Acknowledgement Number: 318442811300321 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 TECHNOCULTURE BUILDING CE NTRE PRIVATE LIMITED Name Corporate Identity Number (CIN) U45200BR2002PTC009767 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AABCT9952A Date of incorporation (DDMMYYYY) 25/02/2002 Address Flat/Door/Block No. Town/ City/ District FLAT NO-301/302. PATNA Name of Premises / Building / Village KONARKSHREE APARTMENT Road/Street/Post Office H.NO-802/301,BEHIND RBI Area/ Locality EXHIBITION ROAD State **BIHAR** INDIA PIN Code 800001 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 - 7488535255 Mobile no.2 Email Address-1 corptaxes@gmail.com Email Address-2 Filing Status 139(4)-After 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 Section 115BAA on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (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

	er assessee is required to seek registration under any law for the time being in force relating		
to com			
Whethe	er the financial statements of the company are drawn up in compliance to the Indian	No	
Accour	nting Standards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015		
Whethe	er assessee is located in an International Financial Services Centre and derives income	No	
solely i	n convertible foreign exchange?		
Whethe	er the assessee company is under liquidation	No	
Whethe	er you are an FII / FPI?	No	
If yes,	please provide SEBI Regn. No.		
Whethe	er the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details		
Whethe	er this return is being filed by a representative assessee? If yes, please furnish following infor	rmation	No
Name o	of the representative assessee		
Capaci	ty of representative	Ch.	
Addres	s of the representative assessee	111/	
Permar	nent Account Number (PAN) of the representative assessee	17.	
Aadhaa	nr No. of the representative	Ж	
Whethe	er you are recognized as start up by DPIIT	XII	No
If yes,	please provide start up recognition number allotted by the DPIIT	HI	A
Whethe	er certificate from inter-ministerial board for certification is received?		V/L-7
If yes p	provide the certification number	-1	
Whethe	er declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 ha	as been filed	///
before	filing of the return?		
If yes,	provide date of filing Form-2		
Audit 1	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	?	No
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs.	1 crore but does	No
	not exceeds Rs. 5 Crore?		
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received	ved for sales,	
	turnover or gross receipts or on capital account such as capital contribution, loans etc. during	g 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	for expenditure	
	or on capital account such as asset acquisition, repayment of loan etc. in cash, during the pr	evious year	
	does not exceed five per cent of the said payment?		
(b)	Whether liable for audit under section 44AB?		Yes

Assessment	Year	:	2020-21	

(c)	(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the follow						owing	Yes				
	inform	nation										
	(i)	Date of furnish	ing of the aud	lit report (DD/MM	I/YYYY)				28/03/2021			
	(ii)	Name of the au	iditor signing	the tax audit repor	rt				PAWAN KUMAR JHA			
	(iii)	Membership no	o. of the audit	or					401575			
	(iv)	Name of the au	ıditor (proprie	torship/ firm)					AJAY KISHO	RE & CO.		
	(v)	Proprietorship/	firm registrati	on number					0005899C			
	(vi)	Permanent Acc	count Number	(PAN) of the aud	itor (propriet	orship/ firm)			AAEFA7221K			
	(vii)	Aadhaar No. o	f the Auditor									
(viii)	Date o	f furnishing audi	t report						26/12/2020			
(d.i)	Are yo	ou liable for Audi	it u/s 92E?						No			
(d.i)(a) If (di) is Yes, whether the accounts have been audited u/s. 92E?												
	Date o	f furnishing audi	t report (DD/N	MM/YYYY)								
(d.ii)	If liabl	le to furnish othe	r audit report	under the Income-	tax Act, men	tion the date	of furnishing o	of the audit rep	ort? (DD/MM/	YYYY) (Please	see Instruction	
	6(ii))			- K	7 6		3 116					
	Sl.No	Section Code		Other Section	n i	Whe	her have you f	urnished such	other Date (I	DD/MM/YYYY))	
				W		audit	report?	118				
(e)	Mentio	on the Act, section	n and date of	furnishing the aud	lit report unde	er any Act ot	her than the In	come-tax Act				
	Sl.No	Act	Des	scription	Section C	Code	Have you g	ot audited und	ler the selected	Date (DD/N	MM/YYYY)	
				1177	168		Act other th	nan the Incom	e-tax Act?			
				Sch	nedule PA	RT A - G	ENERAL (2)				
HOLI	DING	STATUS	17	/Na	170		25	-11	W.	7		
(a)	N	lature of compan	y (write 1 if h	olding company, v	write 2 if a su	bsidiary com	pany, write 3 i	f both, write 4	if any other)	4- If any other		
(b)	If	subsidiary comp	oany, mention	the details of the	Holding Com	npany	PAIL					
Sl.No.	P	AN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held	
			Holding	Holding					Zip code			
			Company	Company								
(c)	If	holding compar	y, mention the	e details of the sub	osidiary comp	oanies.						
Sl.No.	P	AN	Name of	Address of	City	State		Country	Pin code/	Percentage of S	Shares held	
			Subsidiary	Subsidiary					Zip code			
			Company	Company								
BUSI	NESS	ORGANISA	TION									
Sl.No.	В	susiness Type	PAN	Company	Address	City	State		Country	Pin code/	Date of event	
				Name						Zip code		
KEY	PERS	ONS										

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	VINAY KUMAR	Director	ACCPT6598C		B-303, NU	PATNA	BIHAR	INDIA	800020	01000354
	TIWARY				TAN TOW					
					ERS, KAN					
					KARBAG					
					H MAIN					
					ROAD, K					
					ANKARB					
				B	AGH	100				
2	SUSHMA KUM	Director	AHAPK7693J	E S	B-303, NU	PATNA	BIHAR	INDIA	800020	01000269
	ARI				TAN TOW	, /	M.			
			1/3/	1	ERS, KAN		113			
					KARBAG					
			1111	- 4	H MAIN		100			
			W	90	ROAD, K	15 1	(1)	A		
			186	2079	ANKARB					
				822	AGH	325		K I	7	

SHAREHOLDERS INFORMATION

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

Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held (If
						- 1		Zip code	determinate)
1	VINAY KUMAR	ACCPT659		B-303, NU	PATNA	BIHAR	INDIA	800020	56
	TIWARY	8C		TAN TOW					
				ERS, KAN					
				KARBAG					
				H MAIN					
				ROAD, K					
				ANKARB					
				AGH					
2	SUSHMA KUM	AHAPK76		B-303, NU	PATNA	BIHAR	INDIA	800020	43.6
	ARI	93J		TAN TOW					
				ERS, KAN					
				KARBAG					
1	I	I	I	ı	Page 4	I	I	I	1

	I	I	1	I	I	ı	I		1
				H MAIN					
				ROAD, K					
				ANKARB					
				AGH					
OWNE	RSHIP INFORM	AATION							
In case of	unlisted company, pa	articulars of nat	ural persons who	were the ultin	mate benefici	al owners, di	rectly or indire	ctly, of shares	holding not less than 10% of the
voting pov	wer at any time of the	e previous year							
Sl.No.	Name	PAN	Aadhaar No.	Address	City	State	Country	Pin code/	Percentage of shares held
								Zip code	
In case of	Foreign Company, p	olease furnish th	ne details of Immo	ediate Parent	Company		- 1		
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
							Residence	Zip code	or any unique identification
									number allotted in the country
				B	- 4	200			of residence
In case of	Foreign Company , p	please furnish th	ne details of Ultin	nate Parent Co	ompany	13	A.		
Sl.No.	Name	PAN	Address	City	State		Country of	Pin code/	Taxpayer's registration number
			1/3/	1	A line		Residence	Zip code	or any unique identification
			l II						number allotted in the country
			W	- 4	3 10		(77)		of residence
NATUR	E OF COMPAN	NY AND IT	S BUSINESS	201	12023 4013	As ,	1711	A	<u> </u>
Nature of	company		V 44	2070	'सहोर'		2		
1	Whether a public	sector company	y as defined in sec	ction 2(36A)	of the Income	-tax Act		\mathcal{H}	No
2	Whether a compa	ny owned by th	ne Reserve Bank o	of India			"Shar		No
3	Whether a compa	ny in which no	t less than forty p	ercent of the	shares are hel	d (whether s	ingly or taken t	ogether) by the	No
	Government or th	ne Reserve Banl	k of India or a cor	poration own	ed by that Ba	nk			
4	Whether a bankin	g company as o	defined in clause ((c) of section	5 of the Bank	ing Regulati	on Act,1949		No
5	Whether a schedu	ıled Bank being	g a bank included	in the Second	Schedule to	the Reserve	Bank of India A	Act	No
6	Whether a compa	ny registered w	rith Insurance Reg	gulatory and I	Development	Authority (e	stablished unde	r sub-section	No
	(1) of section 3 of	f the Insurance	Regulatory and D	evelopment A	Authority Act	, 1999)			
7	Whether a compa	ny being a non-	-banking Financia	al Institution					No
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1						Yes		
		-		Schedule -					
Nature of	business/profession.	if more than on						ner than those o	leclaring income under section
44AE)	,		1						-
Sl.No.		Code-Sub Se	ector		_	Tradenam	e		
1			ling completion		_		ture building ce	ntre private lin	nited
2			real estate/rentin	g services n e	e.c		ture building ce		
		0.303 Other		11005 11.0				pirrate iii	

3	·	10002-Hotels – Non-star rated	sambo	odhi retreat	,					
	1	Schedule PART A-BS Balance sheet as on 31st day of Ma	rch, 2	020 or as on the Date of A	malgamation					
I. Equ	ity an	d Liabilities								
1. Sha	reholo	ler's fund								
A.	Share o	capital								
	i	Authorised	Ai	10000000						
	ii	Issued, Subscribed and fully Paid up	Aii	558000						
	iii	Subscribed but not fully paid	Aiii	0						
	iv	Total (Aii + Aiii)	,	Aiv	558000					
B.	Reserves and Surplus									
	i	Capital Reserve	Bi	0						
	ii	Capital Redemption Reserve	Bii	0						
	iii	Securities Premium Reserve	Biii	2875765						
	iv	Debenture Redemption Reserve	Biv	0						
	v	Revaluation Reserve	Bv	0						
	vi	Share options outstanding amount	Bvi	0						
	vii	Other reserve (specify nature and amount)	M	,						
	Sl No.	Nature		Amount						
	1	GENERAL RESERVE		XII	50000000					
	Total	All other	Bvii	/// . A	50000000					
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	281033460	-7					
		as - ve figure)	28							
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balance to	be	Bix	333909225					
		shown as - ve figure)	PA							
С	Money	received against share warrants	1C	0						
D	Total S	Shareholder's fund (Aiv + Bix + 1C)	1D	334467225						
2.	Share	application money pending allotment								
	i	Pending for less than one year	i	0						
	ii	Pending for more than one year	ii	0						
	iii	Total (i + ii)		2	0					
3. Nor	n-curr	ent liabilities								
A	Long-t	erm borrowings								
	i	Bonds/ debentures								
		a. Foreign currency	ia	0						
		b. Rupee	ib	0						
		c. Total (ia + ib)	ic	0						
,		Term loans								

		a. Foreign currency	iia	0	
		b. Rupee loans			
		1. From Banks	b1	723176	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	723176	
		c. Total Term loans (iia + b3)	iic	723176	
	iii	Deferred payment liabilities	iii	289646	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	-	3A	1012822
B.	Deferr	red tax liabilities (net)	20	3B	0
С	Other	long-term liabilities		Th.	
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions		HH	
	i	Provision for employee benefits	įį	0	
	ii	Others	ii	0	7
	iii	Total (i + ii)	25	3D	0
E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)	nAl	3E	1012822
4. Cu	rrent l	iabilities	PP		
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	7608196937	
	v	Other deposits	v	73880676	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	*	4A	7682077613
В.	Trade	payables			•

				1	1				
	i	Outstanding for more than 1 year	i	0					
	ii	Others	ii	26788804					
	iii	Total Trade payables (i + ii)		4B	26788804				
C.	Other current liabilities								
	i	Current maturities of long-term debt	i	1869800					
	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	х	9333575					
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$		4C	1120337.				
).	Short-	term provisions		1/4					
	i	Provision for employee benefit	i	9471302					
	ii	Provision for Income-tax	ii	35499073					
	iii	Proposed Dividend	iii	0					
	iv	Tax on dividend	iv	0	-7				
	v	Other	v	0					
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D	71117	4497037				
,	Total (Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E		776504016				
otal 1	Equity ar	nd liabilities (1D + 2 + 3E + 4E)		1	810052021				
. AS	SSETS				ı				
No	n-curr	ent assets							
	Fixed	assets							
	i	Tangible assets							
		a. Gross block	ia	228262690					
		b. Depreciation	ib	133870458					
		c. Impairment losses	ic	0					
		d. Net block (ia - ib - ic)	id	94392232					
	ii	Intangible assets		I	I				
		a. Gross block	iia	942102					
	1			1					
		b. Amortization	iib	847497					

				·						
		d. Net block (iia - iib - iic)	iid	94605						
	iii	Capital work-in-progress	iii	28036592						
	iv	Intangible assets under development	iv	0						
	v	Total Fixed assets (id + iid + iii + iv)		Av	122523429					
В	Non-c	urrent investments								
	i	Investment in property	i	0						
	ii	Investments in Equity instruments								
		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	Defen	red tax assets (Net)		С	0					
D	Long-term loans and advances									
	i	Capital advances	į	0						
	ii	Security deposits	ii	0						
	iii	Loans and advances to related parties (see instructions)	iii	0						
	iv	Other Loans and advances	iv	0						
	v	Total Long-term loans and advances (i + ii + iii + iv)	A IV	Dv	0					
	vi	Long-term loans and advances included in Dv which is	1							
		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	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								
		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	122523429						
2. Cu	rrent a	assets	l	I	I					
A.	Curren	nt investments								
	i	Investment in Equity instruments								
		a. Listed equities	ia	0						
		b. Unlisted equities	ib	0						
		c. Total (ia + ib)	ic	0						
	ii	Investment in Preference shares	ii	0						
	iii	Investment in government or trust securities	iii	0						
	iv	Investment in debentures or bonds	iv	0						
	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	<i>}</i> ,,	0					
В	Invent	ories	,	HH						
	i	Raw materials	įŠ	54277341						
	ii	Work-in-progress	ii	6183588235	-7					
	iii	Finished goods	iii	0						
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0						
	v	Stores and spares	v	0						
	vi	Loose tools	vi	0						
	vii	Others	vii	0						
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	6237865576					
С	Trade receivables									
	i	Outstanding for more than 6 months	i	359670836						
	ii	Others	ii	2014882						
	iii	Total Trade receivables (i + ii)	,	Ciii	361685718					
D	Cash a	and cash equivalents								
	i	Balances with Banks	i	17339141						
	ii	Cheques, drafts in hand	ii	568851						
	iii	Cash in hand	iii	636465						
	iv	Others	iv	15772						
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	18560229					

-	i ii	Loans ar	d advances to related parties (see instructions) i		0		
		Others					
	iii		ii	135988526	2		
		Total Sh	ort-term loans and advances (i + ii)	Eiii	1359885262		
	iv	Short-ter	m loans and advances included in Eiii which is				
		a. for the	purpose of business or profession iva	135988526	52		
		b. not fo	r 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. A	ct				
7	Other c	urrent ass	ets	F			
G	Total C	urrent ass	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	797799678:		
otal As	ssets (1F	F + 2G)		II	810052021		
			Schedule Part A-BS – Ind	AS			
	A	Equit i ii	y share capital Authorised Ai Issued, Subscribed and fully paid up Aii Subscribed but not fully paid Aiii	0 0	7		
		iv	Total (Aii + Aiii)	Aiv			
	В	Othe	Equity				
		i	Other Reserves				
			a Capital Redemption Reserve ia	0			
			b Debenture Redemption Reserve ib	0			
			c Share Options Outstanding account ic	0			
			d Other (specify nature and amount)				
			Sl. Nature	Amour	nt		
			No.				
			Total Control of the	id .	(
			e Total other reserves (ia + ib + ic + id)	ie	,		
		lii	Retained earnings (Debit balance of statement of P &L to be shown as	-ve figure) ii			
		iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)	Biii			

2	Liabi	lities			
	A	Non-	current liabilities		
	I	Finan	cial Liabilities		
		Borro	wings		
		a	Bonds or debentures		
			1 Foreign currency a1	0	
			2 Rupee a2	0	
			3 Total (1 + 2)	a3	0
		b	Term loans		,
			1 Foreign currency b1	0	
			2 Rupee loans		
			i From Banks i	0	
			ii From other parties ii	0	
			iii Total (i + ii) b2	0	
			3 Total Term loans (b1 + b2)	b3	0
		c	Deferred payment liabilities	С	0
		d	Deposits	d	0
		e	Loans from related parties (see instructions)	e	0
		f	Long term maturities of finance lease obligations	f	0
		g	Liability component of compound financial instruments	g	0
		h	Other loans	h	0
		i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$	i	0
		j	Trade Payables	j	0
		k	Other financial liabilities (Other than those specified in II under provisions)	k	0
	II	Provi	sions		1
		a	Provision for employee benefits a	0	
		b	Others (specify nature)		T
			Sl. Nature Amount		
			No		
			Total	b	0
		с	Total Provisions	IIc	0
	III	Defer	red tax liabilities (net)	III	0
		a	Advances	a	0
		b	Other (specify nature and amount)		
			Sl. No Nature Amount		
			Total	b	0
		с	Total Other non-current liabilities	IVc	0

	Total	l Non-0	Current Liabilities (Ii + Ij + Ik + IIC + III + IV	(c)		2A	0	
В	Curre	ent liab	bilities				<u> </u>	
I	Finai	ncial L	iabilities					
	i	Borre	owings					
		a	Loans repayable on demand					
			1 From Banks	1		0		
			2 From Other parties	2		0		
	•		Total Loans repayable on demand (+ 2)	1 3		0		
		b	Loans from related parties	b		0		
		С	Deposits	c		0		
		d	Other loans (specify nature)					
	!		Sl. No Nature		Amount			
		Total	B			d	0	
		Tota	Borrowings $(a3 + b + c + d)$		is the	Ii	0	
	ii	Trad	e payables		W.	Iii	0	
	iii	Othe	r financial liabilities		T W		1	
		a	Current maturities of long-term debt	a	B ///	0		
		b	Current maturities of finance lease	b	ià XX	0		
			obligations		A5 H		4	
		с	Interest accrued	c	34	0	-7	
		d	Unpaid dividends	d	-25	0		
		e	Application money received for allotment	e	EPARTMEN	0		
			of securities to the extent refundable and		C.P. PAIN			
			interest accrued thereon					
		f	Unpaid matured deposits and interest	f		0		
			accrued thereon					
		g	Unpaid matured debentures and interest	g		0		
			accrued thereon					
		h	Other (specify nature and amount)	1				
		Sl.	Nature	Amo	ount			
		No				1	-	
		Total		1 \		h :	0	
	i		Other financial liabilities (a + b +c +d +e +f -	+g+ h)		i	0	
II			Financial Liabilities (Ii + Iii + Iiii)			Iiv	0	
11	Otne		Revenue received in advance	0		0		
		a	Revenue received in advance	a		U		

				b Other advances(specify nature and amount)		
				Sl. No Nature	Amount	
				Total		B 0
				c Others (specify nature)		
				Sl. No Nature	Amount	
					Amount	0
				Total		c 0
				d Total Other current liabilities (a + b+ c)		IId 0
		III	Provi			
		Ì		. ,	a l	0
				b Others (specify nature)		
				Sl. Nature	Amount	
				No		
				Total	- Alleran	b 0
				c Total provisions (a + b)		IIIc 0
		IV	ProC	urrent Tax Liabilities (Net)visions		IV 0
		Total	Curre	nt liabilities (Iiv + IId + IIIc+ IV)	188	2B 0
	Total	l Equit	y and li	abilities (1C + 2A +2B)	I 0	
II	ASS	ETS				
	1	Non-	current	assets	श्र वस्पते 📈	
		A	Prope	erty, Plant and Equipment	S5 /W	A
			a	Gross block		0
			b	Depreciation)	0
			с	Impairment losses	- corNP	0
			d	Net block (a – b - c)	DEPAR	Ad 0
		В	Capit	al work-in-progress		B 0
		С	Inves	tment Property		
			a	Gross block	ı	0
			b	Depreciation)	0
			С		2	0
			d	Net block (a – b - c)		Cd 0
		D	Good			
			a		a l	0
			b		0	0
				Net block (a – b - c)	,	Dc 0
		F	C			
		Е		Intangible Assets		
			a		A .	0
			b	Amortisation		0

	c	Impairment losses	С		0	
	d	Net block (a – b - c)			Ed	0
F	Intan	gible assets under development			F	0
G	Biolo	gical assets other than bearer plants				
	a	Gross block	a		0	
	b	Impairment losses	b		0	
	С	Net block (a – b)			Gc	0
Н	Finaı	icial Assets				
	I	Investments				
	i	Investments in Equity instruments	_			
		a Listed equities	ia		0	
		b Unlisted equities	ib		0	
		c Total (ia + ib)	,	- Alexander	ic	0
	ii	Investments in Preference shares	ii	480	0	
	iii	Investments in Government or trust securities	iii	\$ \\\\\	0	
	iv	Investments in Debenture or bonds	iv) N	0	
	v	Investments in Mutual funds	v	L M	0	
	vi	Investments in Partnership firms	vi	is ///	0	
	vii	Others Investments (specify nature)	প্ৰাথ	- <i>////</i>		
		S1. Nature	Amo	ount		
		No	TA.			L-7
		Total		THE STREET	vii	0
	viii	Total non-current investments (ic + ii + iii + iv + v	+ vi +	vii)	viii	0
II	Trad	Receivables	\ L.	Clini		
	a	Secured, considered good	a		0	
	b	Unsecured, considered good	b		0	
	С	Doubtful	С		0	
	d	Total Trade receivables			HII	0
III	Loan		1.			
	i	Security deposits	i		0	
	ii 	Loans to related parties (see instructions)	ii		0	
	iii	Other loans (specify nature)	T .		-	
		S1. Nature	Amo	ount		
		No Table			l	
		Total			iii	0
	iv	Total Loans (i + ii + iii)			HIII	0
v	Loan	s included in HIII above which is-				

