabilities (net)   |    | 3B   | 0 |
| C |      |   | Other long-term liabilities  |    |      |   |
|   | i    |   | Trade payables   | i  |      | 0 |
|   | ii   |   | Others   | ii |      | 0 |
|   | iii  |   | Total Other long-term liabilities (i + ii)                             |    | 3C   | 0 |
| D |      |   | Long term provisions   |    |      |   |
|   | i    |   | Provision for employee benefits  | i  |      | 0 |
|   | ii   |   | Others   | ii |      | 0 |
|   | iii  |   | Total (i+ii)   |    | 3D   | 0 |
| E |      |   | Total Non-current liabilities (3Aix + 3B + 3Ciii + 3Diii)              |    | 3E   | 0 |
| 4 |      |   | Current liabilities  |    |      |   |
| A |      |   | Short term borrowings  |    |      |   |
|   | i    |   | Loans repayable on demand  |    |      |   |
|   | a    |   | From banks   | ia |      | 0 |
|   | b    |   | From Non-Banking Finance Companies                                     | ib |      | 0 |
|   | c    |   | From other financial institutions                                      | ic |      | 0 |
|   | d    |   | From Others  | id |      | 0 |

|   |  |  |      |     |    |   |
|---|--|--|------|-----|----|---|
|   | e  | Total Loans repayable on demand (ia + ib + ic + id)  |      | ie  | 0  |   |
|   | ii   | Deposits from related parties (see instructions)   |      | ii  | 0  |   |
|   | iii  | Loans and advances from related parties (see instructions)                                     |      | iii | 0  |   |
|   | iv   | Other loans and advances   |      | iv  | 0  |   |
|   | v  | Other deposits   |      | v   | 0  |   |
|   | vi   | Total Short-term borrowings (ie + ii + iii + iv + v)   |      | 4A  | 0  |   |
| B   | Trade payables   |  |      |     |    |   |
|   | i  | Outstanding for more than 1 year   | i    | 0   |    |   |
|   | ii   | Others   | ii   | 0   |    |   |
|   | iii  | Total Trade payables (i + ii)  |      | 4B  | 0  |   |
| C   | Other current liabilities                              |  |      |     |    |   |
|   | i  | Current maturities of long-term debt   | i    | 0   |    |   |
|   | ii   | Current maturities of finance lease obligations  | ii   | 0   |    |   |
|   | iii  | Interest accrued but not due on borrowings   | iii  | 0   |    |   |
|   | iv   | Interest accrued and due on borrowings   | iv   | 0   |    |   |
|   | v  | Income received in advance   | v    | 0   |    |   |
|   | vi   | Unpaid dividends   | vi   | 0   |    |   |
|   | vii  | Application money received for allotment of securities and due for refund and interest accrued | vii  | 0   |    |   |
|   | viii   | Unpaid matured deposits and interest accrued thereon   | viii | 0   |    |   |
|   | ix   | Unpaid matured debentures and interest accrued thereon   | ix   | 0   |    |   |
|   | x  | Other payables   | x    | 0   |    |   |
|   | xi   | Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)             |      | 4C  | 0  |   |
| D   | Short-term provisions                                  |  |      |     |    |   |
|   | i  | Provision for employee benefit   | i    | 0   |    |   |
|   | ii   | Provision for Income-tax   | ii   | 0   |    |   |
|   | iii  | Proposed Dividend  | iii  | 0   |    |   |
|   | iv   | Tax on dividend  | iv   | 0   |    |   |
|   | v  | Other  | v    | 0   |    |   |
|   | vi   | Total Short-term provisions (i + ii + iii + iv + v)  |      | 4D  | 0  |   |
| E   | Total Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi) |  |      |     | 4E | 0 |
| Total Equity and liabilities (1D+2+3E+4E) |  |  |      | I   | 0  |   |

|    |        |                    |                              |   |      |   |
|----|--------|--------------------|------------------------------|---|------|---|
| II | ASSETS |                    |                              |   |      |   |
|    | 1      | Non-current assets |                              |   |      |   |
|    |        | A                  | Fixed assets                 |   |      |   |
|    |        |                    | i                            | Tangible assets   |      |   |
|    |        |                    | a                            | Gross block   | ia   | 0 |
|    |        |                    | b                            | Depreciation  | ib   | 0 |
|    |        |                    | c                            | Impairment losses   | ic   | 0 |
|    |        |                    | d                            | Net block (ia – ib - ic)  | id   | 0 |
|    |        |                    | ii                           | Intangible assets   |      |   |
|    |        |                    | a                            | Gross block   | iiia | 0 |
|    |        |                    | b                            | Amortization  | iiib | 0 |
|    |        |                    | c                            | Impairment losses   | iiic | 0 |
|    |        |                    | d                            | Net block (iiia – iiib - iiic)  | iiid | 0 |
|    |        |                    | iii                          | Capital work-in-progress  | iii  | 0 |
|    |        |                    | iv                           | Intangible assets under development                                       | iv   | 0 |
|    |        |                    | v                            | Total Fixed assets (id + iiid + iii + iv)                                 | Av   | 0 |
|    |        | B                  | Non-current investments      |   |      |   |
|    |        |                    | i                            | Investment in property  | i    | 0 |
|    |        |                    | ii                           | Investments in Equity instruments   |      |   |
|    |        |                    | a                            | Listed equities   | iiia | 0 |
|    |        |                    | b                            | Unlisted equities   | iiib | 0 |
|    |        |                    | c                            | Total(iiia+iiib)  | iiic | 0 |
|    |        |                    | iii                          | Investments in Preference shares  | iii  | 0 |
|    |        |                    | iv                           | Investments in Government or trust securities                             | iv   | 0 |
|    |        |                    | v                            | Investments in Debenture or bonds   | v    | 0 |
|    |        |                    | vi                           | Investments in Mutual fund  | vi   | 0 |
|    |        |                    | vii                          | Investments in Partnership firms  | vii  | 0 |
|    |        |                    | viii                         | Others Investments  | viii | 0 |
|    |        |                    | ix                           | Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii) | Bix  | 0 |
|    |        | C                  | Deferred tax assets (Net)    |   | C    | 0 |
|    |        | D                  | Long-term loans and advances |   |      |   |
|    |        |                    | i                            | Capital advances  | i    | 0 |

|   |                |                     |   |     |       |   |
|---|----------------|---------------------|---|-----|-------|---|
|   |                | ii                  | Security deposits   |     | ii    | 0 |
|   |                | iii                 | Loans and advances to related parties (see instructions)  |     | iii   | 0 |
|   |                | iv                  | Other Loans and advances  |     | iv    | 0 |
|   |                | v                   | Total Long-term loans and advances (i + ii + iii + iv)  |     | Dv    | 0 |
|   |                | vi                  | Long-term loans and advances included in Dv which is  |     |       |   |
|   |                | a                   | for the purpose of business or profession   |     | via   | 0 |
|   |                | b                   | not for the purpose of business or profession   |     | vib   | 0 |
|   |                | c                   | given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  |     | vic   | 0 |
|   | E              |                     | Other non-current assets  |     |       |   |
|   |                | i                   | Long-term trade receivables   |     |       |   |
|   |                | a                   | Secured, considered good  | ia  |       | 0 |
|   |                | b                   | Unsecured, considered good  | ib  |       | 0 |
|   |                | c                   | Doubtful  | ic  |       | 0 |
|   |                | d                   | Total Other non-current assets (ia + ib + ic)   | id  |       | 0 |
|   |                | ii                  | Others  | ii  |       | 0 |
|   |                | iii                 | Total (id + ii)   |     | Eiii  | 0 |
|   |                | iv                  | Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act | iv  |       | 0 |
|   | F              |                     | Total Non-current assets (Av+Bix+C+Dv+Eiii)   |     | 1F    | 0 |
| 2 | Current assets |                     |   |     |       |   |
|   | A              | Current investments |   |     |       |   |
|   |                | i                   | Investment in Equity instruments  |     |       |   |
|   |                | a                   | Listed equities   | ia  |       | 0 |
|   |                | b                   | Unlisted equities   | ib  |       | 0 |
|   |                | c                   | Total (ia + ib)   | ic  |       | 0 |
|   |                | ii                  | Investment in Preference shares   | ii  |       | 0 |
|   |                | iii                 | Investment in government or trust securities  | iii |       | 0 |
|   |                | iv                  | Investment in debentures or bonds   | iv  |       | 0 |
|   |                | v                   | Investment in Mutual funds  | v   |       | 0 |
|   |                | vi                  | Investment in partnership firms   | vi  |       | 0 |
|   |                | vii                 | Other investment  | vii |       | 0 |
|   |                | viii                | Total Current investments (ic + ii + iii + iv + v + vi + vii)   |     | Aviii | 0 |

|                      |   |   |  |       |   |
|----------------------|---|---|--|-------|---|
| B                    | Inventories   |   |  |       |   |
|                      | i   | Raw Materials   | i  |       | 0 |
|                      | ii  | Work-in-progress  | ii   |       | 0 |
|                      | iii   | Finished goods  | iii  |       | 0 |
|                      | iv  | Stock-in-trade (in respect of goods acquired for trading) | iv   |       | 0 |
|                      | v   | Stores and spares   | v  |       | 0 |
|                      | vi  | Loose tools   | vi   |       | 0 |
|                      | vii   | Others  | vii  |       | 0 |
|                      | viii  | Total Inventories (i + ii + iii + iv + v + vi + vii)      |  | Bviii | 0 |
| C                    | Trade receivables   |   |  |       |   |
|                      | i   | Outstanding for more than 6 months                        | i  |       | 0 |
|                      | ii  | Others  | ii   |       | 0 |
|                      | iii   | Total Trade receivables (i + ii )                         |  | Ciii  | 0 |
| D                    | Cash and cash equivalents                                   |   |  |       |   |
|                      | i   | Balances with Banks                                       | i  |       | 0 |
|                      | ii  | Cheques, drafts in hand                                   | ii   |       | 0 |
|                      | iii   | Cash in hand  | iii  |       | 0 |
|                      | iv  | Others  | iv   |       | 0 |
|                      | v   | Total Cash and cash equivalents (i + ii + iii + iv)       |  | Dv    | 0 |
| E                    | Short-term loans and advances                               |   |  |       |   |
|                      | i   | Loans and advances to related parties (see instructions)  | i  |       | 0 |
|                      | ii  | Others  | ii   |       | 0 |
|                      | iii   | Total Short-term loans and advances (i + ii)              |  | Eiii  | 0 |
|                      | iv  | Short-term loans and advances included in Eiii which is   |  |       |   |
|                      |   | a   | for the purpose of business or profession  | a     | 0 |
|                      |   | b   | not for the purpose of business or profession  | b     | 0 |
|                      |   | c   | given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act | c     | 0 |
| F                    | Other currents assets                                       |   |  | F     | 0 |
| G                    | Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F) |   |  | 2G    | 0 |
| Total Assets (1F+2G) |   |   |  | II    | 0 |

## BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025 OR AS ON THE DATE OF BUSINESS COMBINATION [APPLICABLE FOR A COMPANY WHOSE FINANCIAL STATEMENTS ARE DRAWN UP IN COMPLIANCE TO THE INDIAN ACCOUNTING STANDARDS SPECIFIED IN ANNEXURE TO THE COMPANIES (INDIAN ACCOUNTING STANDARDS) RULES, 2015]

|   |                        |                           |   |        |              |              |
|---|------------------------|---------------------------|---|--------|--------------|--------------|
| I | Equity and Liabilities |                           |   |        |              |              |
| 1 | Equity                 |                           |   |        |              |              |
|   | A                      | Equity Share Capital      |   |        |              |              |
|   |                        | i                         | Authorized  | Ai     | 20,00,00,000 |              |
|   |                        | ii                        | Issued, Subscribed and fully Paid up  | Aii    | 17,65,00,000 |              |
|   |                        | iii                       | Subscribed but not fully paid   | Aiii   | 0            |              |
|   |                        | iv                        | Total (Aii + Aiii)  | Aiv    | 17,65,00,000 |              |
|   | B                      | Other Equity              |   |        |              |              |
|   |                        | i                         | Other Reserves  |        |              |              |
|   |                        | a                         | Capital Redemption Reserve  | ia     | 0            |              |
|   |                        | b                         | Debenture Redemption Reserve  | ib     | 0            |              |
|   |                        | c                         | Share options outstanding amount  | ic     | 0            |              |
|   |                        | d                         | Other (specify nature and amount)   |        |              |              |
|   |                        | Sl. No.                   | Nature  | Amount |              |              |
|   |                        | (1)                       | (2)   | (3)    |              |              |
|   |                        |                           | Total   |        | 0            |              |
|   |                        | e                         | Total other reserves (ia + ib + ic + id)  |        | ie           | 0            |
|   |                        | ii                        | Retained earnings (Debit balance of statement of P&L to be shown as –ve figure) | ii     | -4,37,87,337 |              |
|   |                        | iii                       | Total (Bie + ii) (Debit balance to be shown as –ve figure)                      |        | Biii         | -4,37,87,337 |
|   | C                      | Total Equity (Aiv + Biii) |   |        | C            | 13,27,12,663 |
| 2 | Liabilities            |                           |   |        |              |              |
|   | A                      | Non-current liabilities   |   |        |              |              |
|   | I                      | Financial Liabilities     |   |        |              |              |
|   |                        | Borrowings                |   |        |              |              |
|   |                        | a                         | Bonds or debentures   |        |              |              |
|   |                        | 1                         | Foreign currency  | a1     | 0            |              |
|   |                        | 2                         | Rupee   | a2     | 0            |              |
|   |                        | 3                         | Total (1 + 2)   | a3     | 0            |              |
|   |                        | b                         | Term Loans  |        |              |              |
|   |                        | 1                         | Foreign currency  | b1     | 0            |              |
|   |                        | 2                         | Rupee Loans   |        |              |              |

|     |  |                                     |   |        |                |                |
|-----|--|-------------------------------------|---|--------|----------------|----------------|
|     |  | i                                   | From Banks  | i      | 88,75,42,906   |                |
|     |  | ii                                  | From others   | ii     | 0              |                |
|     |  | iii                                 | Total (i+ii)  | b2     | 88,75,42,906   |                |
|     |  | 3                                   | Total Term loans (b1 + b2)  | b3     | 88,75,42,906   |                |
|     | c  |                                     | Deferred payment liabilities  | c      | 0              |                |
|     | d  |                                     | Deposits  | d      | 0              |                |
|     | e  |                                     | Loans from related parties (see instructions)                                   | e      | 0              |                |
|     | f  |                                     | Long term maturities of finance lease obligations                               | f      | 0              |                |
|     | g  |                                     | Liability component of compound financial instruments                           | g      | 0              |                |
|     | h  |                                     | Other loans   | h      | 0              |                |
|     | i  |                                     | Total borrowings (a3 + b3 + c + d + e + f + g + h)                              | i      | 88,75,42,906   |                |
|     | j  |                                     | Trade Payables  | j      | 0              |                |
|     | k  |                                     | Other financial liabilities (Other than those specified in II under provisions) | k      | 1,14,29,52,448 |                |
| II  | Provisions   |                                     |   |        |                |                |
|     | a  | Provision for employee benefits     |   | a      | 4,72,478       |                |
|     | b  | Others (specify nature)             |   |        |                |                |
|     | Sl. No.  | Nature                              |   | Amount |                |                |
|     | (1)  | (2)                                 |   | (3)    |                |                |
|     | Total  |                                     |   |        | 0              |                |
|     | c  | Total Provisions                    |   | IIc    | 4,72,478       |                |
| III | Deferred tax liabilities (net)                                 |                                     |   |        |                |                |
|     |  |                                     |   | III    | 0              |                |
| IV  | Other non-current liabilities                                  |                                     |   |        |                |                |
|     | a  | Advances                            |   | a      | 0              |                |
|     | b  | Others (specify nature)             |   |        |                |                |
|     | Sl. No.  | Nature                              |   | Amount |                |                |
|     | (1)  | (2)                                 |   | (3)    |                |                |
|     | Total  |                                     |   |        | 0              |                |
|     | c  | Total Other non-current liabilities |   | IVc    | 0              |                |
|     | Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) |                                     |   |        | 2A             | 2,03,09,67,832 |
| B   | Current Liabilities  |                                     |   |        |                |                |
| I   | Financial Liabilities  |                                     |   |        |                |                |

|                                   |  |                 |                |      |                |
|-----------------------------------|--|-----------------|----------------|------|----------------|
| i                                 | Borrowings   |                 |                |      |                |
| a                                 | Loans Repayable On Demand  |                 |                |      |                |
| 1                                 | From Banks   | 1               |                | 0    |                |
| 2                                 | From Other parties   | 2               | 2,41,60,00,268 |      |                |
| 3                                 | Total Loans repayable on demand (1 + 2)  | 3               | 2,41,60,00,268 |      |                |
| b                                 | Loans from related parties   |                 |                | b    | 0              |
| c                                 | Deposits   |                 |                | c    | 0              |
| d                                 | Other Loans (specify nature)   |                 |                |      |                |
|                                   | Sl. No.  | Nature          | Amount         |      |                |
|                                   | (1)  | (2)             | (3)            |      |                |
|                                   | Total  |                 |                |      | 0              |
| Total Borrowings (a3 + b + c + d) |  |                 |                | li   | 2,41,60,00,268 |
| ii                                | Trade Payables   |                 |                | lii  | 18,10,76,888   |
| iii                               | Other financial liabilities  |                 |                |      |                |
| a                                 | Current maturities of long-term debt   |                 |                | a    | 0              |
| b                                 | Current maturities of finance lease obligations  |                 |                | b    | 0              |
| c                                 | Interest accrued   |                 |                | c    | 0              |
| d                                 | Unpaid dividends   |                 |                | d    | 0              |
| e                                 | Application money received for allotment of securities to the extent refundable and interest accrued thereon |                 |                | e    | 0              |
| f                                 | Unpaid matured deposits and interest accrued thereon   |                 |                | f    | 0              |
| g                                 | Unpaid matured debentures and interest accrued thereon   |                 |                | g    | 0              |
| h                                 | Others (specify nature)  |                 |                |      |                |
|                                   | Sl. No.  | Nature          | Amount         |      |                |
|                                   | (1)  | (2)             | (3)            |      |                |
|                                   | 1  | PAYABLE TO RLDA | 762000000      |      |                |
|                                   | 2  | RETENTION MONEY | 75640876       |      |                |
|                                   | Total  |                 |                |      | 83,76,40,876   |
| i                                 | Total Other financial liabilities (a + b +c +d +e +f +g+ h)  |                 |                | liii | 83,76,40,876   |
| iv                                | Total Financial Liabilities (li + lii + liii)  |                 |                | liv  | 3,43,47,18,032 |
| II                                | Other Current liabilities  |                 |                |      |                |

|     |  |   |                |                |                |
|-----|--|---|----------------|----------------|----------------|
|     | a  | Revenue received in advance                 | a              | 0              |                |
|     | b  | Other advances (specify nature)             |                |                |                |
|     | Sl. No.  | Nature                                      | Amount         |                |                |
|     | (1)  | (2)   | (3)            |                |                |
|     | ii   | Loans to related parties (see instructions) | ii             | 0              |                |
|     | c  | Others (specify nature)                     |                |                |                |
|     | Sl. No.  | Nature                                      | Amount         |                |                |
|     | (1)  | (2)   | (3)            |                |                |
|     | 1  | LIABILITY FOR EXPENSES                      | 899053         |                |                |
|     | 2  | STATUTORY LIABILITIES                       | 66641550       |                |                |
|     | 3  | UNEARNED REVENUE                            | 1173169368     |                |                |
|     | 4  | PROVISION FOR BONUS                         | 586159         |                |                |
|     | 5  | INTEREST PAYABLE ON BORROWING               | 4406681        |                |                |
|     | 6  | INTEREST PAYABLE                            | 314608207      |                |                |
|     | 7  | ADVANCE FROM CUSTOMER                       | 502012179      |                |                |
|     | Total  |   | 2,06,23,23,197 |                |                |
|     | d  | Total Other current liabilities (a + b+ c)  | IID            | 2,06,23,23,197 |                |
| III | Provisions                                       |   |                |                |                |
|     | a  | Provision for employee benefits             | a              | 1,515          |                |
|     | b  | Others (specify nature)                     |                |                |                |
|     | Sl. No.  | Nature                                      | Amount         |                |                |
|     | (1)  | (2)   | (3)            |                |                |
|     | Total  |   |                | 0              |                |
|     | c  | Total provisions (a + b)                    | IIIC           | 1,515          |                |
| IV  | Current Tax Liabilities (Net)                    |   |                |                |                |
|     | Total Current liabilities (Iiv + IId + IIIC+ IV) |   |                | 2B             | 5,49,70,42,744 |
|     | Total Equity and liabilities (1C + 2A +2B)       |   |                | li             | 7,66,07,23,239 |
| II  | Assets   |   |                |                |                |
| 1   | Non-current assets                               |   |                |                |                |
|     | A  | Property, Plant and Equipment               |                |                |                |
|     | a  | Gross block                                 | a              | 1,52,09,041    |                |
|     | b  | Depreciation                                | b              | 4,56,491       |                |

|  |     |   |   |    |          |             |
|--|-----|---|---|----|----------|-------------|
|  |     | c | Impairment losses                             | c  | 0        |             |
|  |     | d | Net block (a – b - c)                         |    | Ad       | 1,47,52,550 |
|  | B   |   | Capital work-in-progress                      |    | B        | 0           |
|  | C   |   | Investment Property                           |    | C        |             |
|  |     | a | Gross block                                   | a  | 0        |             |
|  |     | b | Depreciation                                  | b  | 0        |             |
|  |     | c | Impairment losses                             | c  | 0        |             |
|  |     | d | Net block (a – b - c)                         |    | Cd       | 0           |
|  | D   |   | Goodwill                                      |    | D        |             |
|  |     | a | Gross block                                   | a  | 0        |             |
|  |     | b | Impairment losses                             | b  | 0        |             |
|  |     | c | Net block (a – b)                             |    | Dc       | 0           |
|  | E   |   | Other Intangible Assets                       |    | E        |             |
|  |     | a | Gross block                                   | a  | 3,39,840 |             |
|  |     | b | Amortization                                  | b  | 63,685   |             |
|  |     | c | Impairment losses                             | c  | 0        |             |
|  |     | d | Net block (a – b - c)                         |    | Ed       | 2,76,155    |
|  | F   |   | Intangible assets under development           |    | F        | 0           |
|  | G   |   | Biological assets other than bearer plants    |    |          |             |
|  |     | a | Gross block                                   | a  | 0        |             |
|  |     | b | Impairment losses                             | b  | 0        |             |
|  |     | c | Net block (a – b)                             |    | Gc       | 0           |
|  | H   |   | Financial Assets                              |    |          |             |
|  | I   |   | Investments                                   |    |          |             |
|  | i   |   | Investments in Equity instruments             |    |          |             |
|  |     | a | Listed equities                               | ia | 0        |             |
|  |     | b | Unlisted equities                             | ib | 0        |             |
|  |     | c | Total (ia + ib)                               |    | ic       | 0           |
|  | ii  |   | Investments in Preference shares              | ii | 0        |             |
|  | iii |   | Investments in Government or Trust securities | ii | 0        |             |
|  | iv  |   | Investments in Debenture or bonds             | iv | 0        |             |

|     |                                     |  |               |               |
|-----|-------------------------------------|--|---------------|---------------|
|     | v                                   | Investments in Mutual funds  | v             | 0             |
|     | vi                                  | Investments in Partnership firms   | vi            | 0             |
|     | Others Investments (specify nature) |  |               |               |
|     | <b>Sl. No.</b>                      | <b>Description</b>   | <b>Amount</b> |               |
|     | <b>(1)</b>                          | <b>(2)</b>   | <b>(3)</b>    |               |
|     | Total                               |  |               | 0             |
|     | viii                                | Total non-current investments (ic + ii + iii + iv + v + vi + vii)  | HII           | 0             |
| II  | Trade Receivables                   |  |               |               |
|     | a                                   | Secured, considered good   | a             | 0             |
|     | b                                   | Unsecured, considered good   | b             | 0             |
|     | c                                   | Doubtful   | c             | 0             |
|     | d                                   | Total Trade receivables  | HIII          | 0             |
| III | Loans                               |  |               |               |
|     | i                                   | Security deposits  | i             | 0             |
|     | ii                                  | Loans to related parties (see instructions)  | ii            | 0             |
|     | iii                                 | Other loans (specify nature)   |               |               |
|     | <b>Sl. No.</b>                      | <b>Description</b>   | <b>Amount</b> |               |
|     | <b>(1)</b>                          | <b>(2)</b>   | <b>(3)</b>    |               |
|     | Total                               |  |               | 0             |
|     | iv                                  | Total Loans (i + ii + iii)   | HIII          | 0             |
|     | v                                   | Loans included in HIII above which is-   |               |               |
|     | a                                   | for the purpose of business or profession  | va            | 0             |
|     | b                                   | not for the purpose of business or profession  | vb            | 0             |
|     | c                                   | given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2 (22) (e) of I.T. Act | c             | 0             |
| IV  | Other Financial Assets              |  |               |               |
|     | i                                   | Bank Deposits with more than 12 months maturity  | i             | 22,98,86,817  |
|     | ii                                  | Others   | ii            | 0             |
|     | iii                                 | Total of Other Financial Assets (i + ii)   | HIV           | 22,98,86,817  |
| I   | Deferred Tax Assets (Net)           |  |               | I 1,44,94,943 |
| J   | Other non-current Assets            |  |               |               |
|     | i                                   | Capital Advances   | i             | 0             |
|     | ii                                  | Advances other than capital advances   | ii            | 0             |

|   |  |   |           |                |
|---|--|---|-----------|----------------|
| iii   | Others (specify nature)  |   |           |                |
|   | Sl. No.  | Description   | Amount    |                |
|   | (1)  | (2)   | (3)       |                |
|   | 1  | INCOME TAX PAYMENTS                                       | 61,07,253 |                |
|   | Total  |   | 61,07,253 |                |
| iv  | Total non-current assets (i + ii + iii)  |   | iv        | 61,07,253      |
| v   | Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2 (22) (e) of I.T. Act |   | v         | 0              |
| Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J) |  |   | 1         | 26,55,17,718   |
| 2   | Current Assets   |   |           |                |
| A   | Inventories  |   |           |                |
|   | i  | Raw Materials   | i         | 4,38,18,595    |
|   | ii   | Work-in-progress  | ii        | 6,74,20,18,823 |
|   | 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)      | viii      | 6,78,58,37,418 |
| B   | Financial Assets   |   |           |                |
| I   | Investments  |   |           |                |
| i   | Investment in Equity instruments   |   |           |                |
|   | a  | Listed Equities   | ia        | 0              |
|   | b  | Unlisted Equities   | ib        | 0              |
|   | c  | Total (ia + ib)   | ic        | 0              |
| ii  | Investment in Preference shares  |   | ii        | 0              |
| iii   | Investment in government or trust securities   |   | ii        | 0              |
| iv  | Investment in debentures or bonds  |   | iv        | 0              |
| v   | Investment in Mutual funds   |   | v         | 0              |
| vi  | Investment in partnership firms  |   | vi        | 0              |
| vii   | Other Investments  |   | vii       | 0              |
| viii  | Total Current investments (ic + ii + iii + iv + v + vi + vii)  |   | I         | 0              |
| II  | Trade Receivables  |   |           |                |

|   |  |        |              |
|---|--|--------|--------------|
| i   | Secured, considered good   | i      | 0            |
| ii  | Unsecured, considered good   | ii     | 36,87,02,326 |
| iii   | Doubtful   | iii    | 0            |
| iv  | Total Trade receivables (i + ii + iii)   | II     | 36,87,02,326 |
| III   | Cash and cash equivalents  |        |              |
| i   | Balances with Banks (of the nature of cash and cash equivalents)   | i      | 20,03,49,132 |
| ii  | Cheques, draft in hand   | ii     | 0            |
| iii   | Cash on Hand   | iii    | 0            |
| iv  | Others (please specify nature)   |        |              |
| Sl. No.   | Description  | Amount |              |
| (1)   | (2)  | (3)    |              |
| Total   |  |        | 0            |
| v   | Total Cash and cash equivalents (i + ii + iii + iv)  | III    | 20,03,49,132 |
| IV  | Bank Balances other than III above   | IV     | 0            |
| V   | Loans  |        |              |
| i   | Security deposits  | i      | 0            |
| ii  | Loans to related parties   | ii     | 0            |
| iii   | Others (specify nature)  |        |              |
| Sl. No.   | Description  | Amount |              |
| (1)   | (2)  | (3)    |              |
| Total   |  |        | 0            |
| iv  | Total Loans (i + ii + iii)   | iv     | 0            |
| v   | Loans and advances included in V above which is-   |        |              |
| a   | for the purpose of business or profession  | va     | 0            |
| b   | not for the purpose of business or profession  | vb     | 0            |
| c   | given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2 (22) (e) of I.T. Act | vc     | 0            |
| VI  | Other Financial Assets   | VI     | 17,80,550    |
| Total Financial Assets (I + II + III + IV + V + VI) |  | 2B     | 57,08,32,008 |
| C   | Current Tax Assets ( Net )   | 2C     | 13,79,831    |
| D   | Other current Assets   |        |              |
| i   | Advances other than capital advances   | i      | 0            |

|   |                        |                            |             |                |
|---|------------------------|----------------------------|-------------|----------------|
| ii  | Others(specify nature) |                            |             |                |
|   | Sl. No.                | Description                | Amount      |                |
|   | (1)                    | (2)                        | (3)         |                |
|   | 1                      | ADVANCES DUES FROM OTHER   | 5,03,084    |                |
|   | 2                      | ADVANCES DUES FROM VENDOR  | 3,40,89,664 |                |
|   | 3                      | WITH STATUTORY AUTHORITIES | 25,63,516   |                |
|   | Total                  |                            | ii          | 3,71,56,264    |
| iii                                       | Total                  |                            | 2D          | 3,71,56,264    |
| Total Current assets ( 2A + 2B + 2C + 2D) |                        |                            | 2           | 7,39,52,05,521 |
| Total Assets (1 + 2)                      |                        |                            | II          | 7,66,07,23,239 |

**PART A-MANUFACTURING ACCOUNT- MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 62 AS APPLICABLE)**

|   |  |  |                                   |      |   |
|---|--|--|-----------------------------------|------|---|
| 1 | Debits to manufacturing account                                |  |                                   |      |   |
|   | A  | Opening Inventory  |                                   |      |   |
|   |  | i  | Opening stock of raw-material     | i    | 0 |
|   |  | ii   | Opening stock of Work in progress | ii   | 0 |
|   |  | iii  | Total (i + ii)                    | iii  | 0 |
|   | B  | Purchases (net of refunds and duty or tax, if any)         |                                   | B    | 0 |
|   | C  | Direct wages   |                                   | C    | 0 |
|   | D  | Direct expenses  |                                   | D    | 0 |
|   |  | i  | Carriage inward                   | Di   | 0 |
|   |  | ii   | Power and fuel                    | Dii  | 0 |
|   |  | iii  | Other direct expenses             | Diii | 0 |
|   | E  | Factory Overheads  |                                   |      |   |
|   |  | i  | Indirect wages                    | i    | 0 |
|   |  | ii   | Factory rent and rates            | ii   | 0 |
|   |  | iii  | Factory Insurance                 | iii  | 0 |
|   |  | iv   | Factory fuel and power            | iv   | 0 |
|   |  | v  | Factory general expenses          | v    | 0 |
|   |  | vi   | Depreciation of factory machinery | vi   | 0 |
|   |  | vii  | Total (i+ii+iii+iv+v+vi)          | vii  | 0 |
|   | F  | Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) |                                   | F    | 0 |
| 2 | Closing Stock  |  |                                   |      |   |
|   |  | i  | Raw material                      | 2i   | 0 |
|   |  | ii   | Work-in-progress                  | 2ii  | 0 |
|   |  | iii  | Total (2i +2ii)                   | 2    | 0 |
| 3 | Cost of Goods Produced – transferred to Trading Account (1F-2) |  |                                   | 3    | 0 |

**PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 62 AS APPLICABLE)**

|   |  |   |        |       |
|---|--|---|--------|-------|
| 4 | Revenue from operations                            |   |        |       |
|   | A  | Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)           |        |       |
|   | i  | Sale of goods   | i      | 0     |
|   | ii   | Sale of services  | ii     | 0     |
|   | iii  | Other operating revenues (specify nature and amount)  |        |       |
|   | Sl. No.  | Nature of other operating revenue   | Amount |       |
|   | (1)  | (2)   | (3)    |       |
|   | c  | Total (iiia+iiib+iiin)  | iiic   | 0     |
|   | iv   | Total(i+ii+iiic)  |        | Aiv 0 |
|   | B  | Gross receipts from Profession  |        | B 0   |
|   | C  | Duties, taxes and cess received or receivable in respect of goods and services sold or supplied |        |       |
|   | i  | Union Excise duties   | i      | 0     |
|   | ii   | Service Tax   | ii     | 0     |
|   | iii  | VAT/ Sales tax  | iii    | 0     |
|   | iv   | Central Goods & Service Tax (CGST)  | iv     | 0     |
|   | v  | State Goods & Services Tax (SGST)   | v      | 0     |
|   | vi   | Integrated Goods & Services Tax (IGST)  | iv     | 0     |
|   | vii  | Union Territory Goods & Services Tax (UTGST)  | vii    | 0     |
|   | viii   | Any other duty, tax and cess  | viii   | 0     |
|   | ix   | Total (i + ii + iii + iv + v + vi +vii + viii)  |        | Cix 0 |
|   | D  | Total Revenue from operations (Aiv + B +Cix)  |        | 4D 0  |
| 5 | Closing Stock of Finished Goods                    |   | 5      | 0     |
| 6 | Total of credits to Trading Account (4D + 5 )      |   | 6      | 0     |
| 7 | Opening Stock of Finished Goods                    |   | 7      | 0     |
| 8 | Purchases (net of refunds and duty or tax, if any) |   | 8      | 0     |
| 9 | Direct Expenses (9i + 9ii + 9iii)                  |   | 9      | 0     |

|     |   |   |               |   |     |
|-----|---|---|---------------|---|-----|
|     | i   | Carriage inward   | i             | 0 |     |
|     | ii  | Power and fuel  | ii            | 0 |     |
|     | iii   | Other direct expenses   |               |   |     |
|     | <b>Sl. No.</b>  | <b>Nature of direct expenses</b>  | <b>Amount</b> |   |     |
|     | <b>(1)</b>  | <b>(2)</b>  | <b>(3)</b>    |   |     |
|     | Total   |   |               |   | 0   |
| 10  | Duties and taxes, paid or payable, in respect of goods and services purchased                     |   |               |   |     |
|     | i   | Custom duty   | 10i           | 0 |     |
|     | ii  | Counter veiling duty  | 10ii          | 0 |     |
|     | iii   | Special additional duty   | 10iii         | 0 |     |
|     | iv  | Union excise duty   | 10iv          | 0 |     |
|     | v   | Service Tax   | 10v           | 0 |     |
|     | vi  | VAT/ Sales tax  | 10vi          | 0 |     |
|     | vii   | Central Goods & Service Tax (CGST)  | 10vii         | 0 |     |
|     | viii  | State Goods & Services Tax (SGST)   | 10viii        | 0 |     |
|     | ix  | Integrated Goods & Services Tax (IGST)  | 10ix          | 0 |     |
|     | x   | Union Territory Goods & Services Tax (UTGST)                                      | 10x           | 0 |     |
|     | xi  | Any other tax, paid or payable  | 10xi          | 0 |     |
|     | xii   | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | 10xii         | 0 |     |
| 11  | Cost of goods produced – Transferred from Manufacturing Account                                   |   |               |   | 11  |
| 12  | Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11) |   |               |   | 12  |
| 12a | Turnover from Intraday Trading  |   |               |   | 12a |
| 12b | Income from Intraday Trading - transferred to Profit and Loss account                             |   |               |   | 12b |

## PART A - P &amp; L -PROFIT AND LOSS ACCOUNT FOR FINANCIAL YEAR 2024-25. (FILL ITEMS 13 TO 60 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 62 AS APPLICABLE)

| CREDITS TO PROFIT AND LOSS ACCOUNT |  |        |   |
|------------------------------------|--|--------|---|
| 13                                 | Gross profit transferred from Trading Account (12+12b)   |        | 0 |
| 14                                 | Other Income   |        |   |
| i                                  | Rent   | i      | 0 |
| ii                                 | Commission   | ii     | 0 |
| iii                                | Dividend Income  | iii    | 0 |
| iv                                 | Interest Income  | iv     | 0 |
| v                                  | Profit on sale of fixed assets   | v      | 0 |
| vi                                 | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)                                   | vi     | 0 |
| vii                                | Profit on sale of other investment   | vii    | 0 |
| viii                               | Gain(Loss) on account of foreign exchange fluctuation u/s 43AA   | viii   | 0 |
| ix                                 | Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) | ix     | 0 |
| x                                  | Agriculture income   | x      | 0 |
| xi                                 | Any other income ( specify nature and amount )   |        |   |
| Sl. No.                            | Nature of Income   | Amount |   |
| (1)                                | (2)  | (3)    |   |
| a                                  | Liabilities written back   | 0      |   |
| b                                  | Other incomes which are not considered as part of turnover   | 0      |   |
| Total (xia + xib+xin)              |  |        | 0 |
| xii                                | Total of other income(i + ii + iii + iv + v + vi + vii + viii + ix +x+xi)  | xii    | 0 |
| 15                                 | Total of credits to profit and loss account (13+14xii)   |        | 0 |
| Debits to Profit & Loss account    |  |        |   |
| 16                                 | Freight Outward  | 16     | 0 |
| 17                                 | Consumption of stores and spare parts  | 17     | 0 |
| 18                                 | Power and Fuel   | 18     | 0 |
| 19                                 | Rents  | 19     | 0 |
| 20                                 | Repairs to building  | 20     | 0 |
| 21                                 | Repairs to machinery   | 21     | 0 |
| 22                                 | Compensation to employees  |        |   |
| i                                  | Salaries and wages   | 22i    | 0 |
| ii                                 | Bonus  | 22ii   | 0 |
| iii                                | Reimbursement of medical expenses  | 22iii  | 0 |

|    |  |  |       |    |
|----|--|--|-------|----|
|    | iv   | Leave encashment   | 22iv  | 0  |
|    | v  | Leave travel benefits  | 22v   | 0  |
|    | vi   | Contribution to approved superannuation fund   | 22vi  | 0  |
|    | vii  | Contribution to recognized provident fund  | 2vii  | 0  |
|    | viii   | Contribution to recognized gratuity fund   | 2viii | 0  |
|    | ix   | Contribution to any other fund   | 22ix  | 0  |
|    | x  | Any other benefit to employees in respect of which an expenditure has been incurred              | 22x   | 0  |
|    | xi   | Total compensation to employees (total of 22i to 22x)  | 22xi  | 0  |
|    | xii (a)  | Whether any compensation included in 22xi, paid to non-resident                                  | xii a |    |
|    | xii (b)  | If yes, amount paid to non-residents   | xii b | 0  |
| 23 | Insurance  |  |       |    |
|    | i  | Medical Insurance  | 23i   | 0  |
|    | ii   | Life Insurance   | 23ii  | 0  |
|    | iii  | Keyman's insurance   | 23iii | 0  |
|    | iv   | Other Insurance including factory, office , car, goods, etc.                                     | 23iv  | 0  |
|    | v  | Total expenditure on insurance (23i + 23ii + 23iii + 23iv)                                       | 23v   | 0  |
| 24 | Workmen and staff welfare expenses                               |  |       |    |
|    |  |  |       | 24 |
| 25 | Entertainment  |  |       |    |
|    |  |  |       | 25 |
| 26 | Hospitality  |  |       |    |
|    |  |  |       | 26 |
| 27 | Conference   |  |       |    |
|    |  |  |       | 27 |
| 28 | Sales promotion including publicity ( other than advertisement ) |  |       |    |
|    |  |  |       | 28 |
| 29 | Advertisement  |  |       |    |
|    |  |  |       | 29 |
| 30 | Commission   |  |       |    |
|    | i  | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | 30i   | 0  |
|    | ii   | To others  | 30ii  | 0  |
|    | iii  | Total ( i + ii )   | 30iii | 0  |
| 31 | Royalty  |  |       |    |
|    | i  | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | 31i   | 0  |
|    | ii   | To others  | 31ii  | 0  |
|    | iii  | Total ( i + ii )   | 31iii | 0  |
| 32 | Professional / Consultancy fees / Fee for technical services     |  |       |    |
|    | i  | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | 32i   | 0  |
|    | ii   | To others  | 32ii  | 0  |

|    |         |   |         |        |   |
|----|---------|---|---------|--------|---|
|    | iii     | Total ( i + ii )  |         | 32iii  | 0 |
| 33 |         | Hotel, boarding and Lodging   |         | 33     | 0 |
| 34 |         | Traveling expenses other than on foreign traveling  |         | 34     | 0 |
| 35 |         | Foreign traveling expenses  |         | 35     | 0 |
| 36 |         | Conveyance expenses   |         | 36     | 0 |
| 37 |         | Telephone expenses  |         | 37     | 0 |
| 38 |         | Guest House expenses  |         | 38     | 0 |
| 39 |         | Club expenses   |         | 39     | 0 |
| 40 |         | Festival celebration expenses   |         | 40     | 0 |
| 41 |         | Scholarship   |         | 41     | 0 |
| 42 |         | Gift  |         | 42     | 0 |
| 43 |         | Donation  |         | 43     | 0 |
| 44 |         | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)                                |         |        |   |
|    | i       | Union excise duty   |         | 44i    | 0 |
|    | ii      | Service tax   |         | 44ii   | 0 |
|    | iii     | VAT/ Sales tax  |         | 44iii  | 0 |
|    | iv      | Cess  |         | 4iv    | 0 |
|    | v       | Central Goods & Service Tax (CGST)  |         | 44v    | 0 |
|    | vi      | State Goods & Services Tax (SGST)   |         | 4vi    | 0 |
|    | vii     | Integrated Goods & Services Tax (IGST)  |         | 44vi   | 0 |
|    | viii    | Union Territory Goods & Services Tax (UTGST)  |         | 44viii | 0 |
|    | ix      | Any other rate, tax, duty or cess incl STT and CTT  |         | 44ix   | 0 |
|    | x       | Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)                         |         | 44x    | 0 |
| 45 |         | Audit Fee   |         | 45     | 0 |
| 46 |         | Other expenses ( specify nature and amount )  |         | 46     |   |
|    | Sl. No. | Nature of other Expenses  | Amount  |        |   |
|    | (1)     | (2)   | (3)     |        |   |
|    | iii     | Total   |         | 46iii  | 0 |
| 47 |         | Bad debts   |         |        |   |
|    | i       | (Specify PAN/Aadhaar of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) |         |        |   |
|    | Sl. No. | PAN   | Aadhaar | Amount |   |
|    | (1)     | (2)   | (3)     | (4)    |   |

|         | Total   |                         |                                       |                             |                 |                        |             |         |          |          | 0      |
|---------|---|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------------|-------------|---------|----------|----------|--------|
| ii      | Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)  |                         |                                       |                             |                 |                        |             |         | 47ii     | 0        |        |
| Sl. No. | Name  | Flat / Door / Block No. | Name of Premises / Building / Village | Road / Street / Post office | Area / Locality | Town / City / District | State       | Country | PIN Code | ZIP Code | Amount |
| (1)     | (2)   | (3)                     | (4)                                   | (5)                         | (6)             | (7)                    | (8)         | (9)     | (10)     | (11)     | (12)   |
| iii     | Others (amounts less than Rs. 1 lakh)   |                         |                                       |                             |                 |                        |             |         | 47iii    | 0        |        |
| iv      | Total Bad Debt (47i + 47ii + 47iii)   |                         |                                       |                             |                 |                        |             |         | 47iv     | 0        |        |
| 48      | Provision for bad and doubtful debts  |                         |                                       |                             |                 |                        |             | 48      | 0        |          |        |
| 49      | Other provisions  |                         |                                       |                             |                 |                        |             | 49      | 0        |          |        |
| 50      | Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46+ 47iv + 48 + 49)] |                         |                                       |                             |                 |                        |             | 50      | 0        |          |        |
| 51      | Interest  |                         |                                       |                             |                 |                        |             |         |          |          |        |
| 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)  |                         |                                       |                             |                 |                        |             |         | 51iii    | 0        |        |
| 52      | Depreciation and amortization   |                         |                                       |                             |                 |                        |             | 52      | 0        |          |        |
| 53      | Net Profit before taxes (50-51iii-52)   |                         |                                       |                             |                 |                        |             | 53      | 0        |          |        |
|         | Provisions for tax and Appropriations   |                         |                                       |                             |                 |                        |             |         |          |          |        |
| 54      | Provision for current tax   |                         |                                       |                             |                 |                        |             | 54      | 0        |          |        |
| 55      | Provision for Deferred Tax  |                         |                                       |                             |                 |                        |             | 55      | 0        |          |        |
| 56      | Profit after tax (53 - 54 - 55)   |                         |                                       |                             |                 |                        |             | 56      | 0        |          |        |
| 57      | Balance brought forward from previous year  |                         |                                       |                             |                 |                        |             | 57      | 0        |          |        |
| 58      | Amount available for appropriation(56+57)   |                         |                                       |                             |                 |                        |             | 58      | 0        |          |        |
| 59      | Appropriations  |                         |                                       |                             |                 |                        |             |         |          |          |        |
| i       | Transferred to reserves and surplus   |                         |                                       |                             |                 |                        |             |         | i        | 0        |        |
| ii      | Proposed dividend/interim dividend  |                         |                                       |                             |                 |                        |             |         | ii       | 0        |        |
| iii     | Tax on dividend/ Tax on dividend for earlier years.   |                         |                                       |                             |                 |                        |             |         | iii      | 0        |        |
| iv      | Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of companies Act,2013)               |                         |                                       |                             |                 |                        |             |         | iv       | 0        |        |
| v       | Any other appropriation   |                         |                                       |                             |                 |                        |             |         | v        | 0        |        |
| vi      | Total (59i + 59ii + 59iii + 59iv+59v)   |                         |                                       |                             |                 |                        |             |         | vi       | 0        |        |
| 60      | Balance carried to balance sheet (58-59vi)  |                         |                                       |                             |                 |                        |             | 60      | 0        |          |        |
| 61      | COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE   |                         |                                       |                             |                 |                        |             |         |          |          |        |
| Sl. No. | Name of Business  |                         |                                       | Business Code               |                 |                        | Description |         |          |          |        |
| (1)     | (2)   |                         |                                       | (3)                         |                 |                        | (4)         |         |          |          |        |

| Sl. No.   | Registration No. of goods carriage  | Whether owned/leased/hired | Tonnage capacity of goods carriage (in MT) | Number of months for which goods carriage was owned/leased/hired by assessee | Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher |
|---|---|----------------------------|--|--|---|
| (1)   | (2)   | (3)                        | (4)  | (5)  | (6)   |
| Total   |   |                            |  | 0  | 0   |
| ii  | Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61] |                            |  | 61ii   | 0   |
| NOTE:<br>If the 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 maintain books of accounts and have a tax audit under section 44AB            |   |                            |  |  |   |
| 62<br>In case of Foreign Company whose total income comprises of profits and gains from business referred to in section 44B, 44BB, 44BBA, 44BBB, 44BBC or 44D or having eligible business of selling raw diamond (refer rule 10TIA) furnish the following information |   |                            |  |  |   |
| a.  | Gross receipts / Turnover   |                            |  | 62a  | 0   |
| b.  | Net profit  |                            |  | 62b  | 0   |
| Sl. No.   | Section   | Gross receipts / Turnover  |  | Net Profit   |   |
| (1)   | (2)   | (3)                        |  | (4)  |   |

**PART A-MANUFACTURING ACCOUNT- MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 [APPLICABLE FOR A COMPANY WHOSE FINANCIAL STATEMENTS ARE DRAWN UP IN COMPLIANCE TO THE INDIAN ACCOUNTING STANDARDS SPECIFIED IN ANNEXURE TO THE COMPANIES (INDIAN ACCOUNTING STANDARDS) RULES, 2015]**

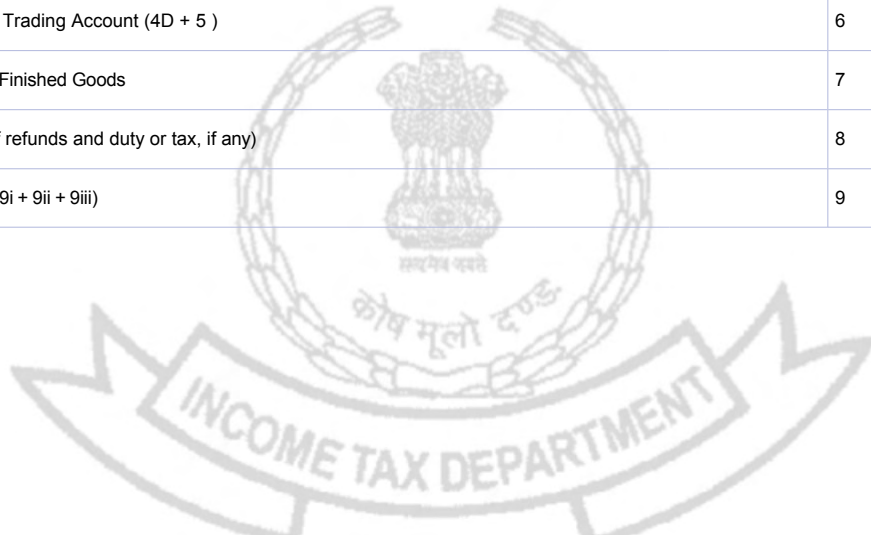
|   |  |                                   |     |      |   |   |
|---|--|-----------------------------------|-----|------|---|---|
| 1 | Debits to Manufacturing Account                    |                                   |     |      |   |   |
| A | Opening Inventory                                  |                                   |     | A    |   |   |
|   | i  | Opening stock of raw-material     | i   |      | 0 |   |
|   | ii   | Opening stock of Work in progress | ii  |      | 0 |   |
|   | iii  | Total (i + ii)                    |     | Aiii |   | 0 |
| B | Purchases (net of refunds and duty or tax, if any) |                                   |     | B    |   | 0 |
| C | Direct wages                                       |                                   |     | C    |   | 0 |
| D | Direct expenses                                    |                                   |     | D    |   | 0 |
|   | i  | Carriage inward                   | i   |      | 0 |   |
|   | ii   | Power and fuel                    | ii  |      | 0 |   |
|   | iii  | Other direct expenses             | iii |      | 0 |   |
| E | Factory Overheads                                  |                                   |     | E    |   |   |
|   | i  | Indirect wages                    | i   |      | 0 |   |
|   | ii   | Factory rent and rates            | ii  |      | 0 |   |
|   | iii  | Factory Insurance                 | iii |      | 0 |   |

|   |  |  |      |   |   |
|---|--|--|------|---|---|
|   | iv   | Factory fuel and power                                     | iv   | 0 |   |
|   | v  | Factory general expenses                                   | v    | 0 |   |
|   | vi   | Depreciation of factory machinery                          | vi   | 0 |   |
|   | vii  | Total (i+ii+iii+iv+v+vi)                                   | Evii | 0 |   |
|   | F  | Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) | IF   | 0 |   |
| 2 | Closing Stock  |  |      |   |   |
|   | i  | Raw material   | 2i   | 0 |   |
|   | ii   | Work-in-progress   | 2ii  | 0 |   |
|   | Total (2i +2ii)  |  |      | 2 | 0 |
| 3 | Cost of Goods Produced – transferred to Trading Account (1F-2) |  |      | 3 | 0 |



## PART A-TRADING ACCOUNT -TRADING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 [APPLICABLE FOR A COMPANY WHOSE FINANCIAL STATEMENTS ARE DRAWN UP IN COMPLIANCE TO THE INDIAN ACCOUNTING STANDARDS SPECIFIED IN ANNEXURE TO THE COMPANIES (INDIAN ACCOUNTING STANDARDS) RULES, 2015]

|   |   |  |               |                |
|---|---|--|---------------|----------------|
| 4 | Revenue from operations   |  |               |                |
| A | Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)           |  |               |                |
|   | i   | Sale of goods  | i             | 0              |
|   | ii  | Sale of services                                     | ii            | 0              |
|   | iii   | Other operating revenues (specify nature and amount) | iii           |                |
|   | <b>Sl. No.</b>  | <b>Nature of other operating revenue</b>             | <b>Amount</b> |                |
|   | <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>    |                |
|   | c   | Total (iia+iiib+iiin)                                | c             | 0              |
|   | iv  | Total(i+ii+iiic)                                     | Aiv           | 0              |
| B | Gross receipts from Profession  |  | B             | 0              |
| C | Duties, taxes and cess received or receivable in respect of goods and services sold or supplied |  |               |                |
|   | i   | Union Excise duties                                  | i             | 0              |
|   | ii  | Service Tax  | ii            | 0              |
|   | iii   | VAT/ Sales tax                                       | iii           | 0              |
|   | iv  | Central Goods & Service Tax (CGST)                   | iv            | 0              |
|   | v   | State Goods & Services Tax (SGST)                    | v             | 0              |
|   | vi  | Integrated Goods & Services Tax (IGST)               | vi            | 0              |
|   | vii   | Union Territory Goods & Services Tax (UTGST)         | vii           | 0              |
|   | viii  | Any other duty, tax and cess                         | viii          | 0              |
|   | ix  | Total (i + ii + iii + iv +v+ vi+vii+viii)            | Cix           | 0              |
| D | Total Revenue from operations (Aiv + B +Cix)  |  | 4D            | 0              |
| 5 | Closing Stock of Finished Goods   |  | 5             | 6,74,20,18,823 |
| 6 | Total of credits to Trading Account (4D + 5 )   |  | 6             | 6,74,20,18,823 |
| 7 | Opening Stock of Finished Goods   |  | 7             | 39,80,12,606   |
| 8 | Purchases (net of refunds and duty or tax, if any)  |  | 8             | 0              |
| 9 | Direct Expenses (9i + 9ii + 9iii)   |  | 9             | 6,18,32,73,375 |



|     |   |   |  |               |                |              |
|-----|---|---|--|---------------|----------------|--------------|
|     | i   | Carriage inward   | 9i   | 0             |                |              |
|     | ii  | Power and fuel  | 9ii  | 0             |                |              |
|     | iii   | Other direct expenses   |  |               |                |              |
|     |   | <b>Sl. No.</b>  | <b>Nature of direct expenses</b>             | <b>Amount</b> |                |              |
|     |   | <b>(1)</b>  | <b>(2)</b>                                   | <b>(3)</b>    |                |              |
|     |   | 1   | COST OF LAND PLOTS AND CONSTRUCTED PROP. ETC | 5085236985    |                |              |
|     |   | 2   | SALARY, WAGES, BONUS AND EXGRATIA            | 9470098       |                |              |
|     |   | 3   | CONTRIBUTION TO PF AND OTHER FUND            | 263777        |                |              |
|     |   | 4   | FINANCE COST                                 | 1087242363    |                |              |
|     |   | 5   | PROVISION FOR GRATUITY                       | 473993        |                |              |
|     |   | 6   | BONUS  | 586159        |                |              |
|     |   | Total   |  | 9iii          | 6,18,32,73,375 |              |
| 10  | Duties and taxes, paid or payable, in respect of goods and services purchased                     |   |  |               |                |              |
|     | i   | Custom duty   | 10i  | 0             |                |              |
|     | ii  | Counter veiling duty  | 10ii   | 0             |                |              |
|     | iii   | Special additional duty   | 10iii  | 0             |                |              |
|     | iv  | Union excise duty   | 10iv   | 0             |                |              |
|     | v   | Service Tax   | 10v  | 0             |                |              |
|     | vi  | VAT/ Sales tax  | 10vi   | 0             |                |              |
|     | vii   | Central Goods & Service Tax (CGST)  | 10vii  | 0             |                |              |
|     | viii  | State Goods & Services Tax (SGST)   | 10viii                                       | 0             |                |              |
|     | ix  | Integrated Goods & Services Tax (IGST)  | 10ix   | 0             |                |              |
|     | x   | Union Territory Goods & Services Tax (UTGST)                                      | 10x  | 0             |                |              |
|     | xi  | Any other tax, paid or payable  | 10xi   | 0             |                |              |
|     | xii   | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) |  | 10xii         | 0              |              |
| 11  | Cost of goods produced – Transferred from Manufacturing Account                                   |   |  |               | 11             | 0            |
| 12  | Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11) |   |  |               | 12             | 16,07,32,842 |
| 12a | Turnover from Intraday Trading  |   |  |               | 12a            | 0            |
| 12b | Income from Intraday Trading - transferred to Profit and Loss account                             |   |  |               | 12b            | 0            |

**PART A - P&L - IND AS - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2024-25 [APPLICABLE FOR A COMPANY WHOSE FINANCIAL STATEMENTS ARE DRAWN UP IN COMPLIANCE TO THE INDIAN ACCOUNTING STANDARDS SPECIFIED IN ANNEXURE TO THE COMPANIES (INDIAN ACCOUNTING STANDARDS) RULES, 2015]**

|    |  |  |               |                  |
|----|--|--|---------------|------------------|
| 13 | Gross profit transferred from Trading Account (12+12b) |  | 13            | 16,07,32,842     |
| 14 | Other Income   |  |               |                  |
|    | i  | Rent   | i             | 0                |
|    | ii   | Commission   | ii            | 0                |
|    | iii  | Dividend income  | iii           | 0                |
|    | iv   | Interest income  | iv            | 1,37,63,131      |
|    | v  | Profit on Sale of fixed assets   | v             | 0                |
|    | vi   | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)                                   | vi            | 0                |
|    | vii  | Profit on sale of other investment   | vii           | 0                |
|    | viii   | Gain (loss) on account of foreign exchange fluctuation u/s 43AA  | viii          | 0                |
|    | ix   | Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) | ix            | 0                |
|    | x  | Agricultural Income  | x             | 0                |
|    | xi   | Any other income ( specify nature and amount )   |               |                  |
|    | <b>Sl. No.</b>   | <b>Nature</b>  | <b>Amount</b> |                  |
|    | <b>(1)</b>   | <b>(2)</b>   | <b>(3)</b>    |                  |
|    | a  | Liabilities written back   |               | 0                |
|    | b  | Other incomes which are not considered as part of turnover   |               | 0                |
|    | 1  | INCOME FROM DEMPLTION  |               | 75,00,000        |
|    | <b>Total</b>   |  |               | <b>75,00,000</b> |
|    | xii  | Total of other income(i + ii + iii + iv + v + vi + vii + viii + ix +x+xi)  | 14xii         | 2,12,63,131      |
| 15 | Total of credits to profit and loss account (13+14xii) |  | 15            | 18,19,95,973     |
|    | Debits to Profit & Loss account                        |  |               |                  |
| 16 | Freight Outward  |  | 16            | 0                |
| 17 | Consumption of stores and spare parts                  |  | 17            | 0                |
| 18 | Power and Fuel   |  | 18            | 0                |
| 19 | Rents  |  | 19            | 77,808           |
| 20 | Repairs to building                                    |  | 20            | 0                |
| 21 | Repairs to machinery                                   |  | 21            | 0                |
| 22 | Compensation to employees                              |  |               |                  |
|    | i  | Salaries and wages   | 22i           | 0                |
|    | ii   | Bonus  | 22ii          | 0                |

|    |  |  |        |   |
|----|--|--|--------|---|
|    | iii  | Reimbursement of medical expenses  | 22iii  | 0   |
|    | iv   | Leave encashment   | 22iv   | 0   |
|    | v  | Leave travel benefits  | 22v    | 0   |
|    | vi   | Contribution to approved superannuation fund   | 22vi   | 0   |
|    | vii  | Contribution to recognized provident fund  | 22vii  | 0   |
|    | viii   | Contribution to recognized gratuity fund   | 22viii | 0   |
|    | ix   | Contribution to any other fund   | 22ix   | 0   |
|    | x  | Any other benefits to employees in respect of which an expenditure has been incurred             | 22x    | 0   |
|    | xi   | Total compensation to employees (total of 22i to 22x)  | 22xi   | 0   |
|    | xii(a)   | Whether any compensation included in 22xi, paid to non-residents                                 | xii(a) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|    | xii(b)   | If yes, amount paid to non-residents   | xii(b) | 0   |
| 23 | Insurance  |  |        |   |
|    | i  | Medical Insurance  | 23i    | 0   |
|    | ii   | Life Insurance   | 23ii   | 0   |
|    | iii  | Keyman's Insurance   | 23iii  | 0   |
|    | iv   | Other Insurance including factory, office , car, goods, etc.                                     | 23iv   | 0   |
|    | v  | Total expenditure on insurance (23i + 23ii + 23iii + 23iv)                                       | 23v    | 0   |
| 24 | Workmen and staff welfare expenses                               |  |        | 24  |
| 25 | Entertainment  |  |        | 25  |
| 26 | Hospitality  |  |        | 26  |
| 27 | Conference   |  |        | 27  |
| 28 | Sales promotion including publicity ( other than advertisement ) |  |        | 28  |
| 29 | Advertisement  |  |        | 29  |
|    |  |  |        | 12,42,99,155  |
| 30 | Commission   |  |        |   |
|    | 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     | 3,80,38,474   |
|    | iii  | Total ( i + ii )   | 30iii  | 3,80,38,474   |
| 31 | Royalty  |  |        |   |
|    | i  | Paid outside India, or paid in India to a non resident other than a company or a foreign company | i      | 0   |
|    | ii   | To others  | ii     | 0   |
|    | iii  | Total ( i + ii )   | 31iii  | 0   |
| 32 | Professional / Consultancy fees / Fee for technical services     |  |        |   |
|    | i  | Paid outside India, or paid in India to a non resident other than a company or a foreign company | i      | 0   |

