FORM

ITR-6

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

	/	Asses	sment	Year		
2	0	2	1	_	2	

Part A	-GEN	GE	ENERAL										
		Name NEELAMBER CONSTRUCTIONS PV	LTD			PAN AAACN7586P							
		Is there any change in the company's n	ame? If yes, please	furnish th	ne old name	Corporate Identity Number (CIN) issued by MCA U70101WB1988PTC045196							
⊗ Z v	2	Flat/Door/Block No	Name of Pre /Building/Villa	Village		ion (DD/MM/YYYY)		ommencement of (DD/MM/YYYY)					
RMATION			PRASAD HO				13-Sep-19	988					
MM C	2	D 1/2: 1/2 - 0//	115			Type of company (Tick any	one) 🗹						
INFO		Road/Street/Post Office SUDDER STREET	Area/Locality SUDDER ST			(i) Domestic Company							
Z	;					(ii) Foreign Company							
PERSONAL INFO		Town/City/District KOLKATA	State 32-West Bengal	Pin (code/Zip code	If a public company write 6, company write 7 (as defined		public company					
PER	•	ROLRATA	Country 91-India		010	of The Companies Act)		private company					
		Office Phone Number with STD code	Mobile No. 1 91 9073397432	Mob	oile No. 2	Email Address-1 tax@prasadgroup.co.in							
		Email Address-2											
	(a)	Filed u/s (<i>Tick</i>)[Please see instruction] In 139(1)- On or Before due date, In 139(4)- After due date, In 139(5)- Revised Return, In 192CD-Modified return, In 119(2)(b)- after condonation of delay											
		Or filed in response to notice u/s											
-	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)											
	(c)	If filed, in response to a notice u/s 139 Identification Number (DIN) and date of					1						
	(d)	Residential Status (Tick) 🗹 🗹 Resi	dent 🗖 Non-Reside	nt									
-	(e)	Whether the assesse has opted for tax Company) Section 115BAA	cation under section	115BA/1	15BAA/115BAB? (dr	op down to be provided in efiling (ıtility) (applicabl	e on Domestic					
	(f)	Whether total turnover/ gross receipts	in the previous year	2018-19	exceeds 400 crore r	upees? (Yes/No) (applicable for D	omestic Compa	any)					
	(g)	Whether assessee is a resident of a cadopted any agreement under sec 90.	•	-		n agreement referred to in sec 90	(1) or Central G	overnment has					
•	(h)	In the case of non-resident, is there a	Permanent Establish	nment (PE	E) in India <i>(Tick)</i> ☑	□Yes□No							
	(i)	Whether assessee is required to seek	registration under a	ny law for	the time being in for	rce relating to companies? (Tick)	☑ ☐ Yes ☐	No					
FILING STATUS	(j)	Whether the financial statements of th (Indian Accounting Standards) Rules,			•	an Accounting Standards specifie	d in Annexure to	o the companies					
INGS	(k)	Whether assessee is located in an Into No	ernational Financial	Services (Centre and derives in	ncome solely in convertible foreigr	n exchange? (Ti	ick) 🗹 🗆 Yes 🗹					
FI	(I)	Whether the assessee company is un	der liquidation (Tick)		Yes 🗹 No								

report?

		SI. No		Act ar	nd section		Desc	ription		Have you g under the se other than the Ac	elected Act Income-tax		(DD/MI	M/YY)
		1	(Companies	s Act, 2013 / 14	43				Ye	S		06-Sep	-2021
	(a)	Natu	ure of co	ompany (s	elect 1 if holdir	ng comp	any, select 2 if a s	subsidiary	company, sel	ect 3 if both, sele	ct 4 if any other)		Holding	Company
	(b)	If su	bsidiary	company	, mention the o	details of	f the Holding Com	pany						
Sí		SI. PAN of Holding No. Company				_		Address of H Company	_		Percentage of shares held			
STATUS	(c)	If ho	lding co	ompany, m	ention the deta	ails of th	e subsidiary comp	oanies						
		SI.		AN of su ompany	bsidiary		ne of the subsi	idiary	Address	of Subsidiary	Company		Percen shares	_
		1	AA	HCG8229	К	GLA	DIOLUS BRICKS F	PVT LTD	16 SUDDE 91-India , 7	R STREET , KOL 00016	KATA , 32-Wes	t Bengal	, 100 %	
ORGANISATION	Details	s of Ar	nalgam	ating, Ama	algamated, Der	merged	and Resulting Con	mpany (as	the case may	y be)				
GANI	SI. N	ο.	В	usiness	Туре		Date of event		PAN	Name of th	e Company		Ad	ddress
ő									8388					
			f Manaç ne returi		or, Directors, S	Secretary	y and Principal offi	icer(s) who	o have held th	ne office during th	e previous year	and the o	details of eligi	ble person v
	SI. No.	Name Designation		Resid	Residential Address		PAN	Aadhaar No.	Director Identification Number (DIN) issued b MCA					
PERSONS	1		LATE GANESH DIR - Director PRASAD		R - Director	24/1B ALIPORE ROAD , KOLKATA , 32-West Bengal , 91-India , 700027		AGDPP2820	7	007545	29			
PE	2		RAJENDRA DI PRASAD		R - Director		B ALIPORE ROAD , KOLKATA , 32-Wes gal , 91-India , 700027		A, 32-West	AJIPP8810A		007544	86	
	3	RAM PRA	IESWAI SAD	R DII	R - Director		ALIPORE ROAD al, 91-India, 70002		A, 32-West	AGDPP2821I	(007545	09	
	4	GOF PRA	SAD		R - Director	Benga	ALIPORE ROAD al, 91-India, 70002	27		AJIPP8804G		012937		
	Particul	ars of	persons	s who were	e beneficial ow	ners of s	shares holding not	t less than	10% of the v	oting power at an	y time of the pre	vious yea	ar	
	SI. No.	Na	me an	d Addre	ess				Percentage determinat	e of shares he te)	eld (if	PAN allot	•	Aadhaa No.
INFORMATION	1	24/	PAL PR 1B ALIF 027		AD , KOLKATA	, 32-We	est Bengal , 91-Inc		82.08 %			AGDI	PP2820J	
	2	256		PRASAD DAD BELG	ACHIA , HOW	'RAH , 3	32-West Bengal , 9		14.17 %					
					, particulars of of the previou		persons who were	e the ultim	ate beneficial	owners, directly	or indirectly, of s	hares ho	lding not less	than 10% o
	SI. No.		Name		Address					Percent held	age of share		AN/Aadhaa lotted)	ar No. (if
Z	1		GOPAL PRASA		24/1B ALIPO 700027	RE ROA	AD , KOLKATA , 32	2-West Be	engal , 91-Ind	ia , 82.08 %		AG	SDPP2820J /	
INFORMATION	2		JAGDIS PRASA	D	India , 71110	8	GACHIA , HOWRA			1- 14.17 %		/		
Ö	In ca	ase of	Foreigr	company	, please furnisl	h the de	tails of immediate	parent co	mpany.					
	SI.		ame	Addres	s Country		PAN (if	-		stration numb			(!6! (!	. mumb

	SI.		Name	Address	Country of residenc	PAN (if allotted)	Taxpayer?s registration number or any unique allotted in the country of residence	identification number
	Nat	ure	of compan	у				(Tick)
	1	W	hether a p	ublic sector co	mpany as defined	in section 2(36A) of the Income-tax Act	☐ Yes ☑ No
	2	W	hether a co	ompany owne	d by the Reserve B	ank of India		☐ Yes ☑ No
COMPANY	3				ch not less than fo e Bank of India or		e shares are held (whether singly or taken together) by the med by that Bank	☐ Yes 🗹 No
SIN	4	W	hether a ba	anking compa	ny as defined in cla	ause (c) of section	n 5 of the Banking Regulation Act,1949	☐ Yes ☑ No
P.S.	5	W	hether a so	cheduled Bank	s being a bank inclu	uded in the Seco	and Schedule to the Reserve Bank of India Act	☐ Yes ☑ No
NATURE AND IT	6			Development Authority (established under sub-section (1) of ority Act, 1999)	☐ Yes 🗹 No			
Z	7	W	hether a co	ompany being	a non-banking Fin	ancial Institution		☐ Yes ☑ No
	8			company is u	☑ Yes ☐ No			



ITR-6

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

	Α	ssess	sment	Yea	r	
2	0	2	1	-	2	2

Nature of business or profession, if more than one business or profession indicate the three main activities/products (Other than those declaring income under section 44AE)

SI. No.	Code [Please see instruction No.7(i)]	Description
i	07005 - 07005 -Other real estate/renting services n.e.c	NEELAMBER CONSTRUCTIONS PVT LTD



FORM

ITR-6

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

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

2 0 2 1 - 2 2

t A-B		nd 1 :	abilities	CE SHEET AS ON 31 DAY OF MAI	,			
-								
			lder's fund re capital					
-	Α	i	Authorised		Ai	6 20 00 000		
		•		anibad and fully Daid up		6,20,00,000		
		ii 		scribed and fully Paid up	Aii	5,43,500		
		iii		but not fully Paid	Aiii	0		
		iv	Total(Aii + /	Al A			Aiv	5,43,50
	В	Res	erves and Su					
		i	Capital Res		Bi	0		
		ii	•	demption Reserve	Bii	57,400		
		iii	Securities F	Premium Reserve	Biii	0		
		iv	Debentures	Redemption Reserve	Biv	0		
		V	Revaluation	n Reserve	Bv	0		
		vi	Share option	ns outstanding amount	Bvi	0		
		vii	Other reser	ve(specify nature and amount)				
			SI.No	Other reserve nature		Amount		
				Total	0	0		
	-	viii		Balance in profit and loss account nce to be shown as -ve figure)	Bviii	3,85,31,206		
		ix	Total(Bi + E	3ii + Biii + Biv + Bv + Bvi + Bvii + Bv	iii)(Debit balan	ce to be shown as -ve	Bix	3,85,88,60
	С	Mon	ey received	against share warrants	A UE		1C	
	D	Tota	l Shareholde	er's fund(Aiv + Bix + 1C)			1D	3,91,32,10
2 5	Sha	are ap	plication mo	ney pending allotment				
	i	Pen	ding for less	than one year	i	0		
	ii	Pen	ding for more	e than one year	ii	0		
	iii		l (ia + ib)	,			2	
3 1	Nor		ent liabilities					
	Α		g -term borro					
_		i	Bonds/debe					
		•		ın currency	ia	0		
			b Rupe	·	ib	0		
			·	ia + ib)	10	0	ic	
		::		·			IU	
		ii	Term loans			_		
			a Foreig	in currency	ia	0		

		b Ru	ipee Loans				
		1	From Banks	ia	0		
		2	From others	iib	0		
		3	Total(b1 + b2)	iib	0		
		с То	otal Term loans (iia + b3)	'	'	iic	
	iii	Deferre	d payment liabilities			iii	
	iv	Deposit	s from related parties			iv	
	٧	Other d	eposits			V	
	vi	Loan ar	nd advnaces from related parties			vi	
	vii	Other lo	pans and advances			vii	
	viii	Long te	rm maturities of finance lease obligations			vii	
	ix	Total lo	ng term borrowings(ic + iic + iii + iv + v + vi	+ vii + vii	i)	3A	
В	Defe	erred tax	liabilities(net)		7.7	3B	1,50,96,0
С	Othe	er long-te	erm liabilities		2		
	i	Trade p	ayables	i	0		
•	ii	Others	0.57	ii	0		
	iii	Total Lo	ong-term other liabilities(i + ii)			3C	
D	Long	g-term pi	ovisions				
	i	Provision	on for employee benefits	i	0		
	ii	Others		ii	0		
	iii	Total(i -	+ ii) -	मेव ज	यते .//	3D	
Е	Tota	al Non-cu	rrent liabilities(3A + 3B + 3C)		14	3E	1,50,96,0
Cur	rent l	iabilities	2/4	मूलो ।	300		
Α	Sho	rt-term b	orrowings				
	i	Loans r	epayable n demand				
•		a Fr	om banks	ia	0		
		b Fr	om Non-Banking Finance Companies	ib	0		
		c Fr	om other financial institutions	ic	0		
		d Fr	om others	id	0		
		e To	otal Loans repayable on demand(ia + ib + ic	: + ie)		ie	
	ii	Deposit	s from related parties			ii	
	iii	Loans a	and advances from related parties			iii	12,72,30,5
	iv	Other lo	pans and advances			iv	
-	٧	Other d	eposits			V	
		Tatal C	nort-term borrowings(ie + ii + iii + iv + v)			4A	12,72,30,5
a a	vi	Total S					
В		de payab	les				
В		de payab	les Iding for more than 1 year	i	0		
В	Trac	de payab		i	3,19,071	_	
В	Trac	de payab Outstar Others	ding for more than 1 year			4B	3.19.0
В	Trac i ii iii	de payab Outstar Others Total Ti					3,19,0

	ii	Curre	ent maturities of finance lease obligation	ii	0		
	iii	Intere	est accured but not due on borrowings	iii	0		
	iv	Intere	est accured and due on borrowings	iv	0		
	٧	Incor	me received in advance	V	0		
	vi	Unpa	aid dividends	vi	0		
-	vii	Appli secu	cation money received for allotment of rities and due for refund and interest accured	vii	0		
	viii	Unpa there	aid matured deposits and interest accured	∨iii	0		
-	ix	Unpa there	aid matured debentures and interest accured	ix	0		
	х	Othe	r payables	Х	10,12,24,530		
	хi	Total	Other current liabilities(i + ii + iii + iv + v + vi	+ vii + viii + ix + x	x)	4C	10,12,24,530
D	Sho	t-term	n provisions				
	i	Provi	ision for employee benefit		0		
	ii	Provi	ision for income tax	ii 🦂	0		
	iii	Provi	ision Dividend	iii	0		
	iv	Tax	on dividend	iv	0		
	V	Othe	rs	V	0		
	vi	Total	Short-term provisions(i + ii + iii + iv + v)			4D	(
					- (Y/	4E	22,87,74,15
Е	Tota	l Curr	ent liabilities(4A + 4B + 4C + 4D)				,0.,,
al Eq	quity a	and lia	bilities(1D + 2 + 3E + 4E)	यमेव जयते		1	28,30,02,270
al Eq	quity a	and lia curre	nt assets d assets	यमेव जयते मूलो दण्डः		ī	
al Eq	quity a sets Non	and lia curre	abilities(1D + 2 + 3E + 4E) nt assets	यमेव जयते मूलो द ^{0 ड} े		1	
al Eq	quity a sets Non	and lia curre	nt assets d assets	यमेव जयते मूलो दण्डं	10,13,67,302	1	
al Eq	quity a sets Non	and lia curre	nt assets d assets Tangible assets	मूलो दण्डं	10,13,67,302 3,22,95,205	1	
al Eq	quity a sets Non	and lia curre	nt assets d assets Tangible assets a Gross block	ia		1	
al Eq	quity a sets Non	and lia curre	nt assets d assets Tangible assets a Gross block b Depreciation	ia ib	3,22,95,205	1	
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ia ib ic	3,22,95,205	1	
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic)	ia ib ic	3,22,95,205	1	
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets	ia ib ic id	3,22,95,205 0 6,90,72,097		
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block	ia ib ic id	3,22,95,205 0 6,90,72,097		
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization	ia ib ic id iia iiia	3,22,95,205 0 6,90,72,097 0 0		
al Eq	quity a sets Non	curre Fixed	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iib iiii	3,22,95,205 0 6,90,72,097 0 0		
al Eq	quity a sets Non	end lia	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iib iic iid	3,22,95,205 0 6,90,72,097 0 0 0		
al Eq	quity a sets Non	iii iv	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses	ia ib ic id iia iib iic iid iid iid	3,22,95,205 0 6,90,72,097 0 0 0 0	I Av	28,30,02,270
al Eq	quity a sets Non	iii iv v	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(iia - iib - iic) Capital work-in progress intangible assets under development	ia ib ic id iia iib iic iid iid iid	3,22,95,205 0 6,90,72,097 0 0 0 0	1	28,30,02,27
al Eq	quity a sets Non A	iii iv v Non-	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses intangible assets d Net block(iia - iib - iic) Capital work-in progress intangible assets under development Total Fixed assets(id + iid + iii + iv)	ia ib ic id iia iib iic iid iid iid	3,22,95,205 0 6,90,72,097 0 0 0 0	1	28,30,02,270
al Eq	quity a sets Non A	iii iv v Non-i	nt assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block(ia - ib - ic) intangible assets a Gross block b Amortization c Impairment losses d Net block(iia - iib - iic) c Impairment losses intangible assets d Net block(iia - iib - iic) Capital work-in progress intangible assets under development Total Fixed assets(id + iid + iii + iv) current investments	ia ib ic id iia iib iic id iid iid iid	3,22,95,205 0 6,90,72,097 0 0 0 0 0	1	

		b	Unlisted equities	iib	10,00,000		
		С	Total(iia + iib)	iic	10,00,000		
	iii	Inv	estments in Preference shares	iic	0		
	iv	Inv	estments in Government or trust securities	iv	0		
	V	Inv	restments in Debenture or bonds	V	0		
	vi	Inv	restments in Mutual funds	vi	0		
	vii	Inv	restments in Partnership firms	vii	0		
	viii	Otl	ners Investments	viii	0		
	ix	To	tal Non-current investments(i + iic + iii + iv +	v + vi +	vii + viii)	Bix	10,00,000
С	Defe	erre	d tax assets(Net)			С	(
D	Lon	g-tei	rm loans and advance				
	i	Ca	pital advances	i	0		
	ii	Se	curity deposits	ii	2,28,978		
	iii	Lo	ans and advances to related parties	iii	0		
	iv		ner Loans and advances	iv	2,39,08,895		
	V		tal long-term loans and advances(i + ii + iii +			Dv	2,41,37,87
	vi		ng-term loans and advances included in Dv v	Carried Co			
		а	For the purpose of business or profession	via	0		
		b	not for the purpose of business or profession	vib	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	व जर vic	० ०		
Е	Othe	er no	on-current assets				
	i	Loi	ng-term trade receivables	1			
		а	Secured, considered good	ia	0		
		b	Unsecured, considered good	ib	0		
		С	Doubtful	ic	0		
		d	Total Other non-current assets(ia + ib + ic)	id	0		
	ii	Otl	ners	ii	0		
	iii	To	tal(id + ii)			Eiii	(
	iv	No be	n-current assets included in Eii which is due nefical owner of share, or from any concern careholder as per section 2(22)(e) of I.T. Act				
F	Tota	al No	on-current assets(Av + Bix + C + Dv + Eiii)			IF	9,42,09,97
Cu	rrent a	sset	is				
Α	Curi	rent	investments				
	i		restments in Equity instruments				
		а	Listed equities	ia	0		
		b	Unlisted equities	ib	0		
		С	Total(ia + ib)	ic	0		
		U	roalla i ioj	10	0		

	benefical owner of share , or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I. T. Act. r current assets I Current assets (Aviii + Bviii + Cviii + Dv	ivc		F G	11,13,342 18,87,92,300
O4h -	c concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I. T. Act.	ivc	U	F	44 40 046
	given to a shareholder, being the		0		
	b not for the purpose of business or profession	ivb	0		
	a for the purpose of business or profession	iva	0		
iv	Short-term loans and advances included in Eii	which is	3		
iii	Total short-term loans and advances(i + ii)			Eiii	54,96
ii	Others	ii	54,962		
i	Loans and advances to related parties	i	0		
Short	-term loans and advances				
v	Total cash and equivalents(i + ii + iii + iv)	DARINI	Dv	14,90,76
iv	Others	iv	0		
iii	Cash in hand	iii	39,307		
ii	Cheques, draft in hands	ii	0		
i	Balance with Banks	लो -	14,51,457		
Cash	and cash equivalents	व ज	यत /		
iii	Total Trade receivables(i + ii + iii)			Ciii	2,43,55
		ii	2,43,558		
		j	0		
			M		1 2,00,00,00
	DSA 1972			Bviii	18,58,89,67
	A TO SANSAN	1 1 2 2 1 1 1	0		
IV	for trading)	iv	0	_	
	-		0		
	· · · · · · · · · · · · · · · · · · ·	vi + vii)		Aviii	
			0		
_		vi	0	_	
V	Investments in Mutual funds	V	0		
iv	Investments in debentures or bonds	iv	0		
iii	Investments in Government or trust securities	iii	0		
, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	iii iv v vi vii iii iii iii iii iii iii	iii Investments in Government or trust securities iv Investments in debentures or bonds v Investments in Mutual funds vi Investments in partnership firms vii Other investment viii Total Current investments(ic + ii + iii + iv + v + v + v + v + v + v	iii Investments in Government or trust securities iv Investments in debentures or bonds voluments in Mutual funds volumestments in partnership firms volumestments in partnership firms volumestments in partnership firms volumentories volument volumentories in Raw material iv Work-in-progress ii Work-in-progress ii Finished goods iii Finished goods iii Finished goods iii Finished goods volumentories volumen	III	

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ITR-6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Bule 12 of the Income tax Bules 1062)

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

2 0 2 1 - 2 2

Part A - BS - Ind AS

BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian According Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015)

Eq	uity a	and L	iabiliti	es				
1	Equ	uity						
	Α	Equ	iity sh	pare capital				
		i	Auth	norised	Ai	0		
		ii	Issu	ed,Subscribed and fully Paid up	Aii	0		
		iii	Sub	scribed but not fully paid	Aiii	0		
		iv	Tota	ıl(Aii + Aiii)			Aiv	
	В	Oth	er Eq	uity				
		i	Othe	er Reserves	1			
			а	Capital Redemption Reserve	ia	0		
			b	Debentures Redemption Reserve	ib	0		
			С	Share Options Outstanding account	ic	0		
			d	Others(specify nature and amount)	id	0		
			е	Total other reserve(ia + ib + ic + id)	ie	0		
		ii	Reta	ained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii	0		
	iii Total(Bie + ii)(Debit balance to be shown as -ve figure)					Biii		
	С	Tota	al Equ	uity(Aiv + Biii)			1C	
2	Lia	bilitie	s					
	Α	Nor	-curr	ent liabilities				
	ı	Fina	ancial	Liabilities				
		Bor	rowin	gs				
		а	Bon	ds or debentures				
			1	Foreign currency	a1	0		
			2	Rupee	a2	0		
			3	Total(1 + 2)			а3	
		b	Tern	n loans				
			1	Foreign currency	b1	0		
			b	Rupee Loans				
				i From Banks	i	0		
				ii From others parties	ii	0		
				3 Total(i + ii)	b2	0		
			3	Total Term loans (b1 + b2)			b3	

			red payment liabilities		С			
		Depo			d			
	е	Loans	s from related parties		е			
	f	Loan	term maturities of finance lease obligation		f			
	g	Liabil	ity component of compound financial instruments		g			
	h	Other	loans		h			
	i	Total	borrowings(a3 + b3 + c + d + e + f + g + h)		i			
	j	Trade	e Payables		j			
	k	Other	financial liabilities(Other than those specified in II under provisions)		k			
II	Prov	/isions	· · · · · · · · · · · · · · · · · · ·					
	а	Provi	sion for employee benefits	a 0				
	b	Other	s(specify nature)	b 0				
		Total	Provision	'	IIC			
III					III			
IV			ax liabilities (net) -current liabilities		111			
IV				2 0				
		Adva		a 0				
	b	Other	s(specify nature)	b 0				
	С	Total	Other non-current liabilities		IVC			
Tota	al Nor	n-curre	ent liabilities(li + lj + lk + IIC + III + IVc)		2A			
В	Curr	rent lia	bilities सत्यमंत्र जयत					
I	Fina	ncial I	Liabilities	Financial Liabilities				
	ı	Borro	wings					
	I		wings Loans repayable on demand		-			
	1			1 0	_			
	1		Loans repayable on demand	1 0 2 0				
	1		Loans repayable on demand 1 From banks					
	1	а	Loans repayable on demand 1 From banks 2 From other parties	2 0				
	1	a b	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2)	2 0 3				
	1	a b c	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties	2 0 3 0 b 0				
		a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature)	2 0 3 0 b 0 c 0	li			
	-	a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d)	2 0 3 0 b 0 c 0	li			
	ii	a b c d Total	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables	2 0 3 0 b 0 c 0	li lii			
	ii	b c d Total Trade	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables financial liabilities	2 0 3 0 b 0 c 0 d 0				
	ii	b c d Total Trade Other a	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables financial liabilities Current maturities of long-term debt	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	ii	b c d Total Trade Other a b	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	ii	b c d Total Trade Other a b c	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured	2 0 3 0 b 0 c 0 d 0 c 0 c 0 c				
	ii	b c d Total Trade Other a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured Unpaid dividends	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	ii	b c d Total Trade Other a b c d	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables r financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured	2 0 3 0 b 0 c 0 d 0 c 0 c 0 c				
	ii	b c d Total Trade Other a b c d e	Loans repayable on demand 1 From banks 2 From other parties 3 Total Loans repayable on demand(1 + 2) Loans from related parties Deposits Other loans(specify nature) Borrowings(a3 + b + c + d) e payables of financial liabilities Current maturities of long-term debt Current maturities of finance lease obligation Interest accured Unpaid dividends Application money received for allotment of securities to the extend	2 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				

			h Others (specify nature) h	0		
			i Total Other financial liabilities(a + b + c + d + e + f + g + h)		liii	0
		iv	Total Financial liabilities (li + lii + liii)		liv	0
	П	Oth	er Current liabilities			
		а	Revenue received in advance a	0		
		b	Other advances (specify nature) b	0		
		С	Others (specify nature)	0		
		d	Total Other current liabilities(a + b + c)		Ild	0
	Ш	Pro	visions			
		а	Provision for employee benefits a	0		
		b	Others(specify nature) b	0		
		С	Total provisions (a + b)		IIIc	0
	IV	Cur	rent Tax Liabilities (Net)		IV	0
	Tota	al Cu	rrent liabilities (liv + IId + IIIc + IV)		2B	0
Tot	al Ec	uity	and liabilities(1C + 2A + 2B)		ı	0
П	Ass	ets				
	1	Nor	n-current assets			
		Α	Property, Plant and Equipment			
			a Gross block a	0		
			b Depreciation b	0		
			c Impairment losses c	0		
			d Net block(a - b - c)		Ad	0
		В	Capital work-in progress		В	0
		С	Investment Property			
			a Gross block a	0		
			b Depreciation b	0		
			c Impairment losses c	0		
			d Net block(a - b - c)		Cd	0
		D	Goodwill			
			a Gross block a	0		
			b Impairment losses b	0		
			c Net block(a-b)		Dc	0
		Е	Other intangible Assets			
			a Gross block a	0		
			b Amortisation b	0		
			c Impairment losses c	0		
			d Net block(a - b - c)		Ed	0
		F	Intangible assets under development		F	0
		G	Biological assets other than bearer plants			