		1		\neg			Ţ
			a for the purpose of business or profession	va	0		
			b not for the purpose of business or profession	n vb	0		
			c given to shareholder, being the beneficial	vc	0		
			owner of share, or to any concern or on				
			behalf/ benefit of such shareholder as per				
			section 2(22)(e) of I.T. Act				
		IV	Other Financial Assets				
			i Bank Deposits with more than 12 months	i		0	
			maturity				
			ii Others	ii		0	
			iii Total of Other Financial Assets (i + ii)		:	HIV	0
	I	Defe	red Tax Assets (Net)		-	I	0
	J Other non-current Assets						<u>l</u>
		i	Capital Advances	i	83%	0	
		ii	Advances other than capital advances	ii	C PM	0	
		iii	Others (specify nature)		183		
			Sl. Nature	Am	ount		
			No	1			
			Total		(//)	vii	0
		iv	Total non-current assets (i + ii + iii)	प्रस्थायत व	ens ///	iv	0
		v	Non-current assets included in J above which is due from	सह	v	0	
		ľ	shareholder, being the beneficial owner of share, or from	~	-079 N		7
			concern or on behalf/ benefit of such shareholder as per	section	MEN!		
			2(22)(e) of I.T. Act	Y F	EPARTMENT		
	Total	l Non a	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HI$			1	0
2					+ III v + I + J)	1	0
		ent ass	tories				
	A			 		0	
	-	i	Raw materials	i		0	
	-	ii	Work-in-progress	ii		0	
	-	iii	Finished goods	iii		0	
	-	iv	Stock-in-trade (in respect of goods acquired for trading)	iv		0	
	_	v	Stores and spares	v		0	
		vi	Loose tools	vi		0	
		vii	Others	vii		0	
		viii	Total Inventories ($i + ii + iii + iv + v + vi + vii$)			2A	0
	В	Fina	cial Assets				
	I	Inves	tments				

	i	Investment in Equity instruments			
	1				
		a Investment in Equity instruments	ia	0	
		a 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 Investments	vii	0	
	viii	$Total \ Current \ investments \ (ic + ii + iii + iv + v + vi + vii)$		viii	0
П	Trade	receivables			
	i	Secured, considered good	i	0	_
	ii	Unsecured, considered good	ii	0	
	iii	Doubtful	iii	0	
	iv	Total Trade receivables (i + ii + iii)		п	0
III	Cash	and cash equivalents			
	i	Balances with Banks (of the nature of cash and cash	i ,	0	
		equivalents)	(48 ont		
	ii	Cheques, drafts in hand	ii \$5	0	
	iii	Cash on hand	iii	0	
	iv	Others (specify nature)	iv		
		SI. Nature	Amount		
		No	DEPAIN		
		Total	vii	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III	0
IV	Bank	Balances other than III above		IV	0
V	Loan	3		1	
	i	Security Deposits	i	0	
	ii	Loans to related parties (see instructions)	ii	0	
	iii	Others(specify nature)			
		Sl. Nature	Amount		
		No			
		Total	1	vii	0
	iv	Total loans (i + ii + iii)		V	0
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va	0	
		r r r			

			b	not for the purpose of business or profession	vb			0	
			c	given to a shareholder, being the beneficial owner	vc			0	
				of share, or to any concern or on behalf/ benefit of					
				such shareholder as per section 2(22)(e) of I.T. Act					
	VI	Other	Finar	ncial Assets			V	I	0
	Total	Financ	cial As	ssets $(I + II + III + IV + V + VI)$			2H	3	0
	С	Curre	nt Ta	x Assets (Net)			20	2	0
	D	Other	curre	ent assets					
		i	Adv	ances other than capital advances	i			0	
		ii	Othe	ers(specify nature)					
			S1.	Nature	Amo	punt			
			No						
			Tota	1	<u> </u>		vi	i	0
		iii	Tota	B		61/6	21)	0
	Total	Currer	nt asse	ets (2A + 2B + 2C + 2D)		ATT SEE	2		0
Total	Assets	s (1 + 2)			11/1	II		0
	,	Sched	lule 1	Part A-Manufacturing Account- Manufa	cturi	ng Account for the fina	ncial y	rear 2019-20 (fill items	
		1 to 3	in a	case where regular books of accounts ar	e ma	intained, otherwise fill i	tems (61 to 62 as applicable)	
1	Ope	ening Ir	nvento	ory	্রা শ্রেম	aria XXI			
	A	(i)	١	Opening stock of raw-material		25/11	A(i)	A	0
	A	(i)	-	Opening stock of raw-material Opening stock of Work in progress	मूल	\$5 JJ	A(i) A(ii)	1	0
	A)	M/ 13/9-	मू <i>ल</i>	25		47	
	В	(ii) i)	Opening stock of Work in progress	10	A STIME	A(ii)	47	0
		(ii (ii Pu) i)	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any)	मूहां 	EPARTMEN	A(ii) A(iii)	17	0
	В	(ii (ii Pu	i) ii) urchas	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any)		EPARTMEN	A(ii) A(iii) B	17	0 0 0
	B C	(ii (ii Pu	i) ii) irect w	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages	12	EPARTMEN	A(ii) A(iii) B C	17	0 0 0
	B C	(ii (ii Pu Di	i) ii) irchas	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii)	4[ei	EPARTMEN	A(ii) A(iii) B C D		0 0 0 0
	B C	(ii (ii Pu Di Di (i)	i) ii) irect v irect e	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward	10	EPARTMEN	A(ii) A(iii) B C D (i)		0 0 0 0 0
	B C	(ii (ii Pu Di (i) (ii (ii (ii (iii	iii)	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel	(1)	EPARTMEN	A(ii) A(iii) B C D (ii) (iii)		0 0 0 0 0
	B C D	(ii (ii Pu Di (i) (ii (ii (ii (iii	irect v	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses	(D	EPARTMEN	A(ii) A(iii) B C D (ii) (iii)		0 0 0 0 0
	B C D	(ii (ii Pu Di (i) (ii (ii (ii Fa	irect v	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads		EPARTMEN	A(ii) A(iii) B C D (ii) (iii)		0 0 0 0 0 0 0 0
	B C D	(ii (ii Pu Di (i) (ii (ii (ii Fa (i)	irect v	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads Indirect wages		EPARTMEN	A(ii) A(iii) B C D (ii) (iii) (iii)		0 0 0 0 0 0 0
	B C D	(ii (ii Pu Di (i) (ii (ii Fa (i) (ii	irect v irect e	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads Indirect wages Factory rent and rates		EPARTMEN	A(ii) A(iii) B C D (ii) (iii) (ii) (iii)		0 0 0 0 0 0 0
	B C D	(ii (ii Pu Di Di (i) (ii (ii Fa (ii (ii (ii (ii (ii (ii (ii (ii (ii (i	irect v irect e irectory	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads Indirect wages Factory rent and rates Factory Insurance		EPARTME	A(ii) A(iii) B C D (ii) (iii) (iii) (iii)		0 0 0 0 0 0 0
	B C D	(ii (ii Pu Di (i) (ii (ii (ii Fa (i) (ii (ii (ii (iv	irect v irect e irect v irect v irect e	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads Indirect wages Factory rent and rates Factory fuel and power		EPARTME	A(ii) A(iii) B C D (ii) (iii) (iii) (iii) (iii) (iii)		0 0 0 0 0 0 0 0
	B C D	(ii (ii (ii (ii (ii (iv (v)	irect v irect e irect v irect or irect	Opening stock of Work in progress Total (i + ii) es (net of refunds and duty or tax, if any) vages xpenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Overheads Indirect wages Factory rent and rates Factory Insurance Factory general expenses		EPARTME	A(ii) A(iii) B C D (ii) (iii) (iii) (iii) (iii) (iv) (v)		0 0 0 0 0 0 0 0

2	Closir	ng Stock							
	(i)		naterial	(i)	0				
	(ii)	Work-	in-progress	(ii)	0				
		1	2i +2ii)		0				
3	Cost		Produced – transferred to Trading Account (1F-2)		0				
			lule Part A-Trading Account -Trading Account for the financial y	ear 2019-2	0 (fill items 4 to 12				
			ase where regular books of accounts are maintained, otherwise fil						
4	Reven	Revenue from operations							
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)						
		(i)	Sale of goods	(i)	3419356308				
		(ii)	Sale of services	(ii)	25611165				
		(iii)	Other operating revenues (specify nature and amount)						
			S. No. Nature of other operating revenue Amount						
			1 COLLECTION FROM BUILDING M	393131					
			AINTENANCE						
			2 DEDUCTION FROM SUPPLIER/ CO	4111179					
			NTRACTORS	l.					
			3 INCOME FROM UNIT CANCELLAT	2030546					
			ION	7					
			Total	7	6534856				
		(iv)	Total(i+ii+iiic)	A(iv)	3451502329				
	В	Gross	receipts from Profession	В	0				
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied						
		(i)	Union Excise duties	Ci	0				
		(ii)	Service Tax	Cii	0				
		(iii)	VAT/ Sales tax	Ciii	0				
		(iv)	Central Goods & Service Tax (CGST)	Civ	0				
		(v)	State Goods & Services Tax (SGST)	Cv	0				
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0				
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0				
		(viii)	Any other duty, tax and cess	Cviii	0				
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0				
		` ′							
	D	1	Revenue from operations (Aiv + B +Cix)	D	3451502329				
5		Total I	Revenue from operations (Aiv + B +Cix) of Finished Stocks	D 5	3451502329 6237865576				
5	Closir	Total I							
	Closir	Total I	of Finished Stocks	5	6237865576				

9	Direct	Expense	s(9i + 9ii + 9iii)		9	495077735
	(i)	Carriag	ge inward		9(i)	22843265
	(ii)	Power	and fuel		9(ii)	0
	(iii)	Other of	direct expenses			
		S. No.	Nature of direct expenses	Amount		
		1	COMPENSATION TO CUSTOMERS	2	122258	
		2	CONTRACTORS EXPENSES	3254	162230	
		3	CONVEYANCE EXPENSES	7:	162059	
		4	LAND DEVELOPMENT EXPENSES	34	169346	
		5	LOADING AND UNLOADING CHARGES	29	912406	
		6	MISCELLONOUS PROJECT EXPENSES		41617	
		7	POWER AND FUEL	177	148577	
		8	REGISTRY,STAMP PAPER	460	000978	
		9	RENT AND HIRE CHARGES	14"	744000	
		10	REPAIR AND MAINTENANCE-PLANT AN	58	872950	
			D MACHINERY			
		11	ROYALTY EXPENSES		334000	
		12	SECURITY GUARD	11	128228	
		13	SITE DEVELOPMENT EXPENSES	रस्यक्षा व्यक्त	398941	
		14	SITE EXPENSES	35.	136880	A
		Total	BH N	4722	234470	7
10	Duties	and taxe	es, paid or payable, in respect of goods and services			
	(i)	Custon	n duty	W DEBARTME	10i	0
	(ii)	Counte	er veiling duty	AX DEPAIN	10ii	0
	(iii)	Special	l additional duty		10iii	0
	(iv)	Union	excise duty		10iv	0
	(v)	Service	e Tax		10v	0
	(vi)	VAT/	Sales tax		10vi	0
	(vii)	Centra	l 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 ot	her tax, paid or payable		10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x+10xi)	10xii	0
11	Cost of	f goods p	produced – Transferred from Manufacturing Account	unt	11	0
12	Gross l	Profit/Lo	oss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	550446376
12a	Turnov	er from	Intraday Trading		12a	0

12b	Incom	e from I	Intraday Trading	12b	0
		Sche	edule Part A-P and L- Profit and Loss Account for financial year	2019-20. (f	ill items 13 to 60 in
		a ca	se where regular books of accounts are maintained, otherwise fil	ll items 61 to	o 62 as applicable)
	CRED	OITS TO	O PROFIT AND LOSS ACCOUNT		
13	Gross	profit t	ransferred from Trading Account	13	550446376
14	Other	income			,
	i.	Rent		i	1310000
	ii.	Comn	nission	ii	0
	iii.	Divide	end income	iii	0
	iv.	Intere	st income	iv	21213
	v.	Profit	on sale of fixed assets	v	335007
	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(1	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 invent	ory as ix	0
		on the	e date of conversion)	4	
	x.	Agric	ulture income	x	0
	xi.	Any o	other income (specify nature and amount)	易	
		Sl.No	Nature Amount	1/	
		1	COLLECTTION FROM SKILL INDIA TRAI NING 50	37346	1
		2		26588	7
		3		89042	-/
		4	SCRAP SALES	5000	/
		5		16961	
		xic		74937	
	xii.		of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	8641157
15			s to profit and loss account (13+14xii)	15	559087533
16		t outwar		16	0
17	-	_	of stores and spare parts	17	10825955
18		and fue		18	11971405
19	Rents			19	10598810
20	Repair	s to buil	lding	20	2003320
21		rs to mad		21	0
22			n to employees		1
	i.		es and wages	22i	123295273
		Bonus		22ii	14683485

	·		1							
	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	5320342						
	viii.	Contribution to recognised gratuity fund	22viii	0						
	ix.	Contribution to any other fund	22ix	1642744						
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	2241068						
	xi	Total compensation to employees (total of 22i to 22x)	22xi	147182912						
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No						
		If Yes, amount paid to non-residents	xiib	0						
23	Insura	ance								
	i.	Medical Insurance	23i	0						
	ii.	Life Insurance	23ii	1379058						
	iii.	Keyman's Insurance	23iii	0						
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	943781						
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	2322839						
24.	Workr	nen and staff welfare expenses	24	13427175						
25.	Enterta	ainment	25	42575						
26.	Hospit	ality	26	0						
27.	Confe	rence	27	56069						
28.	Sales	promotion including publicity (other than advertisement)	28	8542452						
29.	Adver	tisement	29	35398725						
30	Comn	Commission								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0						
	ii.	To others	ii	1867708						
	iii.	Total (i + ii)	30iii	1867708						
31	Royal	ty								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0						
	ii.	To others	ii	0						
	iii.	Total (i + ii)	31iii	0						
32	Profes	ssional / Consultancy fees / Fee for technical services	<u> </u>							
	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	25092323						
	iii.	Total (i + ii)	32iii	25092323						
33.	Hotel	, boarding and Lodging	33	0						
34.	Travel	ing expenses other than on foreign traveling	34	11241598						

					
35.	Foreig	gn travell	ing expenses	35	0
36.	Conve	eyance ex	spenses	36	0
37.	Telepl	hone exp	enses	37	3498881
38.	Guest	House e	xpenses	38	425016
39.	Club	expenses		39	0
40.	Festiv	al celebr	ation expenses	40	0
41.	Schola	arship		41	0
42.	Gift			42	0
43.	Donat	ion		43	0
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess	450	44iv	0
	v.	Centra	l Goods and Service Tax (CGST)	44v	0
	vi.	State 0	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	44ix	1160809
	x.	Total 1	rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v+44vi+44vi	44x	1160809
45.	Audit	fee		45	535000
46	Other	expense	es (specify nature and amount)		
			Nature	Amou	nt
		1	BANK CHARGES		2314032
		2	FILLING EXPENSES		40415
		3	INTEREST ON TDS		793227
		4	INTEREST PAYMENT ON CANCELLATION		3431165
		5	ITC ON GOODS NOT AVAILED , WRITTEN OFF		76896927
		6	ITC ON SERVICES NOT AVAILED , WRITTEN OFF		17622703
		7	LATE FEE ON GST		82400
		8	LATE FEE ON PF		124312
		9	LUNCH AND REFRESHMENT		3885519
		10	NEWSPAPER AND BOOK		186483
		11	OFFICE EXPENSES		1310470
		12	POSTAGE AND STAMP		282442
		13	PRINTING AND STATIONARY		1649691
		14	PROCESSING FEE		227080
			1	I	

		15	PUJA	EXPENSES									2613414		
		16	SERV	ICE TAX PA	ID UNDER SV	LDRS SCHEM	E				937355				
		17	SOFT	WARE SUPP	ORT SERVIC	 Е					1010448				
		18	TAX	ON VAT ASS	ESSMENT								22968		
			Total										113431051		
47	Bad d	ebts (sp	ecify PA	N of the pers	on, if availabl	e, for whom Ba	d Debt for am	ount of Rs. 1 la	kh or m	ore is c	claimed and	amount)			
	i	PAN				Aadhaar				Amo	unt				
		Total				•				0					
	ii.	Other	s (more t	han Rs. 1 lakh	ı) where PAN i	s not available(p	provide name a	nd complete add	lress)						
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount		
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code			
					Building /										
					Village										
		Total				130		55 Jan 1985					0		
	iii.	Other	s (amoun	ts less than Rs	s. 1 lakh)	W 6		W.F.		iii			0		
	iv.	Total	Bad Deb	t (47i + 47ii +	47iii)			1	A	39iv			0		
48.	Provis	ion for l	oad and d	loubtful debts	M			1	M	48			0		
49.	Other provisions					纵	49			0					
50.	Profit	before i	nterest, d	epreciation an	d taxes [15 – (16 to 21 + 22xi	+ 23v + 24 to 2	9 + 30iii + 31iii	+ 32iii	50			159462910		
	+ 33 to	0 43 + 4	4x + 45 +	+ 46iii+ 47iv +	- 48 + 49)]	168		25 H			A				
51.	Interes	st				Mr.	भूति।	-24		1	/ L	-7			
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other the	han a company	or a foreign cor	npany	ì			0		
	ii.	To otl	ners		(0)	110-		TRAN		ii			500148		
	iii.	Total	(i + ii)			SIA	X DE	PAIN		51iii			500148		
52	Depre	ciation a	ınd amort	tization.						52		11149543			
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)					53			147813219		
PROVI	SIONS F	FOR TA	X AND A	APPROPRIAT	ΓIONS										
54	Provis	ion for	current ta	х						54			36753500		
55	Provis	ion for l	Deferred	Tax						55			-51329		
56	Profit	after tax	(53 - 54	1 - 55)						56			111111048		
57	Balanc	ce broug	ht forwa	rd from previo	ous year					57			0		
58	Amou	nt availa	able for a	ppropriation (56+57)					58			111111048		
59.	Appro	priation	s												
	i.	Trans	fer to res	erves and surp	blus					59i			0		
	ii.	Propo	sed divid	lend/ Interim o	lividend					59ii			0		

	iv.	Approp	priation towards Corpo	orate Social Respons	sibility (CSR) activities	(in case of companies	59iv	0
		covere	d under section 135 of	Companies Act, 20	13)			
	v.	Any ot	her appropriation				59v	0
	vi.	Total (59i + 59ii + 59iii + 59	iv+59v)			59vi	0
60	Balance	carried t	to balance sheet (58 –	59vi)			60	111111048
61	COMF	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	Е	_
	S1. Name of the Business				Business Code		Desci	ription
	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
					carriage(in MT)	leased / hired by assessee		per ton per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
					<i>3</i>			been actually earned, whichever is higher
		Total				3 700	0	0
	ii	Total p	presumptive income from	om goods carriage u	/s 44AE [total of colum	in (5) of table at Point 6i(i)	61ii	0
NO AC	COUNT	CASE		Ж		144		
62	In case	of Forei	ign Company whose to	otal income compris	es solely of profits and	gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,
	furnish	the follo	owing information	177	Andrew Control	" <i>XII</i>		
	a.	Gross 1	receipts / Turnover	11.77	604	25/1	62a	0
	b.	Net pro	ofit		र्वे मुली		62b	0
		Sch	edule Part A-Ma	nufacturing A	ecount Ind As- Ma	anufacturing Accour	nt for	the financial year
	2	019-20	[applicable for a	a company who	se financial stater	nents are drawn up	in con	npliance to the Indian
	Ac	counti	ng Standards sp	ecified in Annex	xure 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 W	ork in progress			A(ii)	0
		(iii)	Total (i + ii)				A(iii)	0
	В	Purcha	ses (net of refunds and	d duty or tax, if any)			В	0
	C Direct wages						С	0
	D	Direct	expenses (Di + Dii + l	Diii)			D	0
		(i)	Carriage inward				(i)	0
		(ii)	Power and fuel				(ii)	0
		(iii)	Other direct expense	es			(iii)	0
	Е	Factory	y Overheads				1	1
		(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	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closin	g Stock			
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total (2i +2ii)		0
3	Cost o	of Goods	Produced – transferred to Trading Account (1F-2)		0
		Sched	ule Part A-Trading Account Ind As -Trading Account for the financia	ıl year	2019-20 [applicable
		for	a company whose financial statements are drawn up in compliance to	the In	dian Accounting
		Sta	andards specified in Annexure to the companies (Indian Accounting S	tandar	rds) 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 amount)		A
			S. No. Nature of other operating revenue Amount	V	1-7
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(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
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	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

ACKIIO	owieug	ement Number: 318442811300321			Assessment Year: 2020-21
7	Openia	ng Stock of Finished Goods		7	0
8	Purcha	ases (net of refunds and duty or tax, if any)		8	0
9	Direct	Expenses (9i + 9ii + 9iii)	9	0	
	(i)	Carriage 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 taxes, paid or payable, in respect of goods and services	purchased		
	(i)	Custom duty		10i	0
	(ii)	Counter veiling duty		10ii	0
	(iii)	Special additional duty		10iii	0
	(iv)	Union excise duty		10iv	0
	(v)	Service Tax		10v	0
	(vi)	VAT/ Sales tax		10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0	
	(viii)	State Goods & Services Tax (SGST)	10viii	0	
	(ix)	Integrated Goods & Services Tax (IGST)		10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	सन्यमेश प्राप्ते 📈	10x	0
	(xi)	Any other tax, paid or payable	55 M	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Accou	nt	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit	and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turno	ver from Intraday Trading	IX DEPAI	12a	0
12b	Incom	e from Intraday Trading		12b	0
	\	Schedule A-P & L Profit and Loss Acco	ount for the financial year 2019	-20 [a _]	oplicable for a
		company whose financial statements ar	e drawn up in compliance to the	e India	an Accounting
		Standards specified in Annexure to the co	ompanies (Indian Accounting St	tandar	rds) Rules, 2015]
	CREE	DITS TO PROFIT AND LOSS ACCOUNT			
13	Gross	profit transferred from Trading Account		13	0
14	Other	income			
	i.	Rent		i	0
	ii.	Commission		ii	0

	CREI	DITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	0
14	Other	income		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0

	vii.	Profit o	on sale of other investment		vii	0
		-		(- 42 A A		
	viii.	 	Loss) on account of foreign exchange fluctuation u/		viii	0
	ix.		on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		-	date of conversion)			
	X.	 	ılture income		X	0
	xi.	Any ot	ther income (specify nature and amount)		I	
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii)$	+ ix + x + xic)	14xii	0
15	Total o	of credits	s to profit and loss account (13+14xii)		15	0
16	Freigh	t outward	d		16	0
17	Consu	mption o	of stores and spare parts		17	0
18	Power	and fuel			18	0
19	Rents		100	\$ 100 m	19	0
20	Repair	rs to build	ding		20	0
21	Repair	rs to mach	hinery	Table 1	21	0
22	Comp	ensation	n to employees	MINI N	I	
	i.	Salarie	es and wages		22i	0
	ii.	Bonus	77/	THE PROPERTY AND A STATE OF THE PERSONS ASSESSMENT AND A STATE OF THE PERSONS ASSESSMENT	22ii	0
	iii.	Reimbi	oursement of medical expenses	22iii	0	
	iv.	Leave	encashment	22iv	0	
	v.	Leave t	travel benefits	22v	0	
	vi.	Contrib	bution to approved superannuation fund	22vi	0	
	vii.	Contrib	bution to recognised provident fund	X DEPAIL	22vii	0
	viii.	Contrib	bution to recognised gratuity fund		22viii	0
	ix.	Contrib	bution to any other fund		22ix	0
	X.	Any ot	ther benefit to employees in respect of which an ex	penditure has been incurred	22x	0
	xi	Total c	compensation to employees (total of 22i to 22x)		22xi	0
	22xii	-	er any compensation, included in 22xi, paid to non	-residents	xiia	No
		 	, amount paid to non-residents		xiib	0
23	Insura	L	·			
	i.	Medica	al Insurance		23i	0
	ii.	-	surance		23ii	0
	iii.	-	an's Insurance		23iii	0
	iv.	-	Insurance including factory, office, car, goods,etc.		23iv	0
	v.	 	expenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24.					24	
۷4.	vv orki	пен апа 8	staff welfare expenses		Z4	0

	1	<u> </u>		
25.	Entert	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	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	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	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	none 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.	Donat	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	v.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
		<u> </u>		

	ix.	Any o	ther rate,	tax, duty or c	ess incl. STT a	and CTT			44	lix			0
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 4	4iv + 44v+44vi	+44vii+44viii+4	14ix) 44	١x			0
45.	Audit 1	fee							45	5			0
46	Other	expense	es (specif	fy nature and	amount)				I				
			Nature	;					A	mour	nt		
			Total										0
47	Bad de	ebts (sp	ecify PA	N/Aadhar No	o. of the person	n, if it is availa	ble, for whom	Bad Debt for a	mount of Rs	. 1 la	kh or mor	e is claimed ar	nd amount)
	i	i PAN Aadhaar Amount											
		Total											0
	ii.	ii. Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)											
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	T	Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /	_							
					Village	150							
		Total				7 E		W.F.					0
	iii.	Others	s (amount	ts less than Rs	s. 1 lakh)			1/2	iii				0
	iv.	Total	Bad Debt	t (47i + 47ii +	47iii)			1	39	iv			0
48.	Provisi	ion for b	ad and d	oubtful debts	1/4	4	13	,	48	3			0
49.	Other 1	provisio	ns		177	,	सम्बद्धाः स्टब्स्	- A	49)			0
50.	Profit l	before in	nterest, de	epreciation an	d taxes [15 – (16 to 21 + 22xi	+ 23v + 24 to 2	9 + 30iii + 31iii	+ 32iii 50)	A		0
	+ 33 to	43 + 44	4x + 45 +	- 46iii+ 47iv +	48 + 49)]	J. Belli	्रीहार)	-24		U	7	-7	
51.	Interes	t		4 Z	Wa	737		35	THE ST				
	i.	Paid o	utside In	dia, or paid in	India to a non	-resident other	han a company	or a foreign cor	npany i				0
	ii.	To oth	ners			"S 1A	X DE	JAN Y	ii				0
	iii.	Total	(i + ii)						51	iii			0
52	Deprec	ciation a	nd amort	ization.					52	2			0
53	Net Pro	ofit befo	ore taxes ((50 - 51iii - 52	2)				53	3			0
PROV	ISIONS	FOR TA	AX AND	APPROPRIA	ATIONS				,				
54	Provisi	ion for c	urrent ta	x					54	ļ			0
55	Provisi	ion for I	Deferred '	Tax					55	5			0
56	Profit after tax (53 - 54 - 55) 56						0						
57	Balanc	e broug	ht forwar	d from previo	ous year				57	7			0
58	Amour	nt availa	ble for ap	ppropriation (56+57)				58	3			0
59.	Approj	priations	S						ı				
	i.	Transf	er to rese	erves and surp	lus				59)i			0
	ii.	Propo	sed divid	end/ Interim d	lividend				59	ii			0
	iii.	Tax or	n dividen	d/ Tax on divi	idend for earlie	er years			59	Piii			0

	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of compan	ies	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	e 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				
	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	4	vii		0
	viii	Total	Vi.	viii		0
	В	Items that will be reclassified to P&L	W	В		
	i	Exchange differences in translating the financial statements of a foreign operation	17	i		0
	ii	Debt instruments through OCI	7	ii	A	0
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge		iii	/ L-7	0
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	-1	iv		0
	v	Others (Specify nature)	15.			
		Nature		Amount		
		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
	Par	rt A OI-Other Information ((mandatory if liable for audit under sectio	n 44A]	B, for	other fill, if applicable))
1	Metho	d of accounting employed in the previous year	1	Merca	ntile	
2	Is there	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	od 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	of professionals)									
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate, whichever is less							
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less							
	c	Is there any change in stock valuation method	4c	No							
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0							
5	Amou	unts not credited to the profit and loss account, being									
	a	the items falling within the scope of section 28	5a	0							
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or	5b	0							
		refunds are admitted as due by the authorities concerned	ġ.	0							
	c	escalation claims accepted during the previous year	5c	0							
	d	Any other item of income	5d	0							
	e	Capital receipt, if any	5e	0							
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0							
6	Amou	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses:									
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) (i)]	6a	0							
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0							
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с	0							
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0							
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0							
	f	Amount of contributions to a 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	0							
	j	Amount of contributions to any other fund	6j	0							
	k	Any sum received from employees as contribution to any provident fund or	6k	0							
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of									
		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 0						
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m 0						
	n	Amount transferred to any special reserve [36(1)(viii)]	6n 0						
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60 0						
		(ix)]							
	p	Amount of securities transaction paid in respect of transaction in securities if such inco	me 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	6 6q 0						
		notified u/s 145(2) [36(1)(xviii)]							
	r	Any other disallowance	6r 0						
	s	Total amount disallowable under section 36(total of 6a to 6r)	6s 0						
	t	Total number of employees employed by the company (mandatory in case company ha	s						
		recognized Provident Fund)							
		i deployed in India	i						
		ii deployed outside India	ii						
		iii Total i+ii	iii						
7	Amour	nts debited to the profit and loss account, to the extent disallowable under section 37	1/4						
	a	Expenditure of capital nature [37(1)]	7a 0						
	b	Expenditure of personal nature[37(1)]	7b 0						
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of busing	ess 7c 0						
		or profession[37(1)]							
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0						
		published by a political party[37(2B)]	WE!						
	e	Expenditure by way of penalty or fine for violation of any law for the time being in for	ce 7e 0						
	f	Any other penalty or fine	7f 0						
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7 7g 0						
	h	Expenditure incurred on corporate social responsibility (CSR)	7h 0						
	i	Amount of any liability of a contingent nature	7i 0						
	j	Any other amount not allowable under section 37	7j 0						
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k 0						
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section	1 40						
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	Aa 0						
		provisions of Chapter XVII-B							
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	Ab 0						
		provisions of Chapter XVII-B							
	С	Amount disallowable under section 40(a)(ib) on account of non-compliance with the	Ac 0						
		provisions of Chapter VIII of the Finance Act, 2016							
			·						