|    |  |   |               |          |
|----|--|---|---------------|----------|
|    | ii   | To others   | ii            | 0        |
|    | iii  | Total ( i + ii )  | 32iii         | 0        |
| 33 |  | Hotel, boarding and Lodging   | 33            | 0        |
| 34 |  | Traveling expenses other than on foreign traveling  | 34            | 0        |
| 35 |  | Foreign traveling expenses  | 35            | 0        |
| 36 |  | Conveyance expenses   | 36            | 75,996   |
| 37 |  | Telephone expenses  | 37            | 0        |
| 38 |  | Guest House expenses  | 38            | 0        |
| 39 |  | Club expenses   | 39            | 0        |
| 40 |  | Festival celebration expenses   | 40            | 0        |
| 41 |  | Scholarship   | 41            | 0        |
| 42 |  | Gift  | 42            | 0        |
| 43 |  | Donation  | 43            | 2,00,000 |
| 44 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) |   |               |          |
|    | i  | Union excise duty   | 44i           | 0        |
|    | ii   | Service tax   | 44ii          | 0        |
|    | iii  | VAT/ Sales tax  | 44iii         | 0        |
|    | iv   | Cess  | 4iv           | 0        |
|    | v  | Central Goods & Service Tax (CGST)  | 44v           | 0        |
|    | vi   | State Goods & Services Tax (SGST)   | 4vi           | 0        |
|    | vii  | Integrated Goods & Services Tax (IGST)  | 44vii         | 0        |
|    | viii   | Union Territory Goods & Service Tax (UTGST)   | 44viii        | 0        |
|    | ix   | Any other rate, tax, duty or cess incl STT and CTT  | 44ix          | 4,650    |
|    | x  | Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix) | 44x           | 4,650    |
| 45 |  | Audit Fee   | 45            | 1,82,100 |
| 46 | Other expenses ( specify nature and amount )   |   |               |          |
|    | <b>Sl. No.</b>   | <b>Nature of other Expenses</b>   | <b>Amount</b> |          |
|    | <b>(1)</b>   | <b>(2)</b>  | <b>(3)</b>    |          |
|    | 1  | FILING FEES   | 2,400         |          |
|    | 2  | VEHICLES HIRE CHARGES   | 5,37,371      |          |
|    | 3  | BANK CHARGES  | 68,245        |          |
|    | iii  | Total   | 46iii         | 6,08,016 |

|    |  |   |                         |                                       |                             |                 |                        |        |         |          |              |        |
|----|--|---|-------------------------|---------------------------------------|-----------------------------|-----------------|------------------------|--------|---------|----------|--------------|--------|
| 47 | Bad debts  |   |                         |                                       |                             |                 |                        |        |         |          |              |        |
|    | i  | Specify PAN/Aadhar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount                  |                         |                                       |                             |                 |                        |        |         |          |              |        |
|    | Sl. No.  | PAN   |                         |                                       | Aadhaar                     |                 |                        | Amount |         |          |              |        |
|    | (1)  | (2)   |                         |                                       | (3)                         |                 |                        | (4)    |         |          |              |        |
|    | Total  |   |                         |                                       |                             |                 |                        |        |         |          |              | 0      |
|    | ii   | Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)                                      |                         |                                       |                             |                 |                        |        |         |          |              | 47ii   |
|    | Sl. No.  | Name  | Flat / Door / Block No. | Name of Premises / Building / Village | Road / Street / Post office | Area / Locality | Town / City / District | State  | Country | PIN Code | ZipCode      | Amount |
|    | (1)  | (2)   | (3)                     | (4)                                   | (5)                         | (6)             | (7)                    | (8)    | (9)     | (10)     | (11)         | (12)   |
|    | Total  |   |                         |                                       |                             |                 |                        |        |         |          |              | 0      |
|    | iii  | Others (amounts less than Rs. 1 lakh)   |                         |                                       |                             |                 |                        |        |         | 47iii    |              | 0      |
|    | iv   | Total Bad Debt (47i + 47ii + 47iii)   |                         |                                       |                             |                 |                        |        | 47iv    |          | 0            |        |
| 48 | Provision for bad and doubtful debts   |   |                         |                                       |                             |                 |                        |        | 48      |          | 0            |        |
| 49 | Other provisions   |   |                         |                                       |                             |                 |                        |        | 49      |          | 0            |        |
| 50 | Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)] |   |                         |                                       |                             |                 |                        |        | 50      |          | 1,85,09,774  |        |
| 51 | Interest   |   |                         |                                       |                             |                 |                        |        |         |          |              |        |
|    | 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)   |                         |                                       |                             |                 |                        |        | 51iii   |          | 0            |        |
| 52 | Depreciation and amortization  |   |                         |                                       |                             |                 |                        |        | 52      |          | 5,20,176     |        |
| 53 | Net profit before taxes(50- 51iii-52)  |   |                         |                                       |                             |                 |                        |        | 53      |          | 1,79,89,598  |        |
| 54 | Provision for current tax  |   |                         |                                       |                             |                 |                        |        | 54      |          | 0            |        |
| 55 | Provision for Deferred Tax   |   |                         |                                       |                             |                 |                        |        | 55      |          | -1,44,94,943 |        |
| 56 | Profit after Tax(53 - 54 - 55)   |   |                         |                                       |                             |                 |                        |        | 56      |          | 3,24,84,541  |        |
| 57 | Balance brought forward from previous year   |   |                         |                                       |                             |                 |                        |        | 57      |          | -7,62,71,879 |        |
| 58 | Amount available for appropriation (56 + 57)   |   |                         |                                       |                             |                 |                        |        | 58      |          | -4,37,87,338 |        |
| 59 | Appropriations   |   |                         |                                       |                             |                 |                        |        | 59      |          |              |        |
|    | i  | Transferred to reserves and surplus   |                         |                                       |                             |                 |                        |        | i       |          | 0            |        |
|    | ii   | Proposed dividend/interim dividend  |                         |                                       |                             |                 |                        |        | ii      |          | 0            |        |
|    | iii  | Tax on dividend/ Tax on dividend for earlier years  |                         |                                       |                             |                 |                        |        | iii     |          | 0            |        |
|    | iv   | Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of companies Act,2013) |                         |                                       |                             |                 |                        |        | iv      |          | 0            |        |

|      |   |  |               |              |
|------|---|--|---------------|--------------|
| v    | Any other appropriation   |  | v             | 0            |
| vi   | Total(59j +59ii+ 59iii + 59iv + 59v)                              |  | vi            | 0            |
| 60   | Balance carried to balance sheet (58-59vi)                        |  | 60            | -4,37,87,338 |
| 61   | A Items that will not be reclassified to P&L                      |  |               |              |
|      | i   | Changes in revaluation surplus   | i             | 0            |
|      | ii  | Re-measurement 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)  |               |              |
|      | <b>Sl. No.</b>  | <b>Nature</b>  | <b>Amount</b> |              |
|      | <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>    |              |
|      | Total of (vi)   |  | vi            | 0            |
| vii  | Income tax relating to items that will not be reclassified to P&L |  | vii           | 0            |
| viii | Total   |  | 61A           | 0            |
| B    | Items 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 in a cash flow hedge                              | iii           | 0            |
|      | iv  | Share of OCI in associates and joint ventures to the extent to be classified into P&L                            | iv            | 0            |
|      | v   | Others (Specify nature)  |               |              |
|      | <b>Sl. No.</b>  | <b>Other</b>   | <b>Amount</b> |              |
|      | <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>    |              |
|      | Total of (v)  |  |               | 0            |
| vi   | Income tax relating to items that will be reclassified to P&L     |  | vi            | 0            |
| vii  | Total   |  | 61B           | 0            |
| 62   | Total Comprehensive Income(56+61A+61B)                            |  | 62            | 3,24,84,541  |

**PART A-OI OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHERS, FILL IF APPLICABLE)**

|    |   |    |            |
|----|---|----|------------|
| 1  | Method of accounting employed in the previous year  |    | Mercantile |
| 2  | Is there any change in method of accounting   |    | No         |
| 3a | Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule ICDS] | 3a | 0          |
| 3b | 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 XI(4) of Schedule ICDS] | 3b | 0          |

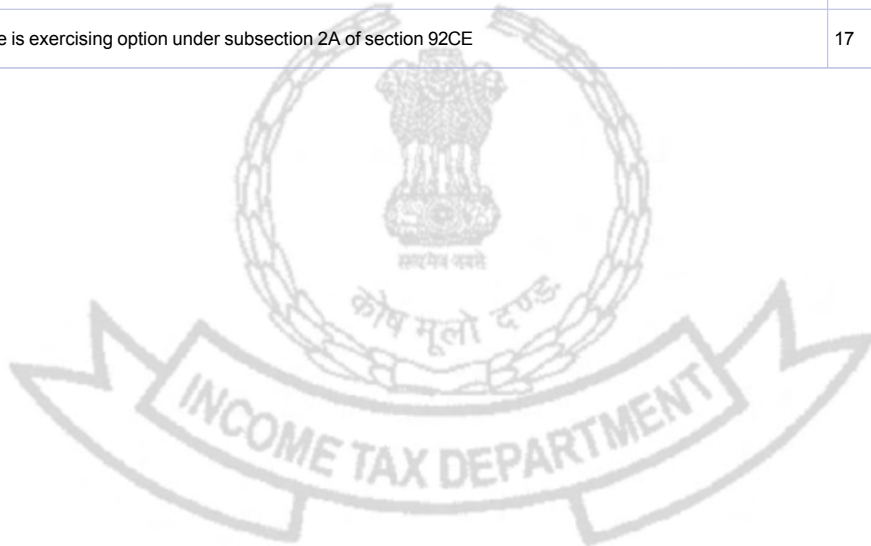
|   |  |   |    |   |
|---|--|---|----|---|
| 4 | Method of valuation of closing stock employed in the previous year (If applicable, since blank will be treated as zeroes)(optional in case of professionals) |   |    |   |
|   | a  | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  | 4a |   |
|   | b  | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  | 4b |   |
|   | c  | Is there any change in stock valuation method(Select)   | 4c |   |
|   | d  | Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A  | 4d | 0 |
|   | e  | Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A  | 4e | 0 |
| 5 | Amounts not credited to the profit and loss account, being -   |   |    |   |
|   | a  | 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 |
|   | c  | Escalation claims accepted during the previous year   | 5c | 0 |
|   | d  | Any other item of income  | 5d | 0 |
|   | e  | Capital receipt, if any   | 5e | 0 |
|   | f  | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)   | 5f | 0 |
| 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses |   |    |   |

|   |   |                        |     |   |
|---|---|------------------------|-----|---|
| a | Premium paid for insurance against risk of 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   |   |
| c | 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   |   |
| e | Amount of discount on a zero-coupon bond[36(1)(iiia)]   | 6e                     | 0   |   |
| f | Amount of contributions to a recognized 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   |   |
| l | Amount of bad and doubtful debts[36(1)(vii)]  | 6l                     | 0   |   |
| m | Provision for bad and doubtful debts[36(1)(vii)]  | 6m                     | 0   |   |
| n | Amount transferred to any special reserve[36(1)(viii)]  | 6n                     | 0   |   |
| o | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]  | 6o                     | 0   |   |
| p | Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]   | 6p                     | 0   |   |
| q | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]   | 6q                     | 0   |   |
| r | Any other disallowance  | 6r                     | 0   |   |
| s | Total amount disallowable under section 36 (total of 6a to 6r)  | 6s                     | 0   |   |
| t | Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)   |                        |     |   |
|   | i   | Deployed in India      | i   | 0 |
|   | ii  | Deployed outside India | ii  | 0 |
|   | ii  | Total                  | iii | 0 |
| 7 | Amounts debited to the profit and loss account, to the extent disallowable under section 37   |                        |     |   |

|   |   |  |    |          |          |
|---|---|--|----|----------|----------|
|   | a | Expenditure of capital nature [37(1)]  | 7a | 0        |          |
|   | b | Expenditure of personal nature [37(1)]   | 7b | 0        |          |
|   | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]  | 7c | 0        |          |
|   | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]   | 7d | 0        |          |
|   | e | Expenditure by way of penalty or fine for violation of any law for the time being in force   | 7e | 0        |          |
|   | f | Any other penalty or fine  | 7f | 0        |          |
|   | g | Expenditure incurred for any purpose which is an offense or which is prohibited by law   | 7g | 0        |          |
|   | h | Expenditure incurred on corporate social responsibility (CSR)  | 7h | 0        |          |
|   | i | Amount of any liability of a contingent nature   | 7i | 0        |          |
|   | j | Any other amount not allowable under section 37  | 7j | 2,00,000 |          |
|   | k | Total amount disallowable under section 37(total of 7a to 7j)  | 7k |          | 2,00,000 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section 40  |    |          |          |
|   | a | Amount disallowable under section 40 (a)(i) on account of non- compliance with provisions of Chapter XVII-B  | Aa | 0        |          |
|   | b | Amount disallowable under section 40(a)(ia) on account of non- compliance with the provisions of Chapter XVII-B  | Ab | 0        |          |
|   | c | 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        |          |
|   | d | Amount disallowable under section 40(a)(iii) on account of non- compliance with the provisions of Chapter XVII-B   | Ad | 0        |          |
|   | e | 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)(ia)]   | Af | 0        |          |
|   | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(ib)  | Ag | 0        |          |
|   | 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 40(total of 8Aa to 8i)   | Aj |          | 0        |
|   | B | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year   | 8B |          | 0        |
| 9 |   | Amounts debited to the profit and loss account, to the extent disallowable under section 40A   |    |          |          |
|   | a | Amounts paid to persons specified in section 40A(2)(b)   | 9a | 0        |          |
|   | b | Amount paid in excess of twenty thousand rupees, otherwise than by account payee Cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed , disallowable under section 40A(3) | 9b | 0        |          |
|   | c | Provision for payment of gratuity[40A(7)]  | 9c | 0        |          |
|   | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution:[40A(9)]  | 9d | 0        |          |
|   | e | Any other disallowance   | 9e | 0        |          |
|   | f | Total amount disallowable under section 40A (Total of 9a to 9e)  | 9f |          | 0        |

|    |   |  |      |     |   |
|----|---|--|------|-----|---|
| 10 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year |  |      |     |   |
|    | a   | Any sum in the nature of tax, duty, cess or fee under any law  | 10a  |     | 0 |
|    | b   | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  | 10b  |     | 0 |
|    | c   | Any sum payable to an employee as bonus or commission for services rendered  | 10c  |     | 0 |
|    | d   | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation   | 10d  |     | 0 |
|    | da  | Any sum payable as interest on any loan or borrowing from such class of Non-banking financial companies as may be notified by the Central Government in accordance with the terms and conditions of the agreement governing such loan or borrowing | 10da |     | 0 |
|    | e   | Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society 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   | Any sum payable to a micro or small enterprise beyond the time limit specified in the section 15 of the Micro, Small and Medium Enterprises Development Act, 2006  | 10h  |     | 0 |
|    | i   | Total amount allowable under section 43B (total of 10a to 10h)   |      | 10i | 0 |
| 11 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B         |  |      |     |   |
|    | a   | Any sum in the nature of tax, duty, cess or fee under any law  | 11a  |     | 0 |
|    | b   | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  | 11b  |     | 0 |
|    | c   | Any sum payable to an employee as bonus or commission for services rendered  | 11c  |     | 0 |
|    | d   | Any sum payable as interest on any loan or borrowing from any public financial 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 such class of Non-banking financial companies as may be notified by the Central Government in accordance with the terms and conditions of the agreement governing such loan or borrowing | 11da |     | 0 |
|    | e   | Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank               | 11e  |     | 0 |
|    | f   | Any sum payable towards leave encashment   | 11f  |     | 0 |
|    | g   | Any sum payable by the assessee to the Indian Railways for the use of railway assets.  | 11g  |     | 0 |
|    | h   | Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006.   | 11h  |     | 0 |
|    | i   | Total amount disallowable under Section 43B(total of 11a to 11h)   |      | 11i | 0 |
| 12 | Amount of credit outstanding in the accounts in respect of  |  |      |     |   |

|    |  |                       |   |
|----|--|-----------------------|---|
| a  | Union Excise Duty  | 12a                   | 0   |
| b  | Service Tax  | 12b                   | 0   |
| c  | VAT/ Sales tax   | 12c                   | 0   |
| d  | Central Goods & Service Tax (CGST)   | 12d                   | 0   |
| e  | State Goods & Services Tax (SGST)  | 12e                   | 0   |
| f  | Integrated Goods & Services Tax (IGST)   | 12f                   | 0   |
| g  | Union Territory Goods & Services Tax (UTGST)   | 12g                   | 0   |
| h  | Any other tax  | 12h                   | 0   |
| i  | Total amount outstanding (total 12a to 12h)  | 12i                   | 0   |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC                               |                       |   |
|    | <b>Sl No.</b>  | <b>Section</b>        | <b>Amount</b>   |
|    | <b>(1)</b>   | <b>(2)</b>            | <b>(3)</b>  |
|    | (a)  | 33AB                  | 0   |
|    | (b)  | 33ABA                 | 0   |
|    | (c)  | 33AC                  | 0   |
|    | d  | Total(total of a+b+c) | 13  |
| 14 | Any amount of profit chargeable to tax under section 41  |                       | 14  |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) |                       | 15  |
| 16 | Amount of Expenditure disallowed u/s 14A   |                       | 16  |
| 17 | Whether assessee is exercising option under subsection 2A of section 92CE                                |                       | 17  |
|    |  |                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |



| PART A - QD - QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB) |   |           |      |               |                                   |  |                                |                          |                          |                     |                          |
|---|---|-----------|------|---------------|-----------------------------------|--|--------------------------------|--------------------------|--------------------------|---------------------|--------------------------|
| a   | In the case of a trading concern  |           |      |               |                                   |  |                                |                          |                          |                     |                          |
|   | Sl. No.   | Item Name | Unit | Opening stock | Purchase during the previous year | Sales during the previous year                 | Closing stock                  | Shortage/ excess, if any |                          |                     |                          |
|   | (1)   | (2)       | (3)  | (4)           | (5)                               | (6)  | (7)                            | (8)                      |                          |                     |                          |
| b   | In the case of a manufacturing concern - Raw Materials                    |           |      |               |                                   |  |                                |                          |                          |                     |                          |
|   | Sl. No.   | Item Name | Unit | Opening stock | Purchase during the previous year | Consumption during the previous year           | Sale during the previous year  | Closing stock            | Yield Finished Products  | Percentage of yield | Shortage/ excess, if any |
|   | (1)   | (2)       | (3)  | (4)           | (5)                               | (6)  | (7)                            | (8)                      | (9)                      | (10)                | (11)                     |
| c   | In the case of a manufacturing concern - Finished products/ By - products |           |      |               |                                   |  |                                |                          |                          |                     |                          |
|   | Sl. No.   | Item Name | Unit | Opening stock | Purchase during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock            | Shortage/ excess, if any |                     |                          |
|   | (1)   | (2)       | (3)  | (4)           | (5)                               | (6)  | (7)                            | (8)                      | (9)                      |                     |                          |

| SCHEDULE OL - RECEIPT AND PAYMENT ACCOUNT OF COMPANY UNDER LIQUIDATION |                                       |   |  |  |                         |        |      |        |   |  |  |  |  |
|--|---------------------------------------|---|--|--|-------------------------|--------|------|--------|---|--|--|--|--|
| 1  | Opening Balance                       |   |  |  |                         |        |      |        |   |  |  |  |  |
|  | i                                     | Cash in Hand  |  |  |                         |        | 1i   | 0      |   |  |  |  |  |
|  | ii                                    | Bank  |  |  |                         |        | 1ii  | 0      |   |  |  |  |  |
|  | iii                                   | Total opening balance (i+ii)                                    |  |  |                         |        | 1iii | 0      |   |  |  |  |  |
| 2  | Receipts                              |   |  |  |                         |        |      |        |   |  |  |  |  |
|  | i                                     | Interest  |  |  |                         |        | 2i   | 0      |   |  |  |  |  |
|  | ii                                    | Dividend  |  |  |                         |        | 2ii  | 0      |   |  |  |  |  |
|  | iii                                   | Sale of assets(pls. specify nature and amount)                  |  |  |                         |        |      |        |   |  |  |  |  |
|  | Sl. No.                               | Nature  |  |  |                         | Amount |      |        |   |  |  |  |  |
|  | (1)                                   | (2)   |  |  |                         | (3)    |      |        |   |  |  |  |  |
|  | b                                     | Total ((iia1)+(iia2)+(iia3) +.....)                             |  |  |                         |        | 0    |        |   |  |  |  |  |
|  | iv                                    | Realization of dues/debtors                                     |  |  |                         |        | 2iv  | 0      |   |  |  |  |  |
|  | v                                     | Others(pls. specify whether revenue/capital, nature and amount) |  |  |                         |        |      |        |   |  |  |  |  |
|  | Sl. No.                               | Nature of receipt   |  |  | whether revenue/capital |        |      | Amount |   |  |  |  |  |
|  | (1)                                   | (2)   |  |  | (3)                     |        |      | (4)    |   |  |  |  |  |
|  | b                                     | Total ((va1)+(va2)+(va3) +.....)                                |  |  |                         |        | 0    |        |   |  |  |  |  |
|  | vi                                    | Total receipts (2i + 2ii + 2iiib+ 2iv + 2vb)                    |  |  |                         |        | 2vi  | 0      |   |  |  |  |  |
| 3  | Total of opening balance and receipts |   |  |  |                         |        |      | 3      | 0 |  |  |  |  |
| 4  | Payments                              |   |  |  |                         |        |      |        |   |  |  |  |  |

|                |  |               |   |
|----------------|--|---------------|---|
| i              | Repayment of Secured loan                          | 4i            | 0 |
| ii             | Repayment of unsecured loan                        | 4ii           | 0 |
| iii            | Repayment of creditors                             | 4iii          | 0 |
| iv             | Commission   | 4iv           | 0 |
| v              | Others(Pls. specify)                               |               |   |
| <b>Sl. No.</b> | <b>Nature of payment</b>                           | <b>Amount</b> |   |
| <b>(1)</b>     | <b>(2)</b>   | <b>(3)</b>    |   |
| b              | Total of other payments (va1+a+va2+va3+.....)      | 4v            | 0 |
| vi             | Total payments (4i + 4ii + 4iii + 4iv + 4vb)       | 4vi           | 0 |
| 5              | Closing balance                                    |               |   |
| i              | Cash in hand                                       | 5i            | 0 |
| ii             | Bank   | 5ii           | 0 |
| iii            | Total of closing balance (5i + 5ii)                | 5iii          | 0 |
| 6              | Total of closing balance and payments (4vi + 5iii) | 6             | 0 |



**SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTIONS)**

|   |   |   |   |
|---|---|---|---|
| 2 | Pass through income/ loss if any *  | 2 | 0 |
| 3 | Income under the head "Income from house property" (Σ1K+2) (if negative take the figure to 2i of schedule CYLA) | 3 | 0 |

[Note : Furnishing PAN/Aadhaar of tenant is mandatory, if tax is deducted under section 194-IB.

**SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION**

|        |  |         |        |             |
|--------|--|---------|--------|-------------|
| A      | From business or profession other than speculative business and specified business   |         |        |             |
| 1      | Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L – Ind AS) (as applicable)                            |         | 1      | 1,79,89,598 |
| 2a     | Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) (Sl. No. 12b of Schedule Trading Account or Trading-Ind As account)          |         | 2a     | 0           |
| 2b     | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)   |         | 2b     | 0           |
| 3      | Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH   |         |        |             |
| a      | House property   | 3a      | 0      |             |
| b      | Capital Gains  | 3b      | 0      |             |
| c      | Other sources (i) + (ii)   | 3c      | 0      |             |
| ci     | Dividend income  | 3ci     | 0      |             |
| cii    | Other than Dividend income   | 3cii    | 0      |             |
| d      | u/s 115BBF   | 3d      | 0      |             |
| e      | u/s 115BBG   | 3e      | 0      |             |
| f      | u/s 115BBH (net of Cost of acquisition, if any)  | 3f      | 0      |             |
| 4a     | Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44BBC/44D/44DA/Chapter-XII-G/ First Schedule of Income Tax Act (other than 115B) |         | 4a     | 0           |
|        | Sl.No  | Section | Amount |             |
| 4ai    | 44AE   |         | 0      |             |
| 4aii   | 44B  |         | 0      |             |
| 4aiii  | 44BB   |         | 0      |             |
| 4aiv   | 44BBA  |         | 0      |             |
| 4av    | 44BBC  |         | 0      |             |
| 4avi   | 44BBB  |         | 0      |             |
| 4avii  | 44D  |         | 0      |             |
| 4aviii | 44DA   |         | 0      |             |
| 4aix   | Chapter-XII-G  |         | 0      |             |
| 4ax    | First Schedule of Income Tax Act (other than 115B)   |         | 0      |             |

|    |   |  |               |    |             |
|----|---|--|---------------|----|-------------|
| 4b | Profit and gains from life insurance business referred to in section 115B   |  | 4b            | 0  |             |
| 4c | Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8  |  | 4c            | 0  |             |
|    | <b>Sl.No</b>  | <b>Nature of Income</b>  | <b>Amount</b> |    |             |
|    | 4ci   | Profit from activities covered under rule 7  | 4ci           | 0  |             |
|    | 4cii  | Profit from activities covered under rule 7A   | 4cii          | 0  |             |
|    | 4ciii   | Profit from activities covered under rule 7B(1)  | 4ciii         | 0  |             |
|    | 4civ  | Profit from activities covered under rule 7B(1A)   | 4civ          | 0  |             |
|    | 4cv   | Profit from activities covered under rule 8  | 4cv           | 0  |             |
| 4d | Profit from eligible business of selling raw diamonds (refer rule 10TIA)  |  | 4d            | 0  |             |
| 5  | Income credited to Profit and Loss account (included in 1) which is exempt  |  |               |    |             |
|    | a   | Share of income from firm(s)   | 5a            | 0  |             |
|    | b   | Share of income from AOP/ BOI  | 5b            | 0  |             |
|    | c   | Any other exempt Income (specify nature and amount)  |               |    |             |
|    | <b>Sl. No.</b>  | <b>Nature</b>  | <b>Amount</b> |    |             |
|    | <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>    |    |             |
|    | 1   | Dividend Income  | 0             |    |             |
|    | Total   |  | 5c            | 0  |             |
|    | d   | Total exempt income  | 5d            | 0  |             |
| 6  | Balance (1 – 2a – 2b – 3a - 3b – 3c - 3d - 3e – 3f - 4a - 4b - 4c - 4d – 5d)  |  |               | 6  | 1,79,89,598 |
| 7  | Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF u/s 115BBG or u/s 115BBH |  |               |    |             |
|    | a   | House property   | 7a            | 0  |             |
|    | b   | Capital Gains  | 7b            | 0  |             |
|    | c   | Other sources  | 7c            | 0  |             |
|    | d   | u/s 115BBF   | 7d            | 0  |             |
|    | e   | u/s 115BBG   | 7e            | 0  |             |
|    | f   | u/s 115BBH (other than Cost of Acquisition)  | 7f            | 0  |             |
|    | 8a  | Expenses debited to profit and loss account which relate to exempt income  | 8a            | 0  |             |
|    | 8b  | Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI) | 8b            | 0  |             |
| 9  | Total (7a + 7b + 7c + 7d +7e + 7f + 8a+ 8b)   |  | 9             | 0  |             |
| 10 | Adjusted profit or loss (6+9)   |  |               | 10 | 1,79,89,598 |
| 11 | Depreciation and amortization debited to profit and loss account  |  |               | 11 | 5,20,176    |
| 12 | Depreciation allowable under Income-tax Act   |  |               |    |             |

|    |               |  |       |               |  |
|----|---------------|--|-------|---------------|--|
|    | i             | Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (column 6 of Schedule-DEP)   | 12i   | 14,80,302     |  |
|    | ii            | Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)  | 12ii  | 0             |  |
|    | iii           | Total (12i + 12ii)   | 12iii | 14,80,302     |  |
| 13 |               | Profit or loss after adjustment for depreciation (10 +11 - 12iii)  | 13    | 1,70,29,472   |  |
| 14 |               | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)  | 14    | 0             |  |
| 15 |               | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)  | 15    | 2,00,000      |  |
| 16 |               | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)   | 16    | 0             |  |
| 17 |               | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)   | 17    | 0             |  |
| 18 |               | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11i of Part A-OI)   | 18    | 0             |  |
| 19 |               | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006  | 19    | 0             |  |
| 20 |               | Deemed income under section 41   | 20    | 0             |  |
| 21 |               | Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA   | 21    | 0             |  |
|    | <b>Sl.No.</b> | <b>Section</b>   |       | <b>Amount</b> |  |
|    | a             | 32AC   | 21a   | 0             |  |
|    | b             | 32AD   | 21b   | 0             |  |
|    | c             | 33AB   | 21c   | 0             |  |
|    | d             | 33ABA  | 21d   | 0             |  |
|    | e             | 35ABA  | 21e   | 0             |  |
|    | f             | 35ABB  | 21f   | 0             |  |
|    | g             | 35AC   | 21g   | 0             |  |
|    | h             | 40A(3A)  | 21h   | 0             |  |
|    | i             | 33AC   | 21i   | 0             |  |
|    | j             | 72A  | 21j   | 0             |  |
|    | k             | 80HHD  | 21k   | 0             |  |
|    | l             | 80-IA  | 21l   | 0             |  |
| 22 |               | Deemed income under section 43CA   | 22    | 0             |  |
| 23 |               | Any other item of addition under section 28 to 44DB  | 23    | 2,48,07,059   |  |
| 24 |               | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) | 24    | 0             |  |
|    | a             | Salary   | 24a   | 0             |  |
|    | b             | Bonus  | 24b   | 0             |  |
|    | c             | Commission   | 24c   | 0             |  |
|    | d             | Interest   | 24d   | 0             |  |

|    |      |   |        |     |             |
|----|------|---|--------|-----|-------------|
|    | e    | Others  |        | 24e | 0           |
| 25 |      | Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)   |        | 25  | 0           |
| 26 |      | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)   |        | 26  | 2,50,07,059 |
| 27 |      | Deduction allowable under section 32(1)(iii)  |        | 27  | 0           |
| 28 |      | Amount allowable as deduction under section 32AC  |        | 28  | 0           |
| 29 |      | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)                              |        | 29  | 0           |
| 30 |      | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part A-OI)  |        | 30  | 0           |
| 31 |      | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10i of Part A-OI)   |        | 31  | 0           |
| 32 |      | Any other amount allowable as deduction   |        | 32  | 3,59,90,000 |
| 33 |      | Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)   |        | 33  | 0           |
| 34 |      | Total (27+28+29+30+31+32+33)  |        | 34  | 3,59,90,000 |
| 35 |      | Income(13+26-34)  |        | 35  | 60,46,531   |
| 36 |      | Profits and gains of business or profession deemed to be under -  |        |     |             |
|    | i    | Section 44AE (61(ii) of schedule P&L)   | 36i    |     | 0           |
|    | ii   | Section 44B   | 36ii   |     | 0           |
|    | iii  | Section 44BB  | 36iii  |     | 0           |
|    | iv   | Section 44BBA   | 36iv   |     | 0           |
|    | va   | Section 44BBB   | 36va   |     | 0           |
|    | vb   | Section 44BBC   | 36vb   |     | 0           |
|    | vi   | Section 44D   | 36vi   |     | 0           |
|    | vii  | Section 44DA  | 36vii  |     | 0           |
|    | viii | Chapter-XII-G (tonnage)   | 36viii |     | 0           |
|    | ix   | First Schedule of Income-tax Act (other than 115B)  | 36ix   |     | 0           |
|    | x    | Total(36i to 36ix)  | 36x    |     | 0           |
| 37 |      | Net profit or loss from business or profession other than speculative business and specified business (35 + 36x)  |        | 37  | 60,46,531   |
| 38 |      | Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37 ) (If loss take the figure to 2i of item F) (38a+ 38b + 38c + 38d + 38e + 38f) |        | A38 | 60,46,531   |

|    |   |  |     |           |           |
|----|---|--|-----|-----------|-----------|
|    | a   | Income Chargeable under Rule 7   | 38a | 0         |           |
|    | b   | Deemed income chargeable under Rule 7A   | 38b | 0         |           |
|    | c   | Deemed income chargeable under Rule 7B(1)  | 38c | 0         |           |
|    | d   | Deemed income chargeable under Rule 7B(1A)   | 38d | 0         |           |
|    | e   | Deemed income chargeable under Rule 8  | 38e | 0         |           |
|    | f   | Income other than Rule 7A, 7B & 8 (Item No. 37)  | 38f | 60,46,531 |           |
| 39 | Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] |  |     | 39        | 0         |
| B  | Computation of Income from speculative Business   |  |     |           |           |
|    | 40  | Net profit or loss from speculative business as per profit or loss account   |     | 40        | 0         |
|    | 41  | Additions in accordance with section 28 to 44DB  |     | 41        | 0         |
|    | 42  | Deductions in accordance with section 28 to 44DB   |     | 42        | 0         |
|    | 43  | Income from speculative business (40+41-42)(if loss, take the figure to 6xvii of schedule CFL)   |     | 43        | 0         |
| C  | Computation of income from specified business under section 35AD  |  |     |           |           |
|    | 44  | Net profit or loss from specified business as per profit or loss account   |     | 44        | 0         |
|    | 45  | Additions in accordance with section 28 to 44DB  |     | 45        | 0         |
|    | 46  | Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)) |     | 46        | 0         |
|    | 47  | Profit or loss from specified business (44+45-46)  |     | 47        | 0         |
|    | 48  | Deductions in accordance with section 35AD(1)  |     | 48        | 0         |
|    | 49  | Income from specified business (if loss, take the figure to 7xvii of schedule CFL)(47-48 )   |     | C49       | 0         |
|    | 50  | Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)                            |     | C50       |           |
| D  | Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)  |  |     | D         | 60,46,531 |
| E  | Intra head set off of business loss of current year   |  |     |           |           |

| Sl. No. | Types of Business Income   | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
|---------|--|--|-----------------------|---|
|         |  | (1)  | (2)                   | (3)=(1) - (2)                           |
| i       | Loss to be set off (Fill this row only if figure is negative)                              |  | 0                     |   |
| ii      | Income from speculative business   | 0  | 0                     | 0                                       |
| iii     | Income from specified business   | 0  | 0                     | 0                                       |
| iv      | Profit and gains from life insurance business u/s 115B                                     | 0  | 0                     | 0                                       |
| iva     | Income of Foreign Company from eligible business of selling raw diamond (refer rule 10TIA) | 0  | 0                     | 0                                       |
| v       | Total loss set off (ii+iii+iv)   |  | 0                     |   |
| vi      | Loss remaining after set off(i-v)  |  | 0                     |   |

