ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

PERSONAL INFORMATION			<u> </u>					
Name		GODREJ AMI	ITIS DEVELOPERS LL	.P				
Is there any change in the name? If yes,	please furnish the old name	AMITIS DEV	ELOPERS LLP					
PAN		ABBFA8013D)					
Limited Liability Partnership Identification	ion Number (LLPIN) issued by MCA, if	AAD-1617						
applicable								
Flat / Door / Block No	5TH FLOOR	Town/ City/ D	MUMBAI					
Name of Premises / Building / Village	GODREJ ONE	Road/ Street /	Post Office	PIROJSHANAGAR, EASTERN EXPE				
				ESS HIGHWAY				
Area/ Locality	VIKHROLI (EAST)	State		MAHARASHTRA				
Country	INDIA	PIN Code	11/1	400079				
Mobile no.1	91 9833608444	Mobile no.2	MI.	91 9819808510				
Email Address-1	rakesh.agarwal@godrejprop erties.com	Email Address	:-2	amitk@godrejproperties.co m				
STD/ISD Code	III AN	Office Phone N	Number					
Date of formation (DDMMYYYY)		08/01/2015	08/01/2015					
Date of Commencement of business(DD	DMMYYYY)	25 SVI A						
Status	Firm	Sub Status	(1)	Limited Liability Partnership				
Filing Status								
Filed u/s	CO		139(1)- On or Before	due date				
Whether you are a business trust?	METAX	DEPA	No					
Whether you are a investment fund refer	rred to in section 115UB?		No	-				
If revised/defective/ in response to notice	e for Modified, then enter Receipt no.							
Date of filing original return (DD/MM/Y	YYYY)							
If filed, in response to a notice u/s 139	(9)/142(1)/148/153A/153C/ or order u/s	119(2)(b) enter 1	unique number/Docum	ent Identification Number (DIN) and				
date of such notice/Order, or if filed u	s 92CD enter date of advance pricing a	greement						
Unique number/ Document Identification	n Number (DIN)							
Date of such Notice or Order								
Residential Status			RES - Resident					
Whether assessee is located in an Interna	ational Financial Services Centre and deriv	ves income	No					
solely in convertible foreign exchange?								
Whether you are recognized as start up b	by DPIIT		No					
If yes, please provide start up recognition	n number allotted by the DPIIT							
Whether certificate from inter-ministeria	al board for certification is received?		No					
			L					

If yes,	please pro	please provide the certification number													
In the	case of nor	n-resident, i	s there a	permane	ent estab	lishment (P	E) in India								
Wheth	er you are	an FII / FP	I?							No					
If yes,	please pro	vide SEBI	Regn. No).											
Wheth	er this retu	rn is being	filed by	a represe	entative a	assessee? If	yes, please	furnish follo	owing info	rmation		No			
Name	of represer	ntative asse	ssee												
Capaci	apacity of the Representative														
Addres	address of representative assessee														
Permai	Permanent Account Number (PAN) of the representative														
Aadha	Aadhaar No. of the representative														
Wheth	Whether you are a Partner in a Firm?If yes, please furnish following information No														
Sl. No.	No. Name of Firm PAN														
Note: 1	te: If field "Whether you are Partner in a Firm ?" is "Yes" then at least one row is mandatory.														
Wheth	er you hav	e held unlis	sted equit	ty shares	at any ti	ime during t	he previous	s year? If yes	s, please fu	ırnish fol	llowing	No			
inform	ation in re	spect of equ	uity share	es		11	- 4								
Sl.	Name	Type of	PAN	Openii	ng	Shares acc	quired durin	ng the year		1	13	Shares tra	insferred	Closing ba	alance
No.	of comp	Comp	(Col	balanc	e				i.	- }		during the year			
	any	any (Col	2)	No. of	Cost	No. of	Date of	Face	Issue pri	ce Pu	urchase	No. of	Sale cons	No. of	Cost
	(Col 1)	1b)		shares	of	shares	subsc	value	per share	e pr	rice per	shares	ideration	shares	of acq
			N	(Col	acqu	(Col 5)	ription /	per share	(incase o	of sh	nare (in	(Col 10)	(Col 11)	(Col 12)	uisition
		-		3)	isition		purchase	(Col 7)	fresh iss	ue) ca	ase of	\mathcal{N}			(Col 13)
					(Col	0.0	(Col 6)		(Col 8)	pu	urchase				
					4)		TA	K DE	PA	fro	om				
								1 5/7		ex	xisting				
										sh	nareholde	:)			
										(C	Col 9)				
Note: 1	f field "W	hether you	have held	d unliste	d equity	shares at an	y time durii	ng the previo	ous year? '	' is "Yes'	" then at l	east 1 row is	mandatory e	xcept "Shar	es acquired
during	the year"	and "Shares	transfer	red durii	ng the ye	ar".									
AUDI	T DETAII	LS													
(a1)	(a1) Whether liable to maintain accounts as per section 44AA? No														
(a2)	Whether	assessee is	declarin	g incom	e only ur	nder section	44AD/44A	DA/44AE/4	4B/44BB/	44BBA ((Tick)	No			
	Yes No														
(a2i)	2i) If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does No														
	not exceed Rs.5 crores? (Tick) Yes No														
(a2ii)	ii) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BBA (Tick)														
	Yes No														

(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for												
	expend	diture or on capital account such	h as asset acquis	sition, repaymen	nt of loans e	tc. during	g the previo	us					
	year, i	n cash, does not exceed five per	r cent of the said	d payment? (Tic	ck) Yes N	0							
(b)	Wheth	er liable for audit under section	n 44AB?					N	o				
(c)	If (b) i	s Yes, whether the accounts ha	ve been audited	by an accounta	nt? If Yes, f	urnish th	e following	;					
	inform	ation											
	(i)	Date of furnishing of the aud	it report (DD/M	M/YYYY)									
	(ii)	Name of the auditor signing t	the tax audit rep	ort									
	(iii)	Membership no. of the audito											
	(iv)	Name of the auditor (propriet											
	(v) Proprietorship/firm registration number												
	(vi)	Permanent Account Number	(PAN) of the au	ıditor (proprieto	orship/ firm)								
	(vii)	Aadhaar Number of the audit	tor (proprietorsh	nip)		Esc							
	(viii)	Date of audit report	- 4	AF 6		1	10						
(d.i)	Are yo	ou liable for Audit u/s 92E?	- 0	7		7	TIII	N	o				
(di)(a)	If (di)	is Yes, whether the accounts ha	ave been audited	l u/s. 92E?	tenta i		- 1	3					
	Date o	f furnishing audit report (DD/N	MM/YYYY).	8	i i i i i	i.]						
Sl.No.	S	ection Code	111		ve you furn	ished suc	h other aud	it D	ate (DD/M	IM/Y	YYY)		
	report?												
(e)	If liabl	e to audit under any Act other	than the Income	-tax Act, menti	on the Act, s	section a	nd date of fo	urnishing t	he audit re	eport?			
Sl.No.	A	ct	Description	278	Section	32	H	lave you g	ot audited	under	Date (I	DD/MM/YY	YYY)
			VCo.				th	ne selected	Act other	than			
				TA TA	X DE	PA	th	ne Income-	tax Act?				
Partn	er's or N	Iember's or Trust Informatio	on										
A	Wheth	er there was any change during	g the previous ye	ear in the partne	rs/members	of the fi	rm/AOP/BO	OI ?	No				
	(In cas	e of societies and cooperative b	banks give detai	ls of Managing	Committee)	If Yes,	provide the	following	details				
	Sl.No	Name of the partner/member	Admitt	ted/Retired		Date	of admissio	on/retireme	ent	Perce	ntage of	share (if de	terminate)
В	Is any	member of the AOP/BOI/execu	utor of AJP a fo	reign company	?								
C	If Yes,	mention the percentage of sha	re of the foreign	company in the	e AOP/BOI	/executo	r of AJP.						
D	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such No												
	associa	ation or body or Executor of Al	JP) exceeds the	maximum amou	ant which is	not char	geable to ta	x in the					
	case of	f that member?											
Е	Particu	ılars of persons who were partn	ners/members in	the firm/AOP/I	BOI or settle	or/trustee	/beneficiary	in the tru	st or execu	itors ii	the case	e of estate o	f
	deceas	ed / estate of insolvent as on 31	1st day of March	n, 2020 or date o	of dissolutio	n							
S	1	Name and Address PAN Aadhaar Remun											
Ν	lo.						Number						eration

	Name	Address	City	State	Country	Pin	Percentage	e		Aadhaar	Designated	Status	Rate of	paid/
						code/	of			Enrol	Partner	(see inst	Interest	payable
						Zip code	share(if			ment	Identification	ruction)	on capital	
							determina			Id(If	Number, in			
							te)			eligible	case partner			
										for	in LLP			
										Aadhaar)			
(1)	ļ		(2)			(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)
1	MULTICO	ONB, CA	KOL	WEST B	INDIA	700016	6.43	AAEC				DOME	0	0
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	LTD.											PANY		
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		OAD	* Z	1/1/2		-3-7				n_{3}				
4	GODREJ	GOD	MUM	MAHAR	INDIA	400079	46	AAAC	RILL			DOME	0	0
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			ON E,						3D				AL		
			5TH FL												
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			IRO JSH												
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			(EA ST)		- (1	1	- 4	100	7	//	77				
F					red to in sec	4//	1 /2		A	M	9	- 4			
				<u> </u>	eficiary are d	11.12	× 4.	सना	80	133		\mathcal{A}		,	
		2 Wh	ether the pe	rson referre	d in section	160(1)(iv)	has Busine	ess Income?	32	35		X	7		
					d in section	700				100	E_{M}	<i>〉</i> ,			
					of any deper	ndent relati	ve of the se	ettlor and/o	is the or	nly trust	1				
	_		lared by the	-				1 57			-				
	_				g details (as					-					
					ciaries has in										
					ne or any pa				ıst decla	red by					
	\perp				h trust is the										
					stamentary t										
	\perp				r of HUF of										
					d on behalf o										
					other fund cr				ing on B	usiness or					
	+			usive for th	e employees	in such Bu	isiness or I	TOTESSIOn?							
G		Nature of B													
Nat	ure	of business	profession,	if more th	an one busii	ness or pro	fession in	dicate the t	hree ma	in activitie	s/ product	ts (OTHER TI	HAN THO	SE DECL	ARING

INCOME UNDER 44AD, 44ADA AND 44AE).

			nbei . 939300031291220			Assessment Teat : 2020-2							
S.No.	Code	(Please s	see instruction)	Trade name of business, if any	Description								
1			rchase, sale and letting of leased (residential and non-residential)	GODREJ AMI TIS DEVELO PERS LLP									
2			er real estate/renting services n.e.c	GODREJ AMI TIS DEVELO PERS LLP									
Balanc	e Sheet	t as on 3	31st March, 2020 OR DATE OF D	SSOLUTION (fill items A and B in a case where	e regular books	of accounts are maintained,							
otherw	vise fill	item C)											
A. Sou	rces of	Funds											
1	Partne	ers' / mer	mbers' fund										
	a.	Partne	ers' / members' capital		a.	-123533405							
	b.	Reser	ves and Surplus										
		i	Revaluation Reserve		bi	(
		ii	Capital Reserve		bii								
		iii	Statutory Reserve		biii								
		iv	Any other Reserve	1000	biv								
		v	Credit balance of Profit and loss a	ccount	bv	(
		vi	Total(bi + bii + biii + biv + bv)		bvi								
	c.	Total	partners' / members' fund (a + bvi)		1c	-12353340							
2	Loan	funds	<i>M</i>		/								
Ī	a.												
		i	Foreign Currency Loans	1 8 mm 2 5 1 / 1/2	ai	A (
		ii	Rupee Loans	Mary Sal		1-7							
			A. From Banks		iiA								
			B. From others	ME TAY DEDARIN	iiB	-							
			C. Total(iiA + iiB)	TO TAX DEPAY	iiC	(
		iii	Total loans (ai + iiC)		aiii	(
	b.	Unsec	cured loans (including deposits)										
		i	Foreign Currency Loans		bi	(
		ii	Rupee Loans										
			A. From Banks		iiA	(
			B. From persons specified in secti	on 40A(2)(b) of the I. T. Act	iiB	75992706							
			C. From others		iiC								
			D. Total Rupee Loans (iiA + iiB +	- iiC)	iiD	75992706							
		iii	Total unsecured loans(bi + iiD)		biii	75992706							
	c.	Total	Loan Funds(aiii + biii)		2c	75992706							
3	Defen	red tax li	iability		3	(
4	Advar	nces											

		F	narrous annaified in section 40.4/2)/L\ -f-sk- I T. A-4		
	i		persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From		ii	340498346
	iii	Total A	Advances(i + ii)	4iii	340498346
5	Source	es of fund	ds(1c + 2c + 3 + 4iii)	5	976892003
B. Ap	plication	of Fund	s		
1	Fixed	assets			
	a	Gross:	Block	1a	4726482
	b	Depre	ciation	1b	2592243
	c	Net Bl	ock (a - b)	1c	2134239
	d	Capita	l work-in-progress	1d	0
	e	Total(1c + 1d)	1e	2134239
2	Investi	ments			,
	a	Long-t	erm investments		
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		viii	Total Long-term investments($i + iiC + iii + iv + v + vi + vii$)	aviii	0
	b	Short-	term investments		
		i	Equity instruments		
			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0
		iv	Debenture or bonds	iv	0
		v	Mutual funds	v	0
		vi	Others	vi	0
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)	2c	0

a	Currer	nt assets		
	i	Inventories		
		A.Raw materials	iA	
		B. Work-in-progress	iB	76116
		C.Finished goods	iC	
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	
		E.Stores/consumables including packing material	iE	
		F.Loose tools	iF	
		G.Others	iG	
		H. Total ($iA + iB + iC + iD + iE + iF + iG$)	iH	76116
	ii	Sundry Debtors		
		A.Outstanding for more than one year	iiA	
		B.Others	iiB	
		C.Total Sundry Debtors	iiC	
	iii	Cash and bank balances		
		A.Balance with banks	iiiA	1438
		B.Cash-in-hand	iiiB	2
		C.Others	iiiC	A
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	1441
	iv	Other Current Assets	aiv	3906
	v	Total current assets(iH +iiC + iiiD + aiv)	av	81465
b	Loans	and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	
	ii	Deposits, loans and advances to corporates and others	bii	28005:
	iii	Balance with Revenue Authorities	biii	379
	iv	Total(bi + bii + biii)	biv	28043:
	v	Loans and advances included in biv which is		
		a. for the purpose of business or profession	va	28043
		b. not for the purpose of business or profession	vb	
c	Total(av + biv)	3c	109508
d	Currer	nt liabilities and provisions		
	i	Current liabilities		
		A.Sundry Creditors		
	1	1. Outstanding for more than one year	1	

			3. Total (1 + 2)	A3		93901971
			B.Liability for leased assets	iB		0
			C.Interest Accrued and due on borrowings	iC		0
			D.Interest accrued but not due on borrowings	iD		52185570
			E.Income received in advance	iE		0
			F.Other payables	iF		0
			G.Total(A3 + iB + iC + iD + iE + iF)	iG		146087541
		ii	Provisions			
			A.Provision for Income Tax	iiA		0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB		3441596
			C.Other Provisions	iiC		0
			D Total(iiA + iiB + iiC)	iiE		3441596
		iii	Total (iG + iiD)	diii		149529137
	e	Net cu	rrent assets(3c - 3diii)	3e		945556853
4	a.Misc	ellaneou	as expenditure not written off or adjusted	4a		0
	b.Defe	rred tax	asset	4b		29200911
	c.Debi	t balance	e in Profit and loss account/ accumulated balance	4c		0
	d. Tota	al(4a + 4		4d		29200911
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5	A	976892003
С	In a ca	se where	e regular books of account of business or profession are not maintained, furnish the following	g informa	tion as o	n 31st day of March, 2020 in
	respec	t of busii	ness or profession			
	1.Amo	ount of to	otal sundry debtors	C1	,	0
	2.Amo	ount of to	otal sundry creditors	C2		0
	3.Amo	ount of to	otal stock-in-trade	C3		0
	4.Amo	ount of th	ne cash balance	C4		0
Part A	\-Manuf	acturin	g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a	case whe	re regula	ar books of accounts are
maint	ained, o	therwise	fill items 62 to 66 as applicable)			
1	Debits	to manu	affacturing account			
	A	Openii	ng Stock			
		(i)	Opening stock of raw-material		A(i)	
		(ii)	Opening stock of work in progress		A(ii)	376128211
		(iii)	Total(i + ii)		A(iii)	376128211
	В	Purcha	ases(net of refunds and duty or tax, if any)		В	385040701
	С	Direct	wages		С	
	D	Direct	expenses(Di + Dii + Diii)		D	0
		(i)	Carriage inward		(i)	

	1	1			
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	Е	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	761168912
2	Closin	ng stock		,	
	(i)	Raw n	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	761168912
		Total(2	2i+2ii)	2	761168912
	Cost	of goods j	produced- transferred to trading account(1F-2)	3	0
3					1
	A-Tradii	ng Accou	unt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular	r books of a	accounts are maintained,
Part A			unt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable)	r books of a	accounts are maintained,
Part A	wise fill	items 62		r books of a	accounts are maintained,
Part A	wise fill	items 62	to 66 as applicable)	r books of a	accounts are maintained,
Part A	wise fill	items 62	to 66 as applicable) operations	r books of a	accounts are maintained,
Part A	wise fill	nue from Sales/	operations Gross receipts of business (net of returns and refunds and duty or tax, if any)	_	accounts are maintained,
Part A	wise fill	items 62 nue from Sales/	to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods	A(i)	accounts are maintained,
Part A	wise fill	items 62 nue from Sales/ (i) (ii)	to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services	A(i)	accounts are maintained,
Part A	wise fill	items 62 nue from Sales/ (i) (ii)	to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount)	A(i)	accounts are maintained,
Part A	wise fill	items 62 nue from Sales/ (i) (ii) (iii)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount	A(i) A(ii)	
Part A	wise fill	items 62 nue from Sales/ (i) (ii) (iii) c (iv)	to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib)	A(i) A(ii) iiic	0
Part A	Reven	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic)	A(i) A(ii) iiic A(iv)	0
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession	A(i) A(ii) iiic A(iv)	0
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross Duties	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied	A(i) A(ii) iiic A(iv) B	0 0
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross Duties (i)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties	A(i) A(ii) iiic A(iv) B	0 0
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross Duties (i) (ii)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax	A(i) A(ii) iiic A(iv) B C(i) C(ii)	0 0
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross Duties (i) (ii) (iii)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax	A(i) A(ii) iiic A(iv) B C(i) C(ii) C(iii)	
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) c (iv) Gross Duties (i) (iii) (iii)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax Central Goods & Service Tax (CGST)	A(i) A(ii) iiic A(iv) B C(i) C(ii) C(iii) C(iv)	
Part A	Reven A B	items 62 nue from Sales/ (i) (ii) (iii) C (iv) Gross Duties (i) (iii) (iv) (v)	operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service Tax VAT/ Sales tax Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	A(i) A(ii)	

