Acknowledgement Number: 187537061100121 Assessment Year: 2020-21

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 PRANAB MICRO SERVICES FED ERATION Name Corporate Identity Number (CIN) U85320WB2020NPL235794 Is there any change in the name? If yes, issued by MCA please furnish the old name 09/01/2020 PAN AAKCP9808J Date of incorporation (DDMMYYYY) Address Flat/Door/Block No. Town/ City/ District Holding No 30 Nadia Name of Premises / Building / Village Road/Street/Post Office Manipur Road Ward 11 Area/ Locality P.S Nabadwip State WEST BENGAL PIN Code INDIA 741302 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 Mobile no.1 91 - 9603369577 Mobile no.2 Email Address-1 info@pranabgroup.com Email Address-2 Filing Status 139(1)-On or before due date Filed u/s or Filed in Response to Notice u/s Date of filing original return If revised/in response to notice for Defective/Modified, then (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement Unique number/ Document Identification number (DIN) Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (applicable None of above on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? Yes (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

Wheth	er assessee is required to seek registration under any law for the time being in force relating		
to com	panies?		
Wheth	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accoun	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Wheth	er assessee is located in an International Financial Services Centre and derives income	No	
solely	in convertible foreign exchange?		
Wheth	er the assessee company is under liquidation	No	
Wheth	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Wheth	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Wheth	er this return is being filed by a representative assessee? If yes, please furnish following info	rmation	No
Name	of the representative assessee		
Capaci	ty of representative	(A)	
Addres	s of the representative assessee	W.	
Permai	nent Account Number (PAN) of the representative assessee	NA.	
Aadhaa	ar No. of the representative	<i>W</i>	
Wheth	er you are recognized as start up by DPIIT	XII	No
If yes,	please provide start up recognition number allotted by the DPIIT	Ahd	A
Wheth	er certificate from inter-ministerial board for certification is received?		V/L-7
If yes p	provide the certification number		
Wheth	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit	Information		
(a1)	Whether liable to maintain accounts as per section 44AA?		No
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB	?	Yes
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received		
	turnover or gross receipts or on capital account such as capital contribution, loans etc. durin	ng the previous	
	year, in cash, does not exceed five per cent of said amount?		
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred	l for expenditure	
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	revious year	
	does not exceed five per cent of the said payment?		
(b)	Whether liable for audit under section 44AB?		No

Ackno	wled	lgement Num	ber : 18	875370	61100121							As	sessment Y	ear : 2020-2
(c)	If (b	f (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following												
	info	nformation												
	(i)	Date of furni	shing of th	ne audit	report (DD/MM	/YYYY)								
	(ii)	Name of the	auditor sig	gning the	e tax audit report	t								
	(iii)	Membership	no. of the	auditor										
	(iv)	Name of the	auditor (p	roprietor	rship/ firm)									
	(v)	Proprietorshi	p/firm reg	istration	number									
	(vi)	Permanent A	ccount Nu	ımber (P	AN) of the audi	tor (proprieto	orship/ fi	rm)						
	(vii)	Aadhaar No.	of the Au	ditor										
(viii)	Date	of furnishing au	dit report											
(d.i)	Are	you liable for Au	dit u/s 921	E?							No			
(d.i)(a)	If (d	i) is Yes, whether	r the accou	unts have	e been audited u	/s. 92E?								
	Date	e of furnishing au	dit report	(DD/MN	M/YYYY)									
(d.ii)	If lia	able to furnish oth	er audit r	eport und	der the Income-t	ax Act, ment	tion the d	late of	f furnishing o	f the audit re	port? (D	D/MM/Y	YYY) (Please	see Instruction
	6(ii)	f liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audi (iii))												
	Sl.N	Sl.No Section Code Other Section Whether have you furnished su							urnished such	other	Date (Dl	D/MM/YYYY)	
		audit report?							1/1					
(e)	Men	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act												
	Sl.N	o Act		Descr	iption	Section C	Code	Alver mis	Have you g	ot audited un	der the	selected	Date (DD/N	MM/YYYY)
					W	977	GOVERN AS	19165	Act other th	an the Incom	ıe-tax A	ct?		
					Sch	edule PA	RT A -	GE	NERAL (2	2)		-		
HOLI	DIN(G STATUS	-	7/		720			23	3		-	7	
(a)		Nature of compa	ny (write	1 if hold	ling company, w	rite 2 if a su	bsidiary (comp	any, write 3 it	f both, write	_	other)	4- If any other	
(b)		If subsidiary cor	npany, me	ention the	e details of the F	Holding Com	pany	E	PAK					
Sl.No.		PAN	Name	of	Address of	City	State		-	Country	Pin c	eode/	Percentage of S	Shares held
			Holdii	ng	Holding						Zip	code		
			Comp	any	Company									
(c)		If holding compa	any, menti	ion the d	etails of the sub	sidiary comp	anies.							
Sl.No.		PAN	Name	of	Address of	City	State			Country	Pin c	eode/	Percentage of S	Shares held
			Subsic	diary	Subsidiary	-					Zip	code	-	
			Comp	any	Company									
BUSI	NES:	S ORGANIS.	 ATION											
Sl.No.		Business Type	PAN		Company	Address	City		State		Cou	intry	Pin code/	Date of event
					Name								Zip code	
KEY	PER	SONS											=	

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

Sl.No.	Name	Designation	PAN	Aadhaar No.	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN)
										issued by
										MCA, in case
										of Director
1	PRANAB KUMA	Director	BFDPS8378Q		1-1-379/60	HYDERA	TELANG	INDIA	500020	07668401
	R SAHA				, STREET	BAD	ANA			
					155, JAW					
					AHAR NA					
					GAR, CHI					
					KKADPA					
					LLY					
SHAREI	HOLDERS INFO	ORMATIO	N	B	4	336	·	· 	·	
Particulars	of persons who were	beneficial own	ners of shares hol	lding not less	than 10% of t	he voting pov	ver at any tim	e of the previou	ıs year.	
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of s	hares held (If
			XX		the table		104	Zip code	determinate)	
1	PRANAB KUMA	BFDPS837	542009044327	1-1-379/60	HYDERA	TELANG	INDIA	500020	0	
	R SAHA	8Q	111/	, STREET	BAD	ANA	[[]]			
			W	155, JAW	क्षित्रच प्रचस	15 1	(1)			
			10	AHAR NA	मलो ी					
	-			GAR, CHI	97	3/2		X	7	
			VCOM	KKADPA			MEN			
				LLY	KINE	PAR	1111			
OWNER	SHIP INFORM	ATION			4 50 10					
In case of u	unlisted company, par	rticulars of natu	ıral persons who	were the ultir	nate beneficia	l owners, dire	ectly or indire	ctly, of shares l	holding not less t	han 10% of the
voting pow	ver at any time of the	previous year								
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of s	hares held
								Zip code		
In case of I	Foreign Company, pl	lease furnish th	e details of Imm	ediate Parent (Company					
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's reg	istration number
							Residence	Zip code	or any unique i	dentification
									number allotted	d in the country
									of residence	
In case of I	Foreign Company, pl	lease furnish th	e details of Ultin	nate Parent Co	ompany					
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's reg	istration number
							Residence	Zip code	or any unique i	dentification
•	•						•		-	

Acknowledgement Number: 187537061100121 Assessment Year: 2020-21 number allotted in the country of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the No Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section 6 No (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whether a company being a non-banking Financial Institution No 8 Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 No **Schedule - Nature of business** Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE) Sl.No. Code-Sub Sector Tradename 1 21008-Other services n.e.c. Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation I. Equity and Liabilities 1. Shareholder's fund Share capital A. Authorised 0 ii Issued, Subscribed and fully Paid up Aii 100000 iii Subscribed but not fully paid Aiii 0 iv 100000 Total (Aii + Aiii) Aiv В. Reserves and Surplus 0 Capital Reserve ii Bii 0 Capital Redemption Reserve iii Securities Premium Reserve Biii 0 iv Debenture Redemption Reserve Biv 0 Bv0 v Revaluation Reserve vi Share options outstanding amount Bvi 0 vii Other reserve (specify nature and amount) Sl No. Nature Amount

Bvii

0

Total

Note of the control of the												
Parameter Par		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	0							
New Processor Signary To Received against share warrants 10 0 000000 To Received against share warrants 10 0 0000000 To Received against share warrants 10 0 000000000000000000000000000000000			as - ve figure)									
To		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to b	be	Bix	0						
Description Total State-Index's faind (AIV = Bix + IC) Total (Air) Bix + IC) Bix + IC)			shown as - ve figure)									
Part		С	Money received against share warrants		1C	0						
	D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	100000							
Note	2.	Share	application money pending allotment									
		i	Pending for less than one year	i	0							
Nonstand Name		ii	Pending for more than one year	ii	0							
		iii	Total (i + ii)		2	0						
Part	3. Noi	n-curr	ent liabilities									
A Foreign currency	A	Long-t	term borrowings									
		i	Bonds/ debentures									
			a. Foreign currency	ia	0							
Permission Term loans Term loans (iia + b5) Term			b. Rupee	ib	0							
A Foreign currency 1			c. Total (ia + ib)	ic	0							
		ii	Term loans		W	1						
1. From Banks			a. Foreign currency	iia	0							
			b. Rupee loans	<u> </u>	XII							
Sacrotal (b1 + b2)			1111	b1	0							
C. Total Term loans (iia + b3)			2. From others	b2	0	-7						
Deferred payment liabilities iii 0			3. Total (b1 + b2)	b3	0							
iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) B. Deferred tax liabilities (net) C Other long-term liabilities i Trade payables ii Trade payables iii Others iii Others iii Total Other long-term liabilities (i + ii) D Long-term provisions			c. Total Term loans (iia + b3)	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 + viii) 3A 0 B. Deferred tax liabilities (net) 3B 0 C Other long-term liabilities i Trade payables i 0 iii Others iii 0 D Long-term provisions		iii	Deferred payment liabilities	iii	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 + viii + viii) 3A 0 B. Deferred tax liabilities (net) 3B 0 C Other long-term liabilities i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions		iv	Deposits from related parties (see instructions)	iv	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 + viii) 3A 0 B. Deferred tax liabilities (net) 3B 0 C Other long-term liabilities i 0 ii Trade payables i 0 iii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions		v	Other deposits	v	0							
viii Long term maturities of finance lease obligations viii 0 ix Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A 0 B. Deferred tax liabilities (net) 3B 0 C Other long-term liabilities i 0 ii Trade payables i 0 iii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions		vi	Loans and advances from related parties (see instructions)	vi	0							
ix Total Long term borrowings (ic + iic + iii + iv + v + vi + viii) B. Deferred tax liabilities (net) C Other long-term liabilities i Trade payables ii Others iii Others iii Total Other long-term liabilities (i + ii) D Long-term provisions		vii	Other loans and advances	vii	0							
B. Deferred tax liabilities (net) 3B 0 C Other long-term liabilities i 0 ii Others ii 0 iii Others ii 0 D Long-term provisions 3C 0		viii	Long term maturities of finance lease obligations	viii	0							
C Other long-term liabilities i 0 i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions 0		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	Į.	3A	0						
i Trade payables i 0 ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions 0	B.	Deferr	ed tax liabilities (net)		3B	0						
ii Others ii 0 iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions	С	Other	long-term liabilities		I							
iii Total Other long-term liabilities (i + ii) 3C 0 D Long-term provisions		i	Trade payables	i	0							
D Long-term provisions		ii	Others	ii	0							
		iii	Total Other long-term liabilities (i + ii)	0								
i Provision for employee benefits i 0	D	Long-t	term provisions									
		i	Provision for employee benefits	i	0							

		ement (amber 10/05/001100121			_
	ii	Others	ii	0	
	iii	Total (i + ii)	,	3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	rrent l	iabilities			,
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)	0		
B.	Trade	payables			
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	0	
	iii	Total Trade payables (i + ii)	15	4B	0
C.	Other	current liabilities	-7		
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	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	
	х	Other payables	x	0	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	l	4C	0
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
		1	L		J

I			1		1
	iv	Tax on dividend	iv	0	
	v	Other	v	0	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		0
Е	Total (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		0
Total	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$		I	100000
II. AS	SSETS				
1. No	n-curr	ent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	0	
		b. Depreciation	ib	0	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	0	
	ii	Intangible assets	3/1		
		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	0
В	Non-c	urrent investments	25	11/1	
	i	Investment in property	iat	0	
	ii	Investments in Equity instruments	YM		,
		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	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)		Bix	0
С	Deferr	red tax assets (Net)		С	0
D	Long-	term loans and advances			,
	i	Capital advances	i	0	
•		Dogo 9		i	

	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			
Е	Other 1	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)		Eiii	0
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit	15	All A	
		of such shareholder as per section 2(22)(e) of I.T. Act			
F	Total N	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	0	
2. Cui	rrent a	ssets t investments	- 45	37 ME	
A.	Curren	t investments	PAY		
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	v	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0
В	Invento	pries			
	i	Raw materials	0		
					•

Equity share capital

Δ	ssessment	Vear	2020	-21
$\overline{}$	SSCSSIIICHL	i cai .	. 4040	-41

	ii	Work-in-progress	ii	0	
	iii	Finished goods	iii	0	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + v i + v ii)	,	Bviii	0
С	Trade	receivables			
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash a	nd cash equivalents			
	i	Balances with Banks	i	68120	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	,	Dv	68120
Е	Short-t	erm loans and advances		<i>}</i> ,//	,
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	įį(S	0	
	iii	Total Short-term loans and advances (i + ii)	-//	Eiii	0
	iv	Short-term loans and advances included in Eiii which is	25	NI I	
		a. for the purpose of business or profession	iva	0	
		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			
F	Other o	current assets		F	31880
G	Total C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	100000
Total	Assets (1	F + 2G)		II	100000
		Schedule Part A-BS	– Ind A	AS	
Balar	ce Sheet	as on 31st day of March, 2020 or as on the date of business combination	n [applio	cable for a company whose fina	ncial statements are drawn up
in co	npliance	to the Indian Accounting Standards specified in Annexure to the comp	anies (Ir	ndian Accounting Standards) R	ules, 2015] (fill items below in a
case	where reg	gular books of accounts are maintained, otherwise fill item III)			
I	Equity a	nd Liabilities			
	1 E	quity			

		i	Auth	orised		Ai		0	
		ii	Issue	ed, Subsc	cribed and fully paid up	Aii		0	
		iii	Subs	cribed b	ut not fully paid	Aiii		0	
		iv	Total	l (Aii + 1	Aiii)			Aiv	0
	В	Other	r Equit	у					
		i	Othe	r Reserv	es				
			a	Capita	l Redemption Reserve	ia		0	
			b	Deben	ture Redemption Reserve	ib		0	
			c	Share	Options Outstanding account	ic		0	
			d	Other	(specify nature and amount)				
				Sl.	Nature			Amoui	nt
				No.					
			Total	l 	_		4	id	0
			e	Total o	other reserves (ia + ib + ic + id)		480	ie	0
		ii	Retai	ined earr	nings (Debit balance of statement of P	&L to l	oe shown as -ve figure)	ii	0
		iii	Total	l (Bie + i	ii) (Debit balance to be shown as -ve fi	gure)		Biii	0
	С	Total	Equity	y (Aiv +	Biii)		I M	1C	0
2	Liabi	lities					3		
	A	Non-	curren	t liabiliti	es	१मेश अ	ua ///		
	I	Finar	ncial L	iabilities	. KB 1/W		L 25 / 1/4		4
		Borro	owings		1967	,[G	-004		7
		a	Bond	ls or deb	entures		THE STREET	7	
			I	Foreig	n currency	a1	0		
			2	Rupee	1A)	a2	0		
			3	Total ((1+2)			a3	0
		b	Term	loans					
			1	Foreig	n currency	b1		0	
			2	Rupee	loans				
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
			3	Total 7	Term loans (b1 + b2)			b3	0
		с	Defe	rred pay	ment liabilities			с	0
		d	Depo	osits				d	0
		e	Loan	s from r	elated parties (see instructions)			e	0
		f	Long	term m	aturities of finance lease obligations			f	0
		g	Liabi	ility com	ponent of compound financial instrum		<u> </u>	g	0
					1	Page 1			