	а	Gross block	а	0		
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	ncial Assets				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	٧	Investments in Mutual funds	V	0		
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			HI	
	II	Trade receivables	3/1			
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	С	0		
		d Total Trade receivables	7		HII	
	Ш	Loans				
		i Security deposits	i	0		
		ii Loans to related parties	ii	0		
		iii Other loans (specify nature)	iii	0		
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to ar c concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	ny c	0		
	IV	Other Financial Assets	1			
		i Bank deposits with more than 12 month maturity	i	0		
		ii Others	ii	0		
		iii Total of Other Financial Assets (i + ii)	1		HIV	
ı	Defe	rred Tax Assets (Net)			ı	
J	Othe	r Non-current Assets				
	i	Capital Assets	i	0		
	ii	Advances other than capital advnaces	ii	0		
			The state of the s			

	iv	Total non-current assets(i + ii + iii)			J	
	V	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	V	0		
Tot	tal No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I +			1	
Cu	rrent a	assets				
Α	Inve	entories				
	i	Raw Materials	i	0		
	ii	Work-in progress	ii	0		
	iii	Finished goods	iii	0		
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
	٧	Stores and spares	v	0		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
В	Fina	nncial Assets			'	
ı	Inve	estments				
	i	Investment in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)	ic	0		
	ii	Investment in Prefernce share	ii	0		
	iii	Investment in government or trust securities	iii	0		
	iv	Investment in debentures or bonds	iv	0		
	V	Investment in Mutual funds	V	0		
	vi	Investment in partneship firm	vi	0		
	vii	Others investment	vii	0		
	viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			ı	
II	Trac	de receivables				
	i	Secured, considered goods	i	0		
	ii	Unsecured, considered goods	ii	0		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	
III	Cas	h and cash equivalents				
	i	Balances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Cheques, drafts in hand	ii	0		
	iii	Cash on hand	iii	0		
	iv	Others(specify nature)	iv	0		
	V	Total cash and cash equivalents(i + ii + iii + iv)			III	
IV	Ban	k Balances other than III above			IV	

V	Loa	ns					
	i	Se	curity Deposits	i	0		
	ii	Lo	ans to related parties	ii	0		
	iii	Otl	ners(specify nature)	iii	0		
	iv	To	tal Loans(i + ii + iii)			V	
	٧	Lo	ans and advances included in V above which is-				
		а	for the purpose of business or profession	а	0		
		b	not for the purpose of business or profession	b	0		
		С	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	С	0		
VI	Oth	er Fi	nancial Assets			VI	
Tota	al Fin	nanci	ial Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent	Tax Assets(Net)			2C	
D	Oth	er cı	urrent assets	'		'	
	i	Ad	ventures other than capital adventures	i	0		
	ii	Otl	ners (specify nature)	ii	0		
	iii	To	tal			2D	
Tota	al Cu	rren	t(2A + 2B + 2C + 2D)			2	
l As:	sets(1 + 2	2)			II	

_			INDIAN INCOME TAX F				,	Asses	sment	Year	•	
FORM	IT	R-6	[For Companies other than compani under section 1 (Please see Rule 12 of the Incon (Please refer instru	1] ne-tax Rule		2	0	2	1	-	2	2
Part Man Acco	ufactı	uring	Manufacturing Account for the financial yea accounts are maintained, otherwise fill item			a cas	e whe	ere re	egular	boo	ks of	
1		its to N	Manufacturing Account									
	Α		ning Inventory									
		i	Opening stock of raw-material	i				0				
		ii	Opening stock of Work in progress	ii		16,6	7,46,	547				
		iii	Total (i + ii)	Sulles					Aiii	16,	67,46	,547
	В	Purcl	nases (net of refunds and duty or tax, if any)						В			0
	С	Direc	t wages		73/				С			0
	D	Direc	t expenses (Di + Dii + Diii)			4			D			0
		i	Carriage inward	/ / / i				0				
		ii	Power and fuel	ii	N	1		0				
		iii	Other direct expenses	Z iii	L AV			0				
	Е	Facto	ory Overheads Williams	मेव जयते	(1)							
		i	Indirect wages	Hall EUS	. 05			0				
		ii	Factory rent and rates	Yell I	05			0				
		iii	Factory Insurance	iii		4		0				
		iv	Factory fuel and power	iv				0				
		V	Factory general expenses	V	VBI///			0				
		vi	Depreciation of factory machinery	vi			<u> </u>	0				
		vii	Total (i+ii+iii+iv+v+vi)						Evii			0
	F		of Debits to Manufacturing Account (Aiii+B-	+C+D+Evii)					F	16,	67,46	,547
2		ing St										
	i 		material .	2i		40-	0.00	0				
	ii T-1-		c-in-progress	2ii		18,5	8,89,	b/4	•	40	F0 00	074
		ıl (2i +2	,		1				2		58,89	
3	Cos	t of Go	ods Produced? transferred to Trading Acco	ount (1F - 2)				3	-1,	91,43	,127

			[For Comp	INDIAN INCOME TAX RET anies other than companies				Asses	sment	Year	
ΙΤΙ	₹-6			under section 11] e see Rule 12 of the Income- (Please refer instruction	tax Rules,1962)	2	0	2	1	- 2	2
A-Tra	ading			Account for the financial yea				wher	e regi	ular boo	ks
4	Rev	enue/	from operation	ons							
	Α	Sale	es/ Gross rece	eipts of business (net of retur	rns and refunds and	duty or tax,	if any	/)			
		i	Sale of good	S	i			0			
		ii	Sale of servi	ces	ii			0			
		iii	Other operat	ing revenues (specify nature	and amount)						
			SI.No.	Nature of Revenue			Amo	unt			
			Total			<i>M</i>		0			
		iv	Total (i + ii +	iiic)		3 V.			Aiv		
	В	Gro	ss receipts fro	m Profession	V. A. Y	NO			В		
	С		ies, taxes and upplied	cess received or receivable	in respect of goods	and service	s solo	t			
		i	Union Excise	e duties	Anily 1961		0				
		ii Service tax ii 0									
		iii	VAT/Sales ta	क्रम किंग्रिय मुख	1105			0			
		iv	Central Good	ds & Service Tax (CGST)	iv			0			
		٧	State Goods	& Services Tax (SGST)	V			0			
		vi	Integrated G (IGST)	oods & Services Tax	vi			0			
		vii	Union Territo (UTGST)	ory Goods & Services Tax	vii			0			
		viii	Any other du	ty, tax and cess	viii			0			
		ix	Total (i + ii +	iii + iv +v+ vi+vii+viii)					Cix		
	D	Tota	al Revenue fro	om operations (Aiv + B +Cix)					4D		
5	Clo	sing S	Stock of Finish	ned Stocks					5		
6	Tota	al of o	credits to Trad	ing Account (4D + 5)					6		
7	Оре	ening	Stock of Finis	hed Goods					7		
8	Pur	chase	es (net of refu	nds and duty or tax, if any)					8		
9	Dire	ect Ex	kpenses (9i + 9	9ii + 9iii)					9		
	i	Car	riage inward		9i			0			
	ii	Pov	ver and fuel		9ii			0			
	iii	Oth	er direct expe	nses	9iii			0			

		SI. No.	Nature of Expense		Amount		
10	Duti	es and taxes, pa	aid or payable, in respect of g	oods and se	rvices purchased		
	i	Custom duty		10i	0		
	ii	Counter veiling	duty	10ii	0		
	iii	Special additio	nal duty	10iii	0		
	iv	Union excise d	uty	10iv	0		
	٧	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 Goo	ds & Services Tax (IGST)	10ix	0		
	х	Union Territory (UTGST)	Goods & Services Tax	10x	0		
	xi	Any other tax,	oaid or payable	10xi	0		
	xii	Total (10i + 10i	i + 10iii + 10iv + 10v + 10vi +	10vii + 10viii	+ 10ix + 10x + 10xi	10xii	0
11	Cos	t of goods produ	uced ? Transferred from Manu	ıfacturing Ac	count	11	-1,91,43,127
12		ss Profit from Bui-11)	usiness/Profession - transferre	ed to Profit a	nd Loss account (6-7-8-9-	12	1,91,43,127
12a	Turr	nover from Intra	day Trading			12a	0
12b	Inco	me from Intrada	y Trading			12b	0

			[For	INDIAN INCOME TAX RETURN Companies other than companies claiming exemption			,	Asses	ssment	Year		
	ITF	₹-6	-	under section 11] [Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	1	-	2	2
Part \- P&L				ccount for the financial year 2020-21 (fill items 13 to 60 intained, otherwise fill items 62 to 66 as applicable)	0 in a ca	ase v	vhere	regu	ular bo	oks	of	
13	Gro	Gross profit transferred from Trading Account									91,43	,12
14	Oth	er income)									
	i	Rent			i	1	8,50,0	000				
	ii	Commis			ii			0				
	iii	Dividen			iii			0				
	iv	Interest			iv			0				
	V			fixed assets	V			0				
	vi	Profit or Transac		investment being securities chargeable to Securities (STT)	vi			0				
	vii	Profit or	Profit on sale of other investment vii 0									
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii 0										
	ix			sion of inventory into capital asset u/s 28(via) (FMV on the date of conversion)	ix			0				
	Х	Agricult	ıral inco	me % मूला दण्ड.	х			0				
	хi	Any oth	er incom	e (specify nature and amount)								
		SI.No		Nature of Income			Amo	unt				
		1		SUNDRY WRITTEN OFF				4				
				Total				4				
	xii	Total of	other in	come (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xi)					14xii		8,50	,00
15	Tota	al of credi	ts to pro	fit and loss account (13+14xii)					15	1,	99,93	,13
16	Frei	ght outwa	ard						16			
17	Con	sumption	of store	es and spare parts					17			
18	Pow	ver and fu	el						18		3,13	,69
19	Ren	nts							19			
20	Rep	airs to bu	ilding						20			
21	Rep	Repairs to machinery									2,31	,77
22	Con	ompensation to employees										
	i	Salaries and wages 22i 38,48,995										
	ii	Bonus			22ii			0				
	iii	Reimbu	sement	of medical expenses	22iii			0				

	iv	Leave encashment	22iv	0		
	٧	Leave travel benefits	22v	0		
	vi	Contribution to approved superannuation fund	22vi	0		
	vii	Contribution to recognised provident fund	22vii	0		
	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	хi	Total compensation to employees (total of 22i to 22x)			22xi	38,48,995
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
23	Insu	urance				
	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	Wor	rkmen and staff welfare expenses	N	1	24	0
25	Ente	ertainment	AY		25	0
26	Hos	pitality Health September 1			26	0
27	Con	eference And Hard Street			27	0
28	Sale	es promotion including publicity (other than advertisement)			28	0
29	Adv	ertisement		$\mathbf{\Lambda}$	29	0
30	Con	nmission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			30iii	0
31	Roy	ralty				
	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	Prof	fessional / 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	12,74,025		
	iii	Total (i + ii)			32iii	12,74,025
33	Hote	el, boarding and Lodging			33	0

34 T	rav	veling expenses other than on foreign traveling			34	0
35 F	ore	eign travelling expenses			35	0
36 C	Con	veyance expenses			36	2,667
37 T	ele	phone expenses			37	86,515
38 G	Gue	st House expenses			38	0
39 C	Club	expenses			39	0
40 F	Festival celebration expenses Scholarship Gift					0
41 S	Scho	olarship			41	0
42 0	Sift				42	0
43 C	Don	ation			43	0
44 R	Rate	es and taxes, paid or payable to Government or any local b	oody (excluding taxes	on income)		
	i	Union excise duty	44i	0		
	ii	Service tax	44ii	0		
i	iii	VAT/ Sales tax	44ii	0		
i	iv	Cess	44iv	0		
,	V	Central Goods & Service Tax (CGST)	44v	0		
,	vi	State Goods & Services Tax (SGST)	44vi	0		
١	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
٧	/iii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
i	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	91,07,786		
	х	Total rates and taxes paid or payable (44i + 44ii +44iii +4+44ix)	4iv + 44v + 44vi + 44v	⁄ii + 44∨iii	44ix	91,07,786
45 A	Audi	it fee			45	25,000
46 C	6 Other expenses (specify nature and amount)					
S	SI. No. Nature of Expense Amount					

SI. No.	Nature of Expense	Amount
1	LABOUR CHARGES	70,780
2	BANK CHARGES	118
3	FILING FEES	6,700
4	GENERAL CHARGES	9,255
5	INTERST ON SERVICE TAX	89
6	PRINTNG AND STATIONERY	3,975
7	COMMON MAINTANANCE	2,43,777
8	SECURITY CHARGES	4,93,247
9	SITE EXPENSE	2,28,666
10	LEGAL CHARGES	20,215
11	SUNDRY BALANCE WRITTEN OFF	6,200

	12		COST OF MA	ATERIAL CON	SUMED						2,38,274		
			Total								13,21,296		
47		, , ,	cify PAN/ Aa 1 lakh or mo		•		availabl	e, for who	m Bad	Debt fo	or		
	SI. N	lo. PAI	N of the perso	n	Aadhaa	ar Number	of the p	erson			Amount		
	i	(Rows car	n be added a	s require	d) Total [4	7i(1)+47i	(2)+47i	(3)]	4	7i	0		
	ii	,	ore than Rs. provide nam	•			ar No. is	s not	47	7ii	0		
SI. No.	Nar	me 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		
	iii	Others (ar	nounts less t	than Rs. ′	1 lakh)				47	'iii	0		
	iv	Total Bad	Debt (47i + 4	47ii + 47ii	i)			01				47iv	(
48	Prov	vision for ba	ad and doubt	ful debts					M.			48	C
49	Oth	er provision	S	1					1			49	C
50			erest, depre 3 to 43 + 44x					22xi + 23v	+ 24 to	29 + 3	30iii +	50	37,81,375
51	Inte	rest								Y			
	i		de India, or p or a foreign o		dia to a no	n-resider	nt other	than a			0		
	ii	To others		$\mathcal{A}(\mathcal{V})$		सत्यमे	ा जयते		A Zi	i 1,0	07,29,479		
	iii	Total (i + ii	i)	A		क्रीय सर	नो द	E:				51iii	1,07,29,479
52	Dep	reciation ar	nd amortisati	on								52	35,24,740
53	Net	profit before	e taxes (50 ?	? 51iii ? 5	2)		1					53	-1,04,72,844
54	Prov	vision for cu	ırrent tax						A.A.			54	C
55	Prov	vision for De	eferred Tax		FI	11/7	113	MK	11/1			55	56,93,131
56	Prof	fit after tax ((53 - 54 - 55)				J 1-7-	The second				57	-1,61,65,975
57	Bala	ance brough	nt forward fro	m previo	us year							57	0
58	Amo	ount availab	ole for approp	oriation (5	56 + 57)							58	-1,61,65,975
59	App	ropriations											
,	i	Transfer to	reserves a	nd surplu	S				59	9i	0		
	ii	Proposed	dividend/ Int	erim divid	dend				59	9ii	0		
,	iii	Tax on div	ridend/ Tax c	n dividen	d for earli	er years			59	iii	0		
	iv	activities (Companie	tion towards in case of co es Act, 2013) pility (CSR) a	<i>mpanies</i> Appropri	covered u	ınder sed	tion 13	5 of	59)iv	0		
	V	Any other	appropriation	n					59	9v	0		
	vi	Total (59i	. 50!! . 50!!!	+ 50iv+5	01/							59vi	0

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

	NO.	Descriptio	11							
	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 (Computed @ Rs.1000 per ton per exceeds 12MT, or else @ Rs.7500 p claimed to have been actually earn	month in case to er month) or the	nnage amount			
(i)	(1)									
	d row options nicles)	as necess	ary (Please	Note : At any time du	ring the year the number of vehicles	should not exce	eed 10			
(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]							(
(11)	rotal produi		NOTE? If the profits are lower than prescribed under S.44AE or the number of goods carriage owns any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have section 44AB							
NO any	TE? If the pro	fits are lov								
NO any	TE? If the proving the time during the time 44AB	ofits are low he year ex oreign Cor	ceeds 10, the	nen , it is mandatory to e total income compris		e a tax audit ur				



0

		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]					,	Asses	sment	Year		
FORM	ΙΤ	R-6		tion 1 Incon	1] ne-tax Rules,1962)	2	0	2	1	-	2	2
	A- ufacti ount li		Manufacturing Account for the financia statements are drawn up in compliant companies (Indian Accounting Standa	ce to t	he Indian Accounting Stand						to the	е
1	Del	oits to	Manufacturing account									
	Α	Ope	ning Inventory									
		i	Opening stock of raw-material	i		0						
		ii	Opening stock of Work in progress	ii		0						
		iii	Total (i + ii)	53			Aiii					0
	В	Purc	chases (net of refunds and duty or tax, i	f any)			В					0
	С	Dire	ct wages				С					0
	D	Dire	ct expenses	IJ			D					0
		i	Carriage inward	į		0						
		ii	Power and fuel	ii		0						
		iii	Other direct expenses	iii		0						
	Е	Fact	ory Overheads		IN SIGN							
		i	Indirect wages	14.1	लो दण्ड-	0						
		ii	Factory rent and rates			0						
		iii	Factory Insurance			0						
		iv	Factory fuel and power			0						
		٧	Factory general expenses	Ж		0						
		vi	Depreciation of factory machinery			0						
		vii	Total (i+ii+iii+iv+v+vi)			I	Ξvii					0
	F	Tota	I of Debits to Manufacturing Account (A	∖iii+B-	+C+D+Evii)		1F					0
2	Clo	sing S	Stock									
	i	Raw	material	2i		0						
	ii	Wor	k-in-progress	2ii		0						

Total (2i +2ii)

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

5				[For Compo	INDIAN INCOME TAX RETU anies other than companies o		exemption		,	Assess	ment	Year	
FORM	ITI	₹-6			under section 11] see Rule 12 of the Income-t (Please refer instruction	ax Rule	•	2	0	2	1	- 2	2
	A-Tra ount l		á	are drawn up in	nt for the financial year 2020- n compliance to the Indian Action Action Action Action Standards) F	countin	g Standards spe						nts
	4	Rev	enue	e from operatio	ns								
		Α	Sal	es/ Gross rece	pts of business (net of return	ns and r	efunds and duty	or tax,	if any	<i>(</i>)			
			i	Sale of goods	S	i				0			
			ii	Sale of service	es	ii				0			
			iii	Other operati	ng revenues (specify nature	and am	ount)						
				SI.No.	Nature of Revenue	a T	14		Am	ount			
		Total							0				
=			iv	Total (i + ii +	iiic)		13/				Aiv	,	
בֿר ס		В	Gro	ss receipts fro	m Profession	19		_			В		
3 ACC		С		ies, taxes and plied	cess received or receivable i	n respe	ct of goods and	service	s solo	d or			
TO TRADING ACCOUNT			i	Union Excise	duties) i				0			
			ii	Service tax		ii 、	$\Delta \Sigma$	1		0			
0			iii	VAT/Sales ta	x	iii	14			0			
			iv	Central Good	s & Service Tax (CGST)	iv	. 1			0			
CREDITS			٧	State Goods	& Services Tax (SGST)	V				0			
S			vi	Integrated Go (IGST)	oods & Services Tax	vi				0			
			vii	Union Territo (UTGST)	ry Goods & Services Tax	vii	VR1111			0			
			viii	Any other dut	y, tax and cess	viii				0			
			ix	Total (i + ii +	iii + iv +v+ vi+vii+viii)						Cix	(
		D	Tot	al Revenue fro	m operations (Aiv + B +Cix)						4D	ı	
	5	Clos	ing :	Stock of Finish	ed Stocks						5		
	6	Tota	l of	credits to Tradi	ng Account (4D + 5)						6		
	7	Ope	ning	Stock of Finish	ned Goods						7		
	8	Purc	has	es (net of refur	ds and duty or tax, if any)						8		
	9	Dire	ct Ex	xpenses (9i + 9	ii + 9iii)						9		
		i	Car	riage inward		9i				0			
		ii	Pov	ver and fuel		9ii				0			
-		iii	Not	er direct exper e: Row can be ect Expenses	ses added as per the nature of	9iii				0			

⊨		SI.N	lo.	Other direct expenses		Amount		
TO TRADING ACCOUNT	10	Dut	ies and taxes	, paid or payable, in respect of go	ods and serv	vices purchased		
$\ddot{\circ}$		i	Custom duty	y	10i	0		
g B		ii	Counter veil	ing duty	10ii	0		
NO		iii	Special add	itional duty	10iii	0		
TRA		iv	Union excise	e duty	10iv	0		
2		٧	Service tax		10v	0		
ITS		vi	VAT/ Sales	tax	10vi	0		
DEBITS		vii	Central Goo	ds & Service Tax (CGST)	10vii	0		
_		viii	State Goods	s & Services Tax (SGST)	10viii	0		
		ix	Integrated G	Goods & Services Tax (IGST)	10ix	0		
		Х	Union Territ (UTGST)	ory Goods & Services Tax	10x	0		
		xi	Any other ta	x, paid or payable	10xi	0		
		xii	Total (10i +	10ii + 10iii + 10iv + 10v + 10vi +	10vii + 10viii ·	+ 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goods pro	oduced ? Transferred from Manu	facturing Acc	ount	11	0
	12		ss Profit from ii-11)	Business/Profession - transferre	d to Profit an	d Loss account (6-7-8-9-	12	0
	12a	Tur	nover from In	traday Trading			12a	0
	12b	Inco	ome from Intra	aday Trading	व जयते	.07	12b	0