**SCHEDULE DPM - DEPRECIATION ON PLANT AND MACHINERY(OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)**

| 1 | Block of assets | Plant and machinery |      |       |
|---|-----------------|---------------------|------|-------|
| 2 | Rate (%)        | 15                  | 30   | 40    |
|   |                 | (i)                 | (ii) | (iii) |
|   |                 |                     |      | (iv)  |

|    |   |             |   |          |   |
|----|---|-------------|---|----------|---|
| 3  | Written down value on the first day of previous year  | 0           | 0 | 0        | 0 |
| 4  | Additions for a period of 180 days or more in the previous year   | 5,72,300    | 0 | 7,58,504 |   |
| 5  | Consideration or other realization during the previous year out of 3 or 4   | 0           | 0 | 0        | 0 |
| 6  | Amount on which depreciation at full rate to be allowed (3 + 4 – 5) (enter 0, if result is negative)                      | 5,72,300    | 0 | 7,58,504 | 0 |
| 7  | Additions for a period of less than 180 days in the previous year   | 1,38,90,215 | 0 | 2,19,303 |   |
| 8  | Consideration or other realizations during the year out of 7  | 0           | 0 | 0        |   |
| 9  | Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)                          | 1,38,90,215 | 0 | 2,19,303 |   |
| 10 | Depreciation on 6 at full rate  | 85,845      | 0 | 3,03,402 | 0 |
| 11 | Depreciation on 9 at half rate  | 10,41,766   | 0 | 43,861   |   |
| 12 | Additional depreciation, if any, on 4   | 0           | 0 | 0        |   |
| 13 | Additional depreciation, if any, on 7   | 0           | 0 | 0        |   |
| 14 | Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days                 | 0           | 0 | 0        |   |
| 15 | Total depreciation (10+11+12+13+14)   | 11,27,611   | 0 | 3,47,263 | 0 |
| 16 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)  | 0           | 0 | 0        | 0 |
| 17 | Net aggregate depreciation (15-16)  | 11,27,611   | 0 | 3,47,263 | 0 |
| 18 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) | 0           | 0 | 0        | 0 |
| 19 | Expenditure incurred in connection with transfer of asset/ assets   | 0           | 0 | 0        | 0 |
| 20 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 - 19) (enter negative only if block ceases to exist)                  | 0           | 0 | 0        | 0 |
| 21 | Written down value on the last day of previous year (6+ 9 - 15 ) (enter 0, if result is negative)                         | 1,33,34,904 | 0 | 6,30,544 | 0 |

| DEDUCTION) |   |      |                               |       |      |                        |                   |       |
|------------|---|------|-------------------------------|-------|------|------------------------|-------------------|-------|
| 1          | Block of assets   | Land | Building (not including land) |       |      | Furniture and Fittings | Intangible Assets | Ships |
| 2          | Rate (%)  | nil  | 5                             | 10    | 40   | 10                     | 25                | 20    |
|            |   | (i)  | (ii)                          | (iii) | (iv) | (v)                    | (vi)              | (vii) |
| 3          | Written down value on the first day of previous year  | 0    | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 4          | Additions for a period of 180 days or more in the previous year   |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 5          | Consideration or other realization during the previous year out of 3 or 4   |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 6          | Amount on which depreciation at full rate to be allowed (3 + 4 – 5) (enter 0 if result is negative)                       |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 7          | Additions for a period of less than 180 days in the previous year   |      | 0                             | 0     | 0    | 1,08,560               | 0                 | 0     |
| 8          | Consideration or other realizations during the year out of 7  |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 9          | Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)                          |      | 0                             | 0     | 0    | 1,08,560               | 0                 | 0     |
| 10         | Depreciation on 6 at full rate  |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 11         | Depreciation on 9 at half rate  |      | 0                             | 0     | 0    | 5,428                  | 0                 | 0     |
| 12         | Total depreciation (10+11)  |      | 0                             | 0     | 0    | 5,428                  | 0                 | 0     |
| 13         | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)  |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 14         | Net aggregate depreciation (12-13)  |      | 0                             | 0     | 0    | 5,428                  | 0                 | 0     |
| 15         | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 16         | Expenditure incurred in connection with transfer of asset/ assets   |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 17         | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 - 16) (enter negative only if block ceases to exist)                  |      | 0                             | 0     | 0    | 0                      | 0                 | 0     |
| 18         | Written down value on the last day of previous year* (6+ 9 - 12) (enter 0, if result is negative)                         | 0    | 0                             | 0     | 0    | 1,03,132               | 0                 | 0     |

**SCHEDULE DEP - Summary of depreciation on assets (other than assets on which full capital expenditure is allowable as deduction under any other section)**

|   |                     |  |  |  |  |  |  |  |
|---|---------------------|--|--|--|--|--|--|--|
| 1 | Plant and machinery |  |  |  |  |  |  |  |
|---|---------------------|--|--|--|--|--|--|--|

|   |  |    |           |           |
|---|--|----|-----------|-----------|
| a | Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)     | 1a | 11,27,611 |           |
| b | Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)   | 1b | 0         |           |
| c | Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable) | 1c | 3,47,263  |           |
| d | Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)   | 1d | 0         |           |
| e | Total depreciation on plant and machinery( 1a + 1b + 1c +1d)                                 | 1e |           | 14,74,874 |
| 2 | Building (not including land)  |    |           |           |
| a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)      | 2a | 0         |           |
| b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)   | 2b | 0         |           |
| c | Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)     | 2c | 0         |           |
| d | Total depreciation on building (2a+2b+2c)  | 2d |           | 0         |
| 3 | Furniture and fittings (Schedule DOA- 14v or 15v as applicable)                              |    |           |           |
| 3 |  |    |           | 5,428     |
| 4 | Intangible assets (Schedule DOA- 14vi or 15vi as applicable)                                 |    |           |           |
| 4 |  |    |           | 0         |
| 5 | Ships (Schedule DOA- 14vii or 15vii as applicable)   |    |           |           |
| 5 |  |    |           | 0         |
| 6 | Total depreciation (1e+2d+3+4+5)   |    |           |           |
| 6 |  |    |           | 14,80,302 |

**SCHEDULE DCG - DEEMED CAPITAL GAIN ON SALE OF DEPRECIABLE ASSETS**

|   |  |    |   |   |
|---|--|----|---|---|
| 1 | Plant and machinery  |    |   |   |
| a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)   | 1a | 0 |   |
| b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)  | 1b | 0 |   |
| c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | 0 |   |
| d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)  | 1d | 0 |   |
| e | Total (1a + 1b + 1c + 1d)  | 1e |   | 0 |
| 2 | Building (not including land)  |    |   |   |
| a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)    | 2a | 0 |   |
| b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)  | 2b | 0 |   |
| c | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)   | 2c | 0 |   |
| d | Total (2a + 2b + 2c)   | 2d |   | 0 |
| 3 | Furniture and fittings (Schedule DOA- 17v)                           |    |   |   |
| 3 |  |    |   | 0 |
| 4 | Intangible assets (Schedule DOA- 17vi)                               |    |   |   |
| 4 |  |    |   | 0 |
| 5 | Ships (Schedule DOA- 17vii)  |    |   |   |
| 5 |  |    |   | 0 |
| 6 | Total (1e+2d+3+4+5)  |    |   |   |
| 6 |  |    |   | 0 |

## SCHEDULE ESR - EXPENDITURE ON SCIENTIFIC RESEARCH ETC. ( DEDUCTION UNDER SECTION 35 OR 35CCC OR 35CCD)

| Sl. No. | Expenditure of the nature referred to in section | Amount, if any, debited to profit and loss account | Amount of deduction allowable | Amount of deduction in excess of the amount debited to profit and loss account |
|---------|--|--|-------------------------------|--|
|         | (1)  | (2)  | (3)                           | (4) = (3) - (2)  |
| i       | 35(1)(i)   | 0  | 0                             | 0  |
| ii      | 35(1)(ii)  | 0  | 0                             | 0  |
| iii     | 35(1)(iia)                                       | 0  | 0                             | 0  |
| iv      | 35(1)(iii)                                       | 0  | 0                             | 0  |
| v       | 35(1)(iv)  | 0  | 0                             | 0  |
| vi      | 35(2AA)  | 0  | 0                             | 0  |
| vii     | 35(2AB)  | 0  | 0                             | 0  |
| viii    | 35CCC  | 0  | 0                             | 0  |
| ix      | 35CCD  | 0  | 0                             | 0  |
| x       | Total (Amount)                                   | 0  | 0                             | 0  |



## SCHEDULE CG- CAPITAL GAINS

| SCHEDULE CG- CAPITAL GAINS |  |  |        |  |   |    |
|----------------------------|--|--|--------|--|---|----|
| A                          | Short-term capital gain (Items 4 & 5 are not applicable for residents)   |  |        |  |   |    |
| 1                          | From sale of land or building or both  |  |        |  |   |    |
| 2                          | From Slump Sale  |  |        |  |   |    |
|                            | ai   | Fair market value as per Rule 11UAE(2)                         | 2ai    | 0  |   |    |
|                            | a ii   | Fair market value as per Rule 11UAE(3)                         | 2a ii  | 0  |   |    |
|                            | a iii  | Full value of consideration (higher of ai or a ii)             | 2a iii | 0  |   |    |
|                            | b  | Net worth of the under taking or division                      | 2b     | 0  |   |    |
|                            | c  | Short term capital gains from slump sale (2a iii-2b)           | A2c    | 0  |   |    |
| 3                          | From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable)  |  |        |  |   |    |
|                            | 111A [for others]  |  |        | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 |    |
| a                          | Full value of consideration  |  | 3a     | 0  | 0   |    |
| b                          | Deductions under section 48  |  |        |  |   | 3b |
|                            | i  | Cost of acquisition without indexation                         | bi     | 0  | 0   |    |
|                            | ii   | Cost of improvement without indexation                         | bii    | 0  | 0   |    |
|                            | iii  | Expenditure wholly and exclusively in connection with transfer | biii   | 0  | 0   |    |
|                            | iv   | Total ( i + ii + iii)  | biv    | 0  | 0   |    |
| c                          | Balance (3ia-3ibiv)  |  | 3c     | 0  | 0   |    |
| d                          | Loss to be disallowed under section 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only) |  | 3d     | 0  | 0   |    |
| e                          | Short-term capital gain on equity share or equity oriented MF (STT paid) (3ic +3id)  |  | A3e    | 0  | 0   | 0  |
| 6                          | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above   |  |        |  |   |    |
| i                          | In case assets sold include shares of a company other than quoted shares, enter the following details  |  |        |  |   |    |
| a                          | Full value of consideration received/receivable in respect of unquoted shares  |  | ia     | 0  |   |    |
| b                          | Fair market value of unquoted shares determined in the prescribed manner   |  | ib     | 0  |   |    |
| c                          | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  |  | ic     | 0  |   |    |
| ii                         | Full value of consideration in respect of assets other than unquoted shares  |  | 6a ii  | 0  |   |    |
| iii                        | Total (ic + ii)  |  | 6a iii | 0  |   |    |
| b                          | Deductions under section 48  |  |        |  |   |    |
|                            | i  | Cost of acquisition without indexation                         | bi     | 0  |   |    |
|                            | ii   | Cost of Improvement without indexation                         | bii    | 0  |   |    |
|                            | iii  | Expenditure wholly and exclusively in connection with transfer | biii   | 0  |   |    |

|  |   |   |  |   |  |   |   |                     |                      |                                       |
|--|---|---|--|---|--|---|---|---------------------|----------------------|---------------------------------------|
|  |   | iv  | Total (i + ii + iii)   | biv   |  | 0   |   |                     |                      |                                       |
|  |   | c   | Balance (6aiii – biv)  | 6c  |  | 0   |   |                     |                      |                                       |
|  |   | d   | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | 6d  |  | 0   |   |                     |                      |                                       |
|  |   | e   | Deemed short term capital gains on depreciable assets (6 of schedule- DCG)   | 6e  |  | 0   |   |                     |                      |                                       |
|  |   | f   | Deduction under section 54G/54GA (Specify details in item D below)   | 6f  |  |   |   |                     |                      |                                       |
|  | Sl. No.   | Section   |  |   | Amount                                       |   |   |                     |                      |                                       |
|  | (1)   | (2)   |  |   | (3)  |   |   |                     |                      |                                       |
| Total Deduction under section 54G/54GA |   |   |  |   |  | 0   |   |                     |                      |                                       |
|  |   | g   | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)  | A6g   |  | 0   |   |                     |                      |                                       |
| 7                                      | Amount deemed to be short term capital gains  |   |  |   |  |   |   |                     |                      |                                       |
|  | a   | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below |  |   |  | Not Applicable  |   |                     |                      |                                       |
|  | Sl. No.   | Previous year in which asset transferred  | Section under which deduction claimed in that year   | New asset acquired/constructed                    |  | Amount not used for new asset or remained unutilized in Capital gains account (X) |   |                     |                      |                                       |
|  |   |   |  | Previous year in which asset acquired/constructed | Amount utilized out of Capital Gains account |   |   |                     |                      |                                       |
|  | (1)   | (2)   | (3)  | (4)   | (5)  | (7)   |   |                     |                      |                                       |
|  |   | b   | Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'   |   |  | 0   |   |                     |                      |                                       |
|  |   |   | Amount deemed to be short term capital gains (aXi + Xii + Xiii + b)  |   |  | A7  |   |                     |                      |                                       |
| 8                                      | Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8ai + A8aii + A8b + A8c)   |   |  |   |  | A8  |   |                     |                      |                                       |
|  |   | ai  | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%  |   |  | A8ai  |   |                     |                      |                                       |
|  |   | aii   | Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 20%   |   |  | A8aii   |   |                     |                      |                                       |
|  |   | b   | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%  |   |  | A8b   |   |                     |                      |                                       |
|  |   | c   | Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates  |   |  | A8c   |   |                     |                      |                                       |
|  | g   | Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA   |  |   |  |   |   |                     |                      |                                       |
|  | Sl. No.   | Amount of income  | Item No. A1 to A8 above in which included  | Country name, code                                | Article of DTAA                              | Rate as per Treaty (enter NIL, if not chargeable)                                 | Whether Tax Residency Certificate obtained? | Section of I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] |
|  | (1)   | (2)   | (3)  | (4)   | (5)  | (6)   | (7)   | (8)                 | (9)                  | (10)                                  |
|  |   | a   | Total amount of STCG not claimed as chargeable to tax in India as per DTAA   |   |  |   |   | A9a                 |                      | 0                                     |
|  |   | b   | Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA  |   |  |   |   | A9b                 |                      | 0                                     |
| A(A)                                   | Capital Loss on buy back of shares on or after 01st October 2024 [Short term 20% or 30% or Applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered) |   |  |   |  |   |   | A(A)                |                      | 0                                     |
|  | Sl. No.   | Rate  |  |   | Amount                                       |   |   |                     |                      |                                       |
|  | 1   | 2   |  |   | 3  |   |   |                     |                      |                                       |

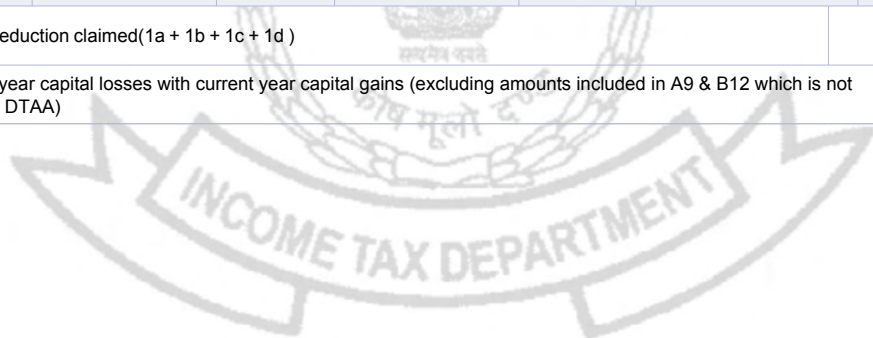
|  |   |  |  |  |   |   |   |
|--|---|--|--|--|---|---|---|
| 10   | Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g +A7 + A8 - A9a + A(A))   |  |  | A10                                      | 0   |   |   |
| B Long-term capital gain (LTCG) (Sub-items 6, 7, 8 are not applicable for residents) |   |  |  |  |   |   |   |
| 1  | From sale of land or building or both (fill up details separately for each property) (from a to f)  |  |  |  |   |   |   |
| g  | Total Long-term Capital Gains on Immovable property (ΣB1e) where transfer was   |  |  | B1g                                      | 0   |   |   |
| g(a)   | Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024)  |  |  | B1g(a)                                   | 0   |   |   |
| g(b)   | On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024)  |  |  | B1g(b)                                   | 0   |   |   |
| 2  | From Slump Sale   |  |  | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 |   |   |
|  | ai  | Fair market value as per Rule 11UAE(2)   | 2ai  | 0  | 0   |   |   |
|  | aii   | Fair market value as per Rule 11UAE(3)   | 2aii   | 0  | 0   |   |   |
|  | aiii  | Full value of consideration (higher of ai or aii)  | 2aiii  | 0  | 0   |   |   |
|  | b   | Net worth of the under taking or division  | 2b   | 0  | 0   |   |   |
|  | c   | Balance (2aiii – 2b)   | 2c   | 0  | 0   |   |   |
|  | d   | Deduction u/s 54EC   | 2d   | 0  | 0   |   |   |
|  | e   | Long Term capital gains from slump sale (2c- 2d)   | B2e  | 0  | 0   |   |   |
| 3  | For residents, from sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government) (applicable only where transfer was before 23rd July 2024) |  |  |  |   |   |   |
|  | a   | Full value of consideration  |  |  | 3a  | 0 |   |
|  | b   | Deductions under section 48  |  |  |   |   |   |
|  |   | i  | Cost of acquisition without indexation   |  | bi  | 0 |   |
|  |   | ii   | Cost of Improvement without indexation   |  | bii   | 0 |   |
|  |   | iii  | Expenditure wholly and exclusively in connection with transfer   |  | biii  | 0 |   |
|  |   | iv   | Total (bi + bii +biii)   |  | bvi   | 0 |   |
|  | c   | LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a – biv) |  |  | B3c   | 0 |   |
| 4  | From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (applicable where transfer was before 23rd July 2024)      |  |  | Where transferred before 23rd July 2024  | Where transferred on or after 23rd July 2024  |   |   |
|  | a   | Full value of consideration  |  | 4a                                       | 0   | 0 |   |
|  | b   | Deductions under section 48  |  |  |   |   |   |
|  |   | i  | Cost of acquisition with indexation  |  | 4bi   | 0 |   |
|  |   | ia   | Cost of acquisition without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1)) |  | 4bia  | 0 | 0 |
|  |   | ii   | Cost of Improvement with indexation  |  | 4bii  | 0 |   |

|   |     |     |  |       |  |   |   |
|---|-----|-----|--|-------|--|---|---|
|   |     | ia  | Cost of improvement without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1)) | 4bii  | 0  | 0   |   |
|   |     | iii | Expenditure wholly and exclusively in connection with transfer   | 4biii | 0  | 0   |   |
|   |     | iv  | Total (where transfer was before 23rd July 2024 , bi + bii +biii) (where transfer was on or after 23rd July 2024 , bia +bia +biii)   | 4bvi  | 0  | 0   |   |
|   |     | iva | Total (bia + bii + biii) (for the purpose of computing excess as per proviso section 112(1)) (applicable where transfer was before 23rd July 2024 )                                | 4bvia | 0  |   |   |
|   | c   |     | Long-term Capital Gains on assets at B4 (4a – biv)   | 4c    | 0  | 0   |   |
|   | ca  |     | Long-term Capital Gains on assets at B4 above where transfer was before 23rd July 2024 (4a – biva) (for the purpose of computing excess tax as per proviso to section 112(1))      | 4ca   | 0  |   |   |
|   | d   |     | Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] [ B4(ci)*20%] (applicable where transfer was before 23rd July, 2024)                                | 4d    | 0  |   |   |
|   | e   |     | Tax as per 1st Proviso to section 112(1) [LTCG at 10 % without indexation] [B4(ca)*10%] (applicable where transfer was before 23rd July, 2024)                                     | 4e    | 0  |   |   |
|   | f   |     | Excess amount that is required to be ignored as per 1st proviso to section 112(1) [B4(d) – B4(e)] (applicable where transfer was before 23rd July 2024)                            | 4f    | 0  |   |   |
| 5 |     |     | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A   |       |  | B5  |   |
|   |     |     | Long-term Capital Gains on sale of capital assets at B5 above (column 14(iii) of Schedule 112A)  |       |  |   | 0 |
|   | i   |     | Sum of column 14 where transfer was before 23rd July 2024  |       |  | 5i  | 0 |
|   | ii  |     | Sum of column 14 where transfer was on or after 23rd July 2024   |       |  | 5ii   | 0 |
| 6 |     |     | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)                          |       |  | B6  |   |
|   | a   |     | LTCG computed without indexation benefit where transfer was  |       |  |   | 0 |
|   | i   |     | Before 23rd July 2024 - Listed Debentures  |       |  | 6i  | 0 |
|   | ii  |     | Before 23rd July 2024 - Other than listed Debentures   |       |  | 6ii   | 0 |
|   | iii |     | On or after 23rd July 2024 (Only unlisted Shares or Listed Debentures)   |       |  | 6iii  | 0 |
| 9 |     |     | From sale of Assets where B1 to B8 above are not applicable  | B9    | Where transfer was before 23rd July 2024 | Where transfer was on or after 23rd July 2024 |   |
|   | a   | i   | In case assets sold include shares of a company other than quoted shares, enter the following details  |       |  |   |   |
|   |     | a   | Full value of consideration received/receivable in respect of unquoted shares  | ia    | 0  | 0   |   |
|   |     | b   | Fair market value of unquoted shares determined in the prescribed manner   | ib    | 0  | 0   |   |
|   |     | c   | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  | ic    | 0  | 0   |   |
|   |     | ii  | Full value of consideration in respect of assets other than unquoted shares  | aii   | 0  | 0   |   |

|  |         |  |   |  |  |   |   |         |   |
|--|---------|--|---|--|--|---|---|---------|---|
|  |         | iii  | Total(ic+ii)  | aiii   | 0  | 0   |   |         |   |
|  |         | b  | Deductions under section 48   |  |  |   |   |         |   |
|  |         | i  | Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024 | bi   | 0  | 0   |   |         |   |
|  |         | ii   | Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024 | bii  | 0  | 0   |   |         |   |
|  |         | iii  | Expenditure wholly and exclusively in connection with transfer  | biii   | 0  | 0   |   |         |   |
|  |         | iv   | Total (bi + bii +biii)  | bvi  | 0  | 0   |   |         |   |
|  |         | c  | Balance ( 9aiii - biv )   | 9c   | 0  | 0   |   |         |   |
|  |         | d  | Deduction under sections 54D/54G/54GA (Specify details in item D below)   |  |  |   |   |         |   |
|  | Sl. No. | Section  |   | Amount before 23rd July 2024                       |  | Amount on or after 23rd July 2024   |   |         |   |
|  | 1       | 2  |   | 3  |  | 4   |   |         |   |
|  |         | Total  |   | 0  |  | 0   |   |         |   |
|  | e       | Long-term Capital Gains on assets at B9 above where transfer was (9c-9d)   |   | B9e  | 0  | 0   | 0   |         |   |
|  | 10      | Amount deemed to be long-term capital gain   |   |  |  |   |   |         |   |
|  | a       | Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below |   |  |  |   | Not Applicable  |         |   |
|  | Sl. No. | Previous year in which asset transferred   | Section under which deduction claimed in that year  | New asset acquired/constructed                     |  | Amount not used for new asset or remained unutilized in Capital gains account (X) | Whether date of limitation / withdrawal was before 23rd July 2024 |         |   |
|  |         |  |   | Previous year in which asset acquired/construct ed | Amount utilised out of Capital Gains account |   |   |         |   |
|  | (1)     | (2)  | (3)   | (4)  | (5)  | (6)   | (7)   |         |   |
|  | b       | Amount deemed to be long term capital gains, other than at 'a'   |   |  |  |   | 0   |         |   |
|  |         | i  | Where deemed capital gain arose before 23rd July 2024   |  |  |   |   | 0       |   |
|  |         | ii   | Where deemed capital gain arose on or after 23rd July 2024  |  |  |   |   | 0       |   |
|  | c       | Total Amount deemed to be long-term capital gains (Xi +Xii + Xiii + b)   |   |  |  |   | B10   | 0       |   |
|  |         | i  | Where deemed capital gain arose before 23rd July 2024   |  |  |   |   | B10i    | 0 |
|  |         | ii   | Where deemed capital gain arose on or after 23rd July 2024  |  |  |   |   | B10ii   | 0 |
|  | 11      | Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1(i) + B11a1(ii) + B11a2(i) + B11a2(ii) + B11b)   |   |  |  |   | B11   | 0       |   |
|  |         | a1(i)  | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  |  |  |   |   | B11a1i  | 0 |
|  |         | a1(ii)   | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A  |  |  |   |   | B11a1ii | 0 |
|  |         | a2(i)  | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A                 |  |  |   |   | B11a2i  | 0 |
|  |         | a2(ii)   | Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% under section other than u/s 112A               |  |  |   |   | B11a2ii | 0 |
|  |         | b  | Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%  |  |  |   |   | B11b    | 0 |
|  | 12      | Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)   |   |  |  |   |   |         |   |

| Sl. No. | Amount of income   | Item No. B1 to B11 above in which included  | Country Name and Code  | Article of DTAA   | Rate as per Treaty (enter NIL, if not chargeable) | Whether Tax Residency Certificate obtained? | Section of I.T. Act | Rate as per I.T. Act        | Applicable rate [lower of (6) or (9)] |
|---------|--|---|--|---|---|---|---------------------|-----------------------------|---------------------------------------|
| (1)     | (2)  | (3)   | (4)  | (5)   | (6)   | (7)   | (8)                 | (9)                         | (10)                                  |
| a       | Total amount of LTCG claimed as not chargeable to tax in India as per DTAA   |   |  |   |   |   | 12a                 |                             | 0                                     |
| b       | Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA  |   |  |   |   |   | 12b                 |                             | 0                                     |
| B(A)    | Capital Loss on buy back of shares on or after 01st October 2024 [Long Term Capital loss @12.5% / 10%] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered) |   |  |   |   |   | B(A)                |                             | 0                                     |
| Sl. No. | Rate   |   |  | Amount  |   |   |                     |                             |                                       |
| 1       | 2  |   |  | 3   |   |   |                     |                             |                                       |
| 13      | Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a + B(A)  |   |  |   |   |   | B13                 |                             | 0                                     |
| C1      | Sum of Capital Gain Incomes (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii + 11ix + 11x of table E below)  |   |  |   |   |   | C1                  |                             | 0                                     |
| C2      | Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA )   |   |  |   |   |   | C2                  |                             | 0                                     |
| C3      | Income chargeable under the head "CAPITAL GAINS" (C1 + C2 )  |   |  |   |   |   | C3                  |                             | 0                                     |
| D       | Information about deduction claimed  |   |  |   |   |   |                     |                             |                                       |
| 1       | In case of deduction u/s 54D/54EC/54G/54GA give following details  |   |  |   |   |   |                     |                             |                                       |
| a       | Deduction claimed u/s 54D  |   |  |   |   |   |                     |                             |                                       |
| Sl. No. | Date of acquisition of original asset  | Cost of purchase/ construction of new land or building for industrial undertaking | Date of purchase of new land or building                                     | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit                                   | Account Number                              | IFS Code            | Amount of deduction claimed |                                       |
| (1)     | (2)  | (3)   | (4)  | (5)   | (6)   | (7)   | (8)                 | (9)                         |                                       |
| b       | Deduction claimed u/s 54EC   |   |  |   |   |   |                     |                             |                                       |
| Sl. No. | Date of Transfer of original asset   | Amount invested in specified/ notified bonds(not exceeding fifty lakh rupees)     | Date of investment   | Amount of deduction claimed                                       |   |   |                     |                             |                                       |
| (1)     | (2)  | (3)   | (4)  | (5)   |   |   |                     |                             |                                       |
| c       | Deduction claimed u/s 54G  |   |  |   |   |   |                     |                             |                                       |
| Sl. No. | Date of transfer of original asset from urban area   | Cost and expenses incurred for purchase or construction of new asset              | Date of purchase/ construction of new asset in an area other than urban area | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit                                   | Account Number                              | IFS Code            | Amount of deduction claimed |                                       |
| (1)     | (2)  | (3)   | (4)  | (5)   | (6)   | (7)   | (8)                 | (9)                         |                                       |

|   |  |  |  |  |   |                 |                |          |                             |
|---|--|--|--|--|---|-----------------|----------------|----------|-----------------------------|
|   | d  | Deduction claimed u/s 54GA                         |  |  |   |                 |                |          |                             |
|   | Sl. No.  | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/ construction of new asset in SEZ | Amount deposited in Capital Gains Accounts Scheme before due date | Date of deposit | Account Number | IFS Code | Amount of deduction claimed |
|   | (1)  | (2)  | (3)  | (4)  | (5)   | (6)             | (7)            | (8)      | (9)                         |
|   | e  | Total deduction claimed(1a + 1b + 1c + 1d )        |  |  |   |                 |                |          | 0                           |
| E | Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is not chargeable under DTAA) |  |  |  |   |                 |                |          |                             |



| Sl. No. | Type of Capital gain   | Gain of current year (Fill this column only if computed figure is positive) | Short Term capital loss set off 15% | Short Term capital loss set off 20% | Short Term capital loss set off 30% | Short term capital loss set off at Applicable rate | Short term capital loss DTAA Rates | Long term capital loss set off 10% | Long term capital loss set off 12.5% | Long term capital loss set off 20% | Long term capital loss DTAA Rates | Current year's capital gains remaining after set off (11=1-2-3-4-5-6-7-8-9-10) |
|---------|--|---|-------------------------------------|-------------------------------------|-------------------------------------|--|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|-----------------------------------|--|
|         |  | (1)   | (2)                                 | (3)                                 | (4)                                 | (5)  | (6)                                | (7)                                | (8)                                  | (9)                                | (10)                              | (11)   |
| i       | Capital Loss to be set off (Fill this row only if computed figure is negative) |   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| ii      | Short Term Capital Gain 15%  | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| iii     | Short Term Capital Gain 20%  | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| iv      | Short Term Capital Gain 30%  | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| v       | Short Term Capital Gain Applicable Rate  | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| vi      | Short term capital gain DTAA Rates   | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| vii     | Long Term Capital Gain 10%   | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| viii    | Long Term Capital Gain 12.5%   | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| ix      | Long Term Capital Gain 20%   | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| x       | Long term capital gain DTAA Rates  | 0   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| xi      | Total loss set off (ii + iii + iv + v + vi+vii+viii+ix+x)                      |   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |
| xii     | Loss remaining after set off (i-xi)  |   | 0                                   | 0                                   | 0                                   | 0  | 0                                  | 0                                  | 0                                    | 0                                  | 0                                 | 0  |