 			<u> </u>		
		h (Other loans	h	0
		i 7	Cotal borrowings $(a3 + b3 + c + d + e + f + g + h)$	i	0
		j 7	Trade Payables	j	0
		k (Other financial liabilities (Other than those specified in II under province)	visions) k	0
	II	Provisio	ons		
		a I	Provision for employee benefits a	0	
		b (Others (specify nature)		
		S	I. Nature Amount		
		1	4o		
		7	otal	b	0
		с Т	otal Provisions	IIc	0
	III	Deferre	d tax liabilities (net)	III	0
		a A	Advances	a	0
		b (Other (specify nature and amount)	E	
			Sl. No Nature Amoun	t	
		7	otal	b	0
		с 7	otal Other non-current liabilities	IVc	0
		Total N	on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A	0
	В	Current	liabilities	XX	
	I	Financi	al Liabilities	5/1/	4
		i I	Borrowings	31 M	-7
		а	Loans repayable on demand	177	
			1 From Banks 1	0	
			2 From Other parties 2	0	
			3 Total Loans repayable on demand (1 3	0	
			+ 2)		
		t	Loans from related parties b	0	
		C	Deposits c	0	
		Ċ	Other loans (specify nature)		
			Sl. No Nature Amoun	t	
		7	- Cotal	d	0
		7	Total Borrowings (a3 + b + c + d)	Ii	0
		ii 7	rade payables	Iii	0
		iii (Other financial liabilities		1
		a	Current maturities of long-term debt a	0	
		t	Current maturities of finance lease b	0	
			obligations		
		ı L			J

				c	Interest accrued c		0		
				d	Unpaid dividends d	i	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	3	0		
					accrued thereon				
				h	Other (specify nature and amount)				
				S1.	Nature A	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	Othe	r Curre	nt liabilities				
				a	Revenue received in advance	1	0		
				b	Other advances(specify nature and amount)				
					Sl. No Nature	Amount			
				Total	Xto the	25 /	В	1	0
				c	Others (specify nature)		\angle	L-7	
			7		Sl. No Nature	Amount	1		
				Total	COMP	ARTHE	c		0
				d	Total Other current liabilities (a + b+ c)	DEPAIN	IId		0
		III	Provi	sions					
				a	Provision for employee benefits a	1	0		
				b	Others (specify nature)				
				S1.	Nature A	Amount			
				No					
				Total			b		0
				c	Total provisions (a + b)		IIIc		0
		IV	ProC	urrent	Tax Liabilities (Net)visions		IV		0
		Total	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)		2B		0
	Total	Equit	y and li	abilitie	es (1C + 2A +2B)		I		0
II	ASSI	ETS							
	1	Non-	current	assets					
		A	Prope	erty, Pl	ant and Equipment				

		a	Gross block		a		0	
		a b	Depreciation		a b		0	
	1							
		С	Impairment le		С		0	
		d	Net block (a				Ad	0
	В		tal work-in-pro				В	0
	С	Inves	stment Property			T		
		a	Gross block		a		0	
	1	b	Depreciation		b		0	
]	С	Impairment le	osses	С		0	
		d	Net block (a	- b - c)			Cd	0
	D	Good	dwill		1	T		
		a	Gross block		a		0	
		b	Impairment le	osses	b		0	
		с	Net block (a	- b - c)			Dc	0
	Е	Othe	r Intangible As	sets				
		a	Gross block	M €	a)/\	0	
		b	Amortisation	M	ь	l M	0	
		с	Impairment le	osses	с	3	0	
		d	Net block (a	- b - c)	হুনীয় প		Ed	0
	F	Intan	gible assets un	der development		15 / H	F	0
	G	Biolo	ogical assets oth	ner than bearer plants	1	234		1-7
		a	Gross block	W.	a	-125	0	
		b	Impairment le	osses	b	-DARTME	0	
		С	Net block (a	- b)		EPAIN	Gc	0
	Н	Finaı	ncial Assets					
		I	Investments					
]	i	Investments i	n Equity instruments				
			a Listed	equities	ia		0	
			b Unliste	ed equities	ib		0	
			c Total (ia + ib)	l		ic	0
	1	ii	Investments i	n Preference shares	ii		0	
		iii	Investments i	n Government or trust securities	iii		0	
		iv	Investments i	n Debenture or bonds	iv		0	
		v	Investments i	n Mutual funds	v		0	
		vi	Investments i	n Partnership firms	vi		0	
		vii		ments (specify nature)				

			1. Nature Amount		
			lo		
			`otal	vii	0
		viii	Otal non-current investments (ic + ii + iii + iv + v + vi + vii)	viii	0
	II	Trade	eceivables		
		a	ecured, considered good a	0	
		b	Insecured, considered good b	0	
		c	Ooubtful c	0	
		d	otal Trade receivables	НІІ	0
	III	Loan			
		i	ecurity deposits i	0	
		ii	oans to related parties (see instructions) ii	0	
		iii	Other loans (specify nature)	-	
			l. Nature Amount		
			Io	i M	
			otal	iii	0
	iv Total Loans (i + ii + iii)				0
	v	Loan	ncluded in HIII above which is-		
		a	or the purpose of business or profession va	0	
			not for the purpose of business or profession vb	55 / 0	4
			given to shareholder, being the beneficial vc	0	1-7
		7	owner of share, or to any concern or on	CINIS	
			behalf/ benefit of such shareholder as per	DARTME	
			section 2(22)(e) of I.T. Act	PARTMENT	
	IV	Other	inancial Assets		
			Bank Deposits with more than 12 months i	0	
		ŀ	maturity		
			Others ii	0	
			ii Total of Other Financial Assets (i + ii)	HIV	0
I			Assets (Net)	I	0
J			rent Assets		
	i		Advances i	0	
	ii		es other than capital advances ii	0	
	iii	Other	(specify nature)		
			1. Nature Amount		
			lo		
			Cotal	vii	0

		iv	Total non-current assets (i + ii + iii)			iv	0
						0	0
		v	Non-current assets included in J above which is due from	V		0	
			shareholder, being the beneficial owner of share, or from a				
			concern or on behalf/ benefit of such shareholder as per sec	ction			
			2(22)(e) of I.T. Act				
	Total	Non-c	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HII - HII + HII +$	+ HIII + HI	V + I + J)	1	0
2	Curre	ent asse	ts				
	A	Inver	tories				
		i	Raw materials	i		0	
		ii	Work-in-progress	ii		0	
		iii	Finished goods	iii		0	
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv		0	
		v	Stores and spares	v		0	
		vi	Loose tools	vi		0	
	vii Others vi				: 70h	0	
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		N/A	2A	0
	B Financial Assets I Investments						
	i Investment in Equity instruments						
			a Investment in Equity instruments	ia	25 11	0	
			a Unlisted equities	ib		0	
			c Total (ia + ib)	ic	25	0	
		ii	Investment in Preference shares	ii	TO MEN	0	
		iii	Investment in government or trust securities	iii	PAK	0	
		iv	Investment in debentures or bonds	iv		0	
		v	Investment in Mutual funds	v		0	
		vi	Investment in partnership firms	vi		0	
		vii	Other Investments	vii		0	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			viii	0
	II		receivables				0
	11	i	Secured, considered good	i		0	
		ii		ii		0	
			Unsecured, considered good				
		iii	Doubtful	iii		0	
		iv	Total Trade receivables (i + ii + iii)			II	0
	III		and cash equivalents				
		i	Balances with Banks (of the nature of cash and cash	i		0	
			equivalents)				

								•
		ii	Chec	ques, drafts in hand	ii		0	
		iii	Cash	on hand	iii		0	
		iv	Othe	rs (specify nature)	iv			
			S1.	Nature	Amo	punt		
			No					
			Tota	1		vii	0	
		v	Tota	l Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	Balan	ices other than III above			IV	0
	V	Loan	ıs					
		i	Secu	rity Deposits	i		0	
		ii	Loar	as to related parties (see instructions)	ii		0	
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	punt		
			No	150				
			Tota	KV G		S TA	vii	0
		iv	Tota	l loans (i + ii + iii)		11/4	V	0
		v Loans and advances included in V above which is-						
			a	for the purpose of business or profession	va	is An	0	
			b	not for the purpose of business or profession	vb	a ///	0	
			С	given to a shareholder, being the beneficial owner	vc	15 1 h	0	4
				of share, or to any concern or on behalf/ benefit of	f[e	134		1-7
				such shareholder as per section 2(22)(e) of I.T. Act		125		
	VI	Othe	r Finar	icial Assets		-and TMP	VI	0
	Total	l Finan	cial As	ssets $(I + II + III + IV + V + VI)$		EPAIN	2B	0
	С	Curre	ent Tax	x Assets (Net)			2C	0
	D	Othe	r curre	nt assets	г	-		
		i	Adva	ances other than capital advances	i		0	
		ii	Othe	rs(specify nature)				
			S1.	Nature	Amo	punt		
			No					
			Tota	I 			vii	0
		iii	Tota	I 			2D	0
	Total	l Curre	nt asse	ts (2A + 2B + 2C + 2D)			2	0
Total	Asset	s (1 + 2	2)				II	0
		Sche	dule 1	Part A-Manufacturing Account- Manufa	cturi	ng Account for the financia	ıl year	2019-20 (fill items
		1 to 3	3 in a	case where regular books of accounts ar	e ma	intained, otherwise fill iten	ns 61 to	o 62 as applicable)
1	Op	ening I	nvento	ory				

	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	ses (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 o	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0		
2	Closing Stock						
	(i)	Raw n	aterial	(i)	0		
	(ii)	Work-	in-progress	(ii)	0		
		Total (2i +2ii)	35	0		
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)	DARTME	0		
		Sched	lule Part A-Trading Account -Trading Account for	the financial year 2019.	20 (fill items 4 to 12		
		in a c	ase where regular books of accounts are maintained	d, 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 ta	x, 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 service	ces sold or supplied			
		(i)	Union Excise duties	Ci	0		
		(ii)	Service Tax	Cii	0		

	1				
		(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	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total l	Revenue from operations (Aiv + B +Cix)	D	0
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	0
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	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	W	
		S. No.	Nature of direct expenses Amount	1/4	
		Total		0	
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased	XU	,
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Servic	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	1 Goods & Service Tax (CGST)	10vii	0
	(viii)	State 0	Goods & Services Tax (SGST)	10vii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any o	ther tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10x	i) 10xii	0
11	Cost o	f goods j	produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7	7-8-9-10xii-11) 12	0
12a	Turnov	ver from	Intraday Trading	12a	0
12b	Income	e from I	ntraday Trading	12b	0
	L				L

Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other i	ncome	,	
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	X.	Agriculture income	X	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		
		xic Total 0		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	COMPTANTAL	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to 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	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0

	1			T
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nnce		
	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.	Work	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
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	पुर	ı	
	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.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	ırship	41	0
42.	Gift		42	0
43.	Donati	ion	43	0
	1		1	1

44	Rates	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)		1					
		Nature	Amou	nt					
		Total		0					
47	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or me	ore is cla	aimed and amount)					
	i	PAN Aadhaar	Amou	nt					
		Total	0						
	ii.	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	N	ZIP Code					
		Building /							
		Village							
		Total		0					
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0					
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0					
48.	Provis	ion for bad and doubtful debts	48	0					
49.	Other	provisions	49	0					
50.	Profit	before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{iii}]$	50	0					
	+ 33 t	o 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]							
51.	Intere	st							
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	0					
	iii.	Total (i + ii)	51iii	0					
52	Depre	ciation and amortization.	52	0					
53	Net P	ofit before taxes (50 - 51iii - 52)	53	0					
PROV	ISIONS I	FOR TAX AND APPROPRIATIONS							

Assessment	Year	•	2020	-21
Assessment	i tai	•	4 040	-21

54	Provision for current tax						54	0	
55	Provisi	ion for D	eferred Tax				55	0	
56	Profit a	after tax	(53 - 54 - 55)				56	0	
57	Balanc	e brough	nt forward from previo		57	0			
58	Amour	nt availal	ole for appropriation (58	0			
59.	Approp	priations							
	i.	Transfe	er to reserves and surp	lus			59i	0	
	ii.	Propos	ed dividend/ Interim d	lividend			59ii	0	
	iii.	Tax on	dividend/ Tax on div	idend for earlier year	s		59iii	0	
	iv.	Approp	priation towards Corpo	orate Social Respons	bility (CSR) activities	(in case of companies	59iv	0	
		covere	d under section 135 of	Companies Act, 201	3)				
	v.	Any ot	her appropriation				59v	0	
	vi. Total (59i + 59ii + 59iv+59v)						59vi	0	
60	Balance carried to balance sheet (58 – 59vi)						60	0	
61	COMP	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	Е		
	S1.	. Name of the Business Code Business Code				Descri	iption		
	No.	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	ed /	goods carriage (Computed @ Rs.1000	
				11.1/	carriage(in MT)	leased / hired by assesses	e per ton per month in case tonnage		
					्रिन्स्	230	٩.	exceeds 12MT, or else @ Rs.7500 per	
				111	74	2	C_{i}	month) or the amount claimed to have	
				COM.		- OTNE		been actually earned, whichever is higher	
		Total			TAX DE	PAN	0	0	
	ii	Total p	presumptive income from	om goods carriage u/	s 44AE [total of colum	n (5) of table at Point 6i(i)	61ii	0	
NO AC	COUNT	CASE							
62	In case	of Fore	ign Company whose to	otal income comprise	es solely of profits and	gains from business referre	ed to in s	section 44B, 44BB, 44BBA or 44BBB,	
	furnish	the follo	owing information						
	a.	Gross 1	receipts / Turnover				62a	0	
	b.	Net pro	ofit				62b	0	
		Sch	edule Part A-Ma	anufacturing Ac	count Ind As- Ma	anufacturing Accoun	nt for t	the financial year	
	2	019-20	[applicable for a	a company who	se financial stater	nents are drawn up	in com	pliance to the Indian	
	Ac	counti	ng Standards sp	ecified in Annex	ture to the compa	nies (Indian Accoun	ting S	tandards) Rules, 2015]	
1	Debits	to Manu	facturing Account						
	A	Openir	ng Inventory						
		(i)	Opening stock of rav	w-material			A(i)	0	
		(ii) Opening stock of Work in progress					A(ii)	0	

		(iii)	Total (i + ii)		A(iii)	0
	В	Purcha	uses (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	to.	(v)	0
		(vi)	Depreciation of factory machinery		(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)		(vii)	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+E	vii)	F	0
2	Closing Stock					
	(i)	Raw n	naterial	14	(i)	0
	(ii)	Work-	in-progress	स्थामेश प्रधाने	(ii)	0
		Total (2i +2ii)	~ 15 M		0
3	Cost o	f Goods	Produced – transferred to Trading Account (1F-2)	dell 2	V	0
		Sched	ule Part A-Trading Account Ind As -Tra	ding Account for the financial	year	2019-20 [applicable
		for	a company whose financial statements a	re drawn up in compliance to	the In	dian Accounting
		Sta	andards specified in Annexure to the com	npanies (Indian Accounting St	andar	ds) Rules, 2015]
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)	0
		(ii)	Sale of services		(ii)	0
		(iii)	Other operating revenues (specify nature and amour	nt)		
			S. No. Nature of other operating revenue A	mount		
			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 go	oods 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	0
		(viii)	Any other duty, tax and cess	Cviii	0
		<u> </u>		Cix	0
	D	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		
	D D		Revenue from operations (Aiv + B +Cix)	D	0
5			of Finished Stocks	5	0
6			to Trading Account (4D + 5)	6	0
7			of Finished Goods	7	0
8			of refunds and duty or tax, if any)	8	0
9	Direct	Expense	rs (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
		Total		0	
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	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Servic	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	1 Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any of	her 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 1	produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from	Intraday Trading	12a	0
12b	Income	e from I	ntraday Trading	12b	0
				1	

Schedule A-P & L Profit and Loss Account for the financial year 2019-20 [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]

	CRED	ITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other i	ncome		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	X.	Agriculture income	X	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		
		xic Total 0		
	xii.	Total of other income ($i + ii + iii + iv + v + vi + viii + viii + ix + x + xic$)	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	0
16	Freight	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	COMP - STME!	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to 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	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0

	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nnce		,
	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.	Work	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	isement	29	0
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	प्र		
	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.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donati	on	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					
	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	Amou	nt				
		Total				0		
47	Bad d	ebts (specify PAN/Aadhar No. of the person, if it is available, for whom Bad Debt for amount of	Rs. 1 la	akh or more	is claimed ar	nd amount)		
	i	PAN Aadhaar	Amou	nt				
		Total				0		
	ii.	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complet	e addres	ss)				
		S1. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State		Country	PIN Code/	Amount		
		No. Block No. Premises / Post office Locality District	N	-	ZIP Code			
		Building /						
		Village						
		Total				0		
	iii.	Others (amounts less than Rs. 1 lakh)	iii			0		
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv			0		
48.		ion for bad and doubtful debts	48			0		
49.		provisions	49			0		
50.		before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	50			0		
<u></u>		2 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]						
51.	Interes		:	1				
	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 51:::			0		
50	iii.	Total (i + ii)	51iii			0		
52		ciation and amortization.	52			0		
53	Net Pr	ofit before taxes (50 - 51iii - 52)	53			0		

				T
54	Provis	ion for current tax	54	0
55	Provis	ion for Deferred Tax	55	0
56	Profit	after tax (53 - 54 - 55)	56	0
57	Balanc	ce brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations		
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies	59iv	0
		covered under section 135 of Companies Act, 2013)		
	v.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0
60	Balanc	ce carried to balance sheet (58 – 59vi)	60	0
61	A	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be	v	0
		classified to P&L	N.	/ L-7
	vi	Others (Specify nature)		
		Nature	Amou	nt
		Total of (vi)	vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	viii	0
	В	Items that will be reclassified to P&L	В	
	i	Exchange differences in translating the financial statements of a foreign operation	i	0
	ii	Debt instruments through OCI	ii	0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0
	v	Others (Specify nature)		J
		Nature	Amou	nt
		Total of (v)	v	0
	vi	Income tax relating to items that will be reclassified to P&L	vi	0
	vii	Total	vii	0
62		Total Comprehensive Income(56 + 61A + 61B)	62	0
ı	1			1

	Pai	rt A OI-Other Information ((mandatory if liable for audit under section	n 44A	B, for other fill, if applicable)
1	Metho	d of accounting employed in the previous year	1	Mercantile
2	Is ther	e any change in method of accounting	2	No
3	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income	3a	0
		Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of		
		Schedule ICDS]		
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income	3b	0
		Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of		
		Schedule ICDS]		
4	Metho	d of valuation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	since blank will be treated as zeroes)(optional in
	case o	f professionals)	ı	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	
		market rate write 3)		
	С	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	
		valuation specified under section 145A	<u>W</u>	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	
		valuation specified under section 145A		
5	Amou	nts not credited to the profit and loss account, being		V L-7
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
		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	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0

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f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f 0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i C
j	Amount of contributions to any other fund	6j C
k	Any sum received from employees as contribution to any provident fund or	6k 0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	
	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 C
0	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 0
	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 C
t	Total number of employees employed by the company (mandatory in case company has	1/1-
	recognized Provident Fund)	
	i deployed in India	E
	ii deployed outside India	ii
	iii Total i+ii	iii
Amou	nts debited to the profit and loss account, to the extent disallowable under section 37	
a	Expenditure of capital nature [37(1)]	7a 0
b	Expenditure of personal nature[37(1)]	7b 0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7e 0
	or profession[37(1)]	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d (
	published by a political party[37(2B)]	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e (
f	Any other penalty or fine	7f (
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g (
h	Expenditure incurred on corporate social responsibility (CSR)	7h (
i	Amount of any liability of a contingent nature	7i 0
_		

	j	Any other amount not allowable under section 37	7j
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab
		provisions of Chapter XVII-B	
	с	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae
	f	Amount paid as wealth tax[40(a)(iia)]	Af
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah
		member inadmissible under section [40(b)/40(ba)]	h l
	i	Any other disallowance	Ai
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B
		during the previous year	/ A
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	
	a	Amounts paid to persons specified in section 40A(2)(b)	9a
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	96
		of electronic clearing system through a bank account or through such electronic mode as	
		may be prescribed, disallowable under section 40A(3)	
	С	Provision for payment of gratuity [40A(7)]	9c
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d (
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	e	Any other disallowance	9e
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f
10	Any aı	nount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b
		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
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d
		institution or a State financial corporation or a State Industrial investment corporation	
1		l .	