_			rı	INDIAN INCOME TAX RETURN For Companies other than companies claiming exemption			,	Asses	smen	t Year		
FORM	ITF	₹-6	ני	under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	1	-	2	2
			Profit a	and Loss Account for the financial year 2020-21 [applicable for a comp	anv w	hose	e finan	cial st	ateme	ents are	e dra	wn
Part / AS	A-P& L	Ind-	up in c	ompliance to the Indian Accounting Standards specified in Annexure to ards) Rules, 2015]								
	13	Gross	profit tra	nsferred from Trading Account			1:	3				
	14	Other	income									
		i	Rent		i		0					
5		ii	Commis	ssion	ii		0					
Ś		iii	Dividen	d income	iii		0					
ပ္ပ		iv	Interest	income	iv		0					
S A		V	Profit o	n sale of fixed assets	٧		0					
COS		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi		0					
Ž		vii	Profit o	n sale of other investment	vii		0					
Ė		viii	Gain (Ic	oss) on account of foreign exchange fluctuation u/s 43AA	viii		0					
PROF		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market of inventory as on the date of conversion)	ix		0					
2		х	Agricult	ural income सत्यमेव जयत	х		0					
ITS		xi	Any oth	er income (specify nature and amount)	7							
CREDITS TO PROFIT AND LOSS ACCOUNT			SI. No.	Nature of Income	An	nour	nt					
				Total (xia + xib)		V	0					
		xii	Total of	other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	13	77	14	xii				
	15	Total	of credits	to profit and loss account (13+14xii)			1:	5				
	16	Freigh	nt outward				10	3				(
	17	Consu	umption c	of stores and spare parts			1	7				(
	18	Powe	r and fuel	I			18	3				
	19	Rents					19	9				
	20	Repai	rs to build	ding			2)				
	21	Repai	rs to mad	chinery			2	1				
	22	Comp	ensation	to employees								
		i	Salaries	s and wages	22i		0					
		ii	Bonus	<u> </u>	22ii		0					
		iii	Reimbu	rsement of medical expenses	22iii		0					
		iv		encashment	22iv		0					
		V		ravel benefits	22v		0					
		vi		ution to approved superannuation fund	22vi		0					
				ution to recognised provident fund	22vii							

Ix		viii	Contribution to recognised gratuity fund	22viii	0		
		ix	Contribution to any other fund	22ix	0		
Xiii		х		22x	0		
xiib If Yes, amount paid to non-residents xiib 0 23 Insurance 23i 0 ii Medical 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 + 23ii) 23v 0 24 Workmen and stalf welfare expenses 24 0 25 Entertainment 25 0 26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than advertisement) 28 28 0 29 Advertisement 29 0 0 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company iii 0 iii To others iii 0 iii To others iii 0 iii To others iii<		xi	Total compensation to employees (total of 22i to 22x)			22xi	0
1		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia			
i Medical Insurance 23i 0		xiib	If Yes, amount paid to non-residents	xiib	0		
III Life Insurance 23ii 0	23	Insura	ance				
III Keyman?'s Insurance 23ii 0		i	Medical Insurance	23i	0		
iv Other Insurance including factory, office, car, goods, etc. 23iv 0 v Total expenditure on insurance (23i + 23ii + 23ii) 23v 0 24 Workmen and staff welfare expenses 24 0 25 Entertainment 25 0 26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than advertisement) 28 0 29 Advertisement 29 0 30 Commission 29 0 ii Paid outside India, or paid in India to a non-resident other than a indiance of a foreign company or a foreign company iii 0 iii To others		ii	Life Insurance	23ii	0		
v Total expenditure on insurance (23i + 23ii + 23ii + 23ii + 23ii) 23y 0 24 Workmen and staff welfare expenses 24 0 25 Entertainment 25 0 26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than adventisement) 28 0 29 Advertisement 29 0 30 Commission 30 Company or a foreign company 1 0 ii Paid outside India, or paid in India to a non-resident other than a company or a foreign company or a foreign company iii O iii O iii O ii Paid outside India, or paid in India to a non-resident other than a company or a foreign company or a foreign company i O iii O iii O iii Total (i+ ii) 31iii O 0 iii O iii O iii O iii Total (i+ ii) 31iii O 0 iii O iii O <td< td=""><td></td><td>iii</td><td>Keyman?s Insurance</td><td>23iii</td><td>0</td><td></td><td></td></td<>		iii	Keyman?s Insurance	23iii	0		
24 Workmen and staff welfare expenses		iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
25		V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than advertisement) 28 0 29 Advertisement 29 0 30 Commission	24	Workı	men and staff welfare expenses			24	0
27 Conference 27 0	25	Enter	tainment			25	0
27 Conference 27 0	26	Hospi	itality			26	0
28 Sales promotion including publicity (other than advertisement) 28 0 29 Advertisement 29 0 30 Commission	27	-		V.		27	0
29 Advertisement 29 0	28			7/		28	
30 Commission i Paid outside India, or paid in India to a non-resident other than a i o company or a foreign company ii To others iii Total (i + ii) 31 Rolyality i Paid outside India, or paid in India to a non-resident other than a company i o or a foreign company ii To others iii Total (i + ii) 31 Rolyality i Paid outside India, or paid in India to a non-resident other than a company i o or a foreign company iii Total (i + ii) 32 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company i or a foreign company ii To others iii Total (i + ii) 33 Hotel, boarding and Lodging 34 Traveling expenses other than on foreign traveling 35 Foreign travelling expenses 36 Onseyance expenses 37 Onseyance expenses 38 Oust House expenses 39 Out be expenses 39 Out be expenses 40 Festival celebration expenses			A STANK A TANK				0
i Paid outside India, or paid in India to a non-resident other than a i 0 iii To others iii Total (i + ii) iii 0 iiii 1 Total (i + iii) iiii Total (i + iii) iiiiiiiiiiiiiiiiiiiiiiiiiiiii				W			
iii Total (i + ii) iii 0 31 Rolyality Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company 31iii 0 32 Professional / Consultancy fees / Fee for technical services Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company or a foreign company Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company or a foreign company Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company or a foreign company Image: Paid outside India, or paid in India to a non-resident other than a company in or a foreign company or a foreign company in or a foreign company or a foreign company in or a f			Paid outside India, or paid in India to a non-resident other than a	0			
Rolyality Paid outside India, or paid in India to a non-resident other than a company 0 0		ii	To others ii	0			
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) 31iii 0 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 ii To others iii Total (i + ii) 32iii 0 33 Hotel, boarding and Lodging 34 Traveling expenses other than on foreign traveling 35 Foreign travelling expenses 36 0 37 Telephone expenses 38 0 39 Club expenses 39 0 40 Festival celebration expenses		iii	Total (i + ii)			iii	0
To or a foreign company	31	Rolya	lity				
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 iii 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 travelling 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		i		i	0		
32 Professional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company 0		ii	To others	ii	0		
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii 0 iii To others iii 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 travelling expenses 35 0 36 Conveyance expenses 36 0 37 Telephone expenses 37 0 38 Guest House expenses 38 0 0 39 Club expenses 39 0 0 6 Festival celebration expenses 39 0		iii	Total (i + ii)			31iii	0
1	32	Profe	ssional / Consultancy fees / Fee for technical services				
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 travelling 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		i		i	0		
33 Hotel, boarding and Lodging 33 0 34 Traveling expenses other than on foreign traveling 34 0 35 Foreign travelling 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		ii	To others	ii	0		
34 Traveling expenses other than on foreign traveling 34 0 35 Foreign travelling 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		iii	Total (i + ii)			32iii	0
35 Foreign travelling 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	33	Hotel,	, boarding and Lodging			33	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	34	Trave	ling expenses other than on foreign traveling			34	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	35	Foreig	gn travelling expenses			35	0
37 Telephone expenses 37 0 38 Guest House expenses 38 0 39 Club expenses 39 0 40 Festival celebration expenses 40 0			<u> </u>			36	0
38 Guest House expenses 38 0 39 Club expenses 39 0 40 Festival celebration expenses 40 0	37		<u> </u>			37	0
39 Club expenses 39 0 40 Festival celebration expenses 40 0		-	<u> </u>			38	0
40 Festival celebration expenses 40 0							
			<u> </u>				

	0												4.0		
42	Gift												42		(
43		ation											43		(
44				aid or payable to	o Governme	ent or ar	ny local t	oody (e	xcluding	taxes					
	i 		nion excise	e duty							44i	0			
	ii 		ervice tax								44ii	0			
	iii		AT/ Sales t	tax							44ii	0			
	iv		ess								44iv	0			
	V			ds & Service Ta	,						44v	0			
	Vi			s & Services Ta							44vi	0			
	vii			Goods & Service	•	•					44vii	0			
	viii	Uı	nion Territo	ory Goods & Se	ervices Tax	(UTGS	Τ)				44viii	0			
	ix			te, tax, duty or							44ix	0		T	
	х		otal rates a 44ix)	and taxes paid o	or payable (44i + 44	1ii +44iii -	+44iv +	· 44v + 4	4vi + 4	l4vii + 4	4viii	44ix		
45	Aud	it fee					The same of		7		A		45		
46	Oth	er exp	oenses (sp	ecify nature an	d amount)					76					
	SI. No.	Na	ture of Ot	her expenses							Am	ount			
		Tot	tal								VA	0			
47				PAN/ Aadhaar i re is claimed an		erson, i	if availab	le, for t	whom Ba	ad Deb	t for am	ount			
	SI.	РΔ	N of the co		,										
		' ^	N of the p	erson	Aadhaar I	Number	of the p	oerson			Am	ount			
	No.			person pe added as rec		7270	шып				A m	ount 0			
	No.	(R	Rows can b		quired) Tota	l [47i(1)	+47i(2)+	47i(3)]		le					
	No.	(R	Rows can b thers (more	oe added as red e than Rs. 1 lak ne and complet Name of Premises/	quired) Tota (h) where P te address) Road/ Street/Post	l [47i(1)	+47i(2)+ dhaar No Town/ City/	47i(3)]		PIN Code	47i 47ii	0			
	No. i ii sı. No.	(R Or (p	Rows can b thers (more provide nan Flat / Door /Block No	e than Rs. 1 lakene and completed Name of Premises/ Building/ Village	quired) Tota kh) where P te address) Road/ Street/Post Office	I [47i(1) AN/ Aad Area/	+47i(2)+ dhaar No	47i(3)] o. is no	t availab	PIN	47ii ZIP Code	0 0 Amount			
	No. i ii sı. No.	(R Or (p	Rows can be there (more covide nan Flat / Door /Block No there (amo	e than Rs. 1 lakene and completed Name of Premises/ Building/ Village	quired) Tota kh) where P te address) Road/ Street/ Post Office Rs. 1 lakh)	I [47i(1) AN/ Aad Area/	+47i(2)+ dhaar No Town/ City/	47i(3)] o. is no	t availab	PIN	47ii ZIP Code 47iii	0 0 Amount			
48	No. i ii sı. No. iii	(R Or (p Name	Rows can be there (more forevide nan Flat / Door /Block No there (amone)	e than Rs. 1 lakene and completed Name of Premises/ Building/ Village Dunts less than lebt (47i + 47ii +	quired) Total (h) where P te address) Road/ Street/ Post Office Rs. 1 lakh) - 47iii)	I [47i(1) AN/ Aad Area/	+47i(2)+ dhaar No Town/ City/	47i(3)] o. is no	t availab	PIN	47ii ZIP Code	0 0 Amount	48		
48	No. i ii si. No. iii iv	(R Of (p) Name Of	Rows can be there (more rovide nan Flat / Door /Block No there (amone that Bad Do	e than Rs. 1 lakene and completed Name of Premises/ Building/ Village	quired) Total (h) where P te address) Road/ Street/ Post Office Rs. 1 lakh) - 47iii)	I [47i(1) AN/ Aad Area/	+47i(2)+ dhaar No Town/ City/	47i(3)] o. is no	t availab	PIN	47ii ZIP Code 47iii	0 0 Amount	48		
49	No. i ii si. No. iii iv Prov	(R Of (p) Name Of To vision er pro	Rows can be there (more rovide nan Flat / Door /Block No there (amone otal Bad Do for bad ar ovisions	e than Rs. 1 lakene and complete Name of Premises/Building/Village ounts less than ebt (47i + 47ii + and doubtful debt	quired) Tota kh) where P te address) Road/ Street/Post Office Rs. 1 lakh)	I [47i(1) AN/ Aad Area/ Locality	+47i(2)+ dhaar No Town/ City/ District	47i(3)] D. is not State	t availab Country	PIN Code	47ii ZIP Code 47iii 47iv	0 0 Amount 0	49		
	No. i ii si. No. iii iv Prov Othe	(R Of (p) Name Of To vision er pro-	Rows can be there (more rovide nan Flat / Door /Block No there (amone otal Bad Do for bad ar ovisions ore interes	e than Rs. 1 lakene and completed Name of Premises/ Building/ Village Dunts less than lebt (47i + 47ii +	quired) Tota kh) where P te address) Road/ Street/Post Office Rs. 1 lakh) - 47iii)	I [47i(1): AN/ Aac Area/ Locality 15 - (16	+47i(2)+ dhaar No Town/ City/ District	47i(3)] D. is not State	t availab Country	PIN Code	47ii ZIP Code 47iii 47iv	0 0 Amount 0	_		
49	No. i ii si. No. iii iv Prov Othe	(R Of (p) Name Of To vision er pro fit before + 32	Rows can be there (more rovide nan Flat / Door /Block No there (amone there are possions ore interes)	e than Rs. 1 lake ne and complete Name of Premises/Building/Village ounts less than ebt (47i + 47ii + and doubtful debutt, depreciation	quired) Tota kh) where P te address) Road/ Street/Post Office Rs. 1 lakh) - 47iii)	I [47i(1): AN/ Aac Area/ Locality 15 - (16	+47i(2)+ dhaar No Town/ City/ District	47i(3)] D. is not State	t availab Country	PIN Code	47ii ZIP Code 47iii 47iv	0 0 Amount 0	49		
49 50	No. i ii sı. No. iii iv Prov Othe	(R Of (p) Name Of To vision er pro fit beforest Pa	Rows can be there (more revide nand revisions ore interes)	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47ii ZIP Code 47iii 47iv	0 0 Amount 0	49		
49 50	No. i ii si. No. iii iv Prov Otho 971iii Inte	(R Of (p) Name Of To vision er pro fit beforest Pa	Rows can be there (more flat / Door /Block No there (amo otal Bad Do otal Bad Do otal Bad Do otal Bad Do otal Bad are positions ore interes (aid outside	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47ii 47ii 2IP Code 47iii 47iv + 30iii +	0 0 Amount 0 0	49		
49 50	No. i ii si. No. iii iv Prov Othor Prof 31iii Inte	(R Of (p) Name Of To vision er pro fit beforest Pa or To	Rows can be there (more rovide name of the rows of the	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47i 47ii 47ii 47iii 47iv 47iii + 30iii +	0 0 Amount 0 0	49		
49 50 51	No. i ii si. No. iii iv Prov Othe 9701 31iii Inte i ii iii	(R Of (p) Name Of To vision er pro er to before the second to the second	Rows can be there (more viole name of the second of the se	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47i 47ii 47ii 47iii 47iv 47iii + 30iii +	0 0 Amount 0 0	49 50		
49 50 51	No. i ii sı. No. iii iv Prov Otho 31iii Inte i ii Dep	(R Of (p) Name Of To vision er pro fit beforest Pa or To trectan	Rows can be there (more viole nan Flat / Door / Block No there (amore there (amore there are visions ore interes iii + 33 to 4 and the control of the contro	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47i 47ii 47ii 47iii 47iv 47iii + 30iii +	0 0 Amount 0 0	49 50 51iii		
49 50	No. i ii si. No. iii iv Prov Otho 31iii Inte i ii Dep Net	(R Of (p) Name Of To vision er pro fit beforest Pa or To rectar profit	Rows can be there (more viole nan Flat / Door / Block No there (amore there (amore there are visions ore interes iii + 33 to 4 and the control of the contro	e than Rs. 1 lake ne and complete ne and compl	Road/ Street/ Post Office Rs. 1 lakh) - 47iii) ts and taxes [- 46iii + 47iv	Area/ Locality	+47i(2)+ dhaar No City/ District	47i(3)] 5. is no State	country 23v + 24	PIN Code	47i 47ii 47ii 47iii 47iv 47iii + 30iii +	0 0 Amount 0 0	49 50 51iii 52		

56	Profit	after t	ax (53 - 54 - 55)			56	0	
57	Balan	ce bro	ought forward from previous year			57	0	
58	Amou	nt ava	ailable for appropriation (56 + 57)				58	0
59	Appro	priatio	ons					
	i	Trar	nsfer to reserves and surplus	59i		0		
	ii	Prop	posed dividend/ Interim dividend	59ii		0		
	iii	Tax	on dividend/ Tax on dividend for earlier years	59iii		0		
	iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of impanies Act, 2013)	59iv		0		
	V	Any	other appropriation	59v		0		
	vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi		0		
60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60	C
61	Α	Item	s that will not be reclassified to P&L					
		i	Changes in revaluation surplus	i		0		
		ii	Re-measurements of the defined benefit plans	ii		0		
		iii Equity instruments through OCI				0		
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	X)	0		
		V	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	Y	0		
		vi	Others (Specify nature)	vi		0		
		SI. No.	Nature		Amo	ount		
		vii	Income tax relating to items that will not be reclassified to P&L	vii		0		
		viii	Total				61A	C
	В	Item	s that will be reclassified to P&L		-10	1//		
		i	Exchange differences in translating the financial statements of a foreign operation		i	0		
		ii	Debt instruments through OCI		ii	0		
		iii	The effective portion of gains and loss on hedging instruments in cash flow hedge	n a	iii	0		
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L)	iv	0		
		٧	Others (Specify nature)		V	0		
		SI. No.	Nature		Amo	ount		
		vi	Income tax relating to items that will be reclassified to P&L		vi	0		
		vii	Total				61B	 C
2	Total	Comp	rehensive Income (56 + 61A + 61B)				62	0

			INDIAN INCOME TAX RETURN [For Companies other than companies claiming	ı exem _l	otion under		,	Asses	sment	Year		
	ITR	6	section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions)	es, 1962)	2	0	2	1	-	2	2
art /	A - O	l	Other Information (mandatory if liable for audit u	ınder s	ection 44AB, i	for oth	er fill,	if appi	licable)		
	1 N	Лeth	od of accounting employed in the previous year (Tick) 🗹		е 🗆 с	ash					
	2 l:	s the	ere any change in method of accounting (Tick)	□Yes	☑ No							
3	Ba p	er Ir	ase in the profit or decrease in loss because of dencome Computation Disclosure Standards notified column 11a(iii) of Schedule ICDS]			3a						(
3	3b p	er Ir	ease in the profit or increase in loss because of dencome Computation Disclosure Standards notified column 11b(iii) of Schedule ICDS]			3b						(
	4 N	Лeth	od of valuation of closing stock employed in the p	year	٨							
		а	Raw Material (if at cost or market rates whichever write 2, if at market rate write 3)	er is les	s write 1, if at	cost			1			
		b	Finished goods (if at cost or market rates whicher cost write 2, if at market rate write 3)	ever is	ess write 1, if	at			1			
		С	Is there any change in stock valuation method (7	Tick) □	□Yes ☑N	0						
		d	Increase in the profit or decrease in loss becaus any, from the method of valuation specified under			4d						(
		е	Decrease in the profit or increase in loss because any, from the method of valuation specified under			4e						(
	5 A	\moı	unts not credited to the profit and loss account, be	eing -								
		а	the items falling within the scope of section 28	5a	C							
			the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or		W.							
		b	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	C)						
		С	escalation claims accepted during the previous year	5c	()						
		d any other item of income			C)						
		е	capital receipt, if any	5e	C)						
		f	Total of amounts not credited to profit and loss a (5a+5b+5c+5d+5e)	ccount		5f						(
	6 u		unts debited to the profit and loss account, to the er section 36 due to non-fulfilment of conditions spees									
		а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)	6a	()						

(i)]

b		nium paid for insurance on the health of loyees [36(1)(ib)]	6b	0			
С	com	sum paid to an employee as bonus or mission for services rendered, where such was otherwise payable to him as profits vidend [36(1)(ii)]	6c	0			
d		amount of interest paid in respect of owed capital [36(1)(iii)]	6d	0			
е	Amo (1)(ii	ount of discount on a zero-coupon bond [36 iia)]	6e	0			
f		ount of contributions to a recognised ident fund [36(1)(iv)]	6f	0			
g		ount of contributions to an approved erannuation fund [36(1)(iv)]	6g	0			
h		ount of contribution to a pension scheme red to in section 80CCD [36(1)(iva)]	6h	0			
i		ount of contributions to an approved uity fund [36(1)(v)]	6i	0			
j	Amo	ount of contributions to any other fund	6 <u>j</u>	0			
k	cont supe ESI emp emp	sum received from employees as ribution to any provident fund or erannuation fund or any fund set up under Act or any other fund for the welfare of loyees to the extent not credited to the loyees account on or before the due date 1)(va)]	6k नयत	0			
I	Amo	ount of bad and doubtful debts [36(1)(vii)]	6l	0			
m	Prov (viia	rision for bad and doubtful debts [36(1)	6m	0			
n	Amo (1)(v	ount transferred to any special reserve [36	6n	0			
0		enditure for the purposes of promoting ly planning amongst employees [36(1)(ix)]	60	0			
р	resp	ount of securities transaction paid in ect of transaction in securities if such me is not included in business income [36 cv)]	6p	0			
q	as c	ked to market loss or other expected loss omputed in accordance with the ICDS ied u/s 145(2) [36(1)(xviii)]	6q	0			
r	Any	other disallowance	6r	0			
S	Tota	l amount disallowable under section 36 (tota	al of 6a	to 6r)	6s		0
t		I number of employees employed by the cor ase company has recognized Provident Fund		mandatory			
	i	deployed in India	i	0			
	ii	deployed outside India	ii	0			
	iii	Total	iii	0			

	а	Expenditure of capital nature [37(1)]		7a	6,700		
	b	Exp	enditure of personal nature [37(1)]	7b	0		
	С	Exp	enditure laid out or expended wholly and usively NOT for the purpose of business rofession [37(1)]	7c	0		
	d	broc	enditure on advertisement in any souvenir, thure, tract, pamphlet or the like, published political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0		
	f	Any	other penalty or fine	7f	0		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred on corporate social responsibility (CSR)			0		
	h				0		
	i	Amo	ount of any liability of a contingent nature	7 i	0		
	j	Any 37	other amount not allowable under section	7 j	0		
	k	Tota	al amount disallowable under section 37 (total	7j)	7k	6,70	
8	A		ounts debited to the profit and loss account, to llowable under section 40 Amount disallowable under section 40 (a) (i), on account of non-compliance with		ent 0		
		b	the provisions of Chapter XVII-B Amount disallowable under section 40(a) (ia) on account of non-compliance with	Ab	0		
			the provisions of Chapter XVII-B				
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		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	•	,	8Aj	C		
8B	В	Any amount disallowed under section 40 in any pyear but allowable during the previous year	8B	(
9		unts debited to the profit and loss account, to the er section 40A	llowable					
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0				
	b	Amount paid 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				
	С	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				
	е	Any other disallowance	9e	0				
	f	Total amount disallowable under section 40A(tot	al of 9a to	9e)	9f	C		
10		amount disallowed under section 43B in any prece Illowable during the previous year	eding previ	ous year	Y			
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	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				
	С	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				
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0				
	f	Any sum payable towards leave encashment	10f	0				
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0				
	h	Total amount allowable under section 43B (total	10h	(
11		amount debited to profit and loss account of the programme in the properties of the	·					
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0				
		Any sum payable by way of contribution to any						

	b	provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0			
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0			
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0			
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0			
	f	Any sum payable towards leave encashment	11f	0			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0			
	h	Total amount disallowable under Section 43B (to	otal of 11	a to 11g)	11h		C
12	Amount of credit outstanding in the accounts in respect of						
	а	Union Excise Duty	12a	0			
	b	Service tax	12b	0			
	С	VAT/sales tax	12c	0			
	d	Central Goods & Service Tax (CGST)	12d	0			
	е	State Goods & Services Tax (SGST)	12e	0			
	f	Integrated Goods & Services Tax (IGST)	12f	0			
	g	Union Territory Goods & Services Tax (UTGST)	12g	0			
	h	Any other tax	12h	0			
	i	i Total amount outstanding (total of 12a to 12h)					(
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC						(
	13a	33AB	13a	0			
	13b	33ABA	13b	0			
	13c	33AC	13c	0			
14	Any amount of profit chargeable to tax under section 41						
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15		(
16	Amoi	unt of expenditure disallowed u/s 14A	16		C		