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	Ad 0								
		provisions of Chapter XVII-B									
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae 0								
	f	Amount paid as wealth tax[40(a)(iia)]	Af 0								
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag 0								
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah 0								
		member inadmissible under section [40(b)/40(ba)]									
	i	Any other disallowance	Ai 0								
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj 0								
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B 0								
		during the previous year									
9	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 40A									
	a	Amounts paid to persons specified in section 40A(2)(b)	9a 0								
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b 0								
		of electronic clearing system through a bank account or through such electronic mode as									
		may be prescribed, disallowable under section 40A(3)	6								
	с	Provision for payment of gratuity [40A(7)]	9c 0								
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0								
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	U								
	e	Any other disallowance	9e 0								
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f 0								
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year										
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 0								
		gratuity fund or any other fund for the welfare of employees									
	С	Any sum payable to an employee as bonus or commission for services rendered	10c 0								
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d 0								
		institution or a State financial corporation or a State Industrial investment corporation									
	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 ar	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	Λ								
				0								
		gratuity fund or any other fund for the welfare of employees										
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0								
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0								
		institution or a State financial corporation or a State Industrial investment corporation										
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0								
		taking non-banking financial company or systemically important non-deposit taking non-										
		banking financial company, in accordance with the terms and conditions of the agreement										
		governing such loan or borrowing										
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0								
		operative bank other than a primary agricultural credit society or a primary co-operative										
		agricultural and rural development bank										
	f	Any sum payable towards leave encashment	11f	0								
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0								
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0								
12	Amount of credit outstanding in the accounts in respect of											
	a	Union Excise Duty	12a	0								
	b	Service tax	12b	0								
	c	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 ar	mount of profit chargeable to tax under section 41	14	0								
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and loss account	15	0								
	(net)											
16	Amoui	Amount of expenditure disallowed u/s 14A 16										
17	Whether assessee is exercising option under subsection 2A of section 92CE 17											
		Schedule QD-Quantitative details (mandatory if liable for au	dit und	der section 44AB)								
(a)In th	ie case	of a trading concern										

	Item Name		Unit	Opening stock		Purchase during the Sal		Sales d	ales during the		Closing stock		Shortage/ excess, if			
							previous year	ear previous		us year				any		
(b)In the case of a manufacturing concern -Raw Materials																
	Item Name Unit of		Unit of Opening stock Pure		Purchas	hase Consumption		Sales during		Closing stock Yield		Finished Perce		tage of	Shortage/	
	measur		е	during t		he	during the the		the previous		Products		yield		excess, if any	
				previous y		s year	previous year	nr year								
(c) In	(c) In the case of a manufacturing concern - Finished products/ By-products															
	Item Name Un							hase during the quantity			previous year		Closing	Closing stock		ortage/ excess, if
								manufactured					,			
								during th	uring the previous							
									year		<u></u>					
				Sche	dule Ol	L - Rece	eipt ai	nd payment	accour	nt of co	mpany unde	r Iiquid	dation			
1		ng Balan						-		to						
	i Cash in hand				A		700 L	li								
		ii Bankiii Total opening balance (1i + 1ii)								1ii	11/4					
2	iii		opening	balance	(11 + 111)	-//	_		PET TY	1iii	-80-					
2	Receip					-m		A		2;						
	ii	Interest 2i														
	iii	Dividend 2ii Sale of assets(pls. specify nature and amount)														
		S.	Nature	-				2579 2	राह्य	200		A .	Λ		_	Amount
		No.														
	iv	v Realisation of dues/debtors 2iv														
	v															
		S. Nature of receipt											Amount			
		No.														
		Total of other receipts(va + vb)								2v						
	vi	Total 1	receipts	(2i + 2ii	+ 2iiid+ 2	2iv + 2vc))			2vi						
3	Total o	of opening balance and receipts								3						
4	Payme	ients														
	i	Repay	ment of	secured	loan					4i						
	ii	Repayment of unsecured loan								4ii						
	iii	Repayment to creditors 4iii														
	iv	Commission 4iv														
	v	Others (pls. specify)														

		S.	Nature of payment				Amount
		No.	No.				
		Total of other payments(4va + 4vb)				4v	
	vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi) 4vi					
5	Closin	Closing balance					
	i	Cash	in hand	5i			
	ii	Bank		5ii			
	iii	Total Closing balance (5i + 5ii)		5iii			
6	Total o	Total of closing balance and payments (4vi + 5iii)		6		•	

			Schedule HP - Details of Inco	ome from House Property		
1	Address	s of property 1			N.I	H-02,KAUWABANDH, P.O-
					K	G ASHRAM, GOVINDPUR
	Town/ (City	<i>A</i> 3-	£36.	DH	IANBAD
	State		Al and	See Will	ЈН	ARKHAND
	Country	,	IN	DIA		
	Pincode	;		1/2	823	8109
	Owners	hip of the Property	Sel	f		
	Is the p	roperty co-owned?(if "YES" p	NO)		
	Assesse	e's percentage of share in the	property	25 11	100)
Sl.No.	Name	of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)		ntage Share of other co-
Type Of	House	Property	COL	- AIEN	Le	t Out
Sl.No.	Name	(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenants (If available)		ΓΑΝ of Tenant(s) (if TDS is claimed)
1	TECHNOCULTURE RESO RTS AND BUSINESS CE NTRE PRIVATE LIMITED		AACCT9667K			AACCT9667K
	(a)	Gross rent received or recei	vable or lettable value	1a		880000
	(b)	The amount of rent which c	annot be realized	1b		0
	(c)	Tax paid to local authorities	3	1c		0
	(d)	Total (1b + 1c)		1d		0
	(e)	Annual value (1a – 1d)		1e		880000
	(f)	Annual value of the propert	y owned (own percentage share x 1e)	1f		880000
	(g)	30% of 1f	1g			264000
	(h)	Interest payable on borrowe	ed capital	1h		0
	(i)	Total (1g + 1h)		1i		264000

	(j)	Arrears/Unrealized Rent recei	ived during the year Less 30%		1i		0	
	(K)	Income from house property	1 (1f - 1i + 1j)		1j		616000	
2	Address	of property 2				VI	LL- HATHIYAR, HATHIYA	
						R		
	Town/ C	City		_		ВС	DDHGAYA	
	State					BI	HAR	
	Country	,	IN	DIA				
	Pincode		82	4231				
	Ownersl	hip of the Property	Se	lf				
	Is the pr	roperty co-owned?(if "YES" ple	ase enter following details)			NO)	
	Assesse	e's percentage of share in the pro-	operty			10	0	
Sl.No.	Name	of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other	Co-owner(s)	Percei	ntage Share of other co-	
				4-		owner	r(s) in Property	
Type Of	Of House Property				Le	t Out		
Sl.No.	Name((s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenai	nts (If available)	PAN/	TAN of Tenant(s) (if TDS	
			M W)	W	credit	is claimed)	
1		KCC BUILDCON P	M Jan	bs.	M		DELK10725B	
		RIVATE LIMITED	M (Set		73/5			
	(a)	Gross rent received or receiva	ble or lettable value	à /	2a		360000	
	(b)	The amount of rent which car	anot be realized	£ 55	2b	<u>A</u> .	0	
	(c)	Tax paid to local authorities	199 July	-034	2c	L	0	
	(d)	Total (2b + 2c)	V		2d		0	
	(e)	Annual value (2a – 2d)	OMETAVA	BART	2e		360000	
	(f)	Annual value of the property	owned (own percentage share x 2e)		2f		360000	
	(g)	30% of 2f			2g		108000	
	(h)	Interest payable on borrowed	capital		2h		0	
	(i)	Total (2g + 2h)			2i		108000	
	(j)	Arrears/Unrealized Rent recei	ived during the year Less 30%		2i		0	
	(K)	Income from house property 2	2 (2f - 2i + 2j)	_	2j		252000	
3	Address	of property 3				HA	ATHIYAR, P.O-HATHIYAR	
,	Town/ C	City				DE	EOGHAR	
	State				BI	HAR		
	Country					IN	DIA	
	Pincode					82	4231	
	Ownersl	hip of the Property				Se	lf	
	Is the pr	operty co-owned?(if "YES" ple	ase enter following details)			NO)	
	Assesse	e's percentage of share in the pro	operty			10	100	

Sl.No.	Name	of other Co-owner(s)	PAN of other Co-owner (s)	Aadhar of Other Co-owner(s)		Percentage Share of other co- owner(s) in Property	
Type Of	House	Property				Let	Out
Sl.No.	Name	(s) of Tenant (if let out)	PAN of Tenant(s)(if available)	Aadhar of Tenar	nts (If available)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
1	C'	ASTU VIHAR CONSTRU TION AND UTILITY SER ICES PRIVATE LIMITED					PTNV00940C
	(a)	Gross rent received or receiva	ble or lettable value		3a		52500
	(b)	The amount of rent which can	nnot be realized		3b		0
	(c)	Tax paid to local authorities			3c		0
	(d)	Total (3b + 3c)			3d		0
	(e)	Annual value (3a – 3d)			3e		52500
	(f)	Annual value of the property	owned (own percentage share x 3e)	440	3f		52500
	(g)	30% of 3f	W G		3g		15750
	(h) Interest payable on borrowed capital 3h						0
	(i)	Total (3g + 3h)	W MAR	1	3i		15750
	(j)	Arrears/Unrealized Rent recei	ived during the year Less 30%		3i		0
	(K)	Income from house property 3	3(3f - 3i + 3j)	ià /	3 j		36750
4	Pass thr	ough income if any	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S5 14	2	0	
5	Income	under the head "Income from he	ouse property" (1k+2k+3)(if negative ta	ke the figure to 2i o	of schedule CYLA)	904	750
NOTE	Furni	shing PAN of tenant is mandator	y, if tax is deducted under section 194-1	IB.	1111		
	Furni	shing TAN of tenant is mandator	y, if tax is deducted under section 194-1	-DART	Missi		
		Sched	ule BP - Computation of incor	ne from busine	ess or profession		
A F	rom bu	siness or profession other than s	peculative business and specified busine	ess			
1	. Pro	ofit before tax as per profit and le	oss account (item 53,61(ii) and 62(b) of	f Part A-P &L) / (ite	em 53 of Part A-P&L	1	147813219
	- I	nd AS) (as applicable)					
2	a. Ne	t profit or loss from speculative	business included in 1 (enter -ve sign in	case of loss)		2a	0
2	b. Ne	t profit or Loss from Specified F	Business u/s 35AD included in 1 (enter-	ve sign in case of lo	oss)	2b	0
3	. Inc	come/ receipts credited to profit	and loss account considered under other	heads of income/cl	hargeable u/s 115BBF	/chargeab	ole u/s 115BBG
	a.		House property			3a	1310000
	b. Capital gains c. Other sources					3b	0
						3c	21213
	d.		u/s 115BBF			3d	0
	e.		u/s 115BBG			3e	0
4	a. Pro	ofit or loss included in 1, which is	is referred to in section 44AE/44B/44BB	B/44BBA/44BBB/	14D/44DA/ Chapter-	4a	0
	XI	I-G/ First Schedule of Income-ta	ex Act(other than 115B) Page 39				

	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 th	an 0		
		115B)			
4b.	Profit and gains from life insurance	business referred to in section 115B	J	4b	0
4c.	Profit from activities covered under	r rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rule 7	360	4i	0
	ii	Profit from activities covered under rule 7A	1/3/	4ii	0
	iii	Profit from activities covered under rule 7E	5(1)	4iii	0
	iv	Profit from activities covered under rule 7E	4iv	0	
	v	Profit from activities covered under rule 8	3,4	4v	0
5.	Income credited to Profit and Loss	account (included in 1) which is exempt	I		
	a.	Share of income from firm(s)	55 M	5a	0
	b.	Share of income from AOP/ BOI	04/	5b	0
	c.	Any other exempt income (specify nature a	nd amount)		
		SI.No.	lature	Amount	
		Total 5	C		0
	d	Total exempt income $(5a + 5b + 5c)$ 5	d		0
6.	Balance(1-2a-2b-3a-3b-3c-	3e- 3d – 4– 5d)		6	146482006
7.	Expenses debited to profit and loss	account considered under other heads of inco	ome/related to income chargeable u/	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	account which relate to exempt income		8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and o	lisallowed 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	146482006

11.	Depreciation and amoritisation deb	ited to profit and loss account	11	11149543				
12.	Depreciation allowable under Incor	ne-tax Act		1				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	12815112				
		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	12815112				
13.	Profit or loss after adjustment for de	epreciation (10 +11 - 12iii)	13	144816437				
14.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0				
15.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	0				
16.	Amounts debited to the profit and le	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0				
17.	Amounts debited to the profit and le	nts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)						
18.	Any amount debited to profit and lo	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	med income under section 41						
21.	Deemed income under section 32A	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	rofit and loss account/any other expense not allowable (including income from	24	0				
	salary, commission, bonus and inter-	rest from firms in which company is a partner)						
	(a)	Salary	24(a)	0				
	(b)	Bonus	24(b)	0				
	(c)	Commission	24(c)	0				

٨	ssessment	Veer .	2020	-21

	(d)	Interest	24(d)	0				
	(e)	Others	24(e)	0				
25.	Increase in profit or decrease in loss	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0				
	(Column 3a + 4d of Schedule OI)							
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	0				
27.	Deduction allowable under section	32(1)(iii)	27	0				
28.	Deduction allowable under section	32AD	28	0				
29.	Amount allowable as deduction und	der section 32AC	29	0				
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0				
	account (item x(4) of Schedule ESF	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than						
	amount debited to P&L account, it	will go to item 24)						
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	0				
	of Part A-OI)							
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0				
	(10g of Part A-OI)	f Part A-OI)						
33.	Any other amount allowable as ded	uction	33	0				
34.	Decrease in profit or increase in los	s on account of ICDS adjustments and deviation in method of valuation of stock	34	0				
	(Column 3b + 4e of Schedule OI)							
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	35	0					
36.	Income $(13 + 26 - 35)$	Why sex sis the	34	144816437				
37.	Profits and gains of business or pro	fession deemed to be under -	4 -	-7				
	i —	Section 44AE(61(ii) of schedule P&L)	36i	0				
	ii	Section 44B	36ii	0				
	iii	Section 44BB	36iii	0				
	iv	Section 44BBA	36iv	0				
	v	Section 44BBB	36v	0				
	vi	Section 44D	36vi	0				
	vii	Section 44DA	36vii	0				
	viiii	Chapter-XII-G (tonnage)	36viii	0				
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0				
	х	Total (37 i to 37ix)	36x	0				
38.	Net profit or loss from business or p	profession other than speculative and specified business (34 + 37x)	38	144816437				
39.	Net Profit or loss from business or	profession other than speculative business and specified business after applying	39	144816437				
	rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the						
	figure to 2i of item F)(39a+ 39b + 3	39c + 39d + 39e + 39f)						
a.	Income Chargeable under Rule 7		39a	0				
b.	Deemed income chargeable under I	Rule 7A	39b	0				

$\overline{}$	c.	Deemed income chargeable under I	Rule 7B(1)		39c	0				
	d.	Deemed income chargeable under I			39d	0				
\dashv	e.	Deemed income chargeable under I			39e	0				
\dashv	f.	Income other than Rule 7A, 7B & 8			39f	144816437				
\dashv	40.		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	putation of income from speculative								
		Net profit or loss from speculative bu			41	0				
	42	Additions in accordance with section			42	0				
	43	Deductions in accordance with sect			43	0				
\dashv	44	Income from speculative business (41+42-43) (if loss, take the figure to 6xv of sche	dule CFL)	B44	0				
C.	Com	nputation of income from specified by								
\dashv	45	Net profit or loss from specified bu			45	0				
\dashv	46	Additions in accordance with section			46	0				
\dashv	47		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 business (45 + 46 - 47)							
	49	Deductions in accordance with sect	- III	48	0					
	50	Income from Specified Business (if		C50	0					
	51	S.No.	Relevant clause of sub-section (5) of section 35	e. 179	A					
			business (to be selected from drop down menu)	1277	1					
D.	Inco	me chargeable under the head 'Profit	s and gains from business or profession' (A39+E	344+C50)	D	144816437				
E.	Con	nputation of income from life insuran	ce business referred to in section 115B	TAMEN						
\dashv	(i)	Net Profit or loss from life insurance	e business referred to in section 115B	Alt I	E(i)	0				
	(ii)	Additions in accordance with section	on 30 to 43B	1	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							
\dashv	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				
\dashv			(1)	(2)		(3) = (1) - (2)				
\dashv	i	Loss to be set off (Fill this row			0					
		only if figure is negative)								
\dashv	ii	Income from speculative business	0		0	0				
-+			0		0	0				
	iii	Income from specified business	v							
	iii	Profit and gains from life			0	0				

	v	Total loss set off (ii + iii + iv)		0		
	vi	Loss remaining after set off (i – v))			0
		Schedule DPM - Depi	reciation on Plant and	Machinery(Other	r than assets on	
		which full capital expen	diture is allowable as o	deduction under a	any other section)	
1	Blo	ock of assets		Plant and machine	nery	
2		Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
3		ritten down value on the first day of	34678157		145472	27
3a	opt	nount as adjusted on account of ting for taxation under section	0			0
3b		ijusted Written down value on the st day of previous year (3) + (3a)\	34678157		145472	27
4		ditions for a period of 180 days or	4007893		14782	20
5		nsideration or other realization	501467	A Para de la companya del companya del companya de la companya de	400	00
6	rate	nount on which depreciation at full e to be allowed $(3b + 4 - 5)$ (enter if result is negative)	38184583	नुलो हर [ी]	159854	17
7		ditions for a period of less than O days in the previous year	787586	X DEPA	7480:	66
8		nsideration or other realizations	0		1	0
9	rate	nount on which depreciation at half e to be allowed (7 - 8)(enter 0, if ult is negative)	787586		7480	
10	De	preciation on 6 at full rate	5727687		6394.	9
11	De	preciation on 9 at half rate	59069		1496.	1
12	Ad	ditional depreciation, if any, on 4	0			0
13	Ad	ditional depreciation, if any, on 7	0			0
14	imı	ditional depreciation relating to mediately preceding year' on asset to use for less than 180 days	0			0

15	Total depreciation		5786756			78903	30	
	(10+11+12+13+14)							
16	Depreciation disallowed under section		0				0	
	38(2) of the I.T. Act (out of column							
	15)							
17	Net aggregate depreciation (15-16)		5786756			78903	30	
18	Proportionate aggregate depreciation		0				0	
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection		0				0	
	with transfer of asset/ assets							
20	Capital gains/ loss under section 50(5		0					
	+ 8 - 3b - 4 - 7 - 19) (enter negative only		13	43%				
	if block ceases to exist)		7		Ø.			
21	Written down value on the last day		33185413		11/	155757	73	
	of previous year (6+ 9 -15) (enter 0 if	13/	189	11111	17			
	result is negative)	i iik	į.		il.			
Scl	hedule DOA - Depreciation on o	other assets (C	Other than a	assets on which	full capital e	xpenditure is	allowable as	deduction)
1	Block of assets	Land	Bu	ilding (not including	land)	Furniture and	Intangible	Ships
		11/1	279	मलो दि	(1)	Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		COL	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of		ETA)	49052531	1111	12789018	152257	
	previous year				1			
4	Additions for a period of 180 days or			0		69100	0	
	more in the previous year							
5	Consideration or other realization			0		0	0	
	during the previous year out of 3 or 4							
6	Amount on which depreciation at full			49052531		12858118	152257	
	rate to be allowed(3 + 4 -5) (enter 0, if							
	result is negative)							
7	Additions for a period of less than 180			0		203942	0	
	days in the previous year							
		<u> </u>				+		
8	Consideration or other realizations			0		0	0	
8	Consideration or other realizations during the year out of 7			0		0	0	

9	Amount o	on which depreciation at half			0		203942	0	
	rate to be	allowed (7 -8) (enter 0, if							
	result is n	egative)							
10	Depreciat	ion on 6 at full rate			4905253		1285812	38064	
11	Depreciat	ion on 9 at half rate			0		10197	0	
12	Total depre	ciation (10+11)			4905253		1296009	38064	
13	Depreciation	on disallowed under section			0		0	0	
	38(2) of the	e I.T. Act (out of column 12)							
14	Net aggrega	ate depreciation (12-13)			4905253		1296009	38064	
15	Proportiona	ate aggregate depreciation			0		0	0	
	allowable in	n the event of succession,							
	amalgamati	ion, demerger etc. (out of							
	column 14)								
16	Expenditu	are incurred in connection		130	0		0	0	
	with trans	fer of asset/ assets		4		Q),			
17	Capital gains/ loss under section 50 (5							0	
	+ 8 -3-4 -	7 -16)* (enter negative only if							
	block cea	ses to exist)	LA.			ᄴ			
18	Written de	own value on the last day of	1777	, 100 to	44147278	XII	11766051	114193	
	previous	year* (6+ 9 -12)(enter 0 if	17.77	166	19	14.1	A		
	result is n	egative)		1 d. 2	ien "				
		Schedule D	EP - Summary	y of deprecia	tion on assets(Other than a	assets on which	ch	
		full capit	al expenditure	e is allowable	e as deduction	under any of	ther section)		
1	Plant a	and machinery		S TAX	DEPA			1	
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM -	- 17i or 18i as appl	icable)	1a		5786756
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM -	- 17ii or 18ii as app	olicable)	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DPM -	- 17iii or 18iii as ap	oplicable)	1c		789030
	d	Block entitled for depreciation	on @ 45 per cent (Schedule DPM -	- 17iv or 18iv as ap	oplicable)	1d		0
	e	Total depreciation on plant a	and machinery (1a	+ 1b + 1c + 1d)			1e		6575786
2	Buildi	ng (not including land)							
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)						2a		0
	b	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)							4905253
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)							0
	d	Total depreciation on building (total of 2a + 2b + 2c)							4905253
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as ap	pplicable)			3		1296009
4	Intang	ible assets (Schedule DOA- 14	lvi or 15vi as appli	cable)			4		38064
5	Ships	(Schedule DOA- 14vii or 15vi	i as applicable)				5		

Ackno	wled	gemer	t Number : 31844	2811300321		A	Assessment Year: 2020-21
6	Total	deprec	ation (1e+2d+3+4+5)			6	12815112
	Į.		Sched	ule DCG - Deemed Capital G	Gains on sale of depreciable ass	sets	
1	Plant a	nd mac	hinery				_
	a	Block	entitled for depreciation	@ 15 per cent (Schedule DPM - 20i)		1a	
	b	Block	entitled for depreciation	@ 30 per cent (Schedule DPM – 20ii))	1b	
	с	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	Buildir	ng (not i	ncluding land)				1
	a	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a	
	b	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)	l	2b	
	с	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)		2c	
	d	Total	(2a+2b+2c)			2d	
3	Furnitu	ire and	fittings (Schedule DOA-	17v)	586	3	
4	Intangi	ble asse	ets (Schedule DOA- 17v			4	
5	Ships (Schedu	le DOA- 17vii)		11/1	5	
6	Total (1e+2d+	-3+4+5)	W M	II W	6	
	S	chedu	ıle ESR - Expendit	ure on scientific Research etc	c. (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 deduction in excess of
	in sec	etion (1)		loss account (2)	S5 /W	the a	amount debited to profit and loss
				A Part of the		acco	ount $(4) = (3) - (2)$
i	35(1)	(i)			755		/
ii	35(1)	(ii)		OME	- COTHE		
iii	35(1)	(iia)		Y'S IAX	JEPAN .		
iv	35(1)	(iii)	-				
v	35(1)	(iv)					
vi	35(2)	AA)					
vii	35(2)	AB)					
viii	35CC	CC					
ix	35CC	'D					
x	Total						
	ı			Schedule CG-C	Capital Gains	ı	
A	Short	-term c	apital gain (Sub-items 4	& 5 are not applicable for residents)			
	1	From	sale of land or building	or both (fill up details separately for ea	ch property)		
	a	i	Full value of consider	ation received/receivable			ai 0

