## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION BETOP HOUSING DEVELOPERS PRIVATE LIMITED Name Corporate Identity Number (CIN) U70102WB2012PTC189014 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAFCB3007J Date of incorporation (DDMMYYYY) 17/12/2012 Address Flat/Door/Block No. Town/ City/ District DUMDUM 2 1/2 NO Name of Premises / Building / Village MALANCHA Road/Street/Post Office AIRPORT GATE **DUMDUM** Area/ Locality State WEST BENGAL INDIA PIN Code 700081 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code 33 - 24445555 Mobile no.1 91 - 9432121555 Mobile no.2 91 - 9432121555 CACS.DCS@GMAIL.COM Email Address-1 Email Address-2 BHD.PVT.LTD@GMAIL.COM Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fir	nancial statements of the company are drawn up in compliance to the Indian	No	
Accou	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015			
Wheth	er assess	ee is located in an International Financial Services Centre and derives income	No	
solely	in conve	rtible foreign exchange?		
Wheth	er the as	sessee company is under liquidation	No	
Wheth	er you aı	re an FII / FPI?	No	
If yes,	please p	rovide SEBI Regn. No.		
Wheth	er the co	empany is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details			
Wheth	er this re	eturn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No
Name	of the re	presentative assessee		
Capaci	ty of rep	presentative		
Addres	s of the	representative assessee		
Permai	nent Acc	count Number (PAN) of the representative assessee	13/	
Wheth	er you aı	re recognized as start up by DPIIT	W	No
If yes,	please p	rovide start up recognition number allotted by the DPIIT	W.	
Wheth	er certifi	cate from inter-ministerial board for certification is received?	N,	
If yes p	provide t	he certification number	XII	
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	A
before	filing of	the return?		
If yes,	provide	date of filing Form-2		
AUDI	Γ DETA	alls	2 11/2	
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes
(b)	Wheth	er liable for audit under section 44AB?		No
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	
	inform	ation		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		
	(ii)	Name of the auditor signing the tax audit report		
	(iii)	Membership no. of the auditor		
	(iv)	Name of the auditor (proprietorship/ firm)		
	(v)	Proprietorship/firm registration number		
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
	(vii)	Date of furnishing audit report		
(d.i)	Are yo	u liable for Audit u/s 92E?		No
	Date o	f furnishing audit report (DD/MM/YYYY)		

(d.ii)	If liab	le to furnish other au	dit report under t	he Income-tax Act	, mention the da	ate of furnis	hing of the audit r	eport? (DD/MM	/YYYY) (Please	see Instruction
	6(ii))									
	Sl.No	Section Code				Date	(DD/MM/YYYY)	)		
(e)	Menti	on the Act, section ar	nd date of furnish	ing the audit repor	t under any Act	other than	the Income-tax Ac	et		
	Sl.No	Act		Des	scription		Section Code		Date (DD/MM	I/YYYY)
				Schedule	PART A -	GENER	AL (2)			
HOLI	OING	STATUS								_
(a)	N	Vature of company (w	rite 1 if holding	company, write 2 i	f a subsidiary c	ompany, wi	rite 3 if both, write	4 if any other)	4- If any other	
(b)	It	f subsidiary company	, mention the det	tails of the Holding	g Company					_
Sl.No.	P	'AN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
(c)	It	f holding company, n	nention the detail	s of the subsidiary	companies.			I.	I	
Sl.No.	P	AN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of	Shares held
BUSI	NESS	ORGANISATI	ON	Ж			11.5			
Sl.No.	В	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
KEY	PERS	ONS		1111 6	M	1	5 16.11	A	ļ	
Particu	lars of I	Managing Director, D	Directors, Secreta	ry and Principal of	ficer(s) who ha	ve held the	office during the p	orevious year.	7	
Sl.No.	N	Vame	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				PAIN	Address	EPA	RIME		Zip code	Identification  Number (DIN)  issued by  MCA, in case  of Director
1	A	AJIT DAS	Director	AFYPD3524M	466A P K G UHA ROAD ,DUMDUM ,KOLKATA 700028	KOLKAT	A WEST BEN GAL	INDIA	700028	06432859
2	A	ASHIM MALAKAR	Director	ANEPM7282K	21/2 AIRPO RT GATAE ,MOTILAL COLONY,K OLKATA 7	KOLKAT	A WEST BEN GAL	INDIA	700081	06433093

3	RANOJ ROYCHOW	Director	AFNPR3845N	78 KABI M	KOLKATA	WEST BEN	INDIA	700065	06433454
	DHURI			UKUNDA D		GAL			
				AS ROAD,					
				RABINDRA					
				NAGAR,K					
				OLKATA 7					
				00065					
4	RATNANKUR SEN	Director	ARFPS7328P	422 MOTIL	KOLKATA	WEST BEN	INDIA	700081	06433465
	GUPTA			AL COLON		GAL			
				Y,KOLKAT					
				A 700081					
SHARE	HOLDERS INFOR	RMATION	<u> </u>	<u> </u>	<u>I</u>	I.	<u>I</u>		
Particular	s of persons who were be	neficial owners o	f shares holding n	ot less than 10%	6 of the voting	power at any ti	me of the previo	ous year.	
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
			A.P		- 100	Sa.	Zip code		
1	AJIT DAS	AFYPD3524	466A P K GUH	KOLKATA	WEST BEN	INDIA	700028	24.86	
		M	A ROAD	100	GAL	U			
2	ASHIM MALAKAR	ANEPM7282	2 1/2 NO AIRP	KOLKATA	WEST BEN	INDIA	700081	24.86	
		K	ORT GATE,M		GAL	(77)			
			OTILAL COL	सम्बद्धाना व	na No	199		ı.	
			ONY	<sup>8)</sup> क सङ्गे	( E )	99	. 1		
3	RANOJ ROYCHOW	AFNPR3845N	78 KABI MUK	KOLKATA	WEST BEN	INDIA	700065	24.86	
	DHURI		UNDA DAS R		GAL	13ke			
			OAD, RABIND	ŽΧD	EPAR	THE		1	
			RA NAGAR	- 171 S.					
4	RATNANKUR SEN	ARFPS7328P	422 MOTILAL	KOLKATA	WEST BEN	INDIA	700081	24.86	
	GUPTA		COLONY		GAL				
OWNE	RSHIP INFORMA	ΓΙΟΝ				1	1		
In case of	unlisted company, partic	ulars of natural p	ersons who were the	he ultimate ben	eficial owners,	directly or indi	rectly, of shares	holding not less	than 10% of the
voting po	wer at any time of the pre	vious year							
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
In case of	Foreign Company, pleas	e furnish the deta	ails of Immediate I	Parent Compan	y	I	I		
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's re	gistration number
						Residence	Zip code	or any unique	identification
								number allotte	ed in the country
								of residence	
In case of	Foreign Company , pleas	e furnish the deta	ails of Ultimate Pa	rent Company		l	l.		
				Dogo A					

Sl.No.	N	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	istration number
							Residence	Zip code	or any unique i	dentification
									number allotted	l in the country
									of residence	
NATU	URE (	OF COMPANY	AND ITS B	USINESS			•			
Nature	of com	pany								
1	7	Whether a public sect	or company as c	lefined in section	2(36A) of the	Income-tax Act			No	
2	7	Whether a company o	wned by the Re	serve Bank of Ind	ia				No	
3	7	Whether a company in	n which not less	than forty percent	of the share	s are held (whether	r singly or taker	n together) by the	No	
	(	Government or the Re	eserve Bank of I	ndia or a corporat	ion owned by	that Bank				
4	7	Whether a banking co	mpany as define	ed in clause (c) of	section 5 of t	he Banking Regul	ation Act,1949		No	
5	7	Whether a scheduled	Bank being a ba	nk included in the	Second School	edule to the Reserv	e Bank of India	a Act	No	
6		Whether a company re	egistered with I	nsurance Regulato	ry and Devel	opment Authority	(established un	der sub-section	No	
	(	1) of section 3 of the	Insurance Regu	latory and Develo	pment Autho	ority Act, 1999)				
7	7	Whether a company b	eing a non-bank	ing Financial Inst	itution		SA.		No	
8	7	Whether the Company	y is Unlisted? If	yes, please ensure	to fill up the	Schedule SH-1 ar	nd Schedule AL	1	No	
				Schedule -	Nature of	business				
Nature	of busi	ness/profession, if me	ore than one bus	iness or professio	n indicate the	three main activit	ies/ products (C	Other than those of	leclaring income	
under	section 4	44AE)		III .	1	(2), (2)	1/1)			
Sl.No.	(	Code-Sub Sector		1111	Tradenam	ne As	111	A		
1	C	06004-Building comp	letion	407	BETOP H	IOUSING DEVE	22			
		7-1	Y/	10	LOPERS	PRIVATE LIMI				
				Conn	TED		CME			
		Schedule PART	T A-BS Bala	nce sheet as o	n 31st day	of March, 20	19 or as on	the Date of A	malgamation	1
I. Equ	iity an	nd Liabilities								
1. Sha	rehol	der's fund								
A.	Share	capital								
	i	Authorised				Ai		18000000		
	ii	Issued, Subscribed	and fully Paid	ар		Aii		9150000		
	iii	Subscribed but not	fully paid			Aiii		0		
	iv	Total (Aii + Aiii)					Aiv			9150000
B.	Reser	ves and Surplus							<u>I</u>	
	i	Capital Reserve				Bi		795829		
	ii	Capital Redemption	on Reserve			Bii		0		
	iii	Securities Premiur	n Reserve			Biii		0		
	iv	Debenture Redemp	ption Reserve			Biv		0		
	v	Revaluation Reser	ve			Bv		0		
									J	

			1	T	1
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	0	
		as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	be	Bix	795829
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	9945829	
2.	Share	application money pending allotment	•		
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	136	2	0
3. No	n-curr	ent liabilities		T)	
A	Long-	term borrowings		////	
	i	Bonds/ debentures		W	
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans	-//		
		a. Foreign currency	iia	0	
		b. Rupee loans	- 65	THE	
		1. From Banks	b1	26509133	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	26509133	
		c. Total Term loans (iia + b3)	iic	26509133	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	l	3A	26509133
В.	Deferr	ed tax liabilities (net)		3B	0
C	Other	long-term liabilities	<u>I</u>		
	i	Trade payables	i	0	

					]
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions	ı		
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total 1	Non-current liabilities $(3A + 3B + 3C + 3D)$		3E	26509133
4. Cu	rrent l	liabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	19	4A	0
В.	Trade	payables			7
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	4881574	
	iii	Total Trade payables (i + ii)	PA	4B	4881574
C.	Other	current liabilities			ı
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	6324089	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	X	Other payables	x	0	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	<u>I</u>	4C	6324089
	1	i .		I.	Í.

_			-		
D.	Short-	term provisions		T	
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	119761	
	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		119761
Е	Total (	Current liabilities (4A + 4B + 4C + 4D)	4E		11325424
Total 1	Equity a	and liabilities $(1D + 2 + 3E + 4E)$		I	47780386
II. AS	SSETS				
1. No:	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	270117	
		b. Depreciation	ib	27017	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	243100	
	ii	Intangible assets		\\\\	
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	v	Total Fixed assets (id + iid + iii + iv)		Av	243100
В	Non-c	urrent investments			
	i	Investment in property	i	0	
	ii	Investments in Equity instruments	ı	I	
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	500000	

	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	500000
С	Deferr	red tax assets (Net)		С	91876
D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act	130		
Е	Other	non-current assets		T.	
	i	Long-term trade receivables		W.	
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	9002844	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	9002844	
	ii	Others	ii	0	
	iii	Total (id + ii)	25	Eiii	9002844
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	PA		
		of such shareholder as per section 2(22)(e) of I.T. Act		1	
F	Total 1	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	9837820	
2. Cu	rrent a	assets		1	
A.	Currer	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	1	1	l .	I .	l
	v	Investment in Mutual funds	v	0	

	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
3	Invent	ories	l		I
	i	Raw materials	i	0	
	ii	Work-in-progress	ii	34345035	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	J	Bviii	34345035
C	Trade	receivables			
	i	Outstanding for more than 6 months	i	2265902	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	2265902
)	Cash a	and cash equivalents		11/1	,
	i	Balances with Banks	i	1119162	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	27500	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	1146662
Ξ.	Short-	term loans and advances	25	ENT)	/
	i	Loans and advances to related parties (see instructions)	i Al	0	
	ii	Others	ii	71385	
	iii	Total Short-term loans and advances (i + ii)		Eiii	71385
	iv	Short-term loans and advances included in Eiii which is			,
		a. for the purpose of business or profession	iva	71385	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any	ivc	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
7	Other	current assets	,	F	113582
G	Total 0	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	37942566
—— Гotal	Assets (1	F + 2G)		П	47780386

case where regular books of accounts are maintained, otherwise fill item III) Equity and Liabilities Equity Equity share capital Authorised Ai 0 ii Issued, Subscribed and fully paid up Aii 0 0 iii Subscribed but not fully paid Aiii iv Total (Aii + Aiii) Aiv 0 Other Equity Other Reserves Capital Redemption Reserve ia 0 0 b Debenture Redemption Reserve ib c Share Options Outstanding account 0 d Other (specify nature and amount) S1. Nature Amount No. Total id 0 Total other reserves (ia + ib + ic + id) ie 0 Retained earnings (Debit balance of statement of P &L to be shown as -ve figure) ii ii 0 iii Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii 0 C Total Equity (Aiv + Biii) 1C 0 2 Liabilities A Non-current liabilities I Financial Liabilities Borrowings Bonds or debentures 1 Foreign currency 0 a1 2 Rupee a2 0 3 Total (1+2)0 a3 Term loans 0 1 Foreign currency 2 Rupee loans From Banks 0 i ii From other parties ii 0 iii Total (i + ii) b2 0

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a

			3	Total 7	Γerm loans (b1 + b2)			b3	0
		c	Defe	rred pay	ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	s from re	elated parties (see instructions)			e	0
		f	Long	g term ma	aturities of finance lease obligations			f	0
		g	Liabi	ility com	ponent of compound financial instrume	ents		g	0
		h	Othe	r loans				h	0
		i	Total	l borrowi	ings $(a3 + b3 + c + d + e + f + g + h)$			i	0
		j	Trade	e Payabl	es			j	0
		k	Othe	r financi	al liabilities (Other than those specified	l in II ı	under provisions)	k	0
	II	Prov	isions			1			
		a	Provi	ision for	employee benefits	a		0	
		b	Othe	rs (speci	fy nature)	1	jan.	_	
			Sl.	Nature	A SO	Amo	unt		
			No		//_6			1	
			Total	l 	(N/V		W	b	0
		c		l Provisio			i. M	IIc	0
	III	Defe	1	x liabiliti	ies (net)		3 //h	III	0
		a	Adva		- 11/1	१भेन व	uit ///	a	0
		b	Othe		y nature and amount)	सन्न	( 10° 0)		
		-			Nature	Per	Amount	K	7
		-	Total	-4	V <sub>O</sub>		- AR(N)	b	0
		C Track		<b>-</b>	on-current liabilities		EPARIM	IVc	0
	D			_	Liabilities (Ii + Ij + Ik + IIC + III + IVc	)		2A	0
	В		ent liab					_	
	I	i		iabilities ———owings					
		1	а		repayable on demand				
			а	Loans 1	From Banks	1		0	
				2	From Other parties	2		0	
				3	Total Loans repayable on demand (1			0	
				,	+ 2)			O	
			b	Loans	from related parties	b		0	
			С	Deposi		С		0	
			d		loans (specify nature)				<u> </u>
				Sl. No			Amount		
			Total				<u> </u>	d	0

			Total	Borrowings $(a3 + b + c + d)$	Ii	0
		ii	Trade	e payables	Iii	0
		iii	Othe	r financial liabilities		
			a	Current maturities of long-term debt a		0
			b	Current maturities of finance lease b		0
				obligations		
			с	Interest accrued c		0
			d	Unpaid dividends d		0
			e	Application money received for allotment e		0
				of securities to the extent refundable and		
				interest accrued thereon		
			f	Unpaid matured deposits and interest f		0
				accrued thereon		
			g	Unpaid matured debentures and interest g		0
				accrued thereon		
			h	Other (specify nature and amount)		,
			S1.	Nature Amount		
			No			
			Total		h	0
		i	Total	Other financial liabilities ( $a + b + c + d + e + f + g + h$ )	i	0
		iv	Total	Financial Liabilities (Ii + Iii + Iiii)	Iiv	0
	II	Other	r Curre	nt liabilities	172	
			a	Revenue received in advance a		0
			b	Other advances(specify nature and amount)		
				Sl. No Nature Amount		
			Total		В	0
			с	Others (specify nature)		
				Sl. No Nature Amount		
			Total		c	0
			d	Total Other current liabilities (a + b+ c)	IId	0
	III	Provi	isions			
			a	Provision for employee benefits a		0
			b	Others (specify nature)		
			Sl.	Nature Amount		
			No			
			Total	•	b	0

		IV	ProCu	rrent Tax Liabilities (Net)visions			IV	0
		Total	l Curren	t liabilities (Iiv + IId + IIIc+ IV)			2B	0
	Total	l Equit	y and lia	bilities (1C + 2A +2B)			I	0
II	ASS	ETS					I	
	1	Non-	-current	assets				
		A	Proper	ty, Plant and Equipment				
			a	Gross block	a		0	
			b	Depreciation	b		0	
			с	Impairment losses	c		0	
			d	Net block (a – b - c)			Ad	0
		В	Capita	l work-in-progress			В	0
		С	Invest	ment Property				
			a	Gross block	a		0	
			b	Depreciation	b		0	
			с	Impairment losses	c	S TH	0	
			d	Net block (a – b - c)			Cd	0
		D	Goody	vill		I M		
			a	Gross block	a	<b>3</b>	0	
			b	Impairment losses	b	ia . 844	0	
			с	Net block (a – b - c)		~ 55 H	Dc	0
		Е	-	Intangible Assets	Te.	-004	_	1-7
			a	Gross block	a	CHI	0	
			b	Amortisation	b	PARTME	0	
			с	Impairment losses	c	C.F. P.	0	
			d	Net block (a – b - c)			Ed	0
		F	Intang	ible assets under development			F	0
		G		cical assets other than bearer plants				
			a	Gross block	a		0	
				Impairment losses	b		0	
				Net block (a – b - c)			Gc	0
		Н	Financ	ial Assets				
			I	Investments				
			i	Investments in Equity instruments				
	_			a Listed equities	ia		0	
				b Unlisted equities	ib		0	
				c Total (ia + ib)			ic	0
			ii	Investments in Preference shares	ii		0	

		iii	Investments in Government or trust securities iii	0	
		iv	Investments in Debenture or bonds iv	0	
		v	Investments in Mutual funds v	0	
		vi	Investments in Partnership firms vi	0	
		vii	Others Investments (specify nature)		
		, 11	Sl. Nature Amount		
			No No		
			Total	vii	0
		viii	Total non-current investments (ic + $ii$ + $iii$ + $iv$ + $v$ + $vi$ + $vii$ )	viii	0
	II		Receivables		
		a	Secured, considered good a	0	
		ь	Unsecured, considered good b	0	
		С	Doubtful c	0	
		d	Total Trade receivables	HII	0
	III	Loan			
		i	Security deposits i	0	
		ii	Loans to related parties (see instructions) ii	0	
		iii	Other loans (specify nature)		
			Sl. Nature Amount		
			No		A
			Total	iii	0
		iv	Total Loans (i + ii + iii)	нш	0
	v	Loan	s included in HIII above which is-		
		a	for the purpose of business or profession va	0	
			b not for the purpose of business or profession vb	0	
			c given to shareholder, being the beneficial vc	0	
			owner of share, or to any concern or on		
			behalf/ benefit of such shareholder as per		
			section 2(22)(e) of I.T. Act		
	IV	Othe	Financial Assets	I.	
			i Bank Deposits with more than 12 months i	0	
			maturity		
			ii Others ii	0	
			iii Total of Other Financial Assets (i + ii)	HIV	0
I	Defe	rred Ta	x Assets (Net)	I	0
J	Othe	r non-c	urrent Assets		
	i	Capit	al Advances i	0	

		ii	Advances	other than capital advances	ii		0		
		iii	Others (sp	pecify nature)					
			S1.	Nature	Amo	punt			
			No						
			Tot	tal			vii		0
		iv	Total non-	-current assets (i + ii + iii)			iv		0
		v	Non-curre	ent assets included in J above which is due from		v	0		
			sharehold	er, being the beneficial owner of share, or from a	ny				
			concern o	r on behalf/ benefit of such shareholder as per sec	ction				
			2(22)(e) o	of I.T. Act	-				
	Total	l Non-c	current asset	ts (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + GC + HI + HII +	+ HIII	+ HIV + I + J)	1		0
2	Curre	ent asso	ets						
	A	Inver	ntories						
		i	Raw mate	rials	i	486	0		
		ii	Work-in-p	progress	ii	in The	0		
		iii	Finished g	goods	iii		0		
		iv	Stock-in-t	rrade (in respect of goods acquired for trading)	iv	T N	0		
		v	Stores and	1 spares	v		0		
		vi	Loose too	ls	vi	ià XX	0		
		vii Others vii					0		
		viii	Total Inve	entories $(i + ii + iii + iv + v + vi + vii)$	भूल	3/1	2A	L-7	0
	В	Finar	ncial Assets			225	7		
	I	Inves	stments	OME		-aprille			
		i	Investmen	nt in Equity instruments		EPAIN			
			a Inv	restment in Equity instruments	ia		0		
			a Un	listed equities	ib		0		
			c Tot	tal (ia + ib)	ic		0		
		ii	Investmen	nt in Preference shares	ii		0		
		iii	Investmen	nt in government or trust securities	iii		0		
		iv	Investmer	nt in debentures or bonds	iv		0		
		v	Investmer	nt in Mutual funds	v		0		
		vi	Investmen	nt in partnership firms	vi		0		
		vii	Other Inve	estments	vii		0		
		viii	Total Curr	rent investments (ic + ii + iii + iv + v + vi + vii)			viii		0
	П	Trade	e receivable	s					
		i	Secured, o	considered good	i		0		
		ii	Unsecured	d, considered good	ii		0		

	iii	Doubtful	iii		0	
	iv	Total Trade receivables (i + ii + iii)			II	0
Ш	Cash	and cash equivalents				]
	i	Balances with Banks (of the nature of cash and cash	i		0	
		equivalents)				
	ii	Cheques, drafts in hand	ii		0	
	iii	Cash on hand	iii		0	
	iv	Others (specify nature)	iv			
		S1. Nature	Amo	ount		
		No				
		Total		vii	0	
	v	Total Cash and cash equivalents $(i + ii + iii + iv)$			III	0
IV	Bank	Balances other than III above		- Arm	IV	0
V	Loan	s	-			
	i	Security Deposits	i	S TH	0	
	ii	Loans to related parties (see instructions)	ii	)// // // // // // // // // // // // //	0	
	iii	Others(specify nature)				
		Sl. Nature	Amo	ount		
		No	শ্বেগ্ন প	TA ///	T	à
		Total			vii	0
	iv	Total loans (i + ii + iii)	Te.		V	0
	V	Loans and advances included in V above which is-		The second	<u>\</u>	
		a for the purpose of business or profession	va	EDARTM	0	
		b not for the purpose of business or profession	vb	CLA	0	
		c given to a shareholder, being the beneficial owner	vc		0	
		of share, or to any concern or on behalf/ benefit of				
		such shareholder as per section 2(22)(e) of I.T. Act				
VI		r Financial Assets			VI	0
		cial Assets (I + II + III + IV + V + VI)			2B	0
С		ent Tax Assets (Net)			2C	0
D		r current assets			^	
	i	Advances other than capital advances	i		0	
	ii	Others(specify nature)	A .		,	
		S1. Nature	Amo	Duni		
		Total			vii	0
	;;;	Total		-	2D	0
	iii	1 Otal			ر کی	

