Date of filing : 30-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7

Assessment Year 2022-23

0

L	in incre une in	filed and verified] (Please see Rule 12 of the Income-tax F	Rules, 1962)			2022-23
PAN	V	AAKCS9417N				
Nan	ne	SHREE HOUSING DEVELOPERS PRIVATE LIMIT				
Add	ress	DEV DAS PALACE, , HOLDING NO 5, DIAGONAL	ROAD, , BISTUPUR , JAM	SHEDPUR,	35-Jharkhar	nd, 91-India, 831001
Statu	s	Private Company	Form Number	т		ITR-6
Filed	u/s	139(1) Return filed on or before due date	e-Filing Ack	nowledgement	l Number	762221071301022
	Current Ye	ar business loss, if any		1		0
	Total Incor					26,98,490
tails		it under MAT, where applicable		2		. 21,30,653
and Tax details	Adjusted	Total Income under AMT, where applicable		3		0
and	Net tax p			4		7,01,608
dmore	Net tax p	ind Fee Payable		5		39,557
	e Interest a			6		7,41,165
	The second	k, interest and Fee payable		7		7,41,166
	Taxes P			8		(-) 1
		Payable /(-)Refundable (6-7)		9		0
		ed Income as per section 115TD	na maa	10		0
	ä	onal Tax payable u/s 115TD		11		0
	e Interes	at payable u/s 115TE		12		0
	Addition Addition	onal Tax and interest payable		13		0
	e			a state of the second stat		

Tax and interest paid

Acor

(+)Tax Payable /(-)Refundable (12-13)

This return has been digitally signed by RITESH KUMAR SHUKLA in the capacity of Director having PAN ANYPS5842B from IP address

DSC SI. No. & Issuer 4831261 & 51009274CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated Barcode/QR Code

AAKCS9417N067622210713010224854C500EB17C23E3E178FAB94495AEA6AA44BD4

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SHREE HOUSING DEVELOPERS PUT. LTD.

				INDIAN INCO							Assess	sment	Year		
FORM	ITF	२- 6		anies other than under s e see rule 12 of tl (Please ref	section 11] he Income	-tax Rules,		•	2	0	2	2	-	2	3
				ß			2	2							
Part A-C	BEN			GENERAL		349									
	Name SHRE	E HOUSIN	NG DEVELOPERS PR	IVATE LIMITED					PAN AAKC	S9417	N				
	Is there	e any cha	nge in the company's n	ame? If yes, please furr	nish the old na	me		X	MCA		ntity Nu			sued b	у
on & SS		oor/Block l				Name of Premises/Bui /Village	lding	Date of incorp	ooration (DD/MM	I/YYYY)		Date of comme of busin /MM/Y	enceme ness (I	
F 8								31-May-2007					31-May	/-2007	•
AD									Туре с	of comp	any (Tia	ck any	one)	2	
E F		Street/Pos	t Office			Area/Locality BISTUPUR			(i) Dor	nestic C	Compan	у			
SE			, ,						(ii) For	eign Co	ompany				
PERSONAL INFORMATION RESIDENTIAL ADDRESS	JAMS	City/Distric HEDPUR y/Region ia	ct			State 35- Jharkhand	coc	n code/Zip de 1001	private define	e compa	npany w any write tion 3 o ct)	e 7 (as		publicom com Priva	pany ate
	Office	Phone Nu	mber with STD code	Mobile No. 1 91 9431112675			Мо	bile No. 2		Addres	s-1 develop	ers@g	ımail.co	m	
	Email	Address-2	2												
	(a) F	Filed u/s (Tick)[Please see instru	ction]	🗖 139(5)- F	Dn or Before due Revised Return,)- after condonat	1 92	2CD-Modified re		ate,					
	(Dr filed in	response to notice u/s		□ 139(9), I	□ 142(1), □ 14	48								
			defective/Modified, the of filing original return (I												
				39(9)/142(1)/148/or ord order, or if filed u/s 92CE					Identifica	tion					
	(d) F	Residentia	ll Status (Tick) 🗹 🛛 🗹	Resident Non-Reside	ent										
	(e) I	f yes, plea		r section 115BA/115BA hich said option is exerc										')	
	ŀ	Assesmen	t Year		Acknowledg	ment number					Date o	of filing			
	I	f no, whet	her you are choosing to	o opt for taxation under	section 115BA	/115BAA/115BA	AB thi	s year? 🗖 Yes	🗆 No						
	l	f yes, Plea	ase provide the date of	filing of relevant form (1	0-IB/10-IC/10-	ID) & acknowled	dgme	nt number							
	ŀ	Acknowled	lgment number								Date o	of filing			
	(f) \	Vhether to	otal turnover/ gross rec	eipts in the previous yea	ar 2019-20 exc	eeds 400 crore	rupee	es? (Yes/No) (ap	plicable	for Don	nestic C	ompar	ny) No		
				f a country or specified to spe		hich India has a	ın agr	eement referred	to in se	c 90 (1)	or Cen	tral Go	vernme	ent has	;
	(h) I	n the case	e of non-resident, is the	ere a Permanent Establis	shment (PE) ir	n India <i>(Tick)</i> 🗹		Yes 🗹 No							

		In the case of	f non-resident, is there a Significant E	conomic Presence (SEP) in India (<i>Tick</i>)	
TUS	(i)	(a)	aggregate of payments arising from t Explanation 2A(a) to Section 9(1)(i)	the transaction or transactions during the previous year as referred in	0
¥.		(b)	number of users in India as referred	in Explanation 2A(b) to Section 9(1)(i)	
FILING STATUS	(j)		essee is required to seek registration to provide details.	under any law for the time being in force relating to companies? (Tick)	Yes 🗹 No
Ē		Act under wh	nich registration required	Registration Number	Date of registration
	(k)		financial statements of the company a unting Standards) Rules, 2015 (<i>Tick</i>)	re drawn up in compliance to the Indian Accounting Standards specified ☑ □ Yes ☑ No	d in Annexure to the companies
	(I)	Whether ass Yes 🗹 No	essee has a unit located in an Internat	ional Financial Services Centre and derives income solely in convertible	e foreign exchange? (Tick) 🗹 🛛 🗌
	(m)	Whether the	assessee company is under liquidation	n (Tick) 🗹 🗆 Yes 🗹 No	
	(n)	Whether you	are an FII / FPI? Yes/No If yes, please	e provide SEBI Regn. No.	No /
	(0)	Whether the	company is a producer company as d	efined in Sec.581A of Companies Act, 1956? (Tick) 🗹 🛛 Yes 🗹 No	
	(p)		return is being filed by a representativ e furnish following information -	ve assessee? (Tick) 🗹 🗋 Yes 🗹 No	
		(1)	Name of the representative assessed	9	
		(2)	Capacity of the Representative (drop	down to be provided)	
		(3)	Address of the representative assess	see	
		(4)	Permanent Account Number (PAN)/A	Aadhaar No. of the representative assessee	
	(q)	Whether you	are recognized as start up by DPIIT (Tick) 🗹	Yes 🗹 No
		1	If yes, please provide start up recogn	ition number allotted by the DPIIT	
		2	Whether certificate from inter-ministe	rial board for certification is received?	🗆 Yes 🗹 No
		3	If yes provide the certification number	r	
		4	Whether declaration in Form-2 in acc filed before filing of the return?	cordance with para 5 of DPIIT notification dated 19/02/2019 has been	Yes No
		5	If yes, provide date of filing Form-2		
	(a1)	Whether liab	e to maintain accounts as per section	44AA? (<i>Tick</i>) 🗹 Ves 🗆 No	·
	(a2)	Whether ass Ves 🗹 No		ection 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? (Tick)	
	(a2i)	(Tick) 🗹	er during the year Total sales/turnover , turnover does not exceed 1 crore \Box	/gross receipts of business is between Rs. 1 crore Rupees and does no No, turnover exceeds 10 crores	ot exceed Rs. 10 Crore Rupees?
	(a2ii)		oution, loans etc. during the previous y	ceived including amount received for sales, turnover or gross receipts or ear, in cash & non-a/c payee cheque/DD, does not exceed five per cen	
	(a2iii)		loan etc., in cash & non-a/c payee che	nade including amount incurred for expenditure or on capital account su eque/DD, during the previous year does not exceed five per cent of the	
	(b)	Whether liab	e for audit under section 44AB? (Tick)		
	(c)		whether the accounts have been auditon the following information below	ed by an accountant? (Tick) 🗹 🗹 Yes 🗖 No	
			(1)	Mention the date of furnishing of audit report (DD/MM/YYYY) 07-Oct-2	2022

				(2)		Name of the auditor signing the tax audit report VIKAS KEDIA										
				(3)		Membership N	Membership No. of the auditor 408272									
				(4)		Name of the a	auditor (pro	prietorship	/ firm) VIKAS KED	IA & ASSOCIA	TES					
				(5)		Proprietorship	/firm regis	tration nun	nber 0033142C							
				(6)		Permanent Ac	ccount Nur	nber (PAN	/Aadhaar No.) of th	e auditor (propi	rietors	ship/ firm) ABV	VPK3547K			
				(7)	Λ	Date of audit	report 06-0	Dct-2022	NB							
	(di)	Are you li	able for Aud	dit u/s 92E? (7	Tick) 🗹 🚺	Yes 🗹 No		Ŷ	J.							
((all)	audited u	s. 92E?	r the accounts						ate of furnishin						
(diii)		furnish oth ee Instructio		t under the	Income-tax Act, men	ition wheth	ier have yo	ou furnished such re	eport. If yes, ple	ease p	rovide the det	ails as under:			
		SI. No		S	ection C	ode	Dese	cription	Whether have you furnished such report?	Da	ate (I	DD-MM-YY	(Y)			
	(e)	Mention t	ne Act, sect	tion and date	of furnishin	g the audit report unc	der any Act	t other thar	the Income-tax Ac	x						
		SI. No	Act	and sectio	'n	Descrij	ption		Have you got under the sele other than the I Act?	ected Act ncome-tax		(DD-MN	Л-ҮҮҮҮ)			
	(a)	Nature o	of company	(select 1 if ho	oldina comr	bany, select 2 if a sub	sidiarv cor	mpany, sel	ect 3 if both, select	4 if any other)		Any O	ther			
-	(u) (b)			· ·		of the Holding Compa	-									
STATUS	(2)	SI.	· ·	-			-		Address of Hol	dina		Doroontoro	of charge			
		No.	Compa	f Holding any		Name of the Ho Company	Jang		Company	ung		Percentage neld	or shares			
0	(c)	lf holdin	g company	, mention the	details of th	ne subsidiary compan	nies									
		SI. No.	PAN of Compa	subsidiary	y	Name of the su Company	Ibsidiary	/	Address of Su Company	bsidiary		Percentag	e of share			
5	Details	s of Amalg	amating, A	malgamated,	Demerged	and Resulting Comp	any (as the	e case may	/ be)							
			1													
	SI. N	lo.	Busine	ss Type		Date of event		PAN	Name of the	Company		A	ddress			
		ulars of Ma fying the re		ector, Director	s, Secretar	ry and Principal office	r(s) who h	ave held th	e office during the	previous year a	and th	e details of eli	gible person v			
	SI. No.	Name	De	signation	Resider	ntial Address			PAN	Aadhaar No.	Nu	ector Identi mber (DIN) A, in case	issued by			
Å	1	JAGAVA DEVI	NTI DIR	- Director		O 7, ADITYAPUR,EW DPUR , 35-Jharkhand		a, 831013	ADRPA8666J		069	03790				
	2	RITESH KUMAR SHUKLA		- Director	-	6 NEAR, R.I.T BOUN DPUR , 35-Jharkhand			R ANYPS5842B		031	17622				
	Particula	ars of pers	ons who w	ere beneficial	owners of	shares holding not le	ss than 10	% of the v	oting power at any	time of the prev	ious y	/ear				
	61. No.	Name	and Add	ress				Percer determ	itage of shares iinate)	held (if		PAN (if allotted)	Aadhaa No.			
		RITESH M.I.G, 2	KUMAR S	HUKLA				97.87 %			A	NYPS5842B	/PS5842B			

7	the	voting pov	ver at any time o	f the previous year				
NFORMATION	SI	. No.	Name	Address	Percentage of	shares held	PAN/Aadhaar No.	(if allotted)
MAT	In o	case of For	eign company, p	lease furnish the de	tails of immediate par	ent company.		
INFORMATION	SI. No		e Address	Country/Region of residence	on PAN (if allotted)	Taxpayer's registration number allotted in the	-	-
Τ	In d	case of fore	ign company, pl	ease furnish the deta	ails of ultimate parent	company		
	SI. No		e Address	Country/Region of residence	on PAN (if allotted)	Taxpayer's registration number allotted in the	•	•
	Nat	ture of com	oany	N	Æ		4	(Tick)
NES	1	Whether	a public sector c	company as defined i	n section 2(36A) of th	ne Income-tax Act		🗆 Yes 🗹 No
BUSINESS	2	Whether	a company own	ed by the Reserve B	ank of India	यमव जयत		🗆 Yes 🗹 No
S	3				ty percent of the shar a corporation owned b	es are held (whether singly or ta by that Bank	ken together) by the	Yes 🗹 No
AND IT	4	Whether	a banking comp	any as defined in cla	use (c) of section 5 o	f the Banking Regulation Act,194	49	Yes 🗹 No
	5	Whether	a scheduled Bar	nk being a bank inclu	ided in the Second So	chedule to the Reserve Bank of	India Act	Yes 🗹 No
	6				e Regulatory and Dev velopment Authority A	elopment Authority (established Act, 1999)	under sub-section (1) of	Yes 🗹 No
	7	Whether	a company bein	g a non-banking Fina	ancial Institution			Yes 🗹 No
	8		the company is ease ensure to fi		H-1 and Schedule AL	-1		Ves 🗆 No

_			INDIAN INCOME TAX RETURN Assessment Year [For Companies other than companies claiming exemption								
FORM	ITR-6	u (Please see Rule	than companies claiming exemption nder section 11] 12 of the Income-tax Rules,1962) ise refer instructions)	2 0 2 2 - 2							
		ess or profession, <i>if more</i> r than those declaring inco	than one business or profession indicate to me under section 44AE)	the th	nree r	main	activ	ities,	/		
SI. No.	Code [Pleas	e see instruction No.7(i)]	Description								
i		rchase, sale and letting puildings (residential and ntial)	SHREE HOUSING DEVELOPERS PVT	LTD							
		50	E TAX DEPARTMEN								

						Assessment Year								
]	TR	8-6	_	Companies other than compan under section Please see Rule 12 of the Inco (Please refer instru	I1] me-tax F		2	0	2	2	-	2	3
rt A	-BS			BALANCE	SHEET AS ON 31 ST DAY OF MAR	CH, 2022	OR AS ON THE DATE	OF AM	ALGA	ΜΑΤΙΟ	DN			
	Equ	ity a	ınd Li	abilities										
	1	Sha	areho	lder's fund										
		А	Sha	re capital			NY							
			i	Authorised		Ai	95,00	,000						
			ii	Issued,Subs	cribed and fully Paid up	Aii	94,76	,000						
			iii	Subscribed b	out not fully Paid	Aiii		0						
			iv	Total(Aii + A	iii)				Aiv				94,7	6,000
		В	Res	erves and Sur	rplus									
			i	Capital Rese	erve	Bi		0						
			ii	Capital Rede	emption Reserve	Bii		0						
			iii	Securities Pr	remium Reserve	Biii	30,99	,420						
			iv	Debentures	Redemption Reserve	Biv		0						
			v	Revaluation	Reserve	Bv		0						
			vi	Share option	ns outstanding amount	Bvi		0						
			vii	Other reserv	e(specify nature and amount)									
				SI.No	Other reserve nature		Amount							
					Total			0						
			viii		Balance in profit and loss account ce to be shown as -ve figure)	Bviii	61,57	,995						
			ix	Total(Bi + Bi <i>figure)</i>	i + Biii + Biv + Bv + Bvi + Bvii + Bviii)	(Debit ba	lance to be shown as -v	e	Bix				92,5 ⁻	7,415
		С	Mon	ey received a	gainst share warrants				1C					0
		D	Tota	I Shareholder	's fund(Aiv + Bix + 1C)				1D			1	,87,3	3,415
	2	Sha	are ap	plication mon	ney pending allotment									
		i	Pen	ding for less tl	han one year	i		0						
		ii	Pen	ding for more	than one year	ii		0						
		iii	Tota	l (i + ii)					2					0
	3	Nor	n-curr	ent liabilities										
		А	Long	g -term borrov	vings									
			i	Bonds/deber	ntures									
				a Foreigr	n currency	ia		0						
				b Rupee		ib		0						
				c Total(ia	a + ib)				ic					0
			ii	Term loans										

		а	For	eign currency	iia	0		
		b	Ru	pee Loans				
			1	From Banks	b1	22,32,553		
			2	From others	b2	4,29,38,984		
			3	Total(b1 + b2)	b3	4,51,71,537		
		с	Tot	al Term Ioans (iia + b3)		N N	iic	4,51,71,53
	iii	Defe	erred	I payment liabilities		- N	iii	
	iv	Dep	osits	from related parties (See instructions)			iv	
	v	-		posits			v	11,15,00
	vi			d advances from related parties <i>(See inst</i>	tructions)	vi	
	vii				मलो द		vii	
	viii	Long	g ter	m maturities of finance lease obligations	<u> 1011 9</u>	105	viii	
	ix	Tota	al Ion	ig term borrowings(ic + iic + iii + iv + v + v	′i + Vii +	viii)	ЗA	4,62,86,53
В	Def			iabilities(net)		milli	3B	
С				rm liabilities				
	i			ayables	i	0		
	ii	Othe			ii	0		
	iii			ng-term other liabilities(i + ii)			3C	
D				pvisions				
	i	-	-	n for employee benefits	i	0		
	ii	Othe			ii	0		
	iii	Tota		ii)			3D	
Е			-	rent liabilities(3A + 3B + 3C + 3D)			3E	4,62,86,53
	rrent							.,,,.
A				rrowings				
	i			payable on demand				
		a		m banks	ia	1,99,73,172		
		b		m Non-Banking Finance Companies	ib	0		
		c		m other financial institutions	ic	0		
		d		m others	id	0		
		e		al Loans repayable on demand(ia + ib + i		`	ie	1,99,73,17
	ii			from related parties (see instructions)			ii	.,,
	iii			nd advances from related parties (see ins	struction	s)	iii	
	iv			ans and advances		5/	iv	
	v			posits			V	
	vi			ort-term borrowings(ie + ii + iii + iv + v)			4A	1,99,73,17
В		de pa					77	1,88,73,17
0	:			ding for more than 1 year	i	99,16,000		
				any ior more man i year				
	ii	Othe	ers		ii	11,56,529		

		iii	Tota	l Tra	ade payables(i + ii)			4B	1,10,72,529
	С	Oth	er cur	rent	liabilities				
		i	Curr	ent	maturities of long-term debt	i	0		
		ii	Curr	ent	maturities of finance lease obligation	i	0		
		iii	Inter	est	accured but not due on borrowings	iii	0		
		iv	Inter	est	accured and due on borrowings	iv	0		
		v	Inco	me	received in advance	v	0		
		vi	Unp	aid o	dividends	vi	0		
		vii		iritie	ion money received for allotment of s and due for refund and interest	vii	0		
		viii	Unp there		matured deposits and interest accured	viii	0		
		ix			matured debentures and interest thereon	ix	0		
		x	Othe	er pa	ayables	х	4,46,12,838		
		xi	Tota	l Ot	her current liabilities(i + ii + iii + iv + v + vi	+ vii + \	/iii + ix + x)	4C	4,46,12,838
	D	Sho	rt-terr	n pr	ovisions				
		i	Prov	visio	n for employee benefit	i	0		
		ii	Prov	visio	n for income tax	ii	7,00,000		
		iii	Prov	visio	n Dividend	iii	0		
		iv	Тах	on c	lividend	iv	0		
		v	Othe	ers		v	12,93,399		
		vi	Tota	l Sh	ort-term provisions(i + ii + iii + iv + v)			4D	19,93,399
	Е	Tota	al Curi	rent	liabilities(4A + 4B + 4C + 4D)			4E	7,76,51,938
To	tal E	quity	and lia	abili	ties(1D + 2 + 3E + 4E)			Ι	14,26,71,890
П	AS	SET	6						
	1	Nor	-curre	ent a	Issets				
		Α	Fixe	d as	sets				
			i	Та	ngible assets				
				а	Gross block	ia	1,57,80,553		
				b	Depreciation	ib	61,43,646		
				С	Impairment losses	ic	0		
				d	Net block(ia - ib - ic)	id	96,36,907		
			ii	inta	angible assets				
				а	Gross block	iia	87,803		
				b	Amortization	iib	31,003		
				С	Impairment losses	iic	0		
				d	Net block(iia - iib - iic)	id	56,800		
			iii	Ca	pital work-in progress	id	15,40,260		
			iv	inta	angible assets under development	id	0		
	1	1							