F Information about accrual/receipt of capital gain

| Sl. No. | Type of Capital Gain / Date   | Upto 15/6 | 16/6 to 15/09 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
|---------|---|-----------|---------------|---------------|---------------|--------------|
|         |   | (i)       | (ii)          | (iii)         | (iv)          | (v)          |
| 1       | Short-term capital gains taxable at the rate of 15% Enter value from item 5via of schedule BFLA, if any.  | 0         | 0             | 0             | 0             | 0            |
| 2       | Short-term capital gains taxable at the rate of 20% Enter value from item 5vib of schedule BFLA, if any.  | 0         | 0             | 0             | 0             | 0            |
| 3       | Short-term capital gains taxable at 30% Enter value from item 5vii of schedule BFLA, if any.              | 0         | 0             | 0             | 0             | 0            |
| 4       | Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any | 0         | 0             | 0             | 0             | 0            |
| 5       | Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.        | 0         | 0             | 0             | 0             | 0            |
| 6       | Long- term capital gains taxable at the rate of 10% Enter value from item 5xa of schedule BFLA, if any.   | 0         | 0             | 0             | 0             | 0            |

|    |  |   |   |   |   |
|----|--|---|---|---|---|
| 7  | Long- term capital gains taxable at the rate of 12.5% Enter value from item 5xb of schedule BFLA, if any.                      | 0 | 0 | 0 | 0 |
| 8  | Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.                        | 0 | 0 | 0 | 0 |
| 9  | Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.                             | 0 | 0 | 0 | 0 |
| 10 | Capital gains on Transfer of Virtual Digital Asset taxable at the rate of 30% Enter Value from item 15B of Schedule SI, If any | 0 | 0 | 0 | 0 |

**SCHEDULE 112A - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A**

| Sl. No.   | Whether Share acquired (on or before 31st January 2018) / After 31st January 2018 | Share / Unit transferred (Before / on or after 23rd July 2024) | 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 11 and 6 | Fair Market Value per share/unit as on 31st January, 2018 | Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)-(4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) - Item 5 of LTCG Schedule CG |
|---|---|--|-----------|------------------------|---------------------|---------------------------|---|---|---------------------|--|---|--|--|-------------------------|---|
| (1)   | (1a)  | (1b)   | (2)       | (3)                    | (4)                 | (5)                       | (6)   | (7)   | (8)                 | (9)  | (10)  | (11)   | (12)   | (13)                    | (14)  |
| Total of each column  |   |  |           |                        |                     |                           |   |   |                     |  |   |  |  |                         |   |
| (i) Total of column (14) where transfer was before 23rd July 2024 (for each column)       |   |  |           |                        |                     |                           |   |   |                     |  |   |  |  |                         |   |
| (ii) Total of column (14) where transfer was on or after 23rd July 2024 (for each column) |   |  |           |                        |                     |                           |   |   |                     |  |   |  |  |                         |   |
| (iii) Total of LTCG u/s 112A  |   |  |           |                        |                     |                           |   |   |                     |  |   |  |  |                         |   |

**SCHEDULE 115AD(1)(B)(III)-PROVISO - FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A RWS 115AD(1)(B)(III) PROVISO**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| Sl. No.   | Whether Share acquired (on or before 31st January 2018) / After 31st January 2018 | Share / Unit transferred (Before / on or after 23rd July 2024) | 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 11 & 6 | Fair Market Value per share/unit as on 31st January, 2018 | Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)-(4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) - Item 8 of LTCG Schedule CG |
|---|---|--|-----------|------------------------|---------------------|---------------------------|--|---|---------------------|--|---|--|--|-------------------------|---|
| (1)   | (1a)  | (1b)   | (2)       | (3)                    | (4)                 | (5)                       | (6)  | (7)   | (8)                 | (9)  | (10)  | (11)   | (12)   | (13)                    | (14)  |
| Total of each column  |   |  |           |                        |                     |                           |  |   |                     |  |   |  |  |                         |   |
| (i) Total of column (14) where transfer was before 23rd July 2024 (for each column)       |   |  |           |                        |                     |                           |  |   |                     |  |   |  |  |                         |   |
| (ii) Total of column (14) where transfer was on or after 23rd July 2024 (for each column) |   |  |           |                        |                     |                           |  |   |                     |  |   |  |  |                         |   |
| (iii) Total of LTCG u/s 112A rws 115AD(1)(b)(iii) proviso                                 |   |  |           |                        |                     |                           |  |   |                     |  |   |  |  |                         |   |

## SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

| Sl. No.  | Date of Acquisition  | Date of Transfer | Head under which income to be taxed (Business/Capital Gain) | Cost of Acquisition (In case of gift;<br>a. Enter the amount on which tax is paid u/s 56(2)(x) if any<br>b. In any other case cost to previous owner) | Consideration Received | Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5) |
|----------|--|------------------|---|---|------------------------|--|
| (Col. 1) | (Col. 2)   | (Col. 3)         | (Col. 4)  | (Col. 5)  | (Col. 6)               | (Col. 7)   |
| A        | Total (Sum of all Positive Incomes of Business Income in Col. 7) |                  |   |   | A                      | 0  |
| B        | Total (Sum of all Positive Incomes of Capital Gain in Col. 7)    |                  |   |   | B                      | 0  |



| SCHEDULE OS - INCOME FROM OTHER SOURCES |   |  |               |   |   |
|---|---|--|---------------|---|---|
| 1                                       | Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d+1e)                                 |  |               | 1 | 0 |
| a                                       | Dividends Gross (ai +aii +aiii)   |  | 1a            | 0 |   |
|   | ai  | Dividend income [other than (ii) and (iii)]  | 1ai           | 0 |   |
|   | a ii  | Dividend income u/s 2(22)(e)   | 1a ii         | 0 |   |
|   | a iii   | Dividend income u/s 2(22)(f)   | 1a iii        | 0 |   |
| b                                       | Interest, Gross (bi + bii + biii + biv+bv)  |  | 1b            | 0 |   |
|   | bi  | From Savings Bank  | 1bi           | 0 |   |
|   | bii   | From Deposit (Bank/ Post Office/ Co-operative Society)   | bii           | 0 |   |
|   | biii  | From Income Tax Refund   | 1biii         | 0 |   |
|   | biv   | In the nature of Pass through income/loss  | 1biv          | 0 |   |
|   | bv  | Others   | 1bv           | 0 |   |
| c                                       | Rental income from machinery, plants, buildings, etc., Gross  |  | 1c            | 0 |   |
| d                                       | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diiii + div + dv) |  | 1d            | 0 |   |
|   | di  | Aggregate value of sum of money received without consideration   | di            | 0 |   |
|   | dii   | In case immovable property is received without consideration, stamp duty value of property   | dii           | 0 |   |
|   | diii  | In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration  | diii          | 0 |   |
|   | div   | In case any other property is received without consideration, fair market value of property  | div           | 0 |   |
|   | dv  | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration | dv            | 0 |   |
| 1e                                      | Any other income (please specify nature)  |  | 1e            | 0 |   |
|   | <b>Sl. No.</b>  | <b>Nature</b>  | <b>Amount</b> |   |   |
|   | <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>    |   |   |
|   | 1   | Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2) (xii)   |               | 0 |   |
| 2                                       | Income chargeable at special rates (2ai + 2aii + 2b + 2c + 2d + 2e related to sl.no.1)                        |  |               | 2 | 0 |

| ai      | Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB   |  | 2ai   | 0               |   |                       |                     |                      |                                       |
|---------|---|--|---|-----------------|---|-----------------------|---------------------|----------------------|---------------------------------------|
| aii     | Income by way of winnings from Online games chargeable u/s 115BBJ   |  | 2aii  | 0               |   |                       |                     |                      |                                       |
| b       | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)  |  | b   | 0               |   |                       |                     |                      |                                       |
|         | i   | Cash credits u/s 68  | bi  | 0               |   |                       |                     |                      |                                       |
|         | ii  | Unexplained investments u/s 69   | bii   | 0               |   |                       |                     |                      |                                       |
|         | iii   | Unexplained money etc. u/s 69A   | biii  | 0               |   |                       |                     |                      |                                       |
|         | iv  | Undisclosed investments etc. u/s 69B   | biv   | 0               |   |                       |                     |                      |                                       |
|         | v   | Unexplained expenditure etc. u/s 69C   | bv  | 0               |   |                       |                     |                      |                                       |
|         | vi  | Amount borrowed or repaid on hundi u/s 69D   | bvi   | 0               |   |                       |                     |                      |                                       |
| c       | Any other income chargeable at special rate (total of ci to cxxiii)   |  | c   | 0               |   |                       |                     |                      |                                       |
| Sl. No. | Nature  |  | Amount  |                 |   |                       |                     |                      |                                       |
| (1)     | (2)   |  | (3)   |                 |   |                       |                     |                      |                                       |
| d       | Pass through income in the nature of income from other sources claimed as chargeable at special rates   |  | d   | 0               |   |                       |                     |                      |                                       |
| Sl. No. | Nature  |  | Amount  |                 |   |                       |                     |                      |                                       |
| (1)     | (2)   |  | (3)   |                 |   |                       |                     |                      |                                       |
| e       | Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column e (2) of table below)            |  |   | 0               |   |                       |                     |                      |                                       |
| Sl. No. | Amount of income  | Item No. 1ai, 1aiii to 1d, 2a, 2c, & 2d in which included                                  | Country name and code   | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained? | Section of I.T. Act | Rate as per I.T. Act | Applicable Rate [lower of (6) or (9)] |
| (1)     | (2)   | (3)  | (4)   | (5)             | (6)   | (7)                   | (8)                 | (9)                  | (10)                                  |
| 3       | Deductions under section 57:- (other than those relating to income chargeable at special rate under 2a, 2b, 2c, 2d & 2e)  |  |   |                 |   |                       |                     |                      |                                       |
|         | a   | Expenses / deductions (Other than entered in C)  |   | 3a              | 0   |                       |                     |                      |                                       |
|         | b   | Depreciation (available only if income offered in 1c of "Schedule OS")                     |   | 3b              | 0   |                       |                     |                      |                                       |
|         | c   | Interest expenditure on dividend u/s 57(1) (Only if income offered in 1a(i) and/or 1a(ii)) |   |                 |   |                       |                     |                      |                                       |
|         |   | i  | Interest expenditure claimed                                      | i               | 0   |                       |                     |                      |                                       |
|         |   | ii   | Eligible amount of interest expenditure u/s 57(1)- Computed Value | 3c              | 0   |                       |                     |                      |                                       |
|         | d   | Total  |   | 3d              | 0   |                       |                     |                      |                                       |
| 4       | Amounts not deductible u/s 58   |  |   |                 |   |                       |                     | 4                    | 0                                     |
| 5       | Profits chargeable to tax u/s 59  |  |   |                 |   |                       |                     | 5                    | 0                                     |
| 6       | Net Income from other sources chargeable at normal applicable rates [1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)] |  |   |                 |   |                       |                     | 6                    | 0                                     |
| 7       | Income from other sources (other than from owning & maintaining race horses) (2+6) (enter 6 as nil, if negative)  |  |   |                 |   |                       |                     | 7                    | 0                                     |

|   |   |    |  |    |   |
|---|---|----|--|----|---|
| 8 | Income from the activity of owning race horses  |    |  |    |   |
| a | Receipts  | 8a |  | 0  |   |
| b | Deductions under section 57 in relation to 8a only                                    | 8b |  | 0  |   |
| c | Amounts not deductible u/s 58   | 8c |  | 0  |   |
| d | Profits chargeable to tax u/s 59  | 8d |  | 0  |   |
| e | Balance (8a - 8b + 8c + 8d). (if negative take the figure to 11xvii of Schedule CFL)  |    |  | 8e | 0 |
| 9 | Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative) |    |  | 9  | 0 |



| 10      |   | Information about accrual/receipt of income from Other Sources |                   |                    |                    |                   | 10 |
|---------|---|--|-------------------|--------------------|--------------------|-------------------|----|
| Sl. 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       | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)                         | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 2       | Income by way of winnings from Online games chargeable u/s 115BBJ   | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 3a      | Dividend Income referred in 1a(i)   | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 3b      | Dividend Income referred in 1a(iii)   | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 4       | Dividend Income u/s 115A(1)(a)(i) other than first proviso to section 115A(1)(a)(A) @ 20% (Including PTI Income)                          | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 5       | Dividend income under proviso to sec 115A(1)(a)(A) @10% (Including PTI Income)  | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 6       | Dividend Income u/s 115AC @ 10% (Including PTI income)  | 0  | 0                 | 0                  | 0                  | 0                 |    |
| 7       | 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                 |    |
| 8       | 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                 |    |
| 9       | Dividend income chargeable at DTAA rates  | 0  | 0                 | 0                  | 0                  | 0                 |    |

**SCHEDULE CYLA CURRENT YEAR LOSS ADJUSTMENT**

| Sl. No. | Head/Source of Income  | Income of current year | House property loss of the current year set off Total loss (3 of Schedule - HP) | Business Loss (other than speculation loss or Income from life insurance business u/s 115B or specified business loss) of the current year set off (2vi of item E of Schedule BP) | Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of current year set off Total loss (6) of Schedule-OS | Current year's income remaining after set off |
|---------|--|------------------------|---|---|--|---|
|         |  | (1)                    | (2)   | (3)   | (4)  | (5) = 1 - 2 - 3 - 4                           |
| i       | Loss to be set off (Fill this row only, if computed figure is negative)  |                        | 0   | 0   | 0  |   |
| ii      | House property   | 0                      | 0   |   | 0  | 0   |
| iii     | Business (excluding Income from life insurance business u/s 115B or speculation profit and income from specified business) | 60,46,531              | 0   |   | 0  | 60,46,531                                     |
| iv      | Income from life insurance business u/s 115B   | 0                      | 0   |   | 0  | 0   |

|       |   |   |   |   |   |   |
|-------|---|---|---|---|---|---|
| v     | Speculation Income  | 0 | 0 |   | 0 | 0 |
| vi    | Specified Business Income u/s 35AD  | 0 | 0 |   | 0 | 0 |
| vii   | Short-term capital gain taxable @ 15%                                       | 0 | 0 | 0 | 0 | 0 |
| viii  | Short-term capital gain taxable @ 20%                                       | 0 | 0 | 0 | 0 | 0 |
| ix    | Short-term capital gain taxable @ 30%                                       | 0 | 0 | 0 | 0 | 0 |
| x     | Short-term capital gain taxable at applicable rates                         | 0 | 0 | 0 | 0 | 0 |
| xi    | Short-term capital gain taxable at special rates in India as per DTAA rates | 0 | 0 | 0 | 0 | 0 |
| xii   | Long term capital gain taxable @ 10%  | 0 | 0 | 0 | 0 | 0 |
| xiii  | Long term capital gain taxable @ 12.5%                                      | 0 | 0 | 0 | 0 | 0 |
| xiv   | Long-term capital gain taxable @ 20%  | 0 | 0 | 0 | 0 | 0 |
| xv    | Long term capital gains taxable at special rates in India as per DTAA rates | 0 | 0 | 0 | 0 | 0 |
| xvi   | Net Income from Other sources chargeable at Normal Applicable rates         | 0 | 0 | 0 | 0 | 0 |
| xvii  | Profit from owning and maintaining race horses                              | 0 | 0 | 0 | 0 | 0 |
| xviii | Other sources income taxable at special rates as per DTAA rates             | 0 | 0 | 0 | 0 | 0 |
| xix   | Total loss set off  |   | 0 | 0 | 0 |   |
| xx    | Loss remaining after set-off(i – xviii)                                     |   | 0 | 0 | 0 |   |

## SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS

| Sl. No. | Head 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 | Brought forward allowance under section 35(4) set off | Current Year's income remaining after set off |
|---------|---|--|------------------------------|--------------------------------------|---|---|
|         |   | 1  | 2                            | 3                                    | 4   | 5   |
| i       | House Property  | 0  | 0                            | 0                                    | 0   | 0   |
| ii      | Business (excluding Income from life insurance business u/s 115B or speculation income, income from specified business) | 60,46,531  | 60,46,531                    | 0                                    | 0   | 0   |
| iii     | Profit and gains from life insurance business u/s 115B  | 0  | 0                            | 0                                    | 0   | 0   |
| iv      | Speculation Income  | 0  | 0                            | 0                                    | 0   | 0   |
| v       | Specified Business Income   | 0  | 0                            | 0                                    | 0   | 0   |
| vi      | Short term capital gain taxable @ 15%   | 0  | 0                            | 0                                    | 0   | 0   |
| vii     | Short term capital gain taxable @ 20%   | 0  | 0                            | 0                                    | 0   | 0   |
| viii    | Short term capital gain taxable @ 30%   | 0  | 0                            | 0                                    | 0   | 0   |
| ix      | Short term capital gain taxable at applicable rates   | 0  | 0                            | 0                                    | 0   | 0   |

|      |   |   |           |   |   |   |   |
|------|---|---|-----------|---|---|---|---|
| ix   | Short term capital gain taxable at special rates in India as per DTAA   | 0 | 0         | 0 | 0 | 0 |   |
| xa   | Long term capital gain taxable @ 10%  | 0 | 0         | 0 | 0 | 0 |   |
| xb   | Long term capital gain taxable @ 12.5%  | 0 | 0         | 0 | 0 | 0 |   |
| xi   | Long term capital gain taxable @ 20%  | 0 | 0         | 0 | 0 | 0 |   |
| xii  | Long term capital gains taxable at special rates in India as per DTAA   | 0 | 0         | 0 | 0 | 0 |   |
| xiii | Net Income from Other Sources chargeable at normal applicable rates   | 0 |           | 0 | 0 | 0 |   |
| xiv  | Profit from owning and maintaining race horses  | 0 | 0         | 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 forward loss set off   |   | 60,46,531 | 0 | 0 |   |   |
| xvii | Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv+ 5v + 5via + 5vib + 5vii + 5viii + 5ix + 5xa + 5xb + 5xi +5xii +5xiii+5xiv + 5xv) |   |           |   |   |   | 0 |

## SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

| Serial No | Assessment year | Date of filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative Business, specified business & Insurance business as referred in section 115B |   |   | Loss from speculative Business | Loss from specified business | Loss from Life insurance business u/s 115B | Short-term capital loss | Long-term capital loss | Loss from owning and maintaining race horses |
|-----------|-----------------|-----------------------------|---------------------|---|---|---|--------------------------------|------------------------------|--|-------------------------|------------------------|--|
|           |                 |                             |                     | Brought forward business loss   | Amount as adjusted on account of opting for taxation under section 115BAA | Brought forward Business loss available for set off during the year |                                |                              |  |                         |                        |  |
| (1)       | (2)             | (3)                         | (4)                 | (5a)  | (5b)  | (5c=5a - 5b)  | (6)                            | (7)                          | (8)  | (9)                     | (10)                   | (11)   |
| i         | 2010-11         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| ii        | 2011-12         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| iii       | 2012-13         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| iv        | 2013-14         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| v         | 2014-15         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| vi        | 2015-16         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| vii       | 2016-17         |                             |                     |   |   |   |                                |                              | 0  |                         |                        |  |
| viii      | 2017-18         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| ix        | 2018-19         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| x         | 2019-20         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| xi        | 2020-21         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| xii       | 2021-22         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| xiii      | 2022-23         |                             | 0                   | 0   | 0   | 0   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |
| xiv       | 2023-24         | 30/10/2023                  | 0                   | 7,53,27,082   | 0   | 7,53,27,082   | 0                              | 0                            | 0  | 0                       | 0                      | 0  |

|       |   |            |   |          |   |             |   |   |   |   |   |   |
|-------|---|------------|---|----------|---|-------------|---|---|---|---|---|---|
| xv    | 2024-25   | 23/10/2024 | 0 | 3,70,265 | 0 | 3,70,265    | 0 | 0 | 0 | 0 | 0 | 0 |
| xvi   | Total of earlier year losses b/f  |            | 0 |          |   | 7,56,97,347 | 0 | 0 | 0 | 0 | 0 | 0 |
| xvii  | Adjustment of above losses in schedule BFLA   |            | 0 |          |   | 60,46,531   | 0 | 0 | 0 | 0 | 0 | 0 |
| xviii | 2025-26 (Current year losses)   |            | 0 |          |   | 0           | 0 | 0 | 0 | 0 | 0 | 0 |
| xix   | Current year loss distributed among the unit-holder (Applicable for Investment fund only) |            | 0 |          |   |             |   |   | 0 | 0 | 0 | 0 |
| xx    | Current year losses to be carried forward (xviii-xix)                                     |            | 0 |          |   | 0           | 0 | 0 | 0 | 0 | 0 | 0 |
| xxi   | Total loss Carried forward to future years (xvi-xvii+xx)                                  |            | 0 |          |   | 6,96,50,816 | 0 | 0 | 0 | 0 | 0 | 0 |

**SCHEDULE UD - UNABSORBED DEPRECIATION AND ALLOWANCE UNDER SECTION 35(4)**

| Sl. No. | Assessment Year | Depreciation                                      |   |  |  | Allowance under section 35(4)                  |   |  |
|---------|-----------------|---|---|--|--|--|---|--|
|         |                 | Amount of brought forward unabsorbed depreciation | Amount as adjusted on account of opting for taxation under 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)  | (4)  | (5)                                      | (6)  | (7)   | (8)                                      |
| 1       | 2025-26         |   |   |  | 0  |  |   | 0  |
| Total   |                 | 0   | 0   | 0  | 0  | 0  | 0   | 0  |

| SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS (ICDS) ON PROFIT |  |                    |                    |            |
|--|--|--------------------|--------------------|------------|
| Sl. No.  | ICDS   | Increase in Profit | Decrease in Profit | Net Effect |
| (1)  | (2)  | (3)                | (4)                | (5)        |
| I  | Accounting Policies  |                    |                    |            |
| II   | Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI) |                    |                    |            |
| III  | Construction Contracts   |                    |                    |            |
| IV   | Revenue Recognition  |                    |                    |            |
| V  | Tangible Fixed Assets  |                    |                    |            |
| VI   | Changes in Foreign Exchange Rates  |                    |                    |            |
| VII  | Government Grants  |                    |                    |            |
| VIII   | Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)               |                    |                    |            |
| IX   | Borrowing Costs  |                    |                    |            |
| X  | Provisions, Contingent Liabilities and Contingent Assets   |                    |                    |            |
| XI   | Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)  |                    |                    |            |

**SCHEDULE 10AA - DEDUCTION UNDER SECTION 10AA**

**DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE**

| Sl. No.                            | Undertaking No. | Assessment year in which unit begins to manufacture/produce/ Provide service | Amount of Deduction |
|------------------------------------|-----------------|--|---------------------|
| (1)                                | (2)             | (3)  | (4)                 |
| Total deduction under section 10AA |                 |  | 0                   |

**SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**

| A   |               |                  |                  |                        |       |          |                    |                        |                |                             |
|---|---------------|------------------|------------------|------------------------|-------|----------|--------------------|------------------------|----------------|-----------------------------|
| Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)   |               |                  |                  |                        |       |          |                    |                        |                |                             |
| Sl. No.   | Name of donee | PAN of the donee | Address of donee | City / Town / District | State | Pin Code | Amount of donation |                        |                | Eligible Amount of Donation |
|   |               |                  |                  |                        |       |          | Donation in cash   | Donation in other mode | Total Donation |                             |
| (1)   | (2)           | (3)              | (4)              | (5)                    | (6)   | (7)      | (8)                | (9)                    | (10)           | (11)                        |
| Total A   |               |                  |                  |                        |       |          | 0                  | 0                      | 0              | 0                           |
| B   |               |                  |                  |                        |       |          |                    |                        |                |                             |
| Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)     |               |                  |                  |                        |       |          |                    |                        |                |                             |
| Sl. No.   | Name of donee | PAN of the donee | Address of donee | City / Town / District | State | Pin Code | Amount of donation |                        |                | Eligible Amount of Donation |
|   |               |                  |                  |                        |       |          | Donation in cash   | Donation in other mode | Total Donation |                             |
| (1)   | (2)           | (3)              | (4)              | (5)                    | (6)   | (7)      | (8)                | (9)                    | (10)           | (11)                        |
| Total B   |               |                  |                  |                        |       |          | 0                  | 0                      | 0              | 0                           |
| C   |               |                  |                  |                        |       |          |                    |                        |                |                             |
| Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) |               |                  |                  |                        |       |          |                    |                        |                |                             |

| Sl. No. | Name of donee  | PAN of the donee | Address of donee | City / Town / District | State | Pin Code | Amount of donation              |                        |                        | Eligible Amount of Donation |                              |
|---------|--|------------------|------------------|------------------------|-------|----------|---------------------------------|------------------------|------------------------|-----------------------------|------------------------------|
|         |  |                  |                  |                        |       |          | Donation in cash                | Donation in other mode | Total Donation         |                             |                              |
| (1)     | (1)  | (2)              | (3)              | (4)                    | (5)   | (6)      | (7)                             | (8)                    | (9)                    | (10)                        |                              |
| Total C |  |                  |                  |                        |       |          | 0                               | 0                      | 0                      | 0                           |                              |
| D       | Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory) |                  |                  |                        |       |          |                                 |                        |                        |                             |                              |
| Sl. No. | Name of donee  | PAN of the donee | Address of donee | City / Town / District | State | Pin Code | ARN (Donation reference number) | Amount of donation     |                        |                             | Eligible Amount of Donation. |
|         |  |                  |                  |                        |       |          |                                 | Donation in cash       | Donation in other mode | Total Donation              |                              |
| (1)     | (2)  | (3)              | (4)              | (5)                    | (6)   | (7)      | (8)                             | (9)                    | (10)                   | (11)                        | (12)                         |
| Total D |  |                  |                  |                        |       |          | 0                               | 0                      | 0                      | 0                           |                              |
| E       | Total Amount of Donations (Aix + Bix + Cix + Dix)  |                  |                  |                        |       |          | 0                               | 0                      | 0                      | 0                           |                              |

**SCHEDULE 80GGA - DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT**

| Sl. No.        | Relevant Clause under which deduction is claimed | Name of Donee | Address | City Or Town Or District | State | Pin Code | PAN of the donee | Amount of Donation |                        |                | Eligible Amount of Donation |
|----------------|--|---------------|---------|--------------------------|-------|----------|------------------|--------------------|------------------------|----------------|-----------------------------|
|                |  |               |         |                          |       |          |                  | Donation in Cash   | Donation in Other Mode | Total Donation |                             |
| (1)            | (2)  | (3)           | (4)     | (5)                      | (6)   | (7)      | (8)              | (9)                | (10)                   | (11)           | (12)                        |
| Total Donation |  |               |         |                          |       |          |                  | 0                  | 0                      | 0              | 0                           |

**SCHEDULE 80GGC - DETAILS OF CONTRIBUTIONS MADE TO POLITICAL PARTIES**

| Sl. No.            | Date | Amount of Contribution |                            |                    | Eligible Amount of Contribution | Transaction Reference number in case of UPI transfer | IFS code of Bank |
|--------------------|------|------------------------|----------------------------|--------------------|---------------------------------|--|------------------|
|                    |      | Contribution in Cash   | Contribution in Other Mode | Total Contribution |                                 |  |                  |
| (1)                | (2)  | (3)                    | (4)                        | (5)                | (6)                             | (7)  | (8)              |
| Total Contribution |      | 0                      | 0                          | 0                  | 0                               |  |                  |

**SCHEDULE 80IAC - DEDUCTION IN RESPECT OF ELIGIBLE START-UP**

| Sl. No. | Date of incorporation of Startup | Nature of Business | Certificate number as obtained from Inter Ministerial Board of Certification | First AY in which deduction was claimed | Amount of deduction claimed for current AY |
|---------|----------------------------------|--------------------|--|---|--|
| (1)     | (2)                              | (3)                | (4)  | (5)                                     | (6)  |
| 1       |                                  |                    |  |   | 0  |

**SCHEDULE 80LA - DEDUCTION IN RESPECT OF OFFSHORE BANKING UNIT OR IFSC**

| Sl. No. | Sub-section in which deduction is claimed | Type of Entity | Type of income of the unit | Authority granting registration | Date of registration | Registration number | First AY during which deduction is claimed | Amount of deduction claimed for current AY |
|---------|---|----------------|----------------------------|---------------------------------|----------------------|---------------------|--|--|
| (1)     | (2)                                       | (3)            | (4)                        | (5)                             | (6)                  | (7)                 | (8)  | (9)  |
| Total   |   |                |                            |                                 |                      |                     |  | 0  |

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

| Sl. No. | Name of donee | Address | City Or Town Or District | State | Pin Code | PAN of the donee | Amount of donation |                        |                | Eligible Amount of Donation |   |
|---------|---------------|---------|--------------------------|-------|----------|------------------|--------------------|------------------------|----------------|-----------------------------|---|
|         |               |         |                          |       |          |                  | Donation in cash   | Donation in other mode | Total Donation |                             |   |
| (1)     | (2)           | (3)     | (4)                      | (5)   | (6)      | (7)              | (8)                | (9)                    | (10)           | (11)                        |   |
| Total   |               |         |                          |       |          |                  |                    | 0                      | 0              | 0                           | 0 |

**SCHEDULE 80-IA - DEDUCTIONS UNDER SECTION 80-IA**

|   |  |  |  |  |  |  |  |  |  |  |   |
|---|--|--|--|--|--|--|--|--|--|--|---|
| a | Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]            |  |  |  |  |  |  |  |  |  |   |
| b | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]                            |  |  |  |  |  |  |  |  |  |   |
| c | 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 |

| SCHEDULE 80-IB - DEDUCTIONS UNDER SECTION 80-IB |   |  |   |
|---|---|--|---|
| a   | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]   |  |   |
| b   | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]  |  |   |
| c   | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] |  |   |
| d   | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]  |  |   |
| e   | Total deduction under section 80-IB (Total of a to d)   |  | 0 |