	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		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement	6	
		governing such loan or borrowing		
	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	7	
	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	Amou	nt of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	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 other tax	12h	0
	e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amou	nts 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 33AC	13iii	0

14	Any ai	mount	of profit	chargeab	ole to tax u	ınder sect	tion 41					14						0
15	Amou	nt of in	come or	r expendit	ure of pri	or period	credited	d or debited to	the profit	and loss	account	15						0
	(net)																	
16	Amou	nt of ex	penditu	re disallo	wed u/s 1	4A						16						0
17	Wheth	er asse	ssee is e	exercising	option ur	nder subse	ection 2	A of section 92	2CE			17						No
			Sc	hedule	QD-Qu	antitat	ive de	tails (mand	latory i	f liable	for au	dit und	der se	ction 4	4AB))		
(a)In	the case	of a tra	ading co	oncern														
	Item Na	me		Unit	Op	ening sto	ck	Purchase dur	ing the	Sales	during th	e	Closi	ng stock		Shor	tage/ excess	s, if
								previous year	r	previo	ous year					any		
(b)In	the case	of a m	anufact	turing con	ncern -Ra	w Mater	rials											
	Item Na	me	Unit o	of Openi	ing stock	Purchas	se	Consumption	Sales	during	Closin	g stock	Yield	Finished	Perc	centage of	Shortage	e/
			measu	ıre		during t	the	during the	the pi	evious			Produ	acts	yield	d	excess,	if any
						previou	is year	previous year	r year									
(c) In	the case	of a m	anufac	turing co	ncern - F	inished p	roduct	s/ By-product	5	EH.				1				
	Item Na	me	τ	Jnit	Opening	stock	Purch	nase during the	quantity		Sale	s during	the	Closing	stock	S	hortage/ exc	cess, if
						6	previo	ous year	manufa	ctured	prev	ious yea	r			a	ny	
						M			during t	he previo	ous	M						
						J.M		1.5	year			W						
		-		Sche	dule O	L - Rec	eipt a	nd paymen	t accou	nt of co	ompan	y unde	r liqu	idation				
1	Openi	ng Bala	ınce				A.A.	25)		£ SE	JA.			A	_			
	i	Cash	in hand				11/2		[61]	li	4		A,	41		7		
	ii	Bank	—	٦.	Z 4					1ii		C 1	\overline{C}					
	iii		openin	g balance	(1i + 1ii)	4	141	TAV		1iii	179							
2	Receip	ots						· IAX	Ut	TP								
	i	Inter								2i	1				-			
	ii	Divid								2ii								
	iii		I		cify nature	e and amo	ount)								· · ·			
		S.	Natu	re													Amo	ount
		No.		\														
				iib + iiic)						1 2:	<u> </u>							
	iv			of dues/de						2iv								
	V		1		ture and a	mount)												
		S.	Natu	re of recei	ıpt												Amo	ount
		No.	of 241-	w *********	(vo +1- \						_			2v				
	vi				(va + vb) + 2iiid+		<u> </u>			2vi								
3				nce and n		∠1V ⊤ ∠VC				3								
	LOGUL	a onen	1110 11212	овсе ина п	ccennis						1				1			

4	Paymo	ents					
	i	Repay	yment of secured loan				
	ii	Repay	yment of unsecured loan	4ii			
	iii	Repay	yment to creditors	4iii			
	iv	Comr	mission	4iv			
	v	Other	s (pls. specify)				
		S.	Nature of payment		Amount		
		No.					
		Total	of other payments(4va + 4vb)			4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi			
5	Closir	ng balan	се				
	i	Cash	in hand	5i			
	ii	Bank		5ii			
	iii	Total	Closing balance (5i + 5ii)	5iii	h.		
6	Total	of closir	ng balance and payments (4vi + 5iii)	6	NA.		
			A. Company		NH.		

		1	Schedule HP - Details of Income from	n House Property		
1	Pas	ss through income if any	III AMAN	J.K		
2	Inc	come under the head "Income from ho	ouse property" (1k+2k+3)(if negative take the fig	ure to 2i of schedule CYLA)		
NO	TE F	Surnishing PAN of tenant is mandator	y, if tax is deducted under section 194-IB.	25 IM	A	
	F	Surnishing TAN of tenant is mandator	y, if tax is deducted under section 194-I.	40 1	4	
		Sched	ule BP - Computation of income from	n business or profession		
A	Fron	m business or profession other than sp	peculative business and specified business	- MEN		
	1.	Profit before tax as per profit and lo	oss account (item 53,61(ii) and 62(b) of Part A-F	&L) / (item 53 of Part A-P&L	1	0
	2a.	Net profit or loss from speculative	oss)	2a	0	
	2b.	Net profit or Loss from Specified E	n case of loss)	2b	0	
	3.	Income/ receipts credited to profit a	and loss account considered under other heads of	income/chargeable u/s 115BBF	/chargeab	ele 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/44BBA	/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 115B)	than 0			
	4b.	Profit and gains from life insurance	business referred to in section 115B		4b	0	
	4c.	Profit from activities covered under	rule 7, 7A, 7B(1), 7B(1A) and 8			0	
		i	Profit from activities covered under rule	7	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	redited to Profit and Loss account (included in 1) which is exempt			ı	
		a.	Share of income from firm(s)		5a	0	
		b.	Share of income from AOP/ BOI		5b	0	
		c.	Any other exempt income (specify nature and amount)			A	
			SI.No.	Nature	Amoun	-7	
			Total	5C		0	
		d	Total exempt income (5a + 5b + 5c)	5d		0	
	6.	Balance(1-2a-2b-3a-3b-3c-3e-3d-4-5d)			6	0	
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable under other heads of income chargeable under ot				/s 115BBF or u/s 115BBG	
		a.	House property		7a	0	
		b. Capital gains			7b	0	
		c.	Other sources		7c	0	
		d.	u/s 115BBF		7d	0	
		e.	u/s 115BBG		7e	0	
	8a.	Expenses debited to profit and loss	enses debited to profit and loss account which relate to exempt income		8a	0	
	8b.	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-			8b	0	
		OI)					
	9.	Total (7a + 7b +7c + 7d+ 7e + 8a+ 8b)			9	0	
	10.	Adjusted profit or loss (6+9)			10	0	
	11.	Depreciation and amoritisation debited to profit and loss account			11	0	
	12.	Depreciation allowable under Income-tax Act					

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	0
		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	0
13.	Profit or loss after adjustment for d	epreciation (10 +11 - 12iii)	13	0
14.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)			
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	C/ 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
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(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)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
 oxdot				

25.	Increase in profit or decrease in loss on acco	ount 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 + 2	1+ 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 under section	on 32AC	29	0		
30.	Amount of deduction under section 35 or 35	CCCC or 35CCD in excess of the amount debited to profit and loss	30	0		
	account (item x(4) of Schedule ESR) (if amo	ount deductible under section 35 or 35CCC or 35CCD is lower than				
	amount debited to P&L account, it will go to	p item 24)				
31.	Any amount disallowed under section 40 in a	any preceding previous year but allowable during the previous year(8B	31	0		
	of Part A-OI)					
32.	Any amount disallowed under section 43B in	n any preceding previous year but allowable during the previous year	32	0		
	(10g of Part A-OI)					
33.	Any other amount allowable as deduction	- A	33	0		
34.	Decrease in profit or increase in loss on acco	crease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock				
	(Column 3b + 4e of Schedule OI)					
35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 3	35	0			
36.	Income (13 + 26 – 35)	34	0			
37.	Profits and gains of business or profession de	eemed to be under -				
	i Section	44AE(61(ii) of schedule P&L)	36i	0		
	ii Section	n 44B	36ii	0		
	iii Section	144BB	36iii	0		
	iv Section	144BBA	36iv	0		
	v Section	1 44BBB	36v	0		
	vi Section	1 44D	36vi	0		
	vii Section	1 44DA	36vii	0		
	viiii Chapter	r-XII-G (tonnage)	36viii	0		
	ix First Sc	chedule of Income-tax Act (other than 115B)	36ix	0		
	x Total (3	37 i to 37ix)	36x	0		
38.	Net profit or loss from business or profession	n other than speculative and specified business (34 + 37x)	38	0		
39.	Net Profit or loss from business or profession	n other than speculative business and specified business after applying	39	0		
	rule 7A, 7B or 8, if applicable (If rule 7A, 7B	B or 8 is not applicable, enter same figure as in 36) (If loss take the				
	figure to 2i of item F)(39a+ 39b + 39c + 39d	1+39e+39f)				
a.	Income Chargeable under Rule 7		39a	0		
b.	Deemed income chargeable under Rule 7A		39b	0		
c.	Deemed income chargeable under Rule 7B(1	1)	39c	0		
d.	Deemed income chargeable under Rule 7B(1	1A)	39d	0		

	e.	Deemed income chargeable under I	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	3 (Item No. 38)		39f	0
	40.	Balance of income deemed to be fro	om agriculture, after applying Rule 7, 7A, 7B(1).	7B(1A) and Rule 8 for the	40f	0
			s per Finance Act [4c-(39a+39b+39c+39d+39e)]			
В.	Con	nputation of income from speculative	business			
	41	Net profit or loss from speculative bu	usiness as per profit or loss account		41	0
	42	Additions in accordance with section	on 28 to 44DA		42	0
	43	Deductions in accordance with sect	ion 28 to 44DA		43	0
	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of sche	dule CFL)	B44	0
C.	Con	nputation of income from specified bu	usiness under section 35AD			<u> </u>
	45	Net profit or loss from specified bu	siness as per profit or loss account		45	0
	46	Additions in accordance with section	on 28 to 44DA		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))				
	48	Profit or loss from specified busine	ss (45 + 46 - 47)	181	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)	W.	49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	3-49)	C50	0
	51	S.No.	5AD which covers the specified			
) ///			
D.	Inco	me chargeable under the head 'Profit	s and gains from business or profession' (A39+I	344+C50)	D	0
E.	Con	nputation of income from life insuran	ce business referred to in section 115B	34 /		7
	(i)	Net Profit or loss from life insurance	re business referred to in section 115B		E(i)	0
	(ii)	Additions in accordance with section	on 30 to 43B	DIME	E(ii)	
	(iii)	Deductions in accordance with sect	ion 30 to 43B		E(iii)	
	(iv)	Income from life insurance busines	s under section 115B		E(iv)	0
F.	Intra	head set off of business loss of curre	ent year			
	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)				
	ii	Income from speculative business	0		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 - Depr		Machinery(Other than		
1	Block of assets	diture is anowable as	Plant and machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of				
	previous year				
3a	Amount as adjusted on account of				
	opting for taxation under section				
	115BAA /115BA				
3b	Adjusted Written down value on the				
	first day of previous year (3) + (3a)\				
4	Additions for a period of 180 days or				
	more in the previous year	18			
5	Consideration or other realization	D E			
	during the previous year out of 3b or		\	J.	
	4	<i>XX</i>	AND A	17.	
6	Amount on which depreciation at full	XX /		Ж	
	rate to be allowed $(3b + 4 - 5)$ (enter	III '	randa out	1///	
	0, if result is negative)	W als	S5 H		
7	Additions for a period of less than		प्रकार के		
	180 days in the previous year	100	3/	1777	
8	Consideration or other realizations	CORRE	. 75	MEN	
	during the year out of 7	COME TA	X DEPART		
9	Amount on which depreciation at half				
	rate to be allowed (7 - 8)(enter 0, if				
	result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to				
	immediately preceding year' on asset				
	put to use for less than 180 days				
15	Total depreciation				
	(10+11+12+13+14)				

16	Depreciation 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							
	with transfer of asset/ assets							
20	Capital gains/ loss under section 50(5							
	+ 8 - 3b - 4 - 7 - 19) (enter negative only							
	if block ceases to exist)							
21	Written down value on the last day		13	£5a.				
	of previous year (6+ 9 -15) (enter 0 if	1			10%			
	result is negative)	N			18			
Sc	hedule DOA - Depreciation on o	ther assets (C)ther than	assets on which	full canital e	ynenditure is	s allowable s	as deduction)
1	Block of assets	Land	_	uilding (not including	3771	Furniture and	Intangible	Ships
1	Block of assets	Land		anding (not including	, iaiiu)			Ships
		-MH		स्ट्रीय व्यास	- ////	Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	Ma	20	-125			/	
	previous year	COM			27 ME			
4	Additions for a period of 180 days or		STA	K DEPA				
	more in the previous year							
5	Consideration or other realization							
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full							
	rate to be allowed(3 + 4 -5) (enter 0, if							
	result is negative)							
7	Additions for a period of less than 180							
	days in the previous year							
8	Consideration or other realizations							
	during the year out of 7							
9	Amount on which depreciation at half							
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate							
1.0	20procession on o at run rate			Page 41				

11	Depreciat	ion on 9 at half rate											
12	Total depre	ciation (10+11)											
13	Depreciation	on disallowed under section											
	38(2) of the	e I.T. Act (out of column 12)											
14	Net aggrega	ate depreciation (12-13)											
15	Proportiona	te aggregate depreciation											
	allowable i	n the event of succession,											
	amalgamati	on, demerger etc. (out of											
	column 14)												
16	Expenditu	Expenditure incurred in connection											
	with transfer of asset/ assets												
17	Capital ga	ins/ loss under section 50 (5											
	+ 8 -3-4 -	7 -16)* (enter negative only if											
	block ceas	ses to exist)		130	430								
18	Written de	own value on the last day of	D	AN		(D)							
	previous year* (6+ 9 -12)(enter 0 if												
	result is negative)												
	Schedule DEP - Summary of depreciation on assets(Other than assets on which												
	full capital expenditure is allowable as deduction under any other section)												
1	Plant and machinery												
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	- 17i or 18i as appl	icable)	1a						
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	- 17ii or 18ii as app	plicable)	1b						
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	- 17iii or 18iii as aj	pplicable)	1c						
	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM -	- 17iv or 18iv as ar	oplicable)	1d						
	e	Total depreciation on plant a	nd machinery (1a	+1b + 1c + 1d)		7	1e						
2	Buildi	ng (not including land)					·						
	a	Block entitled for depreciation	on @ 5 per cent (Se	chedule DOA- 1	4ii or 15ii as applic	cable)	2a						
	b	Block entitled for depreciation	on @ 10 per cent (S	Schedule DOA-	14iii or 15iii as app	plicable)	2b						
	С	Block entitled for depreciation	on @ 40 per cent (S	Schedule DOA-	14iv or 15iv as app	plicable)	2c						
	d	Total depreciation on building	g (total of 2a + 2b	+ 2c)			2d						
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable) 3												
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 4												
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)				5						
6	Total	depreciation (1e+2d+3+4+5)					6						
	,	Sched	ule DCG - De	emed Capita	l Gains on sal	e of deprecia	ble assets						
1		d machinery											
	Plant an	u macimiery											

Assessm	ent	Vear	•	20	120	-21

	b	Block	entitled for depreciation	@ 30 per cent (Schedule DPM – 20ii)		1b				
	c	Block	entitled for depreciation	@ 40 per cent (Schedule DPM - 20iii)		1c				
	d	Block	entitled for depreciation	@ 45 per cent (Schedule DPM - 20iv)		1d				
	e	Total ((1a + 1b + 1c + 1d)		1e					
2	Buildi	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	Furnit	ure and f	ittings (Schedule DOA-		3					
4	Intang	ible asse	ts (Schedule DOA- 17vi			4				
5	Ships	(Schedul	e DOA- 17vii)			5				
6	Total (1e+2d+	3+4+5)	_	des.	6				
	S	Schedu	le 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)	11/1	the a	mount d	ebited to profit and loss		
								account (4) = (3) - (2)		
i	35(1)(i)									
ii	35(1)(ii)									
iii	35(1))(iia)		W 3/2	25 JH	A				
iv	35(1))(iii)		11/4 July	034	41		7		
v	35(1))(iv)	Z-1	Ma	CHI)		/			
vi	35(2	AA)		OME TAVE	EDARTM					
vii	35(2	AB)		TAX	2.5.5.					
viii	35C0	CC								
ix	35C0	CD								
X	Total	<u> </u>								
				Schedule CG-Ca	pital Gains					
A	Shor	Ι		& 5 are not applicable for residents)						
	1 From sale of land or building or both (fill up details separately for each property)							T .		
	a	i	Full value of considera	ation received/receivable			ai	0		
		ii		er stamp valuation authority			aii	0		
		iii		ation adopted as per section 50C for the p		does	aiii	0		
				(ai), take this figure as (ai), or else take (a	aii)]					
	b		tions under section 48							
		i	Cost of acquisition wi				bi	0		
	ii Cost of Improvement without indexation						bii	0		

		iii	Expe	nditure who	lly and exclusively in cor			biii		0			
		iv	Total	(bi + bii + l	oiii)					biv		0	
	с	Balan	ce (aiii -	– biv)						1c		0	
	d	Deduc	ction un	der section :	54D/ 54G/54GA (Specify	details in item D below))						
		S. No	. N	lature								Amount	
		Total								1d		0	
	e	Short-	term Ca	apital Gains	on Immovable property (1c - 1d)				Ale		0	
	f	In ca	ase of tr	ansfer of im	movable property, please	furnish - the following o	letails (see note)						
Sl No	Name	e PAN	l of Buy	yer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincoc	le			
	of				buyer(s)			Property					
	Buye	r(s)											
Note 1	: Furn	ishing c	f PAN i	is mandator	y, if the tax is deduced un	der section 194-IA. Note	2: In case of mo	ore than one b	ouyer, please	indicate	the resp	ective	
percen	tage sh	are and	amount	t.			TO.						_
2	From	slump sale											
	a Full value of consideration									2a		0	_
	b				king or division		- 1	1		2b		0	_
	с	Short term capital gains from slump sale(2a-2b) A2c 0											
4					g an FII- from sale of sha	res or debentures of an Ir	ndian company (t	o be compute	d with forei	gn excha	nge adju	stment under	
	first p	_	to section			सम्यामन वर्षाते	- B	<i></i>		<u> </u>			_
	a			-	which securities transact	~ ************************************			-A	A4a		0	_
	b	-		-1-7	which securities transact		2000 m			A4b	_	0	_
5	For N		-		ale of securities (other tha			-47 Da	_	/			_
	a	i			old include shares of a co	TA to part	a_{NKN}	following de	etails				_
			a	7	of consideration received					5aia		0	_
			b		et value of unquoted share					5aib		0	_
			С		of consideration in respe	ct of unquoted shares add	opted as per section	on 50CA for	the purpose	5aic		0	
					Gains (higher of a or b)								_
		ii 			deration in respect of sec	urities other than unquote	ed shares			5aii		0	_
	b Deductions under section 48								5aiii		0	_	
	b									1.			_
		i			without indexation					bi bii		0	_
		ii	<u> </u>									0	_
		iii			y and exclusively in conn	ection with transfer				biii		0	_
		iv		i + ii + iii)						biv		0	
	С	Balan	ce (5aiii	ı – biv)						5c		0	