ASSETS

	V	Total Fixed assets(id + iid + iii + iv)		Av	1,12,33
В	Nor	-current investments			
	i	Investments in property	i	0	
	ii	Investments in Equity instrument			
		a Listed equities	iia	0	
		b Unlisted equities	iib	0	
		c Total(iia + iib)	iic	0	
	iii	Investments in Preference shares	iic	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	ाव मुलvi देखे.	0	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments(i + iic + ii	ii + iv + v + vi + vii + viii)	Bix	
С	Def	erred tax assets(Net)		С	4,15
D	Lon	g-term loans and advance			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (instructions)	(see _{iii}	0	
	iv	Other Loans and advances	iv	0	
	v	Total long-term loans and advances(i +	ii + iii + iv)	Dv	
	vi	Long-term loans and advances included	d in Dv which is		
		a For the purpose of business or profession	via	0	
		b not for the purpose of business or profession	vib	0	
		given to shareholder, being the benefical owner of share, or to any c concern or on behalf/benefit of such shareholder as per section 2(22)(e) I.T. Act	h vic	0	
Е	Oth	er 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 + + ic)	ib id	0	
	ii Others ii 6,27,693				
	iii	Total(id + ii)	Eiii	6,27	
	iv	Non-current assets included in Eiii which beneficial owner of share, or from any c			

	F	Toto	shareholder as per section $2(22)(e)$ of I.T. Au I Non-current assets(Av + Bix + C + Dv + Eiii)			IF	1 00 77 40
`						IF	1,22,77,43
2			ssets			_	
-	A		ent investments	and a constant		_	
		i	Investments in Equity instruments			_	
			a Listed equities	ia	0	_	
			b Unlisted equities	ib	0	_	
			c Total(ia + ib)	ic	0	_	
		ii	Investments in Prefernce shares	i 2	0	-	
		iii	Investments in Government or trust securities	मेव	0	_	
		iv	Investments in debentures or bonds	div 3	0		
		v	Investments in Mutual funds	v	0		
		vi	Investments in partnership firms	vi	0		
		vii	Other investment	vii	0		
		viii	Total Current investments(ic + ii + iii + iv + v	+ vi + vii)		Aviii	
	В	Inve	ntories				
		i	Raw material	i	0		
		ii	Work-in-progress	ii	6,51,29,650		
		iii	Finished goods	iii	0		
		iv	Stock-in-trade(in respect of goods acquired for trading)	iv	0		
		v	Store and spares	v	0		
		vi	Loose tools	vi	0		
		vii	Others	vii	0	-	
		viii	Total Inventories(i + ii + iii + iv + v + vi + vii)			Bviii	6,51,29,6
	С	Trac	le receivables				
		i	Outstanding for more than 6 months	i	1,86,53,510	-	
		ii	Others	ii	18,04,987	-	
		iii	Total Trade receivables(i + ii + iii)			Ciii	2,04,58,4
	D	Cas	h and cash equivalents				
		i	Balance with Banks	i	34,785	-	
		ii	Cheques, draft in hands	ii	0	-	
		iii	Cash in hand	iii	1,48,578	-	
		iv	Others	iv	0		
		v	Total cash and equivalents(i + ii + iii +	iv)		Dv	1,83,3
ŀ	Е	Sho	rt-term loans and advances				
-		i	Loans and advances to related parties	i	0	-	
		ii	Others	ii	4,45,82,321		
		iii	Total short-term loans and advances(i + ii)		,, .	Eiii	4,45,82,3

		iv	Sho	ort-term loans and advances included in I	Eiii whicł	n is		
			a	for the purpose of business or profession	iva	0	-	
			b	not for the purpose of business or profession	ivb	0	-	
			с	given to a shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0	_	
	F	Oth	er cu	irrent assets	(1) (1) (1) (1)		F	40,627
	G	Tot	al C	urrent assets (Aviii + Bviii + Cviii +	Dv + Ei	ii + F)	2G	13,03,94,458
Т	otal As	sets (1F +	- 2G)	পৰ অব		II	14,26,71,890

_					INDIAN INCOME TAX RETURN			Assess	ment	Yea	r	
FORM	1-	TR	-6		[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Part	A-B	S – I	nd A	S	BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OR AS ON THE [applicable for a company whose financial statements are drawn up in con Standards specified in Annexure to the companies (Indian Accounting Sta	mplian	ce to t	he Indi	an Ac			ION
1	Εqι	uity a	ınd Li	abiliti	ies and a second s							
	1	Εqι	uity		सत्यमेव जयते							
		Α	Equ	ity sh	hare capital							
			i	Auth	norised	Ai)			
			ii	lssu	ed,Subscribed and fully Paid up	Aii)			
S			iii	Sub	scribed but not fully paid	Aiii			כ			
Ē			iv	Tota	ıl(Aii + Aiii)				Ai	v		0
EQUITY AND LIABILITIES		В	Oth	er Eq	uity							
Ľ			i	Othe	er Reserves							
ND				а	Capital Redemption Reserve	ia			0			
۲,				b	Debentures Redemption Reserve	ib)			
٦ <u>ر</u>				С	Share Options Outstanding account	ic			0			
Щ				d	Others(specify nature and amount)	id)			
				е	Total other reserves(ia + ib + ic + id)	ie)			
			ii	Reta	ained earnings(Debit balance of statement of P&L to be shown as -ve figure)	ii)			
			iii	Tota	I(Bie + ii)(Debit balance to be shown as -ve figure)				Bi	ii		0
		С	Tota	al Equ	uity(Aiv + Biii)				10	2		0
	2	Liat	oilities	S								
		Α	Nor	-curr	ent liabilities							
		I	Fina	ancial	Liabilities							
			Bor	rowin	gs							
			а	Bon	ds or debentures							
				1	Foreign currency	a1)			
				2	Rupee	a2)			
				3	Total(1 + 2)				a	3		0
			b	Tern	n loans							
				1	Foreign currency	b1)			
				2	Rupee Loans				_			
					i From Banks	i)			
					ii From others parties	ii)			
					iii Total(i + ii)	b2)			

	(3 Total Term loans (b1 + b2)			b3	0
	c D	eferred payment liabilities			с	0
	d D	eposits			d	0
	e L	pans from related parties (see instructions)			е	0
	f L	pan term maturities of finance lease obligation			f	0
	g Li	ability component of compound financial instruments			g	0
	h C	ther loans			h	0
	i T	otal borrowings($a3 + b3 + c + d + e + f + g + h$)			i	0
	j T	rade Payables			j	0
	k C	ther financial liabilities(Other than those specified in II under provisions)			k	0
П	Provis	ions				
	a P	rovision for employee benefits	а	0		
	b C	thers(specify nature)	b	0		
-	с Т	otal Provision			IIC	0
		ed tax liabilities (net)			III	0
IV		non-current liabilities				
		dvances	а	0		
-		thers(specify nature)	b	0		
			~			
	c T	otal Other non-current liabilities			IVC	0
Tota		current liabilities(li + lj + lk + IIC + III + IVc)			2A	0
В		nt liabilities				
Ι		cial Liabilities				
-	i B	orrowings				
	é	a Loans repayable on demand				
		1 From banks	1	0		
		2 From other parties	2	0		
		3 Total Loans repayable on demand(1 + 2)	3	0		
	k	Loans from related parties	b	0		
	(Deposits	С	0		
	(d Other loans(specify nature)	d	0		
	т	otal Borrowings(a3 + b + c + d)			li	0
		rade payables			lii	0
	iii C	ther financial liabilities				
	é	a Current maturities of long-term debt	a	0		
	k	Current maturities of finance lease obligation	b	0		
	(c Interest accured	С	0		
	(d Unpaid dividends	d	0		
	(Application money received for allotment of securities to the extent refundable and interest accured thereon	е	0		

Other CaRevbOthcOthdTotProvisioaProbOthcTot	Unpaid matured debentures and interest accured thereon Others (specify nature) Total Other financial liabilities(a + b + c + d + e + f + g + h) al Financial liabilities (li + lii + liii) urrent liabilities renue received in advance er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) hs vision for employee benefits ers(specify nature)	g h 	0 0 0 0 0 0 0 0 0	liii liv	C
iv Tot Other C a Rev b Oth c Oth c Oth d Tot Provisio a Pro b Oth c Tot	Total Other financial liabilities(a + b + c + d + e + f + g + h) al Financial liabilities (li + lii + liii) urrent liabilities renue received in advance er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	a b c	0		
Other CaRevbOthcOthdTotProvisioaProbOthcTot	al Financial liabilities (li + lii + liii) urrent liabilities renue received in advance er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	b C	0		
Other CaRevbOthcOthdTotProvisioaProbOthcTot	al Financial liabilities (li + lii + liii) urrent liabilities renue received in advance er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	b C	0	liv	(
Other CaRevbOthcOthdTotProvisioaProbOthcTot	urrent liabilities renue received in advance er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	b C	0		
b Oth c Oth d Tot Provisio a Pro b Oth c Tot	er advances (specify nature) ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	b C	0		
c Oth d Tot Provisio a Pro b Oth c Tot	ers (specify nature) al Other current liabilities(a + b + c) ns vision for employee benefits	C			
d Tot Provisio a Pro b Oth c Tot	al Other current liabilities(a + b + c) ns vision for employee benefits		0		
Provisio a Pro b Oth c Tot	ns vision for employee benefits	a			
a Pro b Oth c Tot	vision for employee benefits	a		lld	
b Oth		a			
c Tot	ers(specify nature)		0		
		b	0		
	al provisions (a + b)		-	IIIc	
Current	Tax Liabilities (Net)			IV	
Current	liabilities (liv + IId + IIIc + IV)			2B	
ity and	iabilities(1C + 2A + 2B)			I	
ts					
Non-cur	ent assets				
A Pro	perty, Plant and Equipment				
а	Gross block	а	0		
b	Depreciation	b	0		
С	Impairment losses	С	0		
d	Net block(a - b - c)			Ad	
B Cap	ital work-in progress			В	
C Inv	stment Property				
а	Gross block	а	0		
b	Depreciation	b	0		
С	Impairment losses	С	0		
d	Net block(a - b - c)			Cd	
D Go	dwill				
а	Gross block	а	0		
b	Impairment losses	b	0		
С	Net block(a-b)			Dc	
E Oth	er intangible Assets				
а	Gross block	а	0		
b	Amortisation	b	0		
B	on-curr A Prop d a b c d d a b c c d b c c d d b c c d b c c d b c c d b c c d b c c d c f d c c d c d c d c d c d d c c d d c c d d c c d d c c d d c c d c d c c d d c c d c d c c d c c d c c d d c c d c c d c c d c c d c c d c c d c c d c c d c c d c c d c c c d c c c d c c c d c c c c d c	a sets A Property, Plant and Equipment a Gross block b Depreciation c Impairment losses d Net block(a - b - c) B Capital work-in progress C Investment Property a Gross block b Depreciation c Impairment losses d Net block(a - b - c) a Gross block b Depreciation c Impairment losses d Net block(a - b - c) P A Gross block b b Impairment losses d Impairment losses c Net block(a - b - c) P A gross block Impairment losses c Net block(a-b) E Other intangible Assets a Gross block b Amortisation	A Projection a a Gross block a b Depreciation b c Impairment losses c d Net block(a - b - c) c 3 Capital work-in progress c 2 Investment Property a a Gross block a b Depreciation b c Impairment losses c d Net block(a - b - c) a d Depreciation b c Impairment losses c d Net block(a - b - c) c d Net block(a - b - c) c d Ross block a d Gross block a d Impairment losses c d Impairment losses b c Net block(a-b) a c Net block(a-b) a c Other block(a-b) a d Gross block a a Gross block a <td>a Gross block a Gross block a 0 a Gross block a 0 b Depreciation b 0 c Impairment losses c 0 c Investment Property a Gross block a 0 b Depreciation a 0 a Gross block a 0 b Impairment losses b 0 b<td>Note of the set of the</td></td>	a Gross block a Gross block a 0 a Gross block a 0 b Depreciation b 0 c Impairment losses c 0 c Investment Property a Gross block a 0 b Depreciation a 0 a Gross block a 0 b Impairment losses b 0 b <td>Note of the set of the</td>	Note of the set of the

	d	Net block(a - b - c)			Ed	
F		ngible assets under development			F	
G	Biol	ogical assets other than bearer plants		1		
	а	Gross block	а	0		
	b	Impairment losses	b	0		
	С	Net block(a-b)			Gc	
Н	Fina	ncial Assets				
	Ι	Investments				
	i	Investments in Equity instruments				
		a Listed equities	ia	0		
		b Unlisted equities	ib	0		
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii	0		
	iii	Investments in Government or trust securities	iii	0		
	iv	Investments in Debentures or bonds	iv	0		
	v	Investments in Mutual funds	v	0		
	vi	Investments in partnership firms	vi	0		
	vii	Others Investment(specify nature)	vii	0		
	viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)			н	
	П	Trade receivables				
		a Secured, considered good	а	0		
		b Unsecured, considered good	b	0		
		c Doubtful	с	0		
		d Total Trade receivables			ніі	
	Ш	Loans				
		i Security deposits	i	0		
		ii Loans to related parties (see instructions)	ii	0		
		iii Other loans (specify nature)	iii	0		
		iv Total Loans(i + ii + iii)			HIII	
		v Loans included in HIII above which is:				
		a for the purpose of business or profession	а	0		
		b not for the purpose of business or profession	b	0		
		given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	С	0		
	IV	c concern or on behalf/benefits of such shareholder as per the	С	0		
	IV	c concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act Other Financial Assets	c i	0		
	IV	c concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act				