	Total C	urrent as	sets (2A + 2B + 2C + 2D)	2	0
Total	Assets (	1 + 2)		II	0
			NO ACCOUNT CASE	,	
III	In a cas	e where	regular books of account of business or profession are not maintained - (furnish the following	ginformation	as on 31st day of March, 2019, in
	respect	of busine	ess or profession)		_
a	Amoun	t of total	sundry debtors	a	0
b	Amoun	t of total	sundry creditors	b	0
c	Amoun	t of total	stock-in-trade	c	0
d	Amoun	t of the c	ash balance	d	0
	Sc	chedule	Part A-Manufacturing Account- Manufacturing Account for the fina	ncial year	r 2018-19 (fill items
	1	to 3 in	a case where regular books of accounts are maintained, otherwise fill	items 61 1	to 62 as applicable)
1	Openi	ng Inven	tory		
	A	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of Work in progress	A(ii)	0
		(iii)	Total (i + ii)	A(iii)	0
	В	Purcha	ases (net of refunds and duty or tax, if any)	В	0
	С	Direct	wages	С	0
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Factor	y Overheads		
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	ng Stock			
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total (	(2i +2ii)		0
3	Cost	of Goods	Produced – transferred to Trading Account (1F-2)		0
		Sohoo	Jule Part ATrading Account -Trading Account for the financial year	2018-10 (	fill itams 4 to 12

Schedule Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	8218904
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)	'	
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	8218904
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	C
		(viii)	Any other duty, tax and cess	Cviii	C
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	8218904
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	s to Trading Account (4D + 5)	6	8218904
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es(9i + 9ii + 9iii)	9	113847
	(i)	Carria	ge inward	9(i)	113847
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased	,	
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	ıl additional duty	10iii	0
	(iv)	Union	excise duty	10iv	C
	(v)	Servic	e Tax	10v	C
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	ll Goods & Service Tax (CGST)	10vii	0

CREDITS TO PROFIT AND LOSS ACCOUNT

	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	8105057
12a	Turnov	ver from Intraday Trading	12a	0
12b	Income	e from Intraday Trading	12b	0

## Schedule Part A-P and L- Profit and Loss Account for financial year 2018-19. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

		IS TO INOTH MID EOSS NECCCINI		
13	Gross	orofit transferred from Trading Account	13	8105057
14	Other	acome		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	30674
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction	n 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	ue of inventory as ix	0
		on the date of conversion)		
	x.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		
		xic Total	0	
	xii.	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$	14xii	30674
15	Total o	credits to profit and loss account (13+14xii)	15	8135731
16	Freigh	outward	16	0
17	Consu	nption of stores and spare parts	17	82017
18	Power	and fuel	18	104697
19	Rents		19	125785
20	Repair	to building	20	0
21	Repair	to machinery	21	19502
22	Comp	nsation to employees		
	1	Page 20	,	

	_		,	
	i.	Salaries and wages	22i	5184680
	ii.	Bonus	22ii	37628
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	84500
	xi	Total compensation to employees (total of 22i to 22x)	22xi	5306808
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance	J	
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen 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	612872
29.	Adver	tisement	29	0
30	Comn	nission		J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services	<u> </u>	<u> </u>
	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	82600
	iii.	Total (i + ii)	32iii	82600
		<u> </u>		

33.	Hotel ,	boardin	ng and Lodging	33	0
34.	Travel	ing expe	enses other than on foreign traveling	34	0
35.	Foreig	n travell	ing expenses	35	0
36.	Conve	yance ex	xpenses	36	102749
37.	Teleph	one exp	enses	37	0
38.	Guest	House e	xpenses	38	0
39.	Club e	xpenses		39	0
40.	Festiva	al celebr	ation expenses	40	0
41.	Schola	rship		41	0
42.	Gift			42	0
43.	Donati	on		43	0
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess		44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	44v	0
	vi.	State 0	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.		ther rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total 1	rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee	OME TAY DEBARTME	45	15000
46	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	BANK CHARGES		19752
		2	GENERAL EXPENSES		84267
		3	LEGAL EXPENSES		85218
		4	OFFICE EXPENSES		142649
		5	OPERATION EXPENSES		10547
		6	POSTAGE AND COURRIER		5146
		7	PRINTING AND STATIONERY		19573
		8	PROFESSIONAL FEES		95000
		9	RATES AND TAXES		10000
		10	TELEPHONE		3876
		11	OTHER EXPENSES		5462
		12	LOAN PROCESSING CHARGE		411694

iii. iii. iv. Provisi Other p	PAN Others (more Sl. Name No. Others (amou Total Bad Del on for bad and orovisions	than Rs. 1 lakh Flat/ Door/ Block No.  nts less than Rs ot (47i + 47ii + doubtful debts	) where PAN i Name of Premises / Building / Village s. 1 lakh)	s not available(p				Amor	_	amount)  PIN Code/ ZIP Code	Amount		
iii. iv. Provisi Other p	Others (more S1. Name No. Others (amou Total Bad Deleter on for bad and provisions refore interest,	Flat/ Door/ Block No.  Ints less than Rs  ot (47i + 47ii +  doubtful debts	Name of Premises / Building / Village	Road/ Street/	Area/	Town/ City/					Amount		
iii. iv. Provisi Other p	Sl. Name No.  Others (amou Total Bad Del on for bad and provisions refore interest,	Flat/ Door/ Block No.  Ints less than Rs  ot (47i + 47ii +  doubtful debts	Name of Premises / Building / Village	Road/ Street/	Area/	Town/ City/		iii	Country		Amount		
iv.  Provisi  Other p  Profit b  + 33 to	Others (amou Total Bad Dei on for bad and provisions	Block No.  Ints less than Rs  ot (47i + 47ii +  doubtful debts	Premises / Building / Village				State	iii	Country		Amount		
iv.  Provisi  Other p  Profit b  + 33 to	Others (amou Total Bad Dei on for bad and provisions refore interest,	nts less than Rs ot (47i + 47ii + doubtful debts	Building / Village	Post office	Locality	District		iii		ZIP Code			
iv.  Provisi  Other p  Profit b  + 33 to	Total Bad De	ot (47i + 47ii + doubtful debts	Village					iii					
iv.  Provisi  Other p  Profit b  + 33 to	Total Bad De	ot (47i + 47ii + doubtful debts	s. 1 lakh)					iii					
iv.  Provisi  Other p  Profit b  + 33 to	Total Bad De	ot (47i + 47ii + doubtful debts						iii		'			
Provisi Other p Profit t + 33 to	on for bad and provisions	doubtful debts	47iii)				-				0		
Other profit b	provisions perfore interest,				iv. Total Bad Debt (47i + 47ii + 47iii)						0		
Profit b	efore interest,	depreciation an		Provision for bad and doubtful debts							0		
+ 33 to		depreciation an	Other provisions							0			
	43 + 44x + 45	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii						50	790517				
Interest		+ 46iii+ 47iv +	48 + 49)]	B	- 4	330							
Interest													
i.	Paid outside I	ndia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany	i			0		
ii.	ii. To others				Ü.	ii			C				
iii.	Total (i + ii)		XX.				U.	51iii			C		
Deprec	iation and amo	rtization.	17.77	- F	dayya odiy	T A	y	52			27017		
Net Pro	ofit before taxes	s (50 - 51iii - 52	2)	100		25 1	7	53	A		763500		
ONS F	OR TAX AND	APPROPRIAT	ΓIONS	11/10	मृलो ी				/1	-			
Provisi	on for current t	ax	141	17.4			- 11	54			0		
Provisi	on for Deferred	Tax	(CO)	100		Tra.		55	0				
Profit a	fter tax ( 53 - 5	4 - 55)		TA.	X DE	SVK		56			763500		
Balanc	e brought forwa	ard from previo	ous year				-	57			0		
Amoun	t available for	appropriation (	56+57)	-				58			763500		
Approp	oriations												
i.	Transfer to re	serves and surp	lus					59i			0		
ii.	Proposed divi	dend/ Interim d	lividend					59ii			0		
iii.	Tax on divide	nd/ Tax on div	idend for earlie	er years				59iii			0		
iv.	Appropriation	towards Corpo	orate Social Re	esponsibility (CS)	R) activities (in	n case of compar	nies	59iv			0		
	covered under	section 135 of	Companies A	ct, 2013)									
v.	Any other app	propriation						59v			(		
vi.	Total (59i + 5	9ii + 59iii + 59	iv+59v)					59vi			(		
alance	carried to balar	ice sheet (58 –	59vi)				6	60			763500		
III III III III III III III III III II	Deprece Description in the control of the control o	Paid outside I To others  To others  Total (i + ii) Depreciation and amore let Profit before taxes  Provision for current to the provision for current to the provision for Deferred to th	Paid outside India, or paid in  To others  Total (i + ii)  Depreciation and amortization.  Net Profit before taxes (50 - 51iii - 52  Provision for current tax  Provision for Deferred Tax  Profit after tax (53 - 54 - 55)  Balance brought forward from previous amount available for appropriation (stappropriations)  Transfer to reserves and surpus and incident of the proposed dividend/ Interim of the proposed dividend/ Tax on divid	Paid outside India, or paid in India to a non  To others  Total (i + ii)  Pepreciation and amortization.  Pet Profit before taxes (50 - 51iii - 52 )  Pons For Tax and appropriations  Provision for current tax  Provision for Deferred Tax  Profit after tax (53 - 54 - 55)  Balance brought forward from previous year  Amount available for appropriation (56+57)  Appropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlie  Appropriation towards Corporate Social Recovered under section 135 of Companies A  Any other appropriation  Total (59i + 59ii + 59iii + 59iv+59v)  Plance carried to balance sheet (58 – 59vi)	Paid outside India, or paid in India to a non-resident other the To others  i. Total (i + ii)  Depreciation and amortization.  Set Profit before taxes (50 - 51iii - 52 )  DNS FOR TAX AND APPROPRIATIONS  Provision for current tax  Provision for Deferred Tax  Profit after tax ( 53 - 54 - 55)  Balance brought forward from previous year  Amount available for appropriation (56+57)  Appropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  ii. Tax on dividend/ Tax on dividend for earlier years  v. Appropriation towards Corporate Social Responsibility (CS covered under section 135 of Companies Act, 2013)  Any other appropriation  ii. Total (59i + 59ii + 59iii + 59iv+59v)  lance carried to balance sheet (58 – 59vi)	Paid outside India, or paid in India to a non-resident other than a company  To others  Total (i + ii)  Depreciation and amortization.  Set Profit before taxes (50 - 51iii - 52 )  DNS FOR TAX AND APPROPRIATIONS  Provision for current tax  Provision for Deferred Tax  Profit after tax ( 53 - 54 - 55)  Balance brought forward from previous year  Amount available for appropriation (56+57)  Appropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  Tax on dividend/ Tax on dividend for earlier years  Appropriation towards Corporate Social Responsibility (CSR) activities (in covered under section 135 of Companies Act, 2013)  Any other appropriation  Total (59i + 59ii + 59iii + 59iv+59v)  Iance carried to balance sheet (58 – 59vi)	Paid outside India, or paid in India to a non-resident other than a company or a foreign con  To others  To the state (i + ii)  Depreciation and amortization.  Set Profit before taxes (50 - 51iii - 52 )  DNS FOR TAX AND APPROPRIATIONS  Trovision for current tax  Trovision for Deferred Tax  Trovision for Deferred Tax  Trovision for appropriation (56+57)  Appropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  i. Tax on dividend/ Tax on dividend for earlier years  Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companion covered under section 135 of Companies Act, 2013)  Any other appropriation  i. Total (59i + 59ii + 59iii + 59iv+59v)  Iance carried to balance sheet (58 – 59vi)	Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  i. Total (i + ii)  Pepreciation and amortization.  Set Profit before taxes (50 - 51iii - 52 )  PNS FOR TAX AND APPROPRIATIONS  Provision for current tax  Provision for Deferred Tax  Provision for Deferred Tax  Provision for previous year  Amount available for appropriation (56+57)  Appropriations  Transfer to reserves and surplus  Proposed dividend/ Interim dividend  i. Tax on dividend/ Tax on dividend for earlier years  Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)  Any other appropriation  i. Total (59i + 59ii + 59iii + 59iv+59v)  Iance carried to balance sheet (58 – 59vi)	Paid outside India, or paid in India to a non-resident other than a company or a foreign company  i. To others ii. Total (i + ii) 51iii  Depreciation and amortization. 52  let Profit before taxes (50 - 51iii - 52 ) 53  INS FOR TAX AND APPROPRIATIONS  Trovision for current tax 54  Trovision for Deferred Tax 55  Trofit after tax ( 53 - 54 - 55) 56  Italance brought forward from previous year 57  Amount available for appropriation (56+57) 58  Appropriations 59i  Transfer to reserves and surplus 59i  Depreciation and amortization. 59i  Tax on dividend/ Tax on dividend for earlier years 59iii  Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)  Any other appropriation 59v  i. Total (59i + 59ii + 59iii + 59iv+59v) 59vi	Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  i. To others  ii. Stiiii Stiii S	Paid outside India, or paid in India to a non-resident other than a company or a foreign company  i. To others ii. Total (i + ii) 51iii  Depreciation and amortization.  52  Set Profit before taxes (50 - 51iii - 52) 53  NNS FOR TAX AND APPROPRIATIONS  revision for current tax 54  revision for Deferred Tax  rovision for Deferred Tax  rovision for Deferred Tax  rovision for Deferred Tax  rovision for papropriation (56+57) 58  Annount available for appropriation (56+57) 58  Transfer to reserves and surplus 59i  Proposed dividend/ Interim dividend 59ii  Tax on dividend/ Tax on dividend for earlier years 59iii  Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)  Any other appropriation 59v  lance carried to balance sheet (58 - 59vi) 60		

	S1.	Name	of the Business		Business Code		Descr	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for wl	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	,	per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been actually earned, whichever is higher
		Total		<u> </u>			0	0
	ii	Total p	presumptive income fr	om goods carriage u/	s 44AE [total of colum	nn (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE						J
62	In case	e of Fore	ign Company whose t	otal income comprise	es solely of profits and	gains from business referre	d to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	n the foll	owing information					
	a.	Gross	receipts / Turnover		B	236	62a	0
	b.	Net pro	ofit	1	A STATE OF	ATH E	62b	0
	S	chedu	le Part A-Manuf	acturing Accour	nt Ind As- Manuf	acturing Account for	r the f	inancial year 2018-19
	[ap	plicab	le for a company	whose financia	l statements are o	drawn up in complia	nce to	the Indian Accounting
	_	_						Rules, 2015] (fill items
			-					63 to 64 as applicable)
1		ng Inven		1171	<u> </u>	Re 1/11		
	A	(i)	Opening stock of ra	w-material	95 FERT		A(i)	/ _
		(ii)	Opening stock of W	ork in progress	2500	329	A(ii)	7
		(iii)	Total (i + ii)	Con		THE PARTY OF	A(iii)	0
	В	Purcha	ses (net of refunds an	d duty or tay if any)	Street Comment			
	С	Direct	wages	d duty of tax, if ally)	IAX DE	PARIM	В	
	D	Direct		d duty of tax, if any)	IAX DE	PARIM	В	
		(i)	expenses (Di + Dii +		IAX DE	PARIM		
			expenses (Di + Dii + Carriage inward		/AX DE	PARIM	С	
		(ii)	· ·		/AX DE	PARIM	C D	
		(ii)	Carriage inward	Diii)	/AX DE	PARTIN	C D (i)	
	Е	(iii)	Carriage inward  Power and fuel	Diii)	AXDE	PARIM	C D (i) (ii)	
	Е	(iii)	Carriage inward  Power and fuel  Other direct expense	Diii)	/AX DE	PAR	C D (i) (ii)	
	E	(iii)	Carriage inward  Power and fuel  Other direct expenses	Diii)	/AX DE	PAR	C D (i) (ii) (iii)	
	Е	(iii) Factor	Carriage inward  Power and fuel  Other direct expense y Overheads  Indirect wages	Diii)	/AX DE	PAR	C D (i) (ii) (iii)	
	E	(iii) Factor	Carriage inward  Power and fuel  Other direct expense y Overheads  Indirect wages  Factory rent and rate	Diii)	AXDE	PAR	C D (i) (ii) (iii) (ii)	
	E	(iii) Factor (i) (ii) (iii)	Carriage inward  Power and fuel  Other direct expense y Overheads  Indirect wages  Factory rent and rate Factory Insurance	Diii) es	AXDE	PAR	C D (i) (ii) (iii) (iii)	
	E	(iii) Factor (i) (ii) (iii) (iii)	Carriage inward  Power and fuel  Other direct expense y Overheads  Indirect wages  Factory rent and rate Factory Insurance  Factory fuel and power	Diii) es es es wer enses	/AX DE	PAR	(i) (ii) (iii) (iv)	0
	E	(iii) Factor (i) (ii) (iii) (iii) (iv) (v)	Carriage inward  Power and fuel  Other direct expense y Overheads  Indirect wages  Factory rent and rate Factory Insurance  Factory fuel and power of the power o	Diii) es  es  wer enses ory machinery	AXDE		(i) (ii) (iii) (iv) (v)	

	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0				
2	Closing Stock							
	(i)	Raw material	(i)					
	(ii)	Work-in-progress	(ii)					
		Total (2i +2ii)		0				
3	Cost o	f Goods Produced – transferred to Trading Account (1F-2)		0				