## SCHEDULE 80-IE - DEDUCTIONS UNDER SECTION 80-IE

|    |   |                   |   |
|----|---|-------------------|---|
| a  | Deduction in respect of industrial undertaking located in North-East          |                   |   |
|    | aa  | Assam             |   |
|    | ab  | Arunachal Pradesh |   |
|    | ac  | Manipur           |   |
|    | ad  | Mizoram           |   |
|    | ae  | Meghalaya         |   |
|    | af  | Nagaland          |   |
|    | ag  | Tripura           |   |
|    | ah  | Sikkim            |   |
| ai | Total of deduction for undertakings located in North-east (Total of aa to ah) |                   | 0 |
| b  | Total deduction under section 80IE (ai)                                       |                   | 0 |

## SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

|   | Deductions  | Amount | System Calculated |
|---|---|--------|-------------------|
| 1 | <b>Part B - Deduction in respect of certain payments</b>                                      |        |                   |
| a | 80G -Donations to certain funds, charitable institutions, etc                                 | 0      | 0                 |
| b | 80GGB - Contribution given by companies to political parties                                  | 0      | 0                 |
| c | 80GGA -Deduction in respect of certain donations for scientific research or rural development | 0      | 0                 |
| d | 80GGC -Contribution to Political party  | 0      | 0                 |
|   | Total Deduction under Part B (a + b+c+d)  | 0      | 0                 |
| 2 | <b>Part C - Deduction in respect of certain incomes</b>                                       |        |                   |



|    |   |       |   |   |
|----|---|-------|---|---|
| 1  | 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                                     | 30.00 | 0 | 0 |
| 2  | 112A- LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid [where transfer was before 23rd July 2024 as applicable]                 | 10.00 | 0 | 0 |
| 3  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A   | 10.00 | 0 | 0 |
| 4  | 112A- LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid [where transfer was on or after 23rd July 2024 as applicable]            | 12.50 | 0 | 0 |
| 5  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% u/s 112A   | 12.50 | 0 | 0 |
| 6  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than u/s 112A  | 10.00 | 0 | 0 |
| 7  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 12.5% other than section 112A  | 12.50 | 0 | 0 |
| 8  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%  | 20.00 | 0 | 0 |
| 9  | Proviso 112(1) - Long term capital gains (with indexing) [where transfer was before 23rd July 2024 as applicable]   | 20.00 | 0 | 0 |
| 10 | 112(1) (LTCG on listed securities/ units) [where transfer was on or after 23rd July 2024 as applicable]   | 12.50 | 0 | 0 |
| 11 | 112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities in the case of non- residents [where transfer was before 23rd July 2024 as applicable]               | 10.00 | 0 | 0 |
| 12 | 112(1)(c)(iii) - LTCG for non- resident on unlisted securities or other than Listed debentures [where transfer was on or after 23rd July 2024 as applicable]                    | 12.50 | 0 | 0 |
| 13 | 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                                     | 10.00 | 0 | 0 |
| 14 | 115B- Profits and gains from life insurance business  | 12.50 | 0 | 0 |
| 15 | 112-Long term capital gains (with indexing) [where transfer was before 23rd July 2024 as applicable]  | 20.00 | 0 | 0 |
| 16 | 112-Long term capital gains (with indexing) [where transfer / event was on or after 23rd July 2024 as applicable]   | 12.50 | 0 | 0 |
| 17 | 115BB- Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever | 30.00 | 0 | 0 |
| 18 | 115BBJ- Income by way of winnings from Online games   | 30.00 | 0 | 0 |
| 19 | 115BBE- Tax on income under section 68, 69, 69A, 69B, 69C or 69D  | 60.00 | 0 | 0 |
| 20 | 115BBF- Income under head business or profession  | 10.00 | 0 | 0 |
| 21 | 115BBH (Income from transfer of virtual digital asset) Income under the head Business or profession   | 30.00 | 0 | 0 |

|       |   |       |  |   |   |
|-------|---|-------|--|---|---|
| 22    | 115BBH (Income from transfer of virtual digital asset) Income under the head Capital Gain | 30.00 |  | 0 | 0 |
| 23    | 115BBF Income under head other sources  | 10.00 |  | 0 | 0 |
| 24    | 115BBG- Income under head other sources   | 10.00 |  | 0 | 0 |
| 25    | Income from other source Chargeable at special rates in India as per DTAA                 | 1.00  |  | 0 | 0 |
| 26    | STCG Chargeable at special rates in India as per DTAA                                     | 1.00  |  | 0 | 0 |
| 27    | LTCG Chargeable at special rates in India as per DTAA                                     | 1.00  |  | 0 | 0 |
| Total |   |       |  | 0 | 0 |



## SCHEDULE IF - INFORMATION REGARDING INVESTMENT IN UNINCORPORATED ENTITIES

Number of entities in which investment is held

| Sl. No. | Name of the entity | Type of the entity | PAN of the entity | Whether the entity is liable for audit? (Yes/No) | Whether section 92E is applicable to entity? (Yes/No) | Percentage Share in the profit of the entity | Amount of share in the profit | Capital Balance as on 31st March in the entity |
|---------|--------------------|--------------------|-------------------|--|---|--|-------------------------------|--|
| (1)     | (2)                | (3)                | (4)               | (5)  | (6)   | (7)  | (8)                           | (9)  |
| Total   |                    |                    |                   |  |   |  | 0                             | 0  |



| SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX) |   |  |                  |  |   |  |                      |
|---|---|--|------------------|--|---|--|----------------------|
| 1   | Interest income   |  |                  |  |   | 1  | 0                    |
| 2   | i   | Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)  |                  | i  | 0   |  |                      |
|   | ii  | Expenditure incurred on agriculture  |                  | ii                                       | 0   |  |                      |
|   | iii   | Unabsorbed agricultural loss of previous eight assessment years  |                  | iii                                      | 0   |  |                      |
|   | iv  | Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No.39 of Sch. BP)  |                  | iv                                       | 0   |  |                      |
|   | v   | Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)   |                  |  |   | 2  | 0                    |
|   | vi  | In case the net agricultural income for the year exceeds Rs. 5 lakh, please furnish the following details(Fill up details separately for each agricultural land) |                  |  |   |  |                      |
|   | Sl. No.   | Name of district along with pin code in which agricultural land is located   |                  | Measurement of agricultural land in Acre | Whether the agricultural land is owned or held on lease | Whether the agricultural land is irrigated or rain-fed |                      |
|   |   | Name of district   | Pin code         |  |   |  |                      |
|   | (1)   | (2)  | (3)              | (4)                                      | (5)   | (6)  |                      |
| 3   | Other exempt income. (please specify)(3a+3b)                        |  |                  |  |   | 3  |                      |
|   | Sl. No.   | Income u/s   | Nature of Income | Amount                                   | Acknowledgement Number                                  | Form Filled  | Date of Form Filled  |
|   | (1)   | (2)  | (3)              | (4)                                      | (5)   | (6)  | (7)                  |
|   | 1   | Dividend   |                  |  |   |  |                      |
|   | Total   |  |                  |  |   |  | 0                    |
| 4   | Income claimed as not chargeable to tax as per DTAA                 |  |                  |  |   |  |                      |
|   | Sl. No.   | Amount of Income   | Nature of Income | Country name & code                      | Article of DTAA   | Head of Income   | Whether TRC obtained |
|   | (1)   | (2)  | (3)              | (5)                                      | (6)   | (7)  | (8)                  |
|   | III   | Total Income from DTAA not chargeable to tax   |                  |  |   | 4  | 0                    |
| 5   | Pass through income claimed as not chargeable to tax (Schedule PTI) |  |                  |  |   | 5  | 0                    |
| 6   | Total (1 + 2 + 3 + 4 + 5)   |  |                  |  |   | 6  | 0                    |

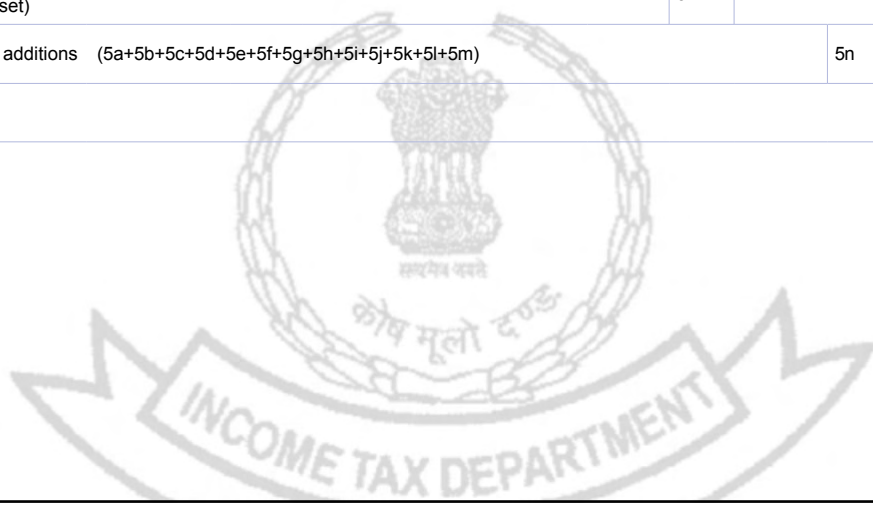


**SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA, 115UB**

| Sl. No. | Investment entity covered by section 115U/115UA 115UB | Name of business trust/investment fund | PAN of the business trust/investment fund | Sl. No. | Head of Income | Current year income | Share of current year loss distributed by investment fund | Net income / Loss 9 = 7-8 | TDS on such amount, if any |
|---------|---|--|---|---------|----------------|---------------------|---|---------------------------|----------------------------|
| (1)     | (2)   | (3)                                    | (4)                                       | (5)     | (6)            | (7)                 | (8)   | (9)                       | (10)                       |

**SCHEDULE MAT - COMPUTATION OF MINIMUM ALTERNATE TAX PAYABLE UNDER SECTION 115JB**

|   |   |  |    |   |
|---|---|--|----|---|
| 1 | Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')   |  |    |   |
| 2 | If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')  |  |    |   |
| 3 | Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N') |  |    |   |
| 4 | Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A- P&L Ind AS) (as applicable)  |  | 4  | 0 |
| 5 | Additions (if debited in profit and loss account)   |  |    |   |
|   | a   | Income Tax paid or payable or its provision including the amount of deferred tax and the provision there of                  | 5a | 0 |
|   | b   | Reserve (except reserve under section 33AC)  | 5b | 0 |
|   | c   | Provisions for unascertained liability   | 5c | 0 |
|   | d   | Provisions for losses of subsidiary companies  | 5d | 0 |
|   | e   | Dividend paid or proposed  | 5e | 0 |
|   | f   | Expenditure related to exempt income under sections 10, 11 or 12 [exempt income 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 |
|   | l   | 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+5j+5k+5l+5m)   | 5n | 0 |
| 6 | Deductions  |  |    |   |



|    |  |  |    |  |   |
|----|--|--|----|--|---|
|    | a  | Amount withdrawn from reserve or provisions if credited to Profit and Loss account   | 6a | 0  |   |
|    | b  | Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]  | 6b | 0  |   |
|    | c  | Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset | 6c | 0  |   |
|    | d  | Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account  | 6d | 0  |   |
|    | e  | Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB  | 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  |   |
|    | l  | Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)  | 6l | 0  |   |
| 7  | Book profit under section 115JB (4+ 5n – 6l)   |  |    | 7  | 0 |
| 8  | Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- |  |    | <input type="checkbox"/> Yes <input type="checkbox"/> No |   |
|    | A  | Additions to book profit under sub-sections (2A) to (2C) of section 115JB  |    |  |   |
|    | a  | Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"                                 | 8a | 0  |   |
|    | b  | Amounts debited to the statement of profit & loss on distribution of non- cash assets to shareholders in a demerger  | 8b | 0  |   |
|    | c  | One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)  | 8c | 0  |   |
|    | d  | Others (including residual adjustment)   | 8d | 0  |   |
|    | e  | Total additions (8a + 8b + 8c + 8d)  | 8e | 0  |   |
|    | B  | Deductions from book profit under sub-sections (2A) to (2C) of section 115JB   |    |  |   |
|    | f  | Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"                                  | 8f | 0  |   |
|    | g  | Amounts credited to the statement of profit & loss on distribution of non- cash assets to shareholders in a demerger   | 8g | 0  |   |
|    | h  | One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)  | 8h | 0  |   |
|    | i  | Others (including residual adjustment)   | 8i | 0  |   |
|    | j  | Total deductions (8f + 8g + 8h + 8i)   | 8j | 0  |   |
| 9  | Deemed total income under section 115JB (7 + 8Ae – 8Bj)  |  |    | 9  | 0 |
|    | a  | Deemed total income from Units located in IFSC, if any   | 9a | 0  |   |
|    | b  | Deemed total income from other Units ( 9-9a)   | 9b | 0  |   |
| 10 | Tax payable under section 115JB [(9% of (9a) + 15% of (9b))  |  |    | 10   | 0 |

| SCHEDULE MATC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JAA |                 |   |                               |  |   |                                    |
|--|-----------------|---|-------------------------------|--|---|------------------------------------|
| Sl. No.  | Assessment Year | MAT Credit  |                               |  | MAT credit Utilized during the Current Year | Balance MAT Credit Carried Forward |
|  | (A)             | Gross (B1)  | Set-off in earlier years (B2) | Balance Brought forward (B3)=(B1)-(B2) | (C)   | (D)= (B3) - (C)                    |
| 1  |                 | Tax under section 115JB in assessment year 2025-26 (1d of Part-BTTI)  |                               |  | 1   | 0                                  |
| 2  |                 | Tax under other provisions of the Act in assessment year 2025-26 (2f of Part-B-TTI)   |                               |  | 2   | 0                                  |
| 3  |                 | Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]   |                               |  | 3   | 0                                  |
| 4  |                 | Utilization of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] |                               |  |   |                                    |
| 17   | 2025-26         | 0   |                               |  |   | 0                                  |
| 18   | Total           | 0   | 0                             | 0                                      | 0   | 0                                  |
| 5  |                 | Amount of tax credit under section 115JAA utilized during the year [enter 4(C) xviii]   |                               |  | 5   | 0                                  |
| 6  |                 | Amount of MAT liability available for credit in subsequent assessment years [enter 4(D) xviii]  |                               |  | 6   | 0                                  |



SCHEDULE BBS - DETAILS OF TAX ON DISTRIBUTED INCOME OF A DOMESTIC COMPANY ON BUY BACK OF SHARES [FOR THE BUY BACK BEFORE 01.10.2024]

| Sl. No. | Date of Payments of any consideration to the shareholder on buy back of share | Amount of consideration paid by the company on buy- back of shares | Amount received by the company for issue of such shares | Distributed Income of the Company( 2-3) | Tax payable on distributed income                             |                  |                                 | Interest payable under section 115QB | Additional income- tax + Interest payable (5d+6) | Tax And Interest Paid | Net payable or refundable (7-8) |                           |
|---------|---|--|---|---|---|------------------|---------------------------------|--------------------------------------|--|-----------------------|---------------------------------|---------------------------|
|         |   |  |   |   | Additional Income- tax @20% payable under section 115-QA on 4 | Surcharge on "a" | Health & Education Cess on(a+b) |                                      |  |                       |                                 | Total tax payable (a+b+c) |
| (1)     | (2)   | (3)  | (4)   | (5)                                     | (6a)  | (6b)             | (6c)                            | (6d)                                 | (7)  | (8)                   | (9)                             | (10)                      |

## SCHEDULE BBTP - BUY BACK TAX PAYMENTS

| Sl No. | BSRCode | Name of Bank | Name of Branch | Date of deposit | Serial number of challan | Amount |
|--------|---------|--------------|----------------|-----------------|--------------------------|--------|
| (1)    | (2)     | (3)          | (4)            | (5)             | (6)                      | (7)    |



## SCHEDULE TPSA - DETAILS OF TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) AS PER THE SCHEDULE PROVIDED IN E- FILING UTILITY

|    |  |    |   |
|----|--|----|---|
| 1  | Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs) | 1  | 0 |
| 2a | Additional Income tax payable @ 18% on above   | 2a | 0 |
| 2b | Surcharge @ 12% on "a"   | 2b | 0 |
| 2c | Health & Education cess on (a+b)   | 2c | 0 |
| 2d | Total additional tax payable (a+b+c)   | 2d | 0 |
| 3  | Taxes paid   | 3  | 0 |
| 4  | Net tax payable (2d-3)   | 4  | 0 |

## DETAILS OF TAXES PAID

| Sl. No. | BSR Code | Name of Bank and Branch | Date of deposit | Serial number of challan | Amount |
|---------|----------|-------------------------|-----------------|--------------------------|--------|
| (1)     | (2)      | (3)                     | (4)             | (5)                      | (6)    |

Amount deposited

0

| SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD     |   |  |          |                          |                  |   |
|--|---|--|----------|--------------------------|------------------|---|
| 1  | Aggregate Fair Market Value (FMV) of total assets of specified person |  |          |                          | 1                | 0 |
| 2  | Less: Total liability of Specified Person                             |  |          |                          | 2                | 0 |
| 3  | Net value of assets (1 – 2)   |  |          |                          | 3                | 0 |
| 4  | (i)   | FMV of assets directly acquired out of income referred to in section 10(1)   | 4i       | 0                        |                  |   |
|  | (ii)  | FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period | 4ii      | 0                        |                  |   |
|  | (iii)   | FMV of assets transferred in accordance with third proviso to section 115TD(2)   | 4iii     | 0                        |                  |   |
|  | (iv)  | Total (4i + 4ii + 4iii)  | 4iv      | 0                        |                  |   |
| 5  | Liability in respect of assets at 4 above                             |  |          |                          | 5                | 0 |
| 6  | Accreted income as per section 115TD [3 - (4iv - 5)]                  |  |          |                          | 6                | 0 |
| 7  | Additional income-tax payable u/s 115TD at maximum marginal rate      |  |          |                          | 7                | 0 |
| 8  | Interest payable u/s 115TE  |  |          |                          | 8                | 0 |
| 9  | Specified date u/s 115TD  |  |          |                          | 9                |   |
| 10   | Additional income-tax and interest payable                            |  |          |                          | 10               | 0 |
| 11   | Tax and interest paid   |  |          |                          | 11               | 0 |
| 12   | Net payable/refundable (10 - 11) (Enter 0, if negative)               |  |          |                          | 12               | 0 |
| <b>(13) DATE(S) OF DEPOSIT OF TAX ON ACCRETED INCOME</b> |   |  |          |                          |                  |   |
| Sl. No.  | Date DD/MM/YYYY   | Name of Bank and Branch  | BSR Code | Serial number of challan | Amount deposited |   |
| (1)  | (2)   | (3)  | (4)      | (5)                      | (6)              |   |

**SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)**

**DETAILS OF INCOME INCLUDED IN TOTAL INCOME IN PART-B-TI**

| Sl. No. | Country Code | Taxpayer Identification Number | Sl. No. | Head of Income | Income from outside India(Included in Part B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India ( e ) = ( c ) or ( d ) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|---------|--------------|--------------------------------|---------|----------------|--|------------------------|---|---|--|
|         |              |                                |         | (a)            | (b)  | (c)                    | (d)   | (e)   | (f)  |



| SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT) |  |                                |  |  |  |
|---|--|--------------------------------|--|--|--|
| 1   | Details of Tax relief claimed  |                                |  |  |  |
| Sl. No.   | Country code   | Taxpayer Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | Total tax relief available (total of (e) of Schedule FSI in respect of each country) | Section under which relief claimed (specify 90, 90A or 91) |
| (1)   | (2)  | (3)                            | (4)  | (5)  | (6)  |
| Total   |  |                                | 0  | 0  |  |
| 2   | Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))   |                                |  | 2  | 0  |
| 3   | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))   |                                |  | 3  | 0  |
| 4   | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below |                                |  | 4  | No   |
| a   | Amount of tax refunded   |                                |  |  | 0  |
| b   | Assessment year in which tax relief allowed in India   |                                |  |  |  |

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

| SCHEDULE FA : DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA |   |  |                                  |          |                  |   |   |  |                 |  |  |
|--|---|--|----------------------------------|----------|------------------|---|---|--|-----------------|--|--|
| A1   | Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024                               |  |                                  |          |                  |   |   |  |                 |  |  |
| Sl. No.  | Country Name and Code   | Name of financial institution                                  | Address of financial institution | ZIP Code | Account Number   | Status  | Account opening date  | Peak Balance During the Period             | Closing Balance | Gross interest paid/credited to the account during the period                  |  |
| (1)  | (2)   | (3)  | (4)                              | (5)      | (6)              | (7)   | (8)   | (9)  | (10)            | (11)   |  |
| A2   | Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024                                |  |                                  |          |                  |   |   |  |                 |  |  |
| Sl. No.  | Country Name and Code   | Name of financial institution                                  | Address of financial institution | ZIP Code | Account Number   | Status  | Account opening date  | Peak Balance During the Period             | Closing Balance | Gross amount paid/credited to the account during the period                    |  |
| (1)  | (2)   | (3)  | (4)                              | (5)      | (6)              | (7)   | (8)   | (9)  | (10)            | Nature   | Amount   |
| A3   | Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during calendar year ending as on 31st December, 2024                |  |                                  |          |                  |   |   |  |                 |  |  |
| Sl. No.  | Country Name and Code   | Name of Entity   | Address of Entity                | ZIP Code | Nature of Entity | Date of acquiring the interest                    | Initial value of the investment   | Peak value of investment during the period | Closing value   | Total gross amount paid/credited with respect to the holding during the period | Total gross proceeds from sale or redemption of investment during the period |
| (1)  | (2)   | (3)  | (4)                              | (5)      | (6)              | (7)   | (8)   | (9)  | (10)            | (11)   | (12)   |
| A4   | Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024 |  |                                  |          |                  |   |   |  |                 |  |  |
| Sl. No.  | Country Name and Code   | Name of financial institution in which insurance contract held | Address of financial institution | ZIP Code | Date of contract | The cash value or surrender value of the contract | Total gross amount paid/credited with respect to the contract during the period |  |                 |  |  |
| (1)  | (2)   | (3)  | (4)                              | (5)      | (6)              | (7)   | (8)   |  |                 |  |  |

| B   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
|---|--|----------------------------|-------------------------|---|----------------------------|--|---|--|--|--|---|--|--|--|------------------------|-------------------------|
| Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024  |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Sl. No.   | Country Name and code                                | ZIP Code                   | Nature of Entity        | Name of Entity                                  | Address of Entity          | Nature of Interest                     | Date since held                                     | Total investment (at cost) (in rupees)           | Income accrued from such interest            | Nature of income                             | Income taxable and offered in this return |  |  |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  |  |  | Amount                                    | Schedule where offered                           | Item number of schedule                      |  |                        |                         |
| (1)   | (2a)   | (2b)                       | (3)                     | (4a)  | (4b)                       | (5)                                    | (6)   | (7)  | (8)  | (9)  | (10)                                      | (11)   | (12)   |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| C   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Details of immovable property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024  |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Sl. No.   | Country Name and code                                | ZIP Code                   | Address of the Property | Ownership -Direct/ Beneficial owner/Beneficiary | Date of acquisition        | Total investment (at cost) (in rupees) | Income derived from the property                    | Nature of income                                 | Income taxable and offered in this return    |  |   |  |  |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  | Amount                                       | Schedule where offered                       | Item number of schedule                   |  |  |  |                        |                         |
| (1)   | (2a)   | (2b)                       | (3)                     | (4)   | (5)                        | (6)                                    | (7)   | (8)  | (10)   | (11)   | (12)                                      |  |  |  |                        |                         |
| D   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Sl. No.   | Country Name and code                                | ZIP Code                   | Nature of Asset         | Ownership                                       | Date of acquisition        | Total investment (in rupees)           | Income derived from the asset                       | Nature of Income                                 | Income taxable and offered in this return    |  |   |  |  |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  | Amount                                       | Schedule where offered                       | Item number of schedule                   |  |  |  |                        |                         |
| (1)   | (2a)   | (2b)                       | (3)                     | (4)   | (5)                        | (6)                                    | (7)   | (8)  | (9)  | (10)   | (11)                                      |  |  |  |                        |                         |
| E   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024 and which has not been included in A to D above. |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Sl. No.   | Name of the institution in which the account is held | Address of the Institution | Country Name and code   | ZIP Code  | Name of the Account Holder | Account Number                         | Peak Balance/Investment during the year (in rupees) | Whether income accrued is taxable in your hands? | If (7) is yes, income accrued in the account | If (7) is yes, Income offered in this return |   |  |  |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  |  | Amount                                       | Schedule where offered                    | Item number of schedule                          |  |  |                        |                         |
| (1)   | (2)  | (3a)                       | (3b)                    | (3c)  | (4)                        | (5)                                    | (6)   | (7)  | (8)  | (9)  | (10)                                      | (11)   |  |  |                        |                         |
|   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| F   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Details of trusts, created under the laws of a Country outside India, in which you are a trustee, beneficiary or settlor  |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |
| Sl. No.   | Country Name and Code                                | ZIP Code                   | Name of the Trust       | Address of the Trust                            | Name of Trustees           | Address of Trustees                    | Name of Settlor                                     | Address of Settlor                               | Name of Beneficiaries                        | Address of Beneficiaries                     | Date since position held                  | Whether income derived is taxable in your hands? | If (8) is yes, Income derived in the account | If (8) is yes, Income offered in this return |                        |                         |
|   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  | Amount                                       | Schedule where offered | Item number of schedule |
| (1)   | (2a)   | (2b)                       | (3)                     | (3a)  | (4)                        | (4a)                                   | (5)   | (5a)   | (6)  | (6a)   | (7)                                       | (8)  | (9)  | (10)   | (11)                   | (12)                    |
|   |  |                            |                         |   |                            |  |   |  |  |  |   |  |  |  |                        |                         |

| G Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession |                       |          |                                      |   |                |                  |                                |  |                        |                         |
|---|-----------------------|----------|--------------------------------------|---|----------------|------------------|--------------------------------|--|------------------------|-------------------------|
| Sl. No.   | Country Name and code | ZIP Code | Name of the Person from whom derived | Address of the Person from whom derived | Income derived | Nature of Income | Whether taxable in your hands? | 7 If (6) is yes, Income offered in this return |                        |                         |
|   |                       |          |                                      |   |                |                  |                                | Amount   | Schedule where offered | Item number of schedule |
| (1)   | (2a)                  | (2b)     | (3a)                                 | (3b)                                    | (4)            | (5)              | (6)                            | (8)  | (9)                    | (10)                    |



## SCHEDULE SH-1 - SHAREHOLDING OF UNLISTED COMPANY (OTHER THAN A START-UP FOR WHICH SCHEDULE SH-2 IS TO BE FILLED UP)

Are you a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013

No

## A Details of Shareholding at the end of the previous Year

| Sl. No. | Name of the shareholder  | Residential status in India | Type of Share | Others | PAN        | Aadhaar | Date of allotment | Number of shares held | Face value per share | Issue Price per share | Amount received |
|---------|--------------------------|-----------------------------|---------------|--------|------------|---------|-------------------|-----------------------|----------------------|-----------------------|-----------------|
| (1)     | (2)                      | (3)                         | (4)           | (5)    | (6)        | (6a)    | (7)               | (8)                   | (9)                  | (10)                  | (11)            |
| 1       | P S GROUP REALTY PVT LTD | Resident                    | Equity Shares |        | AABCP5390E |         | 29/12/2022        | 1,76,49,999           | 10                   | 10                    | 17,64,99,990    |
| 2       | SURENDRA KUMAR DUGAR     | Resident                    | Equity Shares |        | ACUPD1317K |         | 29/12/2022        | 1                     | 10                   | 10                    | 10              |

## B Details of equity share application money pending allotment at the end of the previous Year

| Sl. No. | Name of the applicant | Residential status in India | Type of Share | Others | PAN | Aadhaar | Date of application | Number of shares applied for | Application money received | Face value per share | Proposed issue price |
|---------|-----------------------|-----------------------------|---------------|--------|-----|---------|---------------------|------------------------------|----------------------------|----------------------|----------------------|
| (1)     | (2)                   | (3)                         | (4)           | (5)    | (6) | (6a)    | (7)                 | (8)                          | (9)                        | (10)                 | (11)                 |

## C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

| Sl. No. | Name of the shareholder | Residential status in India | Type of Share | PAN | Aadhaar | Number of shares held | Face value per share | Issue Price per share | Amount received | Date of allotment | Date on which cease to be shareholder | Mode of cessation | In case of transfer /sale, PAN of the new shareholder | Aadhaar of new shareholder |
|---------|-------------------------|-----------------------------|---------------|-----|---------|-----------------------|----------------------|-----------------------|-----------------|-------------------|---------------------------------------|-------------------|---|----------------------------|
| (1)     | (2)                     | (3)                         | (4)           | (5) | (5a)    | (6)                   | (7)                  | (8)                   | (9)             | (10)              | (11)                                  | (12)              | (13)  | (14)                       |



## SCHEDULE SH-2-SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding:-

## A Details of shareholding at the end of the previous year

| Sl. No. | Name of the Shareholder | Category of shareholder | Type of Share | Others | PAN | Aadhaar | Date of allotment | Number of shares held | Face value per share | Issue Price per share | Paid up value per share | Share Premium |
|---------|-------------------------|-------------------------|---------------|--------|-----|---------|-------------------|-----------------------|----------------------|-----------------------|-------------------------|---------------|
| (1)     | (2)                     | (3)                     | (4)           | (5)    | (6) | (7)     | (8)               | (9)                   | (10)                 | (11)                  | (12)                    | (13)          |

## B Details of share application money pending allotment at the end of the previous year

| Sl. No. | Name of the applicant | Category of applicant | Type of Share | Others | PAN | Aadhaar | Date of application | Number of shares applied for | Face value per share | Proposed issue price per share | Share application money | Share application premium |
|---------|-----------------------|-----------------------|---------------|--------|-----|---------|---------------------|------------------------------|----------------------|--------------------------------|-------------------------|---------------------------|
| (1)     | (2)                   | (3)                   | (4)           | (5)    | (6) | (7)     | (8)                 | (9)                          | (10)                 | (11)                           | (12)                    | (13)                      |

## C Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

| Sl. No. | Name of the shareholder | Category of shareholder | Type of Share | PAN | Aadhaar | Date of allotment | Number of shares held | Face value per share | Issue Price per share | Paid up value per share | Date on which cease to be shareholder | Mode of cessation | In case of transfer /sale, PAN of the new shareholder | Aadhaar of new shareholder |
|---------|-------------------------|-------------------------|---------------|-----|---------|-------------------|-----------------------|----------------------|-----------------------|-------------------------|---------------------------------------|-------------------|---|----------------------------|
| (1)     | (2)                     | (3)                     | (4)           | (5) | (6)     | (7)               | (8)                   | (9)                  | (10)                  | (11)                    | (12)                                  | (13)              | (14)  | (15)                       |