	Whether assessee is exercising option under subsection 2A of section 92CE (<i>Tick</i>) □ □ Yes ☑ No [If yes , please fill schedule TPSA]	17	
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ITR-6

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

(Please refer instructions)

Assessment Year 2 2 2 2 0 1

t A - QD			Qua	antitative	details (mana	latory, if liable	for audit under secti	ion 44AB)				
(a)	In the	case of a tra	ading conce	ern								
	S.No.	Item	Name	Unit	Opening stock	Purchase during the previous year Sales du		Sales during the p	Sales during the previous year Closing		ock Sh	ortage/ excess, if any
			1)	(2)	(3)		(4)	(5)		(6)		(7)
(b)	In the	In the case of a manufacturing concern										
	(6) Ra	w materials	3									
	s.	Item	Unit of	Openi	ing Purchase	during the C	onsumption during the	Sales during the	Closing	Yield finished	Percenta	ge Shortage/
	No.	Name	measure	stoc	ck previo	us year	previous year	previous year	stock	products	of yield	excess, if an
		(a)	(b)	(c)) ((d)	(e)	(f)	(g)	(h)	(i)	(j)
	(7) Fin	ished prod	ucts/ By-p	oroducts								
	s.	Item	Unit	Openin	ng Purchase o	during the previous	quantity manufac	tured during the	Sales during	the previous	Closing	shortage/ excess,
	No.	Name	(b)	stock	(year	previou	s year	ye	ear	stock	any

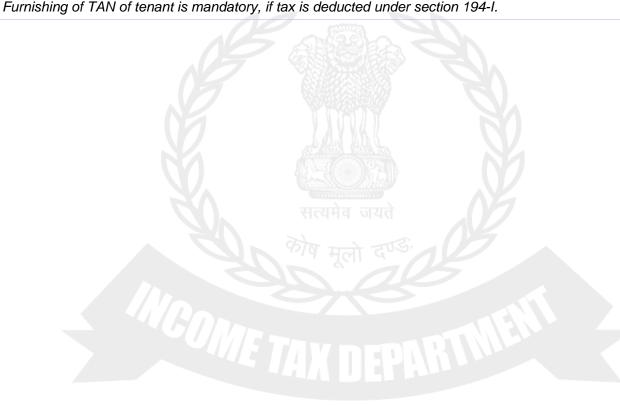


_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption Asses						sment	ment Year				
FORM	ΙT	R-6	[under se (Please see Rule 12 of th	section 11] he Income-tax Rules,1962) er instructions)				2	1	-	2	2
Part	: A - (OL	Rece	eipt and payment account of	company under liqu	idation							
	1	Open	ing balar	nce									
		i	Cash in	hand	1i				C)			
		ii	Bank		1ii				C)			
		iii	Total O	pening balance	1iii				C)			
	2	Rece	ipts										
		i	Interest		2i			0					
		ii	Dividen	d	2ii				C)			
		iii	Sale of and am	assest(pls specify nature ount)									
			SI. No.	Nature		Ar	nount						
				Total					C				
		iv Realisation of dues/debtors 2iv					C)					
	Others(pls. specify nature and amount)				सत्यमेव जयते								
တ			SI. No.	Nature		Ar	nount						
CONDS			Takil	Total	10,00				C)			
PF		vi	Total re + 2v)	ceipts(2i + 2ii + 2iiid + 2iv	2vi				C)			
Š	3	Total	of opening balance and receipts										(
SOURCES	4	Paym	nents										
S		i	Repaym	nent of secured loan	4i				C)			
		ii	Repaym	nent of unsecured loan	4ii				C)			
		iii	Repaym	nent to creditors	4iii				C)			
		iv	Commis	ssion	4iv				C)			
		V	Others(pls. specify)									
			SI. No.	Nature of Payment		Ar	mount						
				Total of other payments					C)			
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii + 4iv	4vi				C)			
	5	Closi	ng balan	ce									
		i	Cash in	hand	5i				C)			

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



5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Assessment Year								
FORM	ITR- 6	section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	1	-	2	2				
Sche HP	edule	Details Of Income From House Property (Please refer to instructions) ownership of property)	(Drop	dow	n to be	e prov	ided i	indicat	ing				
3	Pass th	nrough income/loss if any *						3	0				
4		Income under the head ?Income from house property? (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)							0				
		hing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted und		tion 1	94-IB								



_	INDIAN INCOME TAX RETURN [For Companies other than companies claiming						vomnt:	an .	,	Assess	ment	Yea	ſ	
FORM	ΙŢ	R-	6	und Please see Rule 12	der see 2 of the	ction 11]	•	2	0	2	1	-	2	2
Sch	edul	e BF)	Computation of income from	n busir	ness or profession								
	Α	Fro	m bu	siness or profession other tha	an spe	culative business a	nd spec	ified business						
		1		fit before tax as per profit and _) / (item 53 of Part A-P&L - Iı			(ii) and	62(b) of Part	A-	1		-1,	04,72	2,844
		2a		profit or loss from speculative ter -ve sign in case of loss)	e busir	ness included in 1	2a		0					
		2b		profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b		0					
	-			(5.10.1)	а	House property	3a		0					
					b	Capital gains	3b	<i>3</i> /v	0					
					С	Other sources	3c		0					
		3	prof	ome/ receipts credited to fit and loss account sidered under other heads	ci	Dividend Income	3ci	W	0					
		3	115	income/chargeable u/s 5BBF/ chargeable u/s 5BBG		Other than Dividend Income	3cii	M	0					
					d u/s 115BBF 3d		3d	14	0					
					е	u/s 115BBG	3e		0					
			а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB	/44AE/44D/44DA/	4a	MENT	0					
			SI. No	Section	U	IX DEP		Amount						
			i	44B			4ai		0					
			ii	44BB			4aii		0					
			iii	44BBA			4aiii		0					
			iv	44BBB			4aiv		0					
			V	44AE			4av		0					
		vi 44D			4avi		0							
		4	vii	44DA			4avii		0					
			viii	Chapter XII-G			4aviii		0					
			ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix		0					
			b	Profit and gains from life ins	suranc	e business	4b		0					

0

4c

Profit from activities covered under rule 7, 7A, 7B (1), 7B(1A) and 8 $\,$

	ci	i. Profit from	activities covere	ed unc	der rule 7	4ci	0		
	cii		activities cover			4cii	0		
	ciii		activities cover			4ciii	0		
	civ				nder rule 7B(1A)	4civ	0		
			activities cover		` ,	4cv	0		
5	CV						_		
5					ount (included in 1) v		•		
	a		ome from firm(s)			5a	0		
	b		ome from AOP/	BOI		5b	0		
	С	Any other exincome (speciand amount)	cify nature						
		SI. No.	Nature of Exen	npt Inc	ome		Amount		
		Total					0		
	d	Total exempt + 5b + 5c)	t income (5a	5d	0	7	S		
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)				3e - 4a - 4b - 4c		Z	6	-1,04,72,844
	Expenses debited to profit and loss account considered under			а	House property	7a	0	ı	
				b	Capital gains	7b	0		
7		er heads of inc		С	Other sources	7c	0		
		come chargea BBF or u/s 115		d	u/s 115BBF	7d	0		
	110	DD1 01 4/0 110		e	u/s 115BBG	7e	0		
8a		enses debited xempt income		ss acc	ount which relate	8a	0		
8b					ount which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7	c +7d + 7e + 8a	+ 8b)	IV DELL	9	0		
10	Adju	usted profit or I	loss (6+9)					10	-1,04,72,844
11	Dep	reciation and	amortisation del	bited t	o profit and loss acc	count		11	35,24,740
12	Dep	reciation allow	vable under Inco	ome-ta	ax Act			ı	
	i		allowable unde		ion 32(1)(ii) and P)	12i	1,85,172		
	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)					12ii	0		
	iii	iii Total (12i + 12ii)						12iii	1,85,172
13	Prof	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)						13	-71,33,276
14			to the profit and e under section			14	0		
15			ints debited to the profit and loss account, to the t disallowable under section 37 (7k of Part A-OI)				6,700		

16		ounts debited to the profit and loss account, to the ent disallowable under section 40 (8Aj of PartA-OI)	16	0			
17		ounts debited to the profit and loss account, to the ent disallowable under section 40A (9f of PartA-OI)	17	0			
18	prev	amount debited to profit and loss account of the vious year but disallowable under section 43B (11h of A-OI)	18	0			
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0			
20	Dee	med income under section 41	20	0			
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	0			
	i	32AC	21i	0			
	ii	32AD	21ii	0			
	iii	33AB	21iii	0			
	iv	33ABA	21iv	0			
	٧	35ABA	21v	0			
	vi	35ABB	21vi	0			
	vii	35AC	21vii	0			
	viii	40A(3A)	21viii	0			
	ix	33AC सत्यमेव जयते	21ix	0			
	х	72A	21x	0			
	хi	80HHD	21xi	0			
	xii	80-IA	21xii	0			
22	Dee	med income under section 43CA	22	0			
23	Any	other item of addition under section 28 to 44DA	23	0			
24	/any	other income not included in profit and loss account other expense not allowable (including income from try, commission, bonus and interest from firms in ch company is a partner)	24	0			
	i	Salary	24i	0			
	ii	Bonus	24ii	0			
	iii	Commission	24iii	0			
	iv	Interest	24iv	0			
	v Others		24v	0			
25	adju	ease in profit or decrease in loss on account of ICDS istments and deviation in method of valuation of lck (Column 3a + 4d of Part A - OI)	25	0			
26	Tota	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	6,70	0
27	Ded	uction allowable under section 32(1)(iii)	27	0			
28	Ded	uction allowable under section 32AD	28	0			

29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss dedi	count of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item x(4) of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is er than amount debited to P&L account, it will go to 24)	30	0		
31	pred	amount disallowed under section 40 in any seding previous year but allowable during the rious year(8B of PartA-OI)	31	0		
32	pred	amount disallowed under section 43B in any seding previous year but allowable during the rious year(10h of PartA-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS stments and deviation in method of valuation of k (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)),	35	(
36	Inco	me (13+26-35)	1	3()	36	-71,26,570
37	Prof	its and gains of business or profession deemed to be ι	ınder -	N/	'	
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	٧	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	x	Total (37i to 37ix)			37x	(
38		profit or loss from business or profession other than sp ness (36+37x)	eculative	and specified	37	-71,26,570
39	spec is no	Profit or loss from business or profession other than specified business after applying rule 7A, 7B or 8, if applicant applicable, enter same figure as in 38) (If loss take that 39b + 39c + 39d + 39e + 39f)	able <i>e (If i</i>	rule 7A, 7B or 8	A39	-71,26,57
	а	Income chargeable under Rule 7	39a	0		
	b	Deemed income chargeable under Rule 7A	39b	0		
	С	Deemed income chargeable under Rule 7B(1)	39c	0		
	d	Deemed income chargeable under Rule 7B(1A)	39d	0		
	е	Deemed income chargeable under Rule 8	39e	0		
	f	Income other than Rule 7A, 7B & 8 (Item No. 38)	39f	-71,26,576		

		(39a+39b+39c+39d+39e)]		
В	Con	nputation of income from speculative business		
	41	Net profit or loss from speculative business as per profit or loss account	41	(
	42	Additions in accordance with section 28 to 44DA	42	(
	43	Deductions in accordance with section 28 to 44DA	43	(
	44	Income from speculative business (41+42-43) (if loss, take the figure of 6xv of schedule CFL)	B44	(
С	Con	nputation of income from specified business under section 35AD		
	45	Net profit or loss from specified business as per profit or loss account	45	
	46	Additions in accordance with section 28 to 44DA		
	47	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	47	
	48	Profit or loss from specified business (45+46-47)	48	
	49	Deductions in accordance with section 35AD(1)	49	
	50	Income from Specified Business (48-49) (if loss, take the figure to 7xiv of schedule CFL)	C50	
	51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C51	
D		ome chargeable under the head ?Profits and gains from Business or profession? 9+B44+C50)	D	-71,26,57

E Intra head set off of business loss of current year

SI.	Type 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)		71,26,576	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Income from Life Insurance business u/s. 115B	0	0	0
V	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		71,26,576	

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ITR-6

INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Pule 13 of the Income tax Pules 1963)

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

Assessment Year										
	2	0	2	1	-	2	2			

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	У	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	6,04,928	0	343	
4	Additions for a period of 180 days or more in the previous year	0	0	29,661	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	6,04,928	0	30,004	
7	Additions for a period of less than 180 days in the previous year	0	0	0	
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)	0	0	0	
10	Depreciation on 6 at full rate	90,739	0	12,002	
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	सत्यमतु जय	0	0	
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days	कीव मुला ट	0	0	
15	Total depreciation (10+11+12+13+14)	90,739	0	12,002	
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	
17	Net aggregate depreciation (15-16)	90,739	0	12,002	
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc (out of column 17)	0	DIR O	0	
19	Expenditure incurred in connection with transfer of asset/ assets	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	
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)	5,14,189	0	18,002	

ITR-6

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

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

2 0 2 1 - 2 2

Schedule DOA

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

	Disals of courts	l e · · · d	-	Dudlalian (n - t != -l; !' ! !		Empires and Co.	latane this	Oh:
1	Block of assets	Land	E	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	13,77,131	0	0	53,062	0	
	Additions for a period of 180 days or more in the previous year	0	0	0	0	82,678	0	
	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	13,77,131	0	0	1,35,740	0	
	Additions for a period of less than 180 days in the previous year	0	0	सत्यमेव कोष मूल	जयते ०	0	0	
	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0	0	0	
)	Depreciation on 6 at full rate	0	68,857	0	0	13,574	0	
	Depreciation on 9 at half rate	0	0	0	0	0	0	
2	Total depreciation* (10+11)	0	68,857	0	0	13,574	0	
3	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 12)	0	0	0	0	0	0	
ļ	Net aggregate depreciation (12-13)	0	68,857	0	0	13,574	0	
j	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	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	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	13,08,274	0	0	1,22,166	0	0



_				ME TAX RETURN	oing avametian			Asses	sment	Year	•	
FORM	ITR	-6	(Please see Rule 12 of	section 11]		2	0	2	1	-	2	2
Sche	edule DI	ΕP	Summary of depreciation on a as deduction under any other		an assets on which fu	II capi	tal ex	pend	iture	is all	owab	le
	1	Plant	and machinery									
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	9	0,739						
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0						
SETS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	1	2,002						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM ? 17iv or 18iv as applicable)	1d		0						
Ι		е	Total depreciation on plant ar	414414 414	a + 1b + 1c+1d)		16)			1,02	2,741
Ĕ	2	Buildi	ng (not including land)	कीष मूलो द	108.							
Р		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	6	8,857						
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0						
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total of 2a + 2b	+ 2c)		20	ł			68	3,857
	3	Furnit	ure and fittings (Schedule DOA	- 14v or 15v as a	applicable)		3				13	3,574
	4	Intang	gible assets (Schedule DOA- 14	lvi or 15vi as app	olicable)		4					0
	5	Ships	(Schedule DOA- 14vii or 15vii a	as applicable)			5					0
	6	Total	depreciation (1e+2d+3+4+5)				6				1,85	5,172

					TAX RETURN			Asses	sment	Year		
FORM	ITR-6	_	u Please see Rule 1	nder sed 12 of the	mpanies claiming exemption ction 11] Income-tax Rules,1962) instructions)	2	0	2	1	-	2	2
Sch	edule DCC	6	Deemed Capi	tal Gains	s on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled depreciation ((schedule DP	@ 15 percent	1a		0						
	b	Block entitled depreciation (schedule DP	@ 30 percent	1b		0						
	С	Block entitled depreciation (schedule DP	@ 40 percent	1c		0						
	d	Block entitled depreciation (schedule DP	@ 45 percent	1d		0						
	е	Total (1a + 1l	b + 1c+1d)	<u>'</u>			1e					0
2	Building	g (not including	g land)									
	а	Block entitled depreciation (schedule DO	@ 5 percent	2a	सत्यमेव जयते वीक सन्त्रो ट्राउडी	0						
	b	Block entitled depreciation (schedule DO	@ 10 percent	2b		0						
	С	Block entitled depreciation ((schedule DO	@ 40 percent	2c	K DEPARTA	0						
	d	Total (2a + 2b) + 2c)		***************************************		2d					0

Furniture and fittings (schedule DOA - 17v)

Intangible assets (schedule DOA - 17vi)

Ships (schedule DOA - 17vii)

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

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2	
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0	

ITR6

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

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

Assessment Year

1

2

0

2

2

2

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

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

please provide the details as per Schedule RA.

_				[For Com			OME TAX F			. v a ma m ti	0.0			Assess	sment	Yea	ar		
FORM	ITI	R-6		[For Com (Pleas	se see Ru	under ule 12 of	section 1 the Incone fer instru	1] ne-tax	Rules		on	2	0	2	1	-	2	2 4	2
			T																
	ule CG		Capital		_	_													
Α		<u> </u>		(STCG) (Sub			• •		,										
Short-term Capital Gains	1			d or building o			-	ach prope	erty)					-					
3		а	i ::	Full value of				.,			ai		0						
			ii	·	. , .	•	ation authority as per sectior		the nurn	ooo of	aii		0						
			iii		ıs () [in case	(aii) does n	ot exceed 1.1				aiii		0	-					
		b	Deducti	ions under se	ction 48	1													
5			i	Cost of acqu	uisition witho	ut indexatio	n				bi		0						
5			ii	Cost of Impr					9-3	7	bii		0						
			iii	Expenditure	wholly and	exclusively i	in connection	with tran	sfer		biii		0	-					
			iv	Total (bi + bi	ii + biii)		628		37		biv	VA.	0	_					
		С		e (aiii - biv)	77			V V.A.			1c		0	-					
		d		ion under sect			in Air		item D b	pelow)	1d	Y.	0						
		е		erm Capital G			112			, .	, (Y /		A1e					0
		f		of transfer of			-					21.1	.						
			S. I	Name of buyer (s)	PAN/ Aadna	ar No. of buye (s)		-	Amount	Address		State code	Pin code						
						(-)	share	е		proper	.,	code	code						
				N/Aadhaar No		ory, if the ta	x is deduced		ction 194					ments. I	n case	of mo	ore th	an one	9
	buyer,	please in	dicate the	e respective p		ory, if the ta	x is deduced		ction 194					ments. Ii	n case	of mo	ore th	an one	9
		please in	dicate the	e respective p	ercentage si	ory, if the ta	x is deduced		74					ments. Ii	n case	of mo	ore th	an one)
	buyer,	please in From sl	dicate the	e respective p e ue of consider	ration	ory, if the ta.	x is deduced		2	1-IA or is q			he docui	ments. I	n case	of mo	ore th	an one	e
	buyer,	From sl	lump sale Full valu Net wor	e respective p	ration er taking or c	ory, if the tan	x is deduced nount.		2	1-IA or is q			ne docui	ments. In	n case	of mo	ore th	an one	0
	buyer,	From sl a b c	Full values Net work Short teale of equals	e respective p e ue of consider	ration er taking or c ins from slur	ory, if the tand and and and and and and and and and	x is deduced nount. -2b) Jutual Fund (M	under se	2 2	1-IA or is q 2a 2b	uoted by	buyer in t	0 0		n case	of mo	ore th	an one	
	buyer, p	From sl a b c	Full value Net work Short teals of equipment of equipment of the section 11	e respective p ue of consider th of the under erm capital gai	ration er taking or c ins from slur	ory, if the tand and and and and and and and and and	x is deduced nount. -2b) Jutual Fund (M	under se	2 2	1-IA or is q 2a 2b	uoted by	buyer in t	0 0		n case	of mo	ore th	an one	
	buyer, p	From sl a b c From si under si	Full value Net work Short teale of equection 111	e respective p ue of consider th of the under erm capital gai	ration er taking or c ins from slur unit of equity (1)(b)(ii) prov	ory, if the tand and and and and and and and and and	x is deduced nount. -2b) Jutual Fund (M	under se	2 2	1-IA or is q 2a 2b	uoted by	buyer in t	0 0		n case	of mo	ore th	an one	
	buyer, p	From sl a b c From si under s	Full value of equation 1111A	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD	ration er taking or c ins from slur unit of equity (1)(b)(ii) prov	ory, if the tand and and and and and and and and and	x is deduced nount. -2b) Jutual Fund (M	under se	2 2	1-IA or is q 2a 2b	on whic	buyer in t	0 0 0		n case	of mo	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section	Full value of equation 1111A	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD	ration er taking or clins from slur unit of equity (1)(b)(ii) prov ration ction 48	ory, if the ta. nare and an ivision np sale (2a- oriented Mu viso (for FII)	x is deduced nount. -2b) utual Fund (M	under se	2 2	1-IA or is q 2a 2b	on whic	buyer in t	0 0 0		n case	of me	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section	Full value of equection 11 Full value of equection 11 Full value of equection 11 Deducti	e respective p ue of consider rth of the under erm capital gain uity share or u 11A or 115AD ue of consider ions under sec	ration er taking or c ins from slur unit of equity (1)(b)(ii) prov ration ction 48 uisition witho	ory, if the ta. nare and an ivision np sale (2a- oriented Mu viso (for FII)	x is deduced nount. -2b) utual Fund (M	under se	2 2	1-IA or is q 2a 2b	on whice	buyer in t	0 0 aid		n case	of me	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section	Full value of equipment of the state of the	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD ue of consider ions under see Cost of acqu	ration er taking or c ins from slur unit of equity (1)(b)(ii) prov ration ction 48 uisition witho	ivision np sale (2a- oriented Mu viso (for FII) ut indexation	x is deduced nount. -2b) utual Fund (M	under se	2 2 t of a bus	1-IA or is q 2a 2b	on whice	buyer in t	o o o		n case	of ma	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section	Micate the lump sale Full value Net work Short teale of equection 111 a 111A Full value Deduction i	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD ue of consider ions under see Cost of acqu	ration er taking or clins from slur unit of equity (1)(b)(ii) proveration ction 48 uisition witho	ivision np sale (2a- oriented Mu viso (for FII) ut indexation	x is deduced nount. -2b) utual Fund (M	under se	2 2 t of a bus	1-IA or is q 2a 2b	on whice	buyer in t	o o o o o		n case	of mo	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section	Micate the lump sale Full value Net work Short teale of equection 11 1111A Full value Deduction iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD ue of consider ions under see Cost of acqu Cost of lmpr Expenditure	ration er taking or clins from slur unit of equity (1)(b)(ii) proveration ction 48 uisition witho	ivision np sale (2a- oriented Mu viso (for FII) ut indexation	x is deduced nount. -2b) utual Fund (M	under se	2 2 t of a bus	1-IA or is q 2a 2b	on whice 3a bi biii	buyer in t	o o o o o o o o o o o o o o o o o o o		n case	of mo	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section a b	Met work Short te ale of equipection 11 111A Full value ii iii iv Balance Loss to 3 month	e respective p ue of consider rth of the under erm capital gain uity share or u 11A or 115AD ue of consider cost of acqu Cost of lmpr Expenditure Total (i + ii +	ration er taking or c ins from slur unit of equity (1)(b)(ii) prov ration ction 48 disition witho rovement wit wholly and c iii)	ivision np sale (2a- oriented Mu viso (for FII) ut indexation hout indexa exclusively i	x is deduced nount. -2b) utual Fund (M in connection example if assectome/bonus	under se	2 2 at of a bus sfer	ed within, then	on whice 3a bi bii biii biv	buyer in t	o o o o o o o o o o o o o o o o o o o		n case	of mo	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section a b	In the state of the state of the state of equation of the state	e respective p ue of consider th of the under erm capital gai uity share or u 11A or 115AD ue of consider cost of acqu Cost of acqu Cost of lmpr Expenditure Total (i + ii + e (3a ? biv) be disallowed be grior to recore	ration er taking or clins from slur init of equity (1)(b)(ii) prov ration ction 48 uisition witho rovement wit wholly and clinii) d u/s 94(7) o ord date and le of such as	ivision np sale (2a- oriented Mu viso (for FII) ut indexation hout indexa exclusively i	x is deduced nount. -2b) utual Fund (M in connection example if assicome/bonus in ord (Enter p	under se	at of a bus	ed within, then	on whice 3a bi biii biii biv 3c	buyer in t	o o o o o o o o o o o o o o o o o o o		n case	of mo	ore th	an one	
	buyer, p	please in From sl a b c From si under s Section a b c	Net wor Short te ale of equection 11 a 111A Full value ii iii iiv Balance Loss to 3 month loss aris	e respective p ue of consider th of the under erm capital gain uity share or u 11A or 115AD ue of consider cost of acqu Cost of lmpr Expenditure Total (i + ii + e (3a ? biv) be disallowed as prior to recessing out of sal	ration er taking or coins from slur unit of equity (1)(b)(ii) prov ration ction 48 uisition without wholly and of iii) d u/s 94(7) of ord date and le of such as in on equity	ivision np sale (2a- oriented Mu viso (for FII) ut indexation hout indexa exclusively i	x is deduced nount. -2b) utual Fund (M in connection example if assicome/bonus in ord (Enter p	under se	at of a bus	ed within, then	on whice 3a bi biii biii biv 3c	buyer in t	o o o o o o o o o o o o o o o o o o o	A2c	n case	of mo	ore th	an one	0
	buyer, p	please in From sl a b c From si under s Section a b c	Micate the lump sale Full value Short te ale of equection 11 111A Full value ii iii iv Balance Loss to 3 month loss aris Short-te a 115AD(1	e respective p ue of consider rth of the under erm capital gai uity share or u 11A or 115AD ue of consider ions under sec Cost of acqu Cost of lmpr Expenditure Total (i + ii + e (3a ? biv) be disallowed as prior to recessing out of sale erm capital gai	ration er taking or coins from slur init of equity (1)(b)(ii) prov ration ction 48 disition without wholly and coins iii) du/s 94(7) of ord date and defended and	ivision np sale (2a- oriented Mu viso (for FII) ut indexation hout indexa exclusively i	x is deduced nount. -2b) utual Fund (M in connection example if assicome/bonus in ord (Enter p	under se	at of a bus	ed within, then	on whice 3a bi biii biii biv 3c	buyer in t	o o o o o o o o o o o o o o o o o o o	A2c	n case	of mo	ore th	an one	0