0

Value of property as per stamp valuation authority

		iii	Full value of con	sideration adopted as per	section 50C for the purp	pose of Capital Ga	ains [in case (aii]	does	aiii		0
			not exceed 1.05 t	times (ai), take this figure	e as (ai), or else take (aii))]					
	b	Deduc	ctions under section	1 48							
		i	Cost of acquisition	on without indexation					bi		0
		ii	Cost of Improver	ment without indexation					bii		0
		iii	Expenditure who	olly and exclusively in co	nnection with transfer				biii		0
		iv	Total (bi + bii + l	biii)					biv		0
	с	Balan	ce (aiii – biv)						1c		0
	d	Deduc	ction under section :	54D/ 54G/54GA (Specify	y details in item D below	7)					
		S. No	. Nature								Amount
		Total					·		1d		0
	e	Short-	term Capital Gains	on Immovable property	(1c - 1d)				A1e		0
	f	In ca	ase of transfer of im	nmovable property, please	e furnish - the following	details (see note)					
Sl No	Name	e PAN	of Buyer(s)	Aadhaar No. of	Percentage share	Amount	Address of	Pincod	e		
	of			buyer(s)		184	Property				
	Buye	r(s)		<i>K</i> /		1	6				
Note 1	: Furn	ishing o	of PAN is mandator	y, if the tax is deduced un	nder section 194-IA. Not	e 2 : In case of m	ore than one buy	er, please	indicate	the resp	ective
percen	tage sh	are and	amount.	J.A.			쌔				
2	From	slump	sale	177/	सम्बन्धाः वस्यते	A	Ш				
	a	Full v	alue of consideratio	on	937	15 H	/	A	2a		0
	b	Net w	orth of the under ta	king or division	ि व मुझा	2			2b		0
	с	Short	term capital gains f	From slump sale(2a-2b)	200	25	17/1		A2c		0
4	For N	ION-RI	ESIDENT, not being	g an FII- from sale of sha			o be computed v	vith forei	gn excha	nge adju	stment under
	first p	oroviso	to section 48)		AX DE	PAR					
	a	STCG	on transactions on	which securities transact	tion tax (STT) is paid				A4a		0
	b	STCG	on transactions on	which securities transact	tion tax (STT) is not paid	1			A4b		0
5	For N	ION-RI	ESIDENTS- from sa	ale of securities (other the	an those at A3 above) by	an FII as per sec	tion 115AD				
	a	i	In case securities s	sold include shares of a co	ompany other than quote	d shares, enter the	e following detai	ls			
			a Full value	of consideration receive	d/receivable in respect o	f unquoted share			5aia		0
			b Fair marke	et value of unquoted shar	res determined in the pre-	scribed manner			5aib		0
			c Full value	of consideration in respe	ect of unquoted shares ad	lopted as per secti	on 50CA for the	purpose	5aic		0
			of Capital	Gains (higher of a or b)							
		ii	Full value of consi	ideration in respect of sec	curities other than unquo	ted shares			5aii		0
		iii	Total (ic + ii)						5aiii		0
	b	Deduc	ctions under section	48							
		i	Cost of acquisition	without indexation					bi		0
		ii	Cost of improvement	ent without indexation					bii		0

		iii	Expend	diture wholly and exclusive	ely in connection with tra	nsfer			biii	0
		iv	Total (i + ii + iii)					biv	0
	c	Balaı	nce (5aiii	i – biv)					5c	0
	d	Loss	to be dis	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3	months prior to rec	cord	5d	0
		date :	and divid	lend/income/bonus units a	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 ca	pital gain on securities (ot	her than those at A3 abov	e) by an FII (5c +5d)			A5e	0
6	From	ı sale o	f assets o	other 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 unq	uoted shares determined i	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 va	lue of consideration in res	pect of assets other than u	inquoted shares			6aii	0
		iii	Total (ic + ii)					6aiii	0
	b	Dedu	ictions ui	nder section 48		T (N/A			
		i	Cost of	f acquisition without index	ation		14		bi	0
		ii	Cost of	f Improvement without ind	lexation		Ж		bii	0
		iii	Expend	diture wholly and exclusive	ely in connection with tra	nsfer	W		biii	0
		iv	Total (i + ii + iii)	160 1/1	S5 1	7	A	biv	0
	с	Balaı	nce (6aiii	i – biv)	All Sas	TEN "			6c	0
	d	In ca	se of asso	et (security/unit) loss to be	e disallowed u/s 94(7) or 9	94(8)- for example if asse	t bought/acquired v	vithin 3	6d	0
		mont	hs prior	to record date and dividen	d/income/bonus units are	received, then loss arising	g out of sale of sucl	h asset		
		to be	ignored	(Enter positive value only) AX	DEPAIL				
	e	Deen	ned short	term capital gains on dep	reciable assets (6 of scheo	lule- DCG)			6e	0
	f	Dedu	ction un	der section 54D/54G/54G	A (Specify details in item	D below)		6f		
	S. No	о.	Nature							Amount
	Total	l			6f	0				
	g	STC	G on asse	ets 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	be short-term capital gains	3				•	
	a	Whet	ther any	amount of unutilized capit	al gain on asset transferre	d during the previous year	rs shown below wa	as deposi	ted in the	NA
		Capit	tal Gains	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ils below			
		Sl.No	Э.	Previous year in which	Section under which	New asset acquired/con	structed		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 acc	count	Capital g	gains account (X)
	b	Amo	unt deem	ned to be short term capital	l gains u/s 54D/54G/54G	A, other than at 'a'				
	Total	l Amou	ınt deem	ed to be short term capital	gains (aXi + b)				A7	0

8	Pass 7	Through Inc	come/loss in the	nature of Short T	erm Capital	Gain, (Fill	up schedule PTI)(A8a + A8b	+ A8c)		A8		0
	a	Pass Thro	ugh Income/loss	s in the nature of S	Short Term (Capital Gain	, chargeable @	15%			A8	a	0
	b	Pass Thro	ugh Income/loss	s in the nature of S	Short Term (Capital Gain	, chargeable @	30%			A8	b	0
	с	Pass Thro	ugh Income in t	he nature of Short	Term Capit	tal Gain, cha	rgeable at appli	cable rates			A8	С	0
9	Amo	ount of STC	CG included in A	A1-A8 but not cha	argeable to ta	ax or charge	able at special ra	ates in India	as per DTA	A	·		
	Sl.	Amount	of Item no.	Country Name,	,Code Art	icle Rate	as per	Whether	Section	Rate as p	er I.T.	Applicable	е
	No.	income	A1 to A8		of	Treat	y(enter NIL, if	TRC	of I.T.	Act		rate [lower	r
			above in		DT	AA not c	hargeable)	obtained	Act			of (6) or	
			which					(Y/N)				(9)]	
			included										
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)	
	a	Total am	nount of STCG 1	not chargeable to t	tax in India	as per DTA	A	-	'			A9a	0
	b	Total am	nount of STCG	chargeable to tax a	at special rat	tes in India a	as per DTAA					A9b	0
10	Tota	al short tern	n capital gain (A	A1e+ A2c+ A3e+ A	A4a+ A4b+	A5e+ A6g+	A7+A8-A9a)					A10	0
В	Long	g-term capi	tal gain (LTCG) (Sub-items 6, 7	& 8 are not a	applicable fo	or residents)	30					_
	1	From sal	le of land or bui	lding or both (fill	up details se	eparately for	each property)	W	\				
	a	i	Full value of c	consideration recei	ived/receiva	ıble		T.	Š.		ai		0
		ii	Value of prope	erty as per stamp	valuation au	thority		X	Ji .		aii		0
		iii	Full value of c	consideration adop	oted as per s	ection 50C f	or the purpose of	of Capital Ga	ins [in case	(aii) does i	not aiii		0
			exceed 1.05 ti	mes (ai), take this	figure as (a	i), or else tal	ke (aii)]	5 [[]	7				
	b	Deduction	ons under sectio	n 48	U. T.	200	TEN C	3//				7	
		i	Cost of acquis	ition with indexat	ion		225		77.		bi		0
		ii	Cost of Impro	vement with index	xation	_		ortN			bii		0
		iii	Expenditure w	holly and exclusi	vely in conn	nection with	transfer	117			biii	i	0
		iv	Total (bi + bii	+ biii)							biv	,	0
	С	Balance	(aiii – biv)								1c		0
	d	Deduction	on under section	54D/54EC/54EE	/54G/54GA	A (Specify do	etails in item D	below)				,	
	S.	No.	Section	1							An	nount	
			Total								1d		0
	e	Long-ter	m Capital Gain	s on Immovable p	roperty (1c	- 1d)					B1	e	0
	f	In case	of transfer of in	nmovable propert	y, please fu	rnish - the fo	ollowing details	(see note)			ı		
		S.No. I	Name of Buyer	PAN	N of A	Aadhaar of	Percentage	Amount	Address	of Pi	ncode		
				Buy	er (s)	ouyer (s)	share		Property	,			
2	Fron	n slump sal	le	l.	I		1		ı				
	a	Full valu	ne of considerati	on							2a		0
	b	Net wort	th of the under t	aking or division							2b		0
	с	Balance((2a-2b)								2c		0

	d	Dec	luction	n u/s 54EC		2d	0
	e	Lon	ıg tern	n capital gains from slump sale (2c-2d)		B2e	0
3	Fro	m sale	of bor	nds or debenture (other than capital indexed bonds issued by Government)			
	a	Full	l value	of consideration		3a	0
	b	Dec	luction	ns under section 48		,	,
		i		Cost of acquisition without indexation		bi	0
		ii		Cost of improvement without indexation		bii	0
		iii		Expenditure wholly and exclusively in connection with transfer		biii	0
		iv		Total (bi + bii +biii)		biv	0
	c	LTO	CG on	bonds or debenture(other than capital indexed bonds issued by Government(3a - biv)		3c	0
4	Fro	m sale	of i) li	isted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is ap	plicable		
	a	Full	l value	e of consideration		4a	
	b	Dec	luction	ns 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	
	c	Lon	ıg-tern	n Capital Gains on assets at 7 above in case of NON-REESIDENT (4a – biv)		4c	
5	Fro	m sale	of equ	ity share in a company or unit of equity oriented fund or unit of a business trust on which STT is	paid under	r section 1	112A
		Lon	ıg-tern	n Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)	A		0
6	For	NON-	RESII	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign excha	nge adjustr	nent unde	er first proviso to section
	48)		7		7		
	a	LTO	CG co	mputed without indexation benefit		ба	
8	For N	ION-R	ESIDI	ENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a busine	ss trust on	which ST	T is paid under section
	112A	L					
	Long	-term (Capital	Gains on assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)			0
9	From	sale o	fasset	s where B1 to B8 above are not applicable			,
	a	i	In ca	se assets sold include shares of a company other than quoted shares, enter the following details			,
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic		0
				purpose of Capital Gains (higher of a or b)			
		ii	Full	value of consideration in respect of assets other than unquoted shares	ii		0
		iii	Tota	1 (ic + ii)	iii		0
	b	Dedu	ctions	under section 48	1		
		i	Cost	of acquisition with indexation	bi		0
		ii	Cost	of Improvement with indexation	bii		0

		iii	Expendit	ture wholly a	nd exclusive	ly in connection	on with trans	sfer			biii					0
		iv	Total (bi	+ bii + biii)							biv					0
	с	Balar	ce (9aiii -	biv)							9c					0
	d	Dedu	ction unde	er sections 54	D/54G/54G	A (Specify deta	ails in item l	D below)								
			S.	No.	S	Section	1	Amount								
		Dedu	ction unde	er sections 54	D/54G/54G	A (Specify deta	ails in item I	D below)					9	d		0
	e	Long	-term Cap	ital Gains on	assets at B9	above (9c-9d)	ı				B9e			0		
10	Am	nount de	eemed to b	oe long-term	capital gains			,								
	a	Wh	ether any a	amount of un	utilized capi	tal gain on ass	et transferre	d during the pro	evious yea	rs shown below	v was de _l	posited i	in the			
		Cap	ital Gains	Accounts Sc	heme within	due date for the	hat year? If	yes, then provid	de the deta	ils below						
		S1.N	lo.	Previous y	ear in which	Section und	er which	New asset acc	quired/cons	structed		Am	nount n	ot use	d for new	
				asset transf	ferred	deduction cl	laimed in	Year in which	n asset	Amount utilis	sed out of	f asse	et or re	maine	d unutiliz	ed in
						that year	_	acquired/cons	structed	Capital Gains	account	Cap	pital ga	ins ac	count (X)	
	b	Am	ount deem	ned to be long	-term capita	l gains, other t	han at 'a'	⁸	Egg.							
	Am	nount de	eemed to b	oe long-term	capital gains	(Xi + b)	4		44	À		I	B10			0
11	Pas	s Thro	ıgh Incom	e/Loss in the	nature of Lo	ong Term Capi	tal Gain,(Fi	ll up schedule F	PTI) (B11a	+B11b)		I	B11			0
	a1	Pas	Through	Income/ Los	s in the natur	re of Long Ter	m Capital C	ain, chargeable	e @ 10% u	/s 112A		I	B11a1			0
	a2	Pas	s Through	Income/ Los	s in the natur	re of Long Ter	m Capital C	ain, chargeable	e @ 10% u	nder section o	ther than	u/s I	B11a2			0
		112			}			नेश प्रधारी	_/	<u> </u>						
	b	Pas	Through	Income/Loss	in the natur	e of Long Terr	m Capital G	ain, chargeable	@ 20%			<u> </u>	B11b			0
12	Am	nount of	LTCG in	cluded in B1		- Z	tax or char	geable at specia	al rates in I	ndia as per Dī	TAA (to b	e taken	to sche	dule	SI)	
	S1.	Am	ount of	Item B1 to	Country N	ame, Code	Article of	Rate as	Whether	Tax Section	of R	late as pe	er	Appli	cable rate	;
	No	inco	ome 1	B11 above		OME	DTAA	per Treaty	Residen	ey I.T. Act	I.	T. Act		[lowe	r of (6) o	r (9)]
			i	in which			IAX	(enter	Certifica	te						
			i	included				NIL, if not	obtained	?						
								chargeable)								
	(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9	})		(10)		
a	Tot	tal amo	unt of LTC	CG not charge	eable to tax u	ınder DTAA					В	312a				0
b	Tot	tal amo	unt of LTC	CG chargeabl	e at special r	ates in India a	s per DTAA				В	312b				0
13	Tot	tal long	term capi	tal gain [B1e	+ B2c + B3c	c + B4c + B5 +	+ B6 + B7c -	+ B8 + B9e + B	B10+B11-E	312a](In case o	of B	313				0
	loss	s take tl	ne figure to	o 9xi of scheo	dule CFL)											
С						L GAINS" (A1	0 + B13) (ta	ike B13 as nil,	if loss)					С		0
D	Infor	mation	about ded	uction claime	ed											
	1	In cas				/54GA give fo	llowing deta	ils								
		a	Dedu	ction claimed	l u/s 54D											

			S1.1	Йo		e of disition of dinal asset	Cost of purconstruction or building undertaking	on of	new land		Date of purchas	se of ne	w land	or	Amour deposit Capital Accoun	ed in	de	mount of eduction
	_	L	Des	L 4: 1 . :	- 1 /-	- 54EC									before	due date		
	•	b	Sl.N	luction claim		of transfer of	of original	An	nount invested	l in	n specified/noti	fied	Date	of inve	stment	Amour	nt of	deduction
					asse						ng fifty lakh ru					claimed	d	
		c	Dec	luction claim	ied u/s	s 54G										1		
			S1.1	No	Date	e of transfer	Cost and e	xpen	ses incurred	Ι	Date of purchas	se/const	ruction	of	Amour	nt	A	mount of
					of o	riginal asset	-		construction		new asset in an	area otl	ner than	1	deposit			eduction
							of new ass	et		u	ırban area				Capital	Gains its Scheme		aimed
							_4	a		£	236					due date		
		d Deduction claimed u/s 54GA Sl.No Date of tra					D)	6		à.	TO STATE							
			S1.1	No	Date	e of transfer	Cost and e	xpen	ses incurred	Ι	Date of purchas	se/const	ruction	of	Amour	nt	A	mount of
					of o	riginal asset			construction		new asset in an	area otl	ner than	1	deposit			eduction
							of new ass	et	- /-	u	ırban area	M.			Capital	Gains nts Scheme		aimed
						1/4	1		संस्थित वसहे		se I	<i>H</i>				due date		
	e	Total de	duction	on claimed (1	la + 1	b + 1c + 1d)	M.	37	7 मुलो	-6		g	A		4	0		
Е	Set-of	ff of curre	ent ye	ar capital los	ses wi	ith current ye	ar capital ga	nins (excluding amo	oui	nts included in	A9(a) a	nd B12	(a) wh	ich is no	t chargeabl	e un	der DTAA)
Sl.No	Туре	of Capita	ıl	Capital Gai	in	Short term	capital loss	set of	f		100	Long	term ca	pital lo	ss set of	:		Current
	Gain			of current		15%	30%	A	applicable	1	DTAA rate	10%		20%		DTAA ra	te	year's
				year (Fill the column onle					rate		1							capital gains remaining
				computed f														after set off
				is positive)														(9=1-2-3-4-5
																		-6-7-8)
				1		2	3		4		5	6		7		8		9
i		al Loss to	•			()	0	0)	0		0		0		0	
		om (Fill ow only if	f															
	figure computed is																	
	negat	ive)																
ii	Short	15%			0			0	0)	0							0
iii	term	30%			0	()		0)	0							0

In Information about accumulareceipt of capital gains Instable at the rate of 15% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 30% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of schedule BFLA, if any. Short-term capital gains tracible at the rate of 10% Enter value from tiem 5vi of O O O O O O O O O O O O O O O O O O							<u>, </u>			1				1		
DTAA	iv	capital	applicable		0	0		0			0					0
Vi		gain	rate													
VI Long 10% 0 0 0 0 0 0 0 0 0	v		DTAA		0	0		0	0							0
term 20% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			rates													
Capital gain Total Short-term capital gains taxable at the rate of 30% Enter value from item 5xi of schedule BFLA, if any. Short-term capital gains taxable at the rate of 10% Enter value from item 5xi of schedule BFLA, if any. Expenditure wholly Total Fair Market Expenditure wholly Total Fair Market Expenditure wholly Total Fair Market Expenditure wholly Enter Value from item 5xi of capital is equily and scenario of the specified persons referred to in Schedule BFLA in any Value January, 2018 of connection with Inon (7 or ed. Share) Expenditure wholly Total Fair Market Expenditure wholly Total Fair Market Expenditure wholly Total Fair Market Expenditure wholly Enter value from item 5xi of Ente	vi	Long	10%		0	0		0	0		0		0)	0
Note Part	vii	term	20%		0	0		0	0		0	0)	0
Ix Total loss set off (ii + iii + iv + v + v i	viii	capital	DTAA		0	0		0	0		0	0	0			0
x Loss remaining after set off(j ix) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		gain	rates													
Loss remaining after set off(i - ix)	ix	Total los	ss set off (ii	+ iii + iv	+ v + vi	0		0	0		0	0	0)	
F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 16/9 to 15/12 16/12 to 15/3 16/6 (ii) (iii) (iv) (v) 1 Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any. 3 Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any. 4 Short-term capital gains taxable at DTAA rates Enter value from item 5vii of schedule BFLA, if any. 5 Long-term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. 6 Long-term capital gains taxable at the rate of 20% Enter value from item 5x iof schedule BFLA, if any. 7 Long-term capital gains taxable at DTAA rates Enter value from item 5x iof schedule BFLA, if any. 8 Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A SI. Share SIN Name No. of Sale—Full—Cost of Cost of If the Fair—Total Fair Market—Expenditure wholly—Total Acquii—the—Units—Share/Considera ion—ition—term—Value—January, 2018 of—connection with—ions (7 red—Share/Unit)—this blare/Considera ion—ition—term—Value—January, 2018 of—connection with—ions (7 red—Share/Unit)—this blare/Considera ion—ition—term—Value—January, 2018 of—connection with—ions (7 red—Connection with—ions (7 red—Connection)—this head—this hea		+ vii + v	riii)													
Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 16/9 to 15/12 16/12 to 15/3 16/2 to 15/3	x	Loss ren	naining after	r set off(i	-ix)	0		0	0		0	0	0)	
(ii) (iii) (iv) (v) (v)	F	Informat	tion about a	ccrual/rec	eipt of cap	ital gain	1	,							,	
Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any. 2 Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any. 3 Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any. 4 Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any. 5 Long-term capital gains taxable at DTAA rates Enter value from item 5x of schedule BFLA, if any. 6 Long-term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. 7 Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any. 8 Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any. 9 Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any. 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Type of	Capital gair	/ Date						Upto 15/0	6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15	7/3 16/3	3 to 31/3
schedule BFLA, if any. 2 Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any. 3 Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any. 4 Short-term capital gains taxable at DTAA rates Enter value from item 5x of schedule BFLA, if any. 5 Long-term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. 6 Long-term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any. 7 Long-term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. 8 Long-term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. 9 OOO OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO							1	3	4			(ii)	(iii)	(iv)	(v)	
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Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any. 4 Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any. 5 Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3xi of schedule BFLA, if any. 6 Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. 7 Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A Sl. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No. Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Shares/ Unit tion If without capital per capital asset as per transfer + 12)	2	Short-ter	rm capital g	ains taxab	ole at the ra	ite of 30% E	nter value fr	om item	5vii of		0	0	0)	0
schedule BFLA, if any. 5 Long- term capital gains taxable at DTAA rates Enter value from item 5x of schedule BFLA, if any. 6 Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. 7 Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. 8 Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. 9 Long- term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any. 10 O O O O O O O O O O O O O O O O O O O		schedule	BFLA, if a	ny.								XX				
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schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any. 6 Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of 0 0 0 0 0 0 0 schedule BFLA, if any. 7 Long-term capital gains taxable at DTAA rates Enter value from item 5xii of 0 0 0 0 0 0 0 0 schedule BFLA, if any. Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A SI. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)		schedule	BFLA, if a	ny.	Y	1		30		25		716				
Consider Reputation of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A SI. Share ISIN Name No. of Sale- Full Cost of Cost of Unit Code of Shares price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct find the Units Share Considera ion ition term Value January, 2018 of connection with ions (7 red Share) Unit tion If without capital per capital asset as per transfer + 12)	5	Long- te	rm capital g	gains taxa	ble at the ra	ate of 10% E	enter value fi	rom item	5x of	10	0	0	0)	0
schedule BFLA, if any. 7 Long-term capital gains taxable at DTAA rates Enter value from item 5xii of 0 0 0 0 0 0 0 0 0 schedule BFLA, if any. Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A SI. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)		schedule	BFLA, if a	ny. Enter	value fron	n item 3vi of	schedule Bl	FLA, if a	ny.	PAT	-					
Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A SI. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	6	Long- te	rm capital g	gains taxa	ble at the ra	ate of 20% E	enter value fr	rom item	5xi of		0	0	0)	0
Schedule BFLA, if any. Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head		schedule	BFLA, if a	ny.												
Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A Sl. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	7	Long-ter	rm capital g	ains taxab	ole at DTA.	A rates Enter	r value from	item 5xi	i of		0	0	0)	0
Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A Sl. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)		schedule	BFLA, if a	ny.												
Sl. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	Note:	:Please inc	clude the inc	come of th	ne specified	d persons ref	erred to in S	chedule	SPI while	computing	the i	ncome under th	nis head			
Sl. Share/ ISIN Name No. of Sale- Full Cost of Cost of If the Fair Total Fair Market Expenditure wholly Total No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	Tool-	-112A - F	rom sale of	equity sl	nare in a c	ompany or	unit of equi	ty orient	ed fund o	r unit of a	busi	ness trust on v	which STT is p	aid under se	ction	
No Unit Code of Shares/ price per Value of acquisit acquis long Market Value as on 31st and exclusively in deduct the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	112A															
Acqui the Units Share/ Considera ion ition term Value January, 2018 of connection with ions (7 red Share/ Unit tion If without capital per capital asset as per transfer + 12)	Sl.	Share/	ISIN Nam	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Tot	al Fair Market	Expenditu	ire wholly	Total	Balanc
red Share/ Unit tion If without capital per capital asset as per transfer + 12)	No	Unit	Code of	Shares/	price per	Value of	acquisit	acquis	long	Market	Val	ue as on 31st	and exclu	sively in	deduct	(6-13)
		Acqui	the	Units	Share/	Considera	ion	ition	term	Value	Jan	uary, 2018 of	connection	n with	ions (7	-Item
Unit shares/ indexat asset share/ section 55(2)(ac)-		red	Share	/	Unit	tion If	without		capital	per	cap	ital asset as per	transfer		+ 12)	5 of
			Unit			shares/	indexat		asset	share/	sect	tion 55(2)(ac)-				LTCG
units are ion was unit as (4*10)						units are	ion		was	unit as	(4*	10)				

						acquired	(higher of		acquired	on 31st				Sched
						on or	8 or 9)		before	Janua				ule CG
						before			01.02.	ry,2018				
						31st			2018,					
						January,			lower					
						2018			of 11 &					
						(Total			6					
						Sale								
						Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st	1	3	4	ACC				
						January,	R	Sel.	iilo.	115	Sh.			
						2018 -	y				M			
						Please		7			11.7			
						enter Full		A						
						Value of					(77)			
						Considera	1	Heaty	भ वसते	Per:	1749	A		
						tion	11/1	797	rait 1			1		
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total	1				<	VCO.					LASIN'S			