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

4	Reven	Revenue from operations									
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)								
		(i)	Sale of goods	(i)	0						
		(ii)	Sale of services	(ii)	0						
		(iii)	Other operating revenues (specify nature and amount)								
			S. No. Nature of other operating revenue Amount	'							
			Total		0						
		(iv)	Total(i+ii+iiic)	A(iv)	0						
	В	Gross	receipts from Profession	В	0						
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		A						
		(i)	Union Excise duties	Ci	/ L-7						
		(ii)	Service Tax	Cii							
	(iii) VAT/ Sales tax										
		(iv)	Central Goods & Service Tax (CGST)	Civ	0						
		(v)	State Goods & Services Tax (SGST)	Cv	0						
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0						
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0						
		(viii)	Any other duty, tax and cess	Cviii							
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0						
	D	Total l	Revenue from operations (Aiv + B +Cix)	D	0						
5	Closir	ng Stock	of Finished Stocks	5	0						
6	Total	of credits	s to Trading Account (4D + 5)	6	0						
7	Openi	Opening Stock of Finished Goods		7	0						
8	Purch	ases (net	of refunds and duty or tax, if any)	8	0						
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0						
	(i)	Carria	ge inward	9(i)	0						
	(ii)	Power	and fuel	9(ii)	0						
			Page 25								

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

Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015](fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

	CREDITS TO PROFIT AND LOSS ACCOUNT									
13	Gross	profit transferred from Trading Account	13	0						
14	Other income									
	i.	Rent	i	0						
	ii.	Commission	ii	0						
	iii.	Dividend income	iii	0						
	iv.	Interest income	iv	0						
	v.	Profit on sale of fixed assets	v	0						
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0						
	vii.	Profit on sale of other investment	vii	0						
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0						
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0						
		on the date of conversion)								
	x.	Agriculture income	х	0						

	xi.	Any o	ther income (specify nature and amount)			
		Sl.No		Amount		
		xic	Total	0		
	xii.		of other income $(i + ii + iii + iv + v + vi + vii + viii)$		14xii	0
15			s to profit and loss account (13+14xii)	· · · · · · · · · · · · · ·	15	0
16		t outwar			16	0
17			of stores and spare parts		17	0
18		and fuel			18	0
19	Rents	— and ruci	•		19	0
20		rs to buil	ding		20	0
21		rs to mac			21	0
22			1 to employees		21	U
22	i.		es and wages		22i	0
	ii.	Bonus			22ii	0
	iii.		oursement of medical expenses		22iii	0
	iv.		encashment		22iv	0
	V.		travel benefits	22v	0	
	vi.		bution to approved superannuation fund	22vi	0	
	vii.		bution to approved superannuation fund  bution to recognised provident fund	22vii	0	
	viii.		bution to recognised gratuity fund	22viii	0	
	ix.		bution to any other fund	भ महोर <sup>ा द</sup> ें जी हैं।	22ix	0
	X.	-	ther benefit to employees in respect of which an ex	nenditure has been incurred	22x	0
	xi		compensation to employees (total of 22i to 22x)	penantire has been meured	22xi	0
	22xii		ner any compensation, included in 22xi, paid to non	-residents	xiia	· ·
	ZZXII		, amount paid to non-residents	residents	xiib	0
23	Insura		, amount paid to non residents		Ano	
	i.		al Insurance		23i	0
	ii.		nsurance		23ii	0
	iii.		an's Insurance		23iii	0
	iv.	1	Insurance including factory, office, car, goods,etc.		23iv	0
	V.		expenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.			staff welfare expenses		24	0
25.		ainment	onpones		25	0
26.	Hospit				26	0
27.	Confe				27	0
28.			on including publicity (other than advertisement)		28	0
29.		tisement			29	0
۷.	Auvel	asement			2	

30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	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	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	boarding and Lodging	33	0
34.	Trave	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Telepl	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donat	on OME THE	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
	X.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee	45	0
46	Other	expenses (specify nature and amount)		
		Nature Page 28	Amou	nt

			Total										
47	Bad d	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or									claimed and	amount)	
	i	PAN									unt		
	ii.	i. Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)											
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village								
	iii.	Other	s (amoun	ts less than Rs	. 1 lakh)					iii			
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)					39iv			
18.	Provis	ion for l	oad and d	oubtful debts						48			
49.	Other	provisio	ns							49			
50.	Profit	before i	nterest, d	epreciation an	d taxes [15 – (	16 to 21 + 22xi +	+ 23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	50			
	+ 33 to	0 43 + 4	4x + 45 +	- 46iii+ 47iv +	48 + 49)]	193	- 4	-36/4					
51.	Interes	st				W 6		113					
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany	i			
	ii.	To otl	ners		Ж			)	W.	ii			
	iii.	Total	(i + ii)		Į,	4	9 (2)		3,5	51iii			
52	Depre	ciation a	nd amort	tization.	177		क्यमध समते	- A	$\mathcal{U}$	52			
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)	168 18		25 H		53	A		
ROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS	My Sala	मूला )				/ L	-7	
54	Provis	ion for o	current ta	x	Wa	120		3		54			
55	Provis	ion for l	Deferred	Tax	(0)	Vic -		1700		55			
56	Profit	after tax	. ( 53 - 54	l - 55)		S IA	X DE	141		56			
57	Baland	ce broug	ht forwa	rd from previo	us year					57			
58	Amou	nt availa	ble for a	ppropriation (	56+57)			_		58			
59.	Appro	priation	s										
	i.	Trans	fer to res	erves and surp	lus					59i			
	ii.	Propo	sed divid	end/ Interim d	lividend					59ii			
	iii.	Tax o	n dividen	d/ Tax on divi	idend for earlie	er years				59iii			
	iv.	Appro	priation	towards Corpo	orate Social Re	esponsibility (CS)	R) activities (ir	case of compa	nies	59iv			
		covere	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	ther appr	opriation						59v			
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)					59vi			
50	Balanc	ce carrie	d to bala	nce sheet (58 -	- 59vi)					60			
61	A	Items	that will	not be reclass	ified to P&L					61			
	i	Chang	ges in rev	aluation surpl	us					i			

	ii	Re-mea	asurements of the defi	ned benefit plans			ii	0
	iii	Equity	instruments through (	OCI			iii	0
	iv	Fair valu	e Changes relating to	own credit risk of fi	nancial liabilities desig	nated at FVTPL	iv	0
	v	Share o	of Other comprehensiv	ve income in associa	v	0		
		classifi	ed to P&L					
	vi	Others	(Specify nature)					
		Nature					Amou	int
		Total o	f (vi)				vi	0
	vii	Income	e tax relating to items	that will not be recla	ssified to P&L		vii	0
	viii	Total					viii	0
	В	Items t	hat will be reclassified	l to P&L			В	
	i	Exchan	ge differences in trans	slating the financial	statements of a foreign	operation	i	0
	ii	Debt in	struments through OC	CI		-	ii	0
	iii	The eff	ective portion of gain	s and loss on hedgin	g instruments in a cash	flow hedge	iii	0
	iv	Share o	of OCI in associates ar	nd joint ventures to t	he extent to be classifie	ed into P&L	iv	0
	v	Others	(Specify nature)	M		W.		
		Nature		M		NA .	Amou	int
		Total o	f (v)	100		<i>}</i>	v	0
	vi	Income	tax relating to items	that will be reclassif	ied to P&L		vi	0
	vii	Total		1/1/	8	L 14	vii	0
62		Total C	Comprehensive Income	e(56 + 61A + 61B)	2 Lan	004	62	0
63		COMP	UTATION OF PRES	7VA -	E FROM GOODS CAR	RRIAGES UNDER	63	
		SECTI	ON 44AE	COM	S TA LO DO	DARTME		
	S1.	Name o	of the Business		Business Code		Descr	iption
	No.							
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee	;	per tone per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
							been earned, whichever is higher	
		Total					0	0
	ii	Total p	resumptive income fro	om goods carriage u	/s 44AE [total of colum	in (5) of table at Point	63ii	0
		63(i)						
NO ACO	COUNT							
64	IF REC	GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year						

valuation specified under section 145A

e

1

2

3

4

(i)	For assessee carrying on Business									
a.	Gross 1	receipts/ Turnover (a1 + a2)	64ia	0						
	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iai	0					
		received before specified date								
	ii	Any other mode		64iaii	0					
).	Gross 1	profit		64ib	0					
	Expens	ses		64ic	0					
l.	Net pro	ofit		64id	0					
ii)	For ass	sessee carrying on Profession								
۱.	Gross 1	receipts (a1 + a2)		64iia	0					
	i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	em	64iiai	0					
	ii	Any other mode		64iiaii	0					
).	Gross 1	profit		64iib	0					
	Expens	ses		64iic	0					
l.	Net pro	ofit	1	64iid	0					
iii)	Total F	Profit (64(i)+ 64(ii))	N.		0					
Par	t A OI	-Other Information ((mandatory if liable for audit under section	on 44A	B, for other fill,	if applicable)					
/letho	d of acco	ounting employed in the previous year	1	Mercantile						
s there	any cha	ange in method of accounting	2	No						
Ba	Increas	e in the profit or decrease in loss because of deviation, if any, as per Income	3a		0					
	Compu	ntation Disclosure Standards notified under section 145(2) [column 11a(iii) of	- 1							
	Schedu	ile ICDS]								
Bb	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income	3b		0					
	Compu	ntation Disclosure Standards notified under section 145(2) [column 11b(iii) of								
	Schedu	ale ICDS]								
Metho	d of valu	ation of closing stock employed in the previous year (If applicable, fill all serial nos	s in red,	since blank will be trea	ated as zeroes)(optional in					
ase of	professi	ionals)		1						
ı	Raw M	laterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market ra	te, whichever is less					
	market	rate write 3)								
)	Finishe	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market ra	te, whichever is less					
	market	rate write 3)								
:	Is there	e any change in stock valuation method	4c	No						
i	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of	4d		0					
	voluoti	on specified under section 145A								

0

Decrease in the profit or increase in loss because of deviation, if any, from the method of

5	Amou	nts not credited to the profit and loss account, being	
	a	the items falling within the scope of section 28	5a (
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b (
		refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	
		refunds are admitted as due by the authorities concerned	
	С	escalation claims accepted during the previous year	5c (
	d	Any other item of income	5d (
	e	Capital receipt, if any	5e (
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f (
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilment of condition specified in relevant clauses :
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a (
		(i)]	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b (
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c (
		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 (
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e (
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f (
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g (
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h (
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i (
	j	Amount of contributions to any other fund	6j
	k	Any sum received from employees as contribution to any provident fund or	6k (
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
		employees to the extent not credited to the employees account on or before the due date	
		[36(1)(va)]	
	1	Amount of bad and doubtful debts [36(1)(vii)]	61
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m (
	n	Amount transferred to any special reserve [36(1)(viii)]	6n (
	О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60
		(ix)]	
	p	Amount of securities transaction paid in respect of transaction in securities if such income	6p (
		is not included in business income [36(1)(xv)]	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q (
		notified u/s 145(2) [36(1)(xviii)]	
	r	Any other disallowance	6r (
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s (
	L		

	t	Total 1	number of employees employed by the company (mandatory in case company has	
			nized Provident Fund)	
		i	deployed in India	i 0
		ii	deployed outside India	ii 0
		iii	Total i+ii	iii 0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expen	diture of capital nature [37(1)]	7a 0
	b	Expen	diture of personal nature[37(1)]	7b 0
	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
		or prof	fession[37(1)]	
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publisl	hed by a political party[37(2B)]	
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any o	ther penalty or fine	7f 0
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h 0
	i	Amou	nt of any liability of a contingent nature	7i 0
	j	Any or	ther amount not allowable under section 37	7j 0
	k		amount disallowable under section 37 (total of 7a to 7j)	7k 0
8	A		nts debited to the profit and loss account, to the extent disallowable under section 40	97
	a		nt disallowable under section 40(a)(i) on account of non-compliance with	Aa 0
			ions of Chapter XVII-B	
	h		nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0
	b		ions of Chapter XVII-B	Ab
		-		
	С		nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0
			ions of Chapter VIII of the Finance Act, 2016	
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0
		provis	ions of Chapter XVII-B	
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af 0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0
		memb	er[40(b)]	
	i	Any o	ther disallowance	Ai 0
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj 0
	В	Any a	mount disallowed under section 40 in any preceding previous year but allowable	8B 0
		during	the previous year	

9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A	,						
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0				
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b		0				
		of electronic clearing system through a bank account, disallowable under section 40A(3)							
	С	Provision for payment of gratuity [40A(7)]	9c		0				
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d		0				
		trust, company, AOP, or BOI or society or any other institution [40A(9)]							
	e	Any other disallowance	9e		0				
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f		0				
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable during the	previou	is 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							
	С	Any sum payable to an employee as bonus or commission for services rendered	10c		0				
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d		0				
		institution or a State financial corporation or a State Industrial investment corporation	1						
	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	7)						
	f	Any sum payable towards leave encashment	10f	A	0				
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	1/1_	0				
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	X -7	0				
11	Any a	Any amount debited to profit and loss account of the previous year but disallowable under section 43B							
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0				
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	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							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e		0				
		operative bank other than a primary agricultural credit society or a primary co-operative							
		agricultural and rural development bank							
	f	Any sum payable towards leave encashment	11f		0				
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g		0				
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h		0				
12	Amount of credit outstanding in the accounts in respect of								
	a	Union Excise Duty	12a		0				

Assessment	Year	:	2019-20	

	b	Service tax								12b					0	
	с	VAT/sales tax							12c					0		
	d	Central Goods and Service Tax (CGST)								12d					0	
	e	State Goods and Services Tax (SGST)								12e					0	
	f	Integrated Goods and Services Tax (IGST)							12f	0						
	g	Union Territory Goods and Services Tax (UTGST)							12g	0						
	h	Any othe	r tax								12h					0
	e	Total am	ount outsta	anding (total	of 12a to	12h)					12e					
13	Amoui	ants deemed to be profits and gains under section 33AB or 33ABA or 33AC							13					0		
	i	Section 33AB						13i	0							
	ii	Section 33ABA						13ii	0							
	iii	Section 3	3AC								13iii			0		
14	Any ar	amount of profit chargeable to tax under section 41								14					0	
15	Amou	unt of income or expenditure of prior period credited or debited to the profit ar					and loss a	account	15					0		
	(net)															
16	Amount of expenditure disallowed u/s 14A 16									0						
			Schedu	le QD-Qu	antitati	ve de	tails (mand	atory if	liable	for au	dit und	der sec	tion 44	IAB)		
(a)In	the case	of a tradin	g concern	ı	- 126			18	-		"	1				
	Item Na	Item Name Unit Opening stock Purchase during the					Sales	luring th	e Closing stock Shortage/ exc			ge/ excess, if				
			1		- //	N	previous year		previo	us year	/ A			a	any	
(b)In	the case	of a manu	facturing	concern -Ra	w Materi	ials	200	[61]	-	4		V		7	-	
	Item Na	Item Name Unit of Opening stock Purchase Consumption S				Sales	during	Closin	10 Th		Percent		ge of Shortage/			
		me	easure		during the		during the	the previous			Produ		ucts yield		excess, if any	
					previous	year	previous year	year	7.77							
(c) In	In the case of a manufacturing concern - Finished products/ By-products								1							
	Item Na	me Unit		Opening stock		Purchase during the				Sale	les during the		Closing stock		Shortage/ excess, if	
						previous year				vious year					any	
				during the previous			us									
								year								
				chedule O	L-Rece	ipt ar	d payment	accoun	t of coi	npany	under	· liquid	ation			
1	Openii	ng Balance							1				1			
	i	Cash in hand					1i									
	ii 							1ii								
_	iii							1iii								
2	<del> </del>	Receipts														
	i	Interest						2i								
	ii	Dividend 2ii							2ii							

Nature

Sale of assets(pls. specify nature and amount)

iii

Assessment Year: 2019-20

Amount

		Total(iiia + iiib + iiic)									
	iv	Realisation of dues/debtors									
	v	v Others(pls. specify nature and amount)									
		S. Nature		Amount							
		No.									
		Total of other receipts(va + vb)	2v								
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)									
3	To	tal of opening balance and receipts									
4	Pay	ments									
	i	Repayment of secured loan									
	ii	Repayment of unsecured loan									
	iii	Repayment to creditors									
	iv	Commission									
	v	Others (pls. specify)									
		S. Nature	Amount								
		No.	ă _	844							
		Total of other payments(4va + 4vb)	450		4v						
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)	7								
5	Clo	osing balance		THEN !							
	i	Cash in hand	5i	S. Millian							
	ii	Bank									
	iii	Total Closing balance (5i + 5ii)	5iii			Γ					
6	To	tal of closing balance and payments (4vi + 5iii)	6								
		Schedule HP - Details of Incor	ne from 1	House Property							
1	Pass	through income if any									
2		Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)									
NO	NOTE Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.										
Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.											
Schedule BP - Computation of income from business or profession											
A From business or profession other than speculative business and specified business											
	1.	rofit before tax as per profit and loss account (item 53,61(ii) and 62(b) of Part A-P &L) / (item 53,63(ii) and 1 763:									
		H(iii) of Part A-P&L – Ind AS) (as applicable)									
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in	2a	0							

3.	Income/ receipts credited to profit a	and loss account considered under other he	ads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
	a.	House property		3a	0
	b.	Capital gains		3b	0
	c.	Other sources		3c	0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/4	4BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other	than 0		
		115B)	S6 / 1	A	
4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0
4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8	25	4c	0
	i	Profit from activities covered under rule	7 07 11	4i	0
	ii	Profit from activities covered under rule	7A	4ii	0
	iii	Profit from activities covered under rule	7B(1)	4iii	0
	iv	Profit from activities covered under rule	7B(1A)	4iv	0
	v	Profit from activities covered under rule	8	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt		I	
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify natur	e and amount)	l	J.
		SI.No.	Nature	Amount	t
		Total	5C		0
	d	Total exempt income $(5a + 5b + 5c)$	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)	<u> </u>	6	763500
7.	Expenses debited to profit and loss	account considered under other heads of is	ncome/related to income chargeable u/	s 115BBF	or u/s 115BBG
	a.	House property		7a	0
	4a. 4b. 4c.	a.   b.   c.   d.     e.	a. House property  b. Capital gains  c. Other sources  d. u/s 115BBF  e. u/s 115BBG  4a. Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/4 XII-G/ First Schedule of Income-tax Act(other than 115B)  SLNo Section  i. 44AE  iii. 44B  iii. 44BB  iv. 44BBA  v. 44BBA  vi. 44D  vii. 44D  viii. Chapter-XII-G  ix. First Schedule of Income Tax Act (other 115B)  4b. Profit and gains from life insurance business referred to in section 115B  4c. Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8  i Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8  i Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8  i Profit from activities covered under rule 5. Income credited to Profit and Loss account (included in 1) which is exempt a. Share of income from AOP/ BOI c. Any other exempt income (specify nature 5LNo. Total  d Total exempt income (5a + 5b + 5c)  d. Balance(1-2a-2b-3a-3b-3c-3e-3d-4-5d)	a.   House property	Book   Book

Δ	ssessm	ent	Vear	. 201	19-20

	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	s account which relate to exempt income	8a	0
8b.	Expenses debited to profit and loss	s account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
	OI)			
9.	Total $(7a + 7b + 7c + 7d + 7e + 8)$	9	0	
10.	Adjusted profit or loss (6+9)		10	763500
11.	Depreciation and amoritisation del	bited to profit and loss account	11	27017
12.	Depreciation allowable under Inco	ome-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	27017
		Schedule-DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	27017
13.	Profit or loss after adjustment for o	depreciation (10 +11 - 12iii)	13	763500
14.	Amounts debited to the profit and	loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and	loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and	loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and	loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and l	loss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)	COMP		
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32A	AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
1		Section 33AC	21(:)	0
	(ix)	Section 55AC	21(ix)	0

				i .
	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43C	A	22	0
23.	Any other item or items of addition	under section 28 to 44DA	23	0
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0
	salary, commission, bonus and inte	rest from firms in which company is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	24(c)	0	
	(d)	24(d)	0	
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0
	(Column 3a + 4d of Schedule OI)			
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section	32(1)(iii)	27	0
28.	Deduction allowable under section	32AD	28	0
29.	Amount allowable as deduction und	der section 32AC	29	0
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0
	account (item x(4) of Schedule ESF	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than		
	amount debited to P&L account, it	will go to item 24)	A	
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0
	of Part A-OI)			
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0
	(10g of Part A-OI)	TAX DEPAN		
33.	Any other amount allowable as ded	uction	33	0
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0
	(Column 3b + 4e of Schedule OI)			
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	+ 33 + 34)	35	0
36.	Income (13 + 26 – 35)		34	763500
37.	Profits and gains of business or pro	fession deemed to be under -		
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
لــــــــا				1

		viiii	Chapter-XII-G (tonnage)		36viii	0
		ix	First Schedule of Income-tax Act (other than 1	15B)	36ix	0
		Х	Total (37 i to 37ix)		36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified by	usiness (34 + 37x )	38	763500
	39.	Net Profit or loss from business or	profession other than speculative business and sp	ecified business after applying	39	763500
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figur	re as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under	Rule 7A		39b	0
	c.	Deemed chargeable Income under	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8		39f	763500	
	40.	Balance of income deemed to be from	om agriculture, after applying Rule 7, 7A, 7B(1),	7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]	MA.		
B.	Con	nputation of income from speculative	business	W.		,
	41	Net profit or loss from speculative bu	siness as per profit or loss account	1/4	41	0
	42	Additions in accordance with section	on 28 to 44DA	<i>W</i>	42	0
	43	Deductions in accordance with sect	ion 28 to 44DA	KIL	43	0
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of scheo	lule CFL)	B44	0
C.	Con	nputation of income from specified but	usiness under section 35AD	3// //		-7
	45	Net profit or loss from specified bu	siness as per profit or loss account	1777	45	0
	46	Additions in accordance with section	on 28 to 44DA	OTME	46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))		7		
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	-	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35	SAD which covers the specified		
			business (to be selected from drop down menu)			
D.	Inco	me chargeable under the head 'Profit	s and gains from business or profession' (A39+E	344+C50)	D	763500
E.	Intra	head set off of business loss of curre				
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) – (2)
	i	Loss to be set off (Fill this row		0		
		only if figure is negative)				
				l		I