		(ix)	Total (i +	· ii + iii + iv	+v+ vi+vii+viii)					C(ix)	0
	D	Total F	Revenue from	om operation	s (A(iv) + B + C(ix))					D	0
5	Closing	g Stock (of Finished	goods						5	0
6	Total o	of credits	to Trading	Account (4	D + 5)					6	0
7	Openin	ng Stock	of Finished	d Goods		-				7	0
8	Purcha	ses (net	of refunds a	and duty or	ax, if any)					8	0
9	Direct	Expense	es (9i + 9ii +	+ 9iii)						9	0
		(i)	Carriage i	inward						9(i)	0
		(ii)	Power and	d fuel						(ii)	0
		(iii)	Other dire	ect expenses							
			S. No.	Nature of	direct expenses		Amount				
10	Duties	and taxe	es, paid or pa	payable, in re	spect of goods and s	ervices pu	rchased				
	(i)	Custon	n duty		_	9	- ASS.			10(i)	
	(ii)	Counte	er veiling du	uty	LD LD	A		AT 18		10(ii)	
	(iii)	Special	l additional	l duty				W		10(iii)	
	(iv)	Union	excise duty	7	_##	Ĭ		108		10(iv)	
	(v)	Service	e Tax			A				10(v)	
	(vi)	VAT/	Sales tax		177	Y.	अर्थन व्याप्ते जन्मकारमञ्			10(vi)	
	(vii)	Centra	l Goods & S	Service Tax	(CGST)	601		: 4.11		10(vii)	
	(viii)	State C	Goods & Ser	ervices Tax (SGST)	7,0	मूला े		۸.	10(viii)	The second second
	(ix)	Integra	ated Goods a	& Services	Γax (IGST)	77	-225		D_2	10(ix)	
	(x)	Union	Territory G	Goods & Ser	vices Tax (UTGST)			27(NE)		10(x)	
	(xi)	Any ot	ther tax, paid	id or payable		IA)	(DEPA			10(xi)	
	(xii)	Total (10i + 10ii +	+ 10iii + 10i	v + 10v + 10vi + 10v	ii + 10viii	+ 10ix + 10x + 10xi)			10(xii)	0
11	Cost of	f goods p	produced – T	Transferred	from Manufacturing	Account				11	0
12	Gross l	Profit/Lo	oss from Bu	isiness/Profe	ssion - transferred to	Profit and	Loss account (6-7-8	-9-10xii-11)		12	0
Part A	-P&L-P	Profit an	d Loss Acc	count for th	e financial year 2019	9-20 (fill i	tems 13 to 61 in a ca	se where regula	r books	of accou	ints are maintained, otherwise
fill iter	ns 62 to	66 as ap	pplicable)								
CRED	ITS TO	PROFIT	& LOSS A	ACCOUNT						1	
13	Gross p	profit tra	insferred fro	om Trading	Account				13		0
14	Other i	ncome							1	1	
	i.	Rent							i.		0
	ii.	Comm	ission						ii		0
	iii.	Divide	end income						iii		0
	iv.	Interes	t income						iv		62280
	v.	Profit o	on sale of fi	ixed assets					v		0

Assessment	Year	:	2020-21
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	1		1	T
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x.	Agricultural income	х	0
	xi.	Any other income (specify nature and amount)		1
		Sl.No Nature of income	Amou	nt
		Total	xi	0
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	62280
15	Total o	of credits to profit and loss account (13+14xii)	15	62280
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	448804
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	38319
22	Compo	ensation to employees		
	i.	Salaries and wages	i	774772
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	156180
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	x	19740
	xi	Total compensation to employees(total of 22i to 22x)	xi	950692
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce	•	
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	142876
		<u> </u>	<u>I</u>	l

	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	142876
24.	Worki	men and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	45199452
30.	Comm	ission		
	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)	iii	0
31	Royalt	y	l .	,
	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)	iii	0
32	Profes	sional / 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	1299153
	iii.	Total (i + ii)	iii	1299153
33.	Hotel	, boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	1997964
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	2119775
37.	Teleph	none expenses	37	61808
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	1126307
43.	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Cess	iv	0
	v.	Central Goods & Service Tax (CGST)	v	0

	vi.	State C	Goods &	Services Tax	(SGST)				vi			0				
	vii.	Integra	ited Goo	ds & Services	Tax (IGST)				vii			0				
	viii.	Union	Territory	y Goods & Se	rvices Tax (UT	TGST)			viii			0				
	ix.	Any ot	her rate,	tax, duty or c	ess including S	STT and CTT			ix			17405				
	x.	Total r	ates and	taxes paid or	payable (44i +	44ii + 44iii + 4	4iv + 44v+ 44v	i + 44vii + 44vii	i + x			17405				
		44ix)														
45.	Audit	fee							45			207000				
46.	Salary	/Remune	ration to	Partners of the	he firm				46	46 0						
47	Other	her expenses (specify nature and amount)														
		Sl. No	No Nature													
		1	BUSIN	NESS SUPPO	RT SERVICES	S						17630874				
		2	OTHE	R EXPENSE	S							12197633				
		3	LEGA	L FEES		180						204				
		4	PRINTING AND STATIONERY									464927				
		5	OFFIC	E EXPENSE	S		1			7494055						
		6	VEHIC	CLE EXPENS	SES			42135								
		7	GENERAL, POSTAGE AND COURIER EXPENSES									12704				
		8	LEASI	EDLINE/BRO	DADBAND CH	///			37123							
		9	SUBS	CRIPTION A	ND MEMBER	SHIP EXPENS	SES	25 H		94774						
		10	TRAN	SPORT CHA	RGES	Mr.	मूलो '	-///	\triangle	<u>/1</u>	20839					
		11	STAFI	F QUARTER	EXPENSES	1777		3/1/	7			1888				
		12	SECU	RITY CHAR	GES	40-		Poss				1084347				
		13	ANNU	JAL MAINTE	ENANCE CHA	RGES	X DE	PAR				49134				
		14	SUBV	ENTION CO	ST					65144						
		15	LOSS	FROM EXC	HANGE RATE	FLUCTUATIO	ON			,		5154				
		16	BANK	CHARGES								8532				
			Total									39209467				
48.	Bad d	ebts (spec	cify PAN	N of the person	n, if available,	for whom Bad I	Debt for amoun	t of Rs. 1 lakh or	more is claim	ed and amou	nt)					
	i	Sl. No	PAN				AAdhar No			Amount						
	Total									0						
	ii	Others	(more th	han Rs. 1 lakh) where PAN i		1	and complete add	lress)							
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/		Town/ City/	State	Country	PIN Code/	Amount				
		No.		Block No.	Premises /	Post office	Locality	District			ZIP Code					
					Building /											
			Village													
			Total									0				

			1	T
	iii.	Others (where aggregate amount of bad debt per person is less than Rs.1 lakh)	iii	0
	iv.	Total Bad Debt (48i + 48ii + 48iii)	iv	0
49.	Provisi	on for bad and doubtful debts	49	0
50.	Other p	provisions	50	0
51.	Profit l	perfore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	51	-92756742
	+ 33 to	43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]		
52.	Interes	t		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	0
	b.	To others	iib	811
	iii.	Total (52i+52ii)	iii	811
53.	Deprec	ciation and amortisation.	53	1428577
54.	Net Pro	ofit before taxes (51 - 52iii - 53)	54	-94186130
PROV	ISIONS	FOR TAX AND APPROPRIATIONS		
55.	Provisi	on for current tax.	55	0
56.	Provisi	on for Deferred Tax	56	-29200911
57.	Profit a	after tax (54 - 55 - 56)	57	-64985219
58.	Balanc	e brought forward from previous year.	58	0
59.	Amour	nt available for appropriation (57 + 58)	59	-64985219
60.	Transfe	erred to reserves and surplus.	60	0
61.	Balanc	e carried to balance sheet in proprietor's account (59 –60)	61	-64985219
PRESU	JMPTIV	E INCOME CASES		
62.	COMP	UTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Reside	nt Partne	ership Firm other than LLP)
	Sl.	Name of the Business Code Business Code	Descri	ption
	No.			
	i	Gross turnover/Gross receipts (ia+ib)	62i	0
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or	a	
		other prescribed electronic modes before specified date		
	b	Any other mode	b	
	ii	Presumptive income under section 44AD(iia+iib)	62ii	0
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	a	
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	b	

	Note:	If inco	fincome is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under										
		44AB											
63.	COMP	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I PROFESSIONS UND	DER SECTION 44ADA(On	ly for Re	esiden	nt Partnership Firm other than LLP)				
	Sl.	Name	of the Business		Business Code		Descri	ption					
	No.												
	i	Gross l	Receipts				63i		0				
	ii	Presum	nptive Income under se	ection 44ADA (50%	of 63i, or the amount of	claimed to have been	63ii		0				
		earned	, whichever is higher)										
	Note:	If inco	me is less than 50% of	f Gross Receipts, it i	s mandatory to maintai	n books of accounts and ha	ve a tax	audit	under 44AB				
64.	COMP	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											
	Sl.	Name	me of the Business Code Description										
	No.												
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	nich	Presu	imptive income u/s 44AE for the				
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d / goods carriage (Computed @ Rs.10						
					carriage(in MT)	leased / hired by assessee	:	per to	on per month in case tonnage				
				///	TANK I	13		excee	eds 12MT, or else @ Rs.7500 per				
				ii)	A PARTIE	k ilk		mont	h) or the amount claimed to have				
				1111		(/1)		been	actually earned, whichever is higher				
		Total		177	सन्दरमा प्रसस	25 /11	0		0				
	ii	Total p	resumptive income from	om goods carriage u	/s 44AE [total of colum	nn (5) of table 64]	64ii	/	0				
	iii	Less: S	alary/Remuneration to	o Partners of the firm	n	30	64iii						
	iv	Total F	Presumptive Income u	/s 44AE (ii-iii)		THE !	64iv	•	0				
	Note:	If the p	profits are lower than p	prescribed under S.4-	4AE or the number of g	goods carriage owned at any	time du	ıring t	the year exceeds 10, it is mandatory				
		to mair	ntain books of account	ts and have a tax aud	it under 44AB								
No Ac	count ca	ses											
65.	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the	e follo	wing information for previous year				
	2019-2	20 in resp	pect of business or pro	fession									
	(i)	For ass	essee carrying on Bus	siness				1					
	a	Gross 1	receipts (a1+a2)				ia		0				
		1	Through a/c payee c	heque or a/c payee b	oank draft or bank elect	ronic clearing system or	a1		0				
			other prescribed elec	ctronic modes receiv	ed before specified date	e							
		2	Any other mode				a2		0				
	b	Gross 1	orofit				ib		0				
	с	Expens	ses				ic		0				
	d	Net pro	ofit				65i		0				
	(ii)	For ass	sessee carrying on Pro	fession									

	a	Gross	receipts (a1+a2)		ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systematics.	em or	a1	0
			other prescribed electronic modes received before specified date			
		2	Any other mode		a2	0
	b	Gross	profit		ib	0
	с	Expen	ses		ic	0
	d	Net pr	ofit		65ii	0
	iii	Total I	Profit (65(i)+65(ii))		65iii	0
	FOR A	SSESSI	E IN SPECULATIVE ACTIVITY		1	
66.	i	Turno	ver from speculative activity		66i	0
	ii	Gross	Profit		66ii	0
	iii	Expen	diture, if any		66iii	0
	iv	Net in	come from speculative activity (66ii - 66iii)		66iv	0
Part A	: OI O	ther Info	ormation (Mandatory if liable for audit under section 44AB).		<u> </u>	
1	Metho	d of acco	ounting employed in the previous year	1	Mercantile	
2	Is there	e any ch	ange in method of accounting	2	No	
3a	Increas	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation	3a		0
	Disclo	sure Star	ndards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	m		
3b	Decrea	se in the	profit or increase in loss because of deviation, if any, as per Income Computation	3b		0
	Disclo	sure Star	ndards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		Λ	
4	Metho	d of valu	nation of closing stock employed in the previous year			7
	a	Raw M	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or Market	rate,Whichever is less
		market	t rate write 3)			
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or Market	rate,Whichever is less
		market	t rate write 3)			
	С	Is there	e any change in stock valuation method(Select).	4c	No	
	d	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		valuati	on specified under section 145A			
	e	Decrea	ase in the profit or increase in loss because of deviation, if any, from the method of	4e		0
		valuati	on specified under section 145A			
5	Amour	nts not c	redited to the profit and loss account, being			
	a	the ite	ms falling within the scope of section 28	5a		0
	b	The pr	oforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b		0
		refund	of sales tax or value added tax, or refund of GST, where such credits, drawbacks or			
		refund	s are admitted as due by the authorities concerned			
	c	Escala	tion claims accepted during the previous year	5c		0

	7		
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
Amor	ants debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilme	nt of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	бј	0
k	Any sum received from employees as contribution to any provident fund or	6k	0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	η) –	
	employees to the extent not credited to the employees account on or before the due date	#	A
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
	3 1		
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	0
0	IAV DELV.	60	0
o p	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 6p	0
	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]		
	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income		
p	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	бр	0
p	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS	бр	0
p q	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6p 6q	0
p q	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Expenditure for purchase of sugarcane in excess of the government approved price [36(1)	6p 6q	0
p q r	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Expenditure for purchase of sugarcane in excess of the government approved price [36(1) (xvii)]	6p 6q 6r	0
p q r s	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Expenditure for purchase of sugarcane in excess of the government approved price [36(1) (xvii)] Any other disallowance	6p 6q 6r 6s 6t	0
p q r s t	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Expenditure for purchase of sugarcane in excess of the government approved price [36(1) (xvii)] Any other disallowance Total amount disallowable under section 36(total of 6a to 6s)	6p 6q 6r 6s 6t	0

		iii Total	iii	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of bus	siness 7c	0
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in for	orce 7e	811
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by la	aw 7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	811
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section	on 40	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
		provisions of Chapter XVII-B	1777	A
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	e 8Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the		0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	s 8Ah	0
		member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowab	le 8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0

Assessment	X 7	. 20	20.	١,
Assessment	rear	: 241	Z.D	<i>.</i> . I

	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, or through such electronic mode as		
		may be prescribed disallowable under section 40A(3)		
	С	Provision for payment of gratuity [40A(7)]	9c	40983
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e	
		[40A(13)]		
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	40983
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation	n	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative	#	
		agricultural and rural development bank		. 1
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section	43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	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	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement		
		governing such loan or borrowing		
		I		

	e						owing from any s				11e				0				
		operati	ve bank	other tha	n a prin	nary agricultural	credit society or	a primar	y co-ope	rative									
		agricul	tural an	d rural de	velopm	ent bank													
	f	Any su	ım paya	ble toward	ds leave	encashment					11f				19747				
	g	Any su	ım paya	ble to the	Indian I	Railways for the	use of railway as	sets.			11g				0				
	h	Total a	mount o	lisallował	ole unde	er Section 43B(to	tal of 11a to 11g))			11h				19747				
12	Amou	nt of cred	lit outst	anding in	the acco	ounts in respect o	f												
	a	Union	Excise l	Duty							12a				0				
	b	Service	e tax								12b				0				
	c	VAT/sa	ales tax								12c				0				
	d	Central	l Goods	& Servic	e Tax (C	CGST)					12d				0				
	e	State G	Goods &	Services	Tax (SC	GST)					12e		(
	f	Integra	ited Goo	ds & Ser	vices Ta	x (IGST)	s de la companya della companya dell	å	Sec.		12f				0				
	g	Union '	Territor	y Goods &	& Servi	ces Tax (UTGST		ilo.	-	10	12g				0				
	h	Any ot	her tax			11	985		}	111	12h				0				
	i	Total a	mount o	outstandin	g (total	of 12a to 12h)	7			1	12i				0				
13	Amour	nts deem	ed to be	profits ar	nd gains	under section 33	SAB or 33ABA o	r 33AC			13				0				
	i	Section	n 33AB			W					13i		C						
	ii	Section	n 33AB	A		1/1/	1000	(नमरे	fis:	1	13ii	A.							
	iii	Section	1 33AC		- 1	160	297 FT	ait 1		0	13iii	Λ			0				
14	Any ar	mount of	profit c	hargeable	to tax u	under section 41	22-4	7	32		14	X.	7		0				
15	Amour	nt of inco	ome or e	xpenditur	e of pri	or period credited	d or debited to the	e profit a	nd loss a	account	15				0				
	(net)					CUME	FTAX	nE!	PA	3.14									
16	Amour	nt of expe	enditure	disallow	ed u/s 1			ساليا		7	16				0				
17	Wheth	er assess	ee is ex	ercising o	ption ur	nder subsection 2	A of section 92C	E Tick)	Yes N	o [If	17				N				
	yes, p	lease fill	schedul	e TPSA]	_														
Qua	ntitative d	letails (M	Mandate	ory if liab	le for a	udit under secti	on 44AB)												
	the case																		
	Item Na			Unit	Ор	ening stock	Purchase durin	g the	Sales	luring the	e	Closing stock		Shorta	ge/ excess, if				
					•		previous year		previo	_		C		any					
						(1)	(2)			(3)		(4)			(5)				
(b)Iı	the case	of a man	nufactu	ring conc	ern -Ra	w Materials				. /		\							
	Item Na		Unit	Opening		Purchase	Consumption	nsumption Sales during Closin		Closing	g stock	Yield Finished	Percenta	ge of	Shortage/				
					-	during the	during the	the pre			-	Products	yield	_	excess, if any				
						previous year	previous year	year							, <u></u>				
				(a)	(b)	(c)	•	1)	(e	9)	(f)	(g)		(h)				
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	(9)			•/	(0	.,	(1)	(8)		(11)				

(c) Iı) In the case of a manufacturing concern - Finished products/ By-products													
	Item Name	tem Name Unit Opening stock Pure		Purchase during the	quantity	Sales during the	Closing stock	Shortage/ excess, if						
				previous year	manufactured	previous year		any						
					during the previous									
					year									
	1	2	(a)	(b)	(c)	(d)	(e)	(f)						

Sched	lule HP I	Details of Income from House Pro	pperty				
1	Addres	ss of property 1	0	0			
	Town/	City				КО	LKATA
	State			WE	EST BENGAL		
	Countr	у				INI	DIA
	PIN Co	ode	- 2	No.		100	0000
	Owner	of the Property	AP SEED	N. O. S. S. S.	Self		
	Is the p	property co-owned? * (if "YES" ple	ease enter following details)		M	NO	
	Assess	ee's percentage of share in the prop	erty(%)	7	30		100
	Sl.No.	Name of Other Co-owner(s)	PAN of Other Co-owner (s)	Aadhaar No. o	of Other co-owner(s)		entage Share of Other Co- er(s) in Property(%)
	Type C	Of House Property	1849	Self	f Occupied		
	Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	Aadhaar No. o	of tenant(s)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
	(a)	Gross rent received or receivable of the year, lower of the two if let	or lettable value (higher of the two, if	f let out for whol	e la		0
	(b)	The amount of rent which cannot	be realized		1b		0
	(c)	Tax paid to local authorities			1c		0
	(d)	Total (1b + 1c)			1d		0
	(e)	Annual value (1a – 1d)			1e		0
	(f)	Annual value of the property own	ned (own percentage share x 1e)		1f		0
	(g)	30% of 1f			1g		0
	(h)	Interest payable on borrowed cap	ital		1h		0
	(i)	Total (1g+1h)			1i		0
	(j)	Arrears/Unrealized Rent received	during the year Less 30%		1j		0
	(k)	Income from house property (1f-	1i+1j)		1k		0
2	Pass th	rough income if any			2		
3		e under the head "Income from hou	se property" $(1k + 2k + 3)$ (if negative	take the figure	3		0