**SCHEDULE AL-1 -ASSETS AND LIABILITIES AS AT THE END OF THE YEAR (MANDATORILY REQUIRED TO BE FILLED BY AN UNLISTED COMPANY) (OTHER THAN A START-UP FOR WHICH SCHEDULE AL-2 IS TO BE FILLED UP)**

| Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1?                   |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  | Yes   |                     |                      |                     |
|---|--------------------|---------------|----------------------------|---------------------------------|---------------------------------|-------------------------------------|------------------------------------|--|--|--|---|---------------------|----------------------|---------------------|
| A Details of building or land appurtenant there to, or both, being a residential house                        |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Address            |               |                            | Pin code                        |                                 | Date of acquisition                 |                                    | Cost of acquisition                            |  | Purpose for which used   |   |                     |                      |                     |
| (1)   | (2)                |               |                            | (3)                             |                                 | (4)                                 |                                    | (5)  |  | (6)  |   |                     |                      |                     |
| B Details of land or building or both not being in the nature of residential house                            |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Address            |               |                            | Pin code                        |                                 | Date of acquisition                 |                                    | Cost of acquisition                            |  | Purpose for which used   |   |                     |                      |                     |
| (1)   | (2)                |               |                            | (3)                             |                                 | (4)                                 |                                    | (5)  |  | (6)  |   |                     |                      |                     |
| C Details of listed equity shares   |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Opening Balance    |               |                            | Shares acquired during the year |                                 |                                     | Shares transferred during the year |  |  | Closing balance  |   |                     |                      |                     |
|   | Number of Shares   | Type of share | Cost of acquisition        | Number of shares                | Type of share                   | Cost of acquisition                 | Number of shares                   | Type of share                                  | Sale consideration   | Number of shares   | Type of share   | Cost of acquisition |                      |                     |
| (1)   | (2)                | (3)           | (4)                        | (5)                             | (6)                             | (7)                                 | (8)                                | (9)  | (10)   | (11)   | (12)  | (13)                |                      |                     |
| D Details of unlisted equity shares   |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Name of company    | PAN           | Opening Balance            |                                 | Shares acquired during the year |                                     |                                    |  |  | Share transferred during the year                                      |   | Closing Balance     |                      |                     |
|   |                    |               | Number of Shares           | Cost of acquisition             | Number of shares                | Date of subscription / purchase     | Face value per share               | Issue price per Share (in case of fresh issue) | Purchase price per share (in case of purchase from existing shareholder) | Number of Shares   | Sale consideration  | Number of Shares    | Cost of acquisition  |                     |
| (1)   | (2)                | (3)           | (4)                        | (5)                             | (6)                             | (7)                                 | (8)                                | (9)  | (10)   | (11)   | (12)  | (13)                | (14)                 |                     |
| E Details of other securities   |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Type of Securities | Others        | Whether listed or unlisted | Opening Balance                 |                                 | Securities acquired during the year |                                    |  |  |  | Securities transferred during the year  |                     | Closing Balance      |                     |
|   |                    |               |                            | Number of Securities            | Cost of acquisition             | Number of Securities                | Date of Subscription/purchase      | Face value per share                           | Issue price of security (in case of fresh issue)                         | Purchase price per security (in case of purchase from existing holder) | Number of securities  | Sale consideration  | Number of securities | Cost of acquisition |
| (1)   | (2)                | (3)           | (4)                        | (5)                             | (6)                             | (7)                                 | (8)                                | (9)  | (10)   | (11)   | (12)  | (13)                | (14)                 | (15)                |
| F Details of capital contribution to any other entity   |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Name of entity     |               | PAN                        |                                 | Opening Balance                 |                                     | Amount contributed during the year |  | Amount withdrawn during the year   |  | Amount of profit/loss/ dividend/ interest debited or credited during the year |                     | Closing Balance      |                     |
| (1)   | (2)                |               | (3)                        |                                 | (4)                             |                                     | (5)                                |  | (6)  |  | (7)   |                     | (8)                  |                     |
| G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business ) |                    |               |                            |                                 |                                 |                                     |                                    |  |  |  |   |                     |                      |                     |
| Sl. No.   | Name of the person |               | PAN                        |                                 | Opening Balance                 |                                     | Amount received                    |  | Amount paid  |  | Interest credited if any  |                     | Closing Balance      |                     |
| (1)   | (2)                |               | (3)                        |                                 | (4)                             |                                     | (5)                                |  | (6)  |  | (7)   |                     | (8)                  |                     |

| Sl. No.   | Particulars of asset        | Others (description) | Registration number of vehicle | Cost of acquisition | Date of acquisition | Purpose for which used       |                 |                     |
|---|-----------------------------|----------------------|--------------------------------|---------------------|---------------------|------------------------------|-----------------|---------------------|
| (1)   | (2)                         | (3)                  | (4)                            | (5)                 | (6)                 | (7)                          |                 |                     |
| H Details of motor vehicle ,aircraft,yacht or other mode of transport   |                             |                      |                                |                     |                     |                              |                 |                     |
| I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion |                             |                      |                                |                     |                     |                              |                 |                     |
| Sl. No.   | Particulars of asset        | Description          | Quantity                       | Cost of acquisition | Date of acquisition | Purpose of use               |                 |                     |
| (1)   | (2)                         | (3)                  | (4)                            | (5)                 | (6)                 | (7)                          |                 |                     |
| J Details of liabilities  |                             |                      |                                |                     |                     |                              |                 |                     |
| Details of loans, deposits and advances taken from a person other than financial institution                    |                             |                      |                                |                     |                     |                              |                 |                     |
| Sl. No.   | Name of the person          | PAN                  | Opening Balance                | Amount received     | Amount paid         | Interest debited/paid if any | Closing Balance | Rate of interest(%) |
| (1)   | (2)                         | (3)                  | (4)                            | (5)                 | (6)                 | (7)                          | (8)             | (9)                 |
| 1   | P S GROUP REALTY PVT LTD    | AABCP5390E           | 1,39,78,39,172                 | 4,72,19,89,774      | 4,51,88,28,678      | 0                            | 1,60,10,00,268  |                     |
| 2   | P S DAULAT FINLEASE PVT LTD | AAACD9199E           | 0                              | 2,44,50,00,000      | 1,69,61,14,239      | 6,61,14,239                  | 81,50,00,000    |                     |

**SCHEDULE AL-2 - ASSETS AND LIABILITIES AS AT THE END OF THE YEAR (APPLICABLE FOR START-UPS ONLY)**

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year:-

**A** Details of building or land appurtenant there to or both being a residential house

| Sl. No. | Address | Pin code | Date of acquisition | Cost of acquisition | Purpose for which used (dropdown to be provided) | Whether transferred on or before the end of the previous year | If yes date of transfer |
|---------|---------|----------|---------------------|---------------------|--|---|-------------------------|
| (1)     | (2)     | (3)      | (4)                 | (5)                 | (6)  | (7)   | (8)                     |

**B** Details of land or building or both not being in the nature of residential house

| Sl. No. | Address | Pin code | Date of acquisition | Cost of acquisition | Purpose for which used | Whether Transferred | If Yes , Date of Transfer |
|---------|---------|----------|---------------------|---------------------|------------------------|---------------------|---------------------------|
| (1)     | (2)     | (3)      | (4)                 | (5)                 | (6)                    | (7)                 | (8)                       |

**C** Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business )

| Sl. No. | Name of the person | PAN | Date on which loans and advances has been made | Amount of Loans & advances | Amount received | Whether loans and advances has been repaid | If yes date of such repayment | Closing Balance at the end of the previous year,if any | Rate of interest (%) |
|---------|--------------------|-----|--|----------------------------|-----------------|--|-------------------------------|--|----------------------|
| (1)     | (2)                | (3) | (4)  | (5)                        | (6)             | (7)  | (8)                           | (9)  |                      |

**D** Details of capital contribution to any other entity since incorporation

| Sl. No. | Name of entity | PAN | Date on which capital contribution has been made | Amount of contribution | Amount withdrawn ,if any | Amount of profit/loss/ dividend/ interest debited or credited during the year | Closing balance as at the end of the previous year, if any |
|---------|----------------|-----|--|------------------------|--------------------------|---|--|
| (1)     | (2)            | (3) | (4)  | (5)                    | (6)                      | (7)   | (8)  |

**E** Details of acquisition of shares and securities

| Sl. No. | Name of company/entity | PAN | Type of shares/securities | Others | Number of shares/securities acquired | Cost of acquisition | Date of acquisition | Whether transferred | If Yes date of transfer | Closing balance as at the end of the previous year, if any |
|---------|------------------------|-----|---------------------------|--------|--------------------------------------|---------------------|---------------------|---------------------|-------------------------|--|
| (1)     | (2)                    | (3) | (4)                       | (5)    | (6)                                  | (7)                 | (8)                 | (9)                 | (10)                    |  |

**F** Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation

| Sl. No. | Particulars of asset | Description | Registration number of vehicle | Cost of acquisition | Date of acquisition | Whether transferred | If Yes, Date of Transfer | Purpose for which used |
|---------|----------------------|-------------|--------------------------------|---------------------|---------------------|---------------------|--------------------------|------------------------|
| (1)     | (2)                  | (3)         | (4)                            | (5)                 | (6)                 | (7)                 | (8)                      |                        |

**G** Details of Jewellery acquired since incorporation

| Sl. No. | Particulars of asset | Quantity | Cost of acquisition | Date of acquisition | Whether transferred | If Yes, Date of Transfer | Purpose of use | Closing Balance |
|---------|----------------------|----------|---------------------|---------------------|---------------------|--------------------------|----------------|-----------------|
| (1)     | (2)                  | (3)      | (4)                 | (5)                 | (6)                 | (7)                      | (8)            |                 |

**H** Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

| Sl. No. | Particulars of asset | Description | Quantity | Cost of acquisition | Date of acquisition | whether transferred | If Yes, Date of Transfer | Purpose of use | Closing balance |
|---------|----------------------|-------------|----------|---------------------|---------------------|---------------------|--------------------------|----------------|-----------------|
| (1)     | (2)                  | (3)         | (4)      | (5)                 | (6)                 | (7)                 | (8)                      | (9)            |                 |

**I** Details of loans, deposits and advances taken from a person other than financial institution

| Sl. No. | Particulars of asset | Description | Quantity | Cost of acquisition | Date of acquisition | whether transferred | If Yes, Date of Transfer | Purpose of use | Closing balance |
|---------|----------------------|-------------|----------|---------------------|---------------------|---------------------|--------------------------|----------------|-----------------|
| (1)     | (2)                  | (3)         | (4)      | (5)                 | (6)                 | (7)                 | (8)                      | (9)            |                 |

| Sl. No. | Name of the person | PAN | Opening Balance | Amount received | Amount paid | Interest debited if any | Closing Balance | Rate of interest (%) | Rate of interest (%) |
|---------|--------------------|-----|-----------------|-----------------|-------------|-------------------------|-----------------|----------------------|----------------------|
| (1)     | (2)                | (3) | (4)             | (5)             | (6)         | (7)                     | (8)             | (9)                  | (10)                 |



## SCHEDULE GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

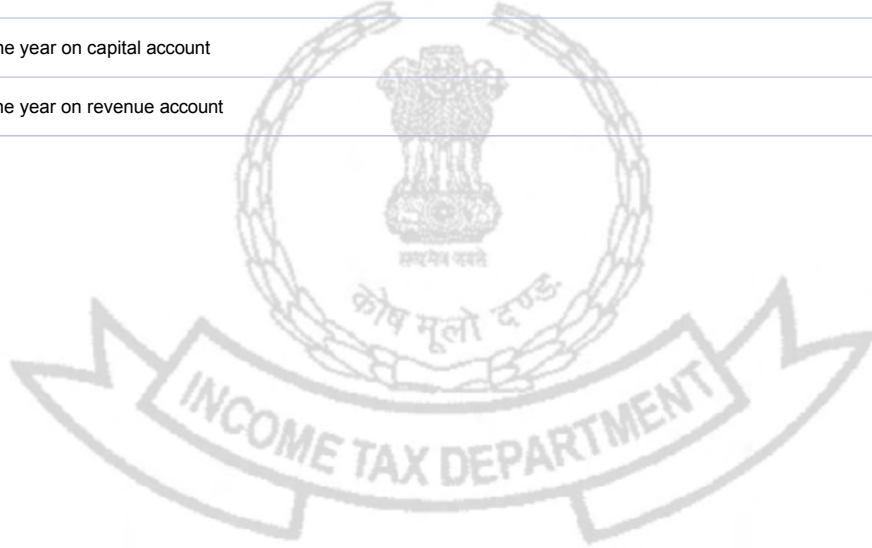
| Sl. No. | GSTIN No(s). | Annual value of outward supplies as per the GST return(s) filed |
|---------|--------------|---|
| (1)     | (2)          | (3)   |

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



## SCHEDULE FD -BREAK-UP OF PAYMENTS/RECEIPTS IN FOREIGN CURRENCY (TO BE FILLED UP BY THE ASSESSEE WHO IS NOT LIABLE TO GET ACCOUNTS AUDITED U/S 44AB)

| Sl.No | Particulars                                      | Amount(Rs) |
|-------|--|------------|
| 1     | Payments made during the year on capital account | 0          |
| 2     | Payments made during the year on revenue account | 0          |
| 3     | Receipts during the year on capital account      | 0          |
| 4     | Receipts during the year on revenue account      | 0          |



| PART B_T1 - COMPUTATION OF TOTAL INCOME |   |   |      |           |   |
|---|---|---|------|-----------|---|
| 1                                       | Income from house property (3 of Schedule-HP) (enter nil if loss) |   |      | 1         | 0 |
| 2                                       | Profits and gains from business or profession                     |   |      |           |   |
|   | i   | Profit and gains from business other than Insurance Business u/s 115B or Speculative business and Specified Business (A38 of Schedule-BP) (enter nil if loss) | 2i   | 60,46,531 |   |
|   | ia  | Income of Foreign company from eligible business of selling raw diamonds (refer rule 10T1A) (3iva of Table E of Schedule BP)                                  | 2ia  | 0         |   |
|   | ii  | Profit and gains from speculative business (3(ii) of table E of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)                        | 2ii  | 0         |   |
|   | iii   | Profit and gains from Specified Business ( 3(iii) of table E of Sch BP) (enter nil if loss and carry this figure to Schedule CFL)                             | 2iii | 0         |   |
|   | iv  | Income chargeable to tax at special rate (3d,3e, 3f & 3iv of Table E of schedule BP)  | 2iv  | 0         |   |
|   | v   | Total (2i + 2ia + 2ii + 2iii + 2iv)   | 2v   | 60,46,531 |   |
| 3                                       | Capital gains   |   |      |           |   |
|   | a   | Short Term  |      |           |   |
|   | ia  | Short-term chargeable @ 15%(point 11(ii) of item E of Sch CG)   | aia  | 0         |   |
|   | ib  | Short-term chargeable @ 20%(point 11(iii) of item E of Sch CG)  | aib  | 0         |   |
|   | ii  | Short-term chargeable @ 30%(point 11(iv) of item E of Sch CG)   | aii  | 0         |   |
|   | iii   | Short-term chargeable at applicable rate (point 11(v) of item E of Sch CG)  | aiii | 0         |   |
|   | iv  | Short-term chargeable at special rates in India as per DTAA (11vi of item E of Schedule CG)   | aiv  | 0         |   |
|   | v   | Total short-term Capital Gain (aia + aib + aii + aiii + aiv) (enter nil if loss)  | av   | 0         |   |
|   | b   | Long Term   |      |           |   |
|   | ia  | Long-term chargeable @ 10% (point 11(vii) of item E of Sch CG)  | bia  | 0         |   |
|   | ib  | Long-term chargeable @ 12.5% (point 11(viii) of item E of Sch CG)   | bib  | 0         |   |
|   | ii  | Long-term chargeable @ 20% (point 11(ix) of item E of Sch CG)   | bii  | 0         |   |
|   | iii   | Long-term chargeable at special rates in India as per DTAA (11x of item E of schedule CG)   | biii | 0         |   |
|   | iv  | Total Long-Term Capital Gain (bia + bib + bii + biii) (enter nil if loss)   | biv  | 0         |   |
|   | c   | Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)  | 3c   | 0         |   |
|   | d   | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)  | 3d   | 0         |   |
|   | e   | Total capital gains (3c + 3d)   | 3e   | 0         |   |
| 4                                       | Income from other sources   |   |      |           |   |
|   | a   | 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         |   |
|   | c   | 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  | Total of head wise income (1 + 2v + 3e + 4d )  | 5   | 60,46,531 |
| 6  | Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  | 6   | 0         |
| 7  | Balance after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP) | 7   | 60,46,531 |
| 8  | Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)   | 8   | 60,46,531 |
| 9  | Gross Total income (7 - 8) Field Total of column 5 of Schedule BFLA+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)                         | 9   | 0         |
| 10 | Income chargeable to tax at special rate under section 111A, 112,112A etc. included in 9   | 10  | 0         |
| 11 | Deductions under Chapter VI-A  | 11  |           |
| a  | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA                            | 11a | 0         |
| b  | Part-C of Chapter VI-A [2 of Schedule VI-A]  | 11b | 0         |
| c  | Total (11a+11b)  | 11c | 0         |
| 12 | Deduction u/s 10AA (Total of Schedule 10AA)  | 12  | 0         |
| 13 | Total income (9 - 11c - 12)  | 13  | 0         |
| 14 | Income chargeable to tax at special rates (total of (i) of schedule SI)  | 14  | 0         |
| 15 | Income chargeable to tax at normal rates (13 - 14)   | 15  | 0         |
| 16 | Net agricultural income (2 v of Schedule EI)   | 16  | 0         |
| 17 | Losses of current year to be carried forward (total of xx of Schedule CFL)   | 17  | 0         |
| 18 | Deemed total income under section 115JB ( 9 of Schedule MAT)   | 18  | 0         |

| PART B TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME |   |   |  |       |   |
|---|---|---|--|-------|---|
| 1   | Tax Payable u/s 115JB   |   |  |       |   |
|   | a   | Tax Payable on Deemed Total Income under section 115JB (10 of Schedule MAT) |  | 1a    | 0 |
|   | b   | Surcharge on (a) above (if applicable)                                      |  | 1b    | 0 |
|   | c   | Health & Education Cess @ 4% on (1a+1b) above                               |  | 1c    | 0 |
|   | d   | Total Tax Payable u/s 115JB (1a+1b+1c)                                      |  | 1d    | 0 |
| 2   | Tax payable on total income   |   |  |       |   |
|   | a   | Tax at normal rates on 15 of Part B-TI                                      |  | 2a    | 0 |
|   | b   | Tax at special rates (total of (ii) of Schedule-SI)                         |  | 2b    | 0 |
|   | c   | Tax Payable on Total Income (2a + 2b)                                       |  | 2c    | 0 |
|   | d   | Surcharge   |  |       |   |
|   | di  | 25% of tax on Deemed Income chargeable u/s 115BBE                           |  | 2di   | 0 |
|   | dii   | On [(2c) – (Income Chargeable U/s 115BBE of Schedule SI)]                   |  | 2dii  | 0 |
|   | diii  | Total (i + ii)  |  | 2diii | 0 |
|   | e   | Health & Education cess @ 4% on 2c+2diii                                    |  | 2e    | 0 |
|   | f   | Gross tax liability (2c+2diii+2e)   |  | 2f    | 0 |
| 3   | Gross tax payable (higher of 1d or 2f)  |   |  | 3     | 0 |
| 4   | Credit under section 115JAA of Tax Paid in Earlier Years (if 2f is more than 1d)( 5 of Schedule MATC) |   |  | 4     | 0 |
| 5   | Tax Payable after Credit under Section 115JAA (3 - 4)   |   |  | 5     | 0 |
| 6   | Tax relief  |   |  |       |   |
|   | a   | Section 90/90A( 2 of Schedule TR)   |  | 6a    | 0 |
|   | b   | Section 91 (3 of Schedule TR)   |  | 6b    | 0 |
|   | c   | Total (6a + 6b)   |  | 6c    | 0 |
| 7   | Net tax liability (5 – 6c) (enter zero, if negative)  |   |  | 7     | 0 |
| 8   | Interest and fee payable  |   |  |       |   |
|   | a   | Interest for default in furnishing the return (section 234A)                |  | 8a    | 0 |
|   | b   | Interest for default in payment of advance tax (section 234B)               |  | 8b    | 0 |
|   | c   | Interest for deferment of advance tax (section 234C)                        |  | 8c    | 0 |
|   | d   | Fee for default in furnishing return of income (section 234F)               |  | 8d    | 0 |
|   | e   | Total Interest and Fee Payable (8a+8b+8c+8d)                                |  | 8e    | 0 |
| 9   | Aggregate liability (7 + 8e)  |   |  | 9     | 0 |
| 10  | Taxes Paid  |   |  |       |   |

|   |   |                    |                     |                 |   |
|---|---|--------------------|---------------------|-----------------|---|
| a   | Advance Tax (from column 5 of 15A /Schedule IT )  |                    |                     | 10a             | 0   |
| b   | TDS(total of column 9 of 15B/schedule TDS 1 & 2)  |                    |                     | 10b             | 13,76,314   |
| c   | TCS (total of column 7(i) of 15C schedule TCS )   |                    |                     | 10c             | 3,517   |
| d   | Self Assessment Tax (from column 5 of 15A/Schedule IT )   |                    |                     | 10d             | 0   |
| e   | Total Taxes Paid (10a+10b+10c+10d)  |                    |                     | 10e             | 13,79,831   |
| 11  | Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)   |                    |                     | 11              | 0   |
| 12  | Refund (If 10e is greater than 9)   |                    |                     | 12              | 13,79,830   |
| 13  | Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)  |                    |                     | 13              | 0   |
| 14  | Tax payable u/s 115TD after adjustment of refund at Sl. No. 12 (13-12)  |                    |                     | 14              | 0   |
| 15  | Net refund after adjustment as per Sl. No. 14 (12-13) (refund, if any, will be directly credited into the bank account)   |                    |                     | 15              | 13,79,830   |
| 16  | Do you have a bank account in India   |                    |                     |                 | Yes   |
| a   | Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)  |                    |                     |                 |   |
| Sl. No.   | IFS Code of the bank  | Name of the Bank   | Account Number      | Type of account | Select Account for refund Credit (tick at least one account ✓ ) |
| (1)   | (2)   | (3)                | (4)                 | (5)             | (6)   |
| 1   | ICIC0000006   | ICICI BANK LIMITED | 000605037962        | Current Account | <input checked="" type="checkbox"/>                             |
| <p>Note:</p> <p>1. All bank accounts held at any time are to be reported, except dormant A/c</p> <p>2. In case multiple accounts are selected, the refund will be credited to one of the validated accounts after processing the return</p> |   |                    |                     |                 |   |
| b   | Non-residents, at their option, furnish the details of one foreign bank account :   |                    |                     |                 |   |
| Sl. No.   | SWIFT Code  | Name of the Bank   | Country of Location | IBAN            |   |
| (1)   | (2)   | (3)                | (4)                 | (5)             |   |
| 17  | Do you at any time during the previous year, -<br>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or<br>(ii) have signing authority in any account located outside India; or<br>(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ] |                    |                     |                 | No  |

| TAX PAYMENTS   |  |                              |                          |             |
|--|--|------------------------------|--------------------------|-------------|
| 15A  | SCHEDULE IT - Details of payments of Advance Tax and Self-Assessment Tax |                              |                          |             |
| Sl. No.  | BSR Code   | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
| (1)  | (2)  | (3)                          | (4)                      | (5)         |
| Total  |  |                              |                          | 0           |
| Note : Enter the totals of Advance Tax and Self-Assessment tax in Sl. No. 10a & 10d of PartB-TTI |  |                              |                          |             |



| SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)] |  |   |   |                                      |   |                                     |  |  |                      |  |           |   |              |                                  |                |             |                                     |           |
|---|--|---|---|--------------------------------------|---|-------------------------------------|--|--|----------------------|--|-----------|---|--------------|----------------------------------|----------------|-------------|-------------------------------------|-----------|
| Sl. No.   | TDS credit relating to self /other person as per rule 37BA(2)] | PAN of Person (if TDS credit related to other person) | Aadhaar No. of Person (if TDS credit related to other person) | Tax Deduction Number of the Deductor | Section under which TDS is deducted               | Unclaimed TDS brought forward (b/f) | TDS of the current financial Year (TDS deducted during the FY 2024-25) | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N) |                      |  |           | Corresponding Receipt/withdrawals offered |              | TDS credit being carried forward |                |             |                                     |           |
|   |  |   |   |                                      |   |                                     |  | Deducted in the hands of any other person as per rule 37BA(2) (if applicable)  | Claimed in own hands | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) |           |   | Gross Amount |                                  | Head of Income |             |                                     |           |
| (i) Income  | (ii) TDS   | TDS   | PAN   | Aadhaar No.                          |   |                                     |  |  |                      |  |           |   |              |                                  |                |             |                                     |           |
| (1)   | (2)  | (3a)  | (3b)  | (4)                                  | (4a)  | (5)                                 | (6)  | (7)  | (8a)                 | (8b)   | (9)       | (10a)                                     | (10b)        | (10c)                            | (10d)          | (11)        | (12)                                | (13)      |
| 1   | Self   |   |   | MUMI04813E                           | 194A-Interest other than 'Interest on securities' |                                     | 0  | 13,76,314  | 0                    | 0  | 13,76,314 | 0   | 0            |                                  |                | 1,37,63,131 | Income from Business and Profession | 0         |
| Total   |  |   |   |                                      |   |                                     |  |  |                      |  |           |   |              |                                  |                |             |                                     | 13,76,314 |



SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

| Sl. No. | TDS credit relating to | PAN Of Other Person (If TDS credit related to other person) | Aadhaar No. Of Other Person (If TDS credit related to other person) | PAN of the buyer /Tenant/ Deductor | Aadhaar No of the buyer /tenant/ Deductor | Section under which TDS is deducted     | Unclaimed TDS brought forward |         | TDS of the current financial Year (TDS deducted during the FY 2024-25) |   |         | TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year) |   |       |       | Corresponding Receipt offered |              | TDS credit being carried forward    |                |
|---------|------------------------|---|---|------------------------------------|---|---|-------------------------------|---------|--|---|---------|---|---|-------|-------|-------------------------------|--------------|-------------------------------------|----------------|
|         |                        |   |   |                                    |   |   | Fin. Year in which deducted   | TDS b/f | Deducted in own hands  | Deducted in the hands of any other person as per rule 37BA(2) (if applicable) |         | Claimed in own hands  | Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable) |       |       |                               | Gross Amount |                                     | Head of Income |
|         |                        |   |   |                                    |   |   |                               |         |  | (i)Income   | (ii)TDS |   | Income  | TDS   | PAN   | Aadhaar                       |              |                                     |                |
| (1)     | (2)                    | (3a)  | (3b)  | (4a)                               | (4b)                                      | (5)                                     | (6)                           | (7)     | (8)  | (9a)  | (9b)    | (10)  | (11a)   | (11b) | (11c) | (11d)                         | (12)         | (13)                                | (14)           |
| 1       | Self                   |   |   | AADHD8617H                         |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 1,21,212  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 1,21,212       |
| 2       | Self                   |   |   | AAECJ2530M                         |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 20,903  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 20,903         |
| 3       | Self                   |   |   | AAECT5553G                         |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 2,04,983  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 2,04,983       |
| 4       | Self                   |   |   | AAHC K8571E                        |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 33,210  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 33,210         |
| 5       | Self                   |   |   | AAHC K8571E                        |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 33,332  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 33,332         |
| 6       | Self                   |   |   | AAHH A2883C                        |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 1,49,959  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 1,49,959       |
| 7       | Self                   |   |   | AANP A5607N                        |   | 194IA-TDS on Sale of immovable property |                               |         | 0  | 19,298  | 0       | 0   | 0   | 0     | 0     | 0                             | 0            | Income from Business and Profession | 19,298         |

|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 8  | Self |  | AAUP<br>H7054<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 2,000  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 2,000  |
| 9  | Self |  | AAUP<br>H7054<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,277  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,277  |
| 10 | Self |  | ABQP<br>H3689<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 2,000  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 2,000  |
| 11 | Self |  | ABQP<br>H3689<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,276  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,276  |
| 12 | Self |  | ABRPT<br>1569R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,964 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,964 |
| 13 | Self |  | ABSP<br>V8546<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 269    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 269    |
| 14 | Self |  | ABSP<br>V8546<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1      |
| 15 | Self |  | ABSP<br>V8546<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 53,860 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 53,860 |
| 16 | Self |  | ACEP<br>A5453<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,667 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,667 |

|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 17 | Self |  | ACGP<br>C9317<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,937  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,937  |
| 18 | Self |  | ACGPJ<br>4881L     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,865  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,865  |
| 19 | Self |  | ACIPA<br>9039R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 27,601 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 27,601 |
| 20 | Self |  | ACIPA<br>9039R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 27,601 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 27,601 |
| 21 | Self |  | ACKP<br>D5806<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,744 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,744 |
| 22 | Self |  | ACLPJ<br>1482A     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,636 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,636 |
| 23 | Self |  | ACMP<br>A4989<br>N | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,911 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,911 |
| 24 | Self |  | ACMP<br>A4989<br>N | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 6,956  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 6,956  |
| 25 | Self |  | ACMP<br>C0897<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,003 |

|    |      |                    |   |   |        |   |   |   |   |   |   |                                     |        |
|----|------|--------------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 26 | Self | ACOPJ<br>4315K     | 194IA-TDS on Sale of immovable property | 0 | 8,222  | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 8,222  |
| 27 | Self | ACQP<br>D6124<br>N | 194IA-TDS on Sale of immovable property | 0 | 10,026 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,026 |
| 28 | Self | ACQPJ<br>8750N     | 194IA-TDS on Sale of immovable property | 0 | 28,187 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,187 |
| 29 | Self | ACQPJ<br>8750N     | 194IA-TDS on Sale of immovable property | 0 | 18,321 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 18,321 |
| 30 | Self | ACSPJ<br>6110C     | 194IA-TDS on Sale of immovable property | 0 | 7,400  | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 7,400  |
| 31 | Self | ACVP<br>A5267<br>A | 194IA-TDS on Sale of immovable property | 0 | 20,022 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,022 |
| 32 | Self | ACVP<br>B6944<br>R | 194IA-TDS on Sale of immovable property | 0 | 28,942 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,942 |
| 33 | Self | ACVP<br>B6944<br>R | 194IA-TDS on Sale of immovable property | 0 | 28,942 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,942 |
| 34 | Self | ACVPJ<br>6796K     | 194IA-TDS on Sale of immovable property | 0 | 23,681 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 23,681 |

|    |      |  |                    |  |   |          |   |   |   |   |   |   |  |          |
|----|------|--|--------------------|--|---|----------|---|---|---|---|---|---|--|----------|
| 35 | Self |  | ACWP<br>G8886<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,403   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,403   |
| 36 | Self |  | ACWP<br>G8886<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,202   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,202   |
| 37 | Self |  | ACXP<br>D5065<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,707   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,707   |
| 38 | Self |  | ACXP<br>D5065<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,96,165 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,96,165 |
| 39 | Self |  | ACXP<br>G0957<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,025   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,025   |
| 40 | Self |  | ACXP<br>G0957<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,130   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,130   |
| 41 | Self |  | ACXPJ<br>5026C     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,222    | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,222    |
| 42 | Self |  | ACYPJ<br>4708J     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 29,117   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 29,117   |
| 43 | Self |  | ACZP<br>A1315<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,456   | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,456   |

|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 44 | Self |  | ACZP<br>A5008<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,097 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,097 |
| 45 | Self |  | ACZPJ<br>3590<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,882 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,882 |
| 46 | Self |  | ADAP<br>B6559<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,322  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,322  |
| 47 | Self |  | ADBP<br>A0917<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,685 |
| 48 | Self |  | ADBP<br>A0917<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,685 |
| 49 | Self |  | ADBP<br>A3390<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 38,600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 38,600 |
| 50 | Self |  | ADBP<br>A4567<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 24,103 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 24,103 |
| 51 | Self |  | ADBP<br>A5409<br>K | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,382 |
| 52 | Self |  | ADBP<br>A5409<br>K | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,764 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,764 |

|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 53 | Self |  | ADBP<br>A6703<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,097 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,097 |
| 54 | Self |  | ADBP<br>G5214<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,911 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,911 |
| 55 | Self |  | ADBP<br>G5214<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 6,956  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 6,956  |
| 56 | Self |  | ADBP<br>G5215<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,911 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,911 |
| 57 | Self |  | ADBP<br>G5215<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 6,956  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 6,956  |
| 58 | Self |  | ADCP<br>A9194<br>L | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,928 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,928 |
| 59 | Self |  | ADCP<br>A9194<br>L | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,928 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,928 |
| 60 | Self |  | ADDP<br>A3339<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,152 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,152 |
| 61 | Self |  | ADDP<br>A3339<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 53,989 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 53,989 |

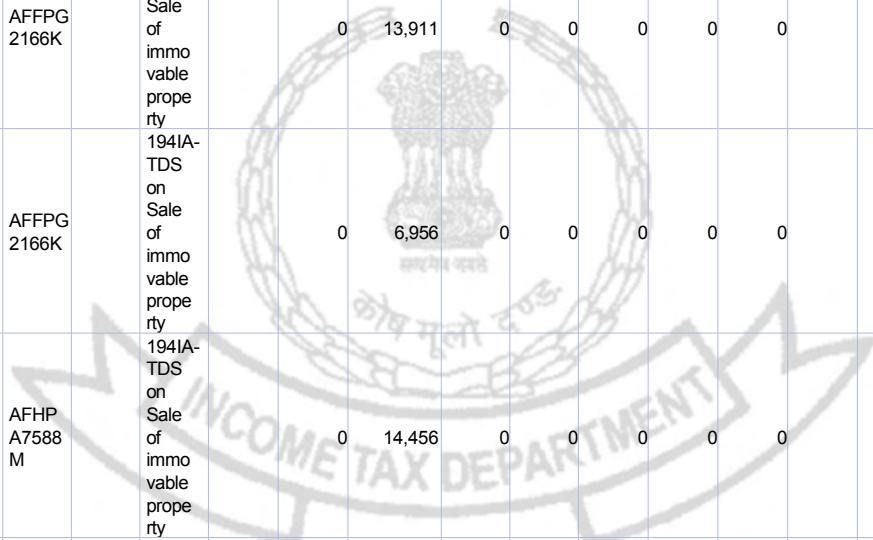
|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 62 | Self |  | ADEP<br>B2609<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 17,909 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 17,909 |
| 63 | Self |  | ADJPD<br>7693L     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,101 |
| 64 | Self |  | AADH<br>D8617<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 54,995 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 54,995 |
| 65 | Self |  | AADH<br>D8617<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,268  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,268  |
| 66 | Self |  | ACVP<br>B6944<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 0      |
| 67 | Self |  | ADOP<br>G8721<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,517  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,517  |
| 68 | Self |  | ADOP<br>G8721<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 100    |
| 69 | Self |  | ADPP<br>G0719<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,264 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,264 |
| 70 | Self |  | ADPP<br>G0721<br>N | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,264 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,264 |

|    |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 71 | Self |  | ADQP<br>B1873<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,291 |
| 72 | Self |  | ADRP<br>B5092<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,303  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,303  |
| 73 | Self |  | ADRP<br>D4780<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,744 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,744 |
| 74 | Self |  | ADSP<br>D0760<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,540 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,540 |
| 75 | Self |  | ADUP<br>B8047<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,035 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,035 |
| 76 | Self |  | ADUP<br>B8047<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,135 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,135 |
| 77 | Self |  | ADVP<br>G0990<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,202 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,202 |
| 78 | Self |  | ADWP<br>A9839<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,144 |
| 79 | Self |  | ADWP<br>G7657<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,025 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,025 |

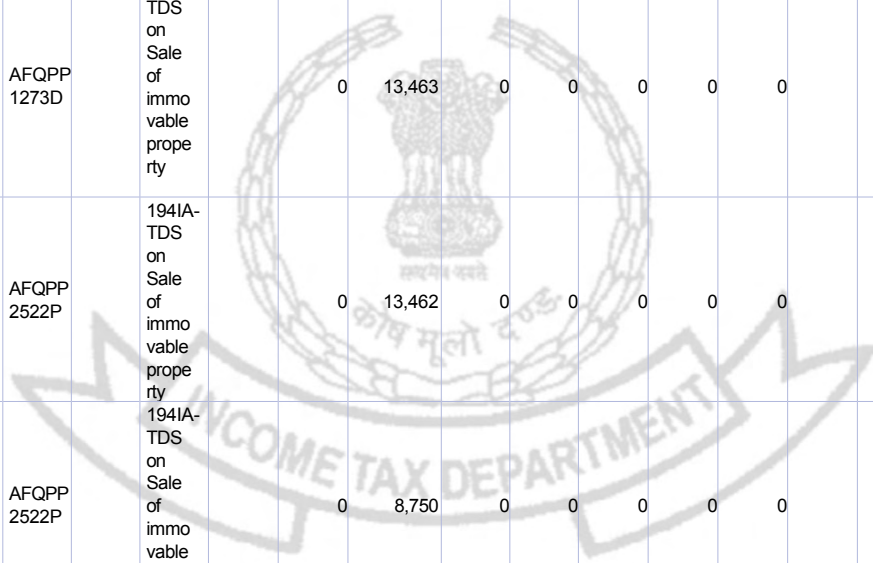
|    |      |  |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|----|------|--|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 80 | Self |  |  | ADWP<br>G7657<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,130 |
| 81 | Self |  |  | ADXP<br>G6085<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,216 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,216 |
| 82 | Self |  |  | ADXP<br>G6180<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 42,787 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 42,787 |
| 83 | Self |  |  | ADXP<br>G6180<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 100    |
| 84 | Self |  |  | AEBP<br>A9252<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,144 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,144 |
| 85 | Self |  |  | AEBP<br>B4819<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 29,470 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 29,470 |
| 86 | Self |  |  | AEBP<br>B4819<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,410 |
| 87 | Self |  |  | AACP<br>A9185<br>L | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,685 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,685 |
| 88 | Self |  |  | AACPJ<br>2505F     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,104 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,104 |

|    |      |  |                        |  |   |          |   |   |   |   |   |   |   |  |          |
|----|------|--|------------------------|--|---|----------|---|---|---|---|---|---|---|--|----------|
| 89 | Self |  | AEEP<br>G0127<br>J     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,398   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,398   |
| 90 | Self |  | AEHP<br>B5953<br>Q     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,644   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,644   |
| 91 | Self |  | AELPG<br>9600F         | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 12,753   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 12,753   |
| 92 | Self |  | AELP<br>J<br>7490<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,556   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,556   |
| 93 | Self |  | AELP<br>J<br>7490<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,038    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,038    |
| 94 | Self |  | AERP<br>M357<br>1K     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,99,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,99,999 |
| 95 | Self |  | AESPJ<br>4772J         | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 29,484   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 29,484   |
| 96 | Self |  | AETPJ<br>1435R         | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,126   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,126   |
| 97 | Self |  | AEVPJ<br>6549N         | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 6,967    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 6,967    |

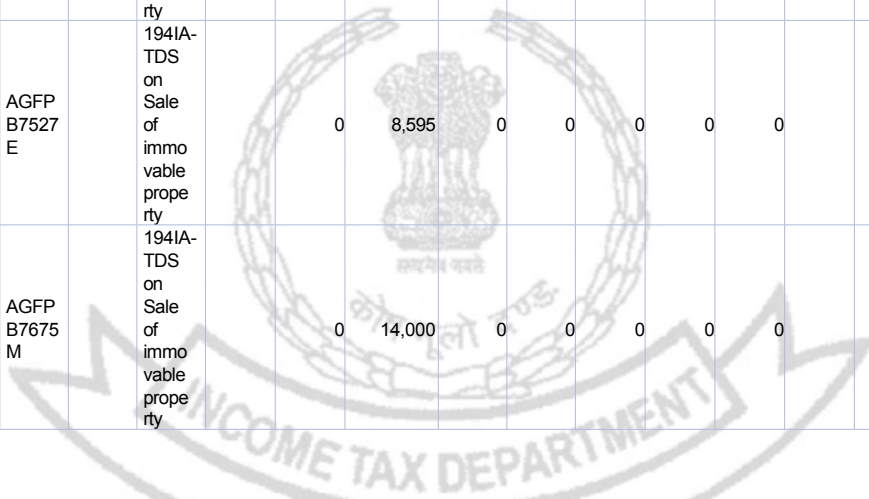
|     |      |  |                    |   |   |          |   |   |   |   |   |   |                                     |          |
|-----|------|--|--------------------|---|---|----------|---|---|---|---|---|---|-------------------------------------|----------|
| 98  | Self |  | AEVPJ<br>6549N     | 194IA-TDS on Sale of immovable property | 0 | 6,967    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 6,967    |
| 99  | Self |  | AEVPK<br>7289N     | 194IA-TDS on Sale of immovable property | 0 | 8,174    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 8,174    |
| 100 | Self |  | AEWP<br>M545<br>5K | 194IA-TDS on Sale of immovable property | 0 | 25,389   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 25,389   |
| 101 | Self |  | AEYPA<br>8518F     | 194IA-TDS on Sale of immovable property | 0 | 20,110   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,110   |
| 102 | Self |  | AEZP<br>M143<br>9A | 194IA-TDS on Sale of immovable property | 0 | 1,59,003 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 1,59,003 |
| 103 | Self |  | AFFPG<br>2166K     | 194IA-TDS on Sale of immovable property | 0 | 13,911   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,911   |
| 104 | Self |  | AFFPG<br>2166K     | 194IA-TDS on Sale of immovable property | 0 | 6,956    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 6,956    |
| 105 | Self |  | AFHP<br>A7588<br>M | 194IA-TDS on Sale of immovable property | 0 | 14,456   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 14,456   |
| 106 | Self |  | AFHP<br>A7588<br>M | 194IA-TDS on Sale of immovable property | 0 | 28,912   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,912   |



|     |      |  |                    |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|--|--------------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 107 | Self |  | AFHPS<br>6970H     | 194IA-TDS on Sale of immovable property | 0 | 28,192 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,192 |
| 108 | Self |  | AFJPB<br>8954J     | 194IA-TDS on Sale of immovable property | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,000 |
| 109 | Self |  | AFPPD<br>3363R     | 194IA-TDS on Sale of immovable property | 0 | 10,691 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,691 |
| 110 | Self |  | AFPPD<br>3363R     | 194IA-TDS on Sale of immovable property | 0 | 22,630 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 22,630 |
| 111 | Self |  | AFQP<br>K7715<br>R | 194IA-TDS on Sale of immovable property | 0 | 21,352 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,352 |
| 112 | Self |  | AFQPP<br>1273D     | 194IA-TDS on Sale of immovable property | 0 | 8,750  | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 8,750  |
| 113 | Self |  | AFQPP<br>1273D     | 194IA-TDS on Sale of immovable property | 0 | 13,463 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,463 |
| 114 | Self |  | AFQPP<br>2522P     | 194IA-TDS on Sale of immovable property | 0 | 13,462 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,462 |
| 115 | Self |  | AFQPP<br>2522P     | 194IA-TDS on Sale of immovable property | 0 | 8,750  | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 8,750  |



|     |      |  |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 116 | Self |  |  | AFRPB<br>8388<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 71,421 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 71,421 |
| 117 | Self |  |  | AFRPP<br>0059G     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,757 |
| 118 | Self |  |  | AFRPP<br>0059G     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 43,513 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 43,513 |
| 119 | Self |  |  | AFYPK<br>4388J     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,352 |
| 120 | Self |  |  | AGAP<br>A3762<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,382 |
| 121 | Self |  |  | AGDP<br>A6356<br>N | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 7,071  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 7,071  |
| 122 | Self |  |  | AGFP<br>B7527<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 1,342  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 1,342  |
| 123 | Self |  |  | AGFP<br>B7527<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,595  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,595  |
| 124 | Self |  |  | AGFP<br>B7675<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,000 |



|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 125 | Self |  | AGFP<br>B7675<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 25,960 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 25,960 |
| 126 | Self |  | AGFP<br>G5640<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 25,937 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 25,937 |
| 127 | Self |  | AGFP<br>G5640<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 25,937 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 25,937 |
| 128 | Self |  | AGHP<br>D6715<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,618 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,618 |
| 129 | Self |  | AGHP<br>D6715<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,630 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,630 |
| 130 | Self |  | AGIPG<br>4480E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,210 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,210 |
| 131 | Self |  | AGIPG<br>4480E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,512 |
| 132 | Self |  | AGIPG<br>4480E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,420 |
| 133 | Self |  | AGKP<br>D5242<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 27,480 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 27,480 |

|     |      |  |            |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|--|------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 134 | Self |  | AGKPD5242M | 194IA-TDS on Sale of immovable property | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,000 |
| 135 | Self |  | AGUPA3292N | 194IA-TDS on Sale of immovable property | 0 | 11,843 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 11,843 |
| 136 | Self |  | AGUPA3292N | 194IA-TDS on Sale of immovable property | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 100    |
| 137 | Self |  | AGUPA5198B | 194IA-TDS on Sale of immovable property | 0 | 13,931 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,931 |
| 138 | Self |  | AGUPA5198B | 194IA-TDS on Sale of immovable property | 0 | 13,931 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,931 |
| 139 | Self |  | AGUPB7217L | 194IA-TDS on Sale of immovable property | 0 | 27,480 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 27,480 |
| 140 | Self |  | AGUPB7217L | 194IA-TDS on Sale of immovable property | 0 | 17,480 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 17,480 |
| 141 | Self |  | AGUPB8805C | 194IA-TDS on Sale of immovable property | 0 | 21,757 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,757 |
| 142 | Self |  | AGUPB8805C | 194IA-TDS on Sale of immovable property | 0 | 21,857 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,857 |

|     |      |                    |  |   |        |   |   |   |   |   |   |  |        |
|-----|------|--------------------|--|---|--------|---|---|---|---|---|---|--|--------|
| 143 | Self | AHBP<br>G1551<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,255 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,255 |
| 144 | Self | AHCP<br>M228<br>OR | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,935 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,935 |
| 145 | Self | AHCP<br>M228<br>OR | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 100    |
| 146 | Self | AHCP<br>M228<br>OR | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,935 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,935 |
| 147 | Self | AHHP<br>G8862<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,517  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,517  |
| 148 | Self | AHHP<br>G8862<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,517  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,517  |
| 149 | Self | AHQP<br>A2017<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,544 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,544 |
| 150 | Self | AHQP<br>A2017<br>E | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,544 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,544 |
| 151 | Self | AIEPJ7<br>788C     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,187 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,187 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|--|--------|
| 152 | Self |  | AIIPM<br>7454<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,431 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,431 |
| 153 | Self |  | AIIPM<br>7454<br>Q | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,431 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,431 |
| 154 | Self |  | AIIPN2<br>413N     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,173  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,173  |
| 155 | Self |  | AIUPD<br>3591<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 18,556 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 18,556 |
| 156 | Self |  | AIZPB<br>7754R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,174 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,174 |
| 157 | Self |  | AIZPB<br>7754R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 28,174 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 28,174 |
| 158 | Self |  | AJBPJ<br>2<br>258B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 40,925 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 40,925 |
| 159 | Self |  | AJDPB<br>3227A     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 71,421 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 71,421 |
| 160 | Self |  | AJEPG<br>2632H     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,210 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,210 |

|     |      |  |                    |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|--|--------------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 161 | Self |  | AJEPG<br>2632H     | 194IA-TDS on Sale of immovable property | 0 | 14,512 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 14,512 |
| 162 | Self |  | AJEPG<br>2632H     | 194IA-TDS on Sale of immovable property | 0 | 26,420 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 26,420 |
| 163 | Self |  | AJPPB<br>2816B     | 194IA-TDS on Sale of immovable property | 0 | 20,638 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,638 |
| 164 | Self |  | AJPPB<br>2816B     | 194IA-TDS on Sale of immovable property | 0 | 20,638 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,638 |
| 165 | Self |  | AJTPA<br>0258<br>Q | 194IA-TDS on Sale of immovable property | 0 | 38,340 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 38,340 |
| 166 | Self |  | AKEPT<br>4823G     | 194IA-TDS on Sale of immovable property | 0 | 19,970 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 19,970 |
| 167 | Self |  | AKEPT<br>4823G     | 194IA-TDS on Sale of immovable property | 0 | 41,000 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 41,000 |
| 168 | Self |  | AKEPT<br>4823G     | 194IA-TDS on Sale of immovable property | 0 | 17,000 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 17,000 |
| 169 | Self |  | AKEPT<br>4823G     | 194IA-TDS on Sale of immovable property | 0 | 21,180 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,180 |

|     |      |  |  |                    |   |   |          |   |   |   |   |   |   |                                     |          |
|-----|------|--|--|--------------------|---|---|----------|---|---|---|---|---|---|-------------------------------------|----------|
| 170 | Self |  |  | AKCEPT<br>4823G    | 194IA-TDS on Sale of immovable property | 0 | 699      | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 699      |
| 171 | Self |  |  | AKFPG<br>8127K     | 194IA-TDS on Sale of immovable property | 0 | 12,156   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 12,156   |
| 172 | Self |  |  | AKFPG<br>8127K     | 194IA-TDS on Sale of immovable property | 0 | 12,156   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 12,156   |
| 173 | Self |  |  | AKIPM<br>0029<br>M | 194IA-TDS on Sale of immovable property | 0 | 1,49,959 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 1,49,959 |
| 174 | Self |  |  | AKLPB<br>0126D     | 194IA-TDS on Sale of immovable property | 0 | 3,000    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 3,000    |
| 175 | Self |  |  | AKWP<br>A8613<br>M | 194IA-TDS on Sale of immovable property | 0 | 21,850   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,850   |
| 176 | Self |  |  | AKZP<br>A7619<br>N | 194IA-TDS on Sale of immovable property | 0 | 10,619   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,619   |
| 177 | Self |  |  | ALAPA<br>5409N     | 194IA-TDS on Sale of immovable property | 0 | 5,050    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 5,050    |
| 178 | Self |  |  | ALAPS<br>5942C     | 194IA-TDS on Sale of immovable property | 0 | 15,209   | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 15,209   |

|     |      |                |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|----------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 179 | Self | ALIPG<br>9094K | 194IA-TDS on Sale of immovable property | 0 | 15,398 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 15,398 |
| 180 | Self | ALKPS<br>1196G | 194IA-TDS on Sale of immovable property | 0 | 28,665 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,665 |
| 181 | Self | ALNPS<br>7254A | 194IA-TDS on Sale of immovable property | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,028 |
| 182 | Self | ALNPS<br>7254A | 194IA-TDS on Sale of immovable property | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 100    |
| 183 | Self | ALNPS<br>7254A | 194IA-TDS on Sale of immovable property | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,028 |
| 184 | Self | ALNPS<br>7254A | 194IA-TDS on Sale of immovable property | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,028 |
| 185 | Self | ALUPB<br>1379E | 194IA-TDS on Sale of immovable property | 0 | 10,790 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,790 |
| 186 | Self | ALUPB<br>1379E | 194IA-TDS on Sale of immovable property | 0 | 10,790 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,790 |
| 187 | Self | ALYPS<br>1593H | 194IA-TDS on Sale of immovable property | 0 | 9,794  | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 9,794  |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 188 | Self |  | AMAP<br>S0799<br>N | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,153 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,153 |
| 189 | Self |  | AMLP<br>G8155<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,358  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,358  |
| 190 | Self |  | AMOP<br>G8932<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,358  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,358  |
| 191 | Self |  | AMXP<br>S6837<br>J | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,000 |
| 192 | Self |  | AMXP<br>S6837<br>J | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,819 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,819 |
| 193 | Self |  | AMXP<br>S6837<br>J | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,000 |
| 194 | Self |  | ANTP<br>K4185<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,220 |
| 195 | Self |  | ANTP<br>K4185<br>C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,220 |
| 196 | Self |  | ANTPT<br>2483L     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 39,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 39,000 |

|     |      |  |                    |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|--|--------------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 197 | Self |  | ANTPT<br>2483L     | 194IA-TDS on Sale of immovable property | 0 | 17,000 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 17,000 |
| 198 | Self |  | ANTPT<br>2483L     | 194IA-TDS on Sale of immovable property | 0 | 21,212 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,212 |
| 199 | Self |  | ANTPT<br>2483L     | 194IA-TDS on Sale of immovable property | 0 | 452    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 452    |
| 200 | Self |  | ANTPT<br>2483L     | 194IA-TDS on Sale of immovable property | 0 | 22,185 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 22,185 |
| 201 | Self |  | ANYPJ<br>7349G     | 194IA-TDS on Sale of immovable property | 0 | 20,550 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,550 |
| 202 | Self |  | AOJPA<br>1674H     | 194IA-TDS on Sale of immovable property | 0 | 12,156 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 12,156 |
| 203 | Self |  | AOJPA<br>1674H     | 194IA-TDS on Sale of immovable property | 0 | 12,156 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 12,156 |
| 204 | Self |  | AOLP<br>A7486<br>H | 194IA-TDS on Sale of immovable property | 0 | 20,944 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,944 |
| 205 | Self |  | AOLP<br>A7486<br>H | 194IA-TDS on Sale of immovable property | 0 | 20,944 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 20,944 |

|     |      |  |                    |   |   |        |   |   |   |   |   |   |                                     |        |
|-----|------|--|--------------------|---|---|--------|---|---|---|---|---|---|-------------------------------------|--------|
| 206 | Self |  | AOQPJ<br>0433G     | 194IA-TDS on Sale of immovable property | 0 | 10,969 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 10,969 |
| 207 | Self |  | APGP<br>M837<br>6L | 194IA-TDS on Sale of immovable property | 0 | 21,343 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,343 |
| 208 | Self |  | APGP<br>M837<br>6L | 194IA-TDS on Sale of immovable property | 0 | 21,343 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 21,343 |
| 209 | Self |  | APIPA<br>2447N     | 194IA-TDS on Sale of immovable property | 0 | 28,647 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 28,647 |
| 210 | Self |  | APIPA<br>2447N     | 194IA-TDS on Sale of immovable property | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 100    |
| 211 | Self |  | APJPK<br>9604A     | 194IA-TDS on Sale of immovable property | 0 | 14,440 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 14,440 |
| 212 | Self |  | AQFPJ<br>3692J     | 194IA-TDS on Sale of immovable property | 0 | 13,931 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,931 |
| 213 | Self |  | AQFPJ<br>3692J     | 194IA-TDS on Sale of immovable property | 0 | 13,931 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 13,931 |
| 214 | Self |  | AQJPG<br>2328J     | 194IA-TDS on Sale of immovable property | 0 | 11,425 | 0 | 0 | 0 | 0 | 0 | 0 | Income from Business and Profession | 11,425 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 215 | Self |  | ARQP<br>M906<br>7J | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,797 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,797 |
| 216 | Self |  | ASJPJ<br>0<br>019M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,550 |
| 217 | Self |  | ASUP<br>S0140<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 26,423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 26,423 |
| 218 | Self |  | ATDP<br>A2986<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,598 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,598 |
| 219 | Self |  | ATPPJ<br>6535K     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 78,620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 78,620 |
| 220 | Self |  | AUAP<br>S2352<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,028 |
| 221 | Self |  | AUAP<br>S2352<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,028 |
| 222 | Self |  | AUAP<br>S2352<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,028 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,028 |
| 223 | Self |  | AULPP<br>8960B     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 39,883 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 39,883 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 224 | Self |  | AVUP<br>D7942<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,026 |
| 225 | Self |  | AWTP<br>G5278<br>K | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,938 |
| 226 | Self |  | AWTP<br>G5278<br>K | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,969 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,969 |
| 227 | Self |  | AXVP<br>S8363<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,191  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,191  |
| 228 | Self |  | AXVP<br>S8363<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 2,048  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 2,048  |
| 229 | Self |  | AXVP<br>S8363<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,476 |
| 230 | Self |  | AYQPJ<br>8415N     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 7,400  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 7,400  |
| 231 | Self |  | BAPPB<br>4999B     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,598 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,598 |
| 232 | Self |  | BCBP<br>K2930<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,174  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,174  |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|---|--|--------|
| 233 | Self |  | BCLPA<br>6551N     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,619 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,619 |
| 234 | Self |  | BCPP<br>G9899<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,790 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,790 |
| 235 | Self |  | BCPP<br>G9899<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,790 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,790 |
| 236 | Self |  | BDDP<br>G4631<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,358  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,358  |
| 237 | Self |  | BDEP<br>S6209<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,480 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,480 |
| 238 | Self |  | BDEP<br>S6209<br>P | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,240 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,240 |
| 239 | Self |  | BDKP<br>A1417<br>K | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 7,071  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 7,071  |
| 240 | Self |  | BEFPS<br>9411B     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 30,039 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 30,039 |
| 241 | Self |  | BEFPS<br>9411B     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,456 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,456 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 242 | Self |  | BEWP<br>S0989<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,166 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,166 |
| 243 | Self |  | BEWP<br>S0989<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 21,166 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 21,166 |
| 244 | Self |  | BEYP<br>D7333<br>G | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,026 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,026 |
| 245 | Self |  | BHKP<br>S4344<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,819 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,819 |
| 246 | Self |  | BHKP<br>S4344<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,000 |
| 247 | Self |  | BHKP<br>S4344<br>H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,819 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,819 |
| 248 | Self |  | BIBPG<br>2761E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,240 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,240 |
| 249 | Self |  | BIVPD<br>6370E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 0      | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 0      |
| 250 | Self |  | BIVPD<br>6370E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 29,588 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 29,588 |

|     |      |  |                    |   |   |        |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|---|---|--------|---|---|---|---|---|---|--|--------|
| 251 | Self |  | BIVPD<br>6370E     | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 28,881 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 28,881 |
| 252 | Self |  | BKYPS<br>3538L     | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 10,953 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 10,953 |
| 253 | Self |  | BLKPG<br>4538D     | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 12,753 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 12,753 |
| 254 | Self |  | BPWPJ<br>9687N     | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 7,400  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 7,400  |
| 255 | Self |  | BQEP<br>K4413<br>N | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 24,934 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 24,934 |
| 256 | Self |  | BQEP<br>K4413<br>N | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 24,932 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 24,932 |
| 257 | Self |  | BQMP<br>S8776<br>C | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 15,210 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 15,210 |
| 258 | Self |  | BUVP<br>S1996<br>M | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 90,729 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 90,729 |
| 259 | Self |  | BVJPS<br>2180N     | 194IA-TDS<br>on Sale<br>of immo-<br>vable<br>propere-<br>ty | 0 | 15,153 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine-<br>ss and<br>Profes-<br>sion | 15,153 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|--|--------|
| 260 | Self |  | BYHP<br>M331<br>4D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 13,797 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 13,797 |
| 261 | Self |  | CKWP<br>S5514<br>F | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,425 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,425 |
| 262 | Self |  | CLDPP<br>7028R     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,750  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,750  |
| 263 | Self |  | CNEPJ<br>3222N     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,222  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,222  |
| 264 | Self |  | CSIPS<br>5219K     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 15,456 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 15,456 |
| 265 | Self |  | CSMP<br>R8533<br>D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,022 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,022 |
| 266 | Self |  | CUEP<br>A7260<br>A | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 6,144  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 6,144  |
| 267 | Self |  | CWOP<br>K2667<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,440 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,440 |
| 268 | Self |  | CXUP<br>G6775<br>R | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,517  | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,517  |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 269 | Self |  | DJJPS<br>4<br>656H | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,953 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,953 |
| 270 | Self |  | DLQP<br>S3582<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,220 |
| 271 | Self |  | DLQP<br>S3582<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 14,220 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 14,220 |
| 272 | Self |  | DLVP<br>G8220<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 29,924 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 29,924 |
| 273 | Self |  | DRSP<br>S5144<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,000  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,000  |
| 274 | Self |  | DRSP<br>S5144<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,000  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,000  |
| 275 | Self |  | DRSP<br>S5144<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 238    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 238    |
| 276 | Self |  | DRSP<br>S5144<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,476 |
| 277 | Self |  | EHAP<br>A5755<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,893 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,893 |

|     |      |  |                    |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|--------------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 278 | Self |  | EHAP<br>A5755<br>B | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 19,893 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 19,893 |
| 279 | Self |  | EISPK<br>4239<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 5,357  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 5,357  |
| 280 | Self |  | EMZP<br>M925<br>2D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 27,704 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 27,704 |
| 281 | Self |  | EYFPB<br>4195G     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,000 |
| 282 | Self |  | FBCPA<br>7338<br>M | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 25,736 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 25,736 |
| 283 | Self |  | FBFPB<br>9038C     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 11,003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 11,003 |
| 284 | Self |  | FWJPS<br>6029B     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,794  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,794  |
| 285 | Self |  | FZEPB<br>8586E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 16,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 16,000 |
| 286 | Self |  | FZEPB<br>8586E     | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,000  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,000  |

|     |      |  |                |  |   |        |   |   |   |   |   |   |   |  |        |
|-----|------|--|----------------|--|---|--------|---|---|---|---|---|---|---|--|--------|
| 287 | Self |  | JIHPS8<br>448L | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 9,794  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 9,794  |
| 288 | Self |  | LDJPS<br>8035C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 8,191  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 8,191  |
| 289 | Self |  | LDJPS<br>8035C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 2,048  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 2,048  |
| 290 | Self |  | LDJPS<br>8035C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,476 |
| 291 | Self |  | NBPPS<br>1927D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 10,238 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 10,238 |
| 292 | Self |  | NBPPS<br>1927D | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 20,476 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 20,476 |
| 293 | Self |  | SPKPS<br>9679C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,029 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,029 |
| 294 | Self |  | SPKPS<br>9679C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 100    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 100    |
| 295 | Self |  | SPKPS<br>9679C | 194IA-<br>TDS<br>on<br>Sale<br>of<br>immo<br>vable<br>prope<br>rty | 0 | 22,029 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Income<br>from<br>Busine<br>ss and<br>Profes<br>sion | 22,029 |

|       |   |  |  |  |  |  |  |  |  |
|-------|---|--|--|--|--|--|--|--|--|
| Total | 0 |  |  |  |  |  |  |  |  |
|-------|---|--|--|--|--|--|--|--|--|

Note: Please enter total column 9 of above in 10b of Part B-TTI



## SCHEDULE TCS DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

| Sl. No. | TCS credit relating to self/ other person [other person as per rule 37i(1)] | Tax Deduction and Tax Collection Account Number of the Collector | PAN of Other person (if TCS credit related to other person) | Unclaimed TCS brought forward (b/f)      |            | TCS of the current financial Year (TCS collected during the FY 2024-25) |   | TCS credit being claimed this year |   |            | TCS credit being carried forward |
|---------|---|--|---|--|------------|---|---|------------------------------------|---|------------|----------------------------------|
|         |   |  |   | Financial year in which TCS is collected | Amount b/f | Collected in own hands  | Collected in the hands of any other person as per rule 37i(1) (if applicable) | Claimed in own hands               | Claimed in hands of any other person as per rule 37i(1) (if applicable) |            |                                  |
|         |   |  |   |  |            |   |   |                                    | TCS   | PAN        |                                  |
| (1)     | (2)(i)  | (2)(ii)  | (3)   | (4)                                      | (5)        | (6)(i)  | (6)(ii)   | (7)(i)                             | (7)(ii)(a)  | (7)(ii)(b) | (8)                              |
| 1       | Self  | CALA0493E  |   |  | 0          | 3,517   | 0   | 3,517                              | 0   |            | 0                                |
| Total   |   |  |   |  |            |   |   | 3,517                              |   |            |                                  |

Note: Please enter total of column 7(i) of Schedule-TCS in 10c of Part B-TTI

## VERIFICATION

I, **RAVI KUMAR DUGAR** son/daughter of **SANTOSH KUMAR DUGAR** 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 **AEXPD1472L** (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: 2025-12-09

Place: KOLKATA.

Sign Here:

Riverfront Condominium Pvt. Ltd.



Director / Authorised Signatory