ACK	IIOWI	leagement Number : 26689210	1041219		Assessment Year: 2019-20
	ii	Income from speculative business		0	0
	iii	Income from specified business		0	0 0
	iv	Profit and gains from life		0	0 0
		insurance business u/s 115B			
	v	Total loss set off (ii + iii + iv)			0
	vi	Loss remaining after set off (i – v)			0
		Schedule DPM	M - Depreciation on Plant and M	Machinery(Other than asse	ets on
		which full capit	section)		
1	Blo	ock of assets		Plant and machinery	
2		Rate (%)	15	40	
			(i)	(ii)	(iii)
3	Wr	ritten down value on the first day of			
	pre	evious year			
4	Ad	lditions for a period of 180 days or more	130	380	
	in t	the previous year		TO THE	
5	Co	ensideration or other realization during		W.	
	the	previous year out of 3 or 4		1/4	
6	An	nount on which depreciation at full rate		Ж	
	to l	be allowed $(3+4-5)$ (enter 0, if result	स्थापना वसारे		
	is n	negative)	11 st.	A	
7	Ad	lditions for a period of less than 180	प्राप्ति के से होते ।	1	
	day	ys in the previous year			
8	Co	ensideration or other realizations during	COMM		
	the	e year out of 7	OME TAX DE	PARTME	
9	An	nount on which depreciation at half rate			
	to l	be allowed (7 - 8)(enter 0, if result is			
	neg	gative)			
10	De	preciation on 6 at full rate			
11	De	preciation on 9 at half rate			
12	Ad	lditional depreciation, if any, on 4			
13	Ad	Iditional depreciation, if any, on 7			
14	Ad	lditional depreciation relating to			
	imı	mediately preceding year' on asset put to			
	use	e for less than 180 days			
15	Tot	tal depreciation (10+11+12+13+14)			
16	De	preciation disallowed under section			
	38(	(2) of the I.T. Act (out of column 15)			

17	Net aggregate depreciation (15-16)								
18	Proportionate aggregate depreciation								
	allowable in the event of succession,								
	amalgamation, demerger etc. (out of								
	column 17)								
19	Expenditure incurred in connection wi	th							
	transfer of asset/ assets								
20	Capital gains/ loss under section 50(5	+ 8							
	-3 -4 -7 -19) (enter negative only if blo	ock							
	ceases to exist)								
21	Written down value on the last day of								
	previous year (6+ 9 -15) (enter 0 if res	ult is							
	negative)								
Sc	hedule DOA - Depreciation on	other asse	ts (Oth	er than as	sets on which	full capital e	xpenditure is	s allowable as	deduction)
1	Block of assets	Land	W	Build	ling (not including	land)	Furniture and	Intangible	Ships
		1	7			III'	Fittings	assets	
2	Rate (%)	nil		5	10	40	10	25	20
			(i	i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	137	0	0	0	0	270170	0	0
	previous year	17	1	200	वेश वेशके <i>रिस्त</i>	Dr			
4	Additions for a period of 180 days or	A .	11/	0	0	0	0	0	0
	more in the previous year	/.	30	2.6	-32		1	7	
5	Consideration or other realization	VCn		0	0	0	0	0	0
	during the previous year out of 3 or 4	100		TAY	DEPA!	31111			
6	Amount on which depreciation at full			0	0	0	270170	0	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	0	0	0	0
	days in the previous year								
8	Consideration or other realizations			0	0	0	0	0	0
	during the year out of 7								
9	Amount on which depreciation at half			0	0	0	0	0	0
	rate to be allowed (7 -8) (enter 0, if								
	result is negative)								
10	Depreciation on 6 at full rate			0	0	0	27017	0	0
11	Depreciation on 9 at half rate			0	0	0	0	0	0
12	Total depreciation (10+11)			0	0	0	27017	0	0
1	1			,		1		1	

13	Depreciation	on disallowed under section		0	0	0	0	0	0
	38(2) of the	e I.T. Act (out of column 12)							
14	Net aggreg	ate depreciation (12-13)		0	0	0	27017	0	0
15	Proportiona	ate aggregate depreciation		0	0	0	0	0	0
	allowable i	n the event of succession,							
	amalgamat	ion, demerger etc. (out of							
	column 14)	)							
16	Expenditu	are incurred in connection		0	0	0	0	0	0
	with trans	sfer of asset/ assets							
17	Capital ga	ains/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -	7 -16)* (enter negative only if							
	block cea	ses to exist)							
18	Written d	own value on the last day of	0	0	0	0	243153	0	0
	previous	year* (6+ 9 -12 )(enter 0 if		13	436				
	result is n	egative)	- B	AS		GA.			
		Schedule DI	EP - Summar	y of depreciat	ion on assets(	Other than a	ssets on whi	ch	
		full capita	al expenditur	e is allowable	as deduction	under any o	ther section)	_	
1	Plant a	and machinery	I.K			Ж			
	a	Block entitled for depreciatio	n @ 15 per cent (	Schedule DPM -	17i or 18i as appli	cable)	1a		0
	b	Block entitled for depreciatio	n @ 30 per cent (	Schedule DPM -	17ii or 18ii as app	licable)	1b		0
	c	Block entitled for depreciatio	n @ 40 per cent (	Schedule DPM -	17iii or 18iii as ap	pplicable)	1c		0
	d	Total depreciation on plant ar	nd machinery ( 1a	+ 1b + 1c)			1d		0
2	Buildi	ng (not including land)	COM			THE P			
	a	Block entitled for depreciatio	n @ 5 per cent (S	chedule DOA- 14	ii or 15ii as applic	able)	2a		0
	b	Block entitled for depreciatio	n @ 10 per cent (	Schedule DOA- 1	4iii or 15iii as app	olicable)	2b		0
	c	Block entitled for depreciatio	n @ 40 per cent (	Schedule DOA- 1	4iv or 15iv as app	licable)	2c		0
	d	Total depreciation on building	g (total of 2a + 2b	+ 2c)			2d		0
3	Furnit	ure and fittings (Schedule DOA	- 14v or 15v as ap	oplicable)			3		27017
4	Intang	ible assets (Schedule DOA- 14v	vi or 15vi as appli	cable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)				5		0
6	Total	depreciation (1d+2d+3+4+5)	6		27017				
		Schedu	ule DCG - De	emed Capital	Gains on sale	of deprecia	ble assets		
1	Plant an	nd machinery							
	a	Block entitled for depreciation	@ 15 per cent (So	chedule DPM - 20	i)		1a		
	b	Block entitled for depreciation	@ 30 per cent (So	chedule DPM – 20	Dii)		1b		
	С	Block entitled for depreciation	@ 40 per cent (Se	chedule DPM - 20	Diii)		1c		
	d	Total ( 1a +1b + 1c)					1d		
		I.							

Ackno	owledg	gemen	t Number : 26689	2101041219		A	ssessn	nent Year : 2019-2
2	Buildir	ng (not i	ncluding land)					
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a		
	b	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)		2b		
	С	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total	(2a+2b+2c)			2d		
3	Furnitu	ire and f	fittings (Schedule DOA-	17v)		3		
4	Intangi	ble asse	ets (Schedule DOA- 17v	i)		4		
5	Ships (	Schedu	le DOA- 17vii)			5		
6	Total (	1d+2d+	-3+4+5)		6			
	S	chedu	ıle ESR - Expendit	ure on scientific Research etc. (	Deduction under section 35	or 350	CCC or	· 35CCD)
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of
	in sec	ction (1)	)	loss account (2)		the a	ımount d	ebited to profit and loss
						acco	unt (4) =	(3) - (2)
i	35(1)	(i)		130	410			
ii	35(1)	(ii)			3 T.			
iii	35(1)	(iia)			) ///			
iv	35(1)	(iii)		1/4				
v	35(1)	(iv)			3 33			
vi	35(2)	AA)		संस्थानेत स्थ	144			
vii	35(2)	AB)		18 M	25 M	A		
viii	35CC	CC		198 . Sel	104 /N			7
ix	35CC	CD .	Z . Z	1/2	25			
Х	Total			OME	CARTHE			
				Schedule CG-Ca	pital Gains			
A	Short	-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)				
	1	From	sale of land or building	or both (fill up details separately for each	property)			1
	a	i	Full value of consider	ation received/receivable			ai	0
		ii	Value of property as p	per stamp valuation authority			aii	0
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains [in case (aii)	does	aiii	0
			not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	aii)]			
	b	Deduc	tions under section 48					
		i	Cost of acquisition wi			bi	0	
		ii	Cost of Improvement	without indexation			bii	0
		iii	Expenditure wholly a	nd exclusively in connection with transfer			biii	0
		iv	Total (bi + bii + biii)				biv	0
	с	Balanc	ce (aiii – biv)				1c	0

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

		S. No.	Nature	e				Amount		
		Total				1d	0			
	e	Short-t	erm Capital	Gains	on Immovable property (	1c - 1d)			Ale	0
	f	In car	se of transfe	er of im	movable property, please	furnish - the following d	etails (see note)		,	
	Sl No	Name	e of Buyer(s	s)	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode
Note 1	: Furni	shing of	PAN is ma	ındatory	, if the tax is deduced un	one buyer, please	indicate	the respective		
percen	tage sh	are and a	amount.							
2	From	slump s	ale							
	a	Full va	lue of consi	ideratio		2a	0			
	b	Net wo	orth of the u	nder tal		2b	0			
	с	Short t	erm capital	gains fi	rom slump sale(2a-2b)		A2c	0		
3	1	From s	ale of equity	y share	which STT is paid	d under s	ection 111A			
		a	Full value	of cons	ideration		to.		3a	0
		b	Deductions	s under	section 48	97 mm 2				
			i	Cost	of acquisition without inc	dexation	THE S		bi	0
			ii	Cost	of Improvement without	indexation	188		bii	0
			iii	Expe	nditure wholly and exclus	sively in connection with	transfer		biii	0
			iv	Total	(i + ii + iii)	- 3	<i>}</i> //		biv	0
		c	Balance (3a	a - 3biv	r)	सम्बन्ध वस्पते	_ ///		3c	0
		d	Loss to be	disallo	wed u/s 94(7) or 94(8)- fo	or example if asset bough	t/acquired within 3 month	ns prior to record	3d	0
			date and di	ividend	/income/bonus units are r	eceived, then loss arising	out of sale of such asset	to be ignored		<b>"</b>
			(Enter posi	itive val	lue only)		15 M	0.7		
		e	Short-term	capital	gain on equity share or e	equity oriented MF (STT	paid) u/s 111A[for others	] (3c +3d)	A3e	0
3	2	From s	ale of equity	y share	or unit of equity oriented	Mutual Fund (MF) or Un	nit of a business trust on v	which STT is paid	d under s	ection u/s 115AD(1)(b)
		(ii) [for	Foreign Ins	stitution	nal Investors]				1	
		a	Full value	of cons	ideration				3a	0
		b	Deductions	s under	section 48				1	1
			i	Cost	of acquisition without inc	dexation			bi	0
			ii	Cost	of Improvement without	indexation			bii	0
			iii	Expe	nditure wholly and exclus	sively in connection with	transfer		biii	0
			iv		biv	0				
		с	Balance (3	a - 3biv		3c	0			
		d	Loss to be	disallo	ns prior to record	3d	0			
			date and di	ividend	to be ignored					
			(Enter posi							
		e		_		equity oriented MF (STT	paid) u/s 115AD(1)(b)(ii)	[for Foreign	A3e	0
			Institutiona	al Inves	tors] (3c +3d)					

4	For N	NON-R	ON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under												
	first p	proviso	viso to section 48)  TCG on transactions on which securities transaction tax (STT) is paid  A4a 0												
	a	STC													
	b	STC	G on transactions on which securities transaction tax (STT) is not paid	A4b	0										
5	For N	NON-R	RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD												
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details												
			a Full value of consideration received/receivable in respect of unquoted share	5aia	0										
			b Fair market value of unquoted shares determined in the prescribed manner	5aib	0										
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the pu	urpose 5aic	0										
			of Capital Gains (higher of a or b)												
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0										
		iii	Total (ic + ii)	5aiii	0										
	b	Dedu	uctions under section 48												
		i	Cost of acquisition without indexation	bi	0										
		ii	Cost of improvement without indexation	bii	0										
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0										
		iv	Total (i + ii + iii) biv C												
	с	Balaı	ce (5aiii – biv) 5c												
	d	Loss	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to reco	0											
		date	and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (	Enter											
		posit	tive value only)		7										
	e	Short	t-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0										
6	From	sale o	of assets other than at A1 or A2 or A3 or A4 or A5 above												
	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 share	6aia	0										
			b Fair market value of unquoted shares determined in the prescribed manner	6aib	0										
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the pu	urpose 6ic	0										
			of Capital Gains (higher of a or b)												
		ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0										
		iii	Total (ic + ii)	6aiii	0										
	b	Dedu	uctions under section 48												
		i	Cost of acquisition without indexation	bi	0										
		ii	Cost of Improvement without indexation	bii	0										
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0										
		iv	Total (i + ii + iii)	biv	0										
	с	Balaı	nce (6aiii – biv)	6c	0										

	d	In case of	of asset (security	/unit) loss to be o	disallow	ved u/s 94(	(7) or 9	94(8)- for exampl	e if asset	bought/	acquire	d within 3	6d			0
		months 1	prior to record da	ate and dividend/	income	/bonus un	its are	received, then lo	ss arising	out of s	ale of s	ich asset				
		to be ign	ored (Enter posi	tive value only)												
	e	Deemed	short term capit	al gains on depre	ciable a	assets (6 o	f sche	dule- DCG)					6e			0
	f	Deduction	on under section	54D/54G/54GA	(Specif	fy details i	n item	D below)				6f				
	S. N	o. Na	ıture										Amount			nount
	1	54	D													0
	2	54	G													0
	3	54	GA													0
	Tota	1											6f			0
	g	STCG or	n assets other tha	an at A1 or A2 or	r A3 or	A4 or A5	above	(6c + 6d + 6e - 6e	6f)				A6g			0
7	Amo	ount Deeme	ed to be short-ter	rm capital gains												
	a	Whether	any amount of	unutilized capital	gain o	n asset trai	nsferre	ed during the prev	ious year	s shown	below	was depos	ited in th	e		
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
		Sl.No. Previous year in which Section under which New asset acquired/constructed Amount												t not use	d for ne	W
		asset transferred deduction claimed in Year in which asset Amount utilised out of asset or												r remained unutilized in		ized in
		that year acquired/constructed Capital Gains account Capital g												gains acc	count (X	<b>(</b> )
	b	Amount	deemed to be sh	ort term capital	gains u/	s 54D/54Q	G/54G	A, other than at 'a	a'	纵						0
	Tota	l Amount o	leemed to be sho	ort term capital g	ains (a)	Xi + b)	1227	मेश अपने मेश	- 8	Ш			A7	0		0
8	Pass T	Through Inc	come in the natu	re of Short Term	Capital	l Gain, (Fi	ll up s	chedule PTI)(A8	a + A8b +	A8c)		A	A8	0		0
	a	Pass Thro	ugh Income in th	ne nature of Shor	t Term	Capital Ga	ain, ch	argeable @ 15%	34//		$\gamma$		A8a	a C		0
	b	Pass Thro	ugh Income in th	ne nature of Shor	t Term	Capital Ga	ain, ch	argeable @ 30%		.023	4	7	A8b	b (		0
	c	Pass Thro	ugh Income in th	ne nature of Shor	t Term	Capital Ga	ain, ch	argeable at applic	cable rates	115			A8c			0
9	Amo	ount of STO	CG included in A	A1-A8 but not ch	argeabl	e to tax or	charg	eable at special ra	ates in Ind	ia as pe	r DTA	1				
	Sl.	Amount	of Item no.	Country Name	e,Code	Article	Rate	e as per	Whethe	r Sec	tion	Rate as pe	er I.T.	Applica	able	
	No.	income	A1 to A8			of	Trea	aty(enter NIL, if	TRC	of I	.Т.	Act		rate [lo	wer	
			above in			DTAA	not o	chargeable)	obtaine	d Act				of (6) o	r	
			which						(Y/N)					(9)]		
			included													
	(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)		(9)		(10)		
	a	Total an	ount of STCG n	not chargeable to	tax in I	ndia as pe	r DTA	A						A9a		0
	b	Total am	ount of STCG c	chargeable to tax	at speci	ial rates in	India	as per DTAA						A9b		0
10	Tota	l short tern	n capital gain (A	.1e+ A2c+ A3e+	A4a+ A	A4b+ A5e-	+ A6g	+A7+A8-A9a)						A10		0
В	Long	g-term capi	tal gain (LTCG)	) (Sub-items 6, 7	& 8 are	e not appli	cable 1	for residents)								
	1	From sal	e of land or buil	ding or both (fill	up deta	ails separa	tely fo	or each property)								
	a	i	Full value of c	onsideration rece	eived/re	ceivable							ai			0
		ii	Value of prope	erty as per stamp	valuatio	on authori	ty						aii			0

		iii			tal Gains [in case (aii)	does not	aiii	0			
	1	D.I.		ed 1.05 times (ai), tak	te this figure as (ai)	), or else take (all	)]				
-	b			der section 48							
		i	-	of acquisition with in						bi	0
		ii	+	of Improvement with						bii	0
		iii	+	enditure wholly and ex	xclusively in conne	ection with transfe	er			biii	0
		iv		l (bi + bii + biii)						biv	0
	c		e (aiii –							1c	0
	d		tion unde	er section 54D/54EC/	/54EE /54G/54GA	(Specify details i	n item D below)				
	S. 1	No.		Section						Amou	nt
	1			54D							0
	2			54EC							0
	3			54EE			in.				0
	4			54G			45/10				0
	5			54GA				A			0
				Total	M			W		1d	0
	e	Long-t	erm Cap	oital Gains on Immov	able property (1c -	· 1d)		M		B1e	0
	f	In cas	se of tran	nsfer of immovable p	roperty, please furi	nish - the following	ng details (see no	ote)			
		S.No	. Name o	of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode		
				<b>.</b>	(s)	share	15th	Property	A		
	From	ı slump s	sale		11/2	1 1 to	-0194			-7	7
	a	Full va	lue of co	onsideration			25		2a		0
	b	Net wo	orth of th	ne under taking or div	rision	70.00	CDAR	Millian	2b	,	0
	c	Balanc	e(2a-2b)			AX D			2c		0
•	d	Deduct	tion u/s							,	
	S. 1	No.		Section						Amo	ount
	1			54EC							0
	2			54EE							0
-	Total	1							2d		0
	e	Long to	erm capi	ital gains from slump	sale (2c-2d)				B2	2e	0
	From	sale of l	bonds or	debenture (other than	n capital indexed b	oonds issued by G	overnment)		L		
	a	Full va	lue of co	onsideration					33	a	0
	b	Deduct	tions unc	der section 48							
-		i	Cost	of acquisition withou	ut indexation				b	i	0
		ii	Cost	of improvement with	nout indexation				b	ii	0
		iii	Expe	enditure wholly and ex	xclusively in conne	ection with transfe	er		b	iii	0
		iii Expenditure wholly and exclusively in connection with transfer  iv Total (bi + bii +biii)									0