NOTE	Furnis	hing of PAN / Ac	ndhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.		
	Furnis	hing TAN of tend	unt is mandatory, if tax is deducted under section 194-I.		
Schedu	ıle BP -	Computation of	f income from business or profession		
A	From b	ousiness or profe	ssion other than speculative business and specified business		
	1.	Profit before ta	ex as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-	1	-94186130
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv	2a	(
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	(
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of income/chargeab	ole u/s 1	15BBF/ chargeable u/s 115BBG
		a.	House property	3a	(
		b.	Capital gains	3b	(
		c.	Other sources	3c	(
		d.	u/s 115BBF	3d	(
		e.	u/s 115BBG	3e	(
	4a	Profit or loss in	ncluded in 1, which is referred to in section	4a	(
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Income-tax		
		Act (other than	profit from life insurance business referred to in section 115B)		
		i	44AD	4i	A .
		ii	44ADA	4ii	1_
		iii	44AE	4iii	
		iv	44B	4iv	
		v	44BB	4v	
		vi	44BBA	4vi	
		vii	44BBB	4vii	
		viii	44D	4viii	
		ix	44DA	4ix	
		x	44DB	4x	
		xi	First schedule of income tax Act (other than profit from life insurance business	4xi	
			referred to in section 115B)		
	4b.	Profit and gain	s from life insurance business referred to in section 115B	4b	,
	4c.	Profit from act	ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	
		i	Profit from activates covered under rule 7	4i	
		ii	Profit from activates covered under rule 7A	4ii	
		iii	Profit from activates covered under rule 7B(1)	4iii	
		iv	Profit from activities covered under rule 7B(1A)	4iv	(

	v Profit from activates covered under rule 8	4v	0				
5.	Income credited to Profit and Loss account (included in 1)which is exempt						
	a. Share of income from firm(s)	5a	0				
	b. Share of income from AOP/ BOI	5b	0				
	c. Any other exempt income (Specify nature and amount)	·					
	SI.No. Nature	Amou	nt				
	Total	5c	0				
	d Total exempt income (5a+5b+5c)	5d	0				
6.	Balance (1–2a – 2b – 3a - 3b – 3c –3d-3e-4a-4b-4c– 5d)	6	-94186130				
7.	Expenses debited to profit and loss account considered under other heads of income/related to in	come charge	able u/s 115BBF/115BBG				
	a. House property	7a	0				
	b. Capital gains	7b	0				
	c. Other sources	7c	0				
	d. u/s 115BBF	7d	0				
	e. u/s 115BBG	7e	0				
8a	Expenses debited to profit and loss account which relate to exempt income	8a	0				
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 1	4A 8b	0				
	(16 of Part A-OI)						
9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)	9	0				
10.	Adjusted profit or loss (6+9)	10	-94186130				
11.	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule – P and L 11 1428577						
	and E(vi) of Manufacturing Account)						
12.	Depreciation allowable under Income-tax Act						
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedu	le- 12i	1125855				
	DEP)						
	ii Depreciation allowable under section 32(1)(i) (Make your own computation ref	er 12ii	0				
	Appendix-IA of IT Rules)						
	iii Total (12i + 12ii)	12iii	1125855				
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-93883408				
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t o	f 14	0				
	PartA-OI)						
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j o	f 15	811				
	PartA-OI)						
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj	of 16	0				
	PartA-OI)						
	J		<u> </u>				

17.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 40A (9g of	17	40983
17.	PartA-OI)	ted to the profit and loss account, to the extent disanowable under section 40A (7g of	17	40763
10		his day will be a self-to-	10	19747
18.		ebited to profit and loss account of the previous year but disallowable under section	18	19747
	43B (11h of Pa			
19.		wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.		ne under section 41	20	0
21.		ne under section	21	0
		3AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii) 0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	ne under section 43CA	22	0
23.	Any other item	n or items of addition under section 28 to 44DB	23	0
24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	828506
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	53396
	(e)	Others	24(e)	775110
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
		ock (Column 3a + 4d of Part A - OI)		
26.		+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	890047
27.	<u> </u>	wable under section 32(1)(iii)	27	0
28.		wable under section 32AD	28	0
				<u> </u>

Assessment	Year	:	2020-21
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29.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	BB of PartA-OI)		
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(1	Oh of PartA-OI)		
32.	Any other amo	unt allowable as deduction	32	10104
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Part A-OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	10104
35.	Income (13 + 2	26 - 34)	35	-93003465
36.	Profits and gain	ns of business or profession deemed to be under -	l	ı
	i	Section 44AD [62(ii) of schedule P and L]	36i	0
	ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
	iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44BBB	36viii	0
	viii	Section 44D	36viii	0
	ix	Section 44DA	36ix	0
	x	Section 44DB	36x	0
	xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
	xii	Total (36i to 36xi)	36xii	0
37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	-93003465
	(35+36xii)			
38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	-93003465
	after applying 1	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
	as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0
	e	Deemed chargeable Income under Rule 8	38e	0
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	-93003465

					,	
	39.	Balance of inco	ome deemed to be from agriculture, after applyi	ng Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the 1	purpose of aggregation of income as per Financ	e Act [4c-(38a+38b+38c+38d+38e)]		
B.	Compu	itation of income	e from speculative business			
		40	Net profit or loss from speculative business as	s per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44	41	0	
		42	Deductions in accordance with section 28 to 4	42	0	
		43	Income from speculative business (if loss, tak	te the figure to 6xv of schedule CFL)	B43	0
			(40+41-42)			
C.	Compt	itation of income	e from specified business under section 35AD			
		44	Net profit or loss from specified business as p	per profit or loss account (Item no. 2b)	44	0
		45	Additions in accordance with section 28 to 44	IDB	45	0
		46	Deductions in accordance with section 28 to 4	44DB (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which ded	duction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-	46)	47	0
		48	Deductions in accordance with section 35AD	(1)	48	0
		49	Income from Specified Business(47-48)(if los	C49	0	
			CFL)			
		50	Relevant clause of sub-section (5) of section (35AD which covers the specified busin	ness (to b	be selected from drop down menu)
D.	Income	e chargeable und	er the head 'Profits and gains from business or	profession' (A38+B43+C49)	D	-93003465
E.	Compt	itation of income	e from life insurance business referred to in sect	ion 115B		1 _
		i Tanana	Net Profit or loss from life insurance business	s referred to in section 115B	i	0
		ii	Additions in accordance with Section 30 to S	ection 43B	ii	
		iii	Deductions in accordance with Section 30 to	Section 43B	iii	
		iv	Income from life insurance business under se	ction 115B	iv	0
F.	Intra h	ead set off of bus	siness loss of current year			
	Sl. No	Type of	Income of current year (Fill this column only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be		930	003465	
		set off (Fill				
		this row only				
		if figure is				
		negative)				

ii	Income from	0	0	0
	speculative			
	business			
iii	Income from	0	0	0
	specified			
	business			
iv	Income from	0	0	0
	life insurance			
	business u/s			
	115B			
v	Total loss set o	ff (ii + iii + iv)	0	
vi	Loss remaining	after set off (i – v)	93003465	

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		1111	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	1080853	् सन्दर्भन वससे	969972	
4	Additions for a period of 180 days or	109082	के महोते हैं 0	1087252	0
	more in the previous year	17.	200		
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full	1189935	0	2057224	0
	rate to be allowed(3 + 4 - 5) (enter 0, if			1	
	result is negative)				
7	Additions for a period of less than 180	0	0	622374	0
	days in the previous year				
8	Consideration or other realizations	0	0	0	0
	during the year out of 7				
9	Amount on which depreciation at half	0	0	622374	0
	rate to be allowed (7 - 8)(enter 0, if				
	result is negative)				
10	Depreciation on 6 at full rate	178490	0	822890	0
11	Depreciation on 9 at half rate	0	0	124475	0
12	Additional depreciation, if any, on 4	0	0	0	0

13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to	0	0	0	0
	immediately preceding year' on asset				
	put to use for less than 180 days				
15	Total depreciation (10+11+12+13 +14)	178490	0	947365	0
16	Depreciation disallowed under section	0	0	0	0
	38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)	178490	0	947365	0
18	Proportionate aggregate depreciation	0	0	0	0
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				
19	Expenditure incurred in connection	0	0	0	0
	with transfer of asset/ assets	AP.		a.	
20	Capital gains/ loss under section 50 (5	0	0	0	0
	+ 8 -3 - 4 - 7 -19) (enter negative only if	M	100.00	3.0	
	block ceases to exist)	M		[Y]	
21	Written down value on the last day of	1011445	0	1732233	0
	previous year* (6+ 9 -15)(enter 0 if	1/1/	सम्बद्धाः वद्याते ।	099	
	result is negative)	1/1/ 3	THEN CO	038	1

Sche	Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)										
1	Block of assets	Land	Building (not including land)		Furniture and Fittings	Intangible assets	Ships				
2	Rate (%)	Nil	5	10	40	10	25	20			
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)			
3	Written down value on the first day of previous year										
4	Additions for a period of 180 days or more in the previous year										
5	Consideration or other realization during the										

	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 - 5)							
	(enter 0, if result							
	is negative)							
7	Additions for a							
	period of less							
	than 180 days in							
	the previous year							
8	Consideration or			a.	25%			
	other realizations		B		-30			
	during the year		N	6/3/24				
	out of 7		M	10.0	7	1/2		
9	Amount on which		<i>[1]</i>	1211		M		
	depreciation at		(11)	8-20		777		
	half rate to be		179	सम्बद्धाः वस	te Dec 1	<i>H</i>	A.	
	allowed (7 - 8)	.	11.0	25/9 17 27	(C)		A _	
	(enter 0, if result	$\square \vee$	199	38-87	325		17	
	is negative)		Von					
10	Depreciation on 6		VIVE	TAX D	EPART	N. I		
	at full rate			יוו ארויי				
11	Depreciation on 9				-			
	at half rate							
12	Total							
	depreciation*							
	(10+11)							
13	Depreciation							
	disallowed under							
	section 38(2) of							
	the I.T. Act (out							
	of column 12)							

14	Net aggreg	gate							
	depreciation								
	(12-13)								
15	Proportion	nate							
	aggregate								
	depreciation								
	allowable								
	the event of								
	succession	ı,							
	amalgama	ition,							
	demerger o	etc.							
	(out of col	lumn							
	14)				Atom.				
16	Expenditu	re	A	7	A STATE OF THE PARTY OF THE PAR				
	incurred in	n	N		W &				
	connection	n with	M		9	M.			
	transfer of	asset/	(M)	1111		M			
	assets		100	(E-0)		<i>}}</i> }			
17	Capital gai	ins/	14.0	संबद्धा वस	à .	W			
	loss under	section	OSS .	23/87 22	15 Jy		А		
	50 (5 + 8 -	-3-4	193	200	-294		11	7	
	-7 -16) (en	nter	Va			CNI			
	negative o	only if	OME	TAVE	EPART	N. S.			
	block ceas	ses to		IAX U					
	exist)								
18	Written do	own							
	value on th	he last							
	day of pre	vious							
	year* (6+	9 -12)							
	(enter 0 if	result							
	is negative	e)							
Sched	ule DEP - S	ummary of depreciation o	n assets(Other than	assets on which fu	ıll capital expenditı	ıre is allowable a	s deduc	tion under an	ny other section)
1	Plant and i	machinery				,			
	a Bl	lock entitled for depreciation	n @ 15 per cent (Sc	hedule DPM - 17i o	r 18i as applicable])		1a		178490
	b Bl	lock entitled for depreciation	n @ 30 per cent (Sc	hedule DPM - 17ii o	or 18ii as applicable))	1b		0
	c Bl	lock entitled for depreciation	n @ 40 percent (Sch	nedule DPM - 17iii o	or 18iii as applicable		1c		947365

	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM – 17iv	or 18iv as applicable)	1d	0			
	e	Total(1a + 1b + 1c + 1d)			1e	1125855			
2	Buildir	ng (not including land)				J			
	a	Block entitled for depreciation	2a	0					
	b	Block entitled for depreciation	2b	0					
	с	Block entitled for depreciation	2c	0					
	d	Total depreciation on buildin		2d	0				
3	Furnitu	are and fittings (Schedule DOA	a- 14v or 15v as applicable)		3	0			
4	Intangi	ble assets (Schedule DOA- 14	vi or 15vi as applicable)		4	0			
5	Ships (Schedule DOA- 14vii or 15vii	as applicable)		5	0			
6	Total (1e + 2d + 3 + 4 + 5			6	1125855			
Schedu	ıle DCG	6 - Deemed Capital Gains on	sale of depreciable assets			,			
1	Plant a	nd machinery	100	83%					
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM - 20i)	S W	1a				
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM - 20ii)	1 M	1b				
	с	Block entitled for depreciation	on @ 40 percent (Schedule DPM - 20iii)	1/1/	1c				
	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM - 20iv)	k XX	1d				
	e	Total depreciation on plant a	nd machinery (1a + 1b + 1c + 1d)	Y ///	1e				
2	Buildir	ng (not including land)	100 M	25 11	A				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 17ii)		2a				
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 17iii)	32	2b				
	с	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 17iv)	. Traile	2c				
	d	Total depreciation on building	g (total of $2a + 2b + 2c$)	EPAR	2d				
3	Furnitu	are and fittings (Schedule DO	A- 17v)		3				
4	Intangi	ble assets (Schedule DOA- 17	vi)		4				
5	Ships (Schedule DOA- 17vii)			5				
6	Total d	depreciation (1e+2d+3+4+5)			6				
Schedu	ıle ESR	(Expenditure on scientific Re	esearch etc.) - Deduction under section	35 or 35CCC or 35CCD					
Sl.No.	Expend	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of			
	in secti	ion (1)	the amount debited to profit and loss						
			acco	unt (4) = (3) - (2)					
i	35(1)(i)								
ii	35(1)(ii)								
iii	35(1)(i	ia)							
iv	35(1)(i	ii)							
v	35(1)(v	vi)							

ACKHOW			mbei : 9393000.						1200	essment Teat : 2020-21
vi	35(2	AA)								
vii	35(2	AB)								
viii	35C0	CC								
ix	35C0	CD								
x	Tota	1								
Note:I	n case	any dedu	action is claimed	under sections 35	(1)(ii) or 35(1)(iia) or	35(1)(iii) or 35(2AA), please provide the	details as pe	r Schedule	RA.
Sched	ule CG	G Capita	l Gains							
A	Shor	t-term ca	pital gain(Items	4 & 5 are not app	licable for residents)					
1	1	From s	ale of land or bui	ilding or both						
	a	i	Full value of co	onsideration recei	ved/receivable				ai	0
		ii	Value of proper	rty as per stamp v	aluation authority				aii	0
		iii	Full value of co	onsideration adop	ted as per section 50C	for the purpose of Ca	apital Gains [in case	(aii) does	aiii	0
			not exceed 1.05							
	b	Deductions under section 48								
		i Cost of acquisition without indexation							bi	0
		ii	Cost of Improv	ement without in	dexation	bii	0			
		iii	Expenditure wh	nolly and exclusiv	vely in connection with	biii	0			
		iv Total (bi + bii + biii)							biv	0
	с	Balance (aiii – biv)							1c	0
	d	Deduc	tion under section	1 54D/ 54G/54G/	A (Specify details in it	em D below)		$\sqrt{4}$		
		S. No. Section Amount								
		Total Deduction under section 54D/54G/54GA								0
	e	Short-term Capital Gains on Immovable property (1c - 1d)								0
	f	In ca								
		S.No	. Name of	PAN of	Aadhaar No. of	Percentage share	Amount	Address of	Property	Pincode
			buyer(s)	buyer(s)	buyer(s)					
	Note	1: Furni	shing of PAN is 1	mandatory, if the	tax is deduced under	section 194-IA or is q	uoted by buyer in th	e documents		
	Note	2: In cas	se of more than o	ne buyer, please i	ndicate the respective	percentage share and	l amount.			
2	Fron	n slump s	sale							
	a	Full value of consideration								0
	b	Net worth of the under taking or division 2b								
	c	Short t	erm capital gains	from slump sale	(2a-2b)				A2c	0
3	1	From s	ale of equity shar	e or unit of equit	y oriented Mutual Fun	nd (MF) or Unit of a b	ousiness trust on whi	ch STT is pai	d	(i) 111A [for others]
		(i)unde	er section 111A (i	i) 115AD(1)(b)(i	i) proviso (for FII)					
		a	Full value of con	nsideration					3a	0
		b	Deductions unde	er 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	Balance	(3a - 3biv)	3c	0						
		d	Loss, if a	my, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months	3d	0						
			be ignore	ed(Enter positive values only)								
		e	A3e	0								
4	For N	NON-RE	SIDENT,	not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn exchar	ige adjustment under						
	first	proviso t	to section	48)								
	a	STCG	A4a	0								
	b	STCG	STCG on transactions on which securities transaction tax (STT) is not paid A4b									
5	For N	NON-RE	SIDENTS	5- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	i	In case s	securities sold include shares of a company other than quoted shares, enter the following details								
			a F	ull value of consideration received/receivable in respect of unquoted shares		0						
			b F	air market value of unquoted shares determined in the prescribed manner		0						
			c F	ull value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0						
			o	f Capital Gains (higher of a or b)								
		ii	Full val	ue of consideration in respect of securities other than unquoted shares		0						
		iii 🌂	Total (ic	(+ii)	aiii	0						
	b	Deduc	ductions under section 48									
		i	Cost of	acquisition without indexation	bi	0						
		ii	Cost of	Improvement without indexation	bii	0						
		iii	Expendi	biii	0							
		iv	Total (b	biv	0							
	с	Balanc	ce (5aiii - 1	5c	0							
	d	Loss to	be disall	5d	0							
		date ar	nd dividen									
		positiv	e value or									
	e	Short-	term capit	A5e	0							
6	From	n sale of	assets oth	er than at A1 or A2 or A3 or A4 or A5 above								
	a	i	In case s	securities sold include shares of a company other than quoted shares, enter the following details								
			a F	ull value of consideration received/receivable in respect of unquoted shares		0						
			b F	air market value of unquoted shares determined in the prescribed manner		0						
		•										