	d	Loss	to be disa	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record 5d 0							
		date	and divid	end/income/bonus units ar	re received, then loss aris	ing out of sale of such sec	curity to be ignored (Enter				
		posit	ive value	only)							
	e	Short	t-term cap	pital gain on securities (oth	ner than those at A3 abov	e) by an FII (5c +5d)		A5e	0		
6	Fron	ı sale o	f assets o	ther than at A1 or A2 or A	A3 or A4 or A5 above						
	a	i	In case	assets sold include shares	of a company other than	quoted shares, enter the f	ollowing details				
			a	Full value of consideration	on received/receivable in	respect of unquoted share	;	6aia	0		
			b	Fair market value of unqu	uoted shares determined	in the prescribed manner		6aib	0		
			с	Full value of consideration	on in respect of unquoted	shares adopted as per sec	tion 50CA for the purpose	6ic	0		
				of Capital Gains (higher	of a or b)						
		ii	Full val	ue of consideration in resp	pect of assets other than u	inquoted shares		6aii	0		
		iii	Total (i	c + ii)				6aiii	0		
	b	Deductions under section 48									
		i	Cost of	acquisition without index		bi	0				
		ii	Cost of	Improvement without ind	exation			bii	0		
		iii	Expend	iture wholly and exclusive	N/A	biii	0				
		iv	Total (i	biv	0						
	c	Balaı	Balance (6aiii – biv) 6c 0								
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 6d									
		mont	hs prior t	o record date and dividend	d/income/bonus units are	received, then loss arising	g out of sale of such asset				
		to be	ignored ((Enter positive value only)	11/1/33				7		
	e	Deen	ned short	term capital gains on depr	reciable assets (6 of scheo	dule- DCG)		6e	0		
	f	Dedu	ction und	ler section 54D/54G/54G/	A (Specify details in item	D below)	6f				
	S. N	о.	Nature		I IAX	DEPAIN			Amount		
	Tota	1						6f	0		
	g	STC	G on asse	ts other than at A1 or A2	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0		
7	Amo	unt De	emed to b	be short-term capital gains							
	a	Whet	ther any a	umount of unutilized capita	al gain on asset transferre	ed during the previous year	rs shown below was deposi	ted in the	NA NA		
		Capit	tal Gains	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below				
		Sl.No	Sl.No. Previous year in which Section under which New asset acquired/constructed Amount not used for new								
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset or	remained unutilized in		
					that year	acquired/constructed	Capital Gains account	Capital	gains account (X)		
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'									
	Tota	l Amou	int deeme	ed to be short term capital	gains (aXi + b)			A7	0		
8	Pass T	hrough	Income/	loss in the nature of Short	Term Capital Gain, (Fill	up schedule PTI)(A8a + .	A8b + A8c)	A8	0		
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15% A8a 0									
	b	Pass T	ss Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30% A8b 0								

	c	Pass Throug	h Income in th	ne nature of Short Term	Capital G	ain, cha	rgeable at appli	cable rates			A8c		0
9	Amo	ount of STCC	included in A	11-A8 but not chargeabl	e to tax or	charge	able at special ra	ates in India	as per DTA.	A	1		
	S1.	Amount of	Item no.	Country Name,Code	Article	Rate a	as per	Whether	Section	Rate as p	er I.T.	Applicable	
	No.	income	A1 to A8		of	Treaty	y(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not ch	nargeable)	obtained	Act			of (6) or	
			which					(Y/N)				(9)]	
			included										
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total amo	ant of STCG n	ot chargeable to tax in l	India as pe	er DTAA	Λ					A9a	0
	b	Total amo	unt of STCG c	hargeable to tax at spec	ial rates in	ı India a	s per DTAA					A9b	0
10	Tota	l short term	capital gain (A	1e+ A2c+ A3e+ A4a+ A	A4b+ A5e	+ A6g+.	A7+A8-A9a)					A10	0
В	Long	g-term capita	l gain (LTCG)	(Sub-items 6, 7 & 8 are	e not appli	cable fo	r residents)						
	1	From sale	of land or buil	ding or both (fill up det	ails separa	itely for	each property)						
	a	i I	Full value of c	onsideration received/re	eceivable	3	- 83				ai		0
		ii	Value of prope	erty as per stamp valuati	on authori	ity		10			aii		0
		iii	Full value of c	onsideration adopted as	per sectio	on 50C fo	or the purpose of	of Capital Ga	ins [in case	(aii) does 1	not aiii		0
			exceed 1.05 tir	nes (ai), take this figure	as (ai), or	else tak	ce (aii)]	1	N.				
	b	Deductions under section 48											
		i Cost of acquisition with indexation											0
		ii	Cost of Improv	vement with indexation	66	1	. 4	5 /()	7	1	bii		0
		iii	Expenditure w	holly and exclusively in	connection	on with	transfer	4//			biii	w	0
		iv	Γotal (bi + bii	+ biii)	177		125		174		biv		0
	С	Balance (a	iii – biv)	COM	~ -			ortN			1c		0
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)											
	S.	No.	Section								Amo	ount	
		'	Total								1d		0
	e	Long-term	Capital Gains	on Immovable propert	y (1c - 1d))					B1e		0
	f	In case o	f transfer of in	nmovable property, plea	se furnish	- the fo	llowing details	(see note)			l		
	S.Nq. Name of Buyer PAN of Aadhaar of Percentage Amount Address of Pinco							incode					
	Buyer (s) buyer (s) share Property												
2	Fron	n slump sale					•						
	a	Full value	of consideration	on							2a		0
	b	Net worth	of the under ta	aking or division							2b		0
	с	Balance(2a	a-2b)		2c		0						
	d	Deduction	u/s 54EC								2d		0
	e	Long term capital gains from slump sale (2c-2d) B2											0
3	Fron	n sale of bon	ds or debentur	e (other than capital ind	exed bond	ls issued	by Governmen	nt)			1		

	a	Full va	lue of consideration		3a	0		
	b	Deduc	tions under section 48		'			
		i	Cost of acquisition without indexation		bi	0		
		ii	Cost of improvement without indexation		bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
		iv	Total (bi + bii +biii)		biv	0		
	с	LTCG	on bonds or debenture(other than capital indexed bonds issued by Government(3a – biv)		3c	0		
4	Fron	m sale of	i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is ap	plicable	'			
	a	Full va	lue of consideration		4a			
	b	Deduc	tions under section 48		'			
		i	Cost of acquisition without indexation		bi			
		ii	Cost of improvement without indexation		bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii				
		iv	Total (bi + bii +biii)		biv			
	с	Long-t	4c					
5	Fron	m sale of	equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is	paid unde	er section 1	12A		
		Long-t	erm Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			0		
6	For	NON-RE	SIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign excha	nge adjust	ment unde	r first proviso to section		
	48)		संस्थानम् वस्ति					
	a	LTCG	computed without indexation benefit	A	6a			
8	For N	ON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ess trust on	which ST	T is paid under section		
	112A			Ζ.				
	Long-	-term Cap	ital Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)			0		
9	From	sale of as	sets where B1 to B8 above are not applicable					
	a	i In	case assets sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia		0		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	_	0		
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic		0		
			purpose of Capital Gains (higher of a or b)					
		ii F	ull value of consideration in respect of assets other than unquoted shares	ii		0		
		iii T	otal (ic + ii)	iii		0		
	b	Deduction	ons under section 48					
		i C	ost of acquisition with indexation	bi		0		
		ii C	ost of Improvement with indexation	bii	0			
		iii E	xpenditure wholly and exclusively in connection with transfer	biii		0		
		iv T	otal (bi + bii + biii)	biv	0			
	с	Balance (9aiii - biv) 9c 0						

	d	Deduction	on under sections	54D/54G/54GA	(Specify deta	ails in item D	below)								
			S. No.	Se	ection	Aı	mount								
		Deduction	on under sections	54D/54G/54GA	(Specify deta	ails in item D	below)						9d		0
	e	Long-ter	rm Capital Gains	on assets at B9 a	above (9c-9d)					Е	39e		0	•	
10	An	ount deen	ned to be long-term	n capital gains							'				
	a	Wheth	er any amount of	unutilized capita	al gain on asso	et transferred	during the	previous yea	ars shov	wn below w	as depos	sited in the	е		
		Capita	l Gains Accounts	Scheme within	due date for th	nat year? If ye	es, then pro	vide the deta	ails belo	ow					
		Sl.No.	Previous	s year in which	Section und	er which	New asset a	cquired/con	structe	d		Amoun	t not us	ed for nev	W
			asset tra	nsferred	deduction cl	aimed in	Year in wh	ch asset	Amo	unt utilised	out of	asset or	remain	ed unutili	zed in
					that year		acquired/co	nstructed	Capit	tal Gains ac	count	Capital	gains a	ccount (X	()
	b	Amou	nt deemed to be lo	ng-term capital	gains, other t	han at 'a'									
	An	ount deen	ned to be long-term	n capital gains ((Xi + b)							B10			0
11	Pas	s Through	Income/Loss in t	he nature of Loi	ng Term Capi	tal Gain,(Fill	up schedul	e PTI) (B11a	a+B11b	p)		B11			0
	a1	Pass T	ass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A												0
	a2	Pass T	s Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s B11a2 0												
		112A			<i>\(_</i>				Ŋή.						
	b	Pass T	hrough Income/L	oss in the nature	of Long Terr	n Capital Gai	in, chargeat	le @ 20%	M			B111	b		0
12	An	nount of L'	TCG included in l		N .	tax or charge	eable at spe	cial rates in	India a	s per DTAA	A (to be t	taken to so	chedule	SI)	
	S1.	Amour	nt of Item B1 to	Country Na	me, Code	Article of	Rate as	Whethe	m	Section of		e as per		licable ra	
	No	income			11/1/	DTAA	per Treat	" //)	9	I.T. Act	I.T.	Act	[low	er of (6)	or (9)]
			in which		196	38-7	(enter	Certific							
			included	(Wo			NIL, if n		d?						
	(1)	(2)	(3)	(4)	VIII.	(5)	chargeab	(7)	1111	(8)	(9)		(10)		
	(1)		of LTCG not cha		ndar DTA A	(3)	(6)	(1)		(6)	B12	0	(10)		0
а b	+		of LTCG flot charges			s par DTAA		-			B12				0
13			m capital gain [B				R\$ _ R0e _	. R10±R11-ì	R12al(l	In case of	B12				0
13			figure to 9xi of sci		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BO T BICT	Bo T Byc	DIO DII	D12u](1	in case or	B13				
C	+		eable under the h		GAINS" (A1	0 + B13) (tak	te B13 as ni	l. if loss)					С		0
D		-	out deduction clai					-,,				-			
	1	In case of	of deduction u/s 54	4D/54EC /54G/5	54GA give fo	llowing detail	ls								
		a	Deduction clain												
			Sl.No	Date of	Cost of p	ourchase/	Da	te of purcha	ise of n	ew land or	An	nount		Amount	of
				acquisition of		tion of new la		ilding			dej	posited in		deductio	n
				original asset	or buildin	ng for industr	ial				Ca	pital Gair	ns	claimed	
					undertak	ing					Ac	ecounts Sc	heme		
											bei	fore due d	late		

	b	De	duction claimed u/	's 54EC									
		S1.	No Dat	e of transfer of	original	Amount inves	ted i	in specified/not	ified Da	te of inve	estment	Amoun	of deduction
			asse	et		bonds (not ex	ceed	ing fifty lakh ru	ipees)			claimed	
	С	De	duction claimed u/	's 54G									
		S1.	No Dat	e of transfer	Cost and ex	spenses incurre	d	Date of purcha	se/constructi	on of	Amoun	t	Amount of
			of o	original asset	for purchas	e or construction	on	new asset in an	area other t	nan	deposite	ed in	deduction
					of new asse	et		urban area			Capital	Gains	claimed
											Accoun	nts Scheme	
											before o	due date	
	d	De	duction claimed u/	s 54GA									
		S1.	No Dat	e of transfer	Cost and ex	penses incurre	d	Date of purcha	se/constructi	on of	Amoun	t	Amount of
			of o	original asset	for purchas	e or construction	on	new asset in an	area other t	nan	deposit	ed in	deduction
					of new asse	t		urban area			Capital	Gains	claimed
					13	7 mm	Alex	182				nts Scheme	
				/				19	1		before o	due date	
		-	on claimed (1a + 1	(/)//				1	g			0	
Е			ear capital losses w	- 1/11		1211	amo	unts included in	1371				under DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term c		2700	À	-	Long term			•	Current
	Gain		of current	15%	30%	applicab	le	DTAA rate	10%	20%		DTAA rat	
			year (Fill this	. //	J 8	rate	,	6. SS //			ΑΙ		capital gains
			column only if computed figure		1947	Z Ja	\ ~;	294		V		7	remaining after set off
			is positive)	Non					1130				(9=1-2-3-4-5
			is positive)	VCO.	VET	'AX D	ď	DART	Millian	1			-6-7-8)
			1	2	3	4	Ţ.	5	6	7		8	9
i	Capital	Loss to	1	0		0	0	0		0	0		0
-	be set of						Ü						
	this row												
		omputed is											
	negative	_											
ii	Short	15%	0			0	0	0					0
iii	term	30%	0	0			0	0					0
iv	capital	applicable	0	0		0		0					0
	gain	rate											
v		DTAA	0	0		0	0						0
		rates											

vi	Long	109	%		0	0		0	0		0		0	()	0
vii	term	209	%		0	0		0	0		0	0		()	0
viii	capital	DT	AA		0	0		0	0		0	0	0			0
	gain	rate	es													
ix	Total lo	oss set	off (ii	+ iii + iv	v + v + vi	0		0	0		0	0	0	()	
	+ vii +	viii)														
х	Loss re	mainii	ng afte	r set off(i – ix)	0		0	0		0	0	0	()	
F	Informa	ation a	bout a	ccrual/re	ceipt of cap	ital gain	1	'					'		,	
	Type of	f Capi	tal gair	n / Date						Upto 15/	6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15	7/3 16/3	3 to 31/3
												(ii)	(iii)	(iv)	(v)	
1	Short-te	erm ca	pital g	ains taxa	ble at the ra	ate of 15% E	nter value fi	rom item	5vi of		0	0	0	()	0
	schedul	le BFI	A, if a	ıny.												
2	Short-te	erm ca	pital g	ains taxa	ble at the ra	ate of 30% E	nter value fi	rom item	5vii of		0	0	0	()	0
	schedul	le BFI	A, if a	ıny.			1	3	- 4							
3	Short-te	erm ca	pital g	ains taxa	ble at appli	cable rates E	nter value f	rom item	5viii of	11/4	0	0	0	()	0
	schedul	le BFI	A, if a	my.							1	N.				
4	Short-te	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	r value from	n item 5ix	of		0	0	0	()	0
	schedul	le BFI	A, if a	ıny.								XX				
5	Long- t	erm c	apital g	gains taxa	able at the r	ate of 10% E	inter value f	rom item	5x of		0	0	0	()	0
	schedul	le BFI	A, if a	ıny. Ente	r value fron	n item 3vi of	schedule B	FLA, if a	ny.	15	Æ,		A			
6	Long- t	erm c	apital g	gains taxa	able at the r	ate of 20% E	Inter value f	rom item	5xi of		0	0	0	-)	0
	schedul	le BFI	A, if a	ıny.	7/	10	177	37				1711				
7	Long-te	erm ca	pital g	ains taxa	ble at DTA	A rates Ente	r value from	ı item 5xi	i of	PAR	0	0	0)	0
	schedul	le BFI	A, if a	ıny.				AX	DE	PAT						
Note	:Please in	nclude	the inc	come of t	the specified	d persons ref	erred to in S	Schedule :	SPI while	computing	the i	ncome under this	s head			
Tool	-112A - I	From	sale of	equity s	share in a c	ompany or	unit of equi	ity orient	ed fund o	unit of a	busi	ness trust on wh	nich STT is pa	aid under se	ction	
112A																
S1.	Share/	ISIN	Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Tot	al Fair Market	Expenditu	re wholly	Total	Balance
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquis	long	Market	Val	lue as on 31st	and exclus	sively in	deduct	(6-13)
	Acqui		the	Units	Share/	Considera	ion	ition	term	Value	Jan	uary, 2018 of	connection	n with	ions (7	-Item
	red		Shar	e /	Unit	tion If	without		capital	per	cap	oital asset as per	transfer		+ 12)	5 of
			Unit			shares/	indexat		asset	share/	sec	tion 55(2)(ac)-				LTCG
						units are	ion		was	unit as	(4*	10)				Sched
						acquired	(higher of		acquired	on 31st						ule CG
						on or	8 or 9)		before	Janua						
						before			01.02.	ry,2018						
1			i						1				1	I		i .

otal	1					l fil		A			WW.			
1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
						tion	7	4			UN.			
						Considera	De la company	A S		115	DA.			
						Value of	1	3						
						enter Full								
						Please								
						2018 -								
						January,								
						after 31st								
						acquired								
						units are								
						If shares/								
						(4*5) or								
						Value)								
						Sale								
						(Total			6					
						2018			of 11 &					