Assessment Year: 2019-20	Α	cceccm	ent	Vear	•	201	9-2	N
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	c	Balance	(3a - biv)	3c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
4	From	sale of lis	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
	c	Balance	(4a - 4biv)	4c	0
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d	0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 1	12A
	a	Full valu	e of consideration	5a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0
			of iA and iB)		
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c	Balance	(5a - biv)	5c	0
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d	
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustm	ent under	first proviso to section
	48)	1			
	a	LTCG c	omputed without indexation benefit	6a	0
	b	Deduction	on under sections 54EE (Specify details in item D below)	6b	0
	c	LTCG o	n share or debenture (6a – 6b)	В6с	0
8	For NO	ON-RESIE	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich ST	is paid under section
	112A				<del></del>
	a	Full value	of consideration	8a	0

	b	Dedu	ctions	under section 48						
		ia	C	Cost of acquisition without	indexation (higher of iA ar	nd iB)		8ia		0
		ia A	C	Cost of acquisition				8iaA		0
		ia B	If	the long term capital asser	t was acquired before 01.02	2.2018, lower of B1 and B2		8iaB		0
		ia B1	F	air Market Value of capita	l asset as per section 55(2)	(ac)		8ia B1	1	0
		ia B2	F	ull value of consideration				8ia B2	2	0
		bii	C	Cost of improvement withou	ut indexation			8bii		0
		biii	Е	xpenditure wholly and exc	lusively in connection with	h transfer		8biii		0
		biv	Т	otal (bi + bii + biii)				8biv		0
	С	Balar	nce (8a	ı – biv)				8c		0
	d	Less-	LTC	G threshold limit as per sec	tion 112A (8c – Rs. 1 lakh	)This exemption shall be considered in Sch	nedule SI	8d		
	e	Dedu	ction 1	under sections 54EE (Spec	ify details in item D below	()		8e		0
	f	Long	-term	Capital Gains on assets at l	B5 above (8c – 8e)	-		B8f		0
9	Fron	n sale o	f asset	s where B1 to B8 above ar	e not applicable					
	a	i	In ca	se assets sold include share	es of a company other than	quoted shares, enter the following details				
			a	Full value of consideration	on received/receivable in r	espect of unquoted shares	ia		0	
			b	Fair market value of unq	uoted shares determined ir	n the prescribed manner	ib		0	
			c	Full value of consideration	ic		0			
				purpose of Capital Gains	s (higher of a or b)	व्यवस्य प्रधारे				
		ii	Full	value of consideration in re	espect of assets other than	unquoted shares	iii	4	0	
		iii	Tota	l (ic + ii)	1989	dell .	iii	وسا	0	
	b	Dedu	ctions	under section 48	276	- 25 KM	7			
		i	Cost	of acquisition with indexa	tion	- BARTME	bi		0	
		ii	Cost	of Improvement with inde	xation	(DEPAIN	bii		0	
		iii	Expe	enditure wholly and exclusi	ively in connection with tra	ansfer	biii		0	
		iv	Tota	l (bi + bii + biii)			biv		0	
	с	Balaı	nce (7a	ı - biv)			7c		0	
	d	Dedu	ection 1	under sections 54D/54G/54	IGA (Specify details in iter	m D below)				
				S. No.	Section	Amount				
				1	54D				0	
				2	54EE				0	
				3	54G				0	
				4	54GA				0	
		Total				•			9d	0
	e	Long	-term	Capital Gains on assets at l	B9 above (9c-9d)		B9e		0	
10	An	nount d	eemed	to be long-term capital ga	ins		1			

	a	Whethe	er any amount of	unutilized capita	al gain on asse	t transferred	during the	previous yea	ars sho	own below was	deposite	d in the				
		Capital	Gains Accounts	Scheme within	due date for th	at year? If yo	es, then pro	vide the deta	ails be	low						_
		Sl.No.	Previou	s year in which	Section unde	er which	New asset a	cquired/cor	nstruct	ed	A	Amount 1	not us	ed for ne	W	
			asset tra	nnsferred	deduction cla	aimed in	Year in whi	ch asset	Am	ount utilised ou	t of a	sset or r	emain	ed unutil	ized in	
					that year		acquired/co	nstructed	Cap	ital Gains accou	ınt (	Capital g	ains a	ccount (X	ζ)	
	b	Amoun	t deemed to be l	ong-term capital	gains, other th	nan at 'a'									0	
	Amo	ount deem	ed to be long-ter	m capital gains (	Xi + b)							В8			0	
11	Pass	Through	Income in the na	ature of Long Te	rm Capital Ga	in,(Fill up sc	hedule PTI	(B12a + B	12b)			B11			0	-
	a	Pass Th	nrough Income in	the nature of Lo	ong Term Cap	ital Gain, ch	argeable @	10%				B11a			0	
	b	Pass Th	nrough Income in	the nature of Lo	ong Term Cap	ital Gain, ch	argeable @	20%				B11b			0	
12	Amo	ount of L7	CCG included in	B1- B11 but not	chargeable to	tax or charge	eable at spe	cial rates in	India	as per DTAA (t	o be tak	en to sch	edule	SI)		-
	Sl.	Amoun	t of Item B1 to	Country Na	me, Code	Article of	Rate as	Whethe	er Tax	Section of	Rate as	per	App	licable ra	ite	
	No	income	B11 above	:		DTAA	per Treat	Resider	ncy	I.T. Act	I.T. Ac	t	[low	ver of (6)	or (9)]	
			in which		10	9	(enter	Certific	ate							
			included		M		NIL, if no	ot obtaine	d?							
				/	4		chargeab	e)	W							
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	W	(8)	(9)		(10)			
a	Tota	ıl amount	of LTCG not cha	argeable to tax u	nder DTAA		100		W		B12a				0	
b	Tota	ıl amount	of LTCG charge	able at special ra	tes in India as	per DTAA	व व्ययते		Ш		B12b				0	
13	Tota	al long ter	m capital gain [E	1e +B2e+ B3e +	-B4e + B5f + B	B6e + B7e +	B8f + B9e	+ B10 + B1	1 - B1	2a](In case of	B13				0	
	loss	take the f	igure to 9xi of so	hedule CFL)	11/17	Paril	EL .	13/1			4		7			
С	Inco	me charg	eable under the h	ead "CAPITAL	GAINS" (A10	0 + B13) (tak	te B13 as ni	l, if loss)		$ID_{B}$			С		0	
D	Inforn	nation abo	out deduction cla	imed	DME			ART	W							
	1	In case o	f deduction u/s 5	4D/54EC /54G/5	54GA give fol	lowing detai	ls	AIN								
		a	Deduction clair	med u/s 54D					-							
			Sl.No	Date of transfe	er Cost of p	urchase/	Da	te of purcha	ase of	new land or	Amo	unt		Amount	of	
				of original ass	et construct	ion of new la	and bu	lding			depos	sited in		deductio	n	
					or buildir	ng for industr	rial				Capit	al Gains		claimed		
					undertaki	ng					Acco	unts Sch	eme			
											befor	e due da	te			
		b	Deduction clair	med u/s 54EC												
			Sl.No	Date of transfe	er of original	Amount i	nvested in s	pecified/no	tified	Date of inv	estment	An	nount	of deduc	tion	
				asset		bonds						cla	imed			
		c	Deduction clair	ned u/s 54EE												
			Sl.No	Date of transfe	er of original	Amount i	nvested in s	pecified ass	set	Date of inv	estment	An	nount	of deduc	tion	
				asset								cla	imed			
		d Deduction claimed u/s 54G														

	e D	Deduction cl		Date of transfer of original asset  A  Cost and experincurred for pure construction of	of new as	Date new	e of purchase/or asset in an area	new asset in a urban area	Amount deposited in Capital Gains Accounts Scheme befo	Amo dedu	ount of	d in Gains s Scheme	Amount of deduction claimed
ſ									due date				
g E			imed (1a + 1b +	es with current ye	on os=1: 1 =	ole: 1	avalu 41-	g vento in alvidad i	m AO(-) -: 1D1	0   2(a) subject	. io '	ahau11	under DTAA)
	Capital I be set of this row	Capital  Loss to  If (Fill only if omputed is	Capital Gain of current year (Fill this column only computed fig is positive)	Short term 15% siff gure	capital loss 30% 30%	200	applicable rate	DTAA rate	Long term ca 10%	-		DTAA rate	Current
ii	Short	15%		0		0	0						0
iii	term capital gain	applicabl	e		)	0	0	0					0
V	<i>G</i>	DTAA rates		0	)	0	0						0
vi	Long	10%		0	)	0	0	0			0	(	0
vii	term	20%			)	0	0					(	0
viii	capital gain	DTAA rates		0	)	0	0	0	0		0		0

off (ii + iii + iv + v + vi	0	0						
		0	0	0	0	0	0	
g after set off(i - ix)	0	0	0	0	0	0	0	
oout accrual/receipt of ca	apital gain							
al gain / Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
					(ii)	(iii)	(iv)	(v)
pital gains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
A, if any.								
pital gains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
A, if any.								
pital gains taxable at app	licable rates Er	ter value from	item 5viii of	0	0	0	0	0
A, if any.								
pital gains taxable at DT	AA rates Enter	value from iter	n 5ix of	0	0	0	0	0
A, if any.		180	- 3					
pital gains taxable at the	rate of 10% Er	nter value from	item 5x of	0	0	0	0	0
A, if any. Enter value from	om item 3vi of	schedule BFLA	, if any.	1	J.			
pital gains taxable at the	rate of 20% Er	nter value from	item 5xi of	0	0	0	0	0
A, if any.	ij,	1			XX.			
pital gains taxable at DT	AA rates Enter	value from iter		0	0	0	0	0
A, if any.	T.	1/0 /	CEMPAN SERVE	15 A	$\mathcal{D}$	A		
	al gain / Date  pital gains taxable at the A, if any.  pital gains taxable at the A, if any.  pital gains taxable at app A, if any.  pital gains taxable at DT.  A, if any.  pital gains taxable at the A, if any.  pital gains taxable at the A, if any. Enter value frou pital gains taxable at the A, if any.	bout accrual/receipt of capital gain al gain / Date  pital gains taxable at the rate of 15% En A, if any.  pital gains taxable at the rate of 30% En A, if any.  pital gains taxable at applicable rates En A, if any.  pital gains taxable at DTAA rates Enter A, if any.  pital gains taxable at the rate of 10% Er A, if any.  pital gains taxable at the rate of 10% Er A, if any. Enter value from item 3vi of s  pital gains taxable at the rate of 20% Er A, if any.  pital gains taxable at DTAA rates Enter	bout accrual/receipt of capital gain al gain / Date  pital gains taxable at the rate of 15% Enter value from A, if any.  pital gains taxable at the rate of 30% Enter value from A, if any.  pital gains taxable at applicable rates Enter value from A, if any.  pital gains taxable at DTAA rates Enter value from iter A, if any.  pital gains taxable at the rate of 10% Enter value from A, if any.  pital gains taxable at the rate of 10% Enter value from A, if any. Enter value from item 3vi of schedule BFLA  pital gains taxable at the rate of 20% Enter value from A, if any.  pital gains taxable at the rate of 20% Enter value from A, if any.	bout accrual/receipt of capital gain al gain / Date  pital gains taxable at the rate of 15% Enter value from item 5vi of A, if any.  pital gains taxable at the rate of 30% Enter value from item 5vii of A, if any.  pital gains taxable at applicable rates Enter value from item 5viii of A, if any.  pital gains taxable at DTAA rates Enter value from item 5ix of A, if any.  pital gains taxable at the rate of 10% Enter value from item 5x of A, if any. Enter value from item 3vi of schedule BFLA, if any.  pital gains taxable at the rate of 20% Enter value from item 5xi of A, if any.  pital gains taxable at DTAA rates Enter value from item 5xi of A, if any.	bout accrual/receipt of capital gain  al gain / Date  Upto 15/6 (i)  Dital gains taxable at the rate of 15% Enter value from item 5vi of  A, if any.  Dital gains taxable at the rate of 30% Enter value from item 5vii of  A, if any.  Dital gains taxable at applicable rates Enter value from item 5viii of  A, if any.  Dital gains taxable at DTAA rates Enter value from item 5ix of  A, if any.  Dital gains taxable at the rate of 10% Enter value from item 5x of  A, if any.  Dital gains taxable at the rate of 10% Enter value from item 5x of  A, if any.  Dital gains taxable at the rate of 20% Enter value from item 5xi of  A, if any.  Dital gains taxable at the rate of 20% Enter value from item 5xi of  O  A, if any.  Dital gains taxable at DTAA rates Enter value from item 5xi of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of  O  Dital gains taxable at DTAA rates Enter value from item 5xii of	bout accrual/receipt of capital gain  al gain / Date  Upto 15/6 (i) 16/6 to 15/9  (ii)  pital gains taxable at the rate of 15% Enter value from item 5vi of 0 0  A, if any.  pital gains taxable at the rate of 30% Enter value from item 5vii of 0 0  A, if any.  pital gains taxable at applicable rates Enter value from item 5viii of 0 0  A, if any.  pital gains taxable at DTAA rates Enter value from item 5ix of 0 0  A, if any.  pital gains taxable at the rate of 10% Enter value from item 5x of 0 0  A, if any. Enter value from item 3vi of schedule BFLA, if any.  pital gains taxable at the rate of 20% Enter value from item 5xi of 0 0  A, if any.	bout accrual/receipt of capital gain  al gain / Date  Upto 15/6 (i) 16/6 to 15/9 16/9 to 15/12  (ii) (iii)  pital gains taxable at the rate of 15% Enter value from item 5vi of 0 0 0  A, if any.  pital gains taxable at the rate of 30% Enter value from item 5vii of 0 0 0  A, if any.  pital gains taxable at applicable rates Enter value from item 5viii of 0 0 0  A, if any.  pital gains taxable at DTAA rates Enter value from item 5x of 0 0 0  A, if any.  pital gains taxable at the rate of 10% Enter value from item 5x of 0 0 0  A, if any.  pital gains taxable at the rate of 20% Enter value from item 5x of 0 0 0  A, if any.  pital gains taxable at the rate of 20% Enter value from item 5x of 0 0 0  A, if any.  pital gains taxable at the rate of 20% Enter value from item 5x of 0 0 0  O 0 0  O 0 0 0  O 0 0 0 0  O 0 0 0 0	bout accrual/receipt of capital gain  al gain / Date  Upto 15/6 (i) 16/6 to 15/9 16/9 to 15/12 16/12 to 15/3 (ii) (iii) (iv)  pital gains taxable at the rate of 15% Enter value from item 5vi of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

										,					
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>on</b> ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on <b>5</b> (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	e
								lower		(4*10) -			5 (b)	of ITR6	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR6		
								12-item		of ITR6					
								5 (b)(i) Page 53							

								(B) of							
								LTCG							
								Schedul	<b>P</b>						
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
Tool-1	15AD (1	l)( <b>iii</b> )( <b>p</b> )	-For NO	N-RESIDE	NTS - Fro	m sale of e	quity shar	e in a cor	npany or	unit of equ	ity oriented	fund or unit (	of a busin	ess trust o	n which
STT is	paid ur	ider sect	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>wi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o <b>18</b> (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedule	•
					I L	K .	- 4	lower	3	(4*10) -	J.		8 (b)	of ITR6	
					- V	K	- 10	of B1	1	item 8 (b)	//		(iii) of		
					1	DY.	997	and B2	J.	(i)(B)(1)	7	A	LTCG		
					$\wedge$	177	14	-Lower	3.	of LTCG			Schedul	e	
					100		25	of 11 &	123	Schedule			of ITR6		
					VQ.	780		12-item		of ITR6					
							TA	8 (b)(i)	EPA						
								(B) of	_	1					
								LTCG							
								Schedul							
								of ITR6							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						G 1	00.7	•							
	-									r sources					22.5
1				to tax at no	rmal appli	cable rates (	1a+ 1b+ 1	c+ 1d + 1	e)			1			30673
	a		nd, Gross									1a			0
	b			i + bii + biii	+ biv + bv	7)						1b			30673
	bi		Savings Ba									1bi			0
	bii			ank/ Post O	ffice/ Co-c	perative So	ciety)					1bii			30673
	biii		ncome Ta									1biii			0
	biv	In the	nature of I	Pass through	income			Page 54				1biv			0

	bv	Others							1bv		0
	С	Rental	income from	machinery, plants, bu	ildings, etc., Gro	ess			1c		0
	d	Income	e of the nature	e referred to in section	56(2)(x) which is	is chargeable to	tax (di + dii +	diii + div + dv)	1d		0
	di	Aggre	gate value of	sum of money received	d without conside	eration			1di		0
	dii	In case	immovable j	property is received wi	thout considerat	ion, stamp duty	value of prope	rty	1dii		0
	diii	In case	immovable j	property is received for	r inadequate con	sideration, stan	np duty value of	f property in	1diii		0
		excess	of such cons	ideration							
	div	In case	any other pr	operty is received with	out consideration	n, fair market v	alue of property	y	1div		0
	dv	In case	any other pr	operty is received for i	nadequate consid	deration, fair m	arket value of p	property in excess	1dv		0
		of such	onsideratio	on							
	1e	Any ot	her income (j	please specify nature)					,		0
		SL No	Nature						Amount		
		Total									0
2	Income	e charge	able at specia	l rates (2a+ 2b+ 2c+ 2c	d + 2e)		STATE		2		0
	a	Income	e by way of w	vinnings from lotteries.	, crossword puzz	eles etc.	THE S				0
	b		Income cha	rgeable u/s 115BBE (b	oi + bii + biii + b	iv+ bv + bvi)	1	N/A			0
		i	Cash credit	s u/s 68				W.			0
		ii	Unexplaine	d investments u/s 69	Į.	18		<i>XX</i>			0
		iii	Unexplaine	d money etc. u/s 69A	/	सन्दर्भन्न वसते	/	(11			0
		iv	Undisclosed	d investments etc. u/s 6	59 <b>B</b>		25 H	7	A		0
		v	Unexplaine	d expenditurte etc. u/s	69C	मूला ।	-23/		/  -	7	0
		vi	Amount bo	rrowed or repaid on hu	ındi u/s 69D		25	17/1			0
	с	Accum	ulated balanc	ce of recognized provide	dent fund taxable	e u/s 111	TOAR				
			SL Asse	essment Year	TE IA	Income Bene	fit		Tax Benefit		
			No								
			Total					0			0
	d	Any ot	her income c	hargeable at special ra	te (total of di to	dxviii) dxix)		1			0
		SL No	Nature						Amount		l .
	e	Pass through income in the nature of income from other sources chargeable at special rates									0
		SL No	Nature						Amount		l
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of col								below)	0
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
							chargeable)				(9)] (10)
							(6)				
3	Deduct	tions und	ler section 57	:- (other than those rel	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)	1	1	1

computed figure is

negative)

House property

ii

	a	Expenses / Dedu	ctions						a	0
	b	Depreciation							b	0
	с	Total							с	0
4	Amour	nts not deductible u	ı/s 58						4	0
5	Profits	chargeable to tax	u/s 59						5	0
6	Net Inc	come from other so	ources chargeable at norma	l applicable rates $(1-3+4)$	+ 5) (If negative t	ake the	figure to 3	xi of schedule	6	30673
	CYLA	)								
7	Income	e from other source	es (other than from owning	race horses)(2+6) (enter 6	as nil, if negative)				7	30673
8	Income	e from the activity	of owning and maintaining	grace horses						
	a	Receipts							8a	0
	b	Deductions unde	r section 57 in relation to re	eceipts at 8a only					8b	0
	с	Amounts not dec	luctible u/s 58						8c	0
	d	Profits chargeabl	le to tax u/s 59		_				8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 10xii of Scho	edule CFL)				8e	0
9	Income	under the head "I	ncome from other sources"	'(7+8e) (take 8e as nil if ne	egative)	8.		9		30673
10	Inform	ation about accrua								
	S. No.	From 16/9 to	From	From 16/3						
			1,8	4		15/9(	ii)	15/12(iii)	16/12 to	to 31/3(v)
			XX.	स्कर्मन वर्ष	P /	W			15/3(iv)	
	1	Dividend Income	e u/s 115BBDA	188	35 0	1	0	0	0	0
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,	0		0	0	0	0
		games, gambling	, betting etc. referred to in	section 2(24)(ix)	125		$C_{M}$			
NOTE:	Please i	nclude the income	of the specified persons rej	ferred to in Schedule SPI w	hile computing the	incom	e under thi:	s head.		
			Schedule CYLA-D	Details of Income afto	er set-off of cu	rrent	years lo	sses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Loss (o	ther	Other sou	rces loss (other	Current yea	r's Income
			(Fill this column only	the current year set off	than speculation	or	than loss t	from race	remaining a	fter set off
			if income is zero or	Total loss( 4 of Schedule	specified busines	ss loss)	horses) of	the current		
			positive)	– HP)	of the current yes	ar set	year set o	ff Total loss 6		
					off(2vi of item E	of	of Schedu	le-OS		
					Schedule BP)					
			1	2	3			4	5=1-	2-3-4
i	Loss to	be set off		0		0		0		
	(Fill th	is row only if								

0

0

0

0

iii	Income from Business	763500	0		0	763500
111		/63300	0		U	/63300
	(excluding speculation					
	profit and income from					
	specified business) or					
	profession					
iv	Profit and gains from	0	0		0	0
	life insurance business					
	u/s 115B					
v	Speculation 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%		The second	ATH S		
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable	137	VALUE A	13		
	rates	M	ALL IN			
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in	179	संस्थित वस	a SH		
	India as per DTAA rates	18 0	25 A STEEL	E 019	$\wedge A$	
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%	(VCa)		315		
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%		T TON W			
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA rates					
xiv	Net income from Other	30673	0	0		30673
	sources chargeable at					
	normal applicable rates					
xv	Profit from owning and	0	0	0	0	0
	maintaining race horses				, and the second	
xvi	Other sources income	0	0	0	0	0
	taxable at special rates					
	as per DTAA rates					
xiii	Total loss set-off		0	0	0	
xiv	Loss remaining after set-	off (i - xvii)			0	
	comming area set-	· · · · · · · · · · · · · · · · · · ·	0 Page 57			