			С	Full value of consideration of Capital Gains (higher		d shares adopted as per sec	ction 50C	A for the purpose	ic	0	
		ii	Full v			n unquoted shares		0			
		ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii)								0	
	ь	iii Total (ic + ii) aiii Deductions under section 48									
		i	Cost	bi	0						
		ii Cost of Improvement without indexation								0	
		iii		nditure wholly and exclusi		transfer			biii	0	
		iv	Total	(i + ii + iii)					biv	0	
	с	Balanc	ce (6aiii	- biv)					6с	0	
	d	In case	e of asse	et (security/unit) loss to be	disallowed u/s 94(7) or	94(8)- for example if asse	t bought/	acquired within 3	6d	0	
		month	s prior t	to record date and dividence	d/income/bonus units are	received, then loss arisin	g out of s	ale of such asset			
		to be i	gnored ((Enter positive value only)	13	200					
	e	Deemo	ed short	term capital gains on depr	reciable assets (6 of sche	dule- DCG)			6e	0	
	f	Deduc	tion und	der section 54D/54G/54GA			M.		1	ı	
	S. No	о.									
	1	Sec 54D								0	
	2	2 Sec 54G								0	
	3	:	Sec 54G	βA	10 M	L5 A	77	A			
	Total				All is it	gen a	9	$\wedge A$	6f		
	g	STCG	on asse	ets other than at A1 or A2	or A3 or A4 or A5 above	e (6c + 6d + 6e - 6f)			A6g 0		
7	Amo	unt Dee									
	a	Wheth	er any a	amount of unutilized capita	al gain on asset transferr	ed during the previous yea	ars showr	below was depos	sited in th	e	
		Capita	l Gains	Accounts Scheme within	due date for that year? (In case, any amount is ut	ilized out	of capital gain ac	count,		
		please fill sl no "C" of schedule DI). If yes, then provide the details below							ı		
				Previous year in which Section under which New asset acquired/constructed		Amoun	at not used for new				
				asset transferred	deduction claimed in	Year in which asset	Amoun	nt utilised out of	asset or	remained unutilized in	
		that year acquired/constructed Capital Gains account						Capital	gains account (X)		
	b	Amou		0							
	Amo	mount deemed to be short term capital gains (Xi + b)								0	
8	Pass	Through	Incom	A8c)	A8	0					
	a	Pass T	hrough	Income/ loss in the nature	of Short Term Capital C	Gain, chargeable @ 15%			A8a	. 0	
	b	Pass T	hrough	Income/ loss in the nature	of Short Term Capital C	Gain, chargeable @ 30%			A8b	0	
	С	Pass T	hrough	Income/ loss in the nature	of Short Term Capital C	Gain, chargeable at applica	able rates		A8c	0	
9	Am	ount of	STCG i	ncluded in A1-A8 but not	chargeable to tax or cha	rgeable at special rates in	India as p	per DTAA			

	Sl.No	o. Amo	unt of me	Item no. A1 to A8 above which included	in Country N		Article of	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T.	Applicable rate [lower of (6) or (9)]		
	(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)		
	a		l amount of	STCG not chargeable to t				(0)	(1)	(0)	A9a	0		
	b			STCG chargeable to tax a			ГАА				A9b	0		
10	Total			Gain(A1e+ A2c+ A3e+ A							A10	A10 0		
В	Long	Long-term capital gain (LTCG) (Items 6,7 are not applicable for residents)												
1	From s	ale of la	nd or build	ing or both										
	a	i	Full value	e of consideration received	l/receivable					ai		0		
		ii	Value of	property as per stamp valu	ation authority	\$	36.			aii		0		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]									0		
	b Deductions under section 48													
		i Cost of acquisition with indexation									i			
		ii Cost of Improvement with indexation								bii		0		
		iii	Expenditure wholly and exclusively in connection with transfer bii								(
	:	iv	Total (bi + bii + biii) biv								0			
	с	Balance	nce (aiii – biv)									0		
	d	Deduction	on under se	ction 54D/54EC/54G/54G	A (Specify details	in item D bel	ow)	CME						
	S. No).	Se	ction	(C TA)	(DEF	TA			Am	Amount			
	1	1 54D								0				
	2		54	EC							0			
	3	3 54G									0			
	4	4 54GA										0		
			To	otal						1d		0		
	e	Long-ter	rm Capital	Gains on Immovable prope	erty (1c - 1d)		<u> </u>			B1e		0		
	f		In case of transfer of immovable property, please furnish - the following details (see note)											
		S.No.	S.No. Name of PAN of Buyer (s) Aadhaar No. of Percentage share Amount Address of Prop					f Property	Pinc	code				
	Note 1	: Furnis	hing of PA	N/aadhaar is mandatory, if	f the tax is deduced	d under sectio	n 194-IA	or is quoted b	y buyer in the d	locuments				
	Note 2	: In case	of more th	an one buyer, please indica	ate the respective	percentage sh	are and ar	nount.						
2	From s	lump sa	le											

	a	Full valu	ne of consideration	2a	0
	b	Net wor	th of the under taking or division	2b	0
	с	Balance	(2a-2b)	2c	0
	d	Deduction	on u/s 54EC	2d	0
	e	Long ter	m capital gains from slump sale (2c-2d)	B2e	0
3	Fron	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ne of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	LTCG o	n bonds or debenture (3a - biv)	3c	0
4	Fron	n sale of li	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	ne of consideration	4a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Long-ter	rm Capital Gains on assets at B4 above (4a - 4biv)	4c	0
5	From	sale of equ	ity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under s	ection 11	2A
	a	Long-tern	Capital Gains on assets at B5 above (column 14 of Schedule 112A)	B5a	0
6	For NO	ON-RESII	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent under	first proviso to section
	48) (L	TCG comp	outed without indexation benefit)		
	a	LTCG cor	nputed without indexation benefit	6a	
8	For I	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust or	n which S	STT is paid under
	secti	on 112A			
	a	Long-ter	rm Capital Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)-Proviso)	B8a	0
9	Fron	n sale of as	sets where B1 to B8 above are not applicable		
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	0
			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	ic	0
			purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	ii	0

		iii	Total (ic	+ ii)							aiii		0
	b	Deducti	ons under s	ection 48									
		i	Cost of a	equisition with	indexation						bi		0
		ii	Cost of I	nprovement w	ith indexation						bii		0
		iii	Expendit	ure wholly and	exclusively in connection	with transfer	r				biii		0
		iv	Total (bi	+ bii + biii)							biv		0
	с	Balance	(aiii - biv)								9c		0
	d	Deducti	on under se	ctions 54D/54	G/54GA(Specify details in	item D belov	w)						
		S. No		Section							An	nount	
		1		Sec 54D									0
		2		Sec 54G									0
		3		Sec 54GA									0
		Total			19.0	>	18				9d		0
	e	Long-te	erm Capital	Gains on assets	s at B9 above (9c-9d)		4 18	36			B9e		0
10	Amo	unt deem	ed to be lon	g-term capital	gains		7	1111					
	a		-		capital gain on asset trans	12111	_	[14]		_			
		utilized	out of capit	al gain accoun	t, please fill sl no "C" of s	chedule DI)	<i>p</i>	1/1/					
		Sl.No.	Pre	vious year in v	which Section under which	ch New a	sset acquired/o	constructed		Aı	mount	not used for	new
		4	ass	et transferred	deduction claimed	180	n which asset ed/constructed		utilised out of	1		emained un	
	b	Amoun	t deemed to	be long-term o	capital gains, other than at	ʻa'		13/165	·>>				0
	Total	Amount	deemed to l	oe long-term ca	apital gains (Xi + b)	Y DF	PAR:	1111			B10		0
11	Pass	Through	Income/Los	s in the nature	of Long Term Capital Gai	n,(Fill up sch	nedule PTI) (B	11a1+B11a2	+ B11b)		B11		0
	a1	Pass Th	rough Incor	me/ Loss in the	nature of Long Term Cap	ital Gain, cha	argeable @ 10	% u/s 112A			B11a	1	0
	a2	Pass Th	rough Incor	me/ Loss in the	nature of Long Term Cap	ital Gain, cha	argeable @ 10	% under secti	ion other than	u/s	B11a2	2	0
	b	Pass Th	rough Incor	ne in the natur	e of Long Term Capital Ga	ain, chargeab	le @ 20%				B11b		0
12	Amo	mount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be								oe takei	n to scl	nedule SI)	
	Sl.No)	Amount of	Item B1 to	Country Name and Code	Article of	Rate as	Whether	Section of	Rate	as per	Applicable	e rate
			income	B11 above		DTAA	per Treaty	Tax	I.T. Act	I.T. A	Act	[lower of ((6) or (9)]
				in which			(enter	Residency					
				included			NIL, if not	Certificate					
							chargeable)	obtained?					
	(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
	a		Total amou	nt of LTCG no	t chargeable to tax in India	as per DTA	A	ı	ı			B12a	0

	b		Total amount of	f LTCG chargeable	to tax at spec	cial rates in India a	s per DTAA				B12	2b	
13	То	tal long te	rm capital gain B	1e + B2c + B3c + B	4c + B5 + B	66 + B7c + B8 + B9	9e + B10+B11-B	312a (Ta	ke B13 as Nil	, if loss)	B13	3	
С	Inc	come charg	geable under the l	head "CAPITAL GA	AINS" (A10	+ B13) (take B13	as nil, if loss)				С		
D	Info	rmation ab	out deduction cla	nimed									
	1	In case	of deduction u/s	54B/54D/54EC/54G	/54GA give	following details							
		a	Deduction clai	med u/s 54D									
			Sl.No	Date of transfer	Cost of pu	rchase/	Date of purcha	se of ne	w land or	Amount		Amoun	ıt of
				of original asset	construction	on of new land	building			deposite	d in	deducti	on
					or building	g for industrial				Capital C	Gains	claimed	
					undertakin	g				Account	s Scheme		
										before di	before due date		
		b	Deduction clai	med u/s 54EC						1			
			Sl.No	Date of transfer of	of original	Amount invested	nt invested in specified/notified Date of			estment	Amount	t of dedu	ction
				asset	R	bonds (not excee	ding fifty lakh ru	ipees)			claimed		
		С	Deduction clai	med u/s 54G	7	Q Section							
			Sl.No	Date of transfer	Cost and expenses incurred Dat		Date of purcha	se/const	ruction of	Amount		Amoun	ıt of
				of original asset	for purcha	se or construction	new asset in an area other than			deposite	d in	deducti	on
				from urban area	of new ass	7///			Capital C	Gains	claimed	i	
				14	1	सम्बद्धाः वस्यते	no S	74		Account	s Scheme		
			- N	1	STA HER EST STA				before due date				
		d ¶	Deduction clai	med u/s 54GA	40	200	325		X		7		
			Sl.No	Date of transfer	Cost and e	xpenses incurred	Date of purcha	se/const	ruction of	Amount		Amoun	ıt of
				of original asset	for purcha	se or construction	new asset in SI	EZ		deposite	d in	deducti	on
				from urban area	of new ass	et				Capital C	Gains	claimed	i
										Account	s Scheme		
										before di	ue date		
	1e	Total de	eduction claimed	(1a + 1b + 1c + 1d)			ı			1e		0	
E	Set-o	off of curre	ent year capital lo	osses with current ye	ar capital ga	ains (excluding am	ounts included in	A9 and	B12 which is	s chargeabl	e under D'	TAA)	
S1.	Туре	e of Capita	al Capital G	ain Short term	capital loss			Long	term capital le	oss		Cur	rent
No	Gain	ı	of current	15%	30%	applicable	DTAA rate	10%	20%		DTAA rat	e year	r's
			year (Fill	this		rate						capi	ital ga
			column or	nly if								rem	aining
			computed	figure								afte	r set c
			is positive	e)								(9 =	: 1 - 2
												- 4 -	- 5 - 6
												- 8)	

			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative	·)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates		12.00		fill the		<i>III</i>			
ix	Total los	ss set off (ii	+iii+iv+v+vi	0	0	0	0	0	0	0	
	+ vii + v	riii)		- 83/	1			(11)			
х	Loss ren	naining after	set off (i – ix)	0	0	सन्यस्य प्रसार	0	0	0	0	
F	Informat	tion about a	ccrual/receipt of ca	pital gain	Triss	मिलो ।	E //	⁵	Λ		
	Type of	Capital gain	/ Date	No-	177.8		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
				\mathcal{Y}_{Co}				(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital g	ains taxable at 15%	6 Enter value fi	rom item 5v of	schedule	0	0	0	0	0
	BFLA, i	f any.									
2	Short-tei	rm capital g	ains taxable at 30%	6 Enter value fi	rom item 5vi of	schedule	0	0	0	0	0
	BFLA, i	f any.									
3	Short-ter	rm capital g	ains taxable at app	licable rates Er	nter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	rm capital g	ains taxable at DT	AA rates Enter	value from iter	n 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% Er	nter value from	item 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
6			ains taxable at the	rate of 20% Er	nter value from	item 5x of	0	0	0	0	0
		BFLA, if a									
7			ains taxable at DT	AA rates Enter	value from iter	n 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

Note:Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a compan	y or unit of equity oriented fund or unit of a bu	usiness trust on which STT is paid under section 112A
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10		TOIL SE	ne or eq	unty smar		inpuny or unit	or equity of		u or unit or i	a business trus	on which b	orras para un	aci section	
S1.1	NoShare/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6–13)
	Acqui		Share/	Units	per	Considera	without		capital	share/unit	Value as	exclusively	(7+12)	-Item 5
	red		Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in		of LTCG
					Unit	shares/	Higher of		acquired	January,2018	January,	connection		Schedule
						units are	8 & 9		before		2018 of	with transfer		of ITR5
						acquired			01.02.2018	,	capital			
						on or			Lower of 6		asset as			
						before 31st			& 11		per section			
						January,					55(2)(ac)-			
						2018 (Total			Bank		(4*10)			
						Sale Value)	400			70				
						(4*5) or	6			M.				
						If shares/			9	180				
						units are				140				
						acquired	- {	-		73/1				
						after 31st		सन्दर्भन्न वस	ă.	84				
				L		January,	(89)	b	A 15	Ship.		A		
						2018 -	96	481	-13			رسا	7	
		1	1	nii.	7//	Please	-20		125	15.3	[12]			
						enter Full	P		-540	TWE				
						Value of	SIA	X D	CPA					
						Consideration	on							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al			I	l									
-						<u></u>								

$Tool-115AD\ (1) (iii) (P)\ -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\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which\ in\ a\ company\ or\ unit\ of\ equity\ oriented\ fund\ or\ unit\ of\ a\ business\ trust\ on\ which\ in\ a\ company\ or\ unit\ of\ equit\ or\ unit\ of\ a\ business\ trust\ on\ which\ in\ a\ company\ or\ unit\ of\ equit\ or\ unit\ or\ unit\ of\ equit\ or\ unit\ or\ unit\ of\ or\ unit\ or\ unit\ or\ unit\ or\ unit\ or\ unit\ or\ unit\ or\$

STT is paid under section 112A

Sl.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
No	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6-13) -
	Acqui		Share/	Units	per	Considera	without		capital	share/unit	Value as	exclusively	(7+12)	Item 8 of
	red		Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in		LTCG
					Unit	shares/			acquired	January,2018	January,	connection		Schedule
						units are			before		2018 of	with transfer		of ITR5
						acquired			01.02.2018		capital			

Assessment	Voor	. 2020	_21
Assessment	r ear	: 2020	-2 I

A							on or			lower of 6		asset as			
							before 31st			& 11		per section			
A							January,					55(2)(ac)-			
A							2018 (Total					(4*10)			
A							Sale Value)								
							(4*5) or								
							If shares/								
A							units are								
A							acquired								
A							after 31st								
A							January,								
A							2018 -								
Note							Please			Bass.					
Note							enter Full	400			70.				
Note							Value of	6		9	179				
Total Total Secure from other sources Comparison of the source of the							Consideration	on		ý	80				
Scheduler OS:Income from other sources 1 Gross:Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1 Gross	Tot	al					[7]	-		7	<i>(h</i>)				
a Dividends Gross [(not exempt u's 10(34) and 10(35)] b Interest, Gross (bi + bii + bii + biy + bv) bi From Savings Bank bii From Deposits (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund biii From Income Tax Refund biv In the nature of Pass through income/loss bv Others c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, fair market value of property in excess of such consideration inadequate consideration, fair market value of property in excess of ldv	Sch	edule OS	:Incom	e from	other sou	irces									
b Interest, Gross (bi + bii + bii + biv + bv) bi From Savings Bank bii From Deposits (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund biv In the nature of Pass through income/loss bv Others c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + dii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case any other property is received without consideration, fair market value of property in excess dv In case any other property is received or inadequate consideration, fair market value of property in excess 1bv labit	1	Gr	oss inco	me char	geable to	tax at norr	nal applicable	rates (1a+ 1	b+ 1c+ 1d +	+ 1e)	054		1		
bi From Savings Bank bii From Deposits (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund biii From Income Tax Refund biv In the nature of Pass through income/loss bv Others lbv c Rental income from machinery, plants, buildings, etc., Gross lc d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in access of such consideration div In case any other property is received without consideration, fair market value of property in excess ldv In case any other property is received for inadequate consideration, fair market value of property in excess ldv		a	Di	vidends	Gross [(n	ot exempt	u/s 10(34) and	1 10(35)]	A.	-32	9		1a		
biii From Deposits (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund biv In the nature of Pass through income/loss by Others c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property in excess 1bii 1bii 1biv 1biv 1c 1c 1d 1di 1di 1dii 1dii 1dii 1diii 1n case any other property is received for inadequate consideration, stamp duty value of property in excess of such consideration 1div 1div 1div		b	Int	erest, G	ross (bi +	bii + biii	+ biv + bv)	-			100		1b		
biii From Deposits (Bank/ Post Office/ Co-operative Society) biii From Income Tax Refund biv In the nature of Pass through income/loss by Others c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property in excess 1bii 1bii 1biv 1biv 1c 1c 1d 1di 1di 1dii 1dii 1dii 1diii 1n case any other property is received for inadequate consideration, stamp duty value of property in excess of such consideration 1div 1div 1div		bi	Fre	om Savi	ngs Bank		CUM	ETA	i V m	EDAT			1bi		
biv In the nature of Pass through income/loss Div Div Div Div Div		bii	Fre	om Dep	osits (Ban	ık/ Post Of	ffice/ Co-opera	tive Society	7)				1bii		
by Others C Rental income from machinery, plants, buildings, etc., Gross 1c d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property in excess dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		bii	Fre	om Inco	me Tax R	Refund							1biii		
c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property in excess dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		biv	In	the natu	ire of Pass	s through i	ncome/loss						1biv		
d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) 1d di Aggregate value of sum of money received without consideration 1di dii In case immovable property is received without consideration, stamp duty value of property 1dii diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property in excess 1dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		bv	Ot	hers									1bv		
di Aggregate value of sum of money received without consideration dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		С	Re	ntal inc	ome from	machiner	y, plants, build	ings, etc., C	Gross				1c		
dii In case immovable property is received without consideration, stamp duty value of property diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		d	Inc	come of	the nature	e referred	to in section 56	6(2)(x) which	ch is chargea	ible to tax (di	+ dii + diii + d	liv + dv)	1d		
diii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration div In case any other property is received without consideration, fair market value of property 1 div dv In case any other property is received for inadequate consideration, fair market value of property in excess 1 dv		di	Ag	gregate	value of	sum of mo	oney received v	vithout cons	sideration				1di		
excess of such consideration div In case any other property is received without consideration, fair market value of property dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		dii	In	case im	movable p	property is	received with	out consider	ration, stamp	o duty value o	of property		1dii		
div In case any other property is received without consideration, fair market value of property dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv		dii	i In	case im	movable p	property is	received for in	nadequate c	onsideration	, stamp duty	value of prope	rty in	1diii		
dv In case any other property is received for inadequate consideration, fair market value of property in excess 1dv			ex	cess of s	such consi	ideration									
		div	In	case any	y other pro	operty is re	eceived withou	ıt considera	tion, fair ma	rket value of	property		1div		
of such consideration															
		dv	In	case any	y other pro	operty is re	eceived for ina	dequate cor	nsideration,	fair market va	alue of property	y in excess	1dv		