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

No Unit Code of Shares/ price per Value of acquisit acquisit long Market Value as on 31st and exclusively in the Units Share/ Considera ion ion term Value January, 2018 of connection with red Share/ Unit tion If without capital per capital asset as per transfer Unit shares/ indexat asset share/ section 55(2)(ac)- units are ion acquired (higher of on or 8 or 9) before Janua before Unit value January, 2018 of connection with transfer	Sl.	Shara/													
Acqui the Units Share/ Considera ion ion term Value January, 2018 of connection with red Share/ Unit tion If without capital per capital asset as per transfer Unit shares/ indexat asset share/ section 55(2)(ac)- units are ion was unit as (4*10) acquired (higher of on or 8 or 9) before Janua before 01.02. ry,2018		Share	ISIN	Name	e No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total Fair Market	Expenditure wholly	Total	Balance
red Share/ Unit tion If without capital per capital asset as per transfer Unit shares/ indexat asset share/ section 55(2)(ac)- units are ion was unit as (4*10) acquired (higher of on or 8 or 9) before Janua before 01.02. ry,2018	No	Unit	Code	of	Shares	price per	Value of	acquisit	acquisit	long	Market	Value as on 31st	and exclusively in	deduct	(6-13)
Unit shares/ indexat asset share/ section 55(2)(ac)- units are ion was unit as (4*10) acquired (higher of on or 8 or 9) before Janua before 01.02. ry,2018		Acqui		the	Units	Share/	Considera	ion	ion	term	Value	January, 2018 of	connection with	ions	-Item
units are ion was unit as (4*10) acquired (higher of acquired on 31st on or 8 or 9) before 01.02. ry,2018		red		Share	e/	Unit	tion If	without		capital	per	capital asset as per	transfer	(7+12)	8 of
acquired (higher of acquired on 31st on or 8 or 9) before Janua ol.02. ry,2018				Unit			shares/	indexat		asset	share/	section 55(2)(ac)-			LTCG
on or 8 or 9) before Janua before 01.02. ry,2018							units are	ion		was	unit as	(4*10)			Sched
before 01.02. ry,2018							acquired	(higher of		acquired	on 31st				ule CG
							on or	8 or 9)		before	Janua				
31st 2018.							before			01.02.	ry,2018				
							31st			2018,					
January, 11 & 6							January,			11 & 6					
2018							2018								
(Total							(Total								

						Sale									
						Value)									
						(4*5) or									
						If shares/									
						units are									
						acquired									
						after 31st									
						January,									
						2018 -									
						Please									
						enter Full									
						Value of									
						Considera	ı								
						tion		8		Sec.					
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	(14)
Total	1	1		1			7	616		•	M				
						So	hedule (OS:Inco	me fron	n other s	sources				
1	Gros	s inco	me cha	rgeable	to tax at no	ormal applicat	ole rates (1a	a+ 1b+ 1c-	+ 1d + 1e)		ill	1			21252
	a	Di	vidend,	, Gross	[(not exem]	ot u/s 10(34) a	and 10(35)]	1	0.0017	1	(71)	1a			0
	b	Int	erest, C	Gross(bi	+ bii + bii	i + biv + bv)	1	201	(4) 411 (1)	As.	J/1/	1b			21252
	bi	Fre	om Sav	ings Ba	nk	A 3	11/1	279	गलो ।	E. /	77	1bi			0
	bii	Fre	om Dep	oosit (Ba	ank/ Post C	ffice/ Co-ope	rative Soci	ety)		32		1bii	7		21252
	biii	Fre	om Inco	ome Tax	Refund	Wan					THEN Y	1biii		-(-	0
	biv	In	the nat	ure of P	ass through	n income/loss	ME	7Δ x	nE	PAR	11111	1biv			0
	bv	Ot	hers									1bv		,	0
	c	Re	ntal inc	come fro	om machin	ery, plants, bu	ildings, etc	c., Gross				1c			0
	d	Inc	come of	f the nat	ure referre	d to in section	1 56(2)(x) w	vhich is ch	argeable t	o tax (di +	dii + diii + div + dv)	1d		,	0
	di	Ag	ggregate	e value	of sum of n	noney receive	d without o	considerati	ion			1di			0
	dii	In	case in	nmovab	le property	is received w	ithout cons	ideration,	stamp dut	y value of j	property	1dii			0
	diii	In	case in	nmovab	le property	is received fo	or inadequa	te conside	ration, star	np duty va	lue of property in	1diii			0
		ex	cess of	such co	nsideration	l									
	div	In	case an	y other	property is	received with	hout consid	leration, fa	ir market	value of pr	operty	1div		,	0
	dv	In	case an	y other	property is	received for	inadequate	considera	tion, fair n	narket valu	e of property in excess	1dv		,	0
		of	such co	onsidera	tion										
	1e	Ar	y other	r income	e (please sp	ecify nature)						1			0
		SL	No N	Vature								Amount			
		То	tal												0
												L			

2	Incom	e charge	able at special	rates (2a+ 2b+ 2c+ 2	d + 2e)				2		0
	a	Incom	e by way of w	innings from lotteries	, crossword puzz	zles etc.				<u> </u>	0
	b		Income char	rgeable u/s 115BBE (l	oi + bii + biii + b	piv+ bv + bvi)					0
		i	Cash credits	s u/s 68							0
		ii	Unexplained	d investments u/s 69							0
		iii	Unexplained	d money etc. u/s 69A							0
		iv	Undisclosed	l investments etc. u/s	59B						0
		v	Unexplained	d expenditurte etc. u/s	69C						0
		vi	Amount bor	rowed or repaid on hu	ındi u/s 69D						0
	С	Any of	ther income ch	nargeable at special ra	te (total of ci to	cxix)					0
		SL No	Nature						Amount		
	d	Pass th	rough income	e in the nature of incom	ne from other so	ources chargeab	le at special rate	es			0
		SL No	Nature						Amount		
	e	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates or	not chargeable	to tax in India as j	per DTAA (tota	l of column	0
		(2) of	table below)		4/ 6		13	A			
	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)	- 3	NIL, if not	(7)			of (6) or
				17	1	सम्बन्धः वस्यते	chargeable)	<i>W</i>			(9)] (10)
					168 1/4	b-manite 1	(6)		A		
3	Deduc	tions und	der section 57:	:- (other than those rel	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)		7	
	a		ses / Deductio	ns			25		/	a	0
	b	Depred	ciation	100	ME TA	V PS	DART	Mile		b	0
	С	Total			1/	N DE				С	0
4			eductible u/s 5							4	0
5			ble to tax u/s						_	5	0
6				es chargeable at norm	al applicable rat	es 1(after reduc	ing income rela	ited to DTAA port	ion)-3+4+5 (If	6	21252
				of schedule CYLA)					-		
7				other than from ownin	g & maintaining	g race horses)(2-	+6) (enter 6 as r	nil, if negative)		7	21252
8				owning race horses							
	a	Receip								8a	0
	b			ction 57 in relation to	receipts at 8a or	nly				8b	0
	c		nts not deduct							8c	0
	d		chargeable to						-	8d	0
	e			c + 8d) (if negative ta					1 -	8e	0
9				me from other source		Se as nil if negat	rive)		9		21252
10	Inform	nation ab	out accrual/re	ceipt of income from	Other Sources						

Ackno	wledge	ement Numbe	r : 318442811300321				Assess	ment Year	r : 2020-21
	S. No.	Other Source Inc	come		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	Dividend Income	e u/s 115BBDA		0	C	0	0	0
	2	Income by way o	of winnings from lotteries, of	crossword puzzles, races,	0	C	0	0	0
		games, gambling	g, betting etc. referred to in	section 2(24)(ix)					
NOTE:	Please ii	nclude the income	of the specified persons rej	ferred to in Schedule SPI w	hile computing the	income under th	is head.		
			Schedule CYLA-D	Details of Income afte	er set-off of cu	rrent years l	osses		
Sl.No.	Head/ S	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other so	urces loss (other	Current year	r's Income
			(Fill this column only	the current year set off	than speculation	loss than loss	from race	remaining a	after set off
	if income is zero or Total loss(4 of Schedule					ife horses)	of the current		

insurance business u/

s 115B or specified

business loss) of the

current year set off (2v

of item E of Schedule

3

BP)

0

0

0

0

0

Page 58

year set off Total loss

(6) of Schedule-OS

4

0

0

0

0

0

0

0

5=1-2-3-4

904750

0

0

0

0

144816437

– HP)

positive)

1

904750

0

0

0

0

144816437

i

ii

iii

iv

v

vi

vii

Loss to be set off

negative)

House property

Income from Business

(excluding Profit and

business u/s 115B or speculation profit and

income from specified

business) or profession

Profit and gains from

life insurance business

Speculation Income

Specified business

income u/s 35AD

taxable @ 15%

Short-term capital gain

u/s 115B

gains from life insurance

(Fill this row only if computed figure is

viii	Short-term capital gain	0		0		0		0		0
	taxable @ 30%									
ix	Short-term capital gain	0		0		0		0		0
	taxable at applicable									
	rates									
x	Short-term capital gain	0		0		0		0		0
	taxable at special rates in									
	India as per DTAA 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		1		183					
	India as per DTAA rates		A as		9	100				
xiv	Net income from Other	21252		0		0				21252
	sources chargeable at	187	YA			M.				
	normal applicable rates	M	, il			m				
xv	Profit from owning and	0		0	7	0		0		0
	maintaining race horses	14	P355	श्र प्रधार	Lis	111				
xvi	Other sources income	0	P. P.	0	187	0	$\wedge A$	0		0
	taxable at special rates		17.8		32	7	'. X		7	
	as per DTAA rates	NCO.				JAK Ton				
xvii	Total loss set-off		FTAX	0	:PA	0		0		
xviii	Loss remaining after set-	off (i - xvii)		0		0		0		
	Schedul	e BFLA-Details of Ir	ncome after Set o	off of	Brought	t Forward	Losses of earli	er yea	ars	
Sl.No	Н	Iead/ Source of Income		Inco	ome after	Brought	Brought	Bı	rought	Current
				set o	off, if any,	forward	forward	fo	rward	year's income
				of	current	loss set off	depreciation	allo	owance	remaining
				yea	r's losses		set off	unde	er section	after set off
				as	per 5 of			35(4	set off	
				Scheo	lule CYLA					
					1	2	3		4	5
i	House property				904750		0 0		0	904750
ii	Business (excluding Prof	it and gains from life insura	ance business u/s	14	14816437		0 0		0	144816437
	115B or speculation profi	it and income from specifie	ed business)							
iii	Profit and gains from life	insurance business u/s 115	5B		0		0 0		0	0
iv	Speculation Income		Pag	e 59	0		0 0		0	0
			- 46	n:						

v	Specified	Busines	s Incon								0	C			0		0	0
vi	Short-terr	n capital	gain ta	ixable	at 15%						0	C)		0		0	0
vii	Short-terr	n capital	gain ta	xable	at 30%						0	C)		0		0	0
viii	Short-terr	n capital	gain ta	xable	at applic	able rate	es				0	C)		0		0	0
ix	Short-terr	n capital	gain ta	xable	at specia	ıl rates ir	n India as j	per DTA	A		0	C)		0		0	0
х	Long term	n capital	gain ta	xable a	at 10%						0	C)		0		0	0
xi	Long term	n capital	gain ta	xable a	at 20%						0	C)		0		0	0
xii	Long term	n capital	gains t	axable	at speci	al rates i	n India as	per DTA	ΛA		0	C)		0		0	0
xiii	Net incom	ne from o	other so	ources	chargeal	ole at no	rmal appli	cable rate	es	2125	21252				0		0	21252
xiv	Profit from	m the act	ivity of	f ownii	ng and n	naintaini	ng race ho	orses			0	C			0		0	0
xv	Income fi	rom other	r source	es inco	me taxa	ble at sp	ecial rates	in India	as per		0				0		0	0
	DTAA																	
xii	Total of b	orought fo	orward	loss se	et off					dia.		C)		0		0	
xiii	Current y	ear's inc	ome re	mainin	g after s	et off To	otal (i5 + i	i5 + iii5 -	+ iv5 + v5-	+ vi5+ vii;	5 + viii5+	ix5 + x3	+ xi3 -	+ xii5 + :	xiii5 + x	iv5 +xv	v5)	145742439
		1		Sc	hedule	e CFL:	Details	of Los	ses to be	carrie	d forwa	rd to f	ıture	years	ı			
Sl.No	Assessment	Date of	(///							Loss	Loss	Short-	term ca	pital	Long-	term Ca	apital	Loss from
	Year	Filing		other than loss from fro						from	from	loss			loss			owning and
		(DD/		100					specula	specifi	Life	<i>iii</i>						maintaining
		MM/		specified business & tive					सन्दर्भन्न पर	ed	insura	₩.						race horses
		YYYY)	1				nce busin	, YO)	Business	business		*			1			
					V.	referre	ed in section	on 115B	T.	-2	busines	s						
				١.		1/2					u/s	35	1					
1	2	3		4		100	5	77	Ven	EDÍ	115B 8	W	9			10		11
1		3	House	PTI	Total	Broug	Amount	7.7	6	11	0	Normal		Total	Normal		Total	_
			e	(4b)			as	forw			- 1	(9a)	(9b)	9c=9a			10tai	
			prop									(74)	(56)	+9b	(10a)	(100)	10c=	
			erty			d busin		Busine									10b	
			loss				account	ss loss										
			(4a)			(5a)	of opting	availa										
							for	ble for										
							taxation	set off										
							under	during										
							section	the year										
							115BAA	/(5c)										
							115BA											
		(5b)																
i	2010-11								Page 60)								

ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii	2016-17															
viii	2017-18															
ix	2018-19															
х	2019-20															
xi	Total of															
	earlier year															
	losses b/f															
xii	Loss								_							
	distributed					1	90	-	- A							
	among the					KT	4			18						
	unit holder				1	/				1	M					
	(Applicable				W	1										
	for						d				Ж					
	Investment				- 11	1		भागाः सम्बद्धाः	परो	/	u					
	Fund only)				- 1	16	631		1	& /L				À		
xiii	Balance					11/7	1	'मूल	100	34		\land	/	L	-	
	available	1		Y //	1/_		Q_{\parallel}		325		-	12	V			
	of Total of				C	Mer				R	Mr.			/		
	earlier year					ME	IA	ΧD	EP							
	b/f (xi-xii)				-											
xiv	Adjustment															
	of above															
	losses in															
	Schedule															
	BFLA															
xv	2020-21															
	(Current															
	year															
	losses)															
xvi	Total loss															
	Carried															
	Forward															

	to future							
	years							
xvii	Current							
	year loss							
	distributed							
	among the							
	unit-holder							
	(Applicable							
	for							
	Investment							
	fund only)							
	Sched	ule UD - Unab	sorbed deprec	iation and allo	wance under so	ection 35(4)		
Sl.No	Assessment Year (2)		Depreciation		Allov	vance under secti	on 35(4)	
(1)		Amount of	Amount as	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
		brought forward	adjusted on	depreciation	forward to the	brought forwar	d allowance set-off	forward to the
		unabsorbed	account of opting	set-off against	next year (5)	unabsorbed	against the current	next year (8)
		depreciation (3)	allowance (6)	year income (7)				
			U,					
			115BAA (3a)	www.com	1	1//		
1			11.77	977	25 1	7	A	
	Total		Ell .	ंक मुलो	C. 19		/1	
	Sche	dule ICDS - E	ffect of Income	e Computation	Disclosure Sta	ndards (ICD	S) on profit	
Sl.No	. ICDS		COAL		Trans	En	Amount (+) or (-)	
(i)	(ii)		A. W. F.	TAX DE	PART		(iii)	
I	Accounting Policies							0
П	Valuation of Inventori	es (other than the ef	fect of change in n	nethod of valuation	u/s 145A, if the sar	ne is separately		0
	reported at col. 4d or 4	e of Part A-OI)						
III	reported at col. 4d or 4 Construction Contracts							0
III IV								0
	Construction Contracts	;						
IV	Construction Contracts Revenue Recognition	S						0
IV V	Construction Contracts Revenue Recognition Tangible Fixed Assets	S						0
IV V VI	Construction Contracts Revenue Recognition Tangible Fixed Assets Changes in Foreign Ex	change Rates	in method of valua	ntion u/s 145A, if th	e same is separately	y reported at col.		0 0
IV V VI VII	Construction Contracts Revenue Recognition Tangible Fixed Assets Changes in Foreign Ex Government Grants	change Rates	in method of valua	ntion u/s 145A, if th	e same is separately	y reported at col.		0 0 0
IV V VI VII	Construction Contracts Revenue Recognition Tangible Fixed Assets Changes in Foreign Ex Government Grants Securities (other than to	change Rates	in method of valua	ntion u/s 145A, if th	e same is separately	y reported at col.		0 0 0
V VI VII VIII	Construction Contracts Revenue Recognition Tangible Fixed Assets Changes in Foreign Ex Government Grants Securities (other than the description of the part A-OI)	change Rates he effect of change		ntion u/s 145A, if th	e same is separately	y reported at col.		0 0 0 0
V VI VIII VIII	Construction Contracts Revenue Recognition Tangible Fixed Assets Changes in Foreign Ex Government Grants Securities (other than to 4d or 4e of Part A-OI) Borrowing Costs	change Rates he effect of change	ntingent Assets			y reported at col.		0 0 0 0

11b Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)											
			Sche	edule 10A - D	eduction und	der section 10)A		1		
Deduc	tion in respect of	units located in	Special Econom	ic Zone							
Sl.No.	Undertaking		Assessm	nent year in which	h unit begins to n	nanufacture/prod	uce/prov	vide ser	vices	Amount of ded	uction
Total d	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	ic Zone							
Sl.No.	Undertaking	Assessm	ent year in which	h unit begins to n	nanufacture/prod	uce/provide servi	ices	Amou	nt of deduc	ction	
Total d	leduction under sec	ction 10AA (In ca	ase deduction is	claimed u/s 10AA	A, please fill sl no	"B" of schedule	DI)				
		Schedu	ıle 80G:Detai	ils of donatio	n entitled for	deduction u	nder S	Sectio	n 80G		
		Α.	Donations en	ntitled for 10	0% deductio	n without qu	alifyir	ng lim	iit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	nt of do	onation		Eligible
			or District	_	_		Donat	ion	Donation	Total	Amount of
				300	in casl	h	in other	Donation	Donation		
				411			mode				
Total			- M			14	\				
A			M				å				
B.Dor	nations entitled	l for 50% de	duction with	out qualifyin	g limit	X	<u>.</u>				
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	nt of do	onation		Eligible
			or District	K8 /		S5 / L	Donat	ion	Donation	Total	Amount of
				J. B. C.	्रमूला प	134	in casl	h	in other	Donation	Donation
			1/1/-	120		San	- 53	$2\overline{2}$	mode		
Total			100	Men		ARTH					
В				US IA	X DE	PAIN					
C. Do	nations entitle	d for 100% c	leduction sul	bject to quali	fying limit						
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amou	nt of do	onation		Eligible
			or District				Donat	ion	Donation	Total	Amount of
							in casl	h	in other	Donation	Donation
									mode		
Total											
С											
D. Do	nations entitle	d 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	Amou	nt of do	onation		Eligible
			or District				Donat	ion	Donation	Total	Amount of
								h	in other	Donation	Donation
									mode		

Ackno	wledgement Nun	ıber : 318	844281130032	21						Assess	sment Yea	ar : 2020-2
Total												
D												
E. Tota	al Amount of Donation	s (Aix + Bix	x + Cix + Dix			,						
F.Tota	l Eligible amount of Do	onations (A	+ B + C + D)						,	,	,	
	S	chedule 8	80GGA - Deta	ils of dona	tions for	r scientific i	research	or ru	ıral deve	lopment		
S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of	Donee	An	nount of Do	nation	Eligible
	under which	Donee		Town C	Or Code				Donation	Donation	Total	Amount o
	deduction is claimed			District					in Cash	in Other	Donation	Donation
										Mode		
Donati	on in cash										_	
Donati	on in other mode											
Total I	Donation											
Eligibl	e Amount of Donation											
			Schedule RA	Details of	donatio	ns to resear	ch assoc	iatio	ns etc.			
		[ded	uction under	sections 35	(1)(ii) o	r 35(1)(iia)	or 35(1)((iii) o	r 35(2AA	()]		
S No.	Name of Addr	ess Detail	City or St	ate Code Pi	inCode	PAN of	Amount o	f dona	tion		Eligible	Amount of
	donee		Town or			Donee	Donation	Dona	ation in	Total	Donatio	n
			District		14	188	in cash	other	mode	Donation		
Total A	A		77	\	H45.543		_ //u	V_				
	Γ	Sched	ule 80-IA - D	eductions u	ınder se	ction 80-IA	1211					
a	Deduction in respect	-		100		-2	99 m		W		7_	
b	Deduction in respect	-4	-///A									
c	Deduction in respect	of profits of	f an undertaking r	referred to in se	ection 80-I	A(4)(iii) [Indu	strial park a	ınd SE	Zs]	_		
d	Deduction in respect	of profits of	f an undertaking i	referred to in se	ection 80-I	A(4)(iv) [Powe	er]					
e	Deduction in respect	of profits of	f an undertaking 1	referred to in se	ection 80-I	A(4)(v) [Reviv	al of power	r gener	rating			
	plant] and deduction	in respect o	f profits of an und	lertaking referr	ed to in se	ection 80-IA(4)	(vi) [Cross-	-count	гу			
	natural gas distribution											
f	Total deductions under			+ e)					f			
Sch 80	- IB Deductions unde											
a	Deduction in respect	of industria	l undertaking loca	ated in Jammu	and Kashr	nir or Ladakh	Section 80	-IB(4)]				
b	Deduction in respect	of industria	l undertaking loca	ated in industri	ally backv	vard states spec	rified in Eig	ghth Sc	hedule			
	[Section 80-IB(4)]											
c	Deduction in respect				ally backw	vard districts [S	Section 80-1	B(5)]				
d	Deduction in the case											
e	Deduction in the case											
f	Deduction in the case	e of compan	y carrying on scie	entific research	[Section 8	80-IB(8A)]						
g												

	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-		
	IB(9)]		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
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	-IC or 80-IE Deductions under section 80-IC or 80-IE	1	
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	Α	
dc	Manipur		-7
dd	Mizoram		/
de	Meghalaya		
df	Nagaland		
dg	Tripura		
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.) Page 65		
	~ 5		

Assessment Year: 20) Z ()-Z I
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d	80GGC - Donation to Political party			
	Total Deduction under Part B (a + b	+ c + d)		
2. Part	C- Deduction in respect of certain inco	omes		
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	ertaking 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	0-IE)-Special provisions in respect		
	of certain undertakings or enterprises	s in certain special category States/		
	North-Eastern States.	180	Eq.	
k	80JJA-Profits and gains from busines	ss of collecting and processing of	A TO	
	bio-degradable waste.			
1	80JJAA-Employment of new employ	rees		
m	80LA(1)-Certain Income Of Offshor	e Banking Units		
n	80LA(1A)-Certain Income Of Intern	ational Financial Services Centre	## <i>XXX</i>	
0	80PA- Income of co-operative societ	ies	85 1	A
	Total Deduction under Part C (total o	of e to o)		/ 1-7
3	Total deductions under Chapter VI-A	A (1 + 2)	22	
S	chedule SI-Income chargeabl	le to tax at special rates [Pleas	e see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life	12.5	0	0
	insurance business			
2	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
5	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
6	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			
		l		

7	115BE	B - Income by way of	30			0	0
	winnir	ngs from lotteries, crossword					
	puzzle	s etc.					
8	115AI	O(1)(ii) -STCG (other than	30			0	0
	on equ	ity share or equity oriented					
	mutua	I fund referred to in section					
	111A)	by an FII					
9	115BE	BF_BP - Tax on income from	10			0	0
	patent	(Income under head business					
	or pro	fession)					
10	115BE	G_BP - Income under head	10			0	0
	busine	ss or profession (Income					
	under	head business or profession)					
11	115AI	O(1)(iii) Proviso For NON-	10	\$50.		0	0
	RESII	DENTS from sale of equity	AT ASS	ATT SE			
	share i	n a company or unit of equity			N.		
	oriente	ed fund or unit of a business	AN YANG	Y Y			
	trust o	n which STT is paid under					
	section	n 112A			11)		
12	STCG	DTAARate - STCG	My of warm	" 25 X	7	0	0
	Charge	eable at special rates in India	े विष्	1 2 /19			1
	as per	DTAA	27.8	32		X_{i}	
13	LTCG	DTAARate - LTCG	VCOME TAX D	-71	187	0	0
	Charge	eable at special rates in India	ME TAX D	EPAKI			
	as per	DTAA					
14	OSDT	AARate - Other source	1			0	0
	Charge	eable at special rates in India					
	as per	DTAA					
	Total					0	0
	Scl	nedule EI-Details of Ex	empt Income (Income not to b	e included in Tot	al Inco	ome or 1	not chargeable to tax)
1	Interes	st income			1		
2	Divide	end 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 agr	iculture		ii		
	iii	Unabsorbed agricultural loss	s 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)	Page 6	7			
			1 age 0			·	

	v	Net Ag	gricultural income	e for the	e year (i – ii – iii -		4							
	vi	In case	the net agricultu	ral inco	ome for the year e	xceeds Rs.5	lakh, please fur	nish the follow	wing deta	nils				
		Sl.No	o. Name of dist	rict alo	ng with pin code i	in which	Measurement	of	Whetl	ner the agricultura	al W	hether the	e agricultural	
			agricultural l	and is l	ocated		agricultural la	and in Acre	land i	s owned or held o	n lar	nd is irrig	ated or rain-	
			Name of dist	rict.	Pin code				lease		fec	i		
4	Other o	exempt i	ncome (please sp	ecify)										
	Sl.No.	Nature	of Income						Amou	nt				
	Total								4					
5	Income	e not cha	rgeable to tax as	per DT	AA									
	S1.No	o. Am	ount of Income	Natu	re of Income	Country na	ame & code	Article of D	TAA	Head of Incor	ne		er TRC	
	T . 11		DELL	<u> </u>	1							obtaine	ea	
			rom DTAA not c			.			5					_
6				able to	tax (Schedule PT	1)	- 2	San.	6					_
7			3(v) + 4 + 5 + 6)					11/3	7	_		. ===		_
				ough .	111	0.	nd as per sec	l	-	TDS on such				
Sl	Investme	·									Share of Net Incom			
	covered				business trust/			incom	e	current	Loss 9	9=7-8	amount,if any	1
	115UA/	115UB	investmen	t fund	investment fund	i	- (4)		'n)	year loss				
					14	i ii	स्थ्येश व्यास	2 /	#	distributed by				
			16.		18.16	83/8	B Hara	59 / H	<i>"</i>	Investment				
				\checkmark	17	4	7811	44		fund (8)		7_		_
NOT	E : Please	refer to		_//	g out this schedul			3	28	U. I.				_
			_	-		2 (4)	U PATEL	23.15.7	_	nder section	115JB			
1					prepared in acco		the provisions o	f Parts II of S	chedule	Yes				
					write 'Y', if no w									_
2			-		nt is prepared in		with the provision	ns of the Act						
	+				'Y', if no write 'N				_					_
3					nt referred to in it					Yes				
					and rates for calc									
		_		d before the comp	If yes,									
	-	write 'Y', if no write 'N')												_
4		Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item											0	
			&L Ind AS) (as a											_
5			ebited in profit ar											
	a			able or	ts provision inclu	iding the am	ount of deferred	tax and the	5a				0	
			on thereof		5b									
	b	Reserve (except reserve under section 33AC)											0	'