Tool-115AD (1)(iii)(p) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which

STT is paid under section 112A

Sl.	Share/	ISIN	Name	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance	
No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)	
	Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Item	
	red		Share	e/	Unit	tion If	without	AV	capital	per	capital asset as per	transfer	(7+12)	8 of	
			Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG	
						units are	ion		was	unit as	(4*10)			Sched	
						acquired	(higher of		acquired	on 31st				ule CG	
						on or	8 or 9)		before	Janua					
						before			01.02.	ry,2018					
						31st			2018,						
						January,			11 & 6						
						2018									
						(Total									
						Sale									
						Value)									
						(4*5) or									
						If shares/									
						units are									
								Pa	ge 51					·	

						acquired after 31st January, 2018 -									
						Please enter Full									
						Value of									
						Considera									
						tion									
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14)
Total															
						Sc	hedule (OS:Inco	me fron	n other	sources				
1	Gros	s incon	ne cha	rgeable t	o tax at noi	rmal applicab	ole rates (1a	ı+ 1b+ 1c-	+ 1d + 1e)			1			
	a	Div	idend,	, Gross [(not exemp	t u/s 10(34) a	and 10(35)]	<u> </u>		130		1a			
	b	Inte	erest, C	Gross(bi	+ bii + biii	+ biv + bv)	KIT -	4		3		1b			
	bi	Fro	m Sav	rings Bar	ık						W.	1bi			
	bii	Fro	m Dep	oosit (Ba	nk/ Post Of	ffice/ Co-ope	rative Socie	ety)			1/4	1bii			
	biii	Fro	m Inco	ome Tax	Refund				142			1biii			
	biv	In t	he nat	ure of Pa	ss through	income/loss		722	भेश क्यारे -			1biv			
	bv	Oth	iers				1	937		£55		1bv			
	c	Ren	ntal inc	come fro	m machine	ry, plants, bu	ildings, etc	., Gross	पूला	1		1c	7		
	d	Inc	ome of	f the natu	are referred	to in section	56(2)(x) w	hich is ch	argeable t	o tax (di +	dii + diii + div + dv)	1d			
	di	Agg	gregate	e value o	of sum of m	oney receive	d without c	onsiderati	ion			1di			
	dii	In c	ase in	nmovable	e property i	s received w	ithout cons	ideration,	stamp dut	y value of	property	1dii			
	diii				e property insideration	s received fo	r inadequat	e conside	ration, sta	mp duty va	alue of property in	1diii			
	div	In c	ase an	ny other p	property is	received with	out consid	eration, fa	ir market	value of pr	roperty	1div			
	dv			ny other ponsiderat		received for i	inadequate	considera	tion, fair r	narket valu	ne of property in excess	1dv			
	1e	An	y other	r income	(please spe	ecify nature)						J			
		SL	No N	Vature								Amount	<u> </u>		
		Tot	al												
2	Incor	ne cha	rgeable	e at spec	ial rates (2a	a+ 2b+ 2c+ 2	d + 2e)					2			
	a	Inc	ome b	y way of	winnings f	from lotteries	, crossword	l puzzles	etc.						
	b		Iı	ncome cl	hargeable u	/s 115BBE (l	oi + bii + bi	iii + biv+	bv + bvi)						
		i	C	Cash cred	lits u/s 68										
		ii	U	Jnexplair	ned investm	nents u/s 69									
									_	_					

		iii	Unexplained	d money etc. u/s 69A							
		iv	Undisclosed	l investments etc. u/s	69B						
		v	Unexplained	d expenditurte etc. u/s	69C						
		vi	Amount bor	rrowed or repaid on h	undi u/s 69D						
	c	Any o	ther income cl	hargeable at special ra	te (total of ci to c	exix)			1		
		SL No	Nature						Amount		
	d	Pass th	nrough income	e in the nature of inco	me from other so	urces chargeab	le at special rate	es	1		
		SL No	Nature						Amount		
	e		nt included in	1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as	per DTAA (tota	l of column	
	Sl.No	Amou	nt of income	Item No. 1a to 1d,	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		2a , 2c & 2d in	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
				which included	(4)		NIL, if not	(7)			of (6) or
					180		chargeable)				(9)] (10)
					W E		(6)				
3	Deduc	tions un	der section 57	:- (other than those re	lating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)			
	a	Expen	ses / Deductio	ons				W		a	
	b	Depre	ciation	Į.	1		ŀ	Ж		b	
	c	Total			\	सम्बद्धाः वस्तरे	/	W		c	
4	Amoui	nts not d	eductible u/s 5	58	168 //		L5 H	Z	A	4	
5	Profits	chargea	ible to tax u/s	59	114	मूला	-/3//			5	
6	Net Inc	come fro	om other source	ces chargeable at norn	nal applicable rate	es 1(after reduc	ring income rela	ated to DTAA por	tion)-3+4+5 (If	6	
	negativ	ve take t	he figure to 4i	of schedule CYLA)	Maria		-401				
7	Income	e from o	ther sources (other than from ownir	ng & maintaining	race horses)(2-	+6) (enter 6 as 1	nil, if negative)		7	
8	Income	e from th	ne activity of o	owning race horses							
	a	Receip	ots						_	8a	
	b	Deduc	tions under se	ection 57 in relation to	receipts at 8a on	ly				8b	
	c	Amou	nts not deduct	ible u/s 58					_	8c	
	d	Profits	chargeable to	o tax u/s 59					_	8d	
	e	Balanc	ce (8a - 8b + 8	c + 8d) (if negative ta	ke the figure to 1	0xii of Schedu	le CFL)		,	8e	
9	Income	e under t	the head "Inco	ome from other source	es" (7+8e) (take 8	e as nil if nega	tive)		9		
10	Inform	ation ab	out accrual/re	ceipt of income from	Other Sources		Т				
	S. No.	Other	Source Incom	e			Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
								15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
										15/3(iv)	
	1	Divide	end Income u/s	s 115BBDA							

	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,			
		games, gambling	, betting etc. referred to in	section 2(24)(ix)			
NOTE:	Please i	include the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the incom	e under this head.	
			Schedule CYLA-I	Details of Income afte	er set-off of current	years losses	
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss (other	Current year's Income
			(Fill this column only	the current year set off	than speculation loss	than loss from race	remaining after set off
			if income is zero or	Total loss(4 of Schedule	or Income from life	horses) of the current	
			positive)	– HP)	insurance business u/	year set off Total loss	
					s 115B or specified	(6) of Schedule-OS	
					business loss) of the		
					current year set off (2v		
					of item E of Schedule		
					BP)		
		}	1	2	3	4	5=1-2-3-4
i	Loss to	o be set off	1	0	0	0	
	(Fill th	nis row only if			in III		
	compu	ited figure is	XX	VALIDA			
	negati	ve)	T),	APARTS			
ii	House	property	0		0	0	0
iii	Incom	e from Business	0	0	25/11	0	0
	(exclu	ding Profit and		ेश मुलो	E 199	$\wedge A_{-}$	_
	gains f	from life insurance		28.	3/2		
	busine	ess u/s 115B or	VCO		Mire		
	specul	ation profit and		IE TAX DI	:PAR		
	incom	e from specified					
	busine	ess) or profession					
iv	Profit	and gains from	0	0		0	0
	life ins	surance business					
	u/s 11:	5B					
v	Specul	lation Income	0	0		0	0
vi	Specif	ied business	0	0		0	0
	incom	e u/s 35AD					
vii	Short-	term capital gain	0	0	0	0	0
	taxable	e @ 15%					
viii	Short-	term capital gain	0	0	0	0	0
	taxable	e @ 30%					
viii			0	0	0	0	

ix	Short-term capital gain	0		0		0		0		0
	taxable at applicable									
	rates									
x	Short-term capital gain	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA rates									
xi	Long term capital gain	0		0		0		0		0
	taxable @ 10%									
xii	Long term capital gain	0		0		0		0		0
	taxable @ 20%									
xiii	Long term capital gains	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA rates									
xiv	Net income from Other	0	130	0	Se.	0				0
	sources chargeable at	8	T AS		11/1	D)				
	normal applicable rates					11114				
XV	Profit from owning and	0	Y	0		0		0		0
	maintaining race horses	XX				XX.				
xvi	Other sources income	0	700	0		0		0		0
	taxable at special rates		166 /		65	10	A			
	as per DTAA rates		The state of	ली क	1	22	<u>\/</u>		-	
xvii	Total loss set-off	7/4	77.90	0	3	0		0		
xviii	Loss remaining after set-	- VI 11		0		0		0		
		e BFLA-Details of In	ncome after Set o				osses of earlie	er yea	ırs	
Sl.No	H	Iead/ Source of Income		Income a		Brought	Brought	Br	ought	Current
				set off, if		forward	forward		rward	year's income
				of curre		loss set off	depreciation		wance	remaining
				year's lo			set off		r section	after set off
				as per 5				35(4) set off	
				Schedule C	CYLA		_			_
				1		2	3		4	5
i	House property	. 1	1		0	0	0		0	0
ii		it and gains from life insura it and income from specifie			0	0	0		0	0
iii		insurance business u/s 115			0	0	0		0	0
iv	Speculation Income		, <u>u</u>		0	0	0		0	0
v	Specified Business Incom				0	0	0		0	0
v	specified business incom	IC .			U	0			U	U

vi	Short-terr	n capital	gain ta	axable	at 15%						0	()		0		0	0
vii	Short-terr	n capital	gain ta	axable	at 30%						0	()		0		0	0
viii	Short-terr	n capital	gain ta	axable	at applic	able rate	S				0	()		0		0	0
ix	Short-terr	n capital	gain ta	axable	at specia	l rates in	India as p	per DTA.	A		0	()		0		0	0
х	Long tern	n capital	gain ta	xable a	at 10%						0	C)		0		0	0
xi	Long tern	n capital	gain ta	xable a	at 20%						0	()		0		0	0
xii	Long tern	n capital	gains t	axable	at speci	al rates in	n India as	per DTA	A		0	()		0		0	0
xiii	Net incon	ne from o	other so	ources	chargeal	ole at noi	mal appli	cable rate	es		0				0		0	0
xiv	Profit from	m the act	ivity o	f ownii	ng and n	naintaini	ng race ho	rses			0	()		0		0	0
xv	Income fr	om other	source	es inco	me taxa	ble at spe	ecial rates	in India	as per		0				0		0	0
	DTAA																	
xii	Total of b	rought fo	orward	loss se	et off							C)		0		0	
xiii	Current y	ear's inc	ome re	mainin	g after s	et off To	tal (i5 + ii	i5 + iii5 +	- iv5 + v5	+ vi5+ vii5	5 + viii5+	ix5 + x3	+ xi3	+ xii5 +	xiii5 + x	iv5 +xv:	5)	0
				Sc	hedule	CFL:	Details	of Loss	ses to be	e carriec	l forwa	rd to f	uture	years				
Sl.No	Assessment	Date of	Hous	se prop	erty loss	Loss f	rom busin	ess	Loss	Loss	Loss	Short-	term ca	apital	Long-	term Ca _l	pital	Loss from
	Year	Filing				other t	han loss f	rom	from	from	from	loss			loss			owning and
		(DD/				specul	ative Busi	ness,	specula	specifi	Life	M						maintaining
		MM/				specifi	ed busine	ss &	tive	ed	insura	洲						race horses
		YYYY)				Insura	nce busine	ess as	Busines	s business	nce	<i>##</i>						
			-			referre	d in section	on 115B	D	-25	busines	s			A			
							1/1/2	96	4	-2	u/s		7		-	7		
		1		L	$\mathbb{Z}/\!\!/$	1/4		27		-125	115B	100	10	7				
1	2	3		4			5	7	6	7	8	MA	9			10		- 11
			Hous	7	Sec.		Amount		ΧD	41		Normal	- 40		Normal	PTI	Total	
			e	(4b)	4c=4a		as	forw			1	(9a)	(9b)	9c=9a	(10a)	(10b)		
			prop		+4b		adjusted							+9b			10a+	
			erty			d busin		Busine									10b	
			loss					ss loss										
			(4a)			(5a)	of opting	ble for										
							for taxation	set off										
								during										
								the year										
							115BAA/											
							115BAA	(30)										
							(5b)											
i	2010-11																	
ii	2010-11																	
11	2011-12								Page 5	6								

iii	2012-13																
iv	2013-14																
v	2014-15																
vi	2015-16																
vii	2016-17																
viii	2017-18																
ix	2018-19																
x	2019-20																
xi	Total of																
	earlier year																
	losses b/f																
xii	Loss																
	distributed																
	among the						-67	93	ŀ	-							
	unit holder						M	6		29	11/1						
	(Applicable					1	/				1	N.					
	for					W	ľ										
	Investment					I.		4				Ж					
	Fund only)					- 11	K.	1	Managai of	uit.		UU					
xiii	Balance					- /	H.	933		-5	& /h			À.			
	available						11/3	7	"मूल	100	34			L	-		
	of Total of	1			Y //	1/2		7.0		323			12				
	earlier year					C	Mer				IR.	W.		/			
	b/f (xi-xii)						ME	TA	ΧD		12.						
xiv	Adjustment					-					\neg						
	of above																
	losses in																
	Schedule																
	BFLA																
XV	2020-21																
	(Current																
	year losses)																
xvi	Total loss																
AVI	Carried																
	Forward																
	to future																
1	i to ruture		ı	i .	1	1	1	1	I		l		1	I	1	I	
	years																

xvii	Current year loss distributed among the unit-holder							
	(Applicable							
	for							
	Investment							
	fund only)							
		ule UD - Unabs		ation and allov				
Sl.No	Assessment Year (2)		Depreciation			vance under section		
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
		brought forward unabsorbed	adjusted on	depreciation set-off against	forward to the	brought forward unabsorbed	allowance set-off	forward to the next year (8)
		depreciation (3)	account of opting for taxation	the current year	next year (5)	allowance (6)	against the current year income (7)	next year (8)
		depreciation (3)	under section	income (4)	A. E.	anowance (0)	year meome (7)	
			115BAA (3a)		1	Ø.		
1						ń		
	Total		Pit -		/	h)		
	Sche	∟ dule ICDS - Ef	fect of Income	Computation	Disclosure Sta	ndards (ICDS) on profit	
Sl.No.	. ICDS	N A	SOF.	⁷⁹ महो	3. 119	1	Amount (+) or (-)	
(i)	(ii)	1 //	10	3	325	(iii)	
I	Accounting Policies		Corre		- Ch	IEN Y		0
II	Valuation of Inventorie	es (other than the ef	fect of change in mo	ethod of valuation	u/s 145A, if the san	ne is separately		0
	reported at col. 4d or 4d	e of Part A-OI)						
III	Construction Contracts	ı						0
IV	Revenue Recognition							0
V	Tangible Fixed Assets							0
VI	Changes in Foreign Ex	change Rates						0
VII	Government Grants							0
VIII	Securities (other than the	he effect of change	in method of valuat	ion u/s 145A, if the	e same is separately	reported at col.		0
	4d or 4e of Part A-OI)							
IX	Borrowing Costs							0
X	Provisions, Contingent							0
11a	Total effect of ICDS ac							
11b	Total effect of ICDS ac	ljustments on profit						
			Schedule 10A	A - Deduction 1	ınder section 1	10A		

Acknowledgement Number: 187537061100121 Assessment Year: 2020-21

Deduc	tion in respect of	units located in	Special Econom	ic Zone						
Sl.No.	Undertaking		Assessm	nent year in whic	h unit begins to n	nanufacture/prod	uce/provide	services	Amount of dec	luction
Total o	leduction under sec	ction 10A(a+b)								
			Sched	lule 10AA -D	eduction und	ler section 10	AA			
Deduc	tion in respect of	units located in	Special Econom	nic Zone						
Sl.No.	Undertaking	Assessm	ent year in which	h unit begins to r	manufacture/prod	uce/provide servi	ices Am	ount of dedu	ction	
Total o	leduction under sec	ction 10AA (In ca	ase deduction is	claimed u/s 10A	A, please fill sl no	"B" of schedule	DI)			
		Schedu	le 80G:Deta	ils of donatio	on entitled for	deduction u	nder Sec	tion 80G		
		Α.	Donations e	ntitled for 10	00% deductio	n without qu	alifying l	imit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	f donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total				100	·	A SECTION				
A				K/ 6		111				
B.Dor	nations entitle	d for 50% de	duction with	out qualifyir	ng limit	1/4	\			1
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount o	f donation		Eligible
			or District	4	- (8)	<i>\</i>	Donation	Donation	Total	Amount of
			1/2	\	सम्बन्धाः वस्यते	. <i>M</i>	in cash	in other	Donation	Donation
				168 1/4		S5 / L		mode		
Total				Mr. C.	मूला ।	134		/1	-	
В			1/1/2	1-21			745			
C. Do	nations entitle	ed for 100% (leduction su	bject to qual	ifying limit	ARTN				1
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount o	f donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
С										
D. Do	nations entitle	ed for 50% de	eduction sub	ject to qualif	ying limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount o	f donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation
								mode		
Total										
D										
E. Tota	al Amount of Dona	ations (Aix + Bix	+ Cix + Dix)							

F.Tota	l Eligible amoun	t of Don	nations (A	+ B + C	C + D)									
		Scl	hedule	80GGA	A - Details o	of donatio	ons for	scientific	esearch	or ru	ral deve	lopment		
S.No	Relevant Claus	se	Name of	;	Address	City Or	State	Pin Code	PAN of	Donee	Ar	nount of Dor	ation	Eligible
	under which		Donee			Town Or	Code				Donation	Donation	Total	Amount of
	deduction is cl	aimed				District					in Cash	in Other	Donation	Donation
												Mode		
Donati	on in cash													
Donat	on in other mode	е												
Total l	Oonation													
Eligib	e Amount of Do	nation												
				Sched	lule RA Det	tails of do	onation	s to resea	ch assoc	iatior	is etc.			
			[dec	luction	under sect	ions 35(1)(ii) or	35(1)(iia)	or 35(1)((iii) oı	r 35(2AA	A)]		
S No.	Name of	Addres	ss Detail	City or	State Co	ode PinC	Code	PAN of	Amount o	f donat	ion		Eligible A	amount of
	donee			Town or	r	Ø	· Mari	Donee	Donation	Dona	tion in	Total	Donation	
				District					in cash	other	mode	Donation		
Total A	A				M				- W	\				
	<u> </u>				-IA - Deduc		/F 1950 L0	28.75		II.				
a					erprise referred			11.00		"/				
b					ertaking referre		Marchal A	anta A.	. //1	2		A.		
С			h-	-	ertaking referre	2010	777	h 2	<i>(179</i>	ind SE2	Zs]	<u> </u>		
d	-			Ψ.	ertaking referre			-72	7		V		7	
e			1	C 44	ertaking referre				- 54	61				
					of an undertak	ing referred	l to in sec	etion 80-IA(4)	(vi) [Cross-	-countr	У			
	natural gas dis		_	•			VA S	1 1				.		
f	Total deductions				b + c + d + e)						f			
	- IB Deductions				1. 1 . 1.		177 1			ID(4)1				
a					aking located in									
b	[Section 80-IB	•	f industri	al undert	aking located in	n industriall	y backwa	ard states spec	ified in Eig	th Sci	hedule			
c			f industri	al undert	aking located in	n industriall	v backwe	ord districts [9	laction 80 I	B(5)1				
d					re [Section 80-I		y backwa	iru districts [t	ection 60-1	D (3)]				
					re [Section 80-									
e f					ng on scientific		Section 9)-IB(8A)1						
g					ich begins com				nineral oil	Section	n 80-			
٥	IB(9)]	c case (or underto	s wii	.c.i cogins com	mereiai pio	aaciioii (. remning of	orai Oil	_L SCUO.	00			
h		he case o	of an und	ertaking	developing and	building h	ousing pr	ojects [Section	n 80-IB(10))]				
i					operating a col					•				