	So	chedule BFLA	A-Details of In	come after Se	et off of Brou	ght	t Forward I	osses of earli	ier years	
Sl.No		Head/ Sou	rce of Income		Income after	er	Brought	Brought	Brought	Current
					set off, if an	ıy,	forward	forward	forward	year's income
					of current	t	loss set off	depreciation	allowance	remaining
					year's losse	es		set off	under section	after set off
					as per 5 of	f			35(4) set off	
					Schedule CY	'LA				
					1		2	3	4	5
i	House property					0	0	0	0	0
ii	Business (exclud	ling speculation pr	rofit and income fi	rom specified	76350	00	0	0	0	763500
	business)									
iii	Profit and gains	from life insuranc	e business u/s 115	ïΒ		0	0	0	0	0
iv	Speculation Inco	me				0	0	0	0	0
v	Specified Busine	ess Income		180	- 49	0	0	0	0	0
vi	Short-term capita	al gain taxable at	15%			0	0	0	0	0
vii	Short-term capita	al gain taxable at 3	30%			0	0	0	0	0
viii	Short-term capita	al gain taxable at a	applicable rates			0	0	0	0	0
ix	Short-term capita	al gain taxable at s	special rates in Ind	lia as per DTAA		0	0	0	0	0
х	Long term capita	ıl gain taxable at 1	10%	72	युक्ता व्याने	0	0	0	0	0
xi	Long term capita	ıl gain taxable at 2	20%	160 1	. 4	0	0	0	0	0
xii	Long term capita	ıl gains taxable at	special rates in Inc	dia as per DTAA	मूला 💆	0	0	0	0	0
xiii	Net income from	other sources cha	argeable at normal	applicable rates	306	73		0	0	30673
xiv	Profit from the a	ctivity of owning	and maintaining ra	ace horses		0	0	0	0	0
xv	Income from oth	er sources income	e taxable at special	l rates in India as <sub>I</sub>	per	0		0	0	0
	DTAA									
xii	Total of brought	forward loss set o	off				0	0	0	
xiii	Current year's in	come remaining a	after set off Total (	(i5 + ii5 + iii5 + iv)	75 + v5+ vi5+ vii5	5 + v	viii5+ ix5 + x3	+ xi3 + xii5 + xii	i5 + xiv5 +xv5)	794173
		Sche	dule CFL-De	tails of Losses	to be carried	d fo	orward to fu	iture years		•
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	L	oss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	sp	pecified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	bı	usiness			maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2010-11									
ii	2011-12									

iii	2012-13							
iv	2013-14							
v	2014-15							
vi	2015-16							
vii	2016-17							
viii	2017-18							
viii	2018-19							
ix	Total of earlier							
	year losses b/f							
х	Adjustment of							
	above losses							
	in Schedule							
	BFLA							
xi	2019-20		150		3.			
	(Current year		A 6		434			
	losses)		M = 1		188			
xii	Total loss		M I		M			
	Carried			13)	73/5			
	Forward to		188	स्थमन ज्यात	844			
	future years		11/20 1/11		14.11		4	
			Unabsorbed depro	eciation and allo		- 1		
Sl.No	Assessment Year (	2)	D			Allowanc	e under section 3	5(4)
1		- Z //V	Depreciation			7.7.7		
(1)		Amount of brought	Amount of	Balance Carried	Amount of brou	ught Amo	unt of allowance	Balance Carried
(1)		Amount of brought forward unabsorbed	Amount of depreciation set-off	forward to the	Amount of brou	ught Amo	unt of allowance	Balance Carried forward to the
(1)		Amount of brought	Amount of depreciation set-off against the current	Commercial	Amount of brou	ught Amo	unt of allowance et-off against e current year	Balance Carried
		Amount of brought forward unabsorbed	Amount of depreciation set-off	forward to the next year (5)	Amount of brou	ught Amo	unt of allowance	Balance Carried forward to the next year (8)
1	2019-20	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)	Amount of brou	ught Amo	unt of allowance et-off against e current year income (7)	Balance Carried forward to the next year (8)
	2019-20 Total	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0	Amount of brou forward unabson allowance (6	ught Amo	unt of allowance et-off against e current year income (7)	Balance Carried forward to the next year (8)
1	Total	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0	Amount of brou forward unabson allowance (6	ught Amo orbed so 6) th  dards on	unt of allowance et-off against e current year income (7)  0  profit	Balance Carried forward to the next year (8)
1 Sl.No.	Total	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0	Amount of brou forward unabson allowance (6	ught Amo orbed so 6) th  dards on	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)
1 Sl.No.	Total ICDS (ii)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0	Amount of brou forward unabson allowance (6	ught Amo orbed so 6) th  dards on	unt of allowance et-off against e current year income (7)  0  profit	Balance Carried forward to the next year (8)
1 Sl.No. (i) I	Total  ICDS  (ii)  Accounting Policies	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0  0  Computation Dis	Amount of brouforward unabsorallowance (6	ught Amo	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)
1 Sl.No.	Total  ICDS  (ii)  Accounting Policies  Valuation of Invent	Amount of brought forward unabsorbed depreciation (3)  O Schedule ICDS -	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0  0  Computation Dis	Amount of brouforward unabsorallowance (6	ught Amo	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)
1 Sl.No. (i) I	ICDS (ii) Accounting Policies Valuation of Inventoreported at col. 4d of	Amount of brought forward unabsorbed depreciation (3)  O Schedule ICDS -  Dries (other than the effect of Part A-OI)	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0  0  Computation Dis	Amount of brouforward unabsorallowance (6	ught Amo	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)
1 Sl.No. (i) I III	Total  ICDS  (ii)  Accounting Policies  Valuation of Inventor reported at col. 4d of Construction Contra	Amount of brought forward unabsorbed depreciation (3)  O Schedule ICDS -  Dries (other than the effect of 4e of Part A-OI)  acts	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0  0  Computation Dis	Amount of brouforward unabsorallowance (6	ught Amo	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)
1 Sl.No. (i) I	ICDS (ii) Accounting Policies Valuation of Inventoreported at col. 4d of	Amount of brought forward unabsorbed depreciation (3)  0  Schedule ICDS -  ories (other than the effect of 4e of Part A-OI)  acts	Amount of depreciation set-off against the current year income (4)	forward to the next year (5)  0  0  Computation Dis	Amount of brouforward unabsorallowance (6	ught Amo	unt of allowance et-off against e current year income (7)  0  profit  Amount (+) or (-)	Balance Carried forward to the next year (8)

Assessment Year: 2019-20 Acknowledgement Number: 266892101041219 VI Changes in Foreign Exchange Rates VII Government Grants VIII Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI) IX **Borrowing Costs** X Provisions, Contingent Liabilities and Contingent Assets Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if positive) 11a 11b Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative) Schedule 10A - Deduction under section 10A Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Total deduction under section 10A(a+b) Schedule 10AA -Deduction under section 10AA Deduction in respect of units located in Special Economic Zone Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Total deduction under section 10AA Schedule 80G:Details of donation entitled for deduction under Section 80G A. Donations entitled for 100% deduction without qualifying limit PAN of Donee Sl.No. Name of donee Address Detail City or Town State Code PinCode Amount of donation Eligible or District Donation Total Amount of Donation in other in cash Donation Donation mode Total Α B.Donations entitled for 50% deduction without qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee | Amount of donation Eligible or District Donation Donation Total Amount of in other Donation Donation in cash mode Total C. Donations entitled for 100% deduction subject to qualifying limit Address Detail PAN of Donee Name of donee City or Town State Code PinCode Amount of donation Eligible or District Total Amount of

### Page 60

Donation

in cash

Donation

in other

mode

Donation

Donation

Acknowledgement Number: 266892101041219 Assessment Year: 2019-20 Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible Sl.No. or District Donation Donation Total Amount of in cash in other Donation Donation mode Total D E. Donations (A + B + C + D)F. Total Eligible amount of Donations (A + B + C + D)Schedule 80GGA - Details of donations for scientific research or rural development S.No Relevant Clause Name of Address City Or State Pin Code PAN of Donee Amount of Donation Eligible under which Donee Town Or Code Donation Amount of Donation Total deduction is claimed District in Cash in Other Donation Donation Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] PAN of PinCode Address Detail City or S No. Name of State Code Amount of donation Eligible Amount of Donee Town or Total donee Donation | Donation in Donation District in cash other mode Donation Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a 0 Undertaking No. 1 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] b Undertaking No. 1 c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] Undertaking No. 1 0 d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Undertaking No. 1 0

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
	1 Undertaking No. 1 0		
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	0
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No. 1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1 0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1 0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1 0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	Α	
	IB(9)]		-7
	1 Undertaking No. 1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]  Page 62		

	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	1 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			
a	Ded	uction in respect of undertaking located in	ı 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 Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	nm				
	1	Undertaking No. 1		0		
db	Aru	nachal Pradesh		Marine.		
	1	Undertaking No. 1	A BOOK	0		
dc	Man	ipur	N 95			
	1	Undertaking No. 1	M W	0		
dd	Miz	oram	M Ja	M. M		
	1	Undertaking No. 1	M (58	0		
de	Meg	halaya	Halista Mariana	(अधरे		
	1	Undertaking No. 1	W 3/2 32	0	Λ	
df	Nag	aland	1828	-325 N		
	1	Undertaking No. 1		0	<u> </u>	
dg	Trip	ura	UME TAY!	DEPARIM		
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a+b+c+dh)		e	0
			Deductions unde	er Chapter VI-A		
1. Part		eduction in respect of certain payments				
a		- Donations to certain funds, charitable is				
		Schedule. This field is auto-populated from				
b		GB - Contribution given by companies to				
С		GA - Certain donations for scientific rese				
		elopment(Please fill 80GGA Schedule. Th	his field is auto-populated			
,		schedule.)				
d		GC - Donation to Political party				
		1 Deduction under Part B $(a + b + c + d)$				
2. Part	C- De	eduction in respect of certain incomes				

Acknowledgement Number: 266892101041219 Assessment Year: 2019-20 e 80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. f 80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone 80-IAC - Special provision in respect of specified business g h 80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings i 80-IBA - Profits and gains from housing projects j 80-IC/80-IE (e of Schedule 80-IC/80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States. k 80JJA-Profits and gains from business of collecting and processing of bio-degradable waste. 1 80JJAA-Employment of new employees m 80LA-Certain Income Of Offshore Banking Units And International Financial Services Center 80PA- Deduction in respect of certain Income of Producer Companies n Total Deduction under Part C (total of e to n) o 3 Total deductions under Chapter VI-A (1 + 2)Schedule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax] Sl.No. Section/Description Special rate (%) Income (i) Tax thereon (ii) 0 0 1 111 - Tax on accumulated balance of recognized provident fund 2 115B - Profits and gains of life 0 0 insurance business 3 111A Short term capital gains on 15 0 0 equity share or equity oriented fund chargeable to STT 4 0 112 (LTCG on others) 20 0 5 112 proviso (LTCG on listed 10 0 0 securities/ units without indexation) 0 112(1)(c)(iii)(LTCG on unlisted 10 0 6 securities in case of non-residents) 7 112A LTCG on equity shares/units

of equity oriented fund/units of

business trust on which STT is paid

winnings from lotteries, crossword puzzles etc.  9	0
9 115AD(1)(ii) -STCG (other than 15 0	0
	0
on equity share or equity oriented	
mutual fund referred to in section	
111A) by an FII	
10 115BBF_BP - Tax on income from 10 0	0
patent (Income under head business	
or profession)	
11 115BBG_BP - Income under head 10 0	0
business or profession (Income	
under head business or profession)	
12 115AD(1)(iii) Proviso For NON- 10 0	0
RESIDENTS - From sale of equity	
share in a company or unit of equity	
oriented fund or unit of a business	
trust on which STT is paid under	
section 112A	
13 STCGDTAARate - STCG 1 0	0
Chargeable at special rates in India	
as per DTAA	
14 LTCGDTAARate - LTCG 1 0 Chargeable at special rates in India	0
Chargeable at special rates in India	
as per DTAA	
15 OSDTAARate - Other source 1 0	0
Chargeable at special rates in India	
as per DTAA	
Total	0
Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)	
1 Interest income 1	
2 Dividend income 2	
3 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of i	
I.T. Rules)	
ii Expenditure incurred on agriculture ii	
iii Unabsorbed agricultural loss of previous eight assessment years iii	
iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of	
Sch. BP) Page 65	

Net Agricultural income for the year (i-ii-iii+iv) (enter nil if loss)

v

Asse	essmo	ent `	Yea	r : 2	201	9-2	20	
							П	

4

	ļ ·	110011911	- Incom		) CML (1 11 111										
	vi														
		Sl.No.	Name of dis	trict alon	g with pin code	in which	Measurei	ment of	Whe	ther the agricultural	Whether the agricultural				
			agricultural	land is lo	cated		agricultu	al land in Ac	cre land	is owned or held on	land is irrigated or rain-				
			Name of dis	trict.	Pin code				lease	e fed					
4	Other	exempt inc	come, including	g exempt	income of min	or child (p	lease specify)								
	Sl.No.	Nature o	f Income			Amo	unt								
	Total								4						
5	Incom	e not charg	geable to tax as	s per DTA	AA										
	Sl.No	o. Amou	int of Income	Natur	re of Income	Country	name & code	Article	e of DTAA	Head of Income	Whether TRC				
											obtained				
	Total I	Income fro	m DTAA not o	chargeab	le to tax				5						
6	Pass th	nrough inco	ome not charge	eable to t	ax (Schedule P	ΓΙ)	,	_	6						
7	Total (	(1+2+3+	+ 4 + 5 + 6)		-	62	>	ESP.	7						
	Sched	lule PTI	- Pass Thr	ough I	ncome deta	ils from	business tr	ust or inv	estment f	und as per secti	on 115UA,115UB				
Sl	N	lame of bu	siness trust/	PAN of	the business	Sl I	Head of incom	e	Am	ount of income	TDS on such amount,if				
	ir	ivestment i	fund	trust/inv	estment fund				W		any				
NOTI	E : Please	refer to th	e instructions	for filling	g out this sched	ule			7,1						
		\$	Schedule M	IAT - (	Computation	n of Min	imum Alte	rnate Tax	payable ı	under section 11	15JB				
1	Wheth	er the Prof	it and Loss Ac	ecount is	prepared in acc	ordance wi	ith the provision	ns of Parts II	of Schedule	Yes					
	III to t	he Compai	nies Act, 2013	(If yes, v	write 'Y', if no	write 'N')	भ मूला	234							
2	If 1 is	no, whethe	er profit and lo	ss accour	nt is prepared ir	accordanc	ce with the pro	visions of the	e Act	Yes	/				
	govern	ning such c	ompany (If ye	s, write '	Y', if no write	'N')		SAD!	(ME						
3	Wheth	er, for the	Profit and Los	s Accour	nt referred to in	item 1 abo	ve, the same a	ecounting po	licies,	Yes					
	accour	nting stand	ards and same	method a	and rates for cal	culating de	epreciation hav	e been follow	wed as have						
	been a	dopted for	preparing acco	ounts laid	l before the con	npany at its	s annual genera	al body meeti	ing? (If yes,						
	write '	Y', if no w	rite 'N')												
4	Profit	after tax as	shown in the	Profit and	d Loss Account	(enter iter	n 56 of Part A-	P&L)/(enter	item 4		763500				
	56 of I	Part A- P&	L Ind AS) (as	applicabl	le)										
5	Additi	ons (if deb	ited in profit a	nd loss a	ccount)										
	a	Income-	tax paid or pay	able or it	ts provision inc	luding the	amount of defe	erred tax and	the 5a		0				
		provisio	n thereof												
	b	Reserve	(except reserv	e under s	ection 33AC)				5b		0				
	С	Provision	ns for unascert	ained lia	bility				5c		0				
	d	Provision													
			ns for losses of	f subsidia	nry companies				5d		0				

	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions	8	
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0
7	Book r	profit under section 115JB (4+ 5n – 6l)	7	763500

8	Wheth	er the financial	statements of the com	pany are drawn up in c	ompliance to the India	n	8		N				
	Accou	nting Standards	s (Ind-AS) specified in	ng									
	Standa	ards) Rules, 201	5. If yes, furnish the do	etails below:-									
	A. Ad	ditions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB								
	a	Amounts cred	lited to other comprehe	ensive income in stater	nent of profit & loss ur	nder the	8						
		head "items t	hat will not be reclassi	fied to profit & loss"									
	b	Amounts deb	ited to the statement of	f profit & loss on distri	bution of non-cash asso	ets to	8		0				
		shareholders	in a demerger										
	c	One fifth of the	he transition amount as	s referred to in section	115JB (2C) (if applical	ble)	8		0				
	d	Others (inclu	ding residual adjustme	nt)			8		0				
	e	Total addition	as (8a + 8b + 8c + 8d)				8		0				
	B. Dec	ductions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB								
	f	Amounts deb	ited to other comprehe	nsive income in statem	ent of profit & loss un	der the	8f		0				
		head "items t	hat will not be reclassi	fied to profit & loss"	· _ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~								
	g	Amounts cree	lited to the statement of	f profit & loss on distr	ibution of non-cash ass	sets to	8g		0				
		shareholders	in a demerger	M		///	6						
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applical	ble)	8h		0				
	i	Others (inclu	ding residual adjustme	nt)		/	8i		0				
	j	Total deducti	ons (8f + 8g + 8h + 8i)	W.	सम्प्रमान वसले	- 1	8j		0				
9	Deeme	ed total income	under section 115JB (	7 + 8e - 8j)		: Hil	9	A	763500				
10	Tax pa	ayable under sec	ction 115JB		मुला 💆	5//	10		141248				
			Schedule M	IATC - Computa	tion of tax credit	under s	ection 11	5JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2019-20 (1d of Part-F	3-TTI)	or N		1	146898				
2	Tax u	nder other prov	isions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)			2	206492				
3	Amou	unt of tax agains	st which credit is availa	able [enter $(2-1)$ if 2 i	s greater than 1, otherw	wise enter	0]	3	59594				
4	Utilis	ation of MAT c	redit Available [Sum o	of MAT credit utilized	during the current year	is subject	to maximu	m of amount mentioned	l in 3 above and cannot				
	excee	ed the sum of M	AT Credit Brought For	rward ]									
	Sl.No	).	Assessment Year		MAT Credit			MAT Credit	Balance MAT				
			(A)	Gross (B1)	Set-off in earlier	Balance	Brought	Utilised during the	Credit Carried				
					years (B2)	forward	(B3)=(B1)-	Current Year (C)	Forward (D)= (B3)				
						(B2)			- (C)				
	i		2008-09	0	0		0	0	0				
	ii		2009-10	0	0		0	0	0				
	iii 2010-11		0	0		0	0	0					
	iv 2011-12			0	0		0	0	0				
	v		2012-13	0	0		0	0	0				
	vi		2013-14	0	0		0	0	0				

			201117													
	vii		2014-15			0			0			0			0	0
	viii		2015-16			0			0			0			0	0
	ix		2016-17			0			0			0			0	0
	X		2017-18			0		0				0			0	0
	xi		2018-19			0			0			0			0	0
	xii		2019-20	(enter 1 -2,		0										0
			if 1>2 el	se enter 0)												
	xii		Total			0			0			0			0	0
5	Amou	nt of tax cred	it under sec	tion 115JAA	utilised duri	ing the ye	ar [enter 4	l(C)xii]	]				5			0
6	Amou	nt of MAT li	ability availa	able for credi	it in subsequ	ent assess	ment year	rs [ente	er 4(D)x	xii]			6			0
	6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii] 6 0  Schedule DDT - Details of tax on distributed profits of domestic companies and its payment															
	1 2 3 4 5 6 7 8 9 10															
S1.N	oSection	Date of	Rate of	Amount	Amount	Tax pay	able on d	ividend	l declar	red, dis	stributed	or Int	erest	Additiona	l Tax And	Net
	Under	declaration	Dividend,	of	of	paid	b	_ &		S		pay	yable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Additio	nal Surc	harge	Health	h &	Total ta	x une	der	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Income	on on		Educa	ation	payable	(a sec	tion	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15	5% "a" (	5b)	Cess	on (a	+b+c	) 11:	5P	payable		
	declared	payment,		or paid	115-	or 30%	as		+b)(50	c)	(5d)			(6d + 7)		
		whichever			O(1A)	applical	ole	enst			Ш					
		is earliest,			117	payable			19	1				A		
		of			11/1	under	भू मृह	n j			7	Λ			7	
		dividend	-1	1/1/		section			35			ď	N			
		by		W	One	115-O			PΑ	ort.	ME					
		domestic				(4-5)(5a	)	E	PA							
		company									_					
			S	chedule I	BBS - Deta	ails of t	ax on d	istrib	uted	incor	me of a	dom	estic			
				compan	y on buy	back of	shares	, not l	listed	on st	tock ex	chan	ge	,		
	1	2	3	4	5							6	1	7	8	9
Sl.N	o Date of	Amount of	f Amount	Distribu	ited Tax pa	ayable on	distribute	d incor	ne			Interes	t 2	Additional	Tax and	Net
	payments	consider	received	Income	Additi	onal Su	rcharge	Healt	th &	Tota	l tax	payabl	e i	income-tax	Interest	payable/
	of any	ation paid	by the	of the	incom	e- on	"a" (5b)	Educ	ation	paya	ible (a	under	1	and interest	Paid	refundable
	consider	by the	company	compan	y (2 tax @2	20%		Cess	on (a	+ b -	+ c))	section	1	payable (5d		(7-8)
	ation to the	company	for issue	of -3)	payabl	le		+b)(5	5c)	(5d)		115QB	-	+ 6)		
	shareholde	on buy-	such sha	res	under											
	on buy	back of			section	n										
	back of	shares			115QA	A on										
	share				4 (5a)											
			S	chedule F	'SI - Deta	ils of In	come fi Page (	rom o	outsid	le Ind	dia and	l tax r	elief			