Part of the section of the sectin of the section of the section of the section of the se			Ι	Defe	erred Tax Assets (Net)			Ι	0
Image: Province of the section of the secti	s		J	Othe	er Non-current Assets				
Image: Province of the section of the secti	ĔŢ			i	Capital Advances	i	0		
iv Total non-current assets (in i i iii) J 0 iv Non-current assets included in J above which is due from sharcholder, being such sharcholder as per less ection 2(2)(0) (I.T. At. I. v 0 Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + Hi + Hil + Hil + HV + I + J) 1 0 Z Current assets i D iii Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + Hi + Hil + HV + I + J) i 0 Z Current assets iii iii D 1 0 Z A Inventories iii D 0 0 0 iii Fonkel goods iii O 0 0 0 0 v Storks and spares v 0 0 0 0 0 0 viii Total Inventories (i + ii + iii + iv + v + vi + vii) I D 0	ASS			ii	Advances other than capital advances	ii	0		
v Non-current assets included in J above which is due from shareholder, being such shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the half/benefits of usuch shareholder as per the section 2(2)(e) (1.7. Act or on the section 2(2)(e) (1.7. Act or o				iii	Others(specify nature)	iii	0		
Image:				iv	Total non-current assets(i + ii + iii)			J	0
Image: construction of the series of the				v	the benefical owner of share, or from the concern or on behalf/benefits of	v	0		
AInventoriesiRaw Materialsi0iiWork-in progressiii0iiiFinished goodsiiii0ivStock-in-trade (in respect of goods acquired for trading)iv0vStock-in-trade (in respect of goods acquired for trading)iv0viLoose toolsvi0viiOthersvii0viiiOthersviii0viiiTotal Inventories (i + ii + iii + iv + v + vi + vii)viii0viiiTotal Inventories (i + ii + iii) + v + v + vi + viii)viii0viiiTotal Inventories (i + ii + iii) + v + v + vi + viii)iii0iInvestment in Equity instrumentsiii0iInvestment in Equity instrumentsiii0iInvestment in Preference shareiii0iiInvestment in Preference shareiii0viiInvestment in dubentures or bondsiv0viiInvestment in dubentures or bondsiv0viiInvestment in dubentures or bondsvi0viiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi1viiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi0viiOthers investmentvi0iiiviiDisecured, considered goodsii0iiiiiiDoubituliiiN0viiTotal Trade receivables(i + ii + i				al Noi				1	0
A Inventories i 00 i Raw Materials i 00 ii Work-in progress iii 00 iii Finished goods iiii 00 iv Store-in-trade (in respect of goods acquired for trading) iv 00 v Store-in-trade (in respect of goods acquired for trading) iv 00 vi Store-in-trade (in respect of goods acquired for trading) iv 00 vi Store-in-trade (in respect of goods acquired for trading) iv 00 vi Store-in-trade (in respect of goods acquired for trading) iv 00 vi Store-in-trade (in respect of goods acquired for trading) iv 00 vi Total Inventories (i + ii + iii + iv + v + vi + vii) iv 00 viii Total Inventories (i + ii + iii + v + vi + vii) iii iii 00 ii Investment in Defense share iii 00 00 00 vi Investment in dobentures or bonds iv 00 00 00 00 00 00 00 00 00 00 00		2	Cur	rent a	assets				
ii Work-in progress ii 0 iii Finished goods iii 00 iv Stock-in-trade (in respect of goods acquired for trading) iv 00 iv Stock-in-trade (in respect of goods acquired for trading) iv 00 iv Stock-in-trade (in respect of goods acquired for trading) iv 00 vi Losse tools vi 00 vii Others vii 00 viii Total Inventories (i + ii + iii + iv + v + vi + vii) 0 0 B Financial Assets 24 0 I Investments ia 0 i Investment in Equity instruments ia 0 i Investment in Preferoce share ia 0 ii Investment in government or trust securities iii 0 iii Investment in debentures or bonds iv 0 vi Investment in dubentures or bonds iv 0 vi Investment in dubentures or bonds iv 0 vi Investment in dubentures or bonds vi 0 <			А	Inve					
iii Finished goods V44 00 iv Stock-in-trade (in respect of goods acquired for trading) iv 00 iv Stock-in-trade (in respect of goods acquired for trading) iv 00 vi Correst and spares vi 00 vi Correst and spares vi 00 vii Others vii 00 viii Total Inventories (i + ii + iii + iv + v + vi + vii) 2A 0 B Finanzia Assets 2A 0 I Investment in Equity instruments iii 0 i Investment in Equity instruments iii 0 i Intel equities ia 0 i Investment in preferance share iii 0 iii Investment in debentures or bonds iv 0 vi Investment in debentures or bonds vi 0 vi Investment in debentures or bonds vi 0 vi Investment in Mutual funds vi 0 vi Investment in matheship firm vi 1 0				i	Raw Materials	i	0		
ivStock-in-trade (in respect of goods acquired for trading)iv0vStores and sparesv00viStores and sparesvi00viiOthersvii00viiiOthersviii00viiiTotal Inventories (i + ii + iii + iv + v + vi + vii)2400BFinancial Assets100iInvestment in Equity instrumentsiii00iInvestment in Equity instrumentsiii00iInvestment in Preference shareiii00iiInvestment in Preference shareiii00iiiInvestment in Query ment or trust securitiesiii00iiiInvestment in debentures or bondsvi00viInvestment in dutual fundsvi00viInvestment in Query ments (ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)vi00viiiTotal Current Investments(ic + ii + iii + v + v + vi + vii)vi00viiii <th></th> <th></th> <td></td> <td>ii</td> <td>Work-in progress</td> <td>ii</td> <td>0</td> <td></td> <td></td>				ii	Work-in progress	ii	0		
vStores and sparesv0viLoose toolsvi0viiOthersviii0viiiTotal Inventories (i + ii + iii + iv + v + vi + vii)Viii0BFinarcial AssetsInvestment in Equity instruments2A0iInvestment in Equity instrumentsia0bUnlisted equitiesia0cTotal Investment in Preference shareiii0iiInvestment in Query memory of the securitiesiii0iiInvestment in debentures or bondsiv00viiInvestment in debentures or bondsvii00viiInvestment in preference shareiii00viiInvestment in dutual fundsviii00viiInvestment in patheship firmvii00viiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)viiii0viiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)01iiDoubtfuliii00iiiDoubtfuliii00iiiDoubtfuliiii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiiDoubtfuliii0iiii				iii	Finished goods	iii	0		
viloose toolsvivi00viiOttersviii00viiiTotal Inventories (i + ii + iii + iv + v + vi + vii)V2A0BFinancial AssetsV0IInvestment in Equity instrumentsV0iInvestment in Equity instrumentsia0iListed equitiesia0iInterestment in Equity instrumentsiii0iInterestment in Equity instrumentsiii0iiInterestment in Equity instrumentsiii0iiiInterestment in Equity instrumentsiii0iiiInterestment in Bytenstrue securitiesiii0ivInterestment in Interestrice securitiesiii0ivInterestment in partneship firmvi0viInterestment in Interestrue securitiesvi0viiiInterestrue securitiesvi0viiiInterestrue securitiesvi0viiiiInterestrue securitiesvi0viiiiInterestrue securitiesvi0viiiiInterestrue securitiesvi0viiiiInterestrue securitiesvi0viiiiiInterest				iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0		
vi Others vii Others viii Others Viii Others N Total Inventories (i + ii + iii + iv + v + vi + vii) Image: Assets Image: Assets <t< td=""><th></th><th></th><td></td><td>v</td><td>Stores and spares</td><td>v</td><td>0</td><td></td><td></td></t<>				v	Stores and spares	v	0		
viii Total Inventories (i + ii + iii + iv + v + vi + vii) 2A B Financial Assets I Investment in Equity instruments i Investment in Equity instruments i Listed equities i Listed equities i Unlisted equities i Investment in Preferice share ii Investment in debentures or bonds iv Investment in debentures or bonds iv Investment in partneship firm viii Outers investment viii Outers investment viii Outers investment viii Outers investment viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii) viii Outers investments(ic + ii + iii + iv + v + vi + vii				vi	Loose tools	vi	0		
B Final bases I Investment in Equity instruments I Intervent in Preference share II Investment in government or trust securities II Investment in partneship firm Vi Investment in partneship firm VI Total Current Investments(ic + ii + iii + iv + v + vi + vii) II Trade receivables II Investment in considered goods II Investment in erceivables(i + ii + iii) II Investment in considered goods II Investment in considered goods II Investment in considered goods II Investment in considered goods <td< td=""><th></th><th></th><td></td><td>vii</td><td>Others</td><td>vii</td><td>0</td><td></td><td></td></td<>				vii	Others	vii	0		
I Investment in Equity instruments i i i i i i 0 i i i 0 i i i 0 i i i 0 iii i i 0 iiii <				viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
i i i i i 0 i i 0 i 0 i i 0 i 0 i i 0 i 0 i i 0 ii 0 ii i i 0 0 iii i i<			В	Fina	incial Assets				
i a Listed equities ia 0 b Unlisted equities ib 0 c Total (ia + ib) ic 0 ii Investment in Preference share ii 0 iii Investment in government or trust securities iii 0 iv Investment in debentures or bonds iv 0 vi Investment in nutual funds v 0 vi Investment in partneship firm vi 0 vii Others investment vii 0 viii Total Current Investments(ic + ii + iii + iv + v + vi + vii) vii 0 viii Total Current Investments(ic + ii + iii + iv + v + vi + vii) vii 0 viii Total Current Investments(ic + ii + iii) + v + vi + vii) viii 0 viii Total considered goods ii 0 iii Unsetured, considered goods iii 0 iii Dubtful iii + iii) iii 0			Ι	Inve	stments				
Image: Normal relation in the second secon				i	Investment in Equity instruments				
$ \begin{array}{ c c } \hline c & Total (ia + ib) & ic & 0 \\ \hline i & Irrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$					a Listed equities	ia	0		
ii Investment in Preferance share iii 0 iii Investment in government or trust securities iii 0 iv Investment in debentures or bonds iv 0 iv Investment in debentures or bonds iv 0 iv Investment in debentures or bonds iv 0 iv Investment in debentures or bonds v 0 vi Investment in partneship firm vi 0 vii Others investment vii 0 viii Total Current Investments(ic + ii + iii + iv + v + vi + vii) viii 0 II Trace receivables i 0 iii Descured, considered goods ii 0 iii Doubtful iii 0 iv Total Trade receivables(i + ii + iii) iii 0					b Unlisted equities	ib	0		
iiiInvestment in government or trust securitiesiii0ivInvestment in debentures or bondsiv00vInvestment in Mutual fundsv0viInvestment in partneship firmvi0viiOthers investmentvii0viiiTotal Current Investments(ic + ii + iii + iv + v + vi + vii)10IITrace receivablesi0iiSecured, considered goodsii0iiiDoubtfuliii0ivTotal Trade receivables(i + ii + iii)ii0ivTotal Trade receivables(i + ii + iii)II0					c Total (ia + ib)	ic	0		
$ \begin{array}{ c c c } \hline iv & Investment in debentures or bonds & iv & 0 \\ \hline v & Investment in Mutual funds & v & 0 \\ \hline v & Investment in partneship firm & vi & 0 \\ \hline vi & Investment in partneship firm & vi & 0 \\ \hline vi & Others investment & vi & 0 \\ \hline vii & Others investment (ic + ii + iii + iv + v + vi + vii) & vi & 0 \\ \hline vii & Total Current Investments (ic + ii + iii + iv + v + vi + vii) & 1 & 0 \\ \hline II & Tratereceivables & i & 0 \\ \hline i & Insecured, considered goods & i & 0 \\ \hline ii & Doubtful & iii & 0 \\ \hline iv & Total Trade receivables (i + ii + iii) & vi & 0 \\ \hline vii & Interleceivables & vi & 0 \\ \hline vii & Interl$				ii	Investment in Prefernce share	ii	0		
$ \begin{array}{ c c c c } \hline v & $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$				iii	Investment in government or trust securities	iii	0		
$ \begin{array}{ c c c c } \hline vi & Investment in partneship firm & vi & 0 \\ \hline vi & Others investment & vi & vi & 0 \\ \hline vi & Others investment (ic + ii + iii + iv + v + vi + vi) & vi & 0 \\ \hline vi & Total Current Investments (ic + ii + iii + iv + v + vi + vi) & vi & 0 \\ \hline II & Tracerecivables & I & Others & Vi & Vi & Vi & Vi & Vi & Vi \\ \hline II & Insecured, considered goods & i & 0 & Vi & Vi & Vi & Vi & Vi & Vi &$				iv	Investment in debentures or bonds	iv	0		
$ \begin{array}{ c c c c } \hline vii & Others investment & vii & 0 \\ \hline vii & Total Current Investments (ic + ii + iii + iv + v + vi + vii) & I & 0 \\ \hline vii & Total Current Investments (ic + ii + iii) + v + vi + vii) & I & 0 \\ \hline II & Tratereceivables & I & 0 \\ \hline II & Secured, considered goods & I & 0 \\ \hline ii & Unsecured, considered goods & I & 0 \\ \hline ii & Doubtful & 0 & II & 0 \\ \hline iv & Total Trade receivables (i + ii + iii) & I & 0 \\ \hline \end{array}$				v	Investment in Mutual funds	v	0		
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				vi	Investment in partneship firm	vi	0		
$\begin{array}{ c c c } \hline I & \hline I \hline I$				vii	Others investment	vii	0		
iSecured, considered goodsi0iiUnsecured, considered goodsii0iiiDoubtfuliii0ivTotal Trade receivables(i + ii + iii)ivI1				viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)				0
iiUnsecured, considered goodsii0iiiDoubtfuliii0ivTotal Trade receivables(i + ii + iii)II0			Ш	Trac	de receivables				
iii Doubtful iii 0 iv Total Trade receivables(i + ii + iii) I II 0				i	Secured, considered goods	i	0		
iv Total Trade receivables(i + ii + iii) II 0				ii		ii	0		
				iii		iii	0		
III Cash and cash equivalents								11	0
				Cas	h and cash equivalents				

	i	Bal	lances with Banks(of the nature of cash and cash equivalents)	i	0		
	ii	Che	eques, drafts in hand	ii	0		
	iii	Cas	sh on hand	iii	0		
	iv	Oth	ners(specify nature)	iv	0		
	v	Tot	al cash and cash equivalents(i + ii + iii + iv)			III	
IV	Ban	ık Ba	lances other than III above			IV	
V	Loa	ns					
	i	Sec	curity Deposits	i	0		
	ii	Loa	ans to related parties	ii	0		
	iii	Oth	ners(specify nature)	iii	0		
	iv	Tot	al Loans(i + ii + iii)			V	
	v	Loa	ans and advances included in V above which is-				
		a	for the purpose of business or profession	а	0		
		b	not for the purpose of business or profession	b	0		
		с	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act	с	0		
VI	Oth	er Fii	nancial Assets			VI	
Tot	al Fin	ancia	al Assets(i + ii + iii + iv + v + vi)			2B	
С	Cur	rent ⁻	Tax Assets(Net)			2C	
D	Oth	er cu	irrent assets				
	i	Adv	ventures other than capital adventures	i	0		
	ii	Oth	ners (specify nature)	ii	0		
	iii	Tot	al			2D	
Tot	al Cu	rrent	assets (2A + 2B + 2C + 2D)			2	
Fotal As	sets(1 + 2	2)			II	

-			INDIAN INCOME TAX RE		verantian			Assess	ment	Year		
FORM	IT	R-6	[For Companies other than companie under section 11 (Please see Rule 12 of the Incom (Please refer instruct] e-tax Rules,	-	2	0	2	2	-	2	3
Part Man Acco	ufactu	uring	Manufacturing Account for the financial year accounts are maintained, otherwise fill items			a cas	e whe	ere reg	gular	booi	ks of	
1	Debi	ts to N	Nanufacturing Account									
	Α	Oper	ning Inventory	व जयते	.05							
		i	Opening stock of raw-material	लो दण्डः ।	05			0				
		ii	Opening stock of Work in progress	i				0				
		iii	Total (i + ii)		EN				Aii	i		0
	В	Purc	hases (net of refunds and duty or tax, if any)	n EDA	RINIC				В			0
	С	Direc	t wages						С			0
	D	Direc	t expenses (Di + Dii + Diii)						D			0
		i	Carriage inward	i				0)			
		ii	Power and fuel	ii				0)			
		iii	Other direct expenses	iii				0)			
	Е	Facto	ory Overheads									
		i	Indirect wages	i				0)			
		ii	Factory rent and rates	ii				0)			
		iii	Factory Insurance	iii				0)			
		iv	Factory fuel and power	iv				0)			
		v	Factory general expenses	v				0)			
		vi	Depreciation of factory machinery	vi				0				
		vii	Total (i+ii+iii+iv+v+vi)						Ev	ii		0
	F	Tota	of Debits to Manufacturing Account (Aiii+B+0	C+D+Evii)					1F			0
2	Clos	ing St	ock									
	i	Raw	material	2i				0)			
	ii	Work	-in-progress	2ii				0				
	Tota	l (2i +	2ii)						2			0
3	Cost	of Go	ods Produced – transferred to Trading Accou	unt (1F - 2)					3			0

-				r		IDIAN INCOME TAX RE		ation		/	Asses	sment	Year		
FORM	IT	R-	6	l	(Please see F	other than companies under section 11] Rule 12 of the Income (Please refer instructi	-tax Rules,1962		2	0	2	2	-	2	3
	: A-T ount	radir	ng			nt for the financial yea e maintained, otherwi					whe	re reg	ular t	book	S
L	4	Reve	nue fro	om operation	IS			X							
CREDITS TO TRADING ACCOUNT		А	Sales	/ Gross rece	eipts of business (net of return	rns and refunds and duty or tax, if any	, 2007	N.					_		
õ			i	Sale of goo	ods	. सत्यमे	न जयते	\mathcal{D}			i 4,2	4,40,995	-		
ğ			ii	Sale of ser	vices	RO. other	1 THE - O	5		i	i	0	-		
A C			iii	Other operation	ating revenues (specify natur	re and amount)	and the second								
ž				SI.No.	Nat	ure of Revenue						Amount			
AD				Total		200						0			
ЦЦ			iv	Total (i + ii	+ iiic)		TORE			1			Aiv	4,24	,40,995
2		в	Gross	s receipts fro	om Profession								В		0
S		С	Dutie	s, taxes and	cess received or receivable	in respect of goods and services solo	or supplied								
E			i	Union Exci	se duties						i	0			
R			ii	Service tax						i	i	0	-		
Ö			iii	VAT/Sales	tax					i	ii	0	-		
			iv	Central Go	ods & Service Tax (CGST)					i	v	0	-		
			v	State Good	ls & Services Tax (SGST)						v	0	-		
			vi	Integrated	Goods & Services Tax (IGST	Г)				, N	/i	0			
			vii	Union Terri	itory Goods & Services Tax (UTGST)				\ \	rii	0	-		
			viii	Any other of	duty, tax and cess					v	iii	0			
			ix	Total (i + ii	+ iii + iv +v+ vi+vii+viii)								Cix		0
		D	Total	Revenue fro	om operations (Aiv + B +Cix)								4D	4,24	,40,995
	5	Closi	ng Sto	ck of Finishe	d Stocks								5	6,51	,29,650
	6	Total	of crea	dits to Tradin	ng Account (4D + 5)								6	10,75	,70,645
_	7	Open	ing Sto	ock of Finish	ed Goods								7	3,15	,32,800
Ξ	8	Purch	nases (net of refund	ds and duty or tax, if any)								8	5,45	,11,658
б	9	Direc	t Expe	nses (9i + 9i	i + 9iii)								9	49	,79,432
S		i	Carria	age inward						ę)i	0			
A D		ii	Powe	er and fuel						9	ii	0			
ž		iii	Other	direct expe	nses					9	iii 4	9,79,432			
AD			SI. N	o. I	Nature of Expense							Amount			
R			i	(Others						4	9,79,432			
0	10	Dutie	s and t	axes, paid o	r payable, in respect of good	Is and services purchased									
S_		i	Custo	om duty						1	Oi	0			
ШЦ		ii	Coun	ter veiling du	ıty					1	Dii	0			
DEBITS TO TRADING ACCOUNT		iii	Speci	ial additional	duty					1(Diii	0	1		
		iv	Unior	n excise duty	1					1(Div	0			
		v	Servi	ce tax						1	Dv	0			
		vi	VAT/	Sales tax						1(Dvi	0	1		
		vii	Centr	al Goods &	Service Tax (CGST)					10	Vii	0			
		viii	State	Goods & Se	ervices Tax (SGST)					10	viii	0	1		
													1		

	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10ii + 10v + 10v + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
11	Cost	t of goods produced – Transferred from Manufacturing Account			11	0
12	Gros	ss Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	1,65,46,755
12a	Turn	over from Intraday Trading			12a	0
12b	Incor	me from Intraday Trading			12b	0

			[For	INDIAN INCOME TAX RETURN Companies other than companies claiming exemption			Asses	ssment	Year		
	IT	R-	6	(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
rt L				account for the financial year 2021-22. (fill items 13 to 6 intained, otherwise fill items 61 to 62 as applicable)) in a case	e whe	re reg	ular b	ooks	of	
	13	Gross	profit transferred from T	rading Account					13	1,6	65,46,
	14	Other	income	सत्यमेव जयते							
		i	Rent				i		0		
		ii	Commission	भीष मूलो दण्ड			ii		0		
		iii	Dividend income				iii		0		
		iv	Interest income				iv	45,14	10		
		v	Profit on sale of fixed a	ssets			v		0		
		vi		nent being securities chargeable to Securities Transaction Tax (STT)			vi		0		
		vii	Profit on sale of other in				vii		0		
		viii		of foreign exchange fluctuation u/s 43AA			viii		0		
		ix		nventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)			ix		0		
		x	Agricultural income				x		0		
		xi	Any other income (spec	ify nature and amount)							
			SI.No	Nature of Income				Amoun	t		
			1	DISCOUNT RECEIVED				13,1	27		
				Total				13,1	27		
		xii	Total of other income (i	+ ii + iii + iv + v + vi + vii + ix + x + xi)					14>	ii	58,
	15	Total	of credits to profit and lo	s account (13+14xii)					15	1,6	66,05,
	16	Freigh	t outward						16	;	
	17	Consu	Imption of stores and sp	are parts					17		
	18	Powe	and fuel						18		
	19	Rents							19		7,25,
	20	Repai	rs to building						20		
	21	Repai	rs to machinery						21		2,79,
	22	Comp	ensation to employees								
		i	Salaries and wages				22i	31,51,97	77		
		ii	Bonus				22ii	62,03	33		
		iii	Reimbursement of med	ical expenses			22iii		0		
		iv	Leave encashment				22iv		0		
		v	Leave travel benefits				22v		0		
		vi	Contribution to approve	d superannuation fund			22vi		0		
		vii	Contribution to recognize	ed provident fund			22vii		0		
		viii	Contribution to recognize	ed gratuity fund			22viii		0		
		ix	Contribution to any othe	er fund			22ix		0		
		x	Any other benefit to em	ployees in respect of which an expenditure has been incurred			22x		0		
		xi	Total compensation to	employees (total of 22i to 22x)					22:	di S	32,14,
		xiia	Whether any compense	tion, included in 22xi, paid to non-residents			xiia	No			

		xiib	If Yes, amount paid to non-residents	xiib	0	_	
	23	Insura	ance				
		i	Medical Insurance	23i	0		
		ii	Life Insurance	23ii	0		
		iii	Keyman's Insurance	23iii	0		
		iv	Other Insurance including factory, office, car, goods, etc.	23iv	48,193		
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		1	23v	48,193
	24	Work	men and staff welfare expenses			24	25,978
	25	Enter	tainment			25	0
	26	Hospi	itality			26	0
	27	Confe	arence			27	0
	28	Sales	promotion including publicity (other than advertisement)			28	0
	29	Adve	rtisement			29	1,55,107
	30	Comr	nission				1
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
		ii	To others	ii	22,56,888		
		iii	Total (i + ii)			30iii	22,56,888
	31	Roya	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	Profe	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	10,06,330	-	
		iii	Total (i + ii)			32iii	10,06,330
	33	Hotel	boarding and Lodging			33	0
	34	Trave	ling expenses other than on foreign traveling			34	0
	35	Forei	gn travelling expenses			35	0
	36	Conv	eyance expenses			36	820
	37	Telep	hone expenses			37	34,764
	38	Gues	t House expenses			38	0
	39	Club	expenses			39	0
	40	Festiv	val celebration expenses			40	0
F	41	Schol	arship			41	0
	42	Gift				42	0
F	43	Dona	tion			43	0
F	44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)				
F		i	Union excise duty	44i	0		
1		ii	Service tax	44ii	0		
1		iii	VAT/ Sales tax	44ii	0		
		iv	Cess	44iv	0		
		v	Central Goods & Service Tax (CGST)	44v	0		
		vi	State Goods & Services Tax (SGST)	44vi	0		
		vii	Integrated Goods & Services Tax (IGST)	44vii	0		
		viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
1		ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	3,350		
-		x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44vii + 44viii +44ix)		1	44x	3,350
+	45	Audit				45	31,500
-	46		expenses (specify nature and amount)			-	- ,
	-					1	