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)]		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
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)]		
n	Total deduction under section 80-IB (Total of a1 to m2)	n	
Sch 80	P-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
с	Deduction in respect of undertaking located in Uttaranchal		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland	\boldsymbol{A}	
dg	Tripura		7
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	dh	
e	Total deduction under section 80-IC or 80-IE ($a + b + c + dh$)	e	
	Deductions under Chapter VI-A	_	
1. Part	B- Deduction in respect of certain payments	_	
Wheth	er, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming		
any de	duction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)		
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill		
	80G Schedule. This field is auto-populated from schedule.)		
b	80GGB - Contribution given by companies to political parties		
с	80GGA - Certain donations for scientific research or rural		
	development(Please fill 80GGA Schedule. This field is auto-populated		
	from schedule.)		
d	80GGC - Donation to Political party		
	Total Deduction under Part B (a + b + c + d)		
2. Part	C- Deduction in respect of certain incomes		

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 und	lertaking or enterprise engaged in		
	development of Special Economic Ze	one		
g	80-IAC - Special provision in respec	t of specified business		
h	80-IB (n of Schedule 80-IB)- Profits	and gains from certain industrial		
	undertakings other than infrastructure	e development undertakings		
i	80-IBA - Profits and gains from hous	sing projects		
j	80-IC/ 80-IE (e of Schedule 80-IC/ 8	00-IE)-Special provisions in respect		
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from busine	ss of collecting and processing of		
	bio-degradable waste.			
1	80JJAA-Employment of new employ	yees	200	
m	80LA(1)-Certain Income Of Offshor	e Banking Units	AN STATE OF	
n	80LA(1A)-Certain Income Of Intern	ational Financial Services Centre	10 M	
0	80PA- Income of co-operative societ	ies	1/2	
	Total Deduction under Part C (total of	of e to o)		
			3107 / //	
3	Total deductions under Chapter VI-A	$\Lambda(1+2)$		
		24.4.1 (E4.43) 9	e see instruction Number-7(ii)	for section and rate of tax]
		24.4.1 (E4.43) 9	te see instruction Number-7(ii) Income (i)	for section and rate of tax] Tax thereon (ii)
S	chedule SI-Income chargeabl	le to tax at special rates [Pleas Special rate (%)	Income (i)	7.3
Sl.No.	chedule SI-Income chargeable Section/Description	le to tax at special rates [Pleas Special rate (%)	Income (i)	Tax thereon (ii)
Sl.No.	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life	le to tax at special rates [Pleas Special rate (%)	Income (i)	Tax thereon (ii)
Sl.No.	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i)	Tax thereon (ii)
Sl.No.	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i)	Tax thereon (ii)
Sl.No.	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i) 0	Tax thereon (ii)
SI.No. 1 2	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i) 0	Tax thereon (ii) 0
SI.No. 1 2	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others)	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i) 0	Tax thereon (ii) 0 0
SI.No. 1 2	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed	le to tax at special rates [Pleas Special rate (%) 12.5	Income (i) 0 0 0 0	Tax thereon (ii) 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation)	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0	Tax thereon (ii) 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units of equity oriented fund/units of	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0 0 0
SI.No. 1 2 3 4	chedule SI-Income chargeable Section/Description 115B - Profits and gains from life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	le to tax at special rates [Pleas Special rate (%) 12.5 20 10	Income (i) 0 0 0 0 0 0 0	Tax thereon (ii) 0 0 0 0 0 0

				Ţ		·	
8	115AE	O(1)(ii) -STCG (other than	30		0		0
	on equ	ity share or equity oriented					
	mutual	fund referred to in section					
	111A)	by an FII					
9	115BB	F_BP - Tax on income from	10		0		0
	patent	(Income under head business					
	or prof	ession)					
10	115BB	G_BP - Income under head	10		0		0
	busine	ss or profession (Income					
	under l	nead business or profession)					
11	115AE	0(1)(iii) Proviso For NON-	10		0		0
	RESID	ENTS from sale of equity					
	share i	n a company or unit of equity					
	oriente	d fund or unit of a business	<i>6</i> 3	45 N			
	trust o	n which STT is paid under		AFF S			
	section	112A		1 II	A.		
12	STCG	DTAARate - STCG	/// Yari	Y Y	0		0
	Charge	eable at special rates in India					
	as per	DTAA			7)		
13	LTCG	DTAARate - LTCG	My and the second of	100 AS A)	0	A	0
	Charge	eable at special rates in India	े विष्	1 6 19		/	
	as per	DTAA	17.80	32		7	
14	OSDT.	AARate - Other source	VCO.		0		0
	Charge	eable at special rates in India	NCOME TAX D	EPARI			
	as per	DTAA					
	Total				0		0
	Sch	edule EI-Details of Ex	empt Income (Income not to b	e included in Tot	al Income or	not chargeable to tax)	
1	Interes	t income			1		
2	Divide	nd 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 agri	iculture		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	iv		
		Sch. BP)					
	v	Net Agricultural income for	the year (i – ii – iii + iv) (enter nil if loss	3)	4		
	vi	In case the net agricultural in	ncome for the year exceeds Rs.5 lakh, plo	ease furnish the follow	ving details		

			Sl.No.	Name of distri	ct alo	ng with pin code in	n which	Measi	urement	of		Wheth	ner the agricultura	al W	hether the	e agricultural	
				agricultural la	nd is l	ocated		agricu	ıltural la	nd in	Acre	land is	s owned or held o	on lan	ıd is irrig	ated or rain-	
				Name of distri	ct.	Pin code						lease		fec	i		
4	Other	exe	empt inco	ome (please spe	cify)												
	Sl.No.	N	Vature of	Income								Amou	nt				
	Total											4					
5	Incom	e n	ot charge	eable to tax as p	er DT	AA											
	S1.No	о.	Amoui	nt of Income	Natu	re of Income	Country	y name & c	ode	Arti	cle of D	TAA	Head of Incor	ne	Wheth	er TRC	
	Total I	Inco	ome fron	n DTAA not ch	argeat	ole to tax				'		5					_
6	Pass th	ıroı	ugh inco	me not chargea	ble to	tax (Schedule PTI)					6					
7	Total ((1 +	- 2 + 3(v) + 4 + 5 +6)								7					
	Sched	lul	e PTI	- Pass Thro	ugh]	Income detail	s from	business	s trust	or ii	nvestn	ent fu	nd as per sec	tion 1	15UA,1	115UB	
Sl	Investm	ent	entity	Name of		PAN of the	Sl	Head of ir	ncome	B	Currer	it year	Share of	Net In	come/	TDS on such	ı
	covered	by	section	business tru	ıst/	business trust/	7			77	incom	e	current	Loss 9)=7-8	amount,if an	y
	115UA/	115	SUB	investment	fund	investment fund					W	1	year loss				
						<i>M</i>						W.	distributed by				
						I.A						纵	Investment				
						17.7		सम्बद्धाः सम्बद्धाः	महे		A	\mathcal{U}	fund (8)				
NOT	E : Please	re	fer to the	instructions fo	r fillin	g out this schedule	933			Ş\$	Ha		A				
			S	chedule MA	AT - (Computation	of Min	imum A	lterna	te Ta	ax pay	able u	nder section	115JB	,		
1	Wheth	er	the Profi	t and Loss Acco	ount is	prepared in accor	dance w	ith the prov	isions of	f Parts	s II of So	hedule	Yes				
	III to t	he	Compan	ies Act, 2013 (I	f yes,	write 'Y', if no wi	rite 'N')			4.0	m						
2	If 1 is	no,	whether	profit and loss	accou	nt is prepared in a	ccordan	ce with the	provisio	ns of	the Act						
	govern	ning	g such co	ompany (If yes,	write	'Y', if no write 'N	")				L						
3	Wheth	er,	for the I	Profit and Loss	Accou	nt referred to in it	em 1 abo	ove, the sam	ne accour	nting	policies.		Yes				
	accour	ntin	g standa	rds and same m	ethod	and rates for calcu	alating d	epreciation	have be	en fol	lowed as	shave					
	been a	do _l	oted for p	preparing accou	nts lai	d before the comp	any at it	s annual ger	neral boo	dy me	eeting? (If yes,					
	write '	Υ'.	, if no w	rite 'N')								1					
4	Profit	afte	er tax as	shown in the Pr	ofit ar	nd Loss Account (enter iter	n 56 of Par	t A-P&L	L)/(ent	ter item	4				()
				L Ind AS) (as ap													
5	Additi	ons	s (if debi	ted in profit and	l loss a	account)											
	a				ole or i	its provision inclu-	ding the	amount of o	deferred	tax aı	nd the	5a				()
		ŀ	rovision														_
	b	\vdash		except reserve								5b)
	С	\vdash		s for unascertai								5c)
	d	F	rovision	s for losses of s	ubsidi	ary companies						5d				()

l			
	e	Dividend paid or proposed	5e 0
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income	5f 0
		excludes income exempt under section 10(38)]	
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable	5g 0
		as per section 86	
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to	5h 0
		section 115JB	
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of	5i 0
		explanation 1 to section 115JB	
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/	5j 0
		s 115BBF	
	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	5m 0
		any asset)	
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n 0
6	Deduc	[17] Second (1
	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	6b 0
		under section 10(38)]	
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6c 0
		extent it does not exceed the amount of depreciation attributable to revaluation of asset	0
	4	Share in income of AOP/ BOI on which no income-tax is payable as per section 86	6d 0
	d	VIVE 75 V TOAR V	6d 0
		credited to Profit and Loss account	
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section	6e 0
		115JB	
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6f 0
		explanation 1 to section 115JB	
	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	6i 0
		applicable	
	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	6k 0
		P&L A/c)	
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61 0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7 0
/	Rook I	oroni under section 115JB (4+ 5n – 6l)	1

8	Wheti	her the financial	statements of the com	pany are drawn up in c	ompliance to the Indian	n 8		N
	Acco	unting Standards	s (Ind-AS) specified in	Annexure to the comp	anies (Indian Accounti	ng		
	1		5. If yes, furnish the de					
	A. Ad	lditions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB			
	a			ensive income in staten	nent of profit & loss un	nder the 8		0
			hat will not be reclassi					
	b		ited to the statement of in a demerger	f profit & loss on distri	bution of non-cash asse	ets to 8		0
	с	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicat	ole) 8		0
	d	Others (inclu	ding residual adjustme	nt)		8		0
	e	Total addition	ns (8a + 8b + 8c + 8d)			8		0
	B. De	eductions from b	ook profit under sub-se	ections (2A) to (2C) of	section 115JB			
	f		ited to other comprehe	nsive income in statem	ent of profit & loss und	der the 8f		0
	g	-		of profit & loss on distr	ibution of non-cash ass	ets to 8g		0
		shareholders	in a demerger	11		W		
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicat	ole) 8h		0
	i	Others (inclu	ding residual adjustme	nt)		8i		0
	j	Total deducti	ons $(8f + 8g + 8h + 8i)$	W.	सन्दर्भन वसते	8j		0
9	Deem	ned total income	under section 115JB (7 + 8e - 8j)		9	A	0
10	Tax p	ayable under se	ction 115JB		नीहरी है	10		0
			Schedule M	IATC - Computa	tion of tax credit	under section	115JAA	
1	Tax	under section 11	5JB in assessment yea	r 2020-21 (1d of Part-E	3-TTI)	or West	1	0
2	Tax	under other prov	risions of the Act in ass	sessment year 2020-21	(2f of Part-B-TTI)		2	0
3	Amo	ount of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherw	vise enter 0]	3	0
4	Utili	sation of MAT	eredit Available [Sum o	of MAT credit utilized	during the current year	is subject to maxin	mum of amount mentioned	l in 3 above and cannot
	exce	ed the sum of M	AT Credit Brought Fo	rward]				
	Sl.Ne	0.	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)=(B	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

	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			0			0			0			0	0
	xiii		2020-21	(enter 1 -2,		0										0
			if 1>2 els	se enter 0)												
	xiv		Total			0			0			0			0	0
5	Amou	nt of tax credi	t under sect	ion 115JAA	utilised dur	ing the yea	ar [enter 4	4(C)xi	i]	J			5			0
6	Amou	nt of MAT lia	bility availa	ble for credi	t in subsequ	ent assess	ment yea	rs [ent	er 4(D):	xii]			6			0
		Schedule I	DDT - De	tails of ta	x on dist	ributed	profits	of d	omest	ic comp	oanies	and	its p	ayment		
	1	2	3	4	5	6						7		8	9	10
Sl.N	oSection	Date of	Rate of	Amount	Amount	Tax pay	able on d	ividen	ıd decla	red, distri	buted or	Inte	erest	Additional	Tax And	Net
	Under	declaration	Dividend,	of	of	paid				L. W.		pay	able	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Addition	nal Surc	harge	Healtl	h & To	otal tax	und	ler	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Income-	on		Educa	ation pa	yable (a	sect	tion	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15	5% "a" (5b)	Cess	on (a + 1	b + c))	115	iP	payable		
	declared	payment,		or paid	115-	or 30%	as	स्पत	+b)(5	c) (50	d)			(6d + 7)		
		whichever	L		O(1A)	applicab	ole	5. 1	1	1				A		
		is earliest,			1/1	payable	, fig	1		5//		7			7	
		of	-4	W		under			25		e N					
		dividend		100	OM	section 115-O		e de la constante de la consta	nΑl	RI	11.					
		by				2.0	X L	Jt.								
		domestic				(4-5)(5a)			1						
			RRS - D	atails of t	av on die	tributor	lincon	na of	a don	nostic co	nmnan	N Or	huv	back of s	horos	
	1	2	3	4	ax on dis		i mcon	ic of	a uvii		6	ıy 01			8 8	9
SI N	o Date of	Amount of		Distribu		ayable on	distribute	d inco	nme	-		terest			Tax and	Net
51.10	payments	consider	received	Income	Addit		rcharge		lth &	Total ta	_	iyable			Interest	payable/
	of any	ation paid	by the	of the	incom		"a" (5b)		cation	payable		nder			Paid	refundable
	consider	by the	company				u (50)		s on (a	+ b + c)		ction		payable (5d	T uiu	(7-8)
	ation to the		for issue		payab			+b)(·	(5d)	´	15QB		+ 6)		. ,
	shareholde		such shar		under				,			•				
	on buy	back of			section	n										
	back of	shares			115Q.	A on										
	share				4 (5a)											
		S	chedule	TPSA: Do	etails of T	ax on s	econda	ry ac	djustn	nents as	s per s	ectio	n 92	CE(2A)		
							1 age	<i>y</i> 1								

1	Amou	unt of primary a	djustment	on which	option u	/s 92CE(2)	A) is e	xercised a	& such	excess mo	ney has no	ot						
	been	repatriated with	in the pres	scribed tin	ne													_
2	a	Additional In	ncome tax	payable (@ 18% or	above												
	b	Surcharge @	12% on '	'a"														
	с	Health & Edi	ucation ce	ess on (a+l	b)													
	d	Total Addition	onal tax pa	ayable (a+	-b+c)													
3	Taxes	s paid																
4	Net ta	ax payable (2d-3	3)															
Detail	s of Tax	es Paid																
Sl.No.	BSR	Code		Name of	Bank and	d Branch	Da	ite of Dep	osit (DI	D/MM/	Serial n	umber of	challan		Amour	nt		
							YY	YYY)										
Amou	nt depo	sited																
		Schedule I	FSI - De	etails of	Incom	e from o	utsid	le India	and 1	tax relie	ef (avail	able onl	y in c	ase o	f resid	dent)		
Sl	•	Country Code	Taxpay	er	Sl.No.	Head of	3 2	Income	· ~	Tax pai	d outside	Tax pay	able on	T	ax relie	ef	Relevant	
			Identifi	cation	/	income	- 6	from o	utside	India	M	such inc	come	a	vailable	e in	article of	
			Number	r	- M	1		India(ii	ncluded		W	under n	ormal	Iı	ndia(e)=	=	DTAA if re	eliei
					W			in PAR	T B-		14	provisio	ons in	(6	c) or (d))	claimed u/s	s 90
					88		- {	TI)			- 737	India		W	vhichev	er is	or 90A	
					- ///	1		Heligiei o	स्पते		- ////			10	ower			
					//	(a)	93)	(b)	\$1.18	(c)	<u> </u>	(d)		(6	e)		(f)	
Note:		refer to the instru	-1-7	-//-		397.0	5	ુ મૂહ	11	120		\triangle	_	L	, and the	<u> </u>		
		hedule TR -	-	ary of t	ax relie	ef claime	ed for	r taxes	paid o	outside l	India (a	vailable	only	in ca	se of 1	reside	ent)	
1		of Tax Relief cl			40	ME	7.4	V.	Ne T	RAC	1111	4		_				7
	Sl.No		Country	y Code		Taxpayer	Identi	ification		taxes paid		Total tax					ef Claimed	
						Number				(total of (available					ction (specify	7
										lule FSI in	•	Schedule		respe	ct 90), 90A (or 91)	
										ch country	·)	of each o	country					
			(a)			(b)			(c)			(d)			(e))		
	Total											0.1/100						
		ax relief availab											2					
		ax relief availab											3					
		er any tax paid o							has bee	n refunded	d/credited	by the	4					
		tax authority du		ear? If ye	s, provide	e the detail	s belo	W										
		t of tax refunded											4a					
		nent year in whi											4b					
Note:1	Please re	efer to the instru																
		S	chedule	FA - D	Details o	of Foreig	gn As	ssets an	d Inco	ome fro	m any s	ource o	utside	Indi	a			