6

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

I		1										
	1	Total deducti	ons (6a+6b+6c+6d+6e	+6f+6g+6h+6i+6j+6k)	6l		0					
7	Book j	profit under sec	tion 115JB (4+ 5n – 6l)	7		0					
8	Wheth	er the financial	statements of the com	n 8		N						
	Accou	nting Standard	s (Ind-AS) specified in	Annexure to the comp	anies (Indian Accounti	ng						
	Standa	ards) Rules, 201	5. If yes, furnish the do	etails below:-								
	A. Ado	ditions to book	profit under sub-sectio	ns (2A) to (2C) of sect	ion 115JB							
	a	Amounts cree	dited to other comprehe	nder the 8		0						
		head "items t	hat will not be reclassi									
	b	Amounts deb	vited to the statement of	f profit & loss on distri	ets to 8							
		shareholders	in a demerger									
	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						
	e	Total addition	a = (8a + 8b + 8c + 8d)			8	0					
	B. Dec	ductions from b	ook profit under sub-se									
	f	Amounts deb	ited to other comprehe	nsive income in statem	ent of profit & loss und	der the 8f		0				
		head "items t	hat will not be reclassi	fied to profit & loss"		1111						
	g	Amounts cree	dited to the statement of	f profit & loss on distr	ets to 8g		0					
		shareholders	in a demerger									
	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	8i								
	j	Total deducti	ons (8f + 8g + 8h + 8i)	8j		0						
9	Deeme	ed total income	under section 115JB (7 + 8e - 8j)		9		0				
10	Tax pa	ayable under se	ction 115JB	10		0						
	1		Schedule M	IATC - Computa	tion of tax credit	under section	115JAA					
1	Tax u	nder section 11	5JB in assessment year	r 2020-21 (1d of Part-E	3-TTI)	7	1	0				
2	Tax u	inder other prov	visions of the Act in ass	sessment year 2020-21	(2f of Part-B-TTI)		2	36680458				
3	Amou	unt of tax again	st which credit is availa	able [enter (2 – 1) if 2 i	s greater than 1, otherv	vise enter 0]	3	36680458				
4	Utilis	ation of MAT	eredit Available [Sum o	is subject to maxir	num of amount mentioned	l in 3 above and cannot						
	excee	d the sum of M	AT Credit Brought Fo	rward]								
	Sl.No).	Assessment Year			MAT Credit	Balance MAT					
			(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during the	Credit Carried				
					years (B2)	forward (B3)=(B	1)- Current Year (C)	Forward (D)= (B3) - (C)				
						(B2)						
	i		2008-09	0	0		0 0	0				
	ii		2009-10	0	0		0 0	0				
	iii		2010-11	0	0		0 0	0				
	+		2011-12	0	0		0 0	0				

																			_
	v vi vii		2012-13 2013-14 2014-15		0			0			0		0	0)
						0							0		C)			
					0										0	C)		
	viii		2015-16		0		0		0	0		0			0	1)	
	ix		2016-17	2016-17		0		0				0	C		0)	
	x		2017-18	2017-18				0		0		(0	()
	xi		2018-19	2018-19					0		0		0	(0			0
	xii		2019-20	2019-20			0	(0	0				0		0		
	xiii		2020-21 ((enter 1 -2,														0	
			if 1>2 else	e enter 0)															
	xiv	xiv Total			0			0			0		(0))	
5	Amoun	nt of tax credi	t under secti	on 115JAA	utili	sed durin	ng the ye	ear [enter 4(C)xii]						5				0	
6	Amoun	nt of MAT lia	bility availal	ble for cred	it in s	subseque	nt assess	ment year	rs [ent	er 4(D)	xii]			6				C)
	\$	Schedule I	DDT - Det	tails of ta	X O	n distri	ibuted	profits	of d	omesti	ic co	mpani	ies and	its p	ayment				
	1	2	3	4	5	KP	6				di.	A	7		8	9		10	
S1.N	oSection	Date of	Rate of	Amount	Amount		Tax pay	able on d	lividend declared		red, distributed o		d or Inte	erest	Additiona	l Tax	And	Net	
	Under	declaration	Dividend,	of	of		paid	id			W		pay	able	income-	Inte	rest	payable/	
	which	or	declared,	dividend	red	uction	Additio	nal Surc	harge	Healtl	h &	Total ta	ax unc	ler	tax and	Paid	l	refundab	le
	dividend	distribution	distributed	declared,	as p	per	Income	- on	स्पत्ते स्पत्ते	Educa	ition	payable	e (a sec	tion	interest			(8-9)	
	is being	or	or paid	distributed	sec	tion	tax @1:				on $(a + b + c)$)) 115	SP.	payable				
	declared payment, or pa		or paid	1		or 30%	ole Section 1		+b)(5	2		Λ		(6d + 7)		7			
		whichever				applical			2			1							
		is earliest,			PORCE		payable				RIME								
		of				4	under	UK E	E	PA	K								
	dividend					sect					1								
		by				-	115-O				-1								
		domestic					(4-5)(5a	1)											
		company																	
		Schedule	BBS - D	etails of 1	tax (on dist	ribute	d incom	e of	a dom	esti	c comp	oany oi	ı buy	y back of s	hares	6		
	1	2	3	4		5							6	7		8		9	
Sl.N	Date of Amount of		Amount	Distributed		ed Tax payable on o		distributed income				Interest		Additional	Tax aı	nd	Net		
	payments	consider	received	Income		Additional		Surcharge		Health &		al tax	payable		income-tax	Intere	st	payable/	
	of any	ation paid	by the	of the		income-		on "a" (5b)		Education		payable (a			and interest	Paid		refundable	e
	consider	nsider by the		company company (2		(2 tax @20%			Cess on (a		+ b + c))		section		payable (5d			(7-8)	
	ation to the company for issue of -3) shareholder on buy- such shares		of -3)	payable under				+b)(5c)		(5d)		115QB	+ 6)						
			es																
	on buy	back of			section														
		shares						Page 7	Page 71										
r 1	•	ı	1	1	1		1	8~	'		1			1	į		ı		

Acknowledgement Number: 318442811300321 Assessment Year: 2020-21 115OA on back of 4 (5a) share Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A) 1 Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time 2 Additional Income tax payable @ 18% on above b Surcharge @ 12% on "a" Health & Education cess on (a+b) c d Total Additional tax payable (a+b+c) 3 Taxes paid 4 Net tax payable (2d-3) Details of Taxes Paid BSR Code Date of Deposit (DD/MM/ Sl.No. Name of Bank and Branch Serial number of challan Amount YYYY) Amount deposited Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident) S1 Country Code Sl.No. Head of Income Tax paid outside Tax payable on Tax relief Relevant Taxpayer available in article of Identification from outside India income such income Number India(included under normal India(e)= DTAA if relief in PART Bprovisions in (c) or (d) claimed u/s 90 India whichever is or 90A lower (b) (d) (e) (f) (a) (c) Note: Please refer to the instructions for filling out this schedule Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident) 1 Details of Tax Relief claimed Total taxes paid outside Tax Relief Claimed Sl No Country Code Taxpayer Identification Total tax relief Number India (total of (c) of available(total of (e) of under section (specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (a) (b) (c) (d) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))

4

4a

Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the

foreign tax authority during the year? If yes, provide the details below

4

4a

Amount of tax refunded

											_				
4b .	Assessment	year in wh	hich tax r	elief allowed	in India						4b				
Note:P	lease refer t	to the instr	uctions fo	or filling out t	his schedule										
		S	Schedu	le FA - De	tails of Fo	oreign Ass	sets and	Income f	rom any	source or	utside	Ind	lia		
A1	Details of	Foreign D	epository	Accounts he	ld (including	g any benefic	ial interest)) at any tim	e during the	relevant acc	countin	ig peri	iod)		
Sl.No.	Country	Name of	the	Address	of	Zip	Account	Status (7)	Account	Peak Bala	ance Di	uring	Closing	Gross int	erest paid
(1)	Name	financial		the finan	cial	Code(5)	Number		opening	the period	d (in ru	pees)	balance	credited t	to the
	and Code	institutio	on(3)	institutio	n(4)		(6)		date (8)	(9)			(10)	account o	during the
	(2)													period(1	1)
A2	Details of	Foreign C	ustodial A	Accounts held	l (including	any beneficia	al interest) a	at any time	during the 1	elevant acco	ounting	perio	d		
Sl.No.	Country	Name o	of the A	Address of	ZIP	Account	Status	(7) Accou	ınt Pe	ak	Closin	ıg	Gross	amount pai	d/credited
(1)	Name and	financi	al t	he financial	Code(5)	Number(6))	openii	ng Ba	alance	balanc	e(10)	to the a	account du	ring the
	code(2)	institut	ion(3)	nstitution(4)				date(8	B) Di	uring the			period	(11)	
									Pe	eriod(9)					
						130		4530					Nature	, Aı	mount
A3	Details of	Foreign E	quity and	Debt Interes	t held (includ	ding any ben	eficial inter	est) in any	entity at any	y time during	g the re	levan	t accounti	ng period	
Sl.No.	Country	Name o	of A	Address of	ZIP	Nature of	Date o	f Initial	Pe	ak	Closin	ıg	Total g	gross To	otal gross
(1)	Name and	entity(3	3) e	ntity(4)	Code(5)	entity(6)	acquir	ing value	of the va	lue of	balanc	e(10)	amoun	t paid/ pr	oceeds
	code(2)				III.		the	invest	ment(8) in	vestment			credite	d with fro	om sale or
					W.	- 1	interes		Di	uring the			respect	t to re	demption
					L. W	997	CENT IN YEAR	19	Pe	eriod(9)		Ä	the hol	lding of	
			- 1%		d	100	मूलो		(2)				during	, the in	vestment
		1	-1	Y/.		73		124	2				period	(11) du	ring the
					റ്റാം				act N	611				pe	riod(12)
A4	Details of	Foreign C	ash Valu	e Insurance C	ontract or A	nnuity Contr	act held (in	cluding any	y beneficial	interest) at a	any tim	e duri	ng the rele	evant accor	unting
	period								1						
Sl.No.	Country N	lame and	Name	of financial	Address	of	ZIP Cod	le(5)	Date of	contract(6)	The	cash v	value or	Total gro	ss amoun
(1)	code(2)		institu	tion in which	the final	ncial					surre	ender	value of	paid/cred	lited with
			insura	nce contract	institutio	on(4)					the c	ontra	ct(7)	respect to	the .
			held(3	3)										contract of	during the
														period(8))
В	Details of	Financial	Interest in	n any Entity l	neld (includin	ng any benef	icial interes	st) at any tir	ne during th	ne relevant a	ccounti	ing pe	eriod		
Sl.No.	Country	Zip	Nature	of Name of	Address	Nature of I	Interest (5)	Date	Total	Income	Natu	ire of	Income	taxable and	l offered in
(1)	Name	Code	entity (3	the Entity	of the			since	Investme	nt accrued	Inco	me	this retu	rn	_
	and Code	(2b)		(4a)	Entity			held (6)	(at cost)	from	(9)		Amount	Schedule	Item
	(2a)				(4b)				(in	such			(10)	where	number
									rupees)	Interest(8	3			offered	of
									(7)					(11)	schedu
							Page 73								(12)

С	Details	of Imn	novable	Proper	ty held (in	cluding	g any benef	ficial int	terest) a	t any	time du	ring the	relevai	nt acc	ounting pe	eriod				
Sl.No.	Country	,	Zip		Address o	of O	wnership	Date o	of	Tota	1	Incon	ne	Na	ture of	Income	taxable ar	d offer	ed in	this return
(1)	Name a	nd	Code(2	b)	the Prope	rty (4)	acquis	ition	Inve	stment	deriv	ed from	Inc	ome (8)	Amount	(9) Sch	edule	It	em
	Code(2a	a)			(3)			(5)		(at c	ost) (in	the pi	operty				who	ere	n	umber of
										rupe	es) (6)	(7)					offe	ered (10) s	chedule
																			(:	11)
D	Details	of any	other C	Capital A	Asset held	(includ	ling any be	neficial	interest) at a	any time	during	the rele	vant a	accounting	period	•		'	
Sl.No.	Country	,	Zip		Nature of	O	wnership	Date o	of	Tota	1	Incom	e	Natu	re of 1	Income ta	xable and	offered	l in t	his return
(1)	Name a	nd	Code(2	b)	Asset (3)	(4))	acquis	ition	Inve	stment	derive	d	Inco	me (8)	Amount (9) Schee	dule	Ite	m
	Code(2a	a)						(5)		(at co	ost) (in	from t	he				where	e	nuı	mber of
										rupe	es) (6)	proper	ty (7)				offer	ed (10)	sch	edule
																			(11)
Е	Details	of acco	ount(s) i	in whicl	h you have	e signir	ng authority	y held (i	ncludin	g any	y benefic	ial inter	est) at a	any ti	me during	the relev	ant accou	nting pe	eriod	and
	which has not been included in A to D above. Sl.No. Name Address Country Zip Code Name Account Peak Whether If (7) If (7) is yes, Income offered in this																			
Sl.No.																in this				
(1)																				
	Institution Institution Name (3b) account (5) Investment accrued Income Amount Schedule Item																			
	the acco						W.		1,500,0		year (6)		your	И.	ne account	:	offe	ered	sc	hedule
	is held (111	93	3 780 m		-	37	nds? (7		-	A	(10))	(1	1)
F	1			-11	\mathbf{A}	-	ountry outs	6-7		100	-				-		and the second			
Sl.No.		• 1			Address	W.	Address			ess			ss Da	0	Whether		If (8) is		ome	offered
(1)	Name	Code	7			of	of	of	of	I	of	of	sin	300	income	is yes,	in this re			_
	and	(2b)	tru			rustees		Settlo	$\neg \alpha$	or	Benefic		-		derived	Income				
	Code		(3)) (3a) ((4)	(4a)	(5)	(5a)		iaries	iaries	hel		is taxable	accrued	(10)	wher		number
	(2a)										(6)	(6a)	(7)		in your	in the		offer	ea	
															hands?	(9)		(11)		schedule (12)
															(8)	(9)				(12)
G	Detail	s of an	v other	income	e derived f	rom an	y source or	ıtside Ir	 ndia whi	ch is	not incl	uded in	- (i) ite	ms A		e and. (ii)	income u	nder		
				profess		411	, 224200 00		"	10		III	, (1) 110	11		(11)	ome t			
Sl.No.	Count			ode(2b)		of	Address o	of the	Income		Nature	e of	Whet	her	If (6) i	s yes, Inc	ome offer	ed in th	is re	turn
(1)	Name	•		. ,	the per	rson	person fro		derived	(4)	incom	e (5)	taxab		Amou		Schedule			n number
	Code(2a)			from v	vhom	whom de						your	hands		· ·	offered (8			chedule
					derive	d (3a)	(3b)						(6)						(9)	
Note:P	lease refe	r to the	e instruc	ctions fo	or filling u	ıp this :	schedule				<u> </u>		I							
							H-1 - SH	ADFI	HOI D	IN	C OF I	IINII I	STED	CO	MDAN	V				

Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY

(other than a start-up for which Schedule SH-2 is to be filled up)

			ered under sec 2) of Compan		•	es Act, 2	2013 (or	section 25	of the Comp	panies Ac	t, 1956)	or Compan	y Form	ned Limited by	No
A			ding at the en												
	Sl	Name	Residential	Type of	Others	PAN	A	adhaar	Date of	Numbe	r of	Face value	e per	Issue Price per	Amount
	No	of the	status in	share					allotment	shares l	neld	share		share	received
		shareholder	India												
	1	VINAY K	Resident	Equity		ACCI	РТ6		25/02/2002	2	810		100	100	81000
		UMAR TI		Shares		598C									
		WARY													
	2	VINAY K	Resident	Equity		ACCI	РТ6		01/04/2007	,	2000		100	100	200000
		UMAR TI		Shares		598C									
		WARY													
	3	SUSHMA	Resident	Equity		AHA	PK		25/02/2002	2	180		100	100	18000
		KUMARI		Shares		76933	3		123						
	4	SUSHMA	Resident	Equity	1	AHA	PK		01/04/2007	3.	2000		100	100	200000
	KUMARI Shares 7693J 5 DINESH K Resident Equity ACLPT1 25/02/2002 10 100 100 UMAR TI Shares 528R														
	UMAR TI Shares 528R														
	WARY 6 VINAY K Resident Equity ACCPT6 17/03/2004 222 100 5248 UMAR TI Shares 598C														
		WARY		Υ,,		0	8		3/2		3				
	7	SUSHMA	Resident	Equity	Coal	AHA	PK		02/04/2012	1118	135		100	4433	598406
		KUMARI		Shares	V///	76933	ÄX	(DE	PAK	1 11					
	8	SUSHMA	Resident	Equity		AHA	PK		17/03/2004		223		100	5248	1170304
		KUMARI		Shares		76933	Г								
В	Detai	ls of equity sl	hare application	on money p	pending allo	tment at	the end	l of the pre	evious year						
	Sl	Name	Residential	Type of	Others	PAN	A	adhaar	Date of	Numbe	r of	Application	on	Face value per	Proposed
	No	of the	status in	share					application	shares a	applied	money		share	issue price
		applicant	India							for		received			
С	Detai	ls of sharehol	ders who is n	ot a shareh	older at the	end of the	he previ	ious year b	ut was a shar	reholder a	t any tin	ne during th	e previ	ious year	
	Sl	Name	Residential	Type of	PAN A	Aadhaar	Numbe	er Face	Issue	Amount	Date	Date on	Mode	e of In case of	of Aadhaar
	No	of the	status in	share			of	value	Price	received	of allot	which	cessa	ation transfer,	of new
		shareholder	India				shares	per	per		ment	cease		PAN of	shareho
							held	share	share			to be		the new	lder
												shareho		shareho	
												lder		lder	
				Sch	nedule SI	I-2 - S	HARI	EHOLD Page 75	ING OF S	START	-UPS				

If y	ou ar	e a start-u	p which	n has filed	declara	tion in For	m-2 under p	ara 5 of DI	PIIT notifica	ation c	dated 19.	.02.2019	9, please fu	rnish the	e follo	wing d	etails of sha	reholding
A	Det	ails of sha	reholdi	ng at the	end of th	he previous	year											
	Sl	Name	(Category	Туре	e of Other	rs PAN	Aadha	ar Date o	of	Numbe	er of	Face value	Iss	sue Prio	ce F	Paid up	Share
	No	of the	0	of	share	e			allotm	ent	shares	held	per share	pei	r share	e v	alue per	premium
		shareh	older s	shareholde	er											s	hare	
В	Det	ails of sha	re appli	ication mo	oney per	nding allot	ment at the e	nd of the p	revious yea	r	l .					-		
	Sl	Name	(Category	Туре	e of Other	rs PAN	Aadha	ar Date o	of	Numbe	er	Face value	Pro	oposed	i s	Share	Share
	No	of the	0	of	share	e			applic	ation	of shar	res	per share	iss	ue pric	ce a	pplication	application
		applica	ant a	applicant							applied	d for		pei	r share	n	noney	premium
С	Det	ails of sha	reholde	ers who is	not a sh	nareholder	at the end of	the previo	us year but	was a	shareho	lder at a	ıny time du	ring the	previo	ous yea	r	
	Sl	Name	(Category	Type o	of PAN	Aadhaa	r Date of	Number	Fac	ee :	Issue	Paid up	Date o	on N	Mode o	f In case	of Aadhaar
	No	of the	0	of	share			allotmer	t of shares	valı	ue per	Price	value	which		cessatio	n transfer	, of new
		shareh	older s	shareho					held	sha	re	per	per	cease			PAN of	shareho
			1	der				3		8	36.	share	share	to be			the new	lder
							1	6		b. '	13	36		shareh	10		shareho	
							17	1			,	Ul.		lder			lder	
			Sche	dule AI	L-1 -A	ssets and	d liabilitie	s as at t	he end of	the	year (1	mand	atorily r	equire	ed to	be fil	led	
			by	an unl	isted o	company	y) (other t	han a st	art-up fo	r wh	nich Sc	chedul	e AL-2 i	s to be	e fille	ed up))	
Do	you l	nave Asse	ts and li	abilities a	s at the	end of the	year as ment	tioned in S	chedule AL	-1 ?		1//	7			Yes		
A]	Details of	buildin	g or land	appurte	nant there t	o, or both, b	eing a resid	dential hous	e	ls ,	1/1/	,		A			
	:	Sl No A	ddress			Pin coo	le	, ° 79	Date of acc	uisitio	on	Co	st of acqui	sition R	.s.	Purp	ose for whi	ch used
			w				1	22		8	22					(dro	pdown to be	provided)
В]	Details of	land or	building	or both	not being i	n the nature	of resident	ial house			call		>				
	:	Sl No A	ddress			Pin coo	le	TA	Date of acc	uisitio	on	Co	ost of acqui	sition R	s.	Purp	ose for whi	ch used
								-	1 500							(dro	pdown to be	provided)
С]	Details of	listed e	quity sha	res													
		О	pening	balance			Shares acq	uired durin	g the year		Shares tr	ransferr	ed during th	ne year	Cl	losing b	palance	
	:	Sl No N	umber	Type o	f C	Cost of	Number of	Type of	Cost of		Number	Туро	e of Sale	e	No	o. of	Type of	Cost of
		of	f shares	share	a	cquisition	shares	share	acquisit	ion	of shared	d share	e con	siderati	on sh	ares	share	acquisition
D	Det	ails of unl	isted ec	 uity share	es													l
				О	pening l	balance	Shares acq	uired durin	g the year			_	Sha	res tran	sferred	d	Closing b	alance
													dur	ing the	year			
	Sl	Name of	PAN	N N	umber	Cost of	Number	Date of	Face		Issue	Purc	chase Nu	nber	Sale		Number	Cost of
	No	company	y	of	;	acquisition	n of shares	subscripti	on / value	per	price per	r price	e per of s	hares	consid	deratio	n of shares	acquisition
		- •		sh	nares	·		purchase	share		share	1	e (in					
											(in case	case	of					
												purc	chase					

										of fresh	from				
										issue)	existing shareholder	.)			
Е	Det	ails of other	securities												
					Opening	balance	Securities	acquired d	uring the	/ear		Securities	stransferred	Closing ba	nlance
												during the	e year		
	Sl	Type of	Descri	Whether	Number	Cost of	Number	Date of	Face	Issue	Purchase	Number	Sale	Number	Cost of
	No	securities	ption	listed or	of	acquis	of	subscri	value	price per	price per	of securi	consider	of	acquisi
				unlisted	securities	sition	securities	ption /	per	share	share (in	ties	ation	securities	tion
								purchase	share	(in case	case of				
										of fresh	purchase				
										issue)	from				
											existing				
							15	3	- 43	200	share				
						1	07	6	lo.	193	holder)				
F	Det	ails of capit	al contribu	ition to an	y other ent	ity	7			- 1	N/	,			
	Sl	Name of e	ntity	PAN	Opening	balance	Amount c	ontributed	Amoun	t withdrawn	Amount of	of profit/	Closing bal	ance	
	No					II.	during the	year	during	he year	loss/ divid	lend/			
						W		12-12-12-12-12-12-12-12-12-12-12-12-12-1	क्षाने क्षाने		interest de	ebited or			
						- El	100	A.	_A	C5 A	credited d	uring the	A.		
				N		- 4	11/1	क म	के क	10	year				
G	Det	ails of Loan	s & Adva	nces to any	other con	ncern (If n	noney lendii	ng is not as	sessee's si	ıbstantial bu	isiness)	K.			
	Sl	Name of the	he person	PAN	Opening	balance	Amount re	eceived	Amoun	t paid	Interest	Closing b	alance	Rate of	
	No						during the	year	DEP	VK.	credited/			interest	
											Received			(%)	
										- 1	if any				
Н	Det	ails of moto	r vehicle,	aircraft, ya	acht or oth	er mode o	of transport		_		_	_		_	
	Sl	Particulars	s of asset	Descript	io R egistrat	ion	Cost of ac	quisition		Date of a	cquisition		Purpose for	which used	
	No				number o	of vehicle						_			
	1	Motor Vel	nicle		JH-05-B	G-4004			5348034	2015-11-	21		Director Us	se	
	2	Motor Vel	nicle		WB-02-A	AE-0101			3481784	2013-09-	24		Director Us	se	
	3	Motor Vel	nicle		JH-05-A	C-2220			2753952	2010-03-	22		Own Busin	ess Use	
	4	Motor Vel	nicle		JH-01-B	Q-3703			529231	2015-05-	18		Own Busin	ess Use	
	5	Motor Vel	nicle		JH-01-B	S-0132			807446	2015-08-	21		Own Busin	ess Use	
	6	Motor Vel	nicle		JH-01-B	S-8461			807446	2015-09-	08		Own Busin	ess Use	
	7	Motor Vel	nicle		JH05CC	4004			1230405	2019-04-	02		Employees	Use	
	8	Motor Vel	nicle		ЈН05СА	4004			1047973	2019-04-	02		Employees	Use	