	~			Noture of E										
	5	l. No.		Nature of Expe						Am	ount			
	1			FEES AND SUBSCR	IPTION								53,980	
	2			PRINTING AND STA	TIONERY								53,207	
	3			LEGAL EXPENSES									13,05,048	
	4			TRANSPORTATION	EXPENSES				30				4,125	
	5			BAD DEBTS	1	M	NAT		R)				40,863	
	6			DEFERRED EXPEN	DITURE WRIT	TEN OFF			Ń				24,300	
	7			OFFICE EXPENSES	ŚĄ.	सत्यमे	व जयते		N/				28,753	
	8			SOFTWARE MAINTA	AINANCE	and	लो दण्ड	-0	5				3,814	
	9			COMPUTER MAINTA	AINANCE	20		5					10,300	
	10			INTEREST AND PEN	ALTY ON TA	KES			I SIN				12,457	
	11			BANK CHARGES		TAX		Kr.					31,177	
	12			MISC EXPENSES AN	ND OTHERS								32,934	
	13			DISCOUNT PAID									28,567	
	14			VEHICLE RUNNING	AND MAINTEI	NANCE							2,05,689	
	15			LAUNDRY EXPENSE	ES								69,929	
	16			GENERATOR MAIN	TAINANCE								3,000	
	17			ELECTRICITY CHAP	GES								4,68,017	
				Total									23,76,160	
 47				lhaar No. of the person, if	f available, for wh					mount)				
	S	l. No.	PAN	of the person		Aadhaar N	lumber of	the pers	son				Amount	
	i	(Rows o	an be added a	as required) Total [47i(1)+	-47i(2)+47i(3)]							47i	0	
	ii	Others		. 1 lakh) where PAN/ Aad				ete address)				47ii	0	
SI. No		Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code		Amount	
	iii	Others		than Rs. 1 lakh)							4	7iii	0	
	iv		ad Debt (47i +											
48	Pro	ovision for b	ad and doubtfu	ul debts										ľ
49	Otl	her provisio	าร											
50	Pro	ofit before in	terest, depreci	ation and taxes [15 - (16	to 21 + 22xi + 23	3v + 24 to 29 + 30ii	ii + 31iii + 32iii +	33 to 43 + 4	4x + 45 + 46iii+ 4	7iv + 48 + 49)]			
51	Inte	erest												
	i			paid in India to a non-resi	ident other than a	a company or a for	eign company					i 	0	
	ii iii											ii	22,41,876	
 50	iii Do			n										
 52			nd amortizatio											
53	Ne	n protit befo	re taxes (50 -	5111 – 52)										

	54	Provis	sion for cu	rrent tax						54	7,00,000		
	55	Provis	sion for De	eferred Tax						55	0		
	56	Profit	after tax (53 - 54 - 55)						56	14,30,653		
	57	Balan	ice brough	nt forward fro	m previous year					57	0		
	58	Amou	ınt availab	le for approp	riation (56 + 57)					58	14,30,653		
	59	Appro	opriations										
		i	Transfer	to reserves	and surplus			59i	0				
		ii	Propose	d dividend/ Ir	nterim dividend			59ii	0				
		iii	Tax on d	lividend/ Tax	on dividend for earlier	years		59iii	0				
		iv	Appropri	ation toward	s Corporate Social Res	ponsibility (CSR) activities (in case of co	mpanies covered under section 135 of Companies Act, 2013)	59iv	0				
		v	Any othe	er appropriati	on			59v	0				
		vi	vi Total (59i + 59ii + 59iii + 59iv + 59v) सत्यमेव जयते 55										
	60	Balan	Balance carried to balance sheet (58 - 59vi) 6										
	61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											
	SR.I	١0.	O. Name of Business Business code Description										
		No. of	stration f goods rriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased /hired by assessee	Presumptive income u/s 44AE for the goods carriage (case tonnage exceeds 12MT, or else @ Rs.7500 per m actually earned, whicher	onth) or the	amount cla	-			
	(i)		(1)	(2)	(3)	(4)	(5)						
	Add	row opt	tions as ne	ecessary (Pl	ease Note : At any time	during the year the number of vehicles	should not exceed 10 vehicles)						
	(ii)	Total	presumpti	ve income fr	om goods carriage u/s	44AE [total of column (5) of table 61(i)]				61 (ii)	0		
					n prescribed under S.4 er section 44AB	4AE or the number of goods carriage ow	ned / leased / hired at any time during the year exceeds 10, t	hen , it is ma	indatory to n	naintain t	oooks of		
ISe	62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information											
ပိ		а	Gross re	ceipts / Turn	over					62a	0		
No Account Case		b	Net profi	t						62b	0		
<u></u>													

_								Asses	sment	Year		
FORM	IT	R-6	[For Companies other than cor under sec (Please see Rule 12 of the (Please refer i] e-tax Rules,1962)	2	0	2	2	-	2	3	
	A- ufactu ount li		Manufacturing Account for the financial statements are drawn up in compliant companies (Indian Accounting Standa	ce to tl	ne Indian Accounting Stand						to the	9
1	Deb	oits to	Manufacturing account									
	Α	Oper	ning Inventory	237-								
		i	Opening stock of raw-material	L.		0						
		ii	Opening stock of Work in progress	ii		0						
		iii	Total (i + ii)	-	n-north th		Aiii					0
	В	Purc	hases (net of refunds and duty or tax,	if any)	UEPAN		В					0
	С	Direc	ct wages				С					0
	D	Direc	ct expenses				D					0
		i	Carriage inward	i		0						
		ii	Power and fuel	ii		0						
		iii	Other direct expenses	iii		0						
	Е	Facto	ory Overheads									
		i	Indirect wages			0						
		ii	Factory rent and rates			0						
		iii	Factory Insurance			0						
		iv	Factory fuel and power			0						
		v	Factory general expenses			0						
		vi	Depreciation of factory machinery			0						
		vii	Total (i+ii+iii+iv+v+vi)				Evii					0
	F	Tota	l of Debits to Manufacturing Account (A	Aiii+B+	C+D+Evii)		1F					0
2	Clo	sing S	tock									
	i	Raw	material	2i		0						
	ii	Work	k-in-progress	2ii		0						
	Tot	al (2i +	-2ii)				2					0
3	Cos	st of G	oods Produced – transferred to Tradin	g Acco	ount (1F - 2)		3					0

F		[For Companies other than companies claiming exemption								ssment Year				
FORM	ITF	?-6		(Please see Rule 12 of the Income-t (Please see Rule 12 of the Income-t (Please refer instruction	ax Rule		2	0	2	2	-	2	3	
	t A-Tra ount Ir		a	rading Account for the financial year 2021- are drawn up in compliance to the Indian Ac companies (Indian Accounting Standards) F	countin	g Standards spec						ement	S	
	4	Reve	enue	from operations	AL.	<u>v</u>								
		А	Sale	es/ Gross receipts of business (net of return	ns and r	efunds and duty o	or tax,	if any	()					
			i	Sale of goods	जयते	05			0					
			ii	Sale of services	त्तांड				0					
			iii	Other operating revenues (specify nature	and am	ount)								
				SI.No. Nature of Revenue		EN		Am	ount					
				Total	EDÎ	RIM			0					
INT			iv	Total (i + ii + iiic)	بالطا					Aiv	'		0	
SOL		В	Gro	ss receipts from Profession						В			0	
TO TRADING ACCOUNT		С		es, taxes and cess received or receivable i plied	n respe	ct of goods and se	ervice	s solo	d or					
NIQ			i	Union Excise duties	i				0					
TRA			ii	Service tax	ii				0					
			iii	VAT/Sales tax	iii				0					
			iv	Central Goods & Service Tax (CGST)	iv				0					
CREDITS			V	State Goods & Services Tax (SGST)	v				0					
ច			vi	Integrated Goods & Services Tax (IGST)	vi				0					
			vii	Union Territory Goods & Services Tax (UTGST)	vii				0					
			viii	Any other duty, tax and cess	viii				0					
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)						Cix	(0	
		D	Tota	al Revenue from operations (Aiv + B +Cix)						4D)		0	
	5	Clos	ing S	Stock of Finished Stocks						5			0	
	6	Tota	l of c	credits to Trading Account (4D + 5)						6			0	
	7	Ope	ning	Stock of Finished Goods						7			0	
	8	Purc	hase	es (net of refunds and duty or tax, if any)						8			0	
	9	Dire	ct Ex	xpenses (9i + 9ii + 9iii)						9			0	
		i	Car	riage inward	9i				0					
		ii	Pow	ver and fuel	9ii				0					
			Oth	er direct expenses										

UNT		iii	Note: Row of Direct Expe	can be added as per the nature of nses	9iii	0		
S		SI.N	lo.	Other direct expenses		Amount		
TRADING ACCOUNT	10	Duti	es and taxes	, paid or payable, in respect of go	ods and s	ervices purchased	-	
DING		i	Custom duty	y A A A A	10i	0	_	
RAD		ii	Counter veil	ling duty	10ii	0		
TOT		iii	Special add	itional duty	10iii	0		
		iv	Union excis	e duty	10iv	0		
DEBITS		v	Service tax		10v	0		
ō		vi	VAT/ Sales	tax	10vi	0		
		vii	Central Goo	ods & Service Tax (CGST)	10vii	0		
		viii	State Goods	s & Services Tax (SGST)	10viii	0		
		ix	Integrated G	Goods & Services Tax (IGST)	10ix	0		
		x	Union Territ (UTGST)	ory Goods & Services Tax	10x	0		
		xi	Any other ta	ax, paid or payable	10xi	0		
		xii	Total (10i +	10ii + 10iii + 10iv + 10v + 10vi + 1	0vii + 10v	iii + 10ix + 10x + 10xi)	10xii	0
	11	Cos	t of goods pr	oduced – Transferred from Manuf	acturing A	ccount	11	0
	12		ss Profit from ii-11)	Business/Profession - transferred	to Profit	and Loss account (6-7-8-9-	12	0
	12a	Turr	nover from In	traday Trading			12a	0
	12b	Inco	ome from Intra	aday Trading			12b	0

~			rr	INDIAN INCOME TAX RETURN			As	sses	sment	Yea	r	
FORM	ITF	7-6	ſ	For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2 (C 2	2	2	-	2	3
Part / AS	A-P& L	Ind-	up in c	and Loss Account for the financial year 2021-22 [applicable for a co compliance to the Indian Accounting Standards specified in Annexu ards) Rules, 2015]								wn
	13	Gross	profit tra	Insferred from Trading Account	7		13					0
	14	Other	income	सत्यमेव जयते								
		i	Rent	रे मार्ग हण्ड	i	0						
		ii	Commi	ssion	ii	0						
		iii	Dividen	id income		0						
		iv	Interest	t income	iv	0						
		v	Profit o	n sale of fixed assets	v	0						
		vi		n sale of investment being securities chargeable to Securities ction Tax (STT)	vi	0						
		vii	Profit o	n sale of other investment	vii	0						
		viii	Gain (lo	oss) on account of foreign exchange fluctuation u/s 43AA	viii	0						
		ix		n conversion of inventory into capital asset u/s 28(via) (Fair Market of inventory as on the date of conversion)	ix	0						
		х	Agricult	tural income	х	0						
		xi	Any oth	ner income (specify nature and amount)								
			SI. No.	Nature of Income	Am	ount						
				Total (xia + xib)		0						
		xii	Total of	f other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	i 📃				0
	15	Total	of credits	to profit and loss account (13+14xii)			15					0
	16	Freigh	it outwar	d			16					0
	17	Consu	Imption o	of stores and spare parts			17					0
	18	Power	r and fue	I			18					0
	19	Rents					19					0
	20	•	rs to buil	•			20					0
	21		rs to mad				21					0
	22	Comp		to employees								
		i		s and wages	22i	0						
		ii	Bonus		22ii	0						
				ursement of medical expenses	22iii	0	-					
		iv		encashment	22iv	0						
		V		ravel benefits	22v	0						
		vi	Contrib	ution to approved superannuation fund	22vi	0						

	vii	Contribution to recognised provident fund		22vii	0		
	viii	Contribution to recognised gratuity fund		22viii	0		
	ix	Contribution to any other fund		22ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred		22x	0		
	xi	Total compensation to employees (total of 22i to 22x)				22xi	(
	xiia	Whether any compensation, included in 22xi, paid to non-residents	5	xiia			
	xiib	If Yes, amount paid to non-residents	V	xiib	0		
23	Insura	ance	1				
	i	Medical Insurance	5	23i	0		
	ii	Life Insurance		23ii	0		
	iii	Keyman's Insurance		23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.		23iv	0		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	11			23v	(
24	Work	men and staff welfare expenses				24	(
25	Enter	tainment				25	(
26	Hospi	tality				26	(
27	Confe	erence				27	(
28	Sales	promotion including publicity (other than advertisement)				28	(
29	Adver	tisement				29	(
30	Com	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	(
31	Rolya	lity					
	i	Paid outside India, or paid in India to a non-resident other than a compar or a foreign company	ny	i	0		
	ii	To others		ii	0		
	iii	Total (i + ii)				31iii	(
32	Profe	ssional / Consultancy fees / Fee for technical services					
	i	Paid outside India, or paid in India to a non-resident other than a compar or a foreign company	ny	i	0		
	ii	To others		ii	0		
	iii	Total (i + ii)				32iii	(
33	Hotel,	boarding and Lodging				33	
34	Trave	ling expenses other than on foreign traveling				34	
35	Forei	gn travelling expenses				35	
36	Conve	eyance expenses				36	
37	Telep	hone expenses				37	(
38	Gues	t House expenses				38	C

39	Club	exp	xpenses										39		0
40	Fest	ival c	elebration	expenses									40		0
41	Scho	olarsl	nip										41		0
42	Gift												42		0
43	Dona	ation			B			3	21				43		0
44	Rate	s an	d taxes, pa	id or payable to	Governme	ent or an	ny local b	ody (e>	cluding	taxes	on inco	ome)			
	i	U	nion excise	e duty	1	Y	TRANK!			S/A	44i	0			
	ii	S	ervice tax	<u> </u>		st.				V	44ii	0			
	iii	V	AT/ Sales t	ax)			9			44ii	0			
	iv	С	ess	5	Δ.	सत्य	यमेव जय	ते		И	44iv	0			
	v	С	entral Goo	ds & Service Ta	ax (CGST)	कोत	मन्त्रे ह	TS:	0	7	44v	0			
	vi	St	tate Goods	& Services Ta	x (SGST)	10	जूला प	70	5		44vi	0			
	vii	In	tegrated G	oods & Service	s Tax (IGS	T)	\times				44vi	i O	-		
	viii	U	nion Territo	ory Goods & Se	ervices Tax	(UTGST	-)			13	44vii	i O			
	ix	A	ny other ra	te, tax, duty or	cess incl ST	FT and C	СТТ	117	DV		44ix	0			
	x	Total rates and taxes paid or payable ($44i + 44ii + 44ii + 44iv + 44v + 44viii + 44ix$)							44vi +	44vii +		44x		0	
45	Audi	Jit fee										45		0	
46	Othe	er expenses (specify nature and amount)									46	0			
	SI. No.	Na	ture of Otl	her expenses							An	nount			
		То	tal									0			
47				PAN/ Aadhaar i re is claimed an		erson, if	f available	e, for w	hom Ba	ad Deb	ot for an	nount			
	SI. No.	PA	N of the p	erson	Aadhaar N	Number	of the p	erson			An	nount	-		
	i	(F	Rows can b	e added as rec	uired) Total	l [47i(1)+	+47i(2)+4	·7i(3)]			47i	0			
	ii			e than Rs. 1 lak ne and complet		AN/ Aac	lhaar No.	is not	availabl	le	47ii	0			
	SI. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amount			
	iii	0	thers (amo	unts less than	Rs. 1 lakh)						47iii	0			
	iv	Т	otal Bad De	ebt (47i + 47ii +	47iii)								47iv		0
48	Prov	rision	for bad an	nd doubtful debi	S								48		0
49	Othe	er pro	visions										49		0
50				t, depreciation 3 + 44x + 45 +				22xi + 2	23v + 24	l to 29	+ 30iii	+	50		0
51	Inter	est												1	
	i		aid outside a foreign d	India, or paid i company	n India to a	non-res	ident oth	er than	i a comp	bany	i	0			
													1		
1	ii	Т	o others								ii	0			
	ii iii		o others otal (i + ii)								ii	0	51iii		0

	52	Depre	ciatio	n and amortisation				52		0
	53	Net p	ofit be	efore taxes (50 – 51iii – 52)				53		0
	54	Provis	sion fo	or current tax				54		0
	55	Provis	sion fo	or Deferred Tax				55		0
	56	Profit	after I	tax (53 - 54 - 55)				56		0
	57	Balan	ce bro	bught forward from previous year	20			57		0
	58	Amou	nt ava	ailable for appropriation (56 + 57)	N			58		0
	59	Appro	priatio	ons	N				1	
		i	Trar	nsfer to reserves and surplus	59i		0			
		ii	Prop	bosed dividend/ Interim dividend	59ii		0			
		iii	Тах	on dividend/ Tax on dividend for earlier years	59iii		0			
NS		iv	activ	ropriation towards Corporate Social Responsibility (CSR) vities (in case of companies covered under section 135 of npanies Act, 2013)	59iv		0			
10		v	Any	other appropriation	59v		0			
RIA		vi	Tota	al (59i + 59ii + 59iii + 59iv+59v)	59vi		0			
AND APPROPRIATIONS	60	Balan	ce ca	rried to balance sheet (58 - 59vi)				60		0
PR	61	А	Item	as that will not be reclassified to P&L					1	
DAI			i	Changes in revaluation surplus	i		0	_		
ANI			ii	Re-measurements of the defined benefit plans	ii		0	-		
AX			iii	Equity instruments through OCI	iii		0	-		
FOR T			iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		0	-		
VISION FOR TAX			v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to ${\sf P\&L}$	v		0			
Ň			vi	Others (Specify nature)	vi		0			
PROVISIONS PRO			SI. No.	Nature		Am	ount			
NO			vii	Income tax relating to items that will not be reclassified to P&L	vii		0			
VISI			viii	Total				61A		0
RO		В	Item	is that will be reclassified to P&L					1	
α.			i	Exchange differences in translating the financial statements of foreign operation	a	i	0			
			ii	Debt instruments through OCI		ii	0			
			iii	The effective portion of gains and loss on hedging instruments cash flow hedge	in a	iii	0	-		
			iv	Share of OCI in associates and joint ventures to the extent to b classified into P&L)e	iv	0			
			v	Others (Specify nature)		v	0			
			SI. No.	Nature		Am	ount			
			vi	Income tax relating to items that will be reclassified to P&L			0			
			Vİ	modifie tax relating to nome that will be reelabellied to r all		vi	0			