A1	Details of	Foreign D	epository	Accounts he	eld (including	g any benefic	ial interest) at any	time du	uring the	relevant acc	counting peri	iod)		
Sl.No.	Country	Name of	the	Address	of	Zip	Account	Status	s (7)	Account	Peak Bala	nce During	Closing	Gross inte	erest paid/
(1)	Name	financial		the finan	cial	Code(5)	Number		o	pening	the period	(in rupees)	balance	credited to	o the
	and Code	institutio	n(3)	institutio	n(4)		(6)		d	late (8)	(9)		(10)	account d	uring the
	(2)													period(11)
A2	Details of	Foreign C	ustodial A	ccounts held	d (including a	any beneficia	al interest)	at any ti	ime dur	ing the r	elevant acco	unting perio	od		
Sl.No.	Country	Name o	of the A	ddress of	ZIP	Account	Status	(7) A	ccount	Pe	ak	Closing	Gross a	amount paid	d/credited
(1)	Name and	financi	al th	e financial	Code(5)	Number(6))	op	pening	Ba	lance	balance(10)	to the a	account dur	ing the
	code(2)	institut	ion(3) ir	stitution(4)				da	ate(8)	Dι	uring the		period	(11)	
										Pe	riod(9)				
													Nature	An	nount
A3	Details of	Foreign E	quity and	Debt Interes	t held (includ	ling any ben	eficial inter	rest) in a	any enti	ity at any	y time during	the relevan	t accounti	ng period	
Sl.No.	Country	Name o	of A	ddress of	ZIP	Nature of	Date o	of In	itial	Pe	ak	Closing	Total g	gross Tot	tal gross
(1)	Name and	entity(3	3) e	ntity(4)	Code(5)	entity(6)	acquir	ing va	alue of t	the va	lue of	balance(10)	amoun	t paid/ pro	ceeds
	code(2)				- D	6	the	in	vestme	nt(8) inv	vestment		credite	d with fro	m sale or
							interes	st(7)		Dι	uring the		respect	to red	emption
					Ж		1111			Pe	riod(9)		the hol	ding of	
						á				- X	K I		during	the inv	estment
					III/	- 1	स्वर्थनात्र व्या	à		M	7		period	(11) dur	ring the
					1111	664			(G)	40	7	- 4		per	riod(12)
A4	Details of	Foreign C	ash Value	Insurance C	Contract or A	nnuity Contr	act held (in	cluding	g any be	eneficial	interest) at a	ny time duri	ing the rele	evant accou	nting
	period	1	-1	Y_{L}		773		15	2						
Sl.No.	Country N	ame and	Name	of financial	Address	of	ZIP Cod	le(5)		Date of	contract(6)	The cash v	value or	Total gros	ss amount
(1)	code(2)		institu	ion in which	the finar	ncial	X D	EP!	AT			surrender	value of	paid/credi	ted with
			insura	nce contract	institutio	on(4)						the contra	ct(7)	respect to	the
			held(3)										contract d	uring the
														period(8)	
В	Details of	Financial	Interest ir	any Entity l	neld (includir	ng any benef	icial interes	st) at an	y time o	during th	ne relevant ac	ecounting pe	eriod		
Sl.No.	Country	Zip	Nature o	Name of	Address	Nature of 1	Interest (5)	Date	Г	Γotal	Income	Nature of	Income t	axable and	offered in
(1)	Name	Code	entity (3	the Entity	of the			since	I	nvestme	nt accrued	Income	this retu	rn	
	and Code	(2b)		(4a)	Entity			held ((6)	at cost)	from	(9)	Amount	Schedule	Item
	(2a)				(4b)				(in	such		(10)	where	number
									r	rupees)	Interest(8)			offered	of
									((7)				(11)	schedule
															(12)
С	Details of	Immovabl	e Propert	y held (inclu	ding any ben	eficial intere	est) at any ti	ime dur	ring the	relevant	accounting j	period			
Sl.No.	Zip Owners				Ownership		Total		Incom	ne	Nature of	Income ta	axable and	offered in	this return
(1)		Code(2b)		(4)		Invest Page 69	ment	derive	ed from	Income (8)				

	Commen		Address of		Detect	(at cost) (in	41		Г	A	» (a. 1.1	Τ.
	Country				Date of		the proj	perty		Amount (9		Item
	Name and		the Property		acquisition	rupees) (6)	(7)				where	number of
	Code(2a)		(3)		(5)						offered (10	
												(11)
D	Details of ar	y other Capit	al Asset held (in	ncluding any bo	eneficial inter	est) at any time	during th	e relevant ac	counting	period		
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Natur	e of Ir	ncome taxa	able and offered	l in this return
(1)	Name and	Code(2b)	Asset (3)	(4)	acquisition	Investment	derived	Incom	ne (8) A	mount (9)	Schedule	Item
	Code(2a)				(5)	(at cost) (in	from the	;			where	number of
						rupees) (6)	property	7 (7)			offered (10)	schedule
												(11)
Е	Details of ac	count(s) in w	hich you have s	signing authorit	ty held (includ	ling any benefi	cial interes	st) at any tin	ne during t	the relevan	at accounting po	eriod and
	which has no	ot been includ	led in A to D ab	oove.								
Sl.No.	Name	Address	Country Z	Zip Code Na	ame Acc	ount Peak	Who	ether If	(7)	If (7) is y	es, Income offe	ered in this
(1)	of the	of the	Code and ((3c) of	the Nur	nber Balanc	e/ inco	ome is	yes,	return		
	Institution	Institution	Name (3b)	ac	count (5)	Investr	nent acci	rued Inc	come	Amount	Schedule	Item
	in which	(3a)		ho	older (4)	during	the is ta	xable acc	crued in	(9)	where	number of
	the account			M	¥	year (6	in y	our the	e account		offered	schedule
	is held (2)			M			hand	ds? (7) (8))		(10)	(11)
F	Details of tr	usts, created i	ınder the laws o	of a country out	side India in	which you are	a trustee. I	peneficiary o	or settlor.			
Sl.No.	Country Zip			ame Address	35	ddress Name	Address	774		If (8)	If (8) is yes, Inc	come offered
(1)	Name Coo	- I h	of the of	17.50	95)	of	of			A	in this return	onic offered
	and (2b			istees trustees	6-70-	Part -	1-54	position			Amount Sche	dula Itam
	Code	1	(3a) (4)	/_			iaries	20	is	. I.		
		(3)	(3a) (4)	(4a)	(5) (5		A OF			accrued (
	(2a)	1			: IAV	(6)	(6a)		taxable	in the	offer	
								-	in your	account	(11)	schedule
							1		hands?	(9)		(12)
									(8)			
G			ome derived from	m any source o	outside India v	which is not inc	luded in,-	(i) items A t	o F above	and, (ii) ii	ncome under	
	the head b	usiness or pro	fession						1			
Sl.No.	Country	Zip Code	(2b) Name of	f Address	of the Inco	me Natu	re of	Whether	If (6) is	yes, Incor	ne offered in th	nis return
(1)	Name and		the perso	on person fr	om deriv	red (4) incor	ne (5)	taxable in	Amoun	t (7) So	chedule where	Item number
	Code(2a)		from wh	om whom de	erived			your hands?	?	of	ffered (8)	of schedule
	derived (3a) (3b) (6) (9)											
Note:P	lease refer to	the instruction	ns for filling up	this schedule								
			Schedul	le SH-1 - SH	HAREHOI	LDING OF	UNLIS'	TED CO	MPANY	·		
			(other t	than a start	-up for wh	ich Schedu	le SH-2	is to be fi	illed up))		

Are you a Company registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or Company Formed Limited by

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Guarantee under section 3(2) of Companies Act, 2013?

A		Details	s of share	holding at t	he end of	the pro	evious	year															
		Sl	Name	Reside	ntial Typ	e of	Othe	ers	PAN		Aac	lhaar	Date	e of	Num	ber of		Fac	e value	per	Issue	Price per	Amount
		No	of the	status i	n sha	re							allo	tment	share	es held		shai	re		share		received
			sharehol	der India																			
В		Details	s of equit	y share app	lication m	oney p	ending	g allotm	ent a	t the e	nd o	f the pre	vious	year									
		SI	Name	Reside	ntial Typ	e of	Othe	ers	PAN		Aac	lhaar	Date	e of	Num	ber of		App	olicatio	n	Face	value per	Proposed
		No	of the	status i	in sha	re							appl	lication	share	es appl	ed	moi	ney		share		issue price
			applicant	India											for			rece	eived				
С		Details	s of share	holders wh	o is not a s	hareh	older a	it the en	d of t	the pre	viou	ıs year b	ut wa	s a shar	reholde	r at any	tim	e du	ring the	e prev	ious y	ear	
		SI	Name	Reside	ntial Typ	be of	PAN	Aad	lhaar	Num	ber	Face	Iss	sue	Amou	nt Da	te	D	ate on	Mod	le of	In case of	of Aadhaar
		No	of the	status i	in sha	re				of		value	Pr	ice	receiv	ed of	allot	w]	hich	cessa	ation	transfer,	of new
			sharehol	der India						share	es	per	pe	r		me	nt	ce	ase			PAN of	shareho
										held		share	sh	are				to	be			the new	lder
									d	3			8					sh	areho			shareho	
								(t)		6	, r		5	13				ld	er			lder	
				'	'	Sch	edul	e SH-2	2 - S	SHAR	REF	HOLD	ING	OF S	STAR	T-UI	PS		'				'
If y	ou aı	e a sta	rt-up whi	ch has filed	declaration	on in F	Form-2	under p	ara 5	of DF	PIIT	notifica	tion d	ated 19	0.02.20	19, plea	ise fi	ırnis	h the fo	ollowi	ing det	ails of sha	areholding
A	Det	tails of	sharehol	ding at the	end of the	previo	ous yea	ır			7 // (4)	10 C			-),								
	Sl	Na	me	Category	Type o	of Ot	hers	PAN		Aadha	ar	Date of	f	Numb	er of	Face	valu	ie	Issue	Price	Pa	id up	Share
	No	of t	the	of	share		1	W.	ė	301		allotme	ent	shares	held	per s	hare		per sh	are	va	lue per	premium
		sha	reholder	sharehold	er	٨		10		79	T	लि	'G.	d.	22						sh	are	
В	Det	tails of	share ap	plication m	oney pend	ing all	otmen	t at the o	end o	of the p	revi	ous year	2	2			3	K			/		
	Sl	Na	me	Category	Type o	of Otl	hers	PAN		Aadha	ar	Date of	f	Numb	er	Face	valu	ie	Propo	sed	Sh	are	Share
	No	of t	the	of	share					A	X	applica	ntion	of sha	res	per s	hare		issue	price	ap	plication	application
		app	olicant	applicant		١,								applie	d for	-			per sh	nare	mo	oney	premium
С	Det	tails of	sharehol	ders who is	not a shar	ehold	er at th	e end of	the	previo	us y	ear but v	vas a	shareho	older at	any tir	ne dı	uring	the pr	eviou	s year		
	Sl	Na	me	Category	Type of	PA	N	Aadhaa	ır D	ate of	N	umber	Face	e	Issue	Pai	d up	D	ate on	Mo	ode of	In case	of Aadhaa
	No	of t	the	of	share				al	llotmer	t of	shares	valu	ie per	Price	val	ue	w	hich	ces	ssation	transfe	r, of new
		sha	reholder	shareho							he	eld	shar	re	per	per		ce	ease			PAN o	f shareho
				lder											share	sha	re	to	be			the nev	v lder
																		sh	areho			shareh	О
																		ld	er			lder	
			Sch	edule Al	L-1 -Ass	ets a	nd li	abiliti	es a	s at tl	he (end of	the	year ((man	dator	ily 1	requ	uired	to b	e fille	ed	
			ŀ	y an unl	isted co	mpa	ny) (other 1	thai	n a st	art	-up fo	r wh	ich S	chedu ———	ıle Al	2	is to	be f	illed	up)		
Do	you !	have A	ssets and	liabilities a	s at the er	d of tl	he year	r as men	tione	ed in So	chec	dule AL-	1?										
A		Details	s of build	ing or land	appurtena	nt ther	e to, o	r both, b	eing	a resid	lent	ial house	e										
		Sl No	Addres	S		Pin o	code				Dat	e of acqu	uisitio	n	C	Cost of	acqu	isitic	on Rs.		Purpo	se for wh	ich used
											Pa	ge 71									(drope	down to b	e provided)

В		Details	of lar	nd or bi	uilding or bot	h not being	in the na	ature of resi	dential l	nouse							
		Sl No	Add	ress		Pin co	ode		Dat	te of acquisi	tion	Cost of a	acquisition R	Rs.	Purpo	se for whic	h used
															(drop	down to be	provided)
С		Details	of lis	ted equ	ity shares												
			Ope	ning ba	lance		Share	s acquired	during th	ne year	Shares tran	nsferred dur	ring the year	Clos	ing ba	lance	
		Sl No	Num	nber	Type of	Cost of	Numb	per of Typ	be of	Cost of	Number	Type of	Sale	No.	of	Type of	Cost of
			of sh	nares	share	acquisition	share	s sha	re	acquisition	of shared	share	considerati	ion share	es	share	acquisitio
D	De	tails of	unliste	ed equi	ty shares		,										
					Openin	g balance	Share	s acquired	during th	ne year			Shares tran	nsferred		Closing ba	alance
													during the	year			
	S1	Name	e of	PAN	Numbe	r Cost of	Numl	per Date	of	Face	Issue	Purchase	Number	Sale		Number	Cost of
	No	comp	any		of	acquisitio	on of sha	ares subsc	cription /	value per	price per	price per	of shares	consider	ration	of shares	acquisitio
					shares			purch	nase	share	share	share (in					
								15	3	- 8	(in case	case of					
							1	97			of fresh	purchase					
											issue)	from					
							W					existing					
												shareholde	er)				
Е	De	tails of	other	securiti	ies		#X		7227	Sissana Sino ed		1///					
						Opening b	alance	Securities	acquired	d during the	year		Securitie	s transfer	red	Closing ba	alance
							1		197	ी जिल्ल		7	during th	e year			
	Sl	Туре	of	Descri	Whether	Number	Cost of	Number	Date o	f Face	Issue	Purchase	Number	Sale	7	Number	Cost of
	No	secur	ities	ption	listed or	of	acquis	of	subscr	i value	price per	price per	of securi	consid	ler	of	acquisi
					unlisted	securities i	ition	securities	ption /	per	share	share (in	ties	ation		securities	tion
									purcha	se share	(in case	case of					
											of fresh	purchase	;				
											issue)	from					
												existing					
												share					
												holder)					
F	De	tails of	capita	l contr	ibution to any	other entit	у			ı		1		1			
	Sl	Name	e of en	ntity	PAN	Opening b	alance	Amount c	ontribute	ed Amou	nt withdrawr	Amount	of profit/	Closin	ng bala	ince	
	No							during the	year	during	the year	loss/ div	idend/				
												interest o	debited or				
												credited	during the				
												year					
G	De	tails of	Loans	& Ad	vances to any	other conc	ern (If m	oney lendii	ng is not	assessee's s	substantial b	usiness)					
'																	

								- 0									
	Sl	Nam	e of the person	PAN	Openii	ng balance	Am	ount received		Amount pai	id	Interest	Clos	ing bala	nce	Rate	of
	No						dur	ing the year				credited/				intere	est
												Received	ı			(%)	
												if any					
Н	De	tails of	motor vehicle,	aircraft v	acht or c	ther mode o	of tran	enort									
11												-					
	S1	Partio	culars of asset	Descript	io R egist	ration	Cos	st of acquisitio	n	D	ate of a	cquisition		F	urpose for	which	used
	No				numbe	r of vehicle		,									
I	De	tails of	Jewellery, arch	aeologica	l collecti	ons, drawin	ıgs, pa	aintings, sculp	tures	s, any work of	f art or l	oullion					
	Sl	Partio	culars of asset	Descript	io Q uanti	ty	Cos	st of acquisitio	n	D	ate of a	cquisition		F	Purpose of 1	ıse	
	No																
J	De	tails of	liabilities		l				-	I							
	De	tails of	loans, deposits	and adva	nces take	en from a pe	rson	other than fina	ıncial	l institution							
	S1		e of the person		1	ng Balance		nount received	П	Amount pai	d	Interest	Clos	sing bala	nce	Rate	of
	No		III		F	-8		a		£90m	-	credited				intere	
	NO						đ,	D		9	in.						St
								AR			1/1	if any				(%)	
			Schedu	ıle AL-2	2 - Ass	ets and li	abil	ities as at t	he e	end of the	year (applicab	le for	start-	ups only)	
Do	you	have A	ssets and liabili	ties as at	the end o	of the year a	s mer	ntioned in Sche	edule	e AL-2 ?		16					
If y	ou a	re a sta	rt-up which has	filed decl	aration i	n Form-2 uı	nder p	oara 5 of DPII	T not	tification date	ed 19.02	.2019, pleas	se furni	sh the fo	llowing in	formati	on for the
per	iod f	rom the	date of incorp	oration up	to end of	f the year		7.00		2104]///					
A		Details	of building or	land appu	rtenant t	here to, or b	oth, l	CE104		10400	ed since	incorporati	on	A			
		Sl No	Address	P	in code	D	ate o	f acquisition	Cos	st of acquisition	on Pu	rpose for w	hich	Whethe	r transferre	d If Y	es date of
				17	√.		7	230-	8	-132	24	ed (dropdov	vn to	on or be	efore the	tran	sfer
				7		1						provided)	VII to		he previous		Sici
						CO	11	784		oe nA	, be	provided)			ne previous	5	
	_								ı.	JET'				year			
В		Details	of land or buil	ding or bo	oth not be	eing a reside	ential	house acquire	d sin	ice incorporat	ion						
		Sl No	Address	P	in code	D	ate o	f acquisition	Cos	st of acquisition	on Pu	rpose for w	hich	Whethe	r transferre	d If Y	es date of
									Rs.		us	ed		on or be	efore the	tran	sfer
														end of t	he previous	s	
														year			
C	\dashv	Details	of Loans & A	dvances m	ade sinc	e incorporat	tion (If lending of m	noney	y is not assess	see's su	bstantial bu	siness)				
	\dashv	Sl No	Name of the	PAN		Date on w	hich	Amount of		Amount	Whe	ether loans	If Yes	date	Closing		Rate of
		51110								uni						on of	
			person			loans and		loans and				advances	of suc		balance		interest, if any
						advances		advances				been	repayı	ment	the end of		
						been made	e				repa	id			previous	year,	
															if any		
D		Details	of capital cont	ribution n	nade to a	ny other ent	ity si	nce incorporat	ion								