		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		
	С	Baland	pe (3a ? biv)	3c	0		
	d	3 mon	b be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within ths prior to record date and dividend/income/bonus units are received, then ising out of sale of such asset to be ignored (Enter positive value only)	3d	0		
	е	Short-	term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	
4			DENT, not being an FII- from sale of shares or debentures of an Indian comparge adjustment under first proviso to section 48)	ny (to be com	puted with		
	а	STCG	on transactions on which securities transaction tax (STT) is paid			A4a	
	b	STCG	on transactions on which securities transaction tax (STT) is not paid			A4b	
5	For NC	N-RESI	DENTS- from sale of securities (other than those at A3 above) by an FII as per	section 115A	رD		
	а	i	In case securities 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)		0	-	
		ii	Full value of consideration in respect of securities other than unquoted share	s aii	0	-	
		iii	Total (ic + ii)	aiii	0	_	
	b	Deduc	ions 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		
	С	Baland	e (5aiii - biv)	5c	0		
	d	3 mont	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within the prior to record date and dividend/income/bonus units are received, then lost out of sale of such security to be ignored (Enter positive value only)		0		
	е	Short-t	erm capital gain on securities (other than those at A3 above) by an FII (5c +5d			A5e	
6	From s	ale of as	sets other than at A1 or A2 or A3 or A4 or A5 above				
	а	i	In case securities 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)		0	_	
		ii 	Full value of consideration in respect of assets other than unquoted shares	aii 	0	-	
		iii	Total (ic + ii)	aiii	0	_	
		Deduc	ions under section 48			_	
	b		Cost of acquisition without indexation	bi	0	_	
	b	į	·				
	b	i	Cost of improvement without indexation	bii	0	-	
	b		·	bii biii	0	-	
	b	ii	Cost of improvement without indexation			-	

		d	asset /bonu	se of asset (securi t bought/acquired v us units are receive er positive value on	vithin 3 mored, then loss	ths prior	to record date ar	nd dividend/in	come	6d	0			
		е	Deen	ned short term cap	ital gains or	depreci	able assets (6 of	scheduleDCG	€)	6e	0			
		f	Dedu	ction under section	n 54D/54G/	54GA				6f	0			
		g	SST	CG on assets othe	than at A1	or A2 or	A3 or A4 or A5 a	bove (6c + 6d	I + 6e - 6f)			A6g		0
	7	Amo	unt deem	ned to be short terr	n capital gai	ns							<u>'</u>	
	а	depo	sited in tl	amount of unutilize he Capital Gains A vide the details bel I)	ccounts Sch	neme wit	hin due date for t	hat year? 🗖 `	Yes No	□ Not A	opplicable If			
		SI.	Pre	vious Se	ction und	er	New asset a	cquired	Amount	not use	ed for new			
			_		h deduct		/constru	cted		et or rem				
				h asset clai	med in th year	,	Year in which asset acquired constructed	Amount utilised out of Capital Gains account		ed in Ca _l	pital gains (X)			
					ALC:	/ 5	10/510/5101	PERMANNY		NIA				
	b			ned to be short terr			ASC A HARDY A	her than at 'a'			0	A 7		0
				ned to be short terr	, ,		32797	/Fill up palage	lula DTI) (AGa	406	10-1	A7		0
	8	a		Income/ Loss in the Through Income/			7.44	V4.1	, ,	A8a	0	A8		0
		b		Through Income/	Loss in the	nature of	Short Term Cap	ital Gain, char	geable @	A8b	0			
		С		Through Income/cable rates	Loss in the	nature of	Short Term Cap	ital Gain, char	geable at	A8c	0			
	9	Amo	unt of ST	CG included in A1	- A8 but no	t charge	able to tax or cha	rgeable at spe	ecial rates in I	ndia as pe	er DTAA			
		SI. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treat (enter NIL, if not chargeable)	y Whethe TRC obtaine /N)	of I.T.	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]			
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
		а	Total	amount of STCG	not chargea	ble to tax	c in India as per [OTAA	TON	11/1		A9a		0
		b	Total	amount of STCG	chargeable	to tax at	special rates in Ir	ndia as per D1	ГАА			A9b		0
	10	Tota	Short-te	rm Capital Gain (A	1e+ A2c+ A	3e+ A4a	ı+ A4b+ A5e+ A6	g+A7 + A8 - A	N9a)			A10	<u> </u>	0
				Long-term cap	oital gain (LT	ΓCG) (Sι	ub-items 6, 7, 8 a	re not applica	ble for reside	nts)				
S	1	From	sale of lar	nd or building or bo	oth <i>(fill up de</i>	etails sep	parately for each	property)						
Sair		а	i	Full value of consi	deration rec	eived/red	ceivable		ai			0		
<u>a</u>			ii	Value of property	as per stam	o valuatio	on authority		aii			0		
Long4erm Capital Gains				Full value of consi purpose of Capital times (ai), take this	Gains [in ca	ase (aii)	does not exceed		aiii			0		
E I		b	Deducti	ons under section	48			I						
g			i	Cost of acquisition	with indexa	ition			bi			0		
o-			ii	Cost of Improvement	ent with inde	exation			bii			0		
_			iii	Expenditure wholly	and exclus	sively in o	connection with tr	ansfer	biii			0		
			iv	Total (bi + bii + biii)				biv			0		
		С	Balance	e (aiii - biv)					1c			0		
		d	Deducti D below	on under section 5	4D/54EC/54	1G/54G <i>P</i>	(Specify details	in item	1d			0		
		е	Long-te	rm Capital Gains o	n Immovab	e proper	ty (1c - 1d)						B1e	0

		f		ase of tra ils (see n		ovable prope	rty, please	e furnish th	ne follov	ving						
	-		S. No.	Name of buyer (s)	PAN /Aadhaar of buyer(s)	Percentage share	Amount	Address of property	State code	Pin code						
		under	sectio	n 194-IA	or is quoted	ar No. is mar by buyer in t ne respective	the docum	nents. In ca	ase of n	nore						
2	From	slump s	sale													
	а	Full	value	of consid	leration						2a		0			
	b	Net	worth	of the un	der taking or	division					2b		0	_		
	С	Bala	nce (2	2a - 2b)							2c		0	_		
	d	Ded	uction	u/s 54E0	0						2d		0		I	
	е	Long	g term	capital g	ains from slu	ımp sale (2c-	·2d)							B2e		
3	From	sale of	bonds	or debe	nture (other t	han capital in	ndexed bo	onds issue	d by Go	overnme	ent)					
	a b			of consid	leration section 48	16	4	- STB			3a		0	_		
		i	С	ost of ac	quisition with	out indexation	on	688		17.5	bi	F31.	0			
		ii	С	ost of im	provement w	vithout indexa	ation				bii	M	0	-		
		iii	E	xpenditu	re wholly and	d exclusively	in connec	tion with to	ransfer		biii		0	-		
		iv		otal (bi +					HTV.	UT.	biv		0			
	С	LTC		`	debenture (3	3a - 3biv)		as la)			B3c		(
4						\sim	ro coupon	bonds wh	ere pro	viso un	der section	112(1) is app	licable			
•	а			of consid		0 01111, 01 201	. с ссарс	Total	о о р о		4a	(.) 13 GPP	0			
	b				section 48	\mathcal{M}_{-}		46	यमेव	जयः	iu .	$-\alpha Y$	7			
		i				out indexation	nn.	27			bi	14	0			
		ii				ithout indexa		95/14	मुल	1 3	bii		0			
					•			tion with t	ranafar		biii		0			
		iii		-	7//7	d exclusively	in connec	uon with ti	ansiei							
		iv		otal (bi +	\times	-44 D4 -4-	(4-	Ale to A			biv		0	D.4-		
5		sale of	equity	•		ets at B4 abo or unit of equ	/-		unit of a	a busine	ess trust on	which STT is	paid under	B4c		•
		n 112A	-/	Coine on	cala of canit	al aggets at F	DE abova) (Calumn	14 of o	ob odula	1124)			DE		(
	-		•		· ·	al assets at E					•			B5		
6					n sale of sna so to section		ture of inc	lian compa	any (to t	oe com	outea with to	reign exchar	ige		I	
					•	without index								B6		
7						unlisted secu ecurities by F					s referred in	sec. 115AB,	(iii) bonds			
	Unliste	ed secu	ırities	as per se	ection 112(1)	(c)										
	а	i		n case se ollowing o		include share	es of a co	mpany oth	er than	quoted	shares, ent	er the				
				a F	ull value of c	onsideration	received/	receivable	in resp	ect of u	nquoted sha	ares	ia		0	
				b F	air market va	lue of unquo	ted share	s determir	ned in th	ne preso	cribed mann	er	ib		0	
						onsideration ourpose of Ca					pted as per	section	ic		0	
		ii				tion in respec	ct of secur	rities other	than ur	nquoted	shares		aii		0	
		iii	Т	otal (ic +	ii)								aiii		0	
	1	Dod	uction	s under s	section 48											
	b	Dea	uction													

	ii		improvement without indexation	bii	0			
	iii	<u> </u>	liture wholly and exclusively in connection with transfer	biii	0			
	iv	Total (b	i + bii +biii)	biv	0			
С	Long-te	erm Capit	al Gains on assets at 7 above in case of NON-RESIDENT (7a ? 7biv)			В7с		
Units re	eferred in	section1	15AB					
а	i		securities sold include shares of a company other than quoted shares, enter the g details					
		а	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			
		С	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	ue of consideration in respect of securities other than unquoted shares	aii	0			
	iii	Total (id	c + ii)	aiii	0			
b	Deduc	tions unde	er section 48					
	i	Cost of	acquisition without indexation	bi	0			
	ii	Cost of	improvement without indexation	bii	0			
	iii	Expend	iture wholly and exclusively in connection with transfer	biii	0			
	iv	Total (b	i + bii +biii)	biv	0			
С	Long-te	erm Capit	al Gains on assets at 7 above in case of NON-RESIDENT (7a ? 7biv)			В7с		
Bonds			d in section115AC	Λ				
a	i	In case	securities sold include shares of a company other than quoted shares, enter the	7				
		followin	g details	1				
		а	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			
		С	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	ue of consideration in respect of securities other than unquoted shares	aii	0			
	iii	Total (id	c+ii)	aiii	0			
b	Deduct	tions unde	er section 48	<i>P</i> 2.				
	i	Cost of	acquisition without indexation	bi	0			
	ii	Cost of	improvement without indexation	bii	0			
	iii	Expend	liture wholly and exclusively in connection with transfer	biii	0			
	iv	Total (b	i + bii +biii)	biv	0			
С	Long-te	erm Capit	al Gains on assets at 7 above in case of NON-RESIDENT (7a ? 7biv)			В7с		
Securit	ties by FI	l as referr	red to in section 115AD				1	
а	i		securities sold include shares of a company other than quoted shares, enter the g details					
		а	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			
		С	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	ue of consideration in respect of securities other than unquoted shares	aii	0			
	iii	Total (id	c + ii)	aiii	0			
b	Deduct	tions unde	er section 48					
	i	Cost of	acquisition without indexation	bi	0			
	ii	Cost of	improvement without indexation	bii	0			
	iii	Expend	liture wholly and exclusively in connection with transfer	biii	0			
	1							

3	For N	NON-RESIDE	NTS - Fron	n sale of equit	y share in a co	mpany o	or unit of equity o	riented fun	d or unit of a bu	siness trust o	n which STT	is paid u	ınder			
		on 112A														
		•		•		,	olumn 14 of Sche	edule 115Al	D(1)(b)(iii) provi	so)					B8	
)	From	sale of asset			are not applica											
	а	i	In case	e assets sold in	nclude shares	of a com	pany other than	quoted sha	res, enter the fo	ollowing detail	S					
			а	Full valu	e of considera	ition rece	ived/receivable i	in respect o	of unquoted sha	res			ia	0		
			b	Fair mar	ket value of ur	nquoted s	shares determine	ed in the pre	escribed manne	er			ib	0		
			С		ie of considera Gains (higher c		spect of unquote	ed shares a	dopted as per s	ection 50CA	for the purpo	se of	ic	0		
		ii	Full val	lue of conside	ration in respe	ct of secu	urities other than	unquoted					aii	0		
		iii	Total (i	ic + ii)									aiii	0		
	b	Deductions	under sec	ction 48												
		i	Cost of	f acquisition w	ith indexation								bi	0		
		ii	Cost of	f improvement	with indexatio	n							bii	0		
		iii		<u> </u>		1	ection with transfe	er	3//				biii	0		
		iv	•	bi + bii +biii)				TEAN.					biv	0		
	С	Balance (ai	``		1				-	3/			9c	0		
	d	,	<u> </u>	tion 54D/54C/6	EACA (Specific	dotaile ir	a itam D balaw)	536623 507369	7	4)			9d	0		
				A3			n item D below)			- 2			90	U	D O	
	е	Long-term	Capital Ga	ains on assets	at B9 above (9	9c- 9a)	<u></u>	41.							B9e	
)	Amol	unt deemed to	be long-te	erm capital ga	ins		A PARTIE A	<u> </u>		NV.						
	SI.	Previous	vear	Section	n under	Ne	w asset acqu	uired/con	structed	Amount	not used t	for new	ı asse	t		
	SI.	Previous in which transfe	asset	which d	n under eduction n that year	Yea	w asset acqu r in which et acquired	Amour	estructed nt utilised f Capital	or remain	not used the ned unutilities acco	ized in	Capita			
	SI.	in which	asset	which d	eduction	Yea	r in which	Amour	nt utilised	or remain	ned unutili	ized in	Capita			
		in which transfe	asset erred	which do	eduction	Yea asse /co	r in which et acquired instructed	Amour	nt utilised f Capital	or remain	ned unutili	ized in unt (X)	Capita			
	Amo	in which transfe	asset erred	which do	eduction n that year ins, other than	Yea asse /co	r in which et acquired instructed	Amour	nt utilised f Capital	or remain	ned unutili	ized in unt (X)	Capita		B10	
	Amor	in which transfe	asset erred	which do claimed in claimed in claimed in claimed in claimed in claim capital ga	eduction n that year ins, other than ins (Xi + b)	Yea asse /co	r in which et acquired instructed	Amour out o Gains	nt utilised f Capital s account	or remair g	ned unutili	ized in unt (X)	Capita		B10 B11	
	Amor	in which transfe	be long-te	which do claimed in erm capital garm capital garnature of Long	eduction in that year ins, other than ins (Xi + b)	Yea asse /co than at 3	r in which et acquired enstructed	Amour out o Gains	nt utilised f Capital s account +B11a2 + B11b	or remair g	ned unutili	ized in unt (X)	Capita			
	Amor Amor Pass	in which transfer unt deemed to the Through Incompass Through	asset erred be long-te be long-te me in the	which do claimed in erm capital ga erm capital ga nature of Longe/Loss in the n	eduction in that year ins, other than ins (Xi + b) g Term Capital nature of Long	Yea asso /co than at ?	r in which et acquired enstructed Pa?	Amour out of Gains	nt utilised f Capital s account +B11a2 + B11b 0% u/s 112A	or remair g	ned unutili ains acco	ized in unt (X)	Capita 0	0		
	Amor Amor Pass a1	in which transfer unt deemed to Through Incompass Through 2 Pass T	be long-to be long-to me in the ough Income	which do claimed in erm capital gaterm capital gate	eduction In that year Ins, other than Ins (Xi + b) In Term Capital Insture of Long In nature of Long	Yea asse /co than at ? Gain, (F Term Ca	r in which et acquired enstructed ?a? ill up schedule P pital Gain, charg	Amour out of Gains PTI) (B11a1 geable @ 10	nt utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec	or remair g	ned unutili ains acco	ized in unt (X)	Capita 0 B11a1	0		
1	Amor Amor Pass a1 a2 b	unt deemed to Through Inco 2 Pass Through Pass Through Pass Through	be long-to be long-to be long-to ome in the ough Income	which do claimed in erm capital garerm capital gare	eduction In that year Ins, other than Ins (Xi + b) In Term Capital Inature of Long In an	Yea asse /co than at ? Gain, (F Term Ca g Term C	r in which et acquired enstructed Pa? ill up schedule P pital Gain, charg	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec	or remain g	ned unutili ains acco	ized in unt (X)	0 B11a1 B11a2	0 0		
1	Amor Amor Pass a1 a2 b	unt deemed to unt deemed to Through Inco Pass Throu 2 Pass Throu Pass Throu unt of LTCG in	asset erred be long-te be long-te ome in the augh Income ough Income ancluded in	which do claimed in erm capital garerm capital gare	eduction In that year Ins, other than Ins (Xi + b) In Term Capital Insture of Long In anture of Long In that year	Yea asse /co than at ? Gain, (F Term Ca g Term C	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg	Amour out of Gains PTI) (B11a1) geable @ 10 urgeable @ 2 ble at speci	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec	or remain g	ned unutili ains acco	ized in unt (X)	0 B11a1 B11a2 B11b	0 0		
l	Amor	in which transfer tra	asset erred be long-te be long-te ome in the augh Income ough Income ancluded in	which do claimed in erm capital garerm capital gare	ins, other than ins (Xi + b) g Term Capital nature of Long nature of Long 11 but not char Country name &	Yea asse /co / than at ? Gain, (F Term Ca g Term Ca Term Ca rgeable to	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg to tax or chargeal	Amour out of Gains PTI) (B11a1) geable @ 10 urgeable @ 2 ble at speci	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 10%	or remain g	an 112A Rate as per I.T.	ized in unt (X)	0 B11a1 B11a2 B11b	0 0 0		
l	Amor Amor Pass a1 a2 b Amor SI.	in which transfer tra	asset by be long-te	which do claimed in erm capital gaterm e/Loss in the me/Loss in the sitems B1 to B1 to B1 above uded	eduction In that year ins, other than Ins (Xi + b) In Term Capital Insture of Long In ature of Long In that year Country In Term Capital Instruction	Yea asse /co than at ? Gain, (F Term Ca g Term Ca Term Ca	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg o tax or chargeal Rate as per Treat NIL, if not charge	Amour out of Gains PTI) (B11a1) geable @ 10 urgeable @ 2 ble at speci	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0		
1	Amor	in which transfer tra	asset by be long-te by be long	which do claimed in erm capital galerm capital gale	ins, other than ins (Xi + b) Term Capital nature of Long nature of Long to nature o	Yea asse /co than at 2 Gain, (F Term Ca g Term C Term Ca rgeable to Article of DTAA (5)	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg to tax or chargeal Rate as per Treat NIL, if not charge (6)	Amour out of Gains PTI) (B11a1) geable @ 10 urgeable @ 2 ble at speci	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 20% ial rates in India	or remain g	an 112A Rate as per I.T.	Applicab	0 B11a1 B11a2 B11b	0 0 0	B11	
l	Amore Amore Pass a1 a2 b Amore Si. No. (1) a	in which transfer unt deemed to the transfer unt deemed to the transfer Through Incompany Inc	be long-te	which do claimed in erm capital garerm capital gare	eduction In that year ins, other than Ins (Xi + b) In Term Capital Inature of Long In anture of Long In that year Country In ame & Code (4) ble to tax in Inc	Yea asse /coo than at a Gain, (F Term Ca g Term C Term Ca rgeable to Article of DTAA (5)	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg o tax or chargeal Rate as per Treat, NIL, if not charge (6)	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at speci	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B11	
2	Amor	in which transfer tra	asset by be long-te by be long	which do claimed in erm capital gaterm e/Loss in the interms B1 to B2 to B11 above unded gaterm and gaterm gater	ins, other than ins (Xi + b) g Term Capital nature of Long nature of Long nature of Long 11 but not char Country name & Code (4) ble to tax in Inc	Yea asse /co / than at ? Gain, (F Term Ca g Term Ca rgeable to Article of DTAA (5) dia as pe al rates in	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg o tax or chargeal Rate as per Treat; NIL, if not charge (6) r DTAA	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at special y (enter able)	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B11 B12a B12b	
2	Amore Amore Amore Pass a1 a2 b Amore Si. No. (1) a b Total	in which transfer unt deemed to the transfer unt deemed to the transfer Through Incompany Inc	asset by be long-te by be long	which do claimed in claimed in claimed in claimed in claimed in the claimed in claimed in capital garanture of Long e/Loss in the claimed in the claimed in claimed i	ins, other than ins (Xi + b) g Term Capital nature of Long a nature of Long to nature of Long (1) to to tax in Inc to tax at specia	Yea asse /coo than at 2 Gain, (F Term Ca g Term C Term Ca rgeable to Article of DTAA (5) dia as pe al rates in 5 + B6 +	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg to tax or chargeal Rate as per Treat NIL, if not charge (6) r DTAA I India as per DT B7c + B8 + B9f+	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at speci y (enter able)	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B12a B12b B13	
1 2	Amore Amore Amore Pass a1 a2 b Amore Si. No. (1) a b Total Incorr	in which transfer tra	asset by be long-te by be long	which do claimed in the claimed in t	eduction In that year ins, other than Ins (Xi + b) In Term Capital Insture of Long In ature of Long In that year Country In ame & Code (4) ble to tax in Inc Ito tax at special Itax at Sp	Yea asse /co / than at ? / foother can be seen as the control of t	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg o tax or chargeal Rate as per Treat; NIL, if not charge (6) r DTAA	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at speci y (enter able)	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B11 B12a B12b	_
1 2	Amore Amore Amore Pass a1 a2 b Amore Si. No. (1) a b Total Incorr	in which transfer tra	asset by be long-te by be long	which do claimed in the claimed in t	ins, other than ins (Xi + b) g Term Capital nature of Long a nature of Long to nature of Long (1) to to tax in Inc to tax at specia	Yea asse /co / than at ? / foother can be seen as the control of t	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg to tax or chargeal Rate as per Treat NIL, if not charge (6) r DTAA I India as per DT B7c + B8 + B9f+	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at speci y (enter able)	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B12a B12b B13	_
3	Amore Amore Amore Pass a1 a2 b Amore Si. No. (1) a b Total Incorr	in which transfer tra	asset by be long-te by be long	which do claimed in claimed against claimed against claimed in cla	eduction In that year ins, other than Ins (Xi + b) In Term Capital Insture of Long In ature of Long In that year Country In ame & Code (4) ble to tax in Inc Ito tax at special Itax at Sp	Yea asset /co than at 2 Gain, (F Term Ca g Term C Term Ca rgeable to Article of DTAA (5) dia as pe al rates in 5 + B6 + 10 + B13 as	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg to tax or chargeal Rate as per Treat NIL, if not charge (6) r DTAA I India as per DT B7c + B8 + B9f+	Amour out of Gains PTI) (B11a1- geable @ 10 argeable @ 2 ble at speci y (enter able)	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B12a B12b B13	_
3	Amou Pass a1 a2 b Amou Si. No. (1) a b Total Incor	in which transfer tra	asset by be long-te by be long	which do claimed in claimed against claimed against claimed in cla	ins, other than ins (Xi + b) g Term Capital nature of Long nature of Long nature of Long 11 but not char Country name & Code (4) ble to tax in Inc to tax at specia 33c + B4c + B8 TAL GAINS" (A	Yea asset /co than at 2 Gain, (F Term Ca g Term C Term Ca rgeable to Article of DTAA (5) dia as pe al rates in 5 + B6 + 10 + B13 as	r in which et acquired enstructed ea? ill up schedule P pital Gain, charg capital Gain, charg o tax or chargeal Rate as per Treat NIL, if not charge (6) r DTAA India as per DT B7c + B8 + B9f+ (take B13 as no	Amour out of Gains PTI) (B11a1- geable @ 10 geable @ 2 ble at speci y (enter able) FAA B10 + B11	ht utilised f Capital s account +B11a2 + B11b 0% u/s 112A 10% under sec 0% ial rates in India Whether TRC obtained (Y/N) (7)	or remain g	ains acco	Applicab	0 B11a1 B11a2 B11b	0 0 0	B12a B12b B13	