	9	Moto	or Vehicle		JH10E	BN9453				411709	201	9-04-0	2			Emp	oloyees U	Jse	
I	De	tails of	Jewellery, arch	aeologi	cal collecti	ions, drawin	gs, pa	aintings, sculp	oture	es, any work	of a	rt or bu	ıllion						
	Sl	Parti	culars of asset	Descr	iptio@uant	ity	Cos	st of acquisition	on		Date	e of ac	quisition			Purp	ose of u	se	'
	No																_		
J	De	tails of	liabilities																
	De	tails of	loans, deposits	and adv	ances take	en from a per	rson	other than fina	anci	ial institution	n								
	Sl	Nam	e of the person	PAN	Openi	ng Balance	Am	nount received	l	Amount	paid		Interest	Clo	osing ba	alance		Rate of	f
	No												credited					interes	t
													if any					(%)	
			Schedi	ıle AL	-2 - Ass	ets and li	abil	ities as at t	he	end of th	ie ye	ear (a	pplical	ole fo	r star	t-ups	s only)		
Do	you	have A	ssets and liabil	ities as a	at the end o	of the year as	s mer	ntioned in Sch	edu	ile AL-2 ?									
If y	ou a	re a sta	rt-up which has	filed de	eclaration i	n Form-2 ur	nder p	para 5 of DPII	Τn	otification d	ated	19.02.2	2019, plea	se fur	nish the	follov	wing info	ormatio	n for the
peri	iod f	rom the	e date of incorp	oration	upto end o	f the year													
A		Details	s of building or	land ap	purtenant t	here to, or b	oth, l	being a reside	ntia	l house acqu	ired	since i	ncorporat	ion					
		Sl No	Address		Pin code	D	ate o	f acquisition	Co	ost of acquis	ition	Pur	pose for v	vhich	Whet	ther tra	ansferrec	If Ye	s date of
							7					used	d (dropdo	wn to	on or	befor	e the	trans	fer
						- XX			ı			be p	provided)		end o	of the p	previous		
								4	4				III.		year				
В		Details	s of land or buil	ding or	both not b	eing a reside	ential	house acquire	ed s	ince incorpo	ratio	n	<i>////</i>						
		Sl No	Address		Pin code	D	ate o	f acquisition	Co	ost of acquis	ition	Pur	pose for v	vhich	Whet	ther tra	ansferred	l If Ye	s date of
				N		181		279	Rs	S.	d	used	i		on or	befor	e the	trans	fer
			-		Y,		7	238-	_	-13	2			3	end o	of the r	previous		
						Con.						L	ac)	V)	year				
C		Details	s of Loans & A	dvances	made sinc	e incorporat	ion (If lending of r	non	ey is not ass	sessee	e's sub	stantial bu	ısiness					
		Sl No	Name of the	PAN	_	Date on w		Amount of		Amount		-	her loans		es date		Closing		Rate of
			person			loans and		loans and					dvances	of su			alance a		interest, if any
			F			advances l	has	advances				has b			yment		he end of		
						been made		advances				repaid		Гера	yment		orevious		
						been made						терин					f any	year,	
D		Dataile	s of capital cont	ribution	mada ta a	ny other ent	ita oi	naa inaarnara	tion								1 any		
<i>D</i>		Sl No			i made to a	PAN	ity Si	Date on				A	t	Δ	wet of		Tlosina h		on at the and a
		SI NO	Name of entire	ıy		PAN				Amount of		Amoi			ount of		_		as at the end o
								which capita		contributio	on		rawn, if	1	it/loss/	ti	he previo	ous year	r, if any
								contribution				any			dend/				
								has been ma	ide					inter					
														debi	ted or				
														cred	ited				
														durii	ng the				
								I	ag	e 78				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,
										if any
F	Details	of motor vehicl	e. aircraft, vacht	or other mode of	transport, the act	ual cost of whic	h exceeds ten lak	h rupees acquired	 since incorporat	
	Sl No	Particulars of a			umber of vehicle		Date of	Purpose for	Whether	If Yes date of
	51110			Trogistianon in		acquisition	acquisition	which used	transferred	transfer
G	Details	of lewellery acc	quired since inco	rnoration		acquisition	acquisition	willen used	transferred	transier
	Sl No	Particulars of a		Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
	31110	Faiticulars of a	isset	Qualitity						
					acquisition	acquisition	which used	transferred	transfer	balance as at
					-	No.				the end of the
				d			200			previous year,
				- KI			13.11			if any
Н	Details			awings, paintings	90 EH 62	SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	ullion acquired si	nce incorporation		
	Sl No	Particulars of a	sset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
				144	acquisition	acquisition	which used	transferred	transfer	balance
I	Details	of liabilities		177	11112	i ottig				
	Details	of loans, deposi	ts and advances	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
			4 Y/		Balance	received		credited if any	balance	interest, if any
				Sche	dule DI - Det	ails of invest	tments			
A	Inves	stment/ Deposit/	Payments for the	purpose of clain	ning deduction ur	nder Chapter VIA	4			
S.No.				Section			Eligible amou	nt of deduction	Deduction :	attributable
				(1)			during F	Y 2019-20	to inves	stment/
								2)	expenditure 1	nade between
									01.04.2020 t	o 31.07.2020
									(.	3)
Total										
В	Eligi	ble amount of de	duction u/s 10A	A			1		ı	
S.No.	u	ndertaking as	Amo	ount of deduction	on as per schedu	le 10AA	Date of lette	r of approval	Is this the first	year of claiming
	per	schedule 10AA			(2)		issued in a	accordance	deduction u/	s 10AA AND
		(1)					with the	provisions	whether condi	tions have been
							of the SEZ	Z Act, 2005	complied betw	een 01.04.2020
								3)	to 30.09.20	20[Yes/ No]
									(4	4)
Total					n					
					Pag	e 79			<u> </u>	

C Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GA i Long Term Capital Gain S.No. Section Amount utilised out of **Amount utilised (1) Capital Gains account** between 01.04.2020 to 30.09.2020 out of Col 2 **(2)** (3) Total ii Short Term Capital Gain S.No. Section Amount utilised out of **Amount utilised (1)** between 01.04.2020 to **Capital Gains account (2)** 30.09.2020 out of Col 2 (3) Total Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST Sl No GSTIN No(s). Annual value of outward supplies as per the GST return(s) filed 1083857494 1 10AABCT9952A1ZQ 2 09AABCT9952A1Z9 30329934 3 19AABCT9952A1Z8 159211791 4 20AABCT9952A1ZP 530887962 21AABCT9952A1ZN 37401632 5 Schedule FD - Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB) Amount (in Rs.) Sl No i Payments made during the year on capital account ii Payments made during the year on revenue account iii Receipts during the year on capital account iv Receipts during the year on revenue account **Schedule Part B-TI Computation of Total Income** 904750 1 Income from house property (4 of Schedule-HP) (enter nil if loss) 2 Profits and gains from business or profession Profit and gains from business other than Insurance Business u/s 115B 2i 144816437 or Speculative business and Specified Business (A39 of Schedule-BP) (enter nil if loss) ii Profit and gains from speculative business (3(ii) of table F of Sch BP of 2ii 0 Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL) iii Profit and gains from Specified Business (3(iii) of table F of Sch BP) 2iii 0 (enter nil if loss and carry this figure to Schedule CFL)

	iv		the chargeable to tax at special rate (3d,3e and 3iv of Table F of table BP)	2iv	0		
	v	Total	(2i + 2ii + 2iii + 2iv)			2v	144816437
	3	Capita	ıl gains				
	a	Short	term 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	term Capital Gain				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	c	Total	Capital Gains(3av + 3biv) (enter nil if loss)	l	XXX	3c	0
4	Incom	e from o	other sources	19		À	
	a	-	come from other sources chargeable to tax at normal applicable 6 of Schedule OS) (enter nil if loss)	4a	21252	L	7
	b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0		
	d		(4a + 4b + 4c)			4d	21252
5	Total		wise income $(1 + 2vi + 3c + 4d)$			5	145742439
6			ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule C	YLA)	6	0
7	Balan	ce after s	set off current year losses (5 - 6) (also total of column 5 of Schedule of schedule BP)			7	145742439
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	Gross	Total in	come (7 - 8) Field Total of column 5 of Schedule Sch BFLA+4b+2i	v- 2e of	schedule OS - 3iv of Table F	9	145742439
	of sch	edule BF	P)				
10	Incom	e charge	vable to tax at special rate under section 111A, 112, 112A etc. include	led in 9		10	0
11	Deduc	ctions un	der Chapter VI-A			I	1
	a		s 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
		scriedi	ule BFLA				

			1	T
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	0
	c	Total (11a + 11b)	11c	0
12	Deduct	ion u/s 10AA (Total of Sch. 10AA)	12	0
13	Total in	come (9 - 11c - 12)	13	145742440
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income	chargeable to tax at normal rates (13 - 14)	15	145742440
16	Net agr	icultural 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	Deemed	d total income under section 115JB (9 of Schedule MAT)	18	0
		Schedule Part B-TTI - Computation of tax liability on total income		
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 pay	vable on total income	1	1
	a	Tax at normal rates on 15 of Part B-TI	2a	32063337
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	32063337
	d	Surcharge	ı	
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	3206334
	diii	Total (i + ii)	2diii	3206334
	e	Health & Education cess @ 4% on 2c+2diii	2e	1410787
	f	Gross tax liability (2c+2diii+2e)	2f	36680458
3	Gross ta	ax payable (higher of 1d and 2f)	3	36680458
4	Credit 1	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [(3 - 4)]	5	36680458
6	Tax reli	ef	1	1
	a	Section 90/90A(2 of Schedule TR)	ба	0
	b	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	36680458
8	Interest	and fee payable	1	1
	a	Interest For default in furnishing the return (section 234A)	8a	0
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	c	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	10000
		1	1	I

ı		1				
	e	Total Interest and Fee Payable	e (8a+8b+8c+8d)		8e	10000
9	Aggreg	rate liability (7 + 8e)			9	36690458
10	Taxes I	Paid				
	a	Advance Tax (from column 5	of 15A /Schedule IT)		10a	2500000
	b	TDS(total of column 9 of 15E	3/schedule TDS 1 & 2)		10b	1143599
	С	TCS(total of column 7 of 15C	Schedule TCS)		10c	248404
	d	Self Assessment Tax (from co	olumn 5 of 15A/Schedule IT)		10d	32798460
	e	Total Taxes Paid (10a + 10b -	+ 10c + 10d)		10e	36690463
11	Amoun	t payable (9 - 10e) (Enter if 9 is	greater than 10e, else enter 0)		11	0
Refu	nd					
12	Refund	(If 10e is greater than 9) (Refun	d, if any, will be directly credited	into the bank account)	12	0
Bank	Accoun	nt Details				
13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate th	e accounts in which you
			1000	- SA	prefer to g	et your refund credited
	1	UTIB0000012	UTI BANK	012010200014739	~	
	2	ICIC0000089	ICICI BANK	008905001276	×	
	3	CNRB0002516	CANARA BANK	2516201000447	×	
	4	ICIC0001277	ICICI BANK LIMITED	127705000042	×	
	5	SBIN0004446	STATE BANK OF INDIA	31486378239	×	
	6	IBKL0000185	IDBI BANK	0185102000005159	×	7
	7	SBIN0004231	STATE BANK OF INDIA	31198401552	×	
	8	BARB0BOKARO	BANK OF BARODA	00140200000332	×	
	9	PUNB0289400	PUNJAB NATIONAL BANK	2894002100319809	×	
	10	BARB0JAMSHE	BANK OF BARODA	00190200000546	×	
	11	HDFC0000087	HDFC BANK	00872000016333	×	
	12	UTIB0000150	AXIS BANK	914020004366649	×	
	13	UTIB0001540	AXIS BANK	914020007605644	×	
	14	UTIB0001486	AXIS BANK	913020028106952	×	
	15	UTIB0000213	AXIS BANK	913020031739530	×	
	16	UTIB0001816	AXIS BANK	912020062802608	×	
	17	UTIB0001464	AXIS BANK	913020027960445	×	
	18	UTIB0000873	AXIS BANK	912020028359492	×	
	19	UTIB0000658	AXIS BANK	912020037807667	×	
			Pag	e 83		

	20	UT	TB00012	18		AXIS	S BANK	9	1202001143	39271	×			
	21	UT	TB00014	44		AXIS	S BANK	9	1102004987	76168	×			
	22	UT	TB00008	45		AXIS	S BANK	9	1002003215	50564	×			
	23	UT	TB00014	45		AXIS	S BANK	9	1302005512	29704	×			
	24	SB	IN00027	39		STA	TE BANK (OF INDIA 3	0823667895	5	×			
	b) 1	Non-resi	dents, wh	no are cla	aiming inc	ome-tax	refund and	not having bank a	ecount in In	dia may, at their option, fur	nish the deta	ils of one	e foreign b	ank
	acc	ount												
	SII	No. SW	IFT Cod	le		Nam	e of the Ban	k C	ountry of L	ocation	IBAN			
14	Do	you at a	ny time o	luring th	e previous	year,- (i) hold, as b	eneficial owner, b	eneficiary o	r otherwise, any asset (inclu	ding	NO		
	fina	ancial int	terest in a	any entit	y) located	outside	India; or (ii)	have signing auth	ority in any	account located outside Ind	lia; or			
	(iii)) have in	come fro	m any s	ource outs	ide India	a? [applicabl	le only in case of a	resident] [I	Ensure Schedule FA is filled	l up if the			
	ans	wer is Y	es]											
				15 A	A. Sch I	Γ - De	tails of pa	ayments of Ad	vance Ta	ax and Self-Assessmen	nt Tax			
Sl.	BS	R Code				Date o	f deposit(DI	O/MM/YYYY)	Serial m	umber of challan	Amount(1	Rs)		
No.						1	4/			///				
(1)	(2)					(3)	Y		(4)	W	(5)			
1	020)2976				03/01/	2020		00581	///			:	2500000
2	020)2976				12/03/	2021	संस्थानेत व	02988	NH .			:	5500000
3	020)2976		1		18/03/	2021	95	01148	5 All	A		:	5000000
4	020)2976		Г		22/03/	2021	20 Ja	00208	34//		7		6500000
5	020)2976	Z		Z	24/03/	2021	-27	01070	1/1/3		_		6000000
6	020)2976				25/03/	2021	TAVE	01856	RIME				4000000
7	020)2976				30/03/	2021	IAX U	02782				:	5798460
Tota	al					-							3.	5298460
								TDS						
		15 B	1 - Det	ails of	Tax De	ducted	d at Sour	ce (TDS) on I	icome [A	s per FORM 16A iss	ued by De	eductor	r(s)]	ı
Sl.	TDS	PAN	Aadh	Tax	Unclaim	ed TDS	TDS of cu	rrent financial	TDS cre	edit out of (6), (7) or (8) bein	ng claimed	Corres	ponding	TDS
No.	credit	of	aar	Deduc	brought	forward	year(TDS	deducted during	this Yea	r (only if corresponding inc	ome is being	Incom	e offered	credit
	in the	Other	No.	tion	(b/f)		the FY 20	19-20)	offered	for tax this year)				out of
	name	Person	Of	Acco	Fin.	TDS	Deducted	Deducted in the	Claimed	Claimed in the hands of a	ny other	Gross	Head of	(6), (7)
	of[TD	(if	Other	unt	Year in	b/f	in own	hands of any	in own	person as per rule 37BA(2	2) (if	Amo	Income	or (8)
	credit	TDS	Person	Num	which		hands	other person as	hands	applicable)		unt		being
	relating	g credit	(If	ber	deduc			per rule 37BA(2						carried
	to	related	TDS	(TAN)	ted			(if applicable)						forward
	self /	to	credit	of the										
	other		related											
					, ,			i		i .				

	person as per rule 37BA(person	to) other pers on) (Col 3b)	Dedu													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	3)	3)	(9)		(1	0)		(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN of	Aadhaai	-		
													other	No.			
													person				
1	Self			AHM			1223			1223					61143	Income	0
				M111												from	
				07F												Busine	
							_	3		436						ss and	
							M	60		2	A.D.					Profe	
							Q -	48								ssion	
2	Self			BBN		- //	799			799	7))			7981	Income	0
				A027		ij,	ll.			3						from	
				43G		- 11	X.	- 4	10.00		- //	7)				Other	
						- 1	17	e de	स्यमेश वसा		s 2)	7		A		Sources	
3	Self			DEL			1920	20/20	मूलो	1920	£))			7.	19200	Income	0
			T	A197	\mathbf{Y}		2	28		132			\mathcal{N}		/	from	
				33A	Ź	(C)	Day.				art N	184				Busine	
						/	OME	TA	K Di	:PA						ss and	
																Profe	
																ssion	
4	Self			DEL			11142			11142					1114	Income	0
				C138											20	from	
				56D												Busine	
																ss and	
																Profe	
																ssion	
5	Self			DEL			2500			2500					25000	Income	0
				C138												from	
				56D												Busine	
																ss and	
																Profe	
									Page 85							ssion	

6	Self		DEL			41347			41347				4134	Income	0
Ü	Bell		C138			11317			11317				70	from	
			56D											Busine	
														ss and	
														Profe	
														ssion	
7	Self		DEL			2500			2500				25000	Income	0
			C138											from	
			56D											Busine	
														ss and	
														Profe	
														ssion	
8	Self		DEL			108891			108891				1088	Income	0
			C138				3		83				901	from	
			56D			10	A		a `	de				Busine	
					,			7			8			ss and	
					- //	7			9"	N N	(A			Profe	
					I.	K.			3		UL_			ssion	
9	Self		DEL		Ŋ	2500	- 10	स्थान्य स्थान	2500	- A	y		25000	Income	0
			C138			11.1	0N		1	5 H.S.	7	A		from	
			56D			177	219	मूलो	G.	527			-7	Busine	
		7	-1	7/	1/2		24		125		- 55			ss and	
						Ditte			- 4	170				Profe	
10	G 16		DEL			2500	TA,	K Di	2500				25000	ssion	
10	Self		DEL		j	2500			2500	L			25000	Income	0
			C138 56D											from Busine	
			30D											ss and	
														Profe	
														ssion	
11	Self		DEL			2500			2500				25000	Income	0
			C138											from	
			56D											Busine	
														ss and	

12	Self		DEL			54357			54357				5435	Income	0
			C138										66	from	
			56D											Busine	
														ss and	
														Profe	
														ssion	
13	Self		DEL			45682			45682				4568	Income	0
			C138										20	from	
			56D											Busine	
														ss and	
														Profe	
														ssion	
14	Self		DEL			64417			64417				6441	Income	0
			C138				B		438				62	from	
			56D				A		à. ``	A. P.				Busine	
							1			111	6			ss and	
					- //	W .		1111		l Y	Ų,			Profe	
					I.						UL_			ssion	
15	Self		DEL		V	12768	100	व्यक्षित्र यस्य इस्टिम	12768	- A	y_{-}		1276	Income	0
			C138		1	10	604		1	5 H)	7	A	80	from	
			56D			A. T.	19	मूलो	G.	5/2		۱.	-7	Busine	
		T	4	7/	10		24		125		- 3.5			ss and	
				1		DAGE				170				Profe	
							TA	K Di	SPA					ssion	
16	Self		DEL		j	43215			43215	٦.			4321	Income	0
			C138										54	from	
			56D											Busine	
														ss and	
														Profe	
17	Self		DEL			11314			11314				1121	ssion	0
1/	Sell		C138			11514			11314				1131	Income	0
			56D										72	Busine	
			2012											ss and	
														Profe	
														ssion	

18	Self		DEL			21625			21625				2162	Income	0
10	Sell		C138			21023			21023				50	from	0
			56D											Busine	
			300											ss and	
														Profe	
														ssion	
19	Self		DEL			32109			32109				3210	Income	0
			C138										88	from	
			56D											Busine	
														ss and	
														Profe	
														ssion	
20	Self		DEL			3000			3000				30000	Income	0
			K107				3		438					from	
			25B			10	E.		a >	ET.				Busine	
										111	8			ss and	
					- //	W .		i i i i		1	Ů.			Profe	
					I.			1	3.					ssion	
21	Self		DEL		W	3000	- 44	स्थानकार स्थानकारम्	3000	- J	\mathcal{U}		30000	Income	0
			K107			10	604		1	5 H)	7	A		from	
			25B			17.73	579	मूलो	TG.	5/1		٦.		Busine	
		7	4	7/	1/2		29		125		- 3.7			ss and	
				1	40	DAR			- 4	170				Profe	
	G 10		-			2000	TA	K Di	<u> PA</u>				20000	ssion	
22	Self		DEL		j	3000			3000	L			30000	Income	0
			K107 25B											from Busine	
			2313											ss and	
														Profe	
														ssion	
23	Self		DEL			3000			3000				30000	Income	0
			K107											from	
			25B											Busine	
														ss and	
														Profe	
1													1	ssion	

Seed	24	Self		DEL			3000			3000				30000	Income	0
Seed				K107												
Self				25B											Busine	
Set Set															ss and	
Self															Profe	
Self															ssion	
Self	25	Self		DEL			3000			3000				30000	Income	0
See				K107											from	
Self				25B											Busine	
Self															ss and	
Self															Profe	
Self															ssion	
Self	26	Self		DEL			3000			3000				30000	Income	0
Self				K107				B		45%					from	
Self				25B			(D)	A		à. `	A. P.				Busine	
Self											111	6			ss and	
Self						- //	X		1111		l Y	Ů.			Profe	
Kind						_1(<u> </u>	_ 4				U.			ssion	
Self	27	Self				Ŋ	1500	- 4	त्याच्या व्या	1500	- A	y		15000		0
Self				16.			W	034		1	5 H.S.	7	A			
Self				25B			11/1	210	मूलो	0.	527			7		
28 Self			7	4	7/	1/2		77		125		-15				
28 Self						42	DAGE			-	170					
Self	20	G 16		DEI			1500	IA.	K Di	1500				15000		0
Self	28	Sell				j	1500			1500	L			15000		0
Self																
Self				230												
Self Self DEL 1500 1																
29 Self DEL																
K107 25B Busine ss and Profe	29	Self		DEL			1500			1500				15000		0
Busine ss and Profe																
ss and Profe																
Profe Profe																
ssion																
															ssion	

30	Self		DEL			1500			1500				15000	Income	0
	Self		K107			1500			1500				10000	from	
			25B											Busine	
														ss and	
														Profe	
														ssion	
31	Self		DEL			4500			4500				45000	Income	0
			K107											from	
			25B											Busine	
														ss and	
														Profe	
														ssion	
32	Self		DEL			4500			4500				45000	Income	0
			K107				3		438	8				from	
			25B			D	A		a `	delle				Busine	
					,						8			ss and	
					- //	W .				1	Ġ.			Profe	
					I.	K.		111						ssion	
33	Self		DEL		W	297	- 44	स्थान स्थान	297	- J	\mathcal{U}		14855	Income	0
			O043		1	D.	957		1	5 H.	7	A		from	
			46G			17.7	19	मुलो	G.	500			-	Busine	
		7	4	\mathbf{Z}	V		78		125	2	- 15		/	ss and	
				1	40	Dage				100				Profe	
							TA	K Di	<u> PA</u>	12.				ssion	
34	Self		DEL		J	1282			1282	T			12821	Income	0
			O043											from	
			46G											Busine	
														ss and	
														Profe	
25	G -15		DEI			1027			1027				51271	ssion	
35	Self		DEL O043			1027			1027				51371	Income	0
			46G											Busine	
			DUF											ss and	
														Profe	
														ssion	
														551011	

36	Self		DEL			4148			4148				41475	Income	0
			O043											from	
			46G											Busine	
														ss and	
														Profe	
														ssion	
37	Self		DEL			2653			2653				1326	Income	0
			O043										40	from	
			46G											Busine	
														ss and	
														Profe	
														ssion	
38	Self		MUM			2196			2196				21962	Income	0
			A550				3		43					from	
			89G			10	Á		3a ~	ET.				Busine	
										111	8			ss and	
					1	W .		1111	7	1	Ů.			Profe	
					I (ll.			3					ssion	
39	Self		MUM		- 1	2079	4	व्यापन व्या	2079	1	g_{ℓ}		20791	Income	0
			A550		1	DY.	977	MC-101 VCO	1	r H	7	A		from	
			89G			17.7	19	मूलो	3.	42			-	Busine	
		4				-	D.C.		123	2	- 5.5		/	ss and	
				Ź	10	Dage				mil				Profe	
						44/5	TA	K DI	<u> P</u> A	16.1.				ssion	
40	Self		MUM			19965			19965	7			1996	Income	0
			A550										50	from	
			89G											Busine	
														ss and	
														Profe	
														ssion	
41	Self		MUM			1011			1011				50572	Income	0
			B017											from	
			98G											Busine	
														ss and	
														Profe	
														ssion	

		T T									1					
42	Self		MUM			0			0							0
			B218													
			33A													
43	Self		MUM			0			0							0
			B218													
			33A													
44	Self		MUM			0			0							0
			B218													
			33A													
45	Self		MUM			2258			2258					1128	Income	0
			C003											89	from	
			52C												Busine	
															ss and	
							43		£30						Profe	
						19	7		7	10					ssion	
46	Self		MUM			13259	9		13259	111				1325	Income	0
			R220			7	1	10111	7	- 7	Ŋ			815	from	
			66C		ď				8.		n				Busine	
					- ()	N.	- 4				777				ss and	
					1	K/		व्यक्षेत्र व्या	t.	× 1	y)		A		Profe	
			I.			184	25/19	मलो	£0,	033			7		ssion	
47	Self	-	MUM			500	38	-	500			X		25000	Income	0
			U051		Ya				32.3		κN				from	
			51G			OME	TA	y Di	:DA	811	111				Busine	
							170	N D							ss and	
						-4				-					Profe	
															ssion	
48	Self		MUM			1000			1000					50000	Income	0
			U051												from	
			51G												Busine	
															ss and	
															Profe	
															ssion	
49	Self		MUM			3000			3000					1500	Income	0
			U051											00	from	
			51G												Busine	
															ss and	
1	- 1	I	1			1		l	l	1	l		I	I	ı	ı l

														Profe	
														ssion	
50	Self		MUM			4440			4440				2220	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
51	Self		MUM			900			900				45000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
						4	D.		430					ssion	
52	Self		MUM			900	4		900	43			45000	Income	0
			U051		1	G/	1		8	1/1	6			from	
			51G		- //	Y .]			1	Vi -			Busine	
					I.	Ä			5	/	纵			ss and	
					- V	W.	***	व्यक्तित्र व्या	ì	- 1	\mathcal{U}			Profe	
	a 10				1	1000	9)		1000	5 the		A -		ssion	
53	Self		MUM U051			1000	100	मूला	1000	5//			50000	Income	0
		1	51G	7/	1/2		20		25		-1			from Busine	
			310			OME	94		-mA	RTN				ss and	
							TA	K DI						Profe	
										L				ssion	
54	Self		MUM			1000			1000				50000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
55	Self		MUM			1000			1000				50000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
								Page 93						ssion	

56	Self		MUM			1000			1000				50000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
57	Self		MUM			1200			1200				60000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
58	Self		MUM			1300			1300				65000	Income	0
			U051				3		438	8				from	
			51G			10	A		à	A. T. F.				Busine	
										111	8			ss and	
					- 1	W .		fig.		1	Ů.			Profe	
					I.				3.		UL _			ssion	
59	Self		MUM		- N	1400	-	र स्थापन सम	1400	- //	y = y		70000	Income	0
			U051		1	101	977	Corton atom	L	s 10	7	A		from	
			51G			10%	2/8	मुलो	3.	4.00			-	Busine	
		7	4	X			D.C.		124					ss and	
				Ź	1 _C	Dan				act l	(51)			Profe	
							TA	K Di	SPA	16.				ssion	
60	Self		MUM			1700			1700	T			85000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
61	Self		MUM			2000			2000				1000	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	

	a - :				2000								4000		
62	Self	MUM			2000			2000					1000	Income	0
		U051											00	from	
		51G												Busine	
														ss and	
														Profe	
														ssion	
63	Self	MUM			0			0							0
		U051													
		51G													
64	Self	MUM			1000			1000					50000	Income	0
		U051												from	
		51G												Busine	
														ss and	
						B		43 8						Profe	
					10	6		8	10					ssion	
65	Self	MUM			1000	4		1000	111	7			50000	Income	0
		U051		- /	//	3	fri ti	7	- 7	13				from	
		51G		- V	Į.		1	8		n				Busine	
				- ()	Q.	-		7	- (m				ss and	
				- 3	M		व्यक्तिश वस	î. A	. 1	y –		A		Profe	
		1			184	25789	मलो	800	033			4		ssion	
66	Self	MUM	y		1000	32	-	1000			X		50000	Income	0
		U051		10				2.2		N_{23}				from	
		51G			DME	TA	V DI	aDA	611	111				Busine	
						17.	V IN							ss and	
					-1				-					Profe	
														ssion	
67	Self	MUM			1000			1000					50000	Income	0
		U051												from	
		51G												Busine	
														ss and	
														Profe	
														ssion	
68	Self	MUM			1200			1200					60000	Income	0
	2011	U051			1200			1200					35556	from	
		51G												Busine	
		510													
														ss and	

														Profe	
														ssion	
69	Self		MUM			2000			2000				1000	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
70	Self		MUM			3970			3970				1985	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
							B		438	2				ssion	
71	Self		MUM			1300	A		1300	H. P.			65000	Income	0
			U051							111	6			from	
			51G		- 8	X .		1111		1	Ch.			Busine	
					I L	i.								ss and	
					V	N.	- 34	स्थान्त्रका स्थान		- J	\mathcal{U}			Profe	
					1	D_{I}	97			s L	7	A		ssion	
72	Self		MUM			1400	19	मूलो	1400	500			70000	Income	0
		T	U051	Y	10		72		125		- 3.7			from	
			51G			OME				120				Busine	
							TA	K Di	EPA					ss and	
										Τ.				Profe	
														ssion	
73	Self		MUM			1600			1600				80000	Income	0
			U051											from	
			51G											Busine	
														ss and Profe	
74	Self		MUM			2000			2000				1000	ssion	0
/4	3611		W0M U051			2000			2000				00	from	
			51G											Busine	
			210											ss and	
														Profe	
														ssion	
								Page 96						351011	

75	Self		MUM			2000			2000				1000	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
76	Self		MUM			2000			2000				1000	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
77	Self		MUM			2240			2240				1120	Income	0
			U051				B		45%				00	from	
			51G				A		à. `	A. P.				Busine	
										111	6			ss and	
					- //	W .		1111		1	E .			Profe	
					1(8			UL			ssion	
78	Self		MUM		V	2400	100	स्थान्त्रका स्थापन	2400	- A	y_{-}		1200	Income	0
			U051		1	10	604		1	5 H)	7	A	00	from	
			51G			d) J	79	मूलो	TG.	5/1			-	Busine	
		T	4	7/			72		125		- 3.5			ss and	
				1	Ka	Dage				120				Profe	
							TA	K Di	SPA					ssion	
79	Self		MUM		j	3660			3660	T.			1830	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
80	Self		MUM			3760			3760				1880	ssion	0
80	sen		MUM U051			3/00			3/00				00	Income	0
			51G											Busine	
			510											ss and	
														Profe	
														ssion	
														551511	

Busine Sand Profe Saion	81	Self	MUN	1		5600			5600					2800	Income	0
Self																
R2 Self			51G												Busine	
Self															ss and	
Self															Profe	
SiG															ssion	
Signature Sign	82	Self	MUN	1		400			400					20000	Income	0
Same			U051												from	
Profe Sision			51G												Busine	
Sign Self MUM 1000 1000 1000 50000 Income 0 1000 1															ss and	
MUM															Profe	
U051 S1G Busine Ss and Profe Ssion															ssion	
Sig	83	Self	MUN	1		1000			1000					50000	Income	0
Sand Profe Sision			U051				3		438						from	
Num			51G			10	A		a. `	HT.					Busine	
Self					,				8	111	6				ss and	
84 Self MUM					1	W		fire t		1	Ų,				Profe	
U051 S1G Busine ss and Profe ssion					I.	K			3						ssion	
Sold	84	Self	MUN	1	V	1000	45	aying om	1000	- A	y = y			50000	Income	0
Self			1.0		1	177	604		1	× 16	7		A			
Profe Ssion			51G			177	74	मूलो	'G.	50			L	-7		
85 Self MUM 1000 1000 50000 Income 0 from Busine ss and			7-1	7	10		7		125		- 31	177				
85 Self MUM 1000 1000 50000 Income 0 from Busine ss and						DAGE			- 4	170						
U051 51G Busine ss and	0.5	G 10				1000	TA	K DI	1000	17.				7 0000		
51G Busine ss and	85	Self			-	1000			1000	L	-			50000		0
ss and																
			310													
ssion																
	86	Self	MUN	1		1000			1000					50000		0
U051																
51G Busine																
ss and																
Profe																
ssion																

Set Set	87	Self		MUM			1000			1000				50000	Income	0
Self																
Self				51G											Busine	
Set Set Windows Wi															ss and	
Self Windows Windows															Profe	
Self															ssion	
Solidaria Soli	88	Self		MUM			1400			1400				70000	Income	0
Solidaria Soli				U051											from	
Self				51G											Busine	
Self Word															ss and	
Self Wum Wum															Profe	
Self															ssion	
Self	89	Self		MUM			1800			1800				90000	Income	0
Self MUM				U051				3		\$38					from	
Self				51G			10	A		a ~	RIF				Busine	
Self MUM 1800 1						,			7		111	6			ss and	
Self						- 8	7		1111	9"	1				Profe	
Self Self Self Sinc						I.	K.			3					ssion	
Self MUM 2280 2280 2280 1140 Income 0 1500 15	90	Self		MUM		Ŋ	1800	45	aying om		- A	U =		90000	Income	0
Self				16.		1	17.7	604		1	× 16	7	A			
Profe sion 91 Self				51G			11/3	70	मूलो	'G.	527			-7		
91 Self			1		7/	1/2		7		125		- 35				
91 Self MUM 2280 2280 2280					1		Dare			- 4	170					
Self		G 10					2200	TA	K DI	<u> </u>	17.			1110		
Self MUM Sold S	91	Self					2280			2280	L					0
Self MUM 3000 3000 1500 Income 0 U051 51G 51G Frofe ss and Profe Profe Ss and Profe Pr														00		
Profe Self MUM 3000 3000 1500 Income 0				310												
Self MUM 3000 3000 1500 Income 0																
92 Self MUM 3000 3000 1500 Income 0																
U051 51G Busine ss and Profe	92.	Self		MUM			3000			3000				1500		0
51G Busine ss and Profe																
ss and Profe																
Profe Profe																

93	Self		MUM			3000			3000				1500	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
94	Self		MUM			3000			3000				1500	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
95	Self		MUM			3400			3400				1700	Income	0
			U051				3		83				00	from	
			51G			B	A		à. N	RIFE				Busine	
					,			7		111	6			ss and	
					- //	W .		1111	3"	1				Profe	
					I.	il .			3					ssion	
96	Self		MUM		W	4000	144	व्यापन वर्ग	4000	- A	\mathcal{U}		2000	Income	0
			U051		1	10	997			s L	7	A	00	from	
			51G			177	19	मूलो	TG.	500			-	Busine	
		7	4	Y	7		The second		123	2				ss and	
				7	Ka	Dage				m				Profe	
							TA	K DI	<u>SPA</u>	17.				ssion	
97	Self		MUM		j	4400			4400	T.			2200	Income	0
			U051										00	from	
			51G											Busine	
														ss and	
														Profe	
98	Self		MUM			300			300				15000	ssion	0
98	Sell		MUM U051			300			300				13000	Income	
			51G											Busine	
			510											ss and	
														Profe	
														ssion	

99	Self		MUM			960			960				48000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
100	Self		MUM			1000			1000				50000	Income	0
			U051											from	
			51G											Busine	
														ss and	
														Profe	
														ssion	
101	Self		MUM			102100			102100				5105	Income	0
			U051				B		43%				000	from	
			51G			M	A		à. `	404				Busine	
					/					111	6			ss and	
					- //	X .	1	1111		1	ij.			Profe	
					_1	<u> </u>			3		U.			ssion	
102	Self		MUM		- \}	51760	74	स्ट्राप्टी अस स	51760	1	y_{-}		2588	Income	0
			U051		1	W	601		1	5 HJ	7	A	000	from	
			51G			11/1	70	मूलो	G.	527			-7	Busine	
		7	4	7/	10		7		125		- 35			ss and	
					40	DME			-	170				Profe	
							TA	K DI	SPA					ssion	
103	Self		MUM		J	64434			64434	L			3221	Income	0
			U051										700	from	
			51G											Busine	
														ss and Profe	
														ssion	
104	Self		MUM			68612			68612				3430	Income	0
104	GCII		U051			00012			00012				600	from	
			51G										000	Busine	
			210											ss and	
														Profe	
														ssion	
														351011	

										1		1				,
105	Self		MUM			4			4					37	Income	0
			U051												from	
			51G												Other	
															Sources	
106	Self		PNEA			1547			1547					77338	Income	0
			0324												from	
			2B												Busine	
															ss and	
															Profe	
															ssion	
107	Self		PNEA			40778			40778					4077	Income	0
			0324											79	from	
			2B												Busine	
							a		200						ss and	
						B			1	10%					Profe	
						N	- 9			11					ssion	
108	Self		PNEA			780	Ĭ	10.00	780	1	N -			39000	Income	0
			0324		- {}	Įį.		711			Y)				from	
			2B		- (1	Q.	- 4		9	- /	m				Busine	
					- 1	17	ě	व्यभाव वर्षा	à //	1	#		A.		ss and	
			N.			1860	25)	सनो	1800	033			4		Profe	
						160	82	Ten.	132	39		V		7	ssion	
109	Self		PNEA	<	10	9600			9600		CN			96000	Income	0
			0324			M_{F}	TA	v ni	apă	611	111				from	
			2B				170	A DI							Busine	
															ss and	
															Profe	
															ssion	
110	Self		PNEA			6000			6000					60000	Income	0
			0324												from	
			2B												Busine	
															ss and	
															Profe	
															ssion	
111	Self		PNEA			7800			7800					78000	Income	0
			0324												from	
			2B												Busine	
															ss and	
						l		Page 102		l	l	I	I	I	I	ı l

														Profe	
														ssion	
112	Self		PNEA			2250			2250				1125	Income	0
			0324										00	from	
			2B											Busine	
														ss and	
														Profe	
														ssion	
113	Self		PNEA			5687			5687				2843	Income	0
			0324										50	from	
			2B											Busine	
														ss and	
														Profe	
						- 4	B		430					ssion	
114	Self		PNEE			1804	4		1804	434			90178	Income	0
			0009		/	G/	1			1/1	6			from	
			4D		1	W.]				Ų,			Busine	
					Į,	Ĭ.	4				쌨			ss and	
					- //	N.	1	व्यक्तिश्च	1	- A	\mathcal{U}			Profe	
					1	11.11	933	4,	1	5 H		A		ssion	
115	Self		PTN			5714	79	मूलो	5714	527			2857	Income	0
		7	A062	7/	1/2		20		125		-15		14	from	
			21F			OME				170				Busine	
							IA.	K Di	EPA					ss and Profe	
					-					L				ssion	
116	Self		PTNR			2042			2042				1021	Income	0
110) Sell		0222			2042			2042				00	from	
			7B											Busine	
			, 5											ss and	
														Profe	
														ssion	
117	Self		PTNS			26723			26723				1336	Income	0
			0635						-				170	from	
			3E											Busine	
														ss and	
														Profe	
														ssion	
								Page 103							

118	Self		PTNS			484			484					24200	Income	0
			0635												from	
			3E												Busine	
															ss and	
															Profe	
															ssion	
119	Self		PTNT			3500			3500					35000	Income	0
			0091												from	
			1B												Busine	
															ss and	
															Profe	
															ssion	
120	Self		PTNT			5000			5000					50000	Income	0
			0091				43		£30						from	
			1B			19	5		7	408					Busine	
						A .				177	7				ss and	
					- A	//	3	10,11	7	8	3				Profe	
					- II				8.						ssion	
121	Self		PTNT		- Î	3500	14	(0.2)	3500	1	m			35000	Income	0
			0091		1	W.	200	व्यायम् वर्षा	i.	5 D	r de		A		from	
			1B			16.17	2079	महो	45,	499			4.		Busine	
		1	4	y,		10			132	25		X		7	ss and	
					10	0				are N	13			,	Profe	
						ME	TA	K Di	spå	R_{II}					ssion	
122	Self		PTNT			5000		1 500	5000	1				50000	Income	0
			0091			The same				-					from	
			1B												Busine	
															ss and	
															Profe	
															ssion	
123	Self		PTNT			5000			5000					50000	Income	0
			0091												from	
			1B												Busine	
															ss and	
															Profe	
															ssion	

124	Self		PTNT			3500			3500					35000	Income	0
12	Juli		0091			2200			2200						from	
			1B												Busine	
															ss and	
															Profe	
															ssion	
125	Self		PTNT			5000			5000					50000	Income	0
			0091												from	
			1B												Busine	
															ss and	
															Profe	
															ssion	
126	Self		PTNT			3500			3500					35000	Income	0
			0091			d	3		438						from	
			1B			10	É		2	EFF					Busine	
										111	8				ss and	
					- 1	W .		f to the		1	Ù.				Profe	
					I.			1	3		UL				ssion	
127	Self		PTNT		- \}	5000	- 4	स्थानित स्था स्थानित स्था	5000	- J	y_{2}			50000	Income	0
			0091		1	10	957		. L	5 H)	7		A		from	
			1B			677	19	मूलो	G.	500				-	Busine	
		7	4	\mathbf{Z}	4/		The second		125	2	- 15	177			ss and	
						Dan				170					Profe	
							TA	K Di	EPA	12.					ssion	
128	Self		PTNT			3500			3500	T.				35000	Income	0
			0091												from	
			1B												Busine	
															ss and Profe	
															ssion	
120	Self		PTNT			3500			3500					35000	Income	0
129	GCII		0091			3300			3300					33000	from	
			1B												Busine	
															ss and	
															Profe	
															ssion	

130	Self		PTNT			5000			5000				50000	Income	0
150	Bell		0091			3000			3000				20000	from	
			1B											Busine	
														ss and	
														Profe	
														ssion	
131	Self		PTNT			3500			3500				35000	Income	0
			0091											from	
			1B											Busine	
														ss and	
														Profe	
														ssion	
132	Self		PTNT			5000			5000				50000	Income	0
			0091				3		838	5				from	
			1B			10	6		2 2	AT P				Busine	
						A -	4			L.	X			ss and	
					- /	7/		1111		- 1	B.			Profe	
					I.	ll .		7117	3.					ssion	
133	Self		PTNT		- N	5000	14	સ્થાન સ્થાન	5000		y		50000	Income	0
			0091		- 1	D.	97	CONTACT AND	i L	s 10	7	A		from	
			1B			40%	20/10	मुलो	18.7	4))				Busine	
		T	4	X		-	28		124	2			/	ss and	
				Ź	LC.	700				art l	181			Profe	
							TA	K Di	EPA	Kin				ssion	
134	Self		PTNT			5000			5000	1			50000	Income	0
			0091											from	
			1B											Busine	
														ss and	
														Profe	
														ssion	
135	Self		PTNT			3500			3500				35000	Income	0
			0091											from	
			1B											Busine	
														ss and	
														Profe	
														ssion	

136	Self		PTNT			5000			5000				50000	Income	0
			0091											from	
			1B											Busine	
														ss and	
														Profe	
														ssion	
137	Self		PTNT			5000			5000				50000	Income	0
			0091											from	
			1B											Busine	
														ss and	
														Profe	
														ssion	
138	Self		PTNT			5000			5000				50000	Income	0
			0091				3		438	8				from	
			1B			10	Á		3	A. T. F.				Busine	
										111	6			ss and	
					- 1	W .	1	i i i i i	7	1	Ů.			Profe	
					I.				5.					ssion	
139	Self		PTNV		- N	500	- 4	र स्थापन प्रमा	500	- //	g_{ℓ}		5000	Income	0
			0094		1	101	977	Corton atom	1	s 10	7	A		from	
			0C			10%	2/9	मुलो	3.	4.00				Busine	
		T	4	X			D. C.		124				/	ss and	
				Ź	1 _C	Dan				act l				Profe	
							TA	K Di	SPA	16.				ssion	
140	Self		PTNV			500			500				5000	Income	0
			0094											from	
			0C											Busine	
														ss and	
														Profe	
														ssion	
141	Self		PTNV			500			500				5000	Income	0
			0094											from	
			0C											Busine	
														ss and	
														Profe	
														ssion	

142	Self		PTNV			500			500				5000	Income	0
			0094											from	
			0C											Busine	
														ss and	
														Profe	
														ssion	
143	Self		PTNV			500			500				5000	Income	0
			0094											from	
			0C											Busine	
														ss and	
														Profe	
														ssion	
144	Self		PTNV			500			500				5000	Income	0
			0094				3		43					from	
			0C			10	A		a. `	RIF				Busine	
					,				3	111	6			ss and	
					- 1	7		1111	9	1				Profe	
					I.	ll.			3.					ssion	
145	Self		PTNV		Ų	500	44	व्यक्षित्र व्या	500	1	\mathcal{U}		5000	Income	0
			0094		1	11.1	997		1	× 16	7	A		from	
			0C			177	19	मूलो	TG.	50			-	Busine	
		7	-1				72		124		- 3.7		/	ss and	
				1	YG	Dage			- 4	m				Profe	
						4//2	TA	K DI	EPA	17.				ssion	
146	Self		PTNV			500			500	T.			5000	Income	0
			0094											from	
			0C											Busine	
														ss and Profe	
														ssion	
1/17	Self		PTNV			40			40				2000	Income	0
1+/	BCII		0094			70			40				2000	from	
			0094 0C											Busine	
														ss and	
														Profe	
														ssion	

148	Self		PTNV			500			500					5000	Income	0
			0094												from	
			0C												Busine	
															ss and	
															Profe	
															ssion	
149	Self		PTNV			40			40					2000	Income	0
			0094												from	
			0C												Busine	
															ss and	
															Profe	
															ssion	
150	Self		PTNV			500			500					5000	Income	0
			0094				<i>6</i> 3		453	b.,					from	
			0C			100	6		Z ~	EP.					Busine	
					,		-			111	/				ss and	
					- /	9		1111	7	1					Profe	
					I.				3.						ssion	
151	Self		PTNV		- 11	40	14	व्यक्तित्र व्यक्त	40	1	(1)			2000	Income	0
			0094		- 1	10	W.	COTAL MAN		5 11	7		A		from	
			0C			407	2019	मुलो	18.	499			7.	-	Busine	
		4-	4	y,		2	2		133	2		\mathcal{N}		/	ss and	
				N.	V _C	Dan				art h					Profe	
						4///	TA	K Di	:PA	K_{IJ}					ssion	
152	Self		PTNV			500			500	T				5000	Income	0
			0094												from	
			0C												Busine	
															ss and	
															Profe	
															ssion	
153	Self		PTNV			40			40					2000	Income	0
			0094												from	
			0C												Busine	
															ss and	
															Profe	
															ssion	

154	Self	PTNV		500			500				5000	Income	0
		0094										from	
		0C										Busine	
												ss and	
												Profe	
												ssion	
155	Self	PTNV		40			40				2000	Income	0
		0094										from	
		0C										Busine	
												ss and	
												Profe	
												ssion	
156	Self	RCH		2586			2586				1293	Income	0
		N001			3		830				00	from	
		43D		10	6		2	10				Busine	
				0				L.	7			ss and	
			- A	7/		11111	7	- 3	Ŋ			Profe	
			- Y			1	8.		n e			ssion	
Tot	al		1	N.	11435				70				
			1	M	99	स्थित्र वस	n _/}	s D	9	A			
				30 10.3	COLUMN TO SERVICE STATE OF THE PARTY OF THE		3/30	7 84.0					

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)]

							`					•		` /-
S1.	TDS	PAN	Aadha	PAN	Aadha	Unclair	med	TDS of	current financial	TDS ci	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 offered		credit
	in the	Other	Of	buyer/	the	forwar	d (b/f)	during th	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	9)	(10)	(11)		(12)	(13)	(14)		
									Income	TDS		Income	TDS	PAN of	Aadhaar			
														other	No.			
														person				
Tot	Total									'		ı	'					

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

TCS

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brow	ight forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during the	this year (only	forward
	the Collector		183		FY 2018-19)	if corresponding	
			AT &		47)	income is being	
					///	offered for tax this	
			W		1/3	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	RKTD01427G	DEMBLA TIMBER	W.	स्वयं येश व्यापे	30288	30288	0
		COMPANY PRIV	V/10 //	. 29		A	
		ATE LIMITED	M. J. J. S.	मुला क		/	
2	RKTS09205A	SUNITA SHRIKRI	1775		28154	28154	0
		SHAN AGARWAL	Otto		or ME		
3	RKTS09205A	SUNITA SHRIKRI	TA	X DEPA	13276	13276	0
		SHAN AGARWAL			1		
4	RKTS09205A	SUNITA SHRIKRI			16691	16691	0
		SHAN AGARWAL					
5	RKTS09205A	SUNITA SHRIKRI			29308	29308	0
		SHAN AGARWAL					
6	RKTS09205A	SUNITA SHRIKRI			28525	28525	0
		SHAN AGARWAL					
7	RTKJ01211A	JAI GOPAL INTER			24955	24955	0
		NATIONAL IMPE					
		X PVT. LTD.					
8	RTKJ01211A	JAI GOPAL INTER			23836	23836	0
		NATIONAL IMPE					
		X PVT. LTD.					
	·		·				

Assessmen	nt Year : 2020-21	
24450	0	

9	RTKJ01211A	JAI GOPAL INTER			24450	24450	0			
		NATIONAL IMPE								
		X PVT. LTD.								
10	RTKJ01211A	JAI GOPAL INTER			28921	28921	0			
		NATIONAL IMPE								
		X PVT. LTD.								
Total			248404							
N	N. D. C.									

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

VERIFICATION

I, SUSHMA KUMARI, son/daughter of AJAY KUMAR OJHA, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number AHAPK7693J (if allotted) (Please see instruction).