	1e	Any other income	(please specify nature)					1e		
		SL No Nature				-		Amount		
2	Incom	e chargeable at spec	rial rates (2a+ 2b+ 2c+ 2d -	+ 2e related to sl.no.1)				2		
	a	Income by way of	f winnings from lotteries, c	crossword puzzles etc. c	hargeable u	ı/s 115BB			l	
	b	Income cl	hargeable u/s 115BBE (bi	+ bii + biii + biv+ bv +	bvi)	-				
		i Cash cred	lits u/s 68			-				
		ii Unexplair	ned investments u/s 69							
		iii Unexplair	ned money etc. u/s 69A							
		iv Undisclos	sed investments etc. u/s 69	В						
		v Unexplain	ned expenditurte etc. u/s 6	9C						
		vi Amount b	porrowed or repaid on hun	di u/s 69D						
	С	Any other income	chargeable at special rate	as serial numbers are n	ot attributed	d to following	rows.			
		SL No Nature		13	Ass			Amount		
	d	Pass through inco	me in the nature of income	e from other sources cha	argeable at s	special rates				
		SL No Nature				W.		Amount		
	e	Amount included	in 1 and 2 above, which is	chargeable at special r	ates in India	as per DTAA	(total of colur	nn (2) of table	below)	
	Sl.No	Amount of	Item No.1a to 1d & 2a	Country Name,Code	Article	Rate as per	Whether	Section of	Rate as	Applicable
	(1)	income (2)	to 2e in which included	(4)	of DTAA	Treaty(enter	TRC	I.T. Act (8)	per I.T.	rate [lower
			(3)	160	(5)	NIL, if not	obtained(Y/	A	Act (9)	of (6) or (9)]
				र्थ मूल	10	chargeable)	N) (7)			(10)
		71	7/1/2	774	724	(6)	ID_{k}			
3	Deduc		57:- (other than those relat	ing to income chargeab	le at special	l rates under 2	a, 2b & 2d)			
	a	Expenses / Deduc	_	STAXD	EPA				a	
	b	Depreciation (ava	ilable only if income offer	ed in 1c of "schedule O	S")	L			b	
	С	Total	_						С	
4		nts not deductible u/							4	
5		chargeable to tax u							5	
6			urces chargeable at normal	applicable rates 1(after	reducing in	ncome related	to DTAA porti	ion)-3+4+5) (If	6	
			4i of schedule CYLA)						7	
7			om other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)							
8	Incom		of owning and maintaining	race horses						
	a	Receipts							8a	
	b		section 57 in relation to re	eceipts at 8a only					8b	
	c	Amounts not dedu							8c	
	d	Profits chargeable							8d	
	e	Balance (8a - 8b +	+ 8c + 8d) (if negative take	the figure to 11xv of S	chedule CF	L) 			8e	

9	Income	e under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9					
10	Inform	ation about accrual/receipt of income from Other Sources									
	S. No.	Other Source Income	Upto	From 16/6 to	From 16/9 to	From	From 16/3 to				
			15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)				
						15/3(iv)					
	1	Dividend Income u/s 115BBDA									
	2	Income by way of winnings from lotteries, crossword puzzles, races, games,									
		gambling, betting etc. referred to in section 2(24)(ix)									

NOTE: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Schedule CYLA

Details	s of Income after set-off o	f current years losses				
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's income
			the current year set off	than speculation or	(other than loss from	remaining after set off
		4	Al STA	specified business loss)	race horses and amount	
				of the current year set	chargeable to special	
		M	40.00	off	rate of tax) of the current	
		M			year set off	
		m	Total loss (3 of Schedule	Total loss (2v of item	6 of schedule OS	
		14	-HP)	F of Schedule BP)		
		L N	2	3	4	5=1-2-3-4
i	Loss to be set off	Y	0	93003465	0	/
ii	House property	0		0	0	0
iii	Business (excluding	0	-0	:PARI"	0	0
	income from life					
	insurance business u/					
	s 115B, speculation					
	income and income from					
	specified business)					
iv	Income from life	0	0		0	0
	insurance business u/s					
	115B					
v	Speculative Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					

viii	Short-term capital gain	0		0		0		0		0
	taxable @ 30%									
ix	Short-term capital gain	0		0		0		0		0
	taxable at applicable									
	rates									
X	Short-term capital gain	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA									
xi	Long term capital gain	0		0		0		0		0
	taxable @ 10%									
xii	Long term capital gain	0		0		0		0		0
	taxable @ 20%									
xiii	Long term capital gains	0	13	0	Atten.	0		0		0
	taxable at special rates in		Al ST		-40	17%				
	India as per DTAA					7/1/				
xiv	Net Income from Other	0		0		0				0
	sources chargeable at	M				179				
	Normal Applicable rates	m	(5)	5) 1	9	(77)				
xv	Profit from the	0	(中)	0	r. Lec	0	A	0		0
	activity of owning and	N N	83/2 34	aì	200	059				
	maintaining race horses	\vee	9000		132	9			7	
xvi	Income from other	0		0		0		0		0
	sources taxable at		IE TAX		AGE	11 141				
	special rates in India as		100							
	per DTAA					1				
xvii	Total loss set off (ii + iii + i	v + v + vi + viii + viii +		0		0		0		
	ix + x + xi + xii + xiii + xiv	+xv+xvi)								
xviii	Loss remaining after set-off	(i – xvii)		0		93003465		0		
Schedi	ıle BFLA			•						
Details	of Income after Set off of E	Brought Forward Losse	es of earlier years							
Sl.No	Неа	nd/ Source of Income		Inc	ome after	Brought	Brought	Bı	rought	Current
				set o	off, if any,	forward	forward	fo	rward	year's income
				of	current	loss set off	depreciation	allo	owance	remaining
				yea	r's losses		set off	unde	er section	after set off
				as	per 5 of			35(4	set off	
				Scheo	dule CYLA					
			·							

		1	2	3	4	5
i	House property					
ii	Business (excluding income from life insurance business u/s 115B,					
	speculation income and income from specified business)					
iii	Income from life insurance business u/s 115B					
iv	Speculative Income					
v	Specified Business Income					
vi	Short-term capital gain taxable @ 15%					
vii	Short-term capital gain taxable @ 30%					
viii	Short-term capital gain taxable at applicable rates					
ix	Short-term capital gain taxable at special rates in India as per DTAA					
x	Long term capital gain taxable @ 10%					
xi	Long term capital gain taxable @ 20%	1834				
xii	Long term capital gains taxable at special rates in India as per DTAA		1D			
xiii	Net income from other sources chargeable at normal applicable rates		1111			
xiv	Profit from owning and maintaining race horses		13			
xv	Income from other sources income taxable at special rates in India as per		Ш			
	DTAA	20 Total	1///			
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2v	iii + 2ix + 2x +	10	A		
	2xii)	elt a	(2)			
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+5	5v + 5vi + 5vii +	5viii + 5ix + 5x	+ 5xi +5xii +5xii	i)	

Schedule CFL

Details of Losses to be carried forward to future years

Sl.N	o. Assessment	Date of	House p	property 1	oss	Loss	Loss	Loss	Loss	Short-te	rm cap	ital loss	Long-te	rm Capi	tal loss	Loss
	Year	Filing	Normal	PTI	Total	from	from	from	from	Normal	PTI	Total	Normal	PTI	Total	from
		(DD/MM/	(4a)	house	House	business	speculativ	e specified	Life	(9a)	(9b)	9c=9a	(10a)	(10b)	10c=10	a owning
		YYYY)		property	y property	y other	Business	business	insuran	ce		+9b			+10b	and
				loss	loss	than loss			busines	s						maintaining
				(4b)	(4=4a	from			u/s							race
					+4b)	speculativ	ve		115B							horses
						Business										
						and										
						specified										
						business										
i	2010-11															
ii	2011-12															

					I		1			1	1	1	1	1		
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii	2016-17															
viii	2017-18	03/08/2017	0	0	0	1019176	0	0	0	0	0	0	0	0	0	0
ix	2018-19	25/07/2018	0	0	0	369431	0	0	0	0	0	0	0	0	0	0
						88										
х	2019-20	24/07/2019	0	0	0	204088	0	0	0	0	0	0	0	0	0	0
						24										
xi	Total of				0	583711	0	0	0			0			0	0
	earlier year					88										
	losses b/f						3	23	Sac.							
xii	Loss				0	R	20.6		411/4			0			0	0
	distributed					y	4		9	117						
	among the				M					Mo						
	unit holder				M					W						
	(Applicable				M		-			171						
	for				1/4	\	Section 1	वसिंह	Bur	1345						
	Investment				1/4	J.	0	- A	00 /	34			Λ			
	Fund only)					194	2	2	-39				-	7		
xiii	Balance		7	1/1	0	583711	0	0	0	45	Ħ,	0			0	0
	available				50	583711 88	PA V	ne D	AR	(Mi						
	of Total of						AX	UEI								
	earlier year									-						
	b/f (xi-xii)															
xiv	Adjustment				0	0	0	0	0			0			0	0
	of above															
	losses in															
	Schedule															
	BFLA															
xv	2020-21(Cu	rrent			0	930034	0	0	0			0			0	0
	year losses					65										
	to be															
	carried															
	forward)															

xvi	Total loss		0 151374	(0 0	(0	0	0	0
	Carried		653							
	Forward									
	to future									
	years									
xvii	Current		0					0	0	0
	year loss									
	distributed									
	among the									
	unit-holder									
	(Applicable									
	for									
	Investment			3.	20	Day.				
	fund only)		150	- J			8.			
Sched	ule UD - Unabsorbed de	epreciation and allow	ance under sect	ion 35(4)				•		
Sl.No	Assessment Year (2)		Depreciation	on			Allo	wance under section 3	35(4)	
(1)		Amount of brought	Amount o	f I	Balance Carri	ed	Amount of brought	Amount of allowance	Balance	e Carried
		forward unabsorbed	depreciation s	et-off	forward to th	ne	forward unabsorbed	set-off against	forwar	d to the
		depreciation (3)	against the cu	rrent	next year (5	5)	allowance (6)	the current year	next y	ear (8)
			year income	(4)	Territ El	5:50	035	income (7)		
1	2020-21		1997	18	1125	855		1 17	ľ	0
2	2019-20	643054		0	643	3054	0	0		0
3	2018-19	213894	UMF.	- 0	213	894	0	0		0
	Total	856948		0	1982	2803	0	0		0
Sched	ule ICDS - Effect of Inc	ome Computation Dis	sclosure Standa	rds on pr	ofit				1	
Sl.No.	ICDS							Amount		
(i)	(ii)							(iii)		
I	Accounting Policies									
II	Valuation of Inventorie	s(other than the effect	of change in me	thod of va	aluation u/s 14	45A, if	the same is separatel	у		
	reported at col. 4d or 4e	e of Part A-OI)								
III	Construction Contracts									
IV	Revenue Recognition									
v	Tangible Fixed Assets									
VI	Changes in Foreign Exc	change Rates								
VII	Government Grants									

VIII			of change in meth	od of valua	tion u/s 145A	, if the same is se	eparately reporte	d at col.		
	4d or 4e of Part	t A-OI)								
IX	Borrowing Cos	its								
X	Provisions, Con	ntingent Liabilitie	es and Contingen	t Assets						
XI(a)	Total effect of	ICDS adjustment	s on profit (I+II+	-III+IV+V+	VI+VII+VIII	+IX+X) (if positi	ve)			
XI(b)	Total effect of	ICDS adjustment	s on profit (I+II+	-III+IV+V+	VI+VII+VIII	+IX+X) (if negat	ive)			0
Schedi	ule 10AA: Dedu	ction under Sect	ion 10AA							
Deduct	tion in respect of	units located in S	Special Economic	e Zone						
Sl.No.	Undertaking	Assessment yea	ır in which unit b	egins to ma	nufacture/pro	oduce/provide ser	vices	Amount of de	eduction	
Total d	leduction under s	ection 10AA								
Note:	In case deduction	n is claimed u/s 1	0AA, please fill	sl no "B" of	schedule DI					
Schedu	ale 80G:Details	of donations ent	itled for deducti	ion under s	ection 80G					
A. Dor	nations entitled f	for 100% deduct	tion without qua	alifying lim		. ESA.				
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of dor	nation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
			- //	7		11	cash	other mode	Donation	Donation (viii)
Total A	A (ix)		ii)				II.			
Total A	A (Eligible Amou	int of Deduction)	(x)				1777	1	_1	
B.Don	ations entitled f	or 50% deductio	n without quali	fying limit	- 1219	rana Los	200			
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of dor	nation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
			Wo.				cash	other mode	Donation	Donation (viii)
Total E	3 (ix)			ME	TAX	DEPAI	71111			
Total E	3 (Eligible Amou	int of Deduction)	(x)				T			
C. Dor	nations entitled f	for 100% deduct	tion subject to q	ualifying li	mit					
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of dor	nation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation (viii)
Total C	C (ix)									
Total c	(Eligible Amou	nt of Deduction)	(x)							
D. Dor	nations entitled i	for 50% deducti	on subject to qu	alifying lin	nit			,		
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of dor	nation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation (viii)
Total I	D (ix)					<u> </u>				
Total I	O (Eligible Amou	int of Deduction)	(x)							
		,								1

	-											1						
E. To	tal Amount of I	Oonation	s (Aix +	Bix + C	Cix + D	ix)												
F. Tot	tal Eligible amo	unt of D	onation	s (Ax +]	Bx + C	x + Dx												
Sched	ule 80GGA - D	etails of	donatio	ns for so	cientific	researc	h or r	ural (developn	nent								
S.No	Relevant Clau	ise	Name o	of	Addre	SS	City	Or	State	Pin C	ode	PAN of	Donee	An	ount o	f Don	ation	Eligible
	under which		Donee				Tow	n Or	Code									Amount of
	deduction is c	laimed					Dist	rict										Donation
														Donation	Dona	ation	Total	
														in Cash	in O	ther	Donation	
															Mod	e		
	Total Donatio	n																
Sched	ule RA Details	of donat	tions to	research	ı associ	ations et	tc. [de	ductio	on under	sections 3	35(1))(ii) or 35((1)(iia)	or 35(1)(ii	i) or 35	5(2AA	7)]	
S No.	Name of donee	Address	s Detail	City or	Town	State C	Code	Pir	Code	PAN of			Amoui	nt of donation	on		Eligi	ble Amount
				or Dis	strict			ø		Donee	Es.	Donation	Don	ation in	Tot	tal	of	Donation
							94	7		lo.	A.	in cash	othe	er mode	Dona	ition		
	Total A	,				17		36				III						
Sched	ule 80-IA - Ded	luctions	under s	ection 80	0-IA						•							
a	Deduction in	respect o	f profits	of an en	terprise	referred	to in s	sectio	n 80-IA(4)(i) [Infra	struc	cture facili	ty]					
	1 Underta	king No.	. 1		1	N		100		3.40		- 1/	77	0				
b	Deduction in	respect o	f profits	of an un	ıdertaki	ng referr	ed to i	n sect	ion 80-IA	A(4)(ii) [Te	lecc	ommunicat	ion ser	vices]	A			
	1 Underta	king No.	1			4	Z	27	7 मृह	市包		(2)		0				
c	Deduction in	respect o	f profits	of an un	ıdertaki	ng referr	ed to i	n sect	ion 80-I <i>A</i>	A(4)(iii) [Ir	ıdus	trial park a	ınd SE	Zs]				
	1 Underta	king No.	. 1	S.	Va	Da.						or N	(6)	0				
d	Deduction in	respect o	f profits	of an un	ıdertaki	ng referr	ed to i	n sect	ion 80-IA	A(4)(iv) [Po	owe	r]						
	1 Underta	king No.	. 1									T		0				
e	Deduction in	respect of	f profits	of an un	ıdertaki	ng referr	ed to i	n sect	ion 80-I	A(4)(v) [Re	viva	al of powe	r gener	ating				
	plant] and ded	luction in	n respect	of profi	ts of an	undertak	king re	ferrec	l to in sec	ction 80-IA	(4)(vi) [Cross	-countr	у				
	natural gas dis	stribution	networ	k]														
	1 Underta	king No.	. 1											0				
f	Total deduction	s under s	section 8	80-IA (a1	1 + a2 +	b1 + b2	+ c1 +	- c2+	d1 + d2 -	+ e1 + e2)				f				0
Sch 80	0- IB Deduction	s under	Section	80-IB										,	,			
a	Deduction in	respect of	f industr	rial under	rtaking	located i	n Jamı	mu &	Kashmii	or Ladakh	[Se	ection 80-I	B(4)]					
	1 Underta	king No.	. 1											0				
b	Deduction in	respect o	f industr	rial under	rtaking	located i	n indu	striall	y backw	ard states s	peci	ified in Eig	ghth Sc	hedule				
	[Section 80-II	B(4)]																
c	Deduction in	respect of	f industr	rial under	rtaking	located i	n indu	striall	y backw	ard district	s [S	ection 80-1	B(5)]					
d	Deduction in	the case of	of multip	plex thea	itre [Sec	ction 80-1	IB(7A))]										

Assessmen	ıt	Vear	٠	2020	-21

	1	Undertaking No. 1	0	
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]	
	1	Undertaking No. 1	0	
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1	Undertaking No. 1	0	
g	Ded	uction in the case of an undertaking devel	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]	
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of	
	food	grains [Section 80-IB(11A)]	AT STATE OF	
	1	Undertaking No. 1	0	
k	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	1B)]		
	1	Undertaking No. 1	0	
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than	A
	excl	uded area [Section 80-IB(11C)]	महार प्राप्त कर किया है।	
	1	Undertaking No. 1	0	
m	Total	deduction under section 80-IB (Total of a	to l)	m 0
Sch 80	-IC/8	0-IE Deductions under section 80-IC/80	0-IE	
a	Ded	uction in respect of undertaking located in	n Sikkim	
	1	Undertaking No. 1	0	
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh	
	1	Undertaking No. 1	0	
c	Ded	uction in respect of undertaking located in	n Uttarakhand	
	1	Undertaking No. 1	0	
d	Ded	uction in respect of undertaking located in	n North-East	
da	Assa	um		
	1	Undertaking No. 1	0	
db	Aruı	nachal Pradesh		
	1	Undertaking No. 1	0	
dc	Man	ipur		