62 Total Comprehensive Income (56 + 61A + 61B)

62 0



W			INDIAN INCOME TAX RETURN [For Companies other than companies claiming]	j exem	ption under		ļ	Assess	sment	Year		
FORM	ITF	1 6	section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions)	es, 1962	2)	2	0	2	2	-	2	3
					- Al-							
Part	A - C	DI	Other Information (mandatory if liable for audit u	Inder s	ection 44AB, fo	or othe	er fill,	if appl	licable)		
	1	Meth	od of accounting employed in the previous year	(Tick)	🛛 🗹 mercantil	e 🗆 d	ash					
	2	Is the	ere any change in method of accounting (Tick)	ΠYe	es 🗹 No							
	3a	per li	ease in the profit or decrease in loss because of on ncome Computation Disclosure Standards notifie column 11a(iii) of Schedule ICDS]			3a						0
	3b	per li	ease in the profit or increase in loss because of on ncome Computation Disclosure Standards notifie column 11b(iii) of Schedule ICDS]			3b						0
	4	Meth	od of valuation of closing stock employed in the	previou	us year (option	al in c	ase c	of prof	ession	als)		
		а	Raw Material (if at cost or market rates whichev cost write 2, if at market rate write 3)	ver is le	ess write 1, if at	I						
		b	Finished goods (if at cost or market rates which cost write 2, if at market rate write 3)	s less write 1, if	at							
		c Is there any change in stock valuation method (<i>Tick</i>) \Box \Box Yes \blacksquare										
		d	Increase in the profit or decrease in loss becau any, from the method of valuation specified unc			4d						0
		е	Decrease in the profit or increase in loss becau any, from the method of valuation specified unc			4e						0
	5	Amo	unts not credited to the profit and loss account, b	eing -								
		а	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 refunds are admitted as due by the authorities concerned	5b	0							
		с	escalation claims accepted during the previous year	5c	0							
		d	any other item of income	5d	0							
		е	capital receipt, if any	5e	0							
		f	Total of amounts not credited to profit and loss (5a+5b+5c+5d+5e)	accour	nt	5f						0
_	6		unts debited to the profit and loss account, to the r section 36 due to non-fulfilment of conditions s ses									

а	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)]	6c	o	
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0	
е	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 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)]	6k	0	
I	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) (ix)]	60	0	
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6р	0	
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
r	Any other disallowance	6r	0	

0

		t	in ca	ase company has recognized Provident Fur	nd)				
			i	deployed in India	i	0			
			ii	deployed outside India	ii	0			
			iii	Total	iii	0			
	7			lebited to the profit and loss account, to the ion 37	e extent	disallowable			
		а	Exp	enditure of capital nature [37(1)]	7a	0			
		b	Exp	enditure of personal nature [37(1)]	7b	0			
		С	excl	enditure laid out or expended wholly and usively NOT for the purpose of business rofession [37(1)]	7c	0			
		d	souv	enditure on advertisement in any venir, brochure, tract, pamphlet or the published by a political party [37(2B)]	7d	0			
		е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	12,457			
		f	Any	other penalty or fine	7f	0			
		g		enditure incurred for any purpose which n offence or which is prohibited by law	7g	0			
		h		enditure incurred on corporate social onsibility (CSR)	7h	0			
		i	Amo	ount of any liability of a contingent nature	7i	0			
		j		other amount not allowable under ion 37	7j	0			
		k	Tota	I amount disallowable under section 37 (to	tal of 7a	a to 7j)	7k		12,457
	8	А		ounts debited to the profit and loss account, llowable under section 40	, to the	extent			
			а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0			
Z			b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0			
OTHER INFORMATION			с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0			
THER IN			d	Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0			
0			е	Amount of tax or rate levied or assessed on the basis of profits [40(a) (ii)]	Ae	0			
			f	Amount paid as wealth tax [40(a)(iia)]	Af	0			
			1						

		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section	40(total	of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any but allowable during the previous year	y preced	ding previous	8B	0
9			debited to the profit and loss account, to the tion 40A	e extent	disallowable		
	а		ounts paid to persons specified in section (2)(b)	9a	0		
			ount paid otherwise than by account ee cheque or account payee bank draft				
	b	or u	se of electronic clearing system through	9b	0		
	U	moc	ank account or through such electronic le as may be prescribed, disallowable er section 40A(3)	30	Ū		
	с	Prov	vision for payment of gratuity [40A(7)]	9c	0		
	d	emp any	sum paid by the assessee as an bloyer for setting up or as contribution to fund, trust, company, AOP, or BOI or ety or any other institution [40A(9)]	9d	0		
	е	Any	other disallowance	9e	0		
	f	Tota	al amount disallowable under section 40A(t	otal of S	a to 9e)	9f	0
10	-		nt disallowed under section 43B in any pre llowable during the previous year	ceding	orevious		
	а		sum in the nature of tax, duty, cess or under any law	10a	0		
	b	any grat	sum payable by way of contribution to provident fund or superannuation fund or uity fund or any other fund for the welfare mployees	10b	0		
	С		sum payable to an employee as bonus ommission for services rendered	10c	0		
	d	borr or a	sum payable as interest on any loan or owing from any public financial institution State financial corporation or a State Istrial investment corporation	10d	0		
	da	borr fina	sum payable as interest on any loan or owing from a deposit taking non-banking ncial company or systemically important deposit taking non-banking financial	10da	0		

							-
		company, in accordance with the terms and conditions of the agreement governing such loan or borrowing					
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0			
	f	Any sum payable towards leave encashment	10f	0			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0			
	h	Total amount allowable under section 43B (tota	al of 10a	a to 10g)	10h	C)
11		amount debited to profit and loss account of the owable under section 43B	previou	s year but			
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0			
		Any sum payable by way of contribution to	EDI	RIT			
	b	any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0			
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0			
	da	Any sum payable as interest on any loan or borrowing from a deposit 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	11da	0			
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank	11e	0			
	f	Any sum payable towards leave encashment	11f	0			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0			
	h	Total amount disallowable under Section 43B (total of	11a to 11g)	11h	0)
12	Amo	unt of credit outstanding in the accounts in respe	ect of				
	а	Union Excise Duty	12a	0			
	b	Service tax	12b	0			
	С	VAT/sales tax	12c	0			
			1	1			

	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h	1)	N	12i	0
13	Amo or 33	unts deemed to be profits and gains under sec AC	tion 33AB or 3	33ABA	13	0
	13a	33AB सत्यमेव	13a	0	I	
	13b	33ABA	13b	0		
	13c	33AC	13c	0		
14	Any a	amount of profit chargeable to tax under section	on 41		14	0
15		unt of income or expenditure of prior period cro rofit and loss account (net)	edited or debit	ed to	15	0
16	Amo	unt of expenditure disallowed u/s 14A			16	0
17	92CE	ther assessee is exercising option under subs E <i>(Tick)</i> □ □ Yes ☑ No s , please fill schedule TPSA]	ection 2A of se	ection	17	

~				[For C	omponio				X RETURN anies claimin	a oxomption		Å	Asses	sment	Yea	ır	
FORM	ITF	R-6		-		ur e Rule 1	nder seo 2 of the	ction Inc			2	0	2	2	-	2	3
Part A	– QD			Qua	untitative det	ails (manda	atory, if lial	ble for	r audit under secti	ion 44AB)							
S	(a)	In the	case of a t	rading conce	ern					N	1						
DETAILS		S.No	. Iten	n Name (1)	Unit Ope	ning stock (3)	Purchase	-	the previous year (4)	Sales during the p (5)	revious year		ng stock (6)	Sh	ortage/	excess, if	fany
	(b)	In the	case of a r	nanufacturin	g concern	X		कोत	मनो तण्डः	105							
NIT/		(6) Ra	w materia	ls													
QUANTITATIVE		S. No.	Item Name (a)	Unit of measure (b)	Opening stock (c)	Purchase d previous (d	s year	Cons	sumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finis produc (h)		Percenta of yiel (i)	0	Shorta excess, (j)	if any
ð		(7) Fin	ished pro	ducts/ By-p	roducts												
		S. No.	Item Name	Unit (b)	Opening stock	Purchase du	uring the prev	ious	quantity manufac previou	° °	Sales during ye			Closing stock	sho	ortage/ exc any	ess, if
			(a)		(c)		(d)		(e	-		f)		(g)		(h)	

_					OME TAX RETUR		1 ¹			Asses	sment	Year	•	
FORM	IT	R-6	[1	(Please see Rule 12 c	r section 11]	x Rules,1962)		2	0	2	2	-	2	3
Part	: A – (OL	Rece	pipt and payment accoun	t of company un	der liquidatior	i A							
	1	Open	ing balai	nce	AALA		X							
		i	Cash in	hand	(SCI)					C)			
		ii	Bank	ZOV	सत्यमेनiiज	यते	Ø			C)			
		iii	Total O	pening balance	कोष मूर्गा	दण्डः				C)			
	2	Rece	ipts			20								
		i	Interest		2i		nEN			C)			
		ii	Dividen	ıd	2ii	PARI				C)			
		iii	Sale of and am	assest(pls specify nature ount)	Э									
ion			SI. No.	Nature			Ar	nount						
idat				Total						C)			
liqu		iv	Realisa	tion of dues/debtors	2iv					C)			
of company under liquidation		v		(pls. specify whether e/capital, nature and t)										
pan			SI. No.	Nature of receipt	whether revenu	e/capital	Ar	nount						
com				Total						C)			
0.000		vi	Total re + 2v)	eceipts(2i + 2ii + 2iiid + 2i	v 2vi					C				
Receipt and payment account	3	Total	of openi	ng balance and receipts							3			0
ent	4	Paym	nents											
aym		i	Repayn	nent of secured loan	4i					C)			
d pu		ii	Repayn	nent of unsecured loan	4ii					C)			
ot ar		iii	Repayn	nent to creditors	4iii					C)			
ecei		iv	Commis	ssion	4iv					C)			
R		V	Others((pls. specify)										
			SI. No.	Nature of Payment			Ar	nount						
				Total of other payment						C)			
		vi	Total Pa + 4v)	ayments(4i + 4ii + 4iii + 4	liv 4vi					C)			
	5	Closi	ng balan	се										
		i	Cash in	hand	5i					C)			

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



~		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under	Assessment Year								
FORM	ITR- 6	(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	2	0	2	2	-	2	3		
Sche HP	edule	Details Of Income From House Property (Please refer to instructions) ownership of property)) (Droj	р dov	ın to b	e prov	vided	indica	ting		
~											
ERTY	3	Pass through income/loss if any *						3	0		
PROPI	4	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)						4	0		
HOUSE PROPERT		Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deduc Furnishing of TAN of tenant is mandatory, if tax is deducted under sec			sectio	n 194-	IB.				
H		E TAX DEPAKING									

5				INDIAN II [For Companies other ti		E TAX RETURN	vemnti	าท			Assess	smer	nt Yea	ır	
FORM	Ι ⁻	TR-	6	und Please see Rule 12	ction 11]			2	0	2	2	-	2	3	
					7		Ð	A							
Sch	edu	le BF	2	Computation of income from	n busir	ness or profession		Sh							
	А	Fro	m bu	siness or profession other the	an spe	culative business a	nd spec	ified busi	ness						
		1		fit before tax as per profit and .) / (item 53 of Part A-P&L - Ir			l (ii) and	62(b) of	Part	A-	1			21,30),653
		2a		profit or loss from speculative er -ve sign in case of loss)	e busir	ness included in 1	2a			0					
		2b		profit or Loss from Specified uded in 1 (enter -ve sign in ca			2b	1713		0					
					а	House property	3a			0					
					b	Capital gains	3b			0					
			Inco	ome/ receipts credited to	С	Other sources	Зc			0					
		3	prof con	it and loss account sidered under other heads	сі	Dividend Income	3ci			0					
		U	115	ncome or chargeable u/s BBF or chargeable u/s BBG	cii	other than Dividend income	Зсіі			0					
					d	u/s 115BBF	3d			0					
					е	u/s 115BBG	3e			0					
			а	Profit or loss included in 1, section 44B/44BB/44BBA/4 Chapter-XII-G/ First Schedu (other than 115B)	4BBB/	/44AE/44D/44DA/	4a			0					
			SI. No	Section				Amount							
			i	44B			4ai			0					
			ii	44BB			4aii			0					
			iii	44BBA			4aiii			0					
			iv	44BBB			4aiv			0					
			v	44AE			4av			0					
			vi	44D			4avi			0					
		4	vii	44DA			4avii			0					
			viii	Chapter XII-G			4aviii			0					
			ix	First Schedule of Income Ta	ax Act	(other than 115B)	4aix			0	-				
			b	Profit and gains from life ins referred to in section 115B	suranc	e business	4b			0					
											1			12 .	

	С	Profit from ac (1), 7B(1A) a		d unde	er rule 7, 7A, 7B	4c	0		
	ci	i. Profit from	activities cover	ed un	der rule 7	4ci	0		
	cii	ii. Profit from	activities cove	red un	der rule 7A	4cii	0		
	ciii	iii. Profit from	n activities cove	ered ur	nder rule 7B(1)	4ciii	0		
	civ	iv. Profit from	n activities cove	ered ur	nder rule 7B(1A)	4civ	0		
	cv	v. Profit from	activities cove	red un	der rule 8	4cv	0		
5	Inco	me credited to	o Profit and Los	s acco	ount (included in 1)	which is	exempt		
	а	Share of inco	ome from firm(s	5)	6019	5a	0		
	b	Share of inco	ome from AOP/	BOI	सत्यमेव जयते	5b	0		
	С	Any other ex income (spec and amount)	cify nature		मेष मूलो दण्डः	2			
		SI. No.	Nature of Exe	mpt Inc	come		Amount		
		Total		41	AX UEYR	D.	0		
	d	Total exempt + 5b + 5ciii)	t income (5a	5d	0				
6	Bala	ince (1 - 2a - 2	2b - 3a - 3b - 3d	c - 3d -	· 3e - 4 - 5d)			6	21,30,653
				а	House property	7a	0		
		enses debited account cons		b	Capital gains	7b	0		
7	othe	r heads of inc	ome related	С	Other sources	7c	0		
		come chargea BBF or u/s 11		d	u/s 115BBF	7d	0		
				е	u/s 115BBG	7e	0		
8a		enses debited xempt income		ss acc	count which relate	8a	0		
8b					count which relate 4A (16 of Part A-	8b	0		
9	Tota	al (7a + 7b + 7	c +7d + 7e + 8a	a + 8b)	9	0		
10	Adju	sted profit or	loss (6+9)					10	21,30,653
11	Dep	reciation and	amortisation de	bited	to profit and loss ac	count		11	20,74,096
12	Dep	reciation allow	vable under Inc	ome-ta	ax Act				
	i		allowable unde m 6 of Schedu		ion 32(1)(ii) and P)	12i	15,18,713		
	ii		allowable undemputation refer		ion 32(1)(i) <i>(Make</i> ndix-IA of IT	12ii	0		
	iii	Total (12i + 1	12ii)					12iii	15,18,713
		`							

INCOME FROM BUSINESS OR PROFESSION

14	exte	nt disallowable under section 36 (6s of Part A-OI)	14	0
15		ounts debited to the profit and loss account, to the ont disallowable under section 37 (7k of Part A-OI)	15	12,457
16		ounts debited to the profit and loss account, to the ont disallowable under section 40 (8Aj of Part A-OI)	16	0
17		ounts debited to the profit and loss account, to the ont disallowable under section 40A (9f of Part A-OI)	17	0
18	prev	amount debited to profit and loss account of the rious year but disallowable under section 43B (11h of A-OI)	18	0
19		rest disallowable under section 23 of the Micro, all and Medium Enterprises Development Act,2006	19	0
20	Dee	med income under section 41	20	0
21	33A	med income under section 32AC/ 32AD/ 33AB/ BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ HD/ 80-IA	21	
	i	32AC	21i	0
	ii	32AD	21ii	0
	iii	33AB	21iii	0
	iv	33ABA	21iv	0
	v	35ABA	21v	0
	vi	35ABB	21vi	0
	vii	35AC	21vii	0
	viii	40A(3A)	21viii	0
	ix	33AC	21ix	0
	х	72A	21x	0
	xi	80HHD	21xi	0
	xii	80-IA	21xii	0
22	Dee	med income under section 43CA	22	0
23	Any	other item of addition under section 28 to 44DB	23	0
24	/any sala	other income not included in profit and loss account other expense not allowable (including income from ry, commission, bonus and interest from firms in ch company is a partner)	24	0
	i	Salary	24i	0
	ii	Bonus	24ii	0
	iii	Commission	24iii	0
	iv	Interest	24iv	0
	v	Others	24v	0
25		ease in profit or decrease in loss on account of ICDS structure and deviation in method of valuation of	25	0

	stoc	k (Column 3a + 4d of Part A - OI)				
26	Tota	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2	24 + 25)		26	12,457
27	Ded	uction allowable under section 32(1)(iii)	27	0		
28	Ded	uction allowable under section 32AD	28			
29	Amo	ount allowable as deduction under section 32AC	29	0		
30	35C loss dedi lowe	bunt of deduction under section 35 or 35CCC or CD in excess of the amount debited to profit and account (item $x(4)$ of Schedule ESR) (if amount uctible under section 35 or 35CCC or 35CCD is than amount debited to P&L account, it will go to a 24)	30	0		
31	prec	amount disallowed under section 40 in any ceding previous year but allowable during the rious year(8B of Part A-OI)	31	0		
32	prec	amount disallowed under section 43B in any ceding previous year but allowable during the rious year(10h of Part A-OI)	32	0		
33	Any	other amount allowable as deduction	33	0		
34	adju	rease in profit or increase in loss on account of ICDS istments and deviation in method of valuation of k (Column 3b + 4e of Part A- OI)	34	0		
35	Tota	al (27+28+29+30+31+32+33+34)	1		35	0
36	Inco	me (13+26-35)			36	26,98,493
37	Prof	its and gains of business or profession deemed to be ι	under -			
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	v	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	х	Total (37i to 37ix)			37x	0
38		profit or loss from business or profession other than sp ness (36+37x)	eculativ	e and specified	38	26,98,493
39	spec not a	Profit or loss from business or profession other than sp cified business after applying rule 7A, 7B or 8, if applica applicable, enter same figure as in 38) (If loss take the a+ 39b + 39c + 39d + 39e + 39f)	able <i>(If r</i>	ule 7A, 7B or 8 is	A39	26,98,493
	а	Income chargeable under Rule 7	39a	0		1
		Deemed income chargeable under Rule 7A	39b			

	I	neg	yalive	<i>;</i>)							
	i		ss to gative	be set off (Fill this row	only if figure is			0			
						(1)		(2)	(3) =	- (1) - (2)	
	SI.	Туј	pe of	Business income		Income of current year (Fill this column only if figure is zero or positive)		usiness s set off	ine	iness come ining set off	
Ξ	Intra	a hea	ad se	t off of business loss (of current year						
	D			hargeable under the h 4+C50)	nead 'Profits and ga	ins from Busine	ess or p	professior	ı'	D	26,98,493
			SI.	No.	Relevant clause						
		51		evant clause of sub-se ness <i>(to be selected f</i>			vers the	e specifie	ed	C51	
		50	Inco <i>CFL</i>	me from Specified Bu)	siness (48-49) <i>(if lo</i> .	ss, take the figu	ire to 7	xv of sch	edule	C50	0
		49	Ded	uctions in accordance	with section 35AD(1)				49	0
	_	48		it or loss from specifie			is ciali	neu)		48	0
		47		uctions in accordance ion,- (i) 35AD, (ii) 32 d					der	47	0
		46		tions in accordance w						46	0
	U	45	•	profit or loss from spe				nt		45	0
	С	44 Corr	sche	me from speculative k edule CFL) tion of income from sp		<u></u>		re of 6xv (of	B44	0
		43		uctions in accordance		नूला प	D			43	0
		42	Add	tions in accordance w	vith section 28 to 44	DB जयते		1		42	0
		41	Net	profit or loss from spe	culative business as	s per profit or lo	ss acc	ount		41	0
	В		7B(1 (39a	nce of income deeme A) and Rule 8 for the +39b+39c+39d+39e)] tion of income from sp	purpose of aggrega					40	0
			f	Income other than R	ule 7A, 7B & 8 <i>(Iten</i>	n No. 38)	39f	26	6,98,493		
			е	Deemed income cha	rgeable under Rule	8	39e		0	_	
			d	Deemed income cha	rgeable under Rule	7B(1A)	39d		0		
			С	Deemed income cha	ingoable anaor riale	10(1)	39c		0		

iv	Income from Life Insurance business u/s. 115B	0	0	0
v	Total loss set off (ii + iii)		0	
vi	Loss remaining after set off (i - v)		0	