	b						Deduction	on claimed u/s	54EC					
		SI.No.	Date of transfer	of origin	nal asset	Amount invest	ed in spec	cified/notified bo	nds	Date of	investment	Amount	of deduc	ction claimed
	С						Deduct	on claimed u/s	54G					
		SI. No.	Date of transfer of original asset			incurred for uction of new		ourchase/constru an area other tha			nount deposited counts Scheme	-		Amount of deduction claimed
	d						Deduction	on claimed u/s	54GA					
		SI. No.	Date of transfer of original asset from area	urban		expenses incurred or construction of i		Date of purcha /construction in SEZ			ount deposited i ounts Scheme I			Amount of deduction claimed
	е				Total ded	duction claimed (1a + 1b	+ 1c + 1d)		·		е		
Set-off of	f current year capital losse	es with currer	nt year capital gains											
SI.No.	Type of Cap	ital Gain	Capital Gain of current year (Fill this column only if computed figure	450/		Short term capital			4007		term capital loss			/ear???s capital gains g after set off 4-5-6-7-8)
			is positive)	15%	30%	applicable rate	Covere	d by DTAA	10%	20%	Covered by DTAA		(0.1.2.0	
i	Capital Loss to I (Fill this row only computed figure negative)	y if	1	2	0 0	4	0	5	0 0	7	8	0		9
ii	Short term	15%	()	0	G G	THI Z		0					
iii	capital gain	30%	(0	255	0	2	0					
iv		applicable rate	(0 0				0					
v		DTAA Rates		15	0 0		0							
vi	capital	10%	A.		0 0	1 4 7	0		0)	0		
vii		20% DTAA			0 0	1.4	0		0 0			0		
		Rates		4		45.456		13		W				
ix x	Total loss set of		· v + vi + vii + viii)		0 0		0		0 0			0		
Inform	Type of Ca	apital		gain		o 15/9		e to 15/12			to 15/3			to 31/3
			(i)		(ii)		(iii)			(iv)			(v)	
1	Short-term ca gains taxable rate of 15% Enter value f item 5v of so BFLA, if any.	at the rom	MALO	C			0		0			0		
2	Short-term ca			///										
	gains taxable			C	46		0		0	111		0		
	rate of 30% Enter value f item 5vi of so BFLA, if any	e at the from chedule		C			0		0			0		
3	rate of 30% Enter value f item 5vi of so BFLA, if any Short-term ca gains taxable applicable ra Enter value f item 5vii of schedule BF	e at the from chedule apital e at tes from		C		IAK	0	PAR	0			0		
3	rate of 30% Enter value f item 5vi of so BFLA, if any Short-term ca gains taxable applicable ra Enter value f item 5vii of	e at the from chedule apital e at tes from LA, if apital e at from				1/4)/		PAG						
	rate of 30% Enter value f item 5vi of so BFLA, if any Short-term ca gains taxable applicable ra Enter value f item 5vii of schedule BF any. Short-term ca gains taxable DTAA rates Enter value f item 5viii of	e at the from chedule apital at tes rom LA, if apital at trom LA, if apital at the from chedule at the from chedule		C			0	PAG	0			0		

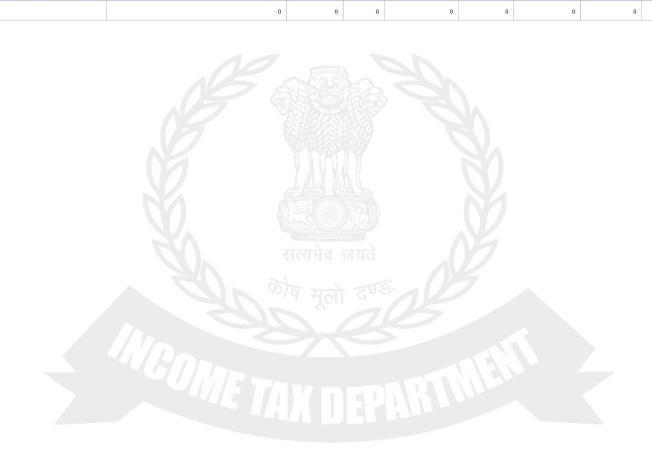
	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0



_					[F-		I INCOME						Asses	smer	nt Year		
FORM	ľ	TR	-6		ĮFO	(Please see Rule	nder sect	ion 11] ncome-t	ax Rules,196	•	2	0	2	1	-	2	2
Sc	chedu	ıle 1	12A			ale of equity share i			nit of equity o	riented fu	nd or ur	nit of	a busi	ness	s trust	on	
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Mark Value of capital as per section 5 - (4*10)	asset	Expenditure and exclusive connection was transfer	ely in	Total deductions (7+12)	Item LTC0	G edule of
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5) (Col 6) (Col 7) (Col 8) (Col 9) (Col 10) (Col 11) (Col 12) (Col 13) (Col 14)												
Total						0	C	0	0			0		0		0	0



_						INDIAN INCOME						,	Asses	smen	t Yea	ar	
FORM		ITR	R-6		יון	For Companies other than cor under sec (Please see Rule 12 of the (Please refer i	tion 11] Income-t	ax Rule		2	2	0	2	1	-	2	2
Sc	hedu (iii		15AE oviso	. , .	,	For NON-RESIDENTS - From unit of a business trust on whi					r ur	nit of	equit	y orie	ente	d func	l or
SI. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5)-If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Value	l Fair Market e of capital t as per sec l(ac)-(4*10)	wition ex	penditure nolly and clusively in nnection wi		Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col	(Col 1a)	(Col	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col	11)	(C	ol 12)		(Col 13)	(Col 14)



ITR-6

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

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

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1	Gro	ss ir	ncome chargeable to tax at normal applicable	rates (1	a+ 1b+ 1c+ 1d + 1e)	1	
	а	Div	idends, Gross	1a	0		
	ai	Div	idend income [other than (ii)]	ai	0		
	aii	Div	idend income u/s 2(22)(e)	aii	0		
	b	Inte	erest, Gross (bi + bii + biii + biv+ bv)	1b	0		
		i	From Savings Bank	bi	0		
		ii	From Deposits (Bank/ Post Office/ Cooperative) Society/)	bii	0		
		iii	From Income-tax Refund	biii	0		
		iv	In the nature of Pass through income/ loss	biv	0		
		٧	Others	bv	0		
	С		ntal income from machinery, plants, Idings, etc., Gross	1c	0		
	d	(x)	ome of the nature referred to in section 56(2) which is chargeable to tax (di + dii + diii + dv)	1d	0		
		i	Aggregate value of sum of money received without consideration	di	0		
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0		
		iv	In case any other property is received without consideration, fair market value of property	div	0		
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
	е	Any	other income (please specify nature)	1e	0		
	SI. No.	N	lature		Amount		
2	Inco	me	chargeable at special rates (2a+ 2b+ 2c+ 2d -	+ 2e ele	ements related to Sl. No.1)	2	

	а	char	geable u/s	115BB				2a			()	
	b		me chargea bv + bvi)	able u/s	115BE	BE (bi + bii + bi	iii +	2b			()	
		i	Cash credi	ts u/s 68	3			bi			()	
		ii	Unexplaine	ed inves	tments	s u/s 69		bii			()	
		iii	Unexplaine	ed mone	y etc.	u/s 69A		biii			()	
		iv	Undisclose	d invest	ments	etc. u/s 69B		biv			()	
		V	Unexplaine	ed exper	nditure	etc. u/s 69C		bv			()	
			Amount bo 69D	rrowed	or repa	aid on hundi u/	S	bvi			()	
	С		other incon		geable	at special rate	•	2c			()	
		SI. N	lo.	Natur	e	1.7	Am	ount	1				
	d	from		ces cha	rgeabl	ature of income e at special rat		2d		9	()	
		SI. N	lo.	Nature		Amo	ount						
	е	char	geable at s	pecial ra	ates in	bove, which is India as per able below)		2e)	
	SI. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whet TRC obtai /N)	ther ined (Y	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)] Applicable rate		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
3	Dec 2d		ns under se	ection 57	7 (othe	r than those re	elating	g to ir	ncome	charge	eable at special	rates	s under 2a, 2b ,2c &
	а	Expe	enses / Dec	ductions				3a)	
	b	Dep 1c)	reciation (a	vailable	only if	income offere	d in	3b	πĒ)	
	С		est expend me offered		57(1)	(available only	y if	3с	Li.L.		()	
		Inter	est expend	liture cla	imed						()	
	d	Tota	ıl					3d			()	
4	Am	ounts	not deduct	ible u/s	58							4	0
5	Pro	fits ch	argeable to	tax u/s	59							5	0
6	inco	ome re				argeable at no 3 + 4 + 5) (If r					(after reducing to 4i of	6	0
7		ome fi egativ		ources (other t	than from owni	ng ra	ice ho	orses) (2 + 6)	(enter 6 as nil,	7	0
8	Inco	ome fr	om the acti	ivity of o	wning	and maintainir	ng rad	ce ho	rses				
	а	Rec	eipts					8a			()	
	b		uctions und ipts at 8a o		on 57	in relation to		8b			()	

	С	Amounts no	t deductible u/s	s 58	8c		0	
	d	Profits charg	geable to tax u	's 59	8d		0	
	е		- 8b + 8c + 8d 11xv of Sched		ake 8e		0	
9	Inco	ome under the	e head "Income	e from other so	ources" (7 + 8	e) (take 8e as r	nil if negative)	9
10	Info	ormation abou	t accrual/recei	ot of income fro	om Other Sou	rces		,
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Dividend Income	0	0	(0	0	
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0		0	0	
	3	Dividend Income chargeable under DTAA rates	0	0		0	0	



ITR-6

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

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

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neau	le CYLA	Details of Income after S	Set on or current year los	5C5		
SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year?s income remaining after set off
		1	2	3	4	5=1-2-3-4
İ	Loss to be set off (Fill this row only, if computed figure is negative)		0	71,26,576	0	
ii	House property	0		0	0	C
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	सत्यमेव जयते कोष मूलो दण	š. 2005	0	C
iv	Income from life insurance business u/s 115B	0	0	Altino	0	C
V	Speculation income	0	0		0	C
vi	Specified business income u/s 35AD	0	0		0	C
vii	Short-term capital gain taxable @ 15%	0	0	0	0	(
viii	Short-term capital gain taxable @ 30%	0	0	0	0	(
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	(

x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	सत्यमेव जयते कोष मूलो दण	S. 0	0	0
xvii	Total loss set off	1/1	0	0	0	
xviii	Loss remaining after	er set-off (i ? xvii)	0	71,26,576	0	

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

Assessment Year 2 2 0 2 2 1

Sche	dule E	BFLA	Details of Income a	fter Set off of Brough	nt Forward Losses o	f earlier years	
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	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 speculation income and income from specified business)	0		0	0	0
	iii	Profit and gains from life insurance business u/s 115B	0	सत्यमेव जयते कीय मलो दण्ड	0	0	0
	iv	Speculation Income	0	0	0	0	0
	V	Specified Business Income	601/15	0	0	0	0
ENT	vi	Short-term capital gain taxable @ 15%	0		0	0	0
DJUSTA	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
RD LOSS A	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTME	ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
BRC	х	Long-term capital gain	0	0	0	0	0

	taxable @ 10%					
хi	Long-term capital gain taxable @ 20%	0	0	0	0	(
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	C
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	C
xiv	Profit from owning and maintaining race horses	0	0	0	0	C
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought fo	orward loss set off	0	0	0	
xvii		come remaining after 5xii +5xiii+ 5xiv + 5xv		5ii + 5iii + 5iv+ 5v +	5vi + 5vii + 5viii	0

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ITR-6

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

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

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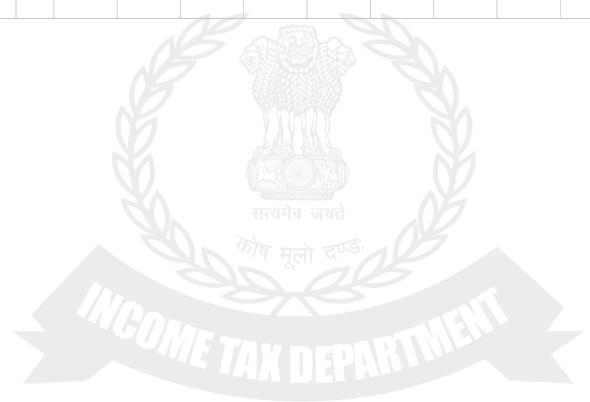
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dule Cl	FL		Dei	ails of Losses to be	carried forward to	future years						
SI.	Assessment Year	Date of Filing (DD /MMM /YYYY)	House Property Los		Amount as adjusted on account of opting for taxation u/s 115BAA		Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss fr owning a maintain race hou
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0	M			
ii	2011-12							0	3 / ₄			
iii	2012-13					7.344	KK R	0				
iv	2013-14			0 0	0	0		0	0	0	0	
v	2014-15			0	0	0		0	0	0	0	
vi	2015-16			0	0	सत्यमेव		0	0	0	0	
vii	2016-17	27-Sep- 2016		0 27,77,153	0	27,77,153		0	0	0	0	
viii	2017-18	10-Nov- 2017		0 52,75,671	0	52,75,671	0	0	0	0	0	
ix	2018-19	09-Oct- 2018		0 35,09,686	0	35,09,686	0	0	0	0	0	
x	2019-20	25-Oct- 2019		0 86,69,832	0	86,69,832	o	0	0	0	0	
хi	2020-21	29-Dec- 2020		0 1,24,51,640	0	1,24,51,640	0	0	0	0	0	
xii	Total of earlier year losses b			0		3,26,83,982	0	0	0	0	0	
xiii	Adjustment of above losses in schedule BFLA			0		0	0	0	0	0	0	
xiv	2021-22 (Current year losses)			0		71,26,576	0	0	0	0	0	

	distributed among the unit-holder (Applicable for Investment fund only)									
xvi	Current year losses to be carried forward (xiv-xv)	0		71,26,576	0	0	0	0	0	0
xvii	Total loss Carried forward to future years (xii-xiii+xvi)	0		3,98,10,558	0	0	0	0	0	0



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

Assessment Year										
2	0	2	1	-	2	2				

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



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

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Assessment Year

Schedule	ICDS	Effect of Income Computation Disclosure Standa	rds on profit
SI.No.		ICDS	Amount (+) or (-)
(i)		(ii)	(iii)
I	Accounting	Policies	0
П	change in m	Inventories (other than the effect of nethod of valuation u/s 145A, if the same y reported at col. 4d or 4e of Part A-OI)	0
III	Construction	n Contracts	0
IV	Revenue Re	ecognition	0
V	Tangible Fix	red Assets	0
VI	Changes in	Foreign Exchange Rates	0
VII	Government	t Grants	0
VIII	of valuation	other than the effect of change in method u/s 145A, if the same is separately col. 4d or 4e of Part A-OI)	0
IX	Borrowing C	Costs सत्यमेव जयते	0
Х	Provisions, (Assets	Contingent Liabilities and Contingent	0
11a.		of ICDS adjustments on profit V+VI+VII+VIII+IX+X) (if positive)	0
11b.		of ICDS adjustments on profit V+VI+VII+VIII+IX+X) (if negative)	0

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

	,	Asses	sment	Year		
2	0	2	1	_	2	2

Schedule 10AA	Dedu	Deduction under section 10AA							
Deductions in re	spect	ct of units located in Special Economic Zone							
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction					
		Total deduction under s	otal deduction under section 10AA (a + b)						



FORM

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

(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year
2 0 2 1 - 2 2

Schedu	ule 80G	Details of donations entitled for deduction	under section 80G				
	А	Donations entitled for 100% deduction with	nout qualifying limit				
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total	4-7	0	0	0	0
	В	Donations entitled for 50% deduction with	out qualifying limit				
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation
TIONS		(Y)	7	Donation in cash	Donation in other mode	Total Donation	
NA.		Total		0	0	0	0
F D	С	Donations entitled for 100% deduction sub	oject to qualifying limit		N.		
DETAILS OF DONATIONS		Name and address of Donee	PAN of Donee	प्रमेव जयते	Amount of donation		Eligible Amount of donation
DET			A sold	Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	D	Donations entitled for 50% deduction subj	ect to qualifying limit				
		Name and address of Donee	PAN of Donee		Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	Е	Total donations (A + B + C + D)					0

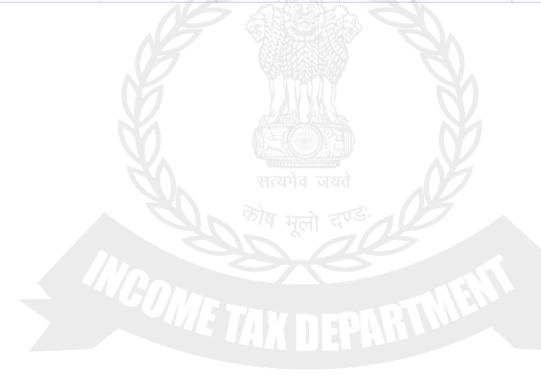
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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income tax Rules 1962)

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

	1	Assess	sment	Year		
2	0	2	1	-	2	2

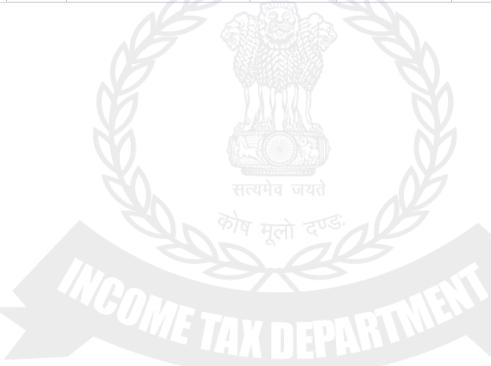
Sched	ule 80G	GA	Details of don	ations for scientific research	ch or rural dev	velopment				
	SI. No.	under w deducti claimed		Name and address of Donee	PAN of Donee	Date of Donation in Cash	,	Amount of donation		Eligible Amount of donation
							Donation in cash	Donation in other mode	Total Donation	
		Total do	nation			CATHER .	0	0	0	0



_		INDIAN INCOME TAX RETURN		,	Assess	sment
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1

	ŀ	Assess	sment	Year		
2	0	2	1	-	2	2

Schedule RA	Details of donations to (iii) or 35(2AA)]	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1) (iii) or 35(2AA)]					
	Name and address of donee		PAN of Donee	Am	ount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	Total			0	0	0	0



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

(Please refer instructions)

Assessment Year							
2	0	2	1	-	2	2	

Sched	dule 80-IA	Deductions under section 80-IA	
а	Deduction in respect of p [Infrastructure facility]	profits of an enterprise referred to in section 80-IA(4)(i)	
b	Deduction in respect of p	profits of an undertaking referred to in section 80-IA(4)(ii) vices]	
С	Deduction in respect of park and SEZ	profits of an undertaking referred to in section 80-IA(4)(iii)	
d	Deduction in respect of p [Power]	profits of an undertaking referred to in section 80-IA(4)(iv)	
е	[Revival of power general	t of profits of an undertaking referred to in section 80-IA(4)	
f	Total deductions under s	section 80-IA (a + b + c + d + e)	0



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

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

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Deduction in respect of industrial undertaking located in Jamma & Cashmar or Ladakh (Sectors 80-15(4)) Deduction in the case of multiplex theatre (Section 80-18 (7A)) Deduction in the case of convention centre (Section 80-18 (7B)) Deduction in the case of company carrying on scientific research (Section 80-18 (7B)) Deduction in the case of company carrying on scientific research (Section 80-18 (7B)) Deduction in the case of undertaking which begins commercial production or refining of mineral oil (Section 80-18 (7B)) Deduction in the case of an undertaking several control of the case of an undertaking respect of the case of an undertaking respect of must, sepabbles, marrier of adal production, marrier of adal production (Section 80-18 (14)) Deduction in the case of an undertaking engaged in integrated business of handling, integrated business of handling, integrated business of handling, integrated marrier of an undertaking engaged in operating and maintaining a nural notypatic (Section 80-18 (114)) Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area (Section 80-18 (115)) Total deduction under section 80-18 or 80-18 (Total of a to j)	Schedule 8	0-IB Deduc	ctions under section 80-IB
multiplex theatre [Section 30-IB (7A)] Deduction in the case of convention centre [Section 80-IB (7B)] Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9A)] Deduction in the case of an undertaking developing and building flocusing projects [Section 80-IB (1D)] Deduction in the case of an undertaking engaged in processing, preservation and packaging of furits, vegetables, meat, meat products, poutry, marine or dairy products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in in the case of an undertaking engaged in in processing, preservation and products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in undertaking engaged in interest of the products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in operating and fransportation of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	a indi Jan	ustrial undertaking located in mmu & Kashmir or Ladakh	
convention centre (Section 80-IB (7B)) Deduction in the case of company carrying on scientific research (Section 80-IB(A)) Deduction in the case of undertaking which begins commercial production or refining of mineral oil (Section 80-IB(B)) Deduction in the case of an undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marrine or dairy products (Section 80-IB(1A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a numbershap and maintaining a numbershap and maintaining a numbershap engaged in operating and maintaining a hospital in any area, other than excluded area (Section 80-IB (11C))	b mul	Itiplex theatre [Section 80-IB	
company carrying on scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)]	c con	nvention centre [Section 80-IE	
undertaking which begins commercial production or refining of mineral oil (Section 80-IB(9)) Deduction in the case of an undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a nospital in any area, other than excluded area (Section 80-IB (11C))	d con	mpany carrying on scientific	
undertaking developing and building housing projects (Section 80-IB(10)) Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital in any area, other than excluded area (Section 80-IB (11C))	e con refi	dertaking which begins mmercial production or ining of mineral oil [Section	
undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products (Section 80-IB(11A)) Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains (Section 80-IB (11A)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital (Section 80-IB (11B)) Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	unc buil	dertaking developing and Iding housing projects	
undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	unc pro g pac mea ma	dertaking engaged in decessing, preservation and ckaging of fruits, vegetables, at, meat products, poultry, rine or dairy products	सत्यमेव जयते कोष मूलो दण्डः
undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	und inte stor	dertaking engaged in egrated business of handling, rage and transportation of d grains [Section 80-IB	COME TAY DEDARINEN
undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB (11C)]	und ope rura	dertaking engaged in erating and maintaining a al hospital [Section 80-IB	THAT DEFEND
Total deduction under section 80-IB or 80-IE (Total of a to j)	und ope hos exc	dertaking engaged in erating and maintaining a spital in any area, other than cluded area [Section 80-IB	
· · · · · · · · · · · · · · · · · · ·	k Tot	tal deduction under section 80	0-IB or 80-IE (Total of a to j)

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

(Please refer instructions)