	1	Undertaking No. 1		0		
dd	Mizo	oram				
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Naga	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	of deduction for undertakings located in N	orth-east (Total of da to dg)		dh	0
e	Total	deduction under section 80-IC/80-IE (a + l	p+ c + dh)		e	0
Deduc	tions 1	under Chapter section 80P				
			Nature of Business Code (Only in relation to	Income		Amount eligible for
			Co-operative societies Activities)			deduction
1	Sec.	80P(2)(a)(i) Banking/Credit Facilities to it	S	\		
	mem	bers		X.		
2	Sec.	80P(2)(a)(ii) Cottage Industry		И		
3	Sec.	80P(2)(a)(iii) Marketing of Agricultural	सम्प्रकार र	Ų.		
	prod	uce grown by its members	M de So 1	<u>/</u>	A	
4	Sec.	80P(2)(a)(iv) Purchase of Agricultural	A LEL C			
	Impl	ements, seeds, livestocks or other articles	20 TS	174	. "	
		nded for agriculture for the purpose of	ME TAX DEPARTY			
		lying to its members	ME TAX DEPARTS			
5		80P(2)(a)(v) Processing, without the aid				
	_	ower, of the agricultural Produce of its				
	mem					
6		80P(2)(a)(vi) Collective disposal of Labou	r			
_		s members				
7		80P(2)(a)(vii) Fishing or allied activities for	DT .			
		ourpose of supplying to its members				
8		80P(2)(b)Primary cooperative society				
		aged in supplying Milk, oilseeds, fruits				
		egetables raised or grown by its members				
		ederal cooperative society enagaged in				
		organism of least outbority/Covergence				
	Gove	ernment or local authority/Government				

	Company / corporation established by or under				
	a Central, State or Provincial Act				
9	Sec.80P(2)(c)(i)Consumer Cooperative Society				
	Other than specified in 80P(2a) or 80P(2b)				
10	Sec.80P(2)(c)(ii)Other Cooperative Society				
	engaged in activities Other than specified in				
	80P(2a) or 80P(2b)				
11	Sec.80P(2)(d)Interest/Dividend from Investment				
	in other co-operative society				
12	Sec.80P(2)(e)Income from Letting of godowns /				
	warehouses for storage, processing / facilitating				
	the marketing of commodities				
13	Sec.80P(2)(f)Others	180	25%		
14	Total	AF S	All Sain	0	0
Sched	ule VI-A - Deductions under Chapter VI-A				
1. Part	B- Deduction in respect of certain payments	7 76		13	
Wheth	er, you have made any investment/ deposit/ payme	nts between 01.04.2020 to	o 31.07.2020 for the purp	ose of claiming	
any de	duction under Part B of Chapter VIA? [Yes/No] (I	f yes, please fill sl no "A"	of schedule DI)	77)	
a	80G -Donations to certain funds, charitable instit	utions, etc. (Please fill	1997 As 1	9 🔺	
	80G schedule. This field is auto-populated from	schedule.)	eit ^{de l}	$\Lambda \Lambda$	
b	80GGA - Certain donations for scientific researc	h or rural development	325		
	(Please fill 80GGA schedule. This field is auto-p	opulated from schedule.)		IEN D	
с	80GGC -Donation to Political party	METAY	DEPARIT		
	Total Deduction under Part B $(a + b + c)$				
2. Part	C- Deduction in respect of certain incomes	4			
d	80IA (f of Schedule 80-IA)-Profits and gains fro	m industrial			
	undertakings or enterprises engaged in infrastruc	ture development, etc.			
e		ternrise engaged in			
	80IAB-Profits and gains by an undertaking or en	terprise engaged in			
	development of Special Economic Zone	terprise engaged in			
f					
f g	development of Special Economic Zone	business			
	development of Special Economic Zone 80-IAC-Special provision in respect of specified	business m certain industrial			
	development of Special Economic Zone 80-IAC-Special provision in respect of specified 80IB (m of Schedule 80-IB-Profits and gains fro	business m certain industrial			
g	development of Special Economic Zone 80-IAC-Special provision in respect of specified 80IB (m of Schedule 80-IB-Profits and gains fro undertakings other than infrastructure development	business m certain industrial ent undertakings			
g h	development of Special Economic Zone 80-IAC-Special provision in respect of specified 80IB (m of Schedule 80-IB-Profits and gains fro undertakings other than infrastructure development 80-IBA-Profits and gains from housing projects	business m certain industrial ent undertakings al provisions in respect			

j	80JJA-	Profits and gains	s from business of collectin	g and processing of				
	bio-de	gradable waste.						
k	80JJA	A-Employment o	of new employees					
1	80LA(1)-Certain Incom	ne Of Offshore Banking Un	its				
m	80LA(1A)-Certain Inco	ome Of International Financ	cial Services Centre				
n	80P-In	come of co-opera	ative societies.					
	Total I	Deduction under	Part C (total of d to n)					
3	Total d	leductions under	Chapter VI-A (1 + 2)					
Sche	dule AM	Γ - Computation	of Alternate Minimum T	ax payable under section	n 115JC			
1	Total Inc	come as per item	13 of PART-B-TI				1	0
2	Adjustm	ent as per section	n 115JC(2)					
	a	Deduction Clai	med under any section incl	uded in Chapter VI-A und	ler the heading "C.—	2	'a	0
		Deductions in 1	respect of certain incomes"	1	\$3%			
	b	Deduction Clai	med u/s 10AA	A ST	The Sale	2	b	0
	c	Deduction clair	med u/s 35AD as reduced b	y the amount of depreciat	ion on assets on	2c		0
		which such dec	luction is claimed	Y Rhi	Y	KI.		
	d	Total Adjustme	ent (2a+ 2b +2c)	AFA		2	d	0
3	Adjusted	l Total Income u	nder section 115JC(1) (1+2	d)		m	3	0
4	Tax paya	able under sectio	n 115JC [18.5% or 9% as the	he case may be of (3)] (In	the case of AOP,	ŋ	4	0
	BOI, AJ	P this is applicab	ele if 3 is greater than Rs. 20) lakhs)	it 2 //	7	$\Lambda \Lambda_{-}$	
Sche	dule AM	ΓC-Computation	n of tax credit under secti	on 115JD				
1	Tax und	er section 115JC	in assessment year 2020-2	1 (1d of Part-B-TTI)	1	ME	1	0
2	Tax und	er other provision	ns of the Act in assessment	year 2020-21 (2g of Part-	B-TTI)		2	0
3	Amount	of tax against wl	hich credit is available [ente	er (2 - 1) if 2 is greater tha	n 1, otherwise enter		3	0
	0]			-				
4	Utilisatio	on of AMT credi	t Available (Sum of AMT of	credit utilized during the c	urrent year is subject	to max	imum of amount mentione	ed in 3 above and cannot
	exceed t	he sum of AMT	Credit Brought Forward)					
S.No	Assessm	ent Year (AY)	AM	T Credit Brought Forward	d (B)		AMT Credit Utilised	Balance AMT Credit
	(A)		Gross (B1)	Set-off in earlier	Balance brought for	rward	during the Current	Carried Forward (D)=
				assessment years (B2)	to the current assess	sment	Assessment Year (C)	(B3) -(C)
					year (B3) = (B1) -	(B2)		
1	2012-13		0	0		0	0	0
2	2013-14		0	0		0	0	0
3	2014-15		0	0		0	0	0
4	2015-16		0	0		0	0	0
5	2016-17		0	0		0	0	0

FII

Assessment	Year	• 2020.	-21

6	2017-18		0	0		0		0		0
7	2018-19		0	0		0		0		0
8	2019-20		0	0		0		0		0
ix	Current AY(enter 1 -2, if		0			0				0
	1>2 else enter 0)									
х	Total		0	0		0		0		0
5	Amount of tax credit under	er section 115JI	O utilised d	uring the year [total of item	no 4 (C)]	5				0
6	Amount of AMT liability	available for cr	edit in subs	sequent assessment years [t	otal of 4 (D)]	6				0
Sched	ule SI					'	'			
Incom	ne chargeable to Income t	tax at special r	ates							
Sl.No.	Section/Description		Special ra	ate (%)	Income (i)			Tax thereon	n (ii)	
1	115B - Profits and gains	s of life	12.5				0			0
	insurance business			13	A356					
2	111A (STCG on shares	where STT	15		a The		0			0
	paid)					M.				
3	112 (LTCG on others)		20	in the second		III.	0			0
4	112 proviso (LTCG on l	listed	10	APA II		XX.	0			0
	securities/ units without	indexation)				<i>[[]</i>				
5	112(1)(c)(iii)(Long term	n capital gains	10	Jr 024	15 1	ŋ	0	A		0
	on transfer of unlisted so	ecurities in the		क मूले	12/10	"				
	case of non-residents)			1775	13/2		IL			
6	112A-LTCG on equity s		10	ME TAX D	200	ME	0			0
	equity oriented fund/uni			TAX D	EPAR					
	trust on which STT is pa					-				
7	115BB -Winnings from		30		_		0			0
	crosswords puzzles, race									
	horse races, card games									
	games of any sort or gar									
	or betting of any form of	r nature								
	whatsoever									
8	115AD(1)(ii) -STCG (or		30				0			0
	equity share or equity or									
	fund referred to in section	on 111A) by an								

9	115BB	F-Tax on inco	ome from patent	10					0		0
	(Incom	ne under head b	ousiness or								
	profess	sion)									
10	115BB	G_BP - Incom	e under head	10					0		0
	busine	ss or profession	n (Income under								
	head b	usiness or prof	ession)								
11	115AE	O(1)(iii) Proviso	o -For NON-	10					0		0
	RESID	DENTS - From	sale of equity								
	share i	n a company o	r unit of equity								
	oriente	ed fund or unit	of a business trust								
	on whi	ch STT is paid	under section								
	112A										
12	STCG	DTAARate - S	TCG Chargeable	1	5	2000			0		0
	at spec	ial rates in Indi	ia as per DTAA	AP.		-360	100				
13	LTCG	DTAARate - L	TCG Chargeable				177		0		0
	at spec	ial rates in Indi	ia as per DTAA	M	100.01	y .	- 1	N_			
14	OSDT	AARate - Othe	er source income	1 [[]		8.			0		0
	charge	able under DT	AA rates	M 1		7	/	77			
Total				1711	सम्बद्धाः वस	t. Bec	1	<u> </u>	0	A	0
Schedu	ule IF -	Information r	egarding partners	ship firms in which you a	re partner						
Numbe	er of firn	ns in which you	ı are partner	3.25		132			X	-7	
Sl.No.	Name	of the firm	PAN of the firm	Whether the firm	Whether s	section	Percent	age share	in Amo	ount of share in	Capital balance on
				is liable for audit?	92E is app	plicable to	profit o	the firm	the p	profit (i)	31st March in the
				(Yes/No)	firm? (Ye	s/No)					firm (ii)
Total							-				
Schedi	ule EI										
Details	of Exe	mpt Income (I	ncome not to be i	ncluded in Total Income	or not char	geable to ta	x)				
1	Interes	t income						1			
2	Divide	nd income						2			
3	i	Gross Agricu	ltural receipts (oth	er than income to be exclu	ıded under ru	ile 7A, 7B o	r 8 of	i			
		I.T. Rules)									
	ii	Expenditure	incurred on agricu	lture				ii			
	iii	Unabsorbed a	agricultural loss of	previous eight assessment	years			iii			
	iv	Agricultural	income portion rel	ating to Rule 7, 7A, 7B(1),	, 7B(1A) and	8 (from Sl.	No. 39	iii			
		of Sch. BP)									
	v	Net Agricultu	ural income for the	year (i – ii – iii+iv) (enter	nil if loss)			v			

	vi	In case t	he net agricult	ural inco	ome for the year e	xceeds Rs.5	lakh, please fur	nish the	follow	ing deta	ils				
		Sl.No.	Name of dis	trict alo	ng with pin code i	n which	Measurement	of		Wheth	er the agricultura	ıl W	hether the	e agricultural	
			agricultural	land is 1	ocated		agricultural la	and in A	cre	land is	owned or held o	n laı	nd is irrig	ated or rain-	
			Name of dis	trict.	Pin code					lease		fee	d		
4	Other e	exempt in	come												
	Sl.No.	Nature o	of Income							Amour	nt				
	Total														
5	Income	e not char	geable to tax as	per DT	'AA										
	Sl.No	o. Amor	unt of Income	Natu	ire of Income	Country r	name & code	Articl	le of D	ГАА	Head of Incom	ne	Wheth	er TRC	
													obtaine	ed	
	Total I	ncome fro	om DTAA not	chargeal	ole to tax					5					
6	Pass th	rough inc	ome not charge	eable to	tax (Schedule PT	I)				6					
7	Total (1 + 2 + 3((v) + 4 + 5 + 6)			B	- 8	200		7					
Scheo	lule PTI:	Pass Thr	ough Income	letails f	rom business tru	st or inves	tment fund as p	er sectio	on 1150	U A,115 U	J B				_
Sl	Investme	ent	Name of bus	iness 1	PAN of the	Sl(5) I	Head of income (6)	Current	t year	Share of	Net Ir	ncome/	TDS on such	
(1)	entity co	vered	trust/investm	ent l	ousiness trust/		ALC:	j	income	(7)	current	Loss	9=7-8 (9)	amount,if any	y
	by Section	on	fund (3)	i	nvestment fund		18		- }	Ж	year loss			(10)	
	115UA/1	115UB		((4)	1	स्थानित समारे		H	\mathcal{U}	distributed by				
	(2)				11/1/	93		85	Hil		Investment				
						10	THE C	4	//		fund (8)		7		
					g out this schedul		000000								_
			_	-	adjustments as			K D	4						_
1					h option u/s 92Cl	E(2A) is exe	ercised & such ex	ccess mo	oney ha	is not					
2			within the pres	_	@ 18% on above				┡						_
2	a b		ge @ 12% on '		@ 18% OII above	, 									_
	С		& Education ce		, b)										_
	d		dditional tax pa												_
3	Taxes		antional tax pe	., (6											_
4	-	payable	(2d-3)												_
	ls of Taxe		. ,			,									_
Sl.No				Name o	of Bank and Brand	ch Date	e of Deposit (DD	/MM/	Seri	al numb	er of challan	Amo	ount		_
						YYY	•								
Amou	ınt deposi	ted													_
Sched	lule FSI I	Details of	Income from	outside	India and tax re	lief (availa	ble only in case	of resid	lent)						
Detai	ls of Inco	me inclu	ded in Total I	icome i	n Part-B-TI abov	/e									
															_

ckno	wledgement Number :	939566031291220	ı					A	ssessmen	t Year : 2020-2
Sl	Country Name	Taxpayer	Sl.No.	Head of I	Income	Tax paid outside	Tax payable on	Tax 1	relief	Relevant
	& Code	Identification		income f	from outside	India	such income	avail	able in	article of
		Number		I	India(included		under normal	India	(e)=	DTAA if relie
				i	in PART B-		provisions in	(c) or	r (d)	claimed u/s 90
					ΓΙ)		India	which	hever is	or 90A
								lowe	r	
				(a) ((b)	(c)	(d)	(e)		(f)
Note:	Please refer to the instru	actions for filling o	out this scl	hedule				•		
Scheo	lule TR						-			
Detai	ls Summary of tax reli	ef claimed for Ta	xes Paid o	outside India (availa	able only in ca	ase of resident)				
1	Details of Tax Relief cl	laimed								
	Sl.No	Country Name	& Code	Tax Identification	Total	taxes paid outside	Total tax relief		Section u	ınder
				Number	India	(total of (c) of	available(total of (e) of	which re	lief claimed
				AP .	Sched	ule FSI in respect	Schedule FSI in re	spect	(specify	90, 90A or
				N N	of eac	h country)	of each country		91)	

(c)

(d)

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

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1	Details of Fore	ign Depository A	accounts held (i	ncluding any be	eneficial intere	est) at any tim	e during the	relevant account	ting period)	
Sl No	Country Name	Name of the	Address of	ZIP Code (5)	Account	Status(7)	Account	Peak Balance	Closing	Gross interest paid/
(1)	and Code(2)	financial	the financial		Number (6)		opening	During the	balance (10)	credited to the account
		institution(3)	institution(4)				date (8)	Period (9)		during the period (11)

Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

(b)

					. ,	, ,			81		
Sl No	Country	Name of the	Address of	ZIP Code	Account	Status(7)	Account	Peak Balance	Closing	Gross amoun	t paid/credited
(1)	Name and	financial	the financial	(5)	Number		opening	During the	balance (10)	to the accoun	t during the
	Code(2)	institution(3)	institution(4)		(6)		date (8)	Period (9)		period(11)	
										Nature of	Amount
										Amount	11(b)
										11(a)	

A3	Details of Fo	oreign Equit	y and Debt I	nterest held	(including	any benefic	ial interest) i	n any entity at	any time du	ring the relev	ant accoun	ting perio	d
Sl No	Country	Name of	Addre	ss of ZI	P Code (5)	Nature of	Date of	Initial	Peak	Closing	Tota	l gross	Total gross
(1)	Name and	entity(3)	entity	(4)		entity (6)	acquiring	y value	value of	value (10	0) amo	unt paid/	proceeds
	Code(2)						the	of the	investment	:	cred	ited with	from sale or
							interest(7	investmen	t during the		respo	ect to	redemption
								(8)	period (9)		the h	olding	of
											durii	ng the	investment
											perio	od (11)	during the
													period (12)
A4	Details of Fo	oreign Cash	Value Insura	ance Contra	ct or Annui	ity Contract	held (includi	ng any benefic	cial interest)	at any time d	uring the re	elevant ac	counting
	period												
Sl No	Country Nar	ne Name	of financial	institution	Address	of ZII	Code (5)	Date of	The cash	value or	Total gr	oss amou	nt paid/
(1)	and Code(2)	in whi	ch insurance	contract	financia	Las	4	contract (6)	surrender	value of the	credited	with resp	pect to the
		held(3)		institutio	on (4)		-34.1	contract(7)	contract	during th	ne period. (8)
В	Details of Fi	nancial Inte	rest in any E	Entity held (including a	ny beneficia	l interest) at	any time durin	g the relevan	t accounting	period	_	
Sl No	Country	Zip	Nature of	Name o	f Addres	s Nature	of Date	Total	Income	Nature of	Income ta	axable and	d offered in
(1)	Name and	Code(2b)	entity (3)	the Enti	ty of the	Interest	since	Investment	accrued	Income (9)	this return	1	
	Code(2a)			(4a)	Entity	(5)	held (6)	(at cost)	from		Amount	Schedu	le Item
				1	(4b)	25.7	व्यवित्र वद्यारी	(in rupees)	such		(10)	where	number
			N.		RIF	279	महोर द	(7)	Interest(8)			offered	of
		-	\mathbf{I}		177	3.2	4	329		X		(11)	schedule
				110					M.Sh.				(12)
С	Details of In	nmovable P	roperty held	_		ial interest)	40 4	uring the relev	ant accounting	ng period			
Sl No	Country	Zip Code	Address	Ownership	Date of	Total	Income	Nature of	Income taxa	able and offer	red in this r	eturn	
(1)	Name and	(2b)	of the	Direct/	acquisitio	on Investm	ent derived	Income	Amount	Schedule w	here	Item nu	imber of
	Code (2a)		Property	Beneficial	(5)	(at cost)	from the	(8)	(9)	offered (10))	schedu	le (11)
			(3)	owner/		(in	property						
				Beneficia	T y	rupees)	(7)						
				(4)		(6)							
D		1				T	· ·	e during the re					
Sl No		Zip Code		Ownership		Total	Income	Nature of		axable and of			
	Name and	(2b)	Asset (3)	Direct/	•	n Investmer		Income (8)	Amount	Schedule			number of
	Code (2a)			Beneficial	(5)	(at cost)	from the		(9)	offered ((10)	sched	ule (11)
				owner/		(in	asset (7)						
				Beneficiary	7	rupees)							
				(4)		(6)							,

Е	Details o	f acco	unt(s) in v	which you	have	signing aut	hority l	neld (inc	cluding any b	eneficial	inte	rest)	at any ti	me during the	he relevai	nt accou	unting	period a	and which
	has not b	een in	cluded in	A to D ab	ove.														
Sl No	Name	A	ddress	Country	y 1	Zip Code	Nan	ne of	Account	Peak		Whe	ether	If (7)	If (7) i	s yes, I	ncome	offered	l in this
	of the	of	the	Name a	ind	(3c)	the a	account	Number	Balance	e/	inco	ome	is yes,	return				
	Institutio	n Ir	stitution	Code (3	3b)		hold	ler (4)	(5)	Investm	nent	accr	ued	Income	Amou	nt	Schedu	ule I	tem
	in which	(3	Sa)							during t	the	is ta	xable	accrued in	(9)		where	r	number of
	the accou	ınt								year(in		in yo	our	the accoun	ıt		offered	i s	chedule
	is held (2	2)								rupees)		hanc	ds? (7)	(8)			(10)	(11)
										(6)									
F	Details o	f trust	s, created	under the	laws	of a country	y outsid	le India,	in which yo	u are a tru	ıstee	, ben	eficiary	or settlor					_
Sl No	Country	Zip	Name	Address	Name	Address	Name	Addre	ss Name of	Addı	ress	of	Date	Whether	If (8)	If (8)	is yes,	Income	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Beneficiar	ies Bene	eficia	aries	since	income	is yes,	in thi	s returi	n	
	and	(2b)	trust	trust	truste	es trustees	Settlor	Settlo	(6a)	(6b)			positio	n derived	Income	Amo	unt So	chedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)		1	ij,	d.	held	is	derived	(10)	w	here	number
	(2a)						Y	4				1	(7)	taxable	from		of	fered	of
						- M			40.00	7			M	in your	the trust		(1	1)	schedule
						10			1411	5.			m	hands?	(9)				(12)
						m			-				m	(8)					
G Sl No	Or profe Country	ssion			ed from	11	ess of the	93)	a which is no	25	85 L	9	ncome	Whether	Λ				business e offered
(1)	and Cod	le(2a)	Code	perso	on fron	n perso	n from	-	<u>ئى بىرى</u>	(5	5)			in your h	ands? (6)	in thi	s retur	n	
			(2b)	whor	n deri	ved whom	n derive	ed	X D	ent	VF	Ø	Mir			Amo	unt S	chedule	Item
				(3a)		(3b)		17	WD		2	è				(7)	w	here	number
						-											of	ffered	of
																	(8	3)	schedule
																			(9)
NOTE	Please r	efer to	instruction	ons for fill	ing ou	t this sched	dule.						-						
Sched	ule DI - D	etails	of invest	ments															
A	Invest	ment/	Deposit/ l	Payments	for the	purpose o	f claimi	ing dedu	iction under	Chapter V	VIA								
S.No.						Section						Eligi	ible am	ount of ded	uction	Dec	luction	ı attrib	utable
						(1)							during	FY 2019-2	0		to inv	estmen	t/
														(2)		expen	diture	made	between
																01.0	4.2020	to 31.0	7.2020
																		(3)	
1	80G														0				0

2	80GGA			0	0
3	80GGC			0	0
Total	l			0	0
В	Eligible amount of deduc	tion u/s 10AA			
S.No.	Undertaking as	Amount of deduction as per schedule 10A	AA	Date of letter of approval	Is this the first year of claiming
	per schedule 10AA	(2)		issued in accordance	deduction u/s 10AA AND
	(1)			with the provisions	whether conditions have been
				of the SEZ Act, 2005	complied between 01.04.2020
				(3)	to 30.09.2020[Yes/ No]
					(4)
Total	_		0		
C	Payment/Acquisition/Pur	chase/Construction for the purpose of claiming dedu	ction u/s 54	to 54GA	
i	Long Term Capital Gain	B	230		
	S.No.	Section	y	Amount utilised out of	Amount utilised
		(1)		Capital Gains account	between 01.04.2020 to
		/// Ann	7	(2)	30.09.2020 out of Col 2
			8.		(3)
	1	54D		0	0
	2	54G	r Les	0	0
	3	54GA	187	0	0
Total	The same of	N. 118°	132	0	0
ii	Short Term Capital Gain	VCD.		THEN !	
	S.No.	Section	PA	Amount utilised out of	Amount utilised
		(1)		Capital Gains account	between 01.04.2020 to
				(2)	30.09.2020 out of Col 2
					(3)
	1	54D		0	0
	2	54G		0	0
	3	54GA		0	0
Total				0	0
Schedu	ile-GST INFORMATION	REGARDING TURNOVER/GROSS RECEIPT I	REPORTE	D FOR GST	
S. No.	GSTIN No(s)		Annual val	ue of outward supplies as per the	GST return(s) filed
1	19ABBFA8013D1ZV				394958167
Note:	Please furnish the informat	ion above for each GSTIN No. separately			
Part B	-ті				
Part B	-TI Computation of Total	Income			

1	Income	e from house property (3 of Schedule-HP) (enter nil if loss)	1		0
2	Profits	and gains from business or profession			
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP)	2i		0
		(enter nil if loss)			
	ii	Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure	2ii		0
		to schedule CFL)			
	iii	Profit and gains from specified business(3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to	2iii		0
		schedule CFL)			
	iv	Income chargeable to tax at special rates (3d,3e and 3iv of table F of Schedule BP)	2iv		0
	v	Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v		0
3	Capital	gains		1	
	a	Short term			
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai		0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii		0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii		0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv		0
	v	Total short-term Capital Gain(ai+aii+aiii+aiv)	3av		0
	b	Long term Capital Gain			
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi		0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii		0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	/	0
	iv	Total Long term (bi+bii+biii) (enter nil if loss)	3iv		0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c		0
4	Income	e from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a		0
		loss)			
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b		0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		0
	d	Total $(4a + 4b + 4c)$	4d		0
5	Total o	of head wise income $(1 + 2v + 3c + 4d)$	5		0
6	Losses	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6		0
7	Balanc	e after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv of table F	7		0
	schedu	le BP)			
8	Brough	nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8		0
9	Gross	Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of	9		0
	schedu	le BP)			

10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11			der Chapter VI-A		10	
11		1			1.	
	a	BFLA	of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of [1]	schedule	11a	0
	b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0
	c	Total (11a+11b) [limited upto (9-10)]		11c	0
12	Incom	es not fo	rming part of total income (12a + 12b+ 12c)		1	0
	a	Deduc	tion u/s 10AA (Total of Sch. 10AA)		12a	0
	b	Income	e of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	0
	c	Income	e of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	0
13	Total i	income (9 – 11c-12)		13	0
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)		14	0
15	Net ag	gricultura	l income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Aggre	gate inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0
17	Losses	s of curre	ent year to be carried forward (total of xv of Schedule CFL)		17	93003465
18	Deeme	ed total in	ncome under section 115JC (3 of Schedule AMT)		18	0
Part l	3-TTI - (Computa	ation of tax liability on total income		'	
1	a		Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b		Surcharge on (a) above (if applicable)	1b	A	0
	с		Health & Education Cess,@4% on 1a+1b above	1c	1	0
	d	-	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax pa	ayable on	total income			
	a		Tax at normal rates on 16 of Part B-TI	2a		0
	b		Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	с		Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
			amount not chargeable to tax]			
	d		Tax Payable on Total Income (2a + 2b – 2c)	2d		0
	e		Surcharge		·	
	i		25% of 12(ii) of Schedule SI	2ei		0
	ii		10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule SI	2eii		0
	iii		On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii		0
	iv		Total (i + ii + iii)	2eiv		0
	f		Health & Education cess @4% on 2d +2eiv	2f		0
	g		Gross tax liability (2d + 2eiv + 2f)	2g		0
3	Gross	tax paya	ble (higher of 1d or 2g)	3		0

A	X 7	. 2020	21
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4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
5		ter credit under section 115JD (3-4)	5	0
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability	$\sqrt{(5-6c)}$ (enter zero, if negative)	7	0
8	Interest and fee	payable		<u> </u>
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liab	llity (7 + 8e)	9	0
10	Taxes paid		<u> </u>	
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	780452
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	780452
11	Amount payab	e (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			1
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	780450
13	Details of all B	ank Accounts held in India at any time during the previous year (excluding dormant account	s)	
	I(a)	Details of all Bank Accounts held in India at any time during the previous year (excluding	dormant account	s)
Sl No.	IFSC Code of	Name of the BANK	Account	Indicate the account in which
	the BANK		Number (the	you prefer to get your refund
			number should	credited
			be 9 digits or	
			more as per	
			CBS system of	
			the bank)	
1	HDFC00043	HDFC BANK	57500000134	×
	69		944	

	reagement ; tan	nber : 93956603129122	20			Assessment Year : 202
2	HDFC00043	HDFC BANK			57500000	0134
	69				931	
3	HDFC00043	HDFC BANK			57500000	0134
	69				921	
4	HDFC00043	HDFC BANK			57500000	0134
	69				714	
5	HDFC00043	HDFC BANK			00600310	0036
	69				670	
NOTE	: 1. Minimum o	ne account should be se	lected for refund credit.		1	,
	2. In case of R	efund, multiple account	s are selected for refund credit, the	en refund will be credited to on	e of the account	t decided by CPC after processing
	return.					
B) Nor	n-residents, who	are claiming income-ta	x refund and not having bank acco	ount in India may, at their optio	n, furnish the de	etails of one foreign bank account
Sl No.	SWIFT Code	Name of the Bank	B	200	Country	of IBAN
	SWIFT Code	Name of the Bank		All Sec	Country of Location	of IBAN
Sl No.			s year :- (i) hold, as beneficial ow	ner, beneficiary or otherwise, a	Location	
Sl No.	Do you at any	time during the previou	s year :- (i) hold, as beneficial ow outside India or (ii) have signing	11.00 EXERTED	Location ny asset (includ	ing No
	Do you at any	time during the previou	人/ 段額	authority in any account locate	Location ny asset (included outside India	ing No
Sl No.	Do you at any	time during the previou est in any entity) located me from any source outs	outside India or (ii) have signing	authority in any account locate	Location ny asset (included outside India	ing No
Sl No.	Do you at any financial intered (iii) have incor	time during the previou est in any entity) located me from any source outs	outside India or (ii) have signing	authority in any account locate	Location ny asset (included outside India	ing No
Sl No.	Do you at any financial intered (iii) have incord the answer is Y	time during the previou est in any entity) located me from any source outs	outside India or (ii) have signing	authority in any account locate	Location ny asset (included outside India	ing No
Sl No. 14 15.TA 15 A. l	Do you at any financial intered (iii) have incord the answer is Y	time during the previou est in any entity) located me from any source outs (es]	outside India or (ii) have signing	authority in any account locate	Location ny asset (includ ed outside India ile FA is filled u	ing No
Sl No. 14 15.TA 15 A. l	Do you at any financial interedition (iii) have incorrupted answer is Y X PAYMENTS Details Of Adva	time during the previou est in any entity) located me from any source outs (es]	outside India or (ii) have signing side India? [applicable only in cas	authority in any account locate	Location ny asset (includ ed outside India ile FA is filled u	ing No or p if
Sl No. 14 15.TA 15 A. l Sl.No.	Do you at any financial intered (iii) have incord the answer is Y X PAYMENTS Details Of Adva BSR Code	time during the previou est in any entity) located me from any source outs (es]	outside India or (ii) have signing side India? [applicable only in cases sament Tax Payments Date of deposit(DD/MM/YYYY)	authority in any account locate e of a resident] [Ensure Schedu Y) Serial number of chall	Location ny asset (includ ed outside India ile FA is filled u	ing No or p if Amount(Rs)
114 115.TA 115 A. 1 115 II. No. (1)	Do you at any financial intered (iii) have incord the answer is Y X PAYMENTS Details Of Adva BSR Code (2)	time during the previous est in any entity) located me from any source outs (es] Indicated the previous set in any entity) located me from any source outs (es]	outside India or (ii) have signing side India? [applicable only in cases sament Tax Payments Date of deposit(DD/MM/YYYY)	authority in any account locate e of a resident] [Ensure Schedu Y) Serial number of chall (4)	Location ny asset (includ ed outside India ile FA is filled u	ing No or p if Amount(Rs)

151	B (1) - D e	tails of '	Гах Ded	ucted a	Source (ΓDS) on I	ncome [A	s per FORM 16A issu	ed by Dedu	ector(s)]			
Sl	TDS	PAN	Aadha	arTax	Unclaim	ed TDS	TDS of	the current financial	TDS credi	it being claimed this Year (only if	Corres	ponding	TDS
No	credit	of	No. of	Deduc	tid nr ought t	forward	Year (TI	OS deducted during the	correspon	ding Receipt is being offered for	Receip	t	credit
(Co	l relating	g Other	Other	Accou	nt(b/f)		FY 2019	9-20)	tax this ye	ear)	offered	l	being
1)	to	Person	Person	Numbe	er								carried
	self/	(if	(if	(TAN)									forward*
	other	TDS	TDS	of the									(col 13)
	person	/ credit	credit	Deduc	to F in.	TDS b/f	Deducte	d Deducted in the	claimed	Claimed in the hands of any	Gross	Head	
	other	related	related	(Col	Year in	(col 6)	in own	hands of any other	in own	other person as per rule 37BA(2)	Amoui	ntof	
	person	to	to	(4))	which		hands*	person as per rule	hands	(if applicable)(col 10)	(col	Income	e
	as per	other	other		deducted	l	(col 7)		(col 9)		11)		

	rule	person)	person)	(Col			3	7BA(2)(8) (if							(col	
	37BA(2)(Col	(Col		(5))			a	pplicable	e)							12)	
	(Col	3a)	3b)					Iı	ncome	TDS		Income	TDS	PAN	Aadha	r		
	2)														No.			
1	Self			CAL			53	340			5340					53396	Income	e 0
				W029													from	
				32G													Busine	ss
																	and	
																	Profess	sion
TO	TAL									5340								
NO	TE	Please	enter to	tal colun	ın 9 of a	bove in I	10b of Pa	ırt B-TT	I									
Sch	edule T	DS 2															<u> </u>	
150	C(2) - De	etails of T	Гах Ded	ucted at	t Source	(TDS)	on Incon	ne [As p	er Forn	16B/16C fu	rnished is	sued by I	Deducto	r(s)]				
S1.	TDS	PAN	Aadha	arPAN	Aadha	arUnclai	med	TDS o	of the cur	rent financial	TDS c	redit being	g claime	d this Ye	ar (only	Corres	ponding	TDS
No.	credit	of	No. of	of the	No	TDS b	rought	Year (TDS ded	lucted during	if corre	esponding	Receipt	is being	offered	Receip	ot	credit
(co	in the	Other	Other	buyer/	of the	forwar	d (b/f)	the FY	2019-20	0)	for tax	this year)				offered	i	being
1)	name	Person	Person	Tenant	buyer/	Fin.	TDS	Deduc	teDeduc	ted in the	Claime	dClaimed	in the h	ands of s	spouse	Gross	Head	carried
	of	(if	(if	(col 4)	Tenant	Year	b/f	in	hands	of any other	in	as per se	ection 5A	A or any	other	Amou	ntof	forward*
	(Col	TDS	TDS			in	(col 6)	own	person	as per	own	person a	s per rul	le 37BA(2) (if	(col	Income	e (col 13)
	2)	credit	credit	A.		which	1/1	hands	rule 37	BA(2) (if	hands	applicab	ole)(col 1	10)		11)	(col	
		related	related		>	deduct	ed	(col 7)	applica	able) Col (8)	(col 9)					7	12)	
		to	to			(col 5)	ν.		(if app	licable)		188	14	>				
		other	other			1	U_{ij}	15	Incom	e TDS	AR	Income	TDS	PAN	Aadha	r		
		person)	person)						UC					No.			
		(Col	(Col								1	-						
		3a)	3b)															
1	Self			AJHP				5969			5969					5969 1	ncome	0
				D178													from	
				8N												B	usiness	
																	and	
																Pro	fession	
2	Self			ACQ				5262			5262					5262 1	Income	0
				PC57													from	
				71J												В	usiness	

		1 1	1							1					and	1
														Duo		
															fession	
3	Self	BTN				5861			5861					5861	ncome	0
		PK13													from	
		50G												В	usiness	
															and	
														Pro	fession	
4	Self	BAZ				5846			5846					5846 1	ncome	0
		PB95													from	
		29F												В	usiness	
															and	
														Pro	fession	
5	Self	ACH				5484	a		5484					5484 1	ncome	0
		PD36			1	49	- 18								from	
		82N			1				70	177				В	usiness	
					M					W					and	
				- {	M					M				Pro	fession	
6	Self	BVG			W.	5963		(6)	5963	777				5963 1	ncome	0
		PB79			M		Heligh	(यमहे		134					from	
		39B			18	1 3	8) m		95 /				4	В	usiness	
						Fift.	2 4	en (24			/	-	7	and	
		7	Z	No				-12			1/1	7		Pro	fession	
7	Self	AVT			On	3001			3001	(NY				3001 1	ncome	0
		PD73					AX	DEL	111						from	
		20G		-						-				В	usiness	
															and	
														Pro	fession	
8	Self	BTN				6089			6089						ncome	0
		PK13													from	
		50G												В	usiness	
															and	
														Pro	fession	
9	Self	AJHP				6088			6088						Income	0
	2011	D178				0000									from	
		8N												D.	usiness	
		OIN												1	u3111€88	

1														and	
													Duo		
	~													fession	
10	Self	AWF				6313			6313				6313 1	ncome	0
		PS40												from	
		72H											В	usiness	
														and	
													Pro	fession	
11	Self	CSJP				6102			6102				6102 1	ncome	0
		R255												from	
		9C											В	usiness	
														and	
													Pro	fession	
12	Self	AIFP				5881	3	25	5881				5881 1	ncome	0
		R282			1	47			all for					from	
		4Q			1				79	B)			В	usiness	
					M					30				and	
				- {	M		141			[M			Pro	fession	
13	Self	AQPP			W	11396	1.0		11396	1/11			11396 1	ncome	0
		M559			13		550524	विमति		1344				from	
		0G			18	1 3	0	- 16°	(55)	154		1	В	usiness	
					- 17		S	en 1	24				7	and	
			Z	No		7				. 40	W		Pro	fession	
14	Self	ADS			On	5734	Para		5734	Mi			5734]	ncome	0
		PD52					AX	DEF	141					from	
		60G			-					-			В	usiness	
														and	
													Pro	fession	
15	Self	AKK				5184			5184				5184 1	ncome	0
		PG43												from	
		42F											В	usiness	
														and	
													Pro	fession	
16	Self	ADM				350			350				350 1	ncome	0
		PC41												from	
		19R											В	usiness	

															and	
															fession	
17	Self		ACH				5596			5596				5596 1	Income	0
			PD36												from	
			82N											В	usiness	
															and	
														Pro	fession	
18	Self		AEA				5102			5102				5102 1	Income	0
			PD02												from	
			89G											В	usiness	
															and	
														Pro	fession	
19	Self		BIYP				3446	a	Jto.	3446				3446 1	ncome	0
			B983			,	10		45	at the					from	
			3K			1				1	B.			В	usiness	
						M					W				and	
					- {	W					M			Pro	fession	
20	Self		AEJP			W	5848	-	(8)	5848	777			5848 1	ncome	0
			T668		1	153		Sec.	(यमहे		84				from	
			8J			11/1	1 5	8)	50	(55)			4	В	usiness	
						10	134	Ta d		24		\wedge		7	and	
		1		7	1/1/-		-		22			1/1		Pro	fession	
21	Self		CQK		10	OL	4993			4993	(NY				Income	0
			PS41				4993	AX	DEP	AD					from	
			34D											R	usiness	
			5.2												and	
														Pro	fession	
22	Self		AAB				5744			5744					Income	0
			FY39												from	
			31H											R.	usiness	
			J111												and	
														р.,	fession	
22	C alf		ADV				5200			5200						
23	Self		ADK				5688			5688				3088	Income	0
			PR81												from	
			02R											В	usiness	

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																	and	
																Pro	fession	
24	Self			ADK				11724			11724					11724 1	ncome	0
				PR81													from	
				02R												В	usiness	
																	and	
																Pro	fession	
25	Self			AEA				5002			5002					5002 1	ncome	0
				PD02													from	
				89G												В	usiness	
																	and	
																Pro	fession	
26	Self			ВМН				12178	3	25	12178					12178 1	ncome	0
				PM44			1	49	A 10		all.						from	
				95D			1					1111				В	usiness	
							M			11.		M					and	
							1		4			- 171)				Pro	fession	
27	Self			AVT		1		1901			1901	100				1901 1	ncome	0
				PD73			17		Restar No.	। वसाते	ls)	09			À.		from	
				20G		A.	16	T,	⁹⁷ 9 4	लो दि	Z	25	Α		١.	В	usiness	
			7		У	/4.		17	£.	-3	22					7.	and	
					<	W _C	0					C NAC		_			fession	
28	Self			ANJP				2210	ΆX	DEP	2210	1 111				2210 1	ncome	0
				B750												D.	from	
				5R							1					В	asiness and	
																Pro	fession	
29	Self			BIYP				5563			5563						ncome	0
				B983				2235			2235					2000 1	from	
				3K												В	usiness	
																	and	
																Pro	fession	
30	Self			ARL				5411			5411						ncome	0
				PS35													from	
				11J												В	usiness	
I	l	I	1 1		l	I	I	l	I	I	l	I	I		I	l	I	

																and	
															Pro	fession	
31	Self		ADM				2401			2401						Income	0
31	Sen		PC41				2401			2401					2401		0
			19R												р	from usiness	
			19K												Ь		
															D	and	
22	G 16		A IED				57.4			55.4						fession	
32	Self		AIFP				5764			5764					5/64	Income	0
			R282													from .	
			4Q												В	usiness	
															_	and	
																fession	
33	Self		AGL				6329	3	- 48	6329					6329	Income	0
			PC33			1	H	A		11/2	à.					from	
			72L								111				В	usiness	
					. ,						1//					and	
								A	201		-11					fession	
34	Self		CQK		ĺ		4894	Service Services	थ्याते. थ्याते	4894	1/1/				4894]	Income	0
			PS41			UI		N.	e vente	(G)	m			Ă.		from	
			34D		_	10	M.	² /9 म	लो दि	Z	22	A		1	В	usiness	
		Z-	-1	Y	14.		1	8	-3				(/	and	
					W	6					Child's		_			fession	
35	Self		ACQ				5478	ΆX	n#P	5478	1 111				5478	Income	0
			PC57													from	
			71J							1					В	usiness	
																and	
																fession	
36	Self		AEJP				6086			6086					6086	Income	0
			T668													from	
			8J												В	usiness	
																and	
																fession	
37	Self		AQIP				5374			5374					5374	Income	0
			S018													from	
			5J												В	usiness	

														1		
															and	
															fession	
38	Self		BDA				18693			18693				18693 1	Income	0
			PS26												from	
			37D											В	usiness	
															and	
														Pro	fession	
39	Self		AAIP				5441			5441				5441 1	ncome	0
			C462												from	
			6L											В	usiness	
															and	
														Pro	fession	
40	Self		AQT				6252	a	Jan.	6252				6252 1	Income	0
			PD17				10	- OF	en 🛇	A. O. S.					from	
			27A			1				13	Æ			В	usiness	
						M					B				and	
					- {	W					M			Pro	fession	
41	Self		AHIP			rij	10877	-	(18)	10877	///			10877	Income	0
			C643			B		Heat ga	(यमहे		1344				from	
			4H			19.3	1 5)	50	95 /	K.		4	В	usiness	
			г			111	134	Ca d		24			L	7	and	
		7		7	Mr.		-	2	2/2			17		Pro	fession	
42	Self		AJHP			OA	5999			5999	(W)			5999 1	Income	0
			D178				5999	AX	DEP	AT					from	
			8N											R	usiness	
			011												and	
														Pro	fession	
43	Self		AAS				54686			54686				54686 1		0
			PH69												from	
			20L											P.	usiness	
			201												and	
														D., -		
44	C ale		ANJP				3490			3490					fession Income	0
44	Self						3490			3490				3490		
			B750												from	
			5R											B	usiness	

															and	
															fession	
45	Self		AQT				6157			6157				6157 1	ncome	0
			PD17												from	
			27A											В	usiness	
															and	
														Pro	fession	
46	Self		AHIP				5074			5074				5074 1	ncome	0
			C643												from	
			4H											В	usiness	
															and	
														Pro	fession	
47	Self		AHF				4890	_	_	4890					Income	0
7,	Sch		PB25				4020	3	- 43	4020				40201		
						1	77			110	à.				from	
			38J			11					1111			B.	usiness	
					,	W.					1/3				and	
								4	2012		- III				fession	
48	Self		AKK		1		10686			10686	170			10686 1	ncome	0
			PG43			177		HATE:	। वस्पतिः	Per .	PH		A		from	
			42F			184	1.	79 77	क्षेत्र दि		35	-		В	usiness	
				V			96	B	-2	29				7	and	
				4	Wr			-			. 10	11/		Pro	fession	
49	Self		ACW			O),	5887	PAN	er D	5887	Lins			5887 1	ncome	0
			PB71					AX	UEF						from	
			97F			-					-			В	usiness	
															and	
														Pro	fession	
50	Self		BIYP				2278			2278				2278 1	ncome	0
			B983												from	
			3K											R	usiness	
			JIX												and	
														ת		
															fession	_
51	Self		ACQ				5370			5370				5370 1	ncome	0
			PC57												from	
			71J											В	usiness	

															and	
														Pro	fession	
52	Self	AIIPG				11914			11914					11914		0
32	ben	2070J				11711			11711						from	
		20703												B	usiness	
															and	
														Pro	fession	
53	Self	ACH				5750			5750						Income	0
		PR46													from	
		96Q												В	usiness	
															and	
														Pro	fession	
54	Self	ANJP				3084	_	lite.	3084						Income	0
		B750			٠,	10	/	- AS	E B						from	
		5R			K					A.				В	usiness	
					M					M					and	
				- {	M					M				Pro	fession	
55	Self	AQC			W)	4942	1	163	4942	737				4942	Income	0
		PD29		1	B		Heat _e l	वस्पते		134					from	
		96A			18	1 3	70	- 18°	(#5]	15/			4	В	usiness	
					1	19	2		79					7	and	
			1	Wr						. 10	W	>		Pro	fession	
56	Self	AAK		1	U)	6012	ra v	neD	6012	Lin				6012	Income	0
		PT98					AX	UET							from	
		80D			-				1	-				В	usiness	
															and	
														Pro	fession	
57	Self	ANJP				1953			1953					1953	Income	0
		B750													from	
		5R												В	usiness	
															and	
														Pro	fession	
58	Self	AEA				1996			1996					1996	Income	0
		PD02													from	
		89G												В	usiness	

								1							and	
														, n	and	
															fession	
59	Self		BTTP				5730			5730				5730 1	Income	0
			K338												from	
			3B											В	usiness	
															and	
														Pro	fession	
60	Self		AAIP				5332			5332				5332 1	Income	0
			C462												from	
			6L											В	usiness	
															and	
														Pro	fession	
61	Self		ALD				16998	a	.es	16998				16998 1	ncome	0
			PS88			- 2	49	100	59) 19)						from	
			92G			1				- 19	A.			В	usiness	
						M					M				and	
					- {	M					M			Pro	fession	
62	Self		BTN			W.	5975		, A	5975	73/5			5975 1	Income	0
			PK13		1	153		Seat ga	(यमहे		1844				from	
			50G			17.7	1 5	89	1	(55)	W		4	B	usiness	
						111	14	La A		24		\wedge	L	7	and	
		1		7	1/1/-		13		22			17		Pro	fession	
63	Self		AAK	1	10	On	6135			6135	THE P		/		Income	0
			PT98				6135	AX	DEP	AL					from	
			80D											R	usiness	
			OOD												and	
														Pro	fession	
64	Self		AGL				6058			6058					Income	0
04	2011						0038			0038				0038		
			PC33											_	from .	
			72L											B	usiness	
															and	
															fession	
65	Self		ABZ				15078			15078				15078 1	Income	0
			PC23												from	
			78K											В	usiness	

															and	
														D		
															fession	
66	Self		AQPP				5529			5529				5529	Income	0
			M559												from	
			0G											В	usiness	
															and	
														Pro	fession	
67	Self		ANJP				2151			2151				2151	Income	0
			B750												from	
			5R											В	usiness	
															and	
														Pro	fession	
68	Self		AIIPG				5707	a	£90	5707				5707	ncome	0
			2070J			1	49		90						from	
						1				- 19	B			В	usiness	
						M					M				and	
					- {	M		141			- M			Pro	fession	
69	Self		ANJP			W.	2003	-	(8)	2003	737			2003	Income	0
			B750		1	B.		5505.50	वसते		1344				from	
			5R			184	1 5	8)m_	50	95 /	14		4	В	usiness	
			Г			10	H	C. J.	611	24			.	7	and	
		7		7	M.		100		2/2			171		Pro	fession	
70	Self		ANJP		10	OL	3163			3163	(NY		/	3163	Income	0
			B750				3163	AX	DEL	AT	-				from	
			5R		-						-			В	usiness	
															and	
														Pro	fession	
71	Self		AWF				5883			5883					Income	0
			PS40												from	
			72H											В	usiness	
			-												and	
														Pro	fession	
72	Self		BZRP				18201			18201				18201		0
, 2	5011		S812				10201			10201				10201	from	
														ח		
			2C											в	usiness	

		- 1														
														, n	and	
															fession	
73	Self		ACH				5714			5714				5714 1	Income	0
			PR46												from	
			96Q											В	usiness	
															and	
														Pro	fession	
74	Self		BIYP				5957			5957				5957 1	Income	0
			B983												from	
			3K											В	usiness	
															and	
														Pro	fession	
75	Self		AIFP				6149	a	.eu	6149				6149 1	ncome	0
			R282			- 2	10	100	190 . TO						from	
			4Q			1		6			A.			В	usiness	
						M					M				and	
					- {	M					M			Pro	fession	
76	Self		ADM			VČ.	6043		, A	6043	73/5			6043 1	Income	0
			PC41		1	133		Sec.	(यमहे		1844				from	
			19R			11.7	1 5	83h	1	§5 /	W		4	B	usiness	
			г			111	134	A A		24		\wedge	L	7	and	
		1		7	1/1/-		100	7	72			17		Pro	fession	
77	Self		BYW		10	OL	6168			6168	T NA		/		Income	0
			PD22				6168	'AX	DEP	An					from	
			71H		-									R	usiness	
			,111												and	
														Pro	fession	
78	Self		ВМН				5835			5835					Income	0
/ 0	Sell						2033			2022				2033 1		
			PM44											-	from .	
			95D											B	usiness	
															and	
															fession	
79	Self		BYW				6230			6230				6230 1	Income	0
			PD22												from	
			71H											В	usiness	

Assessment Y	ear : 2020-21
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															and	
														Pro	fession	
80	Self		AEA				3151			3151				3151	Income	0
			PD02												from	
			89G											В	usiness	
															and	
														Pro	fession	
81	Self		ABH				12120			12120				12120 1	Income	0
			PI77												from	
			79J											В	usiness	
															and	
														Pro	fession	
82	Self		AQT				6130	3	- 43	6130				6130 1	Income	0
			PD17			1	ZP	4		11/4	3.				from	
			27A			11					111			B ·	usiness	
					1						1/4			Duro	and	
83	Self		AGV		H		18307	484	8833	18307	Ж			18307	fession	0
83	Sen		PB75		1	KI,	16507	States:	वस्यते । वस्यते	16307	XII			16307 1	from	
			46F			11.71	1 5	832		(5)			À.	В	usiness	
						-11	14	Ca il		254		4	L	7	and	
		7		7	No		-	2	22		100	1/1		Pro	fession	
84	Self		ABJP		10	On	5848	PA 17	or D	5848	LIME			5848 1	Income	0
			B864					AX	UEF						from	
			3E			-					-			В	usiness	
															and	
														Pro	fession	
85	Self		AEJP				17331			17331				17331 1	Income	0
			M335												from	
			5H											В	usiness	
															and	
															fession	
86	Self		ALFP				5070			5070				5070 1	Income	0
			S993												from	
			0D											B	usiness	

														ſ	and	
														Pro	fession	
87	Self	CSJP				12205			12205					12205		0
01	Sell					12203			12203					12203		
		R255													from .	
		9C												В	usiness	
															and	
															fession	
88	Self	CQK				5093			5093					5093	Income	0
		PS41													from	
		34D												В	usiness	
															and	
														Pro	fession	
89	Self	ADM				3055	3	. As	3055					3055	Income	0
		PC41			1	49	A 10	Sho.	diffe	N					from	
		19R			1					177				В	usiness	
					M			11.		M					and	
				1	M		2			(11)				Pro	fession	
90	Self	ABH			M	5808			5808	(71)				5808	Income	0
		PI77			\mathcal{H}		Herrie	। वस्पति	Ric	144			A		from	
		79J			1/4	1.	70 27	ಕ್ಷ ಕ್ಷ		35	_		1	В	usiness	
			V			J.	S	-2	29				1	7	and	
			4	Nr						10	11/	>		Pro	fession	
91	Self	AHF		1	U)	10079	PA V	ncD	10079	Lins				10079	Income	0
		PB25					AX	U.C.I							from	
		38J			-									В	usiness	
															and	
														Pro	fession	
92	Self	ACH				5596			5596					5596	Income	0
		PD36													from	
		82N												В	usiness	
															and	
														Pro	fession	
93	Self	AGL				5937			5937					5937	Income	0
		PC33													from	
		72L												В	usiness	
		I	l	l	l	l	l	I	l	I	1	l	1	I	I	i I

															and	
														D		
															fession	
94	Self		ACH				5829			5829				5829 1	Income	0
			PR46												from	
			96Q											В	usiness	
															and	
														Pro	fession	
95	Self		ACW				5817			5817				5817 1	Income	0
			PG29												from	
			90D											В	usiness	
															and	
														Pro	fession	
96	Self		AAK				6257	a	.es	6257				6257]	ncome	0
			PT98				49	. 05	59) 19)						from	
			80D			1					A.			В	usiness	
						M					M				and	
					- (M					M			Pro	fession	
97	Self		AWF		1	W	6371		, A	6371	73/5			6371	Income	0
			PS40		1	153		Statute.	(यमहे		1844				from	
			72H			17.3	1 5	89	1	§5 /	W		4	B	usiness	
			г			111	14	L'A A		24		\wedge	L	7	and	
		7			1/1/-		13		22			1		Pro	fession	
98	Self		AGD	1	-	On	16757			16757	THE P			16757 1		0
			PB26				16757	AX	DEP	An					from	
			53H		-									R	usiness	
			3311												and	
														Pro	fession	
99	Self		BYW				6358			6358					Income	0
27	2011		PD22				0330			0330				03301		
															from	
			71H											B	usiness	
															and	
															fession	
100	Self		ANJP				3397			3397				3397 1	Income	0
			B750												from	
			5R											В	usiness	

TO	TAL							775112						Pro	fession	
			D308 4Q											В	from usiness and	
106	Self		AETP				16469			16469				Pro 16469 1	fession Income	0
			11J			-								В	usiness and	
105	Self		ARL PS35		?/		11153	AX	DEP	11153	Line			11153 1	Income from	0
		7		X							- 35	5		Pro	and fession	
			PD52 60G		,	17	, 5	##C#	(vena	\$5 /			4	В	from usiness	
104	Self		ADS				11819			11819	7			Pro 11819 1	fession Income	0
					,	H					W				and	
			C848 5E			K	J.	4		O. S.	in the			В	from usiness	
103	Self		ACJP				18791	3	25	18791				18791 1	Income	0
														Pro	and fession	
			5K											В	usiness	
102	Self		AQPP M733				10089			10089				10089 1	Income from	0
														Pro	fession	
			6L											В	usiness and	
			C462												from	
101	Self		AAIP				5550			5550					Income	0
														Pro	and fession	

 $15 \; C. \; Details \; of \; Tax \; Collected \; at \; Source \; (TCS) \; [As \; per \; Form \; 27D \; issued \; by \; the \; Collector(s)]$

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	Financial Year(Tax	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during FY	this year (only	forward
	the Collector				2019-20)	if corresponding	
						Receipt is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			,		,		

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

Verification

I,AMANDEEP SINGH son/ daughter of RAVINDER IQBAL SINGH solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Designated partner** and I am also competent to make this return and verify it. I am holding permanent account number **AVOPS4593D**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