				N INCOME TAX RETU					Asses	sment	Yea	r	
FORM	ITR-	-6	(Please see Rule	er than companies of under section 11] 12 of the Income-t ase refer instruction	ax Rules,1962)	ion	2	0	2	2	-	2	3
Sche	edule DF	PM	Depreciation on Pla allowable as deduct			ets on wh	ich ful	l capi	tal ex	pend	iture	e is	
7	1	Block of assets		d Mars	Р	lant and machi	nery						
ER	2	Rate (%)	(V)	15	30			40				45	
Z				(i)	(ii)			(iii)				(iv)	
ACH	3	Written down va year	alue on the first day of previous	22,01,361	uida	0			5,976				0
DM	4	Additions for a previous year	period of 180 days or more in the	28,67,869	305	0			51,992				
I AN	5		or other realization during the but of 3 or 4	0	9	0			C				0
DEPRECIATION ON PLANT AND MACHINERY	6		ch depreciation at full rate to be -5) (enter 0, if result is negative)	50,69,230	FRART	0			57,968				0
Id No	7	Additions for a previous year	period of less than 180 days in the	3,63,147	ETRU	0			C				
ON C	8	Consideration of 7	or other realizations during the year	0		0			C				
ITI	9		ch depreciation at half rate to be enter 0, if result is negative)	3,63,147		0			C				
<u></u>	10	Depreciation or	n 6 at full rate	7,60,385		0			23,187				0
P.R.I	11	Depreciation or	n 9 at half rate	27,236		0			C				
DE	12	Additional depr	eciation, if any, on 4	0		0			C				
	13	Additional depr	eciation, if any, on 7	0		0			C				
	14		eciation relating to immediately on asset put to use for less than	0		0			C				
	15	Total depreciati	ion (10+11+12+13+14)	7,87,621		0			23,187				0
	16	Depreciation dia I.T. Act (out of a	sallowed under section 38(2) of the column 15)	0		0			C				0
	17	Net aggregate	depreciation (15-16)	7,87,621		0			23,187				0
	18		ggregate depreciation allowable in ccession, amalgamation, demerger <i>mn 17)</i>	0		0			C				0
	19	Expenditure inc asset/ assets	curred in connection with transfer of	0		0			C				0
	20		oss under section 50 (5 + 8 -3 - 4 egative only, if block ceases to	0		0			C				0
	21		alue on the last day of previous) (enter 0, if result is negative)	46,44,756		0			34,781				0

							NCOME TAX						Asses	sment	Year		
FORM	ITI	R-6			see Ru	un le 12	der section	ome-tax Rule	-	1	2	0	2	2	-	2	3
Sche	edule I	DOA		Depreciat deduction		ther	assets (Oth	her than ass	ets on whic	h full d	capital	exper	nditur	e is a	llowa	able a	1S
10	1	Block of	assets		Land		B	uilding (not including I	and)	Fu	rniture and	fittings	Intar	ngible ass	ets	Ship	ps
Ĕ	2	Rate (%)		Nil)	5	10	40		10			25		20)
SS					(i)		(ii)	(iii)	(iv)	1	(v)			(vi)		(vii	i)
OTHER ASSETS	3	Written of previous		on the first day of		0	0	0	N	D		1,00,488	3		0		0
OTH	4		s for a perio the previou	od of 180 days or s year			0	22,86,077	3	0		43,44,41	7		0		0
No.	5			her realization year out of 3 or 4	In		0	0		0)		0		0
DEPRECIATION	6	rate to b		epreciation at full 3 + 4 -5) <i>(enter 0,</i>				22,86,077	RTM	0		44,44,90	5		0		0
ECI	7		s for a perio	od of less than 180 s year			0	0		D		5,19,61	7	70,	600		0
DEPR	8		ration or ot ne year out	her realizations of 7			0	0		D		()		0		0
	9	rate to b		epreciation at half 7-8) <i>(enter 0, if</i>			0	0		0		5,19,61	7	70,	600		0
	10	Deprecia	ation on 6 a	it full rate			0	2,28,608		D		4,44,49	1		0		0
	11	Deprecia	ation on 9 a	it half rate			0	0		D		25,98	1	8,	825		0
	12	Total de	preciation*	(10+11)			0	2,28,608		D		4,70,472	2	8,	825		0
	13			wed under section			0	0		0		()		0		0
	14	Net agg	regate depr	eciation (12-13)			0	2,28,608		D		4,70,472	2	8,	825		0
	15	allowabl	e in the even nation, dem	egate depreciation ent of succession, herger etc. <i>(out of</i>			0	0		0		()		0		0
	16		ture incurre	ed in connection et/ assets			0	0		0		()		0		0
	17	(5 + 8 - 3	gains/ loss (3-4 -7 -16) (lock ceases	under section 50 enter negative s to exist)			0	0		0		()		0		0
	18	previous	down value s year* (6+ 9 <i>negative)</i>	on the last day of 9 -12) <i>(enter 0 if</i>		0	0	20,57,469		D		44,94,050)	61,	775		0

F								Asses	sment	Year		
FORM	ITR	-6	[For Companies other than under (Please see Rule 12 of (Please re	section 1 the Incor	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule DI	EP	Summary of depreciation on a as deduction under any other		Other than assets on which fu	II capit	tal ex	pend	iture	is all	owab	le
	1	Plant	and machinery									
		а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a कोव	मेव जयते मूलो दण्ड	7,621	_					
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0						
SETS		с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	23	3,187						
DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)	1d		0	-					
IATI		е	Total depreciation on plant ar	nd machir	nery (1a + 1b + 1c+1d)		1e				8,10	,808,
С ЕС	2	Buildi	ng (not including land)									
Р		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0	-					
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	2,2	8,608	_					
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0						
		d	Total depreciation on building	(total of	2a + 2b + 2c)		2d				2,28	,608
	3	Furnit	ure and fittings (Schedule DOA	- 14v or	15v as applicable)		3				4,70	,472
	4	Intanç	gible assets (Schedule DOA- 14	4vi or 15v	i as applicable)		4				8	,825
	5	Ships	(Schedule DOA- 14vii or 15vii	as applic	able)		5					0
	6	Total	depreciation (1e+2d+3+4+5)				6				15,18	,713

-		[Ear C			TAX RETURN			Asses	smen	t Year		
FORM	ITR-6	_	ui ease see Rule 1	nder seo 12 of the	npanies claiming exemption tion 11] Income-tax Rules,1962) instructions)	2	0	2	2	-	2	3
Sch	edule DC0	G	Deemed Capit	tal Gains	on sale of depreciable assets							
1	Plant a	nd machinery										
	а	Block entitled f depreciation @ (schedule DPN	0 15 percent	1a	सत्यमेव जयते	0						
	b	Block entitled f depreciation @ (schedule DPN	0 30 percent	1b	भाष मूलो दण्डः	0						
	С	Block entitled f depreciation @ (schedule DPN	AX DEPARTMEN	0								
	d	Block entitled f depreciation @ (schedule DPN	0 45 percent	1d		0						
	е	Total (1a + 1b	+ 1c+1d)				1e					0
2	Buildin	g (not including	land)									
	а	Block entitled f depreciation @ (schedule DOA	5 percent	2a		0						
	b	Block entitled f depreciation @ (schedule DOA	0 10 percent	2b		0						
	с	Block entitled f depreciation @ (schedule DOA	0 40 percent	2c		0						
	d	Total (2a + 2b	+ 2c)				2d					0
3	Furnitu	re and fittings (s	schedule DOA -	- 17v)			3					0
4	Intangi	ble assets <i>(sche</i>	edule DOA - 17	vi)			4					0
5	Ships (schedule DOA	- 17vii)				5					0
6	Total (1e+2d+3+4+5)					6					0

Т

~		[Ear Companies	INDIAN INCOME TAX RETURN other than companies claiming e	axamption under			Asses	ssmen	t Yea	r	
FORM	ITR6		section 11] see Rule 12 of the Income-tax Rules (Please refer instructions)		2	0	2	2	-	2	3
Sche	dule E	SR Expen	diture on scientific Research etc	. (Deduction under s	sectio	on 35	or 35C	CC oi	· 35C	CD)	
S	SI.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduc allowable (3)	tion	ŀ	Amoun amour	o nt debi loss	f the	profit nt	
	i	35(1)(i)	0	205		0					0
	ii	35(1)(ii)	0			0					0
	iii	35(1)(iia)	0			0					0
	iv	35(1)(iii)		EPHN		0					0
	v	35(1)(iv)	0			0					0
	vi	35(2AA)	0			0					0
	vii	35(2AB)	0			0					0
	viii	35CCC	0			0					0
	ix	35CCD	0			0					0
	х	Total	0			0					0
N	IOTE		e any deduction is claimed unde provide the details as per Sche		or 35(1)(iia)	or 35((1)(iii)	or 35	(2AA),	

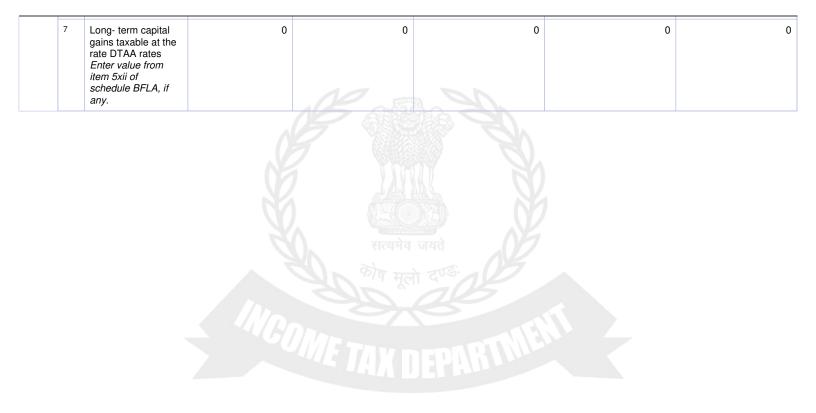
_					INDIAN INCOME TAX RETURN				Asses	sment	Year			
FORM	IT	R-6		-	Companies other than companies claiming exem under section 11] lease see Rule 12 of the Income-tax Rules,1962 (Please refer instructions)		2	0	2	2	-	2	3	
Schedu	ule CG		Capital	Gains		3).								
A	Short-t	erm Capi	ital Gains	(STCG)	(Sub-items 4 & 5 are not applicable for residents)	N								
	2	From s	lump sale	Э		N/								
		ai	Fair ma	arket valu	ie as per Rule 11UAE(2)	2ai		0						
		aii	Fair ma	arket valu	e as per Rule 11UAE(3)	2aii		0						
		aiii	Full val	ue of cor	nsideration (higher of ai or aii)	2aiii		0						
		b	Net wo	rth of the	under taking or division	2b		0						
		С	Short te	erm capit	al gains from slump sale (2aiii-2b)				A2c				C)
	3	From s under s	ale of equisection 1	uity shar 11A or 11	e or unit of equity oriented Mutual Fund (MF) or unit of a business t 15AD(1)(b)(ii) proviso (for FII)	rust on which S	STT is pa	id						
		Section	n 111A		A AA UETHIN									
		а	Full val	ue of cor	nsideration	3a		0						
		b	Deduct	ions und	er section 48									
			i	Cost of	acquisition without indexation	bi		0						
			ii	Cost of	Improvement without indexation	bii		0						
			iii	Expend	diture wholly and exclusively in connection with transfer	biii		0						
			iv	Total (i	+ ii + iii)	biv		0						
		С	Balanc	e (3a – b	iv)	3c		0						
		d	3 mont	hs prior t	lowed u/s 94(7) or 94(8)- for example if asset bought/acquired with o record date and dividend/income/bonus units are received, then of sale of such asset to be ignored (Enter positive value only)	in 3d		0						
		е	Short-te	erm capit	tal gain on equity share or equity oriented MF (STT paid) (3c +3d)	' ' '			A3e				C)
	4			-	t being an FII- from sale of shares or debentures of an Indian comp nent under first proviso to section 48)	oany (to be cor	nputed w	ith	-					
		а	STCG o	on transa	ctions on which securities transaction tax (STT) is paid				A4a				C)
		b	STCG	on transa	ctions on which securities transaction tax (STT) is not paid				A4b				C)
	5	For NO	N-RESID	ENTS- f	rom sale of securities (other than those at A3 above) by an FII as p	er section 115	٩D							
		а	i		securities sold include shares of a company other than quoted enter the following details									
				а	Full value of consideration received/receivable in respect of unquoted shares	ia		0	_					
				b	Fair market value of unquoted shares determined in the prescribe manner	d ib		0	_					
				с	Full value of consideration in respect of unquoted shares adopted per section 50CA for the purpose of Capital Gains (higher of a or			0						
			ii	Full val	ue of consideration in respect of assets other than unquoted shares	s aii		0						
			iii	Total (id	2 + ii)	aiii		0						
		b	Deducti	ions unde	er section 48									
			i	Cost of	acquisition without indexation	bi		0						
			ii		improvement without indexation	bii		0						
			iii		liture wholly and exclusively in connection with transfer	biii		0	_					
			iv	Total (i	+ ii + iii)	biv		0				_		_

	с	Doos T	hrough !-	ncome/ Loss in the nature	of Short Torm Car	ital Gain abar	anabla at	A8c	0		
	b	Pass I 30%	nrough Ir	ncome/ Loss in the nature	or Short Term Cap	nai Gain, char	yeable @	A8b	0		
	a	15%			•		-	A8a			
8				oss in the nature of Short	•		, ,		4 <i>8c)</i>	A8	0
0				nort term capital gains (Xi	,	(F : U) (40-)	A7	0
b				nort term capital gains u/s		her than at 'a'			0	۸7	^
		which transf	erred	claimed in that year	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account		account			
	SI.	Previ yeai	r in	Section under which deduction	New asset a /constru	-	ass	et or ren			
a	Whether deposition yes, the	er any ar ted in the en provic	nount of u Capital (le the det	unutilized capital gain on a Gains Accounts Scheme ails below	within due date for t	hat year?	Yes No	Not A	Applicable If		
7	g Amoun			s other than at A1 or A2 o nort term capital gains	or A3 or A4 or A5 ab	ove (6C + 6d +	- 00 - bī)			A6g	0
	f			r section 54D/54G/54GA	- AO A1		0- 00	6f	0		
	е			erm capital gains on depr	eciable assets (6 of	schedule-DC0	G)	6e	0		
	d	asset b /bonus	ought/ac units are	(security/unit) loss to be quired within 3 months pr received, then loss arisin alue only)	ior to record date a	nd dividend/ind	come	6d	0		
	с	Balanc	e (6aiii - t	piv)				6c	0		
		iv	Total (i	+ ii + iii)				biv	0		
		iii	Expend	liture wholly and exclusive	ely in connection wi	th transfer		biii	0		
		ii		improvement without ind			ii	bii	0		
	0	i		acquisition without index	ation		iler.	bi	0		
	b	iii Deduct	Total (id	er section 48		$\langle \boldsymbol{e} \rangle$		aiii	0		
		ii		ue of consideration in res	pect of assets other	than unquote	ed shares	aii	0		
			С	Full value of considerati per section 50CA for the				ic	0		
			b	Fair market value of und manner	quoted shares deter	mined in the p	orescribed	ib	0		
			а	Full value of considerati unquoted shares	on received/receiva	ble in respect	of	ia	0		
	a	i		securities sold include sh enter the following detail		other than que	oted				
6	From s	ale of as	sets othe	r than at A1 or A2 or A3 o	or A4 or A5 above		21.				
	е	then lo	ss arising	al gain on securities (othe	rity to be ignored (E	nter positive v	alue only)			A5e	C
	d	Loss to	be disall	lowed u/s 94(7) or 94(8)- prior to record date and c				5d	0		
	с	Balanc	e (5aiii - t	oiv)				5c	0		

		No. c	Amount of ncome	Item No. A1 to A8 above in which included	Country /Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower (6) or (9)]	of				
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)					
		а	Total	amount of STCG r	not chargeab	le to tax ir	India as per DTAA	0				AS)a			0
	-	b	Total	amount of STCG of	hargeable to	o tax at sp	ecial rates in India a	s per DTAA				AS)b			0
	10	Total S	Short-te	rm Capital Gain (A	1e+ A2c+ A3	e+ A4a+	A4b+ A5e+ A6g+A7	+ A8 - A9a)	ZV			A1	0			0
	Long-te	m capi	tal gain	(LTCG) (Sub-item	s 6, 7 & 8 ar	e not appli	icable for residents)	1	N	٨						
2	Prom	slump	sale				LAYNS		0)						
	ai	Fair	market	t value as per Rule	11UAE(2)				2ai	1	0					
	aii	Fair	market	t value as per Rule	11UAE(3)				2aii		0					
	aiii	Full	value o	of consideration (hig	her of ai or a	aii)	सत्यमेव जर	यते	2aiii		0					
	b	Net	worth o	of the under taking	or division	10	कोष मलो उ	203.	2b		0					
	с	Bala	ance (2a	aiii - 2b)		2		105	2c		0					
	d	Ded	uction ι	u/s 54EC	1100		97		2d		0					
	е	Lon	g term o	capital gains from s	lump sale (2	c-2d)						B2e				0
3	From	sale of	bonds	or debenture (othe	r than capital	l indexed l	oonds issued by Gov	vernment)								
	a	Full	value o	of consideration					3a		0					
	b	Ded	uctions	under section 48												
		i	Co	ost of acquisition wi	thout indexa	tion			bi		0					
		ii		st of improvement					bii		0					
		iii		penditure wholly a			ection with transfer		biii		0					
		iv		otal (bi + bii +biii)		,			biv		0					
	с			onds or debenture	- (3a - biv)							B3c				0
4					. ,	ero coupo	on bonds where prov	viso under sec	tion 112(I) is appl	cable					
-	a			of consideration					4a	.)	0					
	b			under section 48												
		i		ost of acquisition wi	thout indexa	tion			bi		0					
		ii		ost of improvement					bii		0					
				penditure wholly a			oction with transfor		biii		0					
						y in conne					0					
		iv		ital (bi + bii +biii) Capital Gains on as	ante et P4 e	hava (1a			biv		0	B4c				0
5		sale of	•	•			ted fund or unit of a	business trus	t on whicł	n STT is j	baid					0
				ains on sale of car	ital assets a	t B5(Colu	nn 14 of schedule 1	12A)				35				0
6	For N	ON-RE	SIDEN		ares or debe		ndian company (to b	,	ith foreig	n exchan						
	LTCC	compl	uted wit	hout indexation be	nefit						E	36				0
7	' For N	ON-RE	SIDEN	TS- from sale of, (i)	unlisted sec	curities as ities by FI	per sec. 112(1)(c), (I as referred to in se	(ii) units referre c. 115AD	ed in sec.	115AB,						
8	For NON section 1		ENTS	- From sale of equi	ty share in a	company	or unit of equity orie	ented fund or u	init of a b	usiness t	rust on whic	h STT is	paid under	r		
	Long-terr	n Capit	al Gain	s on sale of capital	assets at B8	3 above (C	olumn 14 of Schedu	ule 115AD(1)(b	o)(iii) prov	iso)					B8	0
9	From sal	e of ass	ets whe	ere B1 to B8 above	are not app	licable										
	a	i	In	n case assets sold i	nclude share	es of a cor	nnany other than qu	oted shares	enter the f	ollowina	details				1	
							inputify outfor that qu									