Sl	Coun	try Code	Taxpayer	Sl.No.	Head of	Incom	e	Tax p	aid outsic	de Tax pa	yable on	Tax rel	ief	Relevant
			Identification		income	from o	utside	India		such in	come	availab	ole in	article of
			Number			India(i	ncludeo	i		under r	iormal	India(e	e)=	DTAA if relief
						in PAI	RT B-			provisi	ons in	(c) or (d)		claimed u/s 90
						TI)				India		whiche	ever is	or 90A
												lower		
					(a)	(b)		(c)		(d)		(e)		(f)
Note:	Please refer	to the instru	ctions for filling	out this sch	nedule									
			Schedule	TR - Sur	nmary of ta	x relief	claim	ed for	taxes p	aid outsid	le India			
1	Details of T	ax Relief cl	aimed											
	Sl.No		Country Code		Taxpayer Iden	tification	Tota	l taxes pa	aid outsid	le Total ta	x relief	7	Γax Reli	ef Claimed
					Number		India	(total of	f (c) of	availabl	e(total of (e	) of	ınder sec	ction (specify
							Sche	dule FSI	in respec	ct Schedul	e FSI in res	pect 9	90, 90A	or 91)
					150	3	of ea	ch count	ry)	of each	country			
			(a)		(b)		(c)		D.	(d)		(	e)	
	Total			1	7				1111	N.				
2	Total Tax re	elief availab	le in respect of c	ountry whe	re DTAA is app	licable (se	ction 9	0/90A) (I	Part of to	tal of 1(d))	2	·		·
3	Total Tax re	lief availab	le in respect of c	ountry whe	re DTAA is not	applicable	e (sectio	on 91) (P	art of tota	al of 1(d))	3			
4	Whether any	y tax paid o	utside India, on v	vhich tax re	elief was allowed	d in India,	has bee	n refund	led/credit	ed by the	4			
	foreign tax a	authority du	ring the year? If	yes, provid	e the details belo	ow		S	Æ)	7	À			
4a	Amount of t	ax refunded			A. F. C.	क मूह	ना "	2		$\wedge$	4a		7	
4b	Assessment	year in whi	ch tax relief allo	wed in Indi	a			25		172	4b			
Note:	Please refer t	o the instru	ctions for filling	out this sch	edule.				rt N				,	
		Se	chedule FA -	<b>Details</b>	of Foreign A	ssets an	d Inc	ome fr	om any	y source o	utside In	dia		
A1	Details of	Foreign De	pository Accoun	ts held (inc	luding any bene	ficial inter	est) at a	ny time	during th	ne relevant ac	counting pe	eriod)		
Sl.No	c. Country	Name of t	he Add	ress of	Zip	Accou	nt St	atus (7)	Account	t Peak Bal	ance During	Closi	ng Gro	oss interest paid/
(1)	Name	financial	the f	inancial	Code(5)	Numb	er		opening	the perio	d (in rupees	) balan	ce cred	dited to the
	and Code	institution	institution (3)	ution(4)		(6)			date (8)	(9)		(10)	acc	ount during the
	(2)												per	iod(11)
A2	Details of	Foreign Cu	stodial Accounts	held (inclu	ding any benefic	cial intere	st) at an	y time d	uring the	relevant acc	ounting peri	iod		
Sl.No	c. Country	Name of	f the Address of	f ZIP	Account	Sta	tus(7)	Accour	nt P	eak	Closing	Gro	ss intere	est paid/credited
(1)	Name and	financia	the financ	ial Code(	(5) Number	(6)		opening	g B	Balance	balance(10	)) to t	he accou	nt during the
	code(2)	institutio	on(3) institution	(4)				date(8)	D	Ouring the		per	iod(11)	
									P	Period(9)				
												Nat	ure	Amount
A3	Details of	Foreign Eq	uity and Debt Int	erest held (	including any be	eneficial in	nterest)	in any e	ntity at ar	ny time durin	g the releva	nt accou	inting pe	riod

Sl.No.	Country	Name of	Ac	ldress of	ZIP	Nature of	Date of	Initial		Peak	Closing	Total g	ross	Total gross
(1)	Name and	entity(3)		tity(4)	Code(5)	entity(6)	acquiring	value of		value of	balance(10)	amoun		proceeds
(-)	code(2)	y(e)		5(1)			the	investme		investment		credite		from sale or
	,						interest(7)		`1	During the		respect		redemption
										Period(9)		the hol		of
												during	the	investment
												period(	(11)	during the
														period(12)
A4	Details of I	Foreign Cas	sh Value	Insurance C	Contract or A	nnuity Contra	ct held (inclu	ding any b	enefici	ial interest) at a	any time duri	ng the rele	evant ac	counting
	period													
Sl.No.	Country Na	ame and	Name o	of financial	Address	of	ZIP Code(5	()	Date	of contract(6)	The cash v	alue or	Total	gross amount
(1)	code(2)		instituti	on in which	the finar	ncial					surrender v	alue of	paid/c	redited with
			insuran	ce contract	institutio	on(4)					the contrac	et(7)	respec	et to the
			held(3)			13	4						contra	ct during the
						7 A		100	Sh.				period	1(8)
В	Details of I	Financial In	terest in	any Entity l	neld (includir	ng any benefic	ial interest) a	t any time	during	the relevant a	ccounting per	riod		
Sl.No.	Country	Zip	Nature of	Name of	Address	Nature of In	terest (5) D	ate	Total	Income	Nature of	Income t	taxable :	and offered in
(1)	Name	Code	entity (3)	the Entity	of the	4	si	nce	Investr	ment accrued	Income	this retur	rn	
	and Code	(2b)		(4a)	Entity	***	h ar 44 aru	eld (6)	(at cos	t) from	(9)	Amount	Sched	ule Item
	(2a)				(4b)	268		400	(in	such	A	(10)	where	
					111	100	मूला	-6	rupees	) Interest(8		-	offere	
		1	4	7/1		20		25	(7)	177			(11)	schedule
С	Dataila of I	mm ayahla	Duonoutri	hold (in also	ding one bas	oficial interport	) at any time	dismission of the		ant accounting	naviad			(12)
Sl.No.	Country	Zip		ddress of	Ownership	Date of	Total	Inco	-	Nature of		vahla and	Loffered	l in this return
(1)	Name and	Code(2t		e Property	(4)	acquisition	Investmer		red fror					Item
(1)	Code(2a)		(3		(.)	(5)	(at cost) (i		roperty		/ mount (	wher		number of
	,						rupees) (6		1 3				ed (10)	schedule
														(11)
D	Details of a	ny other C	apital As	set held (inc	cluding any b	eneficial inter	est) at any ti	me during	the rele	evant accounti	ng period			
Sl.No.	Country	Zip	N	ature of	Ownership	Date of	Total	Incon	ne	Nature of	Income taxa	able and o	offered i	n this return
(1)	Name and	Code(2t	o)   A	sset (3)	(4)	acquisition	Investmer	nt derive	ed	Income (8)	Amount (9)	Schedu	ıle :	Item
	Code(2a)					(5)	(at cost) (	in from	the			where		number of
							rupees) (6	prope	rty (7)			offered	1 (10)	schedule
														(11)
Е	Details of a	ccount(s) i	n which	you have sig	gning authori	ty held (includ	ding any bend	eficial inte	rest) at	any time duri	ng the relevar	nt account	ing peri	od and
	which has i	not been inc	cluded in	A to D abo	ve.									

Sl.No.	Name		Address	Country	Zip C	ada 1	Name	Account	Peak		Whe	thou	If (7)		If (7) is	1	Income of	famad	in this
					*					,						yes, 1	income of	iereu	iii uiis
(1)	of the	0	f the	Code and	(3c)	(	of the	Number	Bala	nce/	inco	me	is yes,	-	return				
	Institut	ion I	nstitution	Name (3b	)	8	eccount	(5)	Inve	tment	accrı	ued	Income	e	Amount		Schedule	It	tem
	in whic	h (	3a)			ŀ	nolder (4)		durir	g the	is tax	xable	accrue	d in	(9)		where	n	umber of
	the acc	ount							year	(6)	in yo	our	the acc	count			offered	S	chedule
	is held	(2)									hand	ls? (7)	(8)				(10)	(	11)
F	Details	of trust	s, created	under the la	ws of a co	ountry o	utside Ind	ia, in which	h you a	e a trus	stee, b	eneficia	y or set	ttlor.					
Sl.No.	Countr	y Zip	Name	Address	Name	Addres	s Name	Address	s Nam	e Ad	ldress	Date	Whe	ether	If (8)	If (8	) is yes, Iı	ncom	e offered
(1)	Name	Code	of the	of the	of	of	of	of	of	of		since	inco	me	is yes,	in th	is return		
	and	(2b)	trust	trust	trustees	trustee	s Settlo	r Settlor	Ben	efic Be	nefic	positio	on deri	ved	Income	Amo	ount Sch	edule	Item
	Code		(3)	(3a)	(4)	(4a)	(5)	(5a)	iarie	s iar	ies	held	is		accrued	(10)	who	ere	number
				(Su)	(.)	(14)		(Su)					taxa		in the	(10)			
	(2a)								(6)	(6a	1)	(7)						ered	of
									١.,				in yo		account		(11	)	schedule
							19	₽ 	. 4				hand	is?	(9)				(12)
							77				30	ls.	(8)						
G	Detai	ls of an	y other inc	ome derived	l from an	y source	outside I	ndia which	is not i	ncluded	d in,- (	i) items	A to F	above	and, (ii)	incor	ne under		
	the he	ead busi	ness or pr	ofession								W.							
Sl.No.	Coun	try	Zip Code	e(2b) Nan	ne of	Addres	s of the	Income	Na	ure of		Whether	If	(6) is	yes, Inco	ome o	offered in	this r	eturn
(1)	Name	and		the j	person	person	from	derived (4		ome (5)	)   1	taxable i	n A	mount	t (7)	Schec	lule where	Ite	m number
	Code	(2a)		fron	n whom	whom o	derived	सम्बद्धाः	वद्यास	R	راء	your han	ds?			offere	ed (8)	of	schedule
				deri	ved (3a)	(3b)	1 33	9 27	ah 1	£0"	4	(6)	A		Л			(9)	
Note:Pl	lease ref	er to the	instruction	ns for filling	g up this s	schedule	12	7-6		3/2				Y			7		
					72			HOLDI	NG O	F UN	LIST	TED C	OMP	ANY	7	-			
								r which											
Ara voi	ı a Com	2021 20	aistarad ur	nder section		_						_		- up)		_			
								or section.	23 01 C	шраш	es Ac	ι, 1930?							
A	Details			t the end of	_	-										_			
	Sl No	Name	of the	Residential	Тур	e of	Others	PAN		Date of	f	Number	of	Face	value po	er Is	ssue Price	per	Amount
		shareh	older	status in Inc	lia shar	e				allotme	ent	shares h	eld	share	e	sl	hare		received
В	Details	of equi	ty share a <sub>l</sub>	plication m	oney pen	ding allo	tment at t	he end of t	he prev	ious ye	ar								
	Sl No	Name	of the	Residential	Тур	e of	Others	PAN		Date of	f	Number	of	App	lication	F	ace value	per	Proposed
		applic	ant	status in Inc	lia shar	e				applica	tion	shares a	pplied	mon	ey	sl	hare		issue price
												for		recei	ived				
С	Details	of shar	eholders v	ho is not a	harehold	er at the	end of the	previous	year bu	was a	sharel	holder at	any tin	ne duri	ing the p	revio	us year		
	Sl I	Name o	f the R	esidential	Type of	PAN	Nur	nber Fa	ce	Issue		Amount	t Dat	te of	Date o	n	Mode o	f	In case of
		shareho			share				lue per	Price		received		otment			cessatio		transfer,
				ndia			helo		are	share					cease		23334110		PAN of
			"	iuia			neit	sn:	u1C	snare									
															shareh	oider			the new
								Page	72										shareholder

						Scheo	dule SH-2	2 - SHAR	EHOLD	INC	G OF S	STAF	RT-U	PS					
If y	ou ar	e a sta	rt-up which	has filed	d declara	ation in For	m-2 under p	para 5 of DP	IIT notifica	tion o	dated 19	0.02.20	19, pl	ease furni	sh the	followin	ng de	tails of sha	reholding
A	Det	ails of	shareholdi	ng at the	end of t	the previous	year												
	Sl N	No N	ame of the	Catego	ory of	Type of	Others	PAN	Date of		Number	r of	Face	value	Issue	Price	Paic	d up	Share
		sh	nareholder	shareh	nolder	share			allotmen	t	shares h	neld	per sl	hare	per sh	nare	valı	ie per	premium
																	shai	re	
В	Det	ails of	share appli	cation m	noney pe	ending allot	ment at the	end of the p	revious year										
	Sl N	No N	ame of the	Catego	ory of	Type of	Others	PAN	Date of		Number	r	Face	value	Propo	osed	Sha	re	Share
		ар	plicant	applica	ant	share			applicati	on	of share	es	per sl	hare	issue	price	app	lication	application
											applied	for			per sh	nare	mor	ney	premium
С	Det	ails of	shareholde	rs who is	s not a sl	hareholder	at the end o	f the previou	ıs year but v	vas a	shareho	older a	t any t	ime durin	g the j	previous	year		
	Sl N	No N	ame of the	Cate	egory	Type of	PAN	Date of	Number	Fac	ce	Issue		Paid up	Dat	e on	M	lode of	In case of
		sh	nareholder	of		share		allotment	of shares	val	ue per	Price	per	value per	whi	ch	ce	essation	transfer,
				share	eholder			13	held	sha	are	share		share	ceas	se to be			PAN of
								E Si		5	11/4				shai	reholder			the new
								1				111	N						shareholder
·		·	Sche	dule Al	L-1 -A	ssets and	l liabiliti	es as at tl	ne end of	the	year (	man	dato	rily req	uire	d to be	fille	ed	
			by	an unl	listed	company	() (other	than a sta	art-up fo	r wł	hich So	chedu	ule A	L-2 is t	o be	filled	up)		
Do	you ł	nave A	ssets and li	abilities a	as at the	e end of the	year as mer	ntioned in So	chedule AL-	1?		H	11						
A	]	Details	of buildin	g or land	appurte	enant there t	o, or both, l	eing a resid	ential house		§5 /	40	7			A.			
	:	Sl No	Address			Pin coo	le		Date of acqu	uisiti	on	7	Cost of	f acquisiti	on Rs	L	Purpo	ose for which	ch used
			¥			1/40		77		2				TD			(drop	down to be	provided)
В	]	Details	of land or	building	or both	not being i	n the nature	of residenti	al house		. 100	<b>CN</b>				/			
		Sl No	Address			Pin coo	le	TA	Date of acqu	uisiti	on	(	Cost of	f acquisiti	on Rs	. 1	Purpo	ose for which	ch used
												1					(drop	down to be	provided)
С	]	Details	of listed e	quity sha	ares														
			Opening	balance			Shares acc	quired durin	g the year		Shares t	transfe	rred d	uring the	year	Closi	ng ba	alance	
	:	Sl No	Number	Type o	of (	Cost of	No. of	Type of	Cost of		No. of	Ту	pe of	Sale		No. o	f	Type of	Cost of
			of shares	share	а	acquisition	shares	share	acquisiti	on	shared	sh	are	consid	leratio	n share	s	share	acquisition
D	Det	ails of	unlisted ec	uity shar	res									,					
				О	Opening	balance	Shares acc	quired durin	g the year					Shares	s trans	ferred		Closing b	alance
														during	the y	ear			
	Sl	Nam	e of PAN	I N	No. of	Cost of	No. of	Date of	Face		Issue	Pu	ırchase	No. of	3	Sale		No. of	Cost of
	No	comp	oany	sł	hares	acquisition	n shares	subscription	on value p	er	price pe	er pri	ice pei	shared	1 6	consider	ation	shares	acquisition
								purchase	share		share	sh	are (in						
											(in case	ca	se of						
												pu	rchase						

Acknowledgement Number: 266892101041219

										of fresh	from				
										issue)	existing				
											shareholde	er)			
Е	Det	ails of other	r securities												
				Opening	balance	Securitie	s acquired	during the	e vear	_	Securitie	s transferred	l Closing bala	ance	
				opening		Securitie	o acquirec	, daring tin	, year					ance	
								1			during th				
	Sl	Type of	Descript	io <b>W</b> hether	No. of	Cost of	No. of	Date of		Issue	Purchase	No. of	Sale	No. of	Cost of
	No	securities		listed or	securities	s acquisiti	o <b>s</b> ecuritie	s subscri	ptionv/alue	price per	price per	securities	consideration	nsecurities	acquisitio
				unlisted				purchas	se per	share	share (in				
									share	(in case	case of				
										of fresh	purchase	:			
										issue)	from				
											existing				
							-	3.		Que.	sharehole	der)			
F	Det	ails of capit	al contribu	ution to an	v other ent	tity	199		750	15.0		′			
_					-	- 4		4			18	C C./	Cl. : 1.1		
	Sl	Name of 6	entity	PAN	Opening	balance		contribute		t withdrawr	186	_	Closing bala	ance	
	No					M	during th	ne year	during	the year	loss/ divi	idend/			
											interest o	lebited or			
						W		7127	श्र स्थाते इ.स.च्या		credited	during the			
						11.	K 2	eren Ki	NA ASPARE	15 X	year		A		
G	Det	ails of Loar	ns & Advai	nces to any	other cor	ncern (If m	oney lend	ling is not	assessee's s	ubstantial b	usiness)	<b>\</b> /	1		
	Sl	Name of t	he person	PAN	Opening	balance	Amount	received	Amoun	t paid	Interest	Closing l	palance	Rate of	
	No			7.4		00	during th	ne year			credited			interest	
						50/	15	PA W	ryr: D	ART	if any			(%)	
Н	Det	ails of moto	or vehicle	aircraft vs	acht or oth	er mode o	f transpor	AA	MEL					(**/	
							_			D . 6			D 6		
	Sl	Particular	s of asset	Descript	io <b>R</b> egistrat		Cost of a	acquisition		Date of a	equisition		Purpose for	which used	
	No				number o	of vehicle									1
I	Det	ails of Jewe	ellery, arch	aeological	collection	ns, drawing	gs, paintin	gs, sculptu	res, any wo	rk of art or	bullion				
	Sl	Particular	s of asset	Descript	io <b>Q</b> uantity		Cost of a	acquisition		Date of a	equisition		Purpose of	use	
	No														
J	Det	ails of liabi	lities									_			
	Det	ails of loans	s, deposits	and advan	ces taken	from a per	son other	than finan	cial instituti	on					
	Sl		he person	PAN	Opening			received	Amoun		Interest	Closing l	oalance	Rate of	
		Traine Of t	person	1,111	opening	Samure	2 miount	10001400	7 inoui	puid	credited	Closing	Juliuno		
	No													interest	
											if any			(%)	
			Schedu	ıle AL-2	2 - Asset	s and lia	abilities	as at th	e end of	the year (	(applicab	le for sta	rt-ups only	)	
Do	you l	nave Assets	and liabili	ties as at th	he end of t	the year as	mentione	ed in Sched	ule AL-2?						