	Sl No	Name of entity	,	PAN	Date on	Amount of	Amount	Amount of	Closing balanc	e as at the end of
					which capital	contribution	withdrawn, if	profit/loss/	the previous ye	ar, if any
					contribution		any	dividend/		
					has been made			interest		
								debited or		
								credited		
								during the		
								year		
Е	Details	of acquisition o	f shares and secu	rities						
	Sl No	Name of	PAN	Type of	Number	Cost of	Date of	Whether	If Yes date of	Closing
		company/		shares/	of shares/	acquisition	acquisition	transferred	transfer	balance as at
		entity		securities	securities					the end of the
					acquired					previous year,
					13	123				if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mode of	transport, the act	ual cost of which	exceeds ten lakl	n rupees acquired	l since incorporat	ion
	Sl No	Particulars of a	asset	Registration nu	imber of vehicle	Cost of	Date of	Purpose for	Whether	If Yes date of
				1/3/		acquisition	acquisition	which used	transferred	transfer
G	Details	of Jewellery acc	quired since inco	rporation	A		JI.			
	Sl No	Particulars of a	asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				W	acquisition	acquisition	which used	transferred	transfer	balance as at
			N /	10	10 P	ent a	(1)	$\wedge / 1$		the end of the
		-	$1 \mathbf{Y}_{i}$		78.	-34	7			previous year,
				Con			THE T			if any
Н	Details	of archaeologic	al collections, dra	awings, paintings	s, sculptures, any	work of art or bu	Illion acquired si	nce incorporation	1	
	Sl No	Particulars of a	ısset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities								
	Details	of loans, deposi	its and advances t	taken from a pers	son other than fin	ancial institution				
	Sl No	Name of the pe	erson	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if any	balance	interest, if any
				Sche	dule DI - Det	ails of invest	ments			
A	Inves	tment/ Deposit/	Payments for the	purpose of claim	ning deduction un	nder Chapter VIA				
S.No.				Section			Eligible amour	nt of deduction	Deduction :	attributable
				(1)			during F	Y 2019-20	to inves	stment/
							(2	2)	expenditure 1	nade between
									01.04.2020 t	o 31.07.2020
									(3	3)
Total					Pag	e 74				

В	Eligi	ble am	ount of deduc	tion u/s 10AA					
S.No.	U	nderta	aking as	Amount of deduction as per schedul	e 10AA		Date of letter of approval	Is t	his the first year of claiming
	per	sched	lule 10AA	(2)			issued in accordance		deduction u/s 10AA AND
		(1	1)				with the provisions	wl	nether conditions have been
							of the SEZ Act, 2005	co	emplied between 01.04.2020
							(3)		to 30.09.2020[Yes/ No]
									(4)
Total									
С	Paym	nent/Ad	equisition/Pur	chase/Construction for the purpose of claiming	deduction t	u/s 54	4 to 54GA		
i	Long	Term	Capital Gain						
		S.N	No.	Section			Amount utilised out of		Amount utilised
				(1)			Capital Gains account		between 01.04.2020 to
							(2)		30.09.2020 out of Col 2
				B	- 43	26			(3)
Total				AT SE	100 A		(D)		
ii	Short	Term	Capital Gain				1111		
		S.N	No.	Section			Amount utilised out of		Amount utilised
				(1)			Capital Gains account		between 01.04.2020 to
							(2)		30.09.2020 out of Col 2
				My of the	1,4846	Æ	200	ı.	(3)
Total			ì	A GET SIE ET	लो दि				
	Scl	nedul	le GST - IN	NFORMATION REGARDING TUI	RNOVEI	R/G	ROSS RECEIPT REPO	RTI	ED FOR GST
Sl No			GSTIN No(s).		A	Annual value of outward supplies	s as pe	er the GST return(s) filed
1			19AAKCP9	808J1ZP	DEP	N			0
				Schedule FD - Break-up of payment	s/receipt	ts in	Foreign currency (to be	!	
			fil	lled up by the assessee who is not lia	ıble to ge	et ac	counts audited u/s 44AB	3)	
Sl No							Amount (in Rs	s.)	
i			Payments m	ade during the year on capital account			0		
ii			Payments m	ade during the year on revenue account			0		
iii			Receipts du	ring the year on capital account			0		
iv			Receipts du	ring the year on revenue account			0		
				Schedule Part B-TI Com	putation	of '	Total Income		
1	Income	from	house propert	y (4 of Schedule-HP) (enter nil if loss)				1	0
2	Profits	and ga	ains from busi	ness or profession			I		J.
	i	Profi	t and gains fro	om business other than Insurance Business u/s	115B 2i	2i	0		
		or Sp	eculative bus	iness and Specified Business (A39 of Schedule	-BP)				
		(ente	r nil if loss)						

	ii		and gains from speculative business (3(ii) of table F of Sch BP of ale-BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0		
	iii		and gains from Specified Business (3(iii) of table F of Sch BP) nil if loss and carry this figure to Schedule CFL)	2iii	0		
	iv	Income	e chargeable to tax at special rate (3d,3e and 3iv of Table F of alle BP)	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)		J.	2v	0
	3	Capita	l gains				
	a	Short t	erm Capital Gain				-
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0		
		iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0		
		v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	b	Long t	erm Capital Gain		W.		
		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	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0	1	
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total (Capital Gains(3av + 3biv) (enter nil if loss)		MEN	3c	0
4	Incom	ne from o	ther sources	PA			<u> </u>
	a		come from other sources chargeable to tax at normal applicable of Schedule OS) (enter nil if loss)	4a	0		
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	from o	wning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5			vise income(1 + 2vi + 3c + 4d)			5	0
6			int year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Scho	edule C	YLA)	6	0
7	Balan	ce after s	et off current year losses (5 - 6) (also total of column 5 of Schedule of schedule BP)		_	7	0
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
9			come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	0
	of sch	edule BP)				

10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of	11a	0
		schedule BFLA		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	с	Total (11a + 11b)	11c	0
12	Deduc	tion u/s 10AA (Total of Sch. 10AA)	12	0
13	Total i	ncome (9 - 11c - 12)	13	0
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	15	0
16	Net ag	ricultural income (3 of Schedule EI)	16	0
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deeme	ed total income under section 115JB (9 of Schedule MAT)	18	0
		Schedule Part B-TTI - Computation of tax liability on total income		1
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	0
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
2	Tax pa	ayable on total income		
	a	Tax at normal rates on 15 of Part B-TI	2a	0
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	с	Tax Payable on Total Income (2a + 2b)	2c	0
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii	2e	0
	f	Gross tax liability (2c+2diii+2e)	2f	0
3	Gross	tax payable (higher of 1d and 2f)	3	0
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pa	hyable after credit under section 115JAA [(3 - 4)]	5	0
6	Tax re	lief		,
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax	x liability (5 – 6c) (enter zero, if negative)	7	0
8	Interes	st and fee payable	1	1

	a	Interest For defa	ult in furnishi	ing the ret	turn (section 234	4A)		8a		0
	b	Interest For defa	ult in paymer	nt of adva	nce tax (section	234B)		8b		0
	c	Interest For defer	rment of adva	ance tax (section 234C)			8c		0
	d	Fee for default in	furnishing r	eturn of in	ncome (section 2	234F)		8d		0
	e	Total Interest and	d Fee Payable	e (8a+8b+	-8c+8d)			8e		0
9	Aggre	egate liability (7 + 8e))					9		0
10	Taxes	Paid						I		
	a	Advance Tax (fre	om column 5	of 15A /S	Schedule IT)			10a		0
	b	TDS(total of colu	ımn 9 of 15B	3/schedule	e TDS 1 & 2)			10b		0
	c	TCS(total of colu	ımn 7 of 15C	schedule	TCS)			10c		0
	d	Self Assessment	Tax (from co	olumn 5 o	f 15A/Schedule	IT)		10d		0
	e	Total Taxes Paid	(10a + 10b +	+ 10c + 10	Od)			10e		0
11	Amou	int payable (9 - 10e) (Enter if 9 is	greater th	an 10e, else ente	er 0)		11		0
Ref	und	,			150	>	200			
12	Refun	d (If 10e is greater th	an 9) (Refun	d, if any,	will be directly	credited into	the bank account)	12		0
Ban	ık Accou	ınt Details		1	/		11/1/	I]	
.3	Sl No.	. IFSC Code of the	BANK	Name o	of the BANK	A	ccount Number		e accounts in which	
	1	UTIB0003221		AXIS I	BANK	9	17020032117540	J Protesto go		
				12	1	FEOT-DELAS	"			
	accour		claiming inco	ome-tax re	efund and not ha	iving bank a	ecount in India may, at their option, t	urnish the deta	alls of one foreign b	ank
	SI No				- 12/2	\$~ <u>~</u>	-029		7	
	51 140.	. SWIFT Code	1//	Name o	of the Bank	С	ountry of Location	IBAN	7	
14			the previous	r () -			ountry of Location eneficiary or otherwise, any asset (inc		NO	
14	Do yo	ou at any time during		year,- (i)	hold, as benefic	ial owner, be		luding	NO	
14	Do yo	ou at any time during	ity) located o	year,- (i)	hold, as benefic	ial owner, be	eneficiary or otherwise, any asset (in	cluding ndia; or	NO	
14	Do yo financ	ou at any time during	ity) located o	year,- (i)	hold, as benefic	ial owner, be	eneficiary or otherwise, any asset (incority in any account located outside	cluding ndia; or	NO	
14	Do yo financ	u at any time during tial interest in any entare ave income from any er is Yes]	ity) located o	year,- (i) putside India?	hold, as benefic dia; or (ii) have [applicable only	ial owner, be signing auth	eneficiary or otherwise, any asset (incority in any account located outside	cluding ndia; or ed up if the	NO	
14 S1.	Do yo financ	ou at any time during cial interest in any entare income from any er is Yes]	source outside A. Sch IT	year,- (i) outside India? - Deta	hold, as benefic dia; or (ii) have [applicable only	ial owner, be signing author in case of a ents of Ad	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fil	cluding ndia; or ed up if the		
	Do yo finance (iii) has answe	ou at any time during cial interest in any entare income from any er is Yes]	source outside A. Sch IT	year,- (i) outside India? - Deta	hold, as benefic dia; or (ii) have [applicable only ils of payme	ial owner, be signing author in case of a ents of Ad	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessn	cluding ndia; or ed up if the		
S1.	Do yo finance (iii) has answe	ou at any time during cial interest in any entare income from any er is Yes]	source outside	year,- (i) outside India? - Deta	hold, as benefic dia; or (ii) have [applicable only ils of payme	ial owner, be signing author in case of a ents of Ad	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessn	cluding ndia; or ed up if the		
SI.	Do yo finance (iii) ha answe	ou at any time during cial interest in any entare income from any er is Yes]	source outside	year,- (i) outside India? - Deta Date of d	hold, as benefic dia; or (ii) have [applicable only ils of payme	ial owner, be signing author in case of a ents of Ad	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessn Serial number of challan	eluding ndia; or ed up if the nent Tax Amount(
Sl. No. (1)	Do yo finance (iii) ha answe	ou at any time during cial interest in any entare income from any er is Yes]	source outside	year,- (i) outside India? - Deta Date of d	hold, as benefic dia; or (ii) have [applicable only ils of payme	ial owner, be signing author in case of a ents of Ad	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fil vance Tax and Self-Assessn Serial number of challan (4)	eluding ndia; or ed up if the nent Tax Amount(
Sl. No. (1)	Do yo finance (iii) ha answe	pu at any time during cial interest in any entare income from any er is Yes]	source outside A. Sch IT	year,- (i) outside India? - Deta Date of d (3)	hold, as benefic dia; or (ii) have [applicable only ils of payme leposit(DD/MM	ial owner, be signing author in case of a ents of Add (YYYYY)	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fil vance Tax and Self-Assessn Serial number of challan (4)	eluding ndia; or ed up if the ment Tax Amount(Rs)	
Sl. No. (1)	Do yo finance (iii) ha answe	pu at any time during cial interest in any entare income from any er is Yes]	source outside A. Sch IT	year,- (i) putside India? - Deta Date of d (3)	hold, as benefic dia; or (ii) have [applicable only ils of payme leposit(DD/MM	ial owner, be signing author in case of a lents of Add (YYYYY) TDS: TDS: TDS: TDS:	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessn Serial number of challan (4)	eluding ndia; or ed up if the ent Tax Amount(Rs)	TDS
SI. No. (1) Tota	Do yo finance (iii) ha answe	pu at any time during cial interest in any entare income from any er is Yes] 15 B1 - Details (A. Sch IT of Tax Dec	year,- (i)	hold, as benefic dia; or (ii) have [applicable only ils of payme leposit(DD/MM	ial owner, be signing author in case of a lents of Add (YYYYY) TDS: TDS: TDS: TDS: TDS: TDS: TDS: TDS	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessm Serial number of challan (4) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	eluding ndia; or ed up if the nent Tax Amount((5) ssued by Deleing claimed	eductor(s)] Corresponding	TDS credit
SI. No. (1) Tota	Do yo finance (iii) ha answe BSR (2) al TDS F credit o	pu at any time during cial interest in any entare income from any er is Yes] 15 Code 15 B1 - Details (PAN Aadh Tax	A. Sch IT of Tax Dec	year,- (i)	hold, as benefic dia; or (ii) have [applicable only ils of payme leposit(DD/MM at Source (T	ial owner, be signing author in case of a cents of Add (YYYYY) TDS: TDS: TDS: TDS: TDS: TDS: TDS: TDS	eneficiary or otherwise, any asset (incority in any account located outside resident] [Ensure Schedule FA is fill vance Tax and Self-Assessm Serial number of challan (4) (4) TDS credit out of (6), (7) or (8) b	eluding ndia; or ed up if the nent Tax Amount((5) ssued by Deleing claimed	eductor(s)] Corresponding	

	of[TD\$	(if	Other	unt	Fin.	TDS	Deducted	Deducte	d in the	Claimed	Claimed	in the har	nds of any	other	Gross	Head of	or (8)
	credit	TDS	Person	Num	Year in	b/f	in own	hands of	any	in own	person a	s per rule	37BA(2) (if	Amo	Income	being
	relating	credit	(If	ber	which		hands	other pe	rson as	hands	applicab	le)			unt		carried
	to	related	TDS	(TAN)	deduc			per rule	37BA(2)								forward
	self /	to	credit	of the	ted			(if appli	cable)								
	other	other	related	Dedu													
	person	person)) to	ctor													
	as per		other														
1	rule		pers														
	37BA(2	2)]	on)														
			(Col														
			3b)														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	8)	(9)		(1	0)		(11)	(12)	(13)
								Income	TDS	\$38	Income	TDS	PAN of	Aadhaar			
							10	6		2	10		other	No.			
								Sept.	7			1	person				
Γotal	1					- 1	3/	7	fel. ta	7	1	13					

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/16D furnished issued by Deductor(s)]

Sl.	TDS	PAN	Aadha	PAN	Aadha	Unclai	med	TDS of	current financial	TDS cr	redit out of (6), (7) or (8) being claimed	Corres	ponding	TDS
No.	credit	of	ar No.	of the	ar of	TDS b	rought	year(TD	S deducted	this Ye	ear (only if corresponding income is	Income	e offered	credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during tl	ne FY 2019-20)	being o	offered for tax this year)			out of
	name	Person	Other	Tenant	/ buyer/	Fin.	TDS	Deduct	Deducted	Claim	Claimed in the hands of any other	Gross	Head of	(6), (7)
	of	(if	Person	Deduc	toTenant	/ Year	b/f	ed in	in the hands	ed in	person as per rule 37BA(2) (if	Amo	Income	or (8)
	[TDS	TDS	(If		Deduc	to i n		own	of any other	own	applicable)	unt		being
	credit	credit	TDS			which		hands	person as per	hands				carried
	relati	related	credit			deduc			rule 37BA(2)					forward
	ng to	to	related			ted			(if applicable)					
	self /	other	to											
	other	person) other											
	person		person)										
	as per		(Col											
	rule		3b)											
	37BA													
	(2)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Acknowledgement Number: 187537061100121 Assessment Year: 2020-21

						Income	TDS		Income	TDS	PAN of other	Aadhaar No.			
											person				
Total															
Note:Pl	ease enter total of colu	ımn 8 of 15B1	and colu	mn 8 of 1	15B2 in 10	0b of Par	t B-TTI								
						7	ГCS								
	15 C -	Details of T	ax Co	llected	at Sour	ce (TC	S) [As	per Fo	orm 27I) issued	by the	Collecto	or(s)]		
Sl.No.	Tax Deduction and	Name of the		Unclain	ned TCS t	brought f	orward (b/f)	TCS of	current	Amo	unt out of	(5)	Amount ou	it of (5)
	Tax Collection	Collector		Financi	al year in	An	ount b/f		financia	ıl year(TC	S or (6)) being cla	imed	or (6) bein	g carried
	Account Number of			which C	Collected				collecte	d during t	he this y	ear (only		forward	
	the Collector								FY 201	8-19)	if con	respondin	ıg		
											incor	ne is being	g		
											offer	ed for tax	this		
					15	3		22			year)				
(1)	(2)	(3)		(4)	77	(5)		7	(6)		(7)			(8)	
Total				11		7		7	111	1					
Note:Pl	ease enter total of colu	ımn (7) in 10c	of Part B	-TTI					- 0	B.					

VERIFICATION

I, PRANAB KUMAR SAHA, son/ daughter of PARESH CHANDRA SAHA, 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 **Managing Director**, and I am also competent to make this return and verify it. I am holding permanent account number **BFDPS8378Q** (if allotted) (Please see instruction).