				b Fair m	arket value of	unquoted sh	ares deter	rmined in t	ne prescribed man	ner				ib	0		
				c Full va Capita	alue of conside Il Gains (highe	ration in resp r of a or b)	pect of und	quoted sha	res adopted as pe	r section	50CA f	or the purpo	ose of	ic	0		
		ii	Fu	Il value of consid	deration in resp	pect of asset	s other tha	an unquote	d					aii	0		
		iii	То	tal (ic + ii)			~							aiii	0		
	b	Deductio	ons unde	r section 48													
		i	Co	st of acquisition	with indexation	n			A					bi	0		
		ii	Co	st of improveme	nt with indexat	tion	No.							bii	0		
		iii	Ex	penditure wholly	and exclusive	ly in connec	tion with tr	ansfer						biii	0	-	
		iv	То	tal (bi + bii +biii)										biv	0		
	с	Balance	(aiii - biv)	NA N					4				9c	0		
	d	Deductio	on under	section 54D/540	G/54GA (Speci	fy details in i	item D bel	ow)	N					9d	0	-	
	е	Long-ter	m Capita	I Gains on asse	ts at B9 above	(9c- 9d)	कीष म	लो दण	3.10							B9e	0
10	Amou	nt deemed	to be lo	ng-term capital	gains				6								
а	Schen	ne within c	lue date		Yes 🗹 No 🗖	Not Applica			ear shown below de the details belo								
	SI.	Previo	-		on under	New	/ asset a	cquired	constructed			not used					
		in whic trans	h asse ferred		deduction in that yea	r i i i i	in whick		nount utilised ut of Capital	or re		ed unutil ains acco		-	ital		
							structed		ains account								
b	Amou	nt deemed	l to be lo	ng-term capital	gains, other tha	an than at 'a'								0		-	
с	Amou	nt deemed	l to be lo	ng-term capital	gains (Xi + b)											B10	0
11	Pass ⁻	Through Ir	ncome / L	oss in the natur	e of Long Tern	n Capital Ga	in, (Fill up	schedule I	PTI) (B11a1+B11a	2 + B11b)					B11	0
	a1	Pass Th	rough Ind	come/Loss in the	e nature of Lon	g Term Capi	ital Gain, c	hargeable	@ 10% u/s 112A					B11a	a1 0		
	a2	Pass Th	rough Ind	come/Loss in the	e nature of Lon	g Term Capi	italGain, c	hargeable	@ 10% under sec	ions othe	r than	112A		B11a	a2 0	-	
	b	Pass Th	rough Ind	come/ Loss in th	e nature of Lor	ng Term Cap	oital Gain,	chargeable	@ 20%					B11	b 0	-	
12	Amou	nt of LTCC	a include	d in items B1 to	B11 but not ch	argeable to	tax or cha	rgeable at	special rates in Ind	lia as per	DTAA					-	
	SI.	Amount	Item No.	B1 to B11 above	Country/Region	n Article	Rate as p	er Treaty (er	ter Whether TI	RC Se	ection	Rate as	Applic	able rat	е		
	No.	of income	in which	included	name & Code	of DTAA	NIL, if no	t chargeable) obtained (N	//N) of Ac	I.T. :t	per I.T. Act		of (6) o			
	(1)	(2)		(3)	(4)	(5)		(6)	(7)		(8)	(9)		(10)		-	
	а	Total am	iount of L	.TCG not charge	able to tax in I	ndia as per	DTAA									B12a	0
	b	Total am	ount of L	.TCG chargeabl	e to tax at spec	cial rates in I	ndia as pe	er DTAA								B12b	0
13	Total I	ong term o	capital ga	ain] [B1e + B2e -	+ B3c + B4c +	B5 + B6 + B	7c + B8 +	B9e + B10	+ B11 - B12a]							B13	0
С	Incom	e chargea	ble unde	r the head "CAF	ITAL GAINS"	(A10+ B13)	(take B13	as nil, if los	ss)							С	0
D	Inform	ation abo	ut deduct	ion claimed aga	inst Capital Ga	ains	•										-
	1	In case o	of deduct	ion u/s 54D/54E	C/54G/54GA g	give following	details										-
		а					-	Deduction	n claimed u/s 54D								-
			SI.	Date of acquis	tion Cost of p	urchase/ const	truction of r	ew land	Date of purchase of	Amo	unt dep	osited in Capit	tal Gains		Amoun	t of	
			No	of original asso	et or buildin	ig for industria	I undertakir	ıg	new land or buildin	g Acco	ounts Sc	heme before o	due date		deducti claimed		
		b						Deduction	claimed u/s 54EC								
			SI. No	Date of transf	er of original	Amount inverses	ested in spe	cified/notifie	d bonds(not exceedi	ng fifty lakl		ate of ivestment		ount of med	deducti	on	
		с						Deduction	n claimed u/s 54G								1
			SI. No	Date of transfe of original asset		enses incurre construction o			chase/construction o area other than urba			deposited in ts Scheme bet			Amou deduc claime	tion	

		d							Dec	ductio	n claimed u/s 5	4G	iA							
			SI. No.	Date of transfer of original asset from ur area	ban		hase or co	nses incurred to Instruction of r			Date of purchas /construction of in SEZ		w asset	Amount Account					Amou deduc claime	tion
		е				Tota	l deducti	on claimed (1a +	- 1b +	1c + 1d)					e	Э			0
Set-of	ff of curre	nt year capital losse	s with curre	nt year capital gains (excluding amo	unts includ	ded in A9	a & B12a which	n is NOT chargeable ur	nder D1	TAA)										
SI.No		Type of Ca	pital Gain	Capital Gain of current year (Fill this column				Short term capi	ital los	s				Long terr	n capital lo	SS		Current after se		l gains remair
				only if computed figure is positive)	15%		30%	applicable rate			DTAA rates		10%	20%	DTAA	rates			l-4-5-6-7-8)	
				1	2		3	4	64.X	77	5		6	7		8			9	
i		Capital Loss to (Fill this row of	o be set off nlv if			0	0	1.1		0		0	0		0		0			
		computed figu negative)	re is																	
ï		Short term capital	15%	0			0	18-SI		59		0								
iii		gain	30%	0		0		सत्यमे	а	0		0								
iv			applicable rate	0		0	0					4								
v			DTAA	0		0	0	कीष म	लो	0	S.AL	7								
		1	Rates	0		0	0	100	2.1.1	0	165	0		-	0		0			
vi vii		Long term capital gain	20%	0	7	0	0	$\langle \rangle$	-	0		0	0				0			
viii		-	DTAA	0	(\mathcal{A})	0	0		_	0		0	0		0		U			
			Rates		2	4						1	100							
ix		Total loss set	off (ii + iii + i	iv + v + vi + vii + viii)		0	0			0		0	0		0		0			
x		Loss remainin	g after set o	ff (i - ix)		0	0			0		0	0		0		0			
The fig	igures of S	STCG in this table (A	A1e* etc.) ar	e the amounts of STCG computed i	n respectiv	ve colum	n (A1-A8) as re	duced by the amount o	of STCC	G not char	geable to tax or chargeable	at sp	oecial rates as	per DTAA, whic	h is include	d therein, if a	ny.			
The fig	igures of l	TCG in this table (E	81e* etc.) ar	e the amounts of LTCG computed in	n respectiv	e columr	n (B1-B11) as re	educed by the amount	of LTC	G not cha	rgeable to tax or chargeable	e at sp	pecial rates as	per DTAA, whi	ch is include	ed therein, if a	iny.			
Info	ormat	ion about a	ccrual	/receipt of capital ga	lin															
	T	/pe of Ca	pital	Upto 15/6		16	6 to 1	5/9		16/9	to 15/12		1	6/12 to	15/3			16/3	to 31/	3
		ain / Date		(i)		(ii)				(iii)				v)				(v)		
1	-			(-)		()	/			()			-	- /			_	(-)		
•	ga rat <i>Er</i> ite	nort-term ca ins taxable te of 15% Inter value fi In 5vi of sc FLA, if any.	at the rom hedule		0				0				0				0			
2	ga rat Er ite	nort-term ca ins taxable te of 30% <i>Inter value fi</i> <i>im 5vii of</i> <i>hedule BFL</i> <i>I</i> Y	at the		0				0				0				0			
3	ga ap Er ite	nort-term ca ins taxable plicable rat nter value fr m 5viii of hedule BFL yy.	at es rom		0				0				0				0			
4	ga D Er ite	nort-term ca ins taxable FAA rates Inter value fi In 5ix of sc FLA, if any	at rom	9	0				0				0				0			
5	ga rat Er ite	ng- term ca ins taxable te of 10% <i>nter value fi</i> <i>m 5x of scl</i> FLA, if any.	at the rom hedule		0				0				0				0			
6	ga rat Er ite	ng- term ca ins taxable te of 20% nter value fi m 5xi of sc FLA, if any.	at the rom hedule		0				0				0				0			



							DIAN INCO				_	A	ssessr	nent	Year		
=OI	RM		ITI	R-6		[For Companies of (Please see F	under s	section 1 the Incor	1] me-tax Rule	·	2	0	2	2	-	2	3
Sch	nedu	ıle 1	12A			ale of equity share i TT is paid under se			nit of equity	oriented fu	und or unit	of a b	usine	ss ti	rust o	on	
o. /U	hare Init cquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4'5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Valu of capital asset as per section 55(2)(ac) (11) = (4*10)	and ex	diture wholly cclusively in ction with er		luctions	13)- It LTCG	nce (6 - tem 5 of 3 dule CG
Col (C	Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12	2)	(Co	il 13)	(Col 1	14)
otal						0	0	0	0	NH		0		0	()	0

										Assessment Year							
	ITF	₹-6		[ŀ	under sec (Please see Rule 12 of the	tion 11] Income-t	1	2	0 2	2 2	-	2	3				
										or ur	nit of ea	quity ori	enteo	d func	l or		
Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11		Valu	e of capital t as per section		n (deductions	Balance (6-13) Item 8 of LTCG Schedule of ITR6		
(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 8)	(Col 9)	(Col 10)	(Col	11)	(Col 12)	((Col 13)	(Col 14)			
					0		2030	0				D	0	0	0		
	(i Share /Unit acquired	Chedule 1 (iiii)-Pr Share /Unit acquired (Col 1a) (Col	(iiii)-Provis	Share (Junit acquired ISIN Code of the Share (Junit acquired (Col 1a) (Col (Col (Col (Col	ITR-6 IITR-6 chedule 115AD(1)(b) (iiii)-Proviso I Share (iiii)-Proviso No. of of the Share /Unit Sale- price per Share Share (Unit) ISIN Code Name of the Share No. of Share /Units Sale- price per Share (Col 1a) (Col 1col 1col 1col 1col 1col 1col 1col 1c	ITR-6 [For Companies other than conunder sector under sector (Please see Rule 12 of the (Please reference)) chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From unit of a business trust on white the share of the sha	ITR-6 [For Companies other than companies of under section 11] (Please see Rule 12 of the Income-t (Please refer instruction) chedule 115AD(1)(b) For NON-RESIDENTS - From sale of e unit of a business trust on which STT is Share ISIN Name No. of the shares '(Junit acquired of the share') Full Value Consideration -If shares are acquired on or before Cost of acquisition without indexation (higher of 8 or 9) (Col 1a) (Col (Col (Col (Col (Col (Col (Col (Col	ITR-6 [For Companies other than companies claimin under section 11] (Please see Rule 12 of the Income-tax Rule (Please refer instructions) chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity sunit of a business trust on which STT is paid to unit of a business trust on which STT is paid to 31.01.2018 (Total Sale Value (J4'5)-If shares are Acquired after 'Unit acquired Cost of acquisition without Cost of acquisition without Cost of acquisition Cost of acquisition Cost of acquisition Cost of acquisition Cost of acquisition (Col 1a) (Col (Col (Col (Col (Col 6) (Col 7) (Col 8)	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity share in a contrast of a business trust on which STT is paid under section share //Unit aquired ISIN // Nrt Sale- // Price // Units yunt Sale- // Units Full Value Consideration-If shares are acquired on or before 31.01.2018 (Total Sale Value)(4'5)-If shares are Acquired after 31.01.2018 (Total Sale Value)(4'5)-If shares are Acquired after 31.01.2018 (Total Sale Value)(4'5)-If shares are Acquired after 31.01.2018 (Total Sale Value)(4'5)-If shares are Acquired after 31.01.2018 (Total Sale Value)(4'5)-If shares are Acquired after 40''' (higher of 8 or 9) Cost of acquisition asset was acquired before 01.02.2018, Lower of 6 & 11 (Col 1a) (Col (Col (Col 6) (Col 6) (Col 7) (Col 8) (Col 9)	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity share in a company on the section 112A share 'Unit aquired 'Share' 'Unit's 'Share' Share' 'Unit's 'Share' 'Unit'Share' 'Unit'Share' 'Unit'Share' 'Unit's 'Share' 'Unit's 'Share' 'Un	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity share in a company or un unit of a business trust on which STT is paid under section 112A 1 share 'Unit acquired 'Unit's 'Share''''''''''''''''''''''''''''''''''''	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 0 2 chedule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of a business trust on which STT is paid under section 112A For NON-RESIDENTS - From sale of equity share in a company or unit of a business trust on which STT is paid under section 112A Share (Junit acquired if the share or of the	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 0 2 2 checkule 115AD(1)(b) (iiii)-Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of a business trust on which STT is paid under section 112A If the long tem capital aset as per section without Total Fair Market value or capital aset as per section s5(2(ac)-(4*10) Total Fair Market value or capital aset as per section s5(2(ac)-(4*10) Total Fair Market value or capital aset as per section value or d 6 a 11 Total Fair Market value or capital aset as per section s5(2(ac)-(4*10) Expenditure value or d 6 a 11 Total Fair Market value or capital aset as per section value or d 6 a 11 Total Fair Market value or capital aset as per section value or d 6 a 11 Total Fair Market value or capital aset as per section value or d 6 a 11 Total Fair Market value or capital aset as per section value or d 6 a 11 Total Fair Market value or capital aset as per section value or d 6 a 11 Value per share value or capital aset as per section value or d 6 a 11 Value per share value or capital aset as per section value or capital asect aset as per section value or capital aset a	ITR-6 $ITR-6$ $ITR-$	ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 0 2		

M			•	INDIAN INCOME TAX RET [For Companies other than companies]		exemption			Asse	ssmen	t Yea	r	
FORM		TR-6	Ő	under section 11] Please see Rule 12 of the Income-ta) (Please refer instruction)		962)	2	0	2	2	-	2	3
						NP -		1	1		1		
Sche	edule	OS		Income from other sources		X)						
	1	Gro	ss ind	come chargeable to tax at normal applica	able rates	(1a+ 1b+ 1c-	+ 1d +	1e)		1			0
		а	Divi	dends, Gross	1	a N			0				
		ai	Divi	dend income [other than (ii)]	a	i N			0				
		aii	Divi	dend income u/s 2(22)(e)	ai	i			0				
		b	Inte	rest, Gross (bi + bii + biii + biv+ bv)	11	0			0				
			i	From Savings Bank	b				0				
			ii	From Deposits (Bank/ Post Office/ Co- operative/ Society)	bi	i			0				
			iii	From Income-tax Refund	bi	ii			0				
			iv	In the nature of Pass through income/ lo	oss bi	v			0				
			v	Others	by	V			0				
		с		ntal income from machinery, plants, dings, etc., Gross	10	C			0				
		d		ome of the nature referred to in section 56 which is chargeable to tax (di + dii + diii + /)		b			0				
			i	Aggregate value of sum of money receive without consideration	ved d	i			0				
			ii	In case immovable property is received without consideration, stamp duty value property		i			0				
			iii	In case immovable property is received inadequate consideration, stamp duty v of property in excess of such consideration	alue di	ii			0				
			iv	In case any other property is received without consideration, fair market value property	of di	v			0				
			v	In case any other property is received for inadequate consideration, fair market va of property in excess of such consideration	alue dv	v			0				
		е	Any	other income (please specify nature)	16	e			0				
		SI. No.	Na	ature				Am	ount				
	2	Inco	me c	hargeable at special rates (2a+ 2b+ 2c+	2d + 2e e	elements rela	ted to	SI. No	o.1)	2			0
			Inco	ome by way of Winnings from lotteries,									

		а	cross	sword puz	zzles etc.	charge	eable ı	ı/s 115BB	2a				0	
		b		me charge bv + bvi)	eable u/s	115BE	BE (bi -	+ bii + biii +	2b				0	
			i	Cash cree	dits u/s 68	3			bi				0	
			ii	Unexplair	ned invest	tments	s u/s 6	9	bii				0	
			iii	Unexplair	ned mone	ey etc.	u/s 69	A	biii				0	
			iv	Undisclos	sed invest	tments	etc. u	/s 69B	biv				0	
			v	Unexplair	ned exper	nditure	etc. u	/s 69C	bv				0	
				Amount b 69D	orrowed	or repa	aid on	hundi u/s	bvi		05		0	
		с		other inco <i>I of ci to c</i>	ome charg xxiii)	jeable	at spe	cial rate	2c				0	
			SI. N	lo.	Natur	e		Am	ount					
SO UR CE S		d	from	other sou	income in urces char be provid	rgeable		of income becial rates	2d		WF		0	
			SI. N	lo.	Nature			Amount						
OTHER		е	char	geable at	special ra	in 1 and 2 above, which is ecial rates in India as per flumn (2) of table below)							0	
		SI. No.	Amount of income	Item No. 1ai to , 2c & 2d in w included		ne &	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	obtained (Y Act I.T. (6) or (9)] /N) Act Act			rate [lower of		
		(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)	(9)	(10)	
	3	Ded <i>& 2</i> 0		is under s	ection 57	(other	r than i	those relating	to inc	ome	charge	eable	at special r	
		а	Expe C)	enses / De	eductions	(Othe	r than	entered in	3a 0				0	
		b	Depr 1c)	eciation (available	only if	incom	e offered in	3b				0	
		с		est expen ome offer		divide	nd u/s	57(1) (only	3c	;				
		ci		ole Interes outed valu	st expend ue	iture u	/s 57(*	1) —	3ci				0	
			Inter	est expen	diture cla	imed							0	
		d	Tota	· ·					3d				0	
	4	Amo	ounts i	nts not deductible u/s 58 chargeable to tax u/s 59										
	5	Prof	its cha											
	6	inco	me re					le at normal a∣ ⊦ 5) <i>(If negati</i> v						
	7				sources (o <i>^r negative)</i>		han fro	om owning and	d mair	ntain	ing rac	e hors	ses) (2 +	Ī

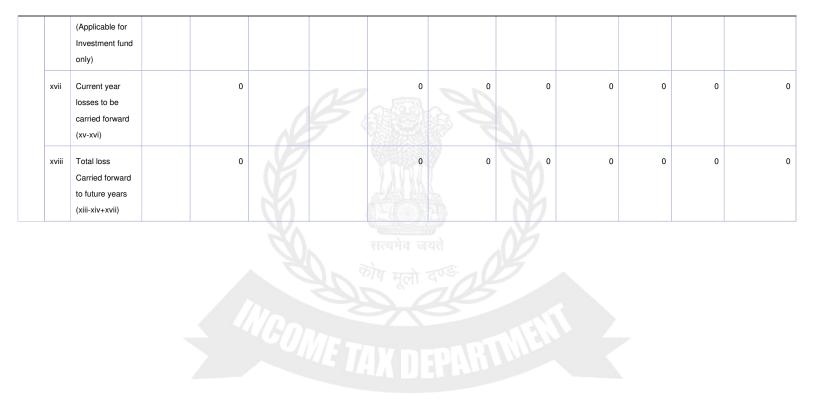
8	Inc	ome from the activity of owning race horses							
	а	Receipts	8	Ba			0		
	b	Deductions under section 57 in relation to receipts at 8a only	8	3b			0		
	с	Amounts not deductible u/s 58	{	3c			0		
	d	Profits chargeable to tax u/s 59	8	3d	66		0		
	е	Balance (8a - 8b + 8c + 8d) <i>(if negative take the figure to 11xv of Schedule CFL)</i>	e {	Be	Ň		0		
9		ome under the head "Income from other sources" gative)	' (7 +	8e) <i>(ta</i>	ke 8e as	s nil if		9	0
10	Info	ormation about accrual/receipt of income from Oth	ner So	ources					
	S. No.	Other Source Income	Upto 15/6	From 16 /6 to 15 /9	From 16 /9 to 15 /12	From 16 /12 to 15 /3	From 16 /3 to 31 /3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	Q	0	0	0		
	2	Dividend Income referred in 1a(i)	0	0	0	0	0		
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0		
	5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)	0	0	0	0	0		
	6	Dividend Income (other than units referred to in section 115AB) received by a FII u /s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0		
	7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s $115AD(1)(i)$ @ 10% (Including PTI Income)	0	0	0	0	0		
	8	Dividend income chargeable at DTAA rates	0	0	0	0	0		