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Assessment Year

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Schedu	ıle 80-l	C or 80-	IE	Deductions under section 80-IC or 80-IE	
	а	Dedu	ction in resp	pect of undertaking located in Sikkim	
单	b	Dedu	ction in resp	pect of undertaking located in Himachal Pradesh	
8	С	Dedu	ction in resp	pect of undertaking located in Uttaranchal	
or 80-IE	d	Dedu	ction in resp	pect of undertaking located in North-East	
		da	Assam		
DEDUCTION U/S 80-IC		db	Arunacha Pradesh		
8		dc	Manipur	Comment of the Commen	
Z		dd	Mizoram		
은		de	Meghala	ıya	
2		df	Nagaland	d	
		dg	Tripura	NE TOTAL	
		dh	Tota	al deduction for undertakings located in North-east (total of da1 to dg2) dh	0
	е	Total	deduction u	under section 80-IC or 80-IE (a + d + c + dh)	0



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

ee Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

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			Б.		4 A					
Schedu		I								
	1	Part B	Part B- Deduction in respect of certain payments							
		payme	ents fo	e that the deduction in re or the period 01-04-2020 aimed in the AY 2020-21	to 31- 07-2	investment/ deposit/ 2020 cannot be claimed again,	System Calculated			
		а	80G			0	0			
		b	80G	GB		0	0			
		С	80G	GA		0	0			
		d	80G	GC		0	0			
		Total b + c		ction under Part B (a +	1	0	0			
	2	Part C	C- Dec	luction in respect of certa	ain incomes					
		е	80-l	A		0	0			
Z		f	f 80-IAB		0	0				
E		g	80-IAC				0			
Ď		h	80-IB			0	0			
TOTAL DEDUCTION		i	80-I	BA		लो दण्ड.	0			
TAI		j	80-l	C/ 80-IE		0	0			
7		k	80J	JA		0	0			
			80J.	JAA		0	0			
		m	80L	A(1)	14 X	0	0			
		n	80L	A(1A)		0	0			
		0		 Details of distribution of rovided in e-filing utility 	of dividend	0	0			
			Α	Schedule OS		0	0			
			В	Schedule BP		0	0			
		р	80-F	PA		0	0			
		Total (total c		ction under Part C	2	0	0			
	3	Total (tions under Chapter	3	0	0			

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

ee Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

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Schedule SI Income chargeable to tax at special rates [Please see instructions for section and rate of tax] SI **Section/ Description** V **Special** Tax thereon Income No. rate (%) 1 0 0 111A-Short term capital gains on equity 15 % share or equity oriented fund chargeable to STT 112-Long term capital gains (with 20 % 0 0 2 indexing) 112 proviso - Long term capital gains 0 10 % 0 3 (without indexing) 112(1)(c)(iii)-LTCG on unlisted 10 % 0 0 securities in case of non-residents 112A-LTCG on equity shares/units of 5 10 % 0 0 equity oriented fund/units of business trust on which STT is paid 115A(1)(a)(i)- Dividends in the case of 20 % 0 0 non-residents 115A(1)(a)(ii) - Interest received by non-20 % 0 7 0 resident from govt/Indian Concerns received in Foreign Currency 115A(1)(a)(iia) - Interest received by 5 % 0 0 8 non-resident from infrastructure debt fund 0 9 115A(1) (a)(iiaa) - Interest received by 5 % 0 non-resident as referred in section 194LC(1) 115A(1) (a)(iiab) - Interest received by 5 % 0 0 10 non-resident as referred in section 194LD 115A(1)(a)(iiac)- Distributed income 0 11 5 % 0 being interest received by NR as referred to in sub-section (2) 12 115A(1) (a)(iii) - Income received in 20 % 0 0 respect of units of UTI or Section 10 (23D) purchased in Foreign Currency 13 Paragraph EII of Part I of first schedule 50 % 0 0 of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government

14	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)		10 %	0	0
15	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund		10 %	0	0
16	115AB(1)(b)-Income by way of long- term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund		10 %	0	0
17	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident		10 %	0	0
18	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident		10 %	0	0
19	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD		20 %	0	0
20	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)		5 %	0	0
21	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	कोष इ	30 %	0	0
22	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A)by an FII		10 %	0	0
23	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		10 %	0	0
24	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)		15 %	0	0
25	115B-Profit and gains from life insurance business		12.5 %	0	0
26	115BB-Winnings from lotteries, puzzles, races, games etc.		30 %	0	0
27	115BBA-Tax on non-residents sportsmen or sports associations		20 %	0	0
28	115BBC - Anonymous donations		30 %	0	0
29	115BBE-Tax on income referred to in		60 %	0	0

	sections 68 or 69 or 69A or 69B or 69C or 69D				
30	115BBD-Tax on dividend received by an Indian company from specified foreign company		15 %	0	0
31	115BBF - Income under head business or profession		10 %	0	0
32	115BBF - Income under head other sources		10 %	0	0
33	115BBG - Income under head business or profession		10 %	0	0
34	115BBG - Income under head other sources		10 %	0	0
35	STCG Chargeable at special rates in India as per DTAA		1 %	0	0
36	LTCG Chargeable at special rates in India as per DTAA		1 %	0	0
37	Income from other source Chargeable at special rates in India as per DTAA		1 %	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15 %	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	सत्य	30 %	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	विव	10 %	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A		10 %	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20 %	0	0
43	PTI -115A(1)(a)(i) - Dividends in the case of non-residents		20 %	0	0
44	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents		20 %	0	0
45	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund		5 %	0	0
46	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)		5 %	0	0
47	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD		5 %	0	0
48	PTI-115A(1)(a)(iiac) -Distributed income being Dividend referred to in		5 %	0	0

	section 194LBA				
49	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents		20 %	0	0
50	PTI - Paragraph EII of Part I of first schedule of Finance Act Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government		50 %	0	0
51	PTI_115A(1)(b) Income from royalty or Technical services in case of non- resident in pursuance of an agreement made after 31-03-1976		10 %	0	0
52	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund		10 %	0	0
53	PTI_115AC(1)(a)&(b) - Income from bonds or GDR purchased in foreign currency		10 %	0	0
54	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	सत्य	20 % Fig. 5020	0	0
55	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	कीव :	5 %	0	0
56	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer		20 %	0	0
57	PTI_115BBC- Anonymous donations		30 %	0	0
58	PTI-115BBD - Tax on dividend received by an Indian company from specified foreign company		15 %	0	0
59	PTI-115BBF - tax on income from patent		10 %	0	0
60	PTI-115BBG - Income on transfer of carbon credits		10 %	0	0
61	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)		4 %	0	0
62	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA		10 %	0	0
63	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)		4 %	0	0
64	PTI-115A(1) (a)(iiac) -Distributed		10 %	0	0

	income being Dividend received by NR as referred to in section 194LBA						
65	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)		20 %	0	0		
66	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)		20 %	0	0		
	Total	Total					



			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption								Assessment Year								
FORM	ΙΤ	R-6	under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)									0	2	1	-	2	2		
Sche	dule	EI			come (Income not to be included of chargeable to tax)														
	1	Inter	est income	income						1		0							
EXEMPT INCOME	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		: B			0	192										
		ii	Expenditure incurred on agriculture	O ^V	ii			0											
		iii	Unabsorbed agricultural loss of previous eight assessment years		#			जयते 0 दण्ड-	76										
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B (1A) and 8 (from SI. No. 40 of Sch. BP)	'G	iv		AXI	0,	R										
		V	Net Agricultura	al inco	me for the	e year	(i ? ii ? iii+i	v) (enter		2							0		
		vi	In case the ne exceeds Rs.5 (Fill up details	lakh, p	olease fur	nish th	ne following												
			SI. Name of district agricultural land			hich	Measurement of agricultural lar		Whether the agricultural land is owned or held on lease? Whether the agricultural land is irrigated or rain-fed?										
	3	Othe	er exempt incon	ne (ple	ease spec	ify)													
		SI. No.			Nature of Inco	ome										An	nount		
		Total								0									
	4	Inco	me not chargea	able to	tax as pe	er DTA	A												
		SI.	Nature of income	Cour	ntry name & Co	de	Article of DTAA	Head of In	come	Whether TR	C obtaine	ed (Y/N)			Amo	unt of in	come		

No.

		0			
5	Pass	through income not chargeable to tax (Schedule PTI)	5		0
6	Total	(1 + 2v + 3+ 4 + 5)	6		0



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0	11170

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

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

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Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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



_			INDIAN INCOME TAX R [For Companies other than companie		ning everntion		,	Assess	ment	Yea	r			
FORM	ITF	₹-6	under section 17 (Please see Rule 12 of the Incom (Please refer instruc	0	2	1	_	2	2					
Sche MAT	edule	Com	putation of Minimum Alternate Tax payable	under	section 115JB									
IVIAT	1	provi	ther the Profit and Loss Account is prepare isions of Parts II of Schedule III to the Compif no write "N")				☑ Yes							
	2		s no, whether profit and loss account is prepisions of the Act governing such company (✓ Yes							
	3	acco calcu prepa	ther, for the Profit and Loss Account referred funting policies, accounting standards and solulating depreciation have been followed as laring accounts laid before the company at iting? (If yes, write "Y", if no write "N")	6	✓ Yes									
	4		t after tax as shown in the Profit and Loss A) / (enter item 56 of Part A- P&L Ind AS) (as	٧-	4					0				
	5	Addi	tions (if debited in profit and loss account)											
		а	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a)								
		b	Reserve (except reserve under section 33AC)	5b	गर्व ()								
		С	Provisions for unascertained liability	5c)								
		d	Provisions for losses of subsidiary companies	5d										
		е	Dividend paid or proposed	5e)								
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f)								
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	()								
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	()								
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	()								
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	()								
		k	Depreciation attributable to revaluation of assets	5k	C)								

	I	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	0		
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0		
	n	Total additions (5a+5b+5c+5d+5e+5f+5g-	+5h+5i	+5j+5k+5l+5m)	5n	0
6	Dedu	uctions				
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0		
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0		
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0		
7	Book	profit under section 115JB (4+ 5n ? 6l)			7	0
	comp	ther the financial statements of the pany are drawn up in compliance to the n Accounting Standards (Ind-AS)		□yes		

8	(Ind	cified in Annexure to the companies ian Accounting Standards) Rules, 2015. If furnish the details below:-		☑ No		
		dditions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head ?items that will not be reclassified to profit & loss?	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	С	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		Deductions from book profit under sub- tions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head ?items that will not be reclassified to profit & loss	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	gus. 0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e ? 8	Bj)	9	0
	а	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			10	0

					N INCOME TAX RETUI					Asses	sment	Yea	r		
FORM	ITR	2-6		ا Please see Rule	r than companies clunder section 11] 12 of the Income-taese refer instructions	x Rules,1962)		2	0	2	1	-	2	2	
Sche		Con	nputation of	tax credit under	section 115JAA										
	1	Tax TTI)		ion 115JB in ass	essment year 2021-	-22 (1d of Part-B-	1							0	
	2		under othe	r provisions of th	e Act in assessmen	t year 2021-22 (2f	2							0	
	3			against which cre	edit is available <i>[ente</i> 0]	er (2 ? 1) if 2 is	3							0	
	4		Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]												
		S.	Assessment		MAT Credit	N. C. C.		Credit			Balance MAT Credit				
		No	Year (A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	during	during the Current Year (C)			Carried Forward (D)= (B3 ? (C)				
		i	2008-09	0	0	0	W			0	(
		ii	2009-10	0	0	0	M			0					
		iii	2010-11	0	0	0	4			0					
		iv	2011-12	0	0	0		0						0	
REDIT		V	2012-13	0	काव मूला	300		0							
O		vi 	2013-14	0	0	0		4		0					
MAT		vii	2014-15	0	0	0		7		0				0	
		ix	2015-16	0	0	0				0				0	
		X	2017-18	0	0	0				0				0	
		xi	2018-19	0	0	0				0				0	
		xii	2019-20	0	0	0				0				0	
		xiii	2020-21	0	0	0				0				0	
		xiv	2021-22 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0										0	
		xv	Total	0	0	0				0				0	
	5		ount of tax out	during the year	5 0										
	6		ount of MA7 rs [enter 4(I	「liability available D)xv]	6 0										

FORM

ITR-6

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

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

Assessment Year 2 2 2 2 0 1

Sche	dule BE	BS		Details of tax on distr	ibuted income of a dosmeti	c company on b	uy back of share	s		
	SI. No				Description					
	(1)				(2)			(3)		
	1	Date of pay	ments	of any consideration to	o the shareholder on buy ba	ack of share		19-Nov-2020		
	2	Amount of o	conside	eration paid by the con	npany ob buy-back of share	es		59,85,672		
	3	Amount rec	eived l		57,400					
"	4	Distributed	Income	e of the company(2-3)				59,28,272		
ASSETS AND LIABILITIES		Тах	а				Additional Income-tax @ 20% payable under section 115QA on 4	11,85,654		
TS A	5	payable on distributed	b	W)	Surcharge on 'a'	1,42,278		
OF ASSE		income	С	Ø.	सत्यमेव जयते	§	Health & Education cess on (a+b)	53,117		
DETAILS			d			25	Total tax payable(a + b + C)	13,81,049		
	6	Interest pay	able u	nder section 115QB				1,10,485		
	7	Additional in	ncome	tax and interest payab	ole(5d + 6)			14,91,534		
	8	Tax and inte		14,91,548						
	9	Net payable		-14						
	Date		of tax	on distribution	Name of Bank & Branch	BSR Code	Serial No. of Challan	f Amount deposited		
	23-Ju	ın-2021			ICICI BANK R N MUKHERJEE	6390340	2842	14,91,548		

_				INDIAN INCOME				Asses	sment	Year	•					
FORM	ITF	R-6		[For Companies other than co under sec (Please see Rule 12 of the (Please refer	ction 11] e Income-tax Rules,1962)	2	0	2	1	-	2	2				
Sch	edule	TPSA		Details of Tax on secondary in e-filing utility	adjustments as per section 92CE	(2A) a	s per	the s	ched	ule p	rovide	ed				
S	1		amount of primary adjustment on which option u/s 92CE(2A) is exercised & uch excess money has notbeen repatriated within the prescribed time									0				
		Fina	ncial Y	ear for which claiming benefit	'											
Ĭ		SI.No	F	inancial Year							Amount deposited					
ZA ZA		1 a	2	2019-20												
JUS CE(S)		1 b	2	2020-21				0								
ONDARY ADJUSTMENTS SECTION 92CE(2A)		а	Addi	tional Income tax payable @ 1	18% on above		(
	2	b	Surc	harge @ 12% on "a"			0									
	2	С	Heal	Health & Education cess on (a+b)					0							
ECO ER S		d	Tota	l Additional tax payable (a+b+	c)	V	0									
SE	3	Taxes paid							0							

Name of Bank and

Branch

ACOME TAX DEPARTA

Serial

number

of challan

BSR

Code

4

Total

Net tax payable (2d-3)

Date(s) of deposit of tax on secondary

adjustments as per section 92CE(2A)

0 0 0

0 0

0

0

0

0

Amount deposited

_	
-	
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OC.	
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ITR6

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

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

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Schedule FSI

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

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



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~	ITD A
<u> </u>	ITR-6

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

(Please refer instructions)

Assessment Year 2 2 0 1 2 2

Sched	lule 1	ΓR	Summary of	of tax relief claimed for taxes paid	outside India (Available	only in o	case of resident)
	1	Details o	of Tax relief cla	imed			
4X IA		Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availab of (e) of Schedu respect of each	le FSI in	Section under which relief claimed (specify 90, 90A or 91)
F ON		(a)	(b)	(c)	(d)		(e)
FF			Total	0		0	
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	2		x relief availabl 90/90A) (Part o	e in respect of country where DTA of total of 1(d))	AA is applicable	2	(
TAX	3		x relief availabl 91) (Part of tot	e in respect of country where DTA al of 1(d))	AA is not applicable	3	(
	4	has beer		utside India, on which tax relief wanted by the foreign tax authority d		4	
	а	Amount o		THE RESERVE OF THE PROPERTY OF	Assessment year in whi	ch tax re	lief



_				[Ear C	omnani		IAN INCO			_		a ovon	nntion			,	Assess	ment	Yea	r	
FORM	IT	R-6		-	•	ee Ru	under lle 12 of lease re	secti the I	ion 11 ncome	 e-tax	Rul		•		2	0	2	1	-	2	2
Sche	dule	FA	Details	s of Fo	oreign A	Assets	and In	come	from	any :	sour	ce out	side Ir	ndia							
		A1			oreign E counting		sitory Ac od)	coun	ts held	d (inc	cludii	ng any	bene	ficial in	teres	t) at a	ny tim	ne du	uring	j the	
	SI No	Country	Country	Name of financial institution		Address financial institutio		ZIP Code	Accoun Number		atus	Account opening date	dı	Peak bala uring the pe		Closing balance	Gros			d/credite during th	ed to the ne period
	(1)	(2)	(3)	(4)		(5) (6) (7) (8) (9)						(10)	(11)			(12)					
		A2			oreign C		dial Acc	ounts	s held	(inclu	uding	g any b	enefi	cial inte	rest)	at an	y time	dur	ing t	:he	
FOREIGN ASSETS	SI	Country	Country		e of financia		Idress of fina	incial	ZIP Code	Accou		Status	Account			alance ing the period	Closin	g balan	i	Gross a paid/cree the acc during period down provi specifinatur amour interest/c/proceec sale redempfinancial other in	dited to count g the (drop to be ided fying re of at viz. dividend ds from or tion of assets/
Ν̈́	(1)	(2)	(3)	(4)		(5)			(6)	(7)		(8)	(9)			(10)		(11)	(1:	2)
Ē																			N	Nature	Amount
FOR		А3					and De			held	(incl	luding	any b	eneficia	l inte	rest)	in any	enti	ity a	t any	
DETAILS OF FORI	-	Country						0 1													
DETAILS	SI No	name	Country	Name of entity	Address of entity		Nature de of entity		e of juiring the Prest		nitial va	alue of stment		alue of stment ing the period	Closir	g value	am /cred resp holdi	otal gro nount pa dited wi lect to the ng during the peri	aid ith he ng	redem inv	al gross eds from sale or eption of estment uring the period
DETAILS		name		of			le of	acq	uiring the				inve	stment ing the	Closir	g value	am /cred resp holdi	nount pa dited wi ect to the ng during the peri	aid ith he ng	redem inv	eds from sale or option of estment uring the
DETAILS	No		(3) Details	of entity (4)	of entity (5) Oreign ((6)	de of entity	acq inte (8)	nuiring the Prest	ontra	ne inve	(9)	inve duri	stment ing the period		(11)	am /cred resp holdi	nount pa dited wi ect to the ng during the peri	aid ith he ng iod	redem inv du	eds from sale or option of estment aring the period
DETAILS	No	(2)	(3) Details	(4) s of Fo	of entity (5) Dreign C	(6) Cash \(\) e durin	of entity (7) Value In	(8) ISUrai	nce Co	ontra ount	ect or	(9) r Annui period	inve dur	stment ing the period		(11) nclud	arr /crec resp holdii	nount pa dited wi ect to the ng during the peri	aid ith he ng iod 12) Enefi	redem inv du iCial	eds from sale or option of estment aring the period
DETAILS	No (1)	(2) A4	(3) Details interes	(4) s of Fost) at a	of entity (5) Dreign Cany time	(6) Cash \(\) e durin	(7) Value In	(8) ISUrai	nce Co	ontra ount	ect or	(9) r Annui period	inve dur	(10) TIP	eld (i	(11) nclud	arr /crec resp holdii	nount product to the period of	aid ith he ng iod 12) Enefi	redem inv du iCial	ds from sale or ption of estment tring the period (13)
DETAILS	(1)	(2) A4 Country name	(3) Detail: interes Councode (3) Detail:	of entity (4) s of Forest) at a strict of the strict of	of entity (5) Dreign Cany time Name of fina contract hel	(6) Cash \(\) e during ancial instal	(7) Value In a titution in wi	(8) ISUTAI	nce Count acc	ontra ount A ir	Ct OI	(9) r Annui period s of financia	invedur	(10) Tract h ZIP Code	Date or contra	(11) nclud	am /cree resp holding ar	nount padited with ect to the period of the	aid ith he ng iod 112) PNEfi	redem invodu du icial	ds from sale or pption of estment iring the period (13) al gross bunt paid ted with ct to the tt during the period (9)
DETAILS	(1)	(2) A4 Country name (2) B Country Name and	(3) Detail: interes Councode (3) Detail: releva	of entity (4) s of Forest) at a startery s of Finance and accompany accompany and accompany accompany and accompany accompany and accompany and accompany accompany and accompany and accompany accompany and accompany accompany and accompany accompany and accompany accompany accompany accompany accompany acc	(4) Oreign Cany time Name of finaccontract hele (4) nancial counting	(6) Cash \(\) e during ancial instance of periods of	(7) Value In ng the restitution in will be stitution in will be stituti	(8) ISUTAL ELEVA Thich instance in the control of	nce Courance	ountra ount A ir	Ct OI ing p dddress	(9) r Annui period s of financia on	inveduring the during	(10) Tract h ZIP Code (6) eficial ill	Date or contra	(11) nclud fct	am /cree resp holdi	nount p. nou	aid ith he ng iod iod ith he ng iod	redem invodu du icial	al gross unt paid ted with tet to the tet during tee period (13)
DETAILS	(1) SI No	(2) A4 Country name (2) B	(3) Detail: interes Councode (3) Detail: releva	of entity (4) S of Forest) at a stricting of some significant accompany to the striction of some sincompany to the striction of some significant accompany to the st	of entity (5) Dreign Cany time Name of finate contract hele (4) nancial counting	(6) Cash \(\) e during ancial instance of periods of	(7) Value Inng the restitution in wi	(8) ISUTAL ELEVA Thich instance in the control of	nce Courance	pontra ount A ir	Ct OI ing p dddress	(9) r Annui period s of financia on	inveduring the during	(10) TIP Code (6) eficial in	Date or contra	(11) nclud fct	am /cree resp holdi	nount p. nou	aid ith he ng iod ith he ng iod ith he ng iod ith he ng iod	redem investigation in the contract the cont	al gross unt paid ted with ct to the t during lee period (9) this cemumber

		acco	ountir	ng peri	od				`					interest	,	,				
SI No	Country Na and Code		ZIP Code	Address of the prope		Owners owner/ E		irect/ Bene ficiary	ficial	Date of acquisi		Investi	Total ment (at	derived		Nature of	Income return	taxable a	nd offered ir	this
													cost) (in rupees		operty	Income		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	((2b)	(3)		(4)				(5)		(6)			(7)	(8)	(9)		(10)	(11)
	D			f any o		Capit	al /	Asset h	eld (includ	ing	any be	enefic	cial inter	est) a	at any	time d	uring	the rele	vant
SI No	Country Na	ame	ZIP Code	Nature o		wnership- wner/ Bene		t/ Beneficia	al	Date of acquisiti	on	Investm	Total	Inc		Nature of	Income	taxable a	nd offered in	this return
140	and oode		Odde	Asset		when bene	encia	y		acquisiti	ion.	С	ost) (in rupees)		asset Income			Amount	Schedule where offered	Item number of schedule
(1)	(2a)		(2b)	(3)	(4)				(5)		(6)			(7)	(8)	(9)		(10)	(11)
SI No	Name of th	e	Add	ng the	Count Name	try ZIF		Name of the	Ac	od and	Pea	NICN Na k Balance vestment		t been in her income led is		PO IN F			e. ne offered in	this return
NO	the accoun			itution	Code	· & C0	oue	account holder	Nu	mber		luring the year (in rupees)		le in your	accru	ed in the account		Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3a)		(3b)	(30	c)	(4)	(5)	((6)		(7)			(8)	(9)		(10)	(11
	F	Deta or se		f trusts	, cre	eated (unc	ler the	laws	of a c	our	ntry ou	tside	India, ir	whic	ch you	are a	truste	e, bene	ficiary
SI No	Country Name	ZIP Code		e and ess of	Name addres			e and	Name a	ind s of the	Da	ite		er income	If (8) is yes, Income	If (8) is	yes, Incor	ne offered in	this return
	and Code		the ti		the tru			Settlor	Benefic			sition		hands?	deri	ved from the trust		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)		(5)		(6)		(7)			(8)	(9)			(10)	(11)	(12)
	G							derived ler the						India w	hich i	s not i	nclude	ed in,-	(i) item	s A to
	Country Na	ame	ZIP Code				he pe	erson from		Incor deriv		Nature of income		nether taxable ur hands?	e in	.,,,			in this retur	
																	Amount	Schedule	e Iten	n number
SI No																		where of		chedule