		_			para 5 of DPII	Γ notification dated	19.02.2019, plea	se furnish the f	ollowing infor	mation for the	
period	from the	e date of incorpor	ration upto end of	f the year							_
A	Details	s of building or la	and appurtenant t	here to, or both,	being a residen	tial house acquired	since incorporati	ion			
	Sl No	Address	Pin code	Date	of acquisition	Cost of acquisition	Purpose for w	which Wheth	er transferred	If Yes date of	
						Rs.	used (dropdo	wn to on or b	efore the	transfer	
							be provided)	end of	the previous		
								year			
В	Details	of land or buildi	ing or both not be	eing a residentia	l house acquire	d since incorporation	n				
	Sl No	Address	Pin code	Date	of acquisition	Cost of acquisition	Purpose for w	which Wheth	er transferred	If Yes date of	
						Rs.	used (dropdo	wn to on or b	efore the	transfer	
							be provided)	end of	the previous		
								year			
С	Details	s of Loans & Adv	vances made sinc	e incorporation	(If lending of m	noney is not assessed	e's substantial bu	ısiness)			_
	Sl No	Name of the	PAN	Date on which	Amount of	Amount	Whether loans	If Yes date	Closing	Rate of	
		person		loans and	loans and		and advances	of such	balance as	at interest, if an	ıy
				advances has	advances		has been	repayment	the end of t	he	
				been made			repaid		previous ye	ear,	
				HQ.	4		111		if any		
D	Details	of capital contri	bution made to a	ny other entity s	since incorporat	ion	(77)				_
	Sl No	Name of entity		PAN	Date on	Amount of	Amount	Amount of	Closing bal	lance as at the end	of
			N .	180	which capita	l contribution	withdrawn, if	profit/loss/		s year, if any	
				17	contribution	4-32	any	dividend/	-7		
				100	has been ma	de		interest			
				COM	CTAV	DEPA	S. MILL	debited or			
					IAA	DEL L		credited			
				7			1	during the			
								year			
Е	D-4-31-		6 -1 1	.:4:				year			_
Е		s of acquisition of			N. 1	G	D	****	1037 1	6 (7)	
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date		
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at	
		entity		securities	securities					the end of the	e
					acquired					previous year	r,
										if any	_
F	Details	s of motor vehicle	e, aircraft, yacht	or other mode o	f transport, the	actual cost of which	exceeds ten lakl	n rupees acquire	ed since incorp	oration	
	Sl No	Particulars of a	sset	Registration n	umber of vehic	le Cost of	Date of	Purpose for	Whether	If Yes date o	f
						acquisition	acquisition	which used	transferred	transfer	
G	Details	s of Jewellery acc	quired since incom	poration							

	Sl No	Partio	culars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
	BITTO	Turti	dias of asset	Quantity	acquisition	acquisition		transferred	transfer	balance as at
					1					the end of the
										previous year
										if any
H	Details	of arc	haeological collections,	drawings painting	os sculntures any	work of art	or bullion acquired si	nce incorporati	on	1)
	Sl No		culars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
	BITTO	Turti	dias of asset	Quantity	acquisition	acquisition		transferred	transfer	balance as at
					acquisition	uequisition	which used	transferred	lansio	the end of the
										previous year
										if any
I	Details	of liak	nilities							ii uny
			ns, deposits and advance	es taken from a no	rson other than fir	nancial inetit	ution			
	Sl No		e of the person	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
	SINO	Ivaiii	e of the person	IAN	Balance	received	Amount paid	credited if an		interest, if an
	Sal	hadul	e GST - INFORM	ATION DEC		STREET,	O/CDOSS DECI			
a		neaui		ATION REG	ARDING TU	KNOVER	1001			
Sl No			GSTIN No(s).	_///	7.81	THE R	Annual value of o			turn(s) filed
						_	s in Foreign cur	•		
			filled up b	by the assesse	e who is not li	able to ge	t accounts audit			
Sl No			-	1/1/	93		(5 <u>}</u>	Amount (in Rs	.)	
i			Payments made during		San	EL 1	25//	0		
ii			Payments made during	g the year on rever	nue account	22		0		
iii			Receipts during the ye	ar on capital acco	unt		ACCULE OF	0		
iv			Receipts during the ye	ar on revenue acc	ount		AIN	0		
				Schedule F	Part B-TI Con	nputation	of Total Income	2		
1	Income	e from	house property (4 of Scl	hedule-HP) (enter	nil if loss)					0
2	Profits	and ga	ins from business or pro	ofession						
	i	Profi	ts and gains from busine	ess other than spec	ulative business a	nd 2i		763500		
		speci	fied business (A39 of So	chedule-BP) (ente	r nil if loss)					
	ii	Profi	ts and gains from specul	ative business (B4	14 of Schedule BP	e) (enter 2i	i	0		
		nil if	loss and carry this figur	e to Schedule CFI	ـ)					
	iii	Profi	ts and gains from specif	ied business (C50	of Schedule BP) (	(enter nil 2i	ii	0		
		if los	s and carry this figure to	Schedule CFL)						
	iv	Incor	ne chargeable to tax at s	pecial rate (3d,3e	and 3iv of table E	of 2i	v	0		
		Sche	dule BP)							
	v	Total	(2i+2ii+2iii+2iv)						2v	763500

a Short term Capital Gain  i Short-term chargeable @ 15% (%) of item E of schedule CG) 3ai 0 0  iii Short-term chargeable at applicable rute (%) of item E of schedule CG) 3aii 0 0  iii Short-term chargeable at applicable rute (%) of item E of schedule CG) 3aii 0 0  schedule CG)  iv STGG Chargeable at special rutes in India as per DTAA(9) of 3aiv 0 0  item E of Schedule CG)  v Total short-term Capital Gain (at air trait taly) 3aiv 0 0  b Long-term Chargeable (@ 20% (%) of item E of schedule CG) 3bi 0 0  ii Long-term chargeable (@ 20% (%) of item E of schedule CG) 3bi 0 0  iii Long-term chargeable at special rutes as per DTAA(9) iii iii 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
iii Short-term chargeable of SDNs (Nii of item E of schedule CG)   Saii   0     iii Short-term chargeable at applicable rate (Niv of item E of Saiii   0     iv STCG chargeable at special rates in India as per DTAA(9v of   Saiv   0     iv STCG chargeable at special rates in India as per DTAA(9v of   Saiv   0     v Total short-term Capital Gain (ai aii aiii aiii)   Saiv   0     v Total short-term Capital Gain (ai aii aiii aiii)   Saiv   0     v Total short-term Capital Gain (ai aii aiii aiii)   Saiv   0     v India Capital Gain   1     i		a	Short t	term Capital Gain				
iii			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
schedule CG    iv   STCG chargeable at special rates in India as per DTAA(9v of litem E of Schedule CG)   v   Total short-term Capital Gain (at init init init)   3utv   0     b   Lang term Capital Gain   i   Long-term chargeable @ 10% (9vi of item E of schedule CG)   3bi   0     ii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iv   Total Long-Term (thi-thii-thii)(enter at if forse)   3bii   0     c   Total Capital Gains (3av + 3biv) (enter at if forse)   3bii   0     d   Total Capital Gains (3av + 3biv) (enter at if forse)   3c     d   Income from other sources     a   Net income from other sources chargeable to tax at normal applicable   4a   30673     rates (6 of Schedule CS) (enter at if forse)   4b   0     c   from rowing and maintaining race howses (8e of Schedule CS)   4b   0     c   from rowing and maintaining race howses (8e of Schedule CS)   4b   0     d   Total (4a + 4b - 4c)   4d   4     5   Total of head when encorrect + 2vil + 2vil + 2vil + 2vil + 3vil and 4vvil of Schedule CYLA)   6     6   Losees of current year to be set off against 5 (total of 2vvii, 3vvii and 4vvil of Schedule CYLA)   8     8   Brought forward losses to be set off against 7 (total of 2vvii, 3vvii and 4vvii of Schedule BPLA)   8     9   Gross Total income (7 - 8) (also Svii of Schedule BPLA + 4b + 2iv)   9     10   Deductions under Chapter VI-A   1 of Schedule BPLA + 4b + 2iv)   9     10   Deductions under Chapter VI-A   2 of Schedule VI-A and limited upto (9-10-2iii)   11a     b   Part-C of Chapter VI-A (2 of Schedule VI-A and limited upto (9-10-2iii)   11b     c   Total (11a + 11b) limited upto (9-10)   11c     10   Deduction us 10AA (e of Sch. 10AA)   12     11   Income chargeable to tax at apocial rate under section 111A (1) of schedule SI)   14     15   Income chargeable to tax at normal rates (13 - 14)   15			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
iv   STCG chargeable at special rates in India as per DTAA(9v of laten E of Schedule CG)			iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
				schedule CG)				
V   Total Short-term Capital Gain (ai+ai+aii+aii+aiv)   3aiv   0			iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
b   Long term Capital Gain				item E of Schedule CG)				
			v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
The continue of the continu		b	Long t	erm Capital Gain				
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
Total Capital Gains(3av + 3biv) (enter nil if loss)   3biv   0			iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
c Total Capital Gains(3av + 3biv) (enter nil if loss)  3				of schedule CG)				
A   Income from other sources			iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8c of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (6 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction v/s 10AA (c of Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI) 14		с	Total (	Capital Gains(3av + 3biv) (enter nil if loss)		T)	3c	0
rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10  12  Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-2iii)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12  Deduction u/s 10AA (c of Sch. 10AA) 12  13  Total income (9 - 11c - 12) 13  14  Income chargeable to tax at special rates (total of (i) of schedule SI) 15	4	Incom	e from o	ther sources		W.		
b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10  12 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-2iii)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u's 10AA (c of Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI) 14  15 Income chargeable to tax at normal rates (13 - 14)		a	Net in	come from other sources chargeable to tax at normal applicable	4a	30673		
c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss)  d Total (4a + 4b + 4c) 4d 5  Total of head wise income(1 + 2vi + 3c + 4d) 5  Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  Deduction u/s 10AA (c of Sch. 10AA) 12  Total income (9 - 11c - 12) 13  Income chargeable to tax at special rates (total of (i) of schedule SI) 14  Income chargeable to tax at normal rates (13 - 14) 15			rates (	6 of Schedule OS) (enter nil if loss)		A,A		
if loss   d   Total (4a + 4b + 4c)   4d   55     5		b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
d   Total (4a + 4b + 4c)		c	from o	wining and maintaining race horses (8e of Schedule OS) (enter nil	4c	0	À	
5 Total of head wise income(1 + 2vi + 3c + 4d) 5 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA + 4b + 2iv) 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A 1 Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] 11b c Total (11a + 11b) [limited upto (9-10)] 11c 12 Deduction u/s 10AA (c of Sch. 10AA) 12 13 Total income (9 - 11c - 12) 13 Income chargeable to tax at special rates (total of (i) of schedule SI) 14 Income chargeable to tax at normal rates (13 - 14)			if loss)	A STATE OF THE STA			L	7
6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8 9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 12 Deductions under Chapter VI-A 1 Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11 b 11 Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] 11 c 12 Deduction u/s 10AA (c of Sch. 10AA) 12 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 16 Income chargeable to tax at normal rates (13 - 14)		d	Total (	(4a + 4b + 4c)	25	177	4d	30673
7       Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)       7         8       Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)       8         9       Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)       9         10       Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9       10         12       Deductions under Chapter VI-A       11a         a       Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]       11a         b       Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]       11b         c       Total (11a + 11b) [limited upto (9-10)]       11c         12       Deduction u/s 10AA (c of Sch. 10AA)       12         13       Total income (9 - 11c - 12)       13         14       Income chargeable to tax at special rates (total of (i) of schedule SI)       14         15       Income chargeable to tax at normal rates (13 - 14)       15	5	Total o	of head v	vise income $(1 + 2vi + 3c + 4d)$	- 11	THE	5	794173
Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  9 Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  11	6	Losses	of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
9       Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)       9         10       Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9       10         12       Deductions under Chapter VI-A       10         a       Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]       11a         b       Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]       11b         c       Total (11a + 11b) [limited upto (9-10)]       11c         12       Deduction u/s 10AA (c of Sch. 10AA)       12         13       Total income (9 - 11c - 12)       13         14       Income chargeable to tax at special rates (total of (i) of schedule SI)       14         15       Income chargeable to tax at normal rates (13 - 14)       15	7	Balanc	e after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYI	A + 4b -	+ 2iv)	7	794173
10	8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BF	LA)	8	0
12   Deductions under Chapter VI-A	9	Gross	Total inc	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	794173
a   Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]   11a	10	Incom	e charge	able to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (c of Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI) 14  15 Income chargeable to tax at normal rates (13 - 14) 15	12	Deduc	tions und	der Chapter VI-A				
c       Total (11a + 11b) [limited upto (9-10)]       11c         12       Deduction u/s 10AA (c of Sch. 10AA)       12         13       Total income (9 - 11c - 12)       13         14       Income chargeable to tax at special rates (total of (i) of schedule SI)       14         15       Income chargeable to tax at normal rates (13 - 14)       15		a	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	0
12 Deduction u/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  16 Income chargeable to tax at normal rates (13 - 14)		b	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)	]		11b	0
13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  15 Income chargeable to tax at normal rates (13 - 14)		c	Total (	[11a + 11b) [limited upto (9-10)]			11c	0
14 Income chargeable to tax at special rates (total of (i) of schedule SI)  15 Income chargeable to tax at normal rates (13 - 14)  15 Income chargeable to tax at normal rates (13 - 14)	12	Deduc	tion u/s	10AA (c of Sch. 10AA)			12	0
15 Income chargeable to tax at normal rates (13 - 14)  15	13	Total i	ncome (	9 - 11c - 12)			13	794170
	14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)			14	0
16 Natural state of the state o	15	Incom	e charge	able to tax at normal rates (13 - 14)			15	794170
Net agricultural income (3 of Schedule EI)	16	Net ag	ricultura	l income (3 of Schedule EI)			16	0

.7	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
8	Deeme	ed total income under section 115JB (9 of Schedule MAT)	18	763500
		Schedule Part B-TTI - Computation of tax liability on total incom	ne	
	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	141248
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	5650
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	146898
	Tax pa	syable on total income	- '	
	a	Tax at normal rates on 15 of Part B-TI	2a	198550
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	C
	С	Tax Payable on Total Income (2a + 2b)	2c	198550
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	C
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	C
	diii	Total (i + ii)	2diii	C
	e	Health & Education cess @ 4% on 2c+2diii	2e	7942
	f	Gross tax liability (2c+2diii+2e)	2f	206492
	Gross	tax payable (higher of 1d and 2f)	3	206492
ļ	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	C
i	Tax pa	yable after credit under section 115JAA [ (3 - 4)]	5	206492
5	Tax re	lief		-7
	a	Section 90/90A(2 of Schedule TR)	6a	(
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
,	Net tax	s liability (5 – 6c) (enter zero,if negative)	7	206492
3	Interes	at and fee payable		
	a	Interest For default in furnishing the return (section 234A)	8a	6102
	b	Interest For default in payment of advance tax (section 234B)	8b	18306
	С	Interest For deferment of advance tax (section 234C)	8c	10269
	d	Fee for default in furnishing return of income (section 234F)	8d	5000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	39677
)	Aggre	gate liability (7 + 8e)	9	246169
.0	Taxes	Paid	- '	
	a	Advance Tax (from column 5 of 15A)	10a	C
	b	TDS (total of column 9 of 15B)	10b	3068
	c	TCS (total of column 7 of 15C)	10c	0
	<b>—</b>	Self-Assessment Tax (from column 5 of 15A)		243100

	e	Total	l Taxes Pa	id (10a + 10	b + 10c +	10d)				10e			246168
11	Amo	unt payab	le (9 - 10e	) (Enter if 9	is greater	than 10e, el	se enter 0)			11			0
Ref	und												
12	Refu	nd (If 10e	is greater	than 9) (Ref	und, if any	y, will be di	rectly credited in	nto the bank ac	ecount)	12			0
Ban	k Acco	unt Det	ails										
13	Sl No	o. IFSC (	Code of the	e BANK	Name	e of the BAI	NK	Account Nun	nber (the number should	Indicate	the accou	nts in which	you
								be 9 digits or	more as per CBS system	prefer to	get your	refund credi	ted
								of the bank )					
	1	SBINO	0003029		STA	ΓΕ BANK (	OF INDIA	32765191372	2	×			
	2	UTBIO	)BAT266		UNIT	TED BANK	OF INDIA	01260500148	363	~			
	b) No	n-residen	ts, who ar	e claiming in	ncome-tax	refund and	not having bank	account in In	dia may, at their option, fur	nish the c	letails of o	ne foreign b	ank
	accou	ınt											
	SI No	o. SWIFT	Γ Code		Name	e of the Ban	k	Country of L	ocation	IBAN			
14	Do ye	ou at any t	time durin	g the previo	us year,- (	i) hold, as b	eneficial owner,	beneficiary or	r otherwise, any asset (inclu	ding	NO		
	finan	cial intere	st in any e	ntity) locate	d outside	India; or (ii)	have signing au	thority in any	account located outside Inc	lia; or			
	(iii) h	ave incon	ne from ar	y source ou	tside India	? [applicabl	le only in case of	f a resident] [I	Ensure Schedule FA is filled	l up if the	;		
	answ	er is Yes ]	]		- 7	0			M				
			1	5 A. Sch	IT - Det	tails of pa	nyments of A	dvance Ta	x and Self-Assessme	nt Tax	·		
Sl.	BSR	Code			Date of	f deposit(DI	D/MM/YYYY)	Serial m	umber of challan	Amou	nt(Rs)		
No.						1860	28707 2272	n E	033	Λ			
(1)	(2)				(3)	191	J. B. F.	(4)	3/	(5)	7		
1	0011	352			04/12/2	2019		00201	THEN!				243100
Tota	ıl					JME	TAVE	SCOA	KIM				243100
_							TD	S1					
		15 B1 -	Details	of Tax D	educted	l at Sour	ce (TDS) on	Income [A	s per FORM 16A iss	ued by	Deducte	or(s)]	
Sl.	TDS	PAN of	Tax	Unclaimed	i TDS	TDS of cu	rrent financial	TDS cre	dit out of (6), (7) or (8) bein	ng	Correspor	nding	TDS
No.	credit	Other	Deduction	nbrought fo	rward (b/	year(TDS	deducted during	claimed	this Year (only if correspon	nding	Income of	ffered	credit
	in the	Person	Account	f)		the FY 20	18-19)	income	is being offered for tax this	year)		,	out of
	name	(if TDS	Number	Fin. Year	TDS b/f	Deducted	Deducted in th	e Claimed	Claimed in the hands of a	ny	Gross	Head of	(6), (7)
	of[TDS	credit	(TAN)	in which		in own	hands of any	in own	other person as per rule 3°	7BA(2)	Amount	Income	or (8)
	credit	related	of the	deducted		hands	other person as	hands	(if applicable)				being
	relating	to other	Deducto	r			per rule 37BA	(2)					carried
	to self /	person)					(if applicable)						forward
	other												
	person												
	as per												

	rule 37BA(2)	]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		CALU0			3068			3068				30674	Income	0
			2033D											from	
														Other	
														Sources	
Tot	al				,						3068				

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

#### TDS2

# 15 B2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

S1.	TDS	PAN of	PAN	Unclaimed	d TDS	TDS of cu	ırrent finaı	ncial	TDS cre	dit out of (6	5), (7) or (8	) being	Correspon	nding	TDS
No.	credit	Other	of the	brought fo	orward (b/	year(TDS	deducted	during	claimed	this Year (o	only if corre	esponding	Income of	fered	credit
	in the	Person	buyer/	f)	- 4	the FY 20	18-19)	1111	income i	s being offe	ered for tax	this year)			out of
	name		Tenant	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	in the hands	s of any	Gross	Head of	(6), (7)
	of[TDS			in which	- 1	in own	hands of	any	in own	other pers	son as per r	ule 37BA(2)	Amount	Income	or (8)
	credit			deducted	1	hands	other pe	rson as	hands	(if applica	able)	A			being
	relating					407	per rule	37BA(2)	16.	£95					carried
	to self /	1			14.	2	(if appli	cable)	132			X ·			forward
	other				YO	Dan.				ar M	$[E_{JJ}]$	~			
	person					4/2	TA	X Di	EPA						
	as per														
	rule														
	37BA(2)	)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
Tota	al		<u> </u>	ı				ı						I	1
											1	1			

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

### TCS

## 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.N	o. Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
			which Collected	Page 80		this year (only	forward

Acknowledgement Number: 266892101041219

	Account Number of				collected during the	if corresponding	
	the Collector				FY 2018-19)	income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	,				,		
Note:P	lease enter total of colu	mn (7) in 10c of Part E	B-TTI				

Assessment Year: 2019-20

#### **VERIFICATION**

I, RANOJ RAYCHAUDHURI, son/ daughter of AMRITA LAL ROYCHOWDHURI, 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 the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AFNPR3845N** (if allotted) (Please see instruction).

This form has been digitally signed by **RANOJ RAYCHAUDHURI** having PAN **AFNPR3845N** from IP Address **47.15.204.146** on **04/12/2019**.

DSC details **2434351548889834610CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN** 