_					COME TAX RETURN				Asses	smei	nt Yea	ır				
FORM	IT	⁻ R-6	[F0	und (Please see Rule 12	an companies claimin er section 11] of the Income-tax Rul refer instructions)		2	0	2	2	-	2	3			
Sched	ule CYLA	4		Details of Income after Set off of cu	rrent year losses											
	SI.No	Head/ Sou	rce of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	rac	Other (other the e horses chargeal e of tax) o	s and am ble to sp	from ount ecial rrent		nt year's ining afte	income er set off			
				1	2	3			4			5=1-2-3-	4			
	i		et off (Fill this computed figure		कोष मूलो दण्ण	0										
	ii	House prope	erty	0		0		0								
	iii	Business (e) Income from business u/s speculation i income from business)	life insurance 115B income and	26,98,493	E TAX DEP	ARTMEN				0		2	26,98,493			
ADJUSTMENT	iv	Income from business u/s	life insurance 115B	0	0					0			0			
ST/	v	Speculation	income	0	0	-				0			0			
DEC	vi	Specified bu u/s 35AD	siness income	0	0					0			0			
LOSS A	vii	Short-term c taxable @ 1		0	0	0				0			0			
	viii	Short-term c taxable @ 3	apital gain 0%	0	0	0				0			0			
YEA	ix	Short-term c taxable at ap	apital gain oplicable rates	0	0	0				0			0			
JRRENT YEAR	x	Short-term c taxable at sp India as per	pecial rates in	0	0	0				0			0			
CURF	xi	Long term ca taxable @ 1		0	0	0				0			0			
-	xii	Long term ca taxable @ 2		0	0	0				0			0			
	xiii	Long term ca taxable at sp India as per	pecial rates in	0	0	0				0			0			
	xiv	Net income t sources cha normal appli	rgeable at	0	0	0										
	xv	Profit from the owning and race horses	maintaining	0	0	0				0	0					
	xvi		other sources becial rates in DTAA	0	0	0				0		0				
	xvii	Total loss se	et off		0	0				0						
	xviii	Loss remain	ing after set-off (i	– xvii)	0	0				0						

		[[-* 0		ME TAX RETURN	overnetion		Assess	mer	nt Yea	۱r	
IT	R-6	_	ease see Rule 12 of t	ection 11]	-	2 0	2	2	-	2	3
dule	BFLA		Details of Income af	ter Set off of Brough	nt Forward Losses o	f earlier	years				
SI. No		d/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	under s	Broug forwa llowand section (4) set	rd ce 35		rent ye inc remai after s	ome ining
			1	2	3		4			5	
i	Hous	se property	0	कोष मलो दण्ण	0			0			0
ii	(excl Incor insur busir 115E	Business (excluding income from life nsurance business u/s 115B speculation ncome and ncome from	26,98,493	o Tax dept	O			0		26,98	3,493
	incor incor spec	ne and ne from									
iii	from insur	ance ness u/s									0
iv	Spec Inco	culation me	0	0	0			0			0
v	Spec Busi Inco	ness	0	0	0			0			0
vi	capit	t-term al gain ole @ 15%	0	0	0			0			0
vii	capit	t-term al gain ole @ 30%	0	0	0			0			0
vii	capit taxal	Short-term capital gain taxable at applicable rates	0	0 0							
ix	capit taxal spec	t-term al gain ble at ial rates in . as per A	0	0	0			0			0

Ĭ	Х	Long-term	0	0	0	0	0
TMEI		capital gain taxable @ 10%					
s ADJUS	xi	Long-term capital gain taxable @ 20%	0		0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
BROUGHT F	xiii	Net income from other sources chargeable at normal applicable rates	0	सत्यमेव जयते कोष मूलो दण्डः	0	0	0
	xiv	Profit from owning and maintaining race horses	0	TAX DEPARTN	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought fo	orward loss set off	0	0	0	
	xvii	Current year's inc + 5ix + 5x + 5xi +5	ome remaining after 5xii +5xiii+ 5xiv + 5xv	set off Total of (5i + 5ii + 5iii +)	5iv+ 5v + 5v	ri + 5vii + 5viii	26,98,493

~			[For (Companie			K RETURN	ning exemp	tion		Assessm	ent Year	
FORM		ITR-6			und ee Rule 12	er sectior	n 11] me-tax Rule			2 0	2 2	2 -	2 3
Schedu	ule CF	L		Details of Lo	osses to be carrie	d forward to futu	ire years						
	SI. No.	Assessment Year	Date of Filing (DD/MMM	House Property Loss		usiness other the business and business		Loss from speculative business	Loss from specified business	Loss from life insurance	Short- term Capital	Long-term Capital Loss	Loss from owning and maintaining
			/YYYY)		Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAA	Brought forward Business Loss available for set off during the year			business u/s 115B	Loss		race horses
1 2 3 4 5a 5b 5c=5a-5b 6 i 2010-11		7	8	9	10	11							
_	i	2010-11							0				
_	ii	2011-12							0				
_	iii								0				
_	iv	2013-14							0				
_	v	2014-15		0	0	0	0		0	0	0	0	
_	vi	2015-16		0	0	0	0		0	0	0	0	
	vii	2016-17		0	0	0	0		0	0	0	0	
LO SS	viii	2017-18		0	0	0	0		0	0	0	0	
	ix	2018-19		0	0	0	0	0	0	0	0	0	0
BD	x	2019-20		0	0	0	0	0	0	0	0	0	0
FORWARD	xi	2020-21		0	0	0	0	0	0	0	0	0	0
	xii	2021-22		0	0	0	0	0	0	0	0	0	0
CARRY	xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0	0
	xiv	Adjustment of above losses in schedule BFLA	above losses in			0	0	0	0	0	0	0	
_	xv	2022-23 (Current year losses)		0			0	0	0	0	0	0	0
	xvi	Current year loss distributed among the unit- holder		0							0	0	0



INDIAN INCOME TAX RETURN Assessment Year S [For Companies other than companies claiming exemption															
FORM	ITR-6		Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) 2 0 2 2												
Sak		Linghoorho	d depresiation and		contine 25	(4)									
SCI	nedule UD	Unapsorbe	d depreciation and	allowance under	section 35	(4)									
				V N I V // 11						05(4)					
0			Depreciati	ion	D		Allowa	ince unde	r section	35(4)					
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Depreciati Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of broug forward unabsort allowance	ht A	mount of a	allowance	e set-	Balance forward next	to the			
	Assessment Year (2)	forward unabsorbed	Amount as adjusted on account of opting for taxation	Amount of depreciation set-off against the current	forward to the	forward unabsort	ht A	mount of a off agains year	allowance t the curr	e set-	forward	to the year			
No		forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	forward to the next year	forward unabsord allowance	ht A	mount of a off agains year	allowance t the curr income	e set-	forward next	to the year			

_		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption Under section 11]				Assessment Year																			
FORM	ITR	-6	[FC		•		Rule	unc e 12	ders 2 of t	section the Ir	on 1 ncon		k Ru	•		lion		2	0		2	2	-	2	3
Sche	edule IC	DS	E	Effec	t of I	ncon	ne (Com	nputa	ation	n Dise	closu	re S	tanda	ards o	on pr	ofit								
SI.	No.					ICD	os						L					Amoı	ınt (+	-) c	or (-)				
((i)	(ii)									N	1		(iii)											
	I 4	Accounting Policies							यते	0															
	ll d	Valuation of Inventories (other than the effective change in method of valuation u/s 145A, if the is separately reported at col. 4d or 4e of Paulos						he s	ame	दग्र		<u>e</u>	7									0			
I	II C	Constructio	on C	ontr	acts	47																			0
ľ	V F	Revenue F	Reco	gniti	on		-77	71/					ED												0
`	۲ v	Tangible F	ixed	Ass	ets									FLL											0
١	/I (Changes i	n Fo	reigi	n Exc	han	ge F	Rate	es																0
٧	/11 0	Governme	ent G	irant	S																				0
V	'III c	Securities of valuation reported a	n u/s	s 143	5A, if	the	sam	ne is	s sep			ethod													0
l	X E	Borrowing Costs																				0			
2	X	Provisions, Contingent Liabilities and Continge Assets					ngen	t													0				
11		Total effec (I+II+III+IV									e)														0
11		Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)																			0				

_				COME TAX RETURN		1	Assess	sment	Year		
FORM	ITR-6		unde (Please see Rule 12 d	an companies claiming exemption er section 11] of the Income-tax Rules,1962) refer instructions)	2	0	2	2	-	2	3
Sche	edule 10AA	Dedu	uction under section 10AA	A							
Ded	uctions in re	spect	t of units located in Spe	cial Economic Zone							
10AA											
DEDUCTION U/S		SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services		Am	ount	of de	duc	tion	
UCT			Total deduction under s	section 10AA							0
DED											

_				IDIAN INCOME TAX						Asses	sment	Yea	ır	
FORM	ITF	R-6	[For Companies (Please see F	under section under section Rule 12 of the Inco (Please refer instr	11] ome-ta	x Rules,19		2	0	2	2	-	2	3
Schedu	le 80G	Details	of donations entitled for deduction un	der section 80G										
	Α	Donatio	ns entitled for 100% deduction withou	it qualifying limit	AL	5	N.							
		Name	and address of Donee	PAN of Donee	र्मिंग ज		Amount of dona	ation				Elig	ible Amo donatio	
				A and	Don	ation in cash	Donation in oth mode	ner	Total	Donatio	n			
		Тс	tal		\succ		0	0			0			0
	В	Donatio	ns entitled for 50% deduction without	qualifying limit		maD								
		Name	and address of Donee	PAN of Donee		EPAN	Amount of donat	ion				Eligi	ole Amou donation	
DETAILS OF DONATIONS					Dona	tion in cash	Donation in othe mode	er	Total [Donation				
ONA		То	tal			0		0			0			0
OF D	С	Donatio	ns entitled for 100% deduction subject	t to qualifying limit										
AILS (Name	and address of Donee	PAN of Donee			Amount of donat	ion				Eligi	ole Amou donation	
DET					Dona	tion in cash	Donation in othe mode	er	Total [Donation				
		То	tal			0		0			0			0
	D	Donatio	ns entitled for 50% deduction subject	to qualifying limit										
		Name	and address of Donee	PAN of Donee			Amount of donat	ion				Eligi	ole Amou donation	
					Dona	tion in cash	Donation in othe mode	er	Total [Donation				
		То	tal			0		0			0			0
	E	Total de	onations (A + B + C + D)											0

_					OME TAX R	-				Asses	sment	Year		
FORM	ITF	א-6	-	lease see Rule 12 c	r section 11	1] ne-tax Rules,19		2	0	2	2	-	2	3
				ß										
Sched	lule 80G	GA	Details of dona	ations for scientific research	or rural develop	ment								
	SI. No.	under deduc claime		Name and address of Donee	PAN of Donee				E	Eligible	e Amou dor	int of nation		
						Donation in cash	Donation in oth mo	ner ode		Total ation				
		Total d	onation	4/Por		0			0				0	
							IME							

-			COME TAX RETURN				Assess	ment	Year		-
FORM	ITR-6	und (Please see Rule 12	an companies claiming ex er section 11] of the Income-tax Rules, refer instructions)	-	2	0	2	2	-	2	3
Sche	dule RA	Details of donations to researce (iii) or 35(2AA)]	ch associations etc. [dedu	uction under sect	tions	35(1))(ii) or	35(1	1)(iia)	or 3	5(1)
		Name and address of donee	PAN of Donee	Am	ount of	donatio	n			A	ligible mount of onation
			कोष मूलो दण्डः	Donation in cash	Don	ation in	other mo	ode	Tota Donatio		
		Total	287.65	0				0		0	0
			E TAX NEPAR	THEN							

-		INDIAN INCOME TA					Asses	sment	Year		
FORM	ITR-6	[For Companies other than comp under sectio (Please see Rule 12 of the Ind (Please refer ins	0	2	2	-	2	3			
Oshada				B Ch							
Schedu	lle 80-IA	Deductions under section 80-IA									
Z	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a 1	Undertaking no. 1	1	0					
DEDUCTION	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	b 1	Undertaking no. 1		0					
DEDU	с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]	c1	Undertaking no. 1		0					
	d	Total deductions under section 80-IA $(a + b + c)$		12/							C

_		r - -	. 0.					COME TA								Asses	sment	Year	•	
FORM	ITR-6	[F0			e R	Rule	unde e 12 c	an comp er sectio of the In refer ins	on 11] ncome	-tax	-	-	lon	2	0	2	2	-	2	3
Schedu	ule 80-IB	De	ductio	ns undei	ction 8	80-IB														
a	[Section 80-IB(4)] Deduction in the case of company carrying on scientific																	0		
b	company carryir	ng on scientifi	se of n scientific 0-IB(8A)]																	
с	undertaking whit commercial proc	duction in the case of dertaking which begins nmercial production or ning of mineral oil [Section													0					
d	Deduction in the undertaking dev building housing [Section 80-IB(1	eloping and projects		d 1			Under	rtaking no.	1	ÌĒ	PA							0		
е		aged in servation and its, vegetable lucts, poultry, products	es, e	e 1			Under	rtaking no.	. 1									0		
f	marine or dairy products [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)] f 1 Undertaking no. 1															0				
g	Total deduction	under sectior	1 80-IB	3 (Total c	f a to	to f)														0

_										RETURN						Assess	sment	Year		
FORM	ľ	TR-6		-	-	see F	un Rule 12	der se 2 of the	ection 1 e Incor	ies claim 1] me-tax R ictions)	-	-		2	0	2	2	-	2	3
Schedu	le 80	-IC or 80-IE		Deduct	tions un	der sect	tion 80-IC	C or 80-IE	E											
	а	Deduction	n in respe	ct of unde	ertaking	located	l in Sikkin	n												
Ψ	b	Deduction	n in respe	ct of unde	ertaking	located	l in Hima	chal Prac	desh				NA							
80-IE	с	Deduction	n in respe	ct of unde	ertaking	located	l in Uttara	anchal			y									
o	d	Deduction	n in respe	ct of unde	ertaking	located	l in North	-East												
<u>0</u>		da A	ssam								3.									
DEDUCTION U/S 80-IC		dh	runachal radesh					<u>S</u>	D	Jen 2	4									
Ň		dc M	lanipur																	
Z		dd M	lizoram				<u>U</u>	//55												
E		de M	leghalaya							UE	"HU									
2		df N	agaland																	
Ē		dg T	ripura																	
D		dh T	otal dedu	ction for u	undertal	kings loc	cated in N	North-eas	st (total of	f da to dg)	d	lh	0							
	е	Total ded	uction und	der sectio	on 80-IC	or 80-18	E (a + d -	+ c + dh))		е	;	0							

-			rı		COME TAX F				Asses	smer	nt Year		
FORM	ITF	?-6	[I	(Please see Rule 12	er section 1	1] ne-tax Rules,1962)	2	0	2	2	-	2	3
Sche	edule \	/I-A	Dedu	uctions under Chapter \	/I-A								
	1	Part	B- Ded	uction in respect of cert	ain paymen	ts							
		а	80G				0						0
		b	80G	GB	सत्य	मेव जयते	0						0
		С	80G	GA	कोच	177 205.	0						0
		d	80G	GC	20	105	0						0
		Total b + c		tion under Part B (a +	1	EN	0						0
	2	Part	C- Ded	uction in respect of cert	ain incomes	DEPAK							
		е	80-I <i>A</i>	Ą		0						0	
		f	80-I <i>A</i>	٨B			0						0
Z		g	80-I <i>A</i>	AC			0						0
TOTAL DEDUCTION		h	80-IE	3			0						0
ň		i	80-IE	ЗА			0						0
Ë		j	80-IC	C/ 80-IE			0						0
TAL		k	80JJ	A			0						0
10		I	80JJ	AA			0						0
		m	80LA	A(1)			0						0
		n	80LA	A(1A)			0						0
		о		- Details of distribution or rovided in e-filing utility	of dividend		0						0
			А	Schedule OS			0						0
			В	Schedule BP			0						0
		р	80-P	A			0						0
			Deduc of e to	tion under Part C p)	2		0						0
	3		deduc (1 + 2)	tions under Chapter		0						0	

v			INDIAN ING [For Companies other that	COME TAX		exemption			Assess	sment	Year		
FORM	IT	R-6	(Please see Rule 12 of (Please see Rule 12 of (Please))		2	0	2	2	-	2	3		
			ß										
Sche	edule S	SI	Income chargeable to tax at sp	pecial rates	s [Please see	instructions for s	sectio	n and	d rate	of ta	x]		
	SI No.	Sectio	on/ Description	Ø	Special rate (%)	Income (i)					here (ii)	on	
	1	equity	-Short term capital gains on y share or equity oriented chargeable to STT	ा सत्य कोष	15 %			0					0
	2	112-L index	ong term capital gains (with ing)		20 %			0					0
	3		proviso - Long term capital (without indexing)		10 %	RIMEN		0					0
Е	4	gains)(c)(iii) - Long term capital on transfer of unlisted ities in the case of non- ents		10 %			0					0
SPECIAL RATE	5	of eq	-LTCG on equity shares/units uity oriented fund/units of ess trust on which STT is		10 %			0					0
S	6		B - Winnings from lotteries, es, races, games etc.		30 %			0					0
	7	gains or eq	D(1)(b)(ii) - Short term capital (other than on equity share uity oriented mutual fund ed to in section 111A) by an		30 %			0					0
	8	RESI share equity busin	D(1)(b)(iii)-proviso - For NON- DENTS - From sale of equity e in a company or unit of y oriented fund or unit of a ess trust on which STT is under section 112A		10 %			0					0
		Total	· · · · · · · · · · · · · · · · · · ·					0					0

Σ				(Fc	INDIA or individuals ar	N INCOME TAX nd HUFs having	-	profits			Asses	ssment	t Year		
FORM	ľ	TR-6		(F	Please see Rule	of business of 12 of the Inco ase refer instru	me-tax Rules,	1962)	2	0	2	2	-	2	3
			-												
Scheo	lule	IF	Inforr	natio	n regarding inve	estment in unin	corporated ent	tities							
VTIS	Num	ber of entities	in which	investme	ent is held										
WHICH INVESTME HELD	SI No	Name of the	entity	Type of	PAN of the entity	Whether the entity is liable	Whether section 92E is applicable to	Percentage Share in the	Amou	int of sha	are in pro	fit		balance arch in t	
				the entity		for audit? (Yes /No)	entity? (Yes/ No)	profit of the entity				i			ii
ENTILES IN		Total										0			0
LINI												,			
					500	MET		THE							

							TAX RETURN					Asses	smer	it Yea	ar	
FORM	ITF	8-6		-	ase see Rule	under sec 12 of the	tion 11]	Ū	•		2 0	2	2	-	2	3
Sch	edule I	ΞI	De	tails of Ex	empt Income	e (Income	not to be inc	luded ir	n Tota	I Income or	not cha	rgeat	ole to	tax)		
	1	Intere	est in	icome											1	0
	2	i		oss Agricu .T. Rules)	Iltural receipts	s (other th	an income to	cluded	under rule	7A, 7B	or 8	i	0			
		ii	Exp	penditure	incurred on a	griculture