Note: Please refer to instructions for filling out this schedule

F ITR-6

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

Assessment Year
2 0 2 1 - 2

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(Please refer instructions)

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than 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 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;-

Details of shareholding at the end of the previous year

SI.No	Name of the shareholder	Residential status in India	Type of share	Others	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
i	RAJENDRA PRASAD	Resident	Equity Share		AJIPP8810A /	10-Dec-1988	100	100	100	10,000
ii	GOPAL PRASAD	Resident	Equity Share	E	AJIPP8804G /	10-Dec-1988	100	100	100	10,000
iii	GOPAL PRASAD	Resident	Equity Share		AJIPP8804G /	06-Apr-2019	4341	100	0	0
iv	GOPAL PRASAD	Resident	Equity Share		AJIPP8804G /	26-Dec-2000	10	100	100	1,000
v	GOPAL PRASAD	Resident	Equity Share		AJIPP8804G /	01-Mar-2001	10	100	100	1,000
vi	JAGDISH PRASAD	Resident	Equity Share	93	NNNN0000N /	31-Mar-2004	770	100	1,000	7,70,000
vii	RAMESWAR PRASAD (HUF)	Resident	Equity Share		AAFHR5890G /	05-Mar-1998	1	100	100	100
viii	RAMESWAR PRASAD (HUF)	Resident	Equity Share		AAFHR5890G	05-Mar-1998	1	100	100	100
ix	RAJENDRA PRASAD (HUF)	Resident	Equity Share		AADHR1312K /	22-Dec-1999	10	100	100	1,000
х	RAMESWAR PRASAD (HUF)	Resident	Equity Share		AAFHR5890G /	22-Dec-1999	10	100	100	1,000
xi	GOPAL PRASAD (HUF)	Resident	Equity Share		AACHG4994F	22-Dec-1999	10	100	100	1,000
xii	VIDYASAGAR PRASAD	Resident	Equity Share		AFOPP0154R	01-Aug-2000	10	100	100	1,000
xiii	VIDYASAGAR PRASAD	Resident	Equity Share		AFOPP0154R	15-Feb-2003	22	100	1,000	22,000
xiv	DILIP PRASAD	Resident	Equity Share		NNNN0000N /	01-Aug-2000	10	100	100	1,000
xv	DILIP PRASAD	Resident	Equity Share		NNNN0000N /	15-Feb-2003	14	100	1,000	14,000
xvi	PRIYA PRASAD	Resident	Equity Share		AJIPP8796K /	01-Mar-2001	10	100	100	1,000
xvii	RACHNA PRASAD	Resident	Equity		ALHPP4173B /	22-Dec-2009	2	100	100	200

			Share						
xviii	RACHNA PRASAD	Resident	Equity Share	ALHPP4173B /	15-Dec-2003	2	100	100	200
xix	SANGEETA PRASAD	Resident	Equity Share	AKOPP7683A /	15-Dec-2003	2	100	100	200

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

SI.	Name of the	Residential status in	Type of	Others	PAN/Aadhaar	Date of	Number of shares	Application money	Face value per	Proposed issue
No	applicant	India	share		No.	application	applied for	received	share	price

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

SI.No	Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN/Aadhaar of the new shareholder
	GOURI SHANKAR RAM BHAGAT (HUF)	Resident	Equity Shares	1	10	100	100	1,000	21-Jan- 1989	21-Nov-2020	Transfer /Sale	AAACN7586P /
i	MEENA DEVI JAIN	Resident	Equity Shares	1	10	100	100	1,000	21-Jan- 1989	21-Nov-2020	Transfer /Sale	AAACN7586P /
ii	URMILA DEVI JAIN	Resident	Equity Shares	1	10	100	100	1,000	21-Jan- 1989	21-Nov-2020	Transfer /Sale	AAACN7586P /
v	SIKHA JAYASWAL	Resident	Equity Shares	/	10	100	100	1,000	21-Jan- 1989	21-Nov-2020	Transfer /Sale	AAACN7586P /
	SARASWATI DEVI JAYASWAL	Resident	Equity Shares	/	10	100	100	1,000	01-Aug- 2000	21-Nov-2020	Transfer /Sale	AAACN7586P /
ri	SIKHA JAYASWAL	Resident	Equity Shares	ſ	288	100	100	28,800	15-Feb- 2003	21-Nov-2020	Transfer /Sale	AAACN7586P /
ʻii	SARASWATI DEVI JAYASWAL	Resident	Equity Shares	1	236	100	100	23,600	15-Feb- 2003	21-Nov-2020	Transfer /Sale	AAACN7586P /
iii	ANANT LAL GUPTA	Resident	Equity Shares	77	10	100	100	1,000	26-Dec- 2000	03-Dec-2020	Transfer /Sale	ADRPG9460G /
K	INDIRA PRASAD JAYASWAL	Resident	Equity Shares	1	20	100	100	1,000	01-Mar- 2001	22-Feb-2021	Transfer /Sale	AJIPP8804G /
	ABHISHEK GUPTA	Resident	Equity Shares	/	1	100	100	100	05-Mar- 1998	03-Dec-2020	Transfer /Sale	AAFHR5890G /
i	AMIT GUPTA	Resident	Equity Shares	/	1	100	100	100	05-Mar- 1998	03-Dec-2020	Transfer /Sale	AAFHR5890G /

FORN	ITR-	[For Companies									r sectio	n 11]							
S	1111) (PI	ease				Income instruct		Rules,	1962)			2	0	2	1	-	2	2
SCH	EDULE	SH-2		SHA	REHO	LDIN	G OF S	TART.	-UPS										
		tart-up which has fil llowing details of sh				Form	ı-2 undeı	r para	5 of [OPIIT	notificati	on dat	ed 19	9.02	.201	9, pl	ease	Э	
Deta	ils of sh	areholding as at the	end	of the	previo	us ye	ear												
Name of		Category of shareholder (drop down to be provided- nonresident/ venture capital company/ venture capital fund specified company/ any other person)	s	ype of hare	Others	PAN /Aadha No.	Date ar alloti		Number shares		Face value	e per Iss	sue Pric	e per share	Paid u	ip valu	е		Share
Deta	ils of sh	are application mon	еу ре	ending	allotm	nent a	s at the	end of	f the p	oreviou	ıs year								
Name of	petails of share application money pure of the Category of applicant (drop down to be provided- nonresident/ venture capital company/ venture capital fund/ specified company/ any other person)				/Aac No.	l Ihaar	Date of application	Numbe applied	r of share		ce value per share		ed issue		applic	Share ation noney		applica	Share ation mium
	ils of sh revious	areholder who is no year	t a sh	areho	older a	t the e	end of th	e prev	vious :	year b	ut was a	share	hold	er a	t any	time	e du	ring	
Name of the Category of shareholder (drop Typeshareholder down to be provided-			Type of share	Others	PAN /Aadhaar No.	Date of		,	Face value per share	Issue Price per share	Paid up value per share	Date on v	o be		ode of ssation	PAN		transfer aar of th	

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

specified company/ any other

person)

INDIAN INCOME TAX RETURN

Assessment Year

FORM

ITR-6

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

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

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Schedule AL-1

DETAILS OF ASSETS AND LIABILITIES

Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

				AL-2 13 10														
A	Details of	f building (or land appurter	nant there to, or	both, being a residential	house												
SI.No	Add	lress	Pin C	Code	Date of Acqu	isition		Cost o	f acquisi	tion Rs.		Purpose	for wh	nich use	d (dropdow	n to be pr	ovided	d)
(1)	(2)	(3	3)	(4)					(5)					(6)			
В	Details of	f land or b	uilding or both r	not being in the	nature of residential hous	se												
SI.No			Address		P	in Code		D	ate of A	cquisition		Cos	t of ac	quisitio		ourpose fo ropdown i		
(1)			(2)			(3)			(4	1)					(5)		(6)	
1	16 su	dder street			1	700016	1		31-Mai	r-2015				13,5	3,74,574	R	enting	
С	Details of	f listed equ	uity shares															
	0	pening	balance		Shares	acquired o	luring the	year		Shares tra	nsferred d	uring the y	ear		С	losing bala	nce	
Number o	f Shares	Type of	shares	Cost of acquisiti	on Number of Shar	es Type of sh	ares	Cost of acquisit	ion Nu	mber of Shares	Type of share	s Sale	e considera	ation N	Number of Shares	Type of shares		Cost of acquisi
	1	2			3	4 5			6	7	8		<u>/_</u>	9	10	11		
D Name of Company			PAN	Ор	ening balance			Share	es acquire	ed during th	ne year				es transferre	d C	losing	balance
Sompany				No Shar			cription/	No o Shar		Face value per share	Issue price per share	Purchas price per share (in	r	No of Shares	Sale considera	No o		Cost of acquisitio
											(in case of fresh issue)	purchas from existing shareho						
LADIOLUS B VT LTD	RICKS	AAHCG8	229K	100	000 10,0	00,000				(0		0			0 1	00000	10,00
E	Details of	f other sec	urities													1		
Type of securities		hers	Whether listed or unlisted	Ope	ning balance		Se	curities a	cquired d	uring the ye	ear		Se		transferred the year	Cle	osing b	palance
			uniistea	No o Securitio		Date of subscript purchase	ion/ Se	of curities	Face value per share	Issue price of security (in case of fresh issue)	per sha	se from	No o		Sale consideration	No of Securit		Cost of acquisition
F	Details of	f capital co	ontribution to ot	her entity								-						
lame of	1	PAN	Oper bala	ning Am ance	ount contributed year	during the	Amoun	t withdraw year	_	the A	mount of p	orofit/loss/		nd/intere the year	est debited or	credited		Closing balance
G	Details of	f Loans &	Advances to an	y other concern	(If money lending is not a	ssessee's subst	antial busines	s)										
Name of	Person		PAN	Ор	ening balance	Amount	eceived	Am	ount paid	i In	terest deb	ited, if any		Closii	ng balance	Rate	of inte	erest (%)
н	Details of	f motor ve	hicle, aircraft, ya	acht or other mo	de of transport											1		
Particula	rs of as	set	Others	Regist	ration number of	vehicle	(Cost of acc	quisition	Date of	acquisitio	n	Purpo	ose for w	hich used (di	opdown to	be pro	vided)
I	Details of	f Jewellery	, archaeologica	l collections, dr	awings, paintings, sculpt	ures, any work o	art or bullion											
Particula	rs of as	set	Oth	ners	Quantity	Cost	of acquis	ition	Date of	acquisition		Pur	pose fo	or which	used (dropdo	own to be p	rovided	d)
	Details of	f liabilities																
Details of	loans,	depos	its and adv	ances take	n from a person o	ther than fi	nancial in	stitution										
Name of	Person		PAN			Opening b	alance	Amour	nt receive	d	Amount	paid	In	terest de	bited, if any	Clos	ng nce	Rate o

							(%)
MAYUR RESOURCES PVT LTD	AABCM7472N	4,64,93,322	16,00,000	5,00,000	61,41,863	5,32,74,545	13
PRASAD GROUP RESOURCES PVT LTD	AABCP4849G	4,66,05,680	35,00,000	0	35,90,542	5,34,26,931	7.5
TANUJ HOLDINGS PVT LTD	AAACT9223D	7,06,787	1,89,00,000	0	9,97,074	2,05,29,080	13



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DETAILS OF ASSETS AND LIABILITIES

ITR-6

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

(Please refer instructions)

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Assessment Year

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Rate of interest, if any

Schedule AL2 Assets and liabilities as at the end of the year(applicable for start-ups only)

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

٨	Details of building or land appurtenant there to, or both, being a residential house acquired since
A	incorporation.

SI.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	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)

B Details of land or building or both not being a residential house acquired since incorporation.

SI.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	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)

C Details of Loans & Advances made since incorporation(If lending of money is not asses's substantial business)

	S	ubst	antial business)				
SI.	Name of	PAN	Date on which loans and	Amount of loans	Amount	Whether loans and advances has been	Closing balance as at the end of
No	Person		advances has been made	and advances		repaid, if Yes date of such repayment	the previous year, if any

D Details of capital contribution made to any other enity since incorporation

SI.	Name of	PAN	Date on which capital	Amount of	Amount	Amount of profit/loss/ dividend/ interest	Closing balance as at the end of the
No	entity		contribution has been made	contribution	withdrawn, if	debited or credited	previous year, if any
					any		

E Details of acquisition of shares and securities

5	SI.	Name of	PAN	Type of shares	Others	Number of shares	Cost of	Date of	Whether transferred, if Yes	Closing balance as the end of the
١	lo	company/entity		/securities		/securities	acquisition	acquisition	date of transfer	previous year, if any

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

_	D 4 - 1						
No	asset		vehicle	acquisition acquisition		provided)	transfer
SI.	raiticulais oi	Others	Registration number of	Cost of	Date of	ruipose foi willcii useu (aropaowii to be	Whether transferred, it resuate of

Details of Jewellery acquired since incorporation

SI. No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	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)	

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

SI. No	Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	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)

I Details of liabilities

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

			- Police and a control of the contro								
SI.No	Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)			
(1)	1) (2) (3)		(4)	(5)	(6)	(7)	(8)	(9)			

_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	Assessment Year											
FORM	ITR-6	ITR-6 under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) ule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT SI.No. GSTIN No(s).	2	0	2	1	_	2	2					
Sche	dule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT RE	EPOR	TED F	OR G	ST								
SI.No.		GSTIN No(s).	Annual value of outward supplie per the GST return(s)											
SO	(1)	(2)							(3)					
ΤAIL	1	19AAACN7586P1ZI	8,50,000											
	ITR-6 Under (Please see Rule 12 of (Please Schedule GST INFORMATION REGARDING) SI.No. GS (1) 1 19AAACN7586P1ZI Total	Total						8,5	0,000					
Note	: Please fur	rnish the information above for each GSTIN No. separately												

_		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2
Sch	edule FD	Break-up of payments/receipts in Foreign currency (to be filled up b accounts audited u/s 44AB)	y the as:	sesse	e who	is no	t liab	le to (get
Ë									
ğ	S.No.	Currency-wise Break-Up	Ar	noun	t (in	Rs.)			
ans	i	Payments made during the year on capital account							0
ςν⊒	ii	Payments made during the year on revenue account							0
ırren	iii	Receipts during the year on capital account							0
ŭ	iv	Receipts during the year on revenue account	0						
Foreign Currency Transaction	NOTE	Please refer to instructions for filling out this schedule.							
ш									

FORM	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]			,	Asses	smer	nt Yea	t Year					
Б	111	111-0	(Please see Rule 12 of the Income (Please refer instruction		Rules,1962)		2	2 0	2	1	-	2	2
Dart	R - Ti	3 - TI Computation of total income											
1			· ·	locc)		1							(
2				1033)		ı							
	i	Profits and gains from business or profession Profits and gains from business other than speculative business and specified business (A39 of schedule BP)(enter nil of loss) Profits and gains from speculative business (3(ii)			0								
	ii	of Ta	ts and gains from speculative business (3(ii) able E of schedule BP)(enter nil if loss and the figure of schedule CFL)	2ii	0								
	iii	Table	ts and gains from specified business (3(iii) of e E of schedule BP)(enter nil if loss and take igure of schedule CFL)	2iii	0								
	iv		me chargeable to tax at special rate (3d and 3iv of Table E of schedule BP)	2iv	0								
	V	Total	l (2i + 2ii + 2iii + 2iv)	2.7		2v							
3	Capi	tal gai	ins										
	а	Shor	t term सत्यमेव		()								
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	5. 0								
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0								
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0								
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0								
		٧	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0								
	b	Long	term										
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0								
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0								
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0								
		iv	Total Long-term (bi + bii + biii)(enter nil if loss)	biv	0								
	С	Total	I capital gains (3av + 3biv) (enter nil if loss)			3с							(

4	Inco	me from other sources				
	а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (2 of schedule OS)	4b	0		
	С	Income from the activity of owning and maintaining race horses (8e of schedule OS)(enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5	Tota	l of head wise income (1 + 2v + 3c +4d)			5	0
6		ses of current year to be set off against 5 (total of 2xvii) edule CYLA)	,3xvii a	and 4xvii of	6	0
7		nnce after set off of current year losses (5 ? 6) (Also to mn 5 of schedule CYLA + 4b + 2iv)	tal of (i	ii,iii,v to xv of	7	0
8		ught forward losses to be set off against 7 <i>(total of 2xvi</i> edule BFLA)	i,3xvi a	and 4xvi of	8	0
9		ss Total income (7 - 8) Field Total of column 5 of Sche A+4b+2iv- 2e of schedule OS - 3iv of Table E of sched		9	0	
10		me chargeable to tax at special rate under section 111 uded in 9	IA, 112	2, 112A etc.	10	0
11	Ded	uctions under Chapter VI-A			19	
	а	Part-B of Chapter VI-A [1 of schedule VI-A and limite v,vii,xii,xiv) of column 5 of schedule BFLA]	ed upto	total of (i,ii,iv,	11a	0
	b	Part-C of Chapter VI-A [2 of schedule VI-A and limite 5 of schedule BFLA]	ed upto	o (ii) of column	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Ded	uction u/s 10AA (Total sch. 10AA)			12	0
13	Tota	Il income (9 - 11c - 12)		13	0	
14	Inco	me chargeable to tax at special rates (total of (i) of sch	nedule	SI)	14	0
15	Inco	me chargeable to tax at normal rates (13-14)			15	0
16	Net	agricultural income (3v of schedule EI)		16	0	
17	Loss	ses of current year to be carried forward (total of xvi of	sched	ule CFL)	17	71,26,576
18	Dee	med total income under section 115JB (9 of schedule	MAT)		18	0

SM.			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	2		A	sses	smer	nt Yea	ır	
FORM	ΙT	R-6		1	_	2	2				
Part	B - T	TI	Computation of tax liability on total income								
	1	а	Tax payable on deemed total income under section 115JB (10 of Sci	hedule	MAT)			1a			0
		b	Surcharge on (a) above (if applicable)				,	1b			0
		С	Health and 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								
		а	Tax at normal rates on 15 of Part B-TI	2a		()				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b)				
		С	Tax Payable on Total Income (2a+2b)								0
		d Surcharge									
ON OF TAX LIABILITY		i 25% of 12(ii) of Schedule SI 2di									
		ii on[(2c) -(12(ii) of Schedule SI)] 2dii Total (i+ii) e Health and Education Cess @ 4% on (2c+2diii)									
											0
											0
		f	Gross tax liability (2c + 2diii + 2e)		2f			0			
	3	Gro	ss tax payable (higher of 1d or 2f)		3			0			
_	4		dit under section 115JAA of tax paid in earlier years (if 2f is more than edule AMTC)		4			0			
UTA	5	Tax	payable after credit under section 115JAA [(3 - 4)]					5			0
СОМРОТАТІ	6	Tax	relief					·			
ၓ		а	Section 90/90A (2 of Schedule TR)	6a)				
		b	Section 91 (3 of Schedule TR)	6b)				
		c Total (6a + 6b)									0
	7	Net	tax liability (5 ? 6c) (enter zero, if negative)		7			0			
	8	Inte	rest 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 1,000									
		е	Total Interest and Fee Payable (8a+8b+8c+8d)				-	Зе		1,0	000
	9	Agg	regate liability (7 + 8e)					9		1,0	000
	10	Tax	es Paid								
		а	Advance Tax (from column 5 of 15A)	10a)				

	14	Do (i) h enti (ii) h (iii) [app	n any □ Yes ☑ No										
	SI. N	lo.	SWIFT Code Name of the Bank Country of Location								IBAN		
		b) N opti	may, a	their									
BANK ACCOUNT		Not 1) N 2) II acc	lited to one of the										
		i	ICIO	C0000006	ICICI BANK LTD	000605002084	084						
		i	HDI	FC0000382	HDFC BANK	03822020004382							
_		SI.	Bank Accounts held in India the Bank Number your refund credited, if any (ti								_		
SI. N	a) [Detai	dormant accounts)										
TAXES PAID	13		you ndia	ank account	t ☑ Yes □ No								
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)											
NO B	11	Am	ount	payable(9-10e) (Enter if	9 is greater tha	n 10e, else enter	0)			11	1,000		
AN		е	Tota	al Taxes Paid (10a+10b+	10c+10d)		\ 			10e	0		
CDE		d	Self	-Assessment Tax (from o	column 5 of 15A)		10d	0	-			
ΤAIL		С	TCS	6 (total of column 7 of 150	C)			10c	0	_			
တ		b	TDS	S (total of column 9 of 15	B)			10b	0				

_				INDIAN INCOME TAX RETURN										Assessment Year													
FORM		ITF	R-6	_	[For Companies other than companies claiming exempunder section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)										-	ion		2	()	2	1	-	2	2		
15		TAX PA	YMENTS																								
A	١.	Details	of paymen	ts of Advance Tax	and Self	-Assessme	ent Tax	ĸ																			
		SI No		BSR Code		Date of D	eposi	t (DD/MM	MM/Y	YYY)					Serial	Number	of C	hallan					Amount (l				
		(1)		(2)		(3)									(4)									(5			
		Total																							0		
		Note: E	inter the to	tals of Advance tax	x and Se	lf-Assessm	nent ta	x in SI No.	10a 8	& 10a	l of Part	B-TTI	3	7	1/2												
В	D	etails of	Γax Deduc	ted at Source (TDS	S) on Inc	ome [As pe	er Fori	m 16 A iss	ued o	r Fori	m 16B/1	6C furn	ished b	y Deduct	or(s)]												
SI No	to self / person	[spouse as		haar of Other Person edit related to other	TAN of th PAN/ Aac Tenant/ E		lhaar of brought forward (b			TDS of the current Financial Year (TDS deducted 2020-21)				ted during FY	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)						ng	Correspondin Receipt offere		TDS credit being carried			
	per section 5A /other person as per rule 37BA(2)]							n. Year in nich ducted	b/f in		ducted Deducted in the hands of spouse as in own 5A or any other person as per rule 3 applicable)					Claime in ow hand							Gross Amount	Head of Income	forward		
(1)	(2)		(3)		(4)				(6) (7)		(8)				(9)	((10)					(11)	(12)	(13)			
	TDS clai	imed in own	nands (total of	column 9)		VI)				١	In	come	JV.	TD	S		0	Income	TDS	PA	N/ Aadhaar						
NOT				column 9 in10b of	Part B- 1	TI	٨				सत्र	ामेव	ul s	ाते		$ \wedge $	Y	7									
С				ucted at Source (TI			per Fo	orm 16A is	sued	or Fo					eductor(s)]	44											
		SI TDS credit PAN/ Aadhaar of Other Person No relating to self (if TDS credit related to other person) person) / Tenant									TDS of the current Financial Year (TDS deduction 2020-21)				ducted during F	during FY TDS credit being claimed this Year (only if correspond income is being offered for tax this year)						ding	Corresponding Receipt offered		TDS credit being		
	[spouse as per section 5A/othe person as per rule 37BA(2)]		on 5A/other on as per				Fin. Y which deduct			DS Deducte b/f in ow hand		n 5A or any other person as per rul		er rule 37BA(2) (f in	ned own ands	wn 5A or any other person as per rule 37BA(2					Gross Amount	Head of Income	carried forward			
						(4)			(6)	(7)	(8)				(9)		(10)					(11)	(12)	(13)		
		TDC delivated in some boards (setal of achieves ())					7.6			H	Incom			TDS				Income	ТС	TDS PAN/ Aadhaar							
			TDS claimed in own hands (total of column 9) Note: Please enter total of column 9 in 11b of Part B- TTI																								
D		Details o	f Tax Colle	ected at Source (TO	CS) [As p	per Form 2	7D iss	ued by the	Colle	ector(:	s)]																
				on and Tax				Inclaimed			TCS of the current financial							t of (5) or						out of (5)			
						ollector	Fin. Year in Amoun which bcollected				FY 2020-21)				(only if con			corresponding income is being offered					(0) 205	forward			
		(1) (2)		(3	3)	(4)			(5)	(6)	(6))		(8)		
		Т	CS being c	laimed this year (to	otal of co	lumn 7)																(0				
		N	ote: Please	e enter total of colu	ımn (7) iı	n 10c of Pa	art B-T	TI															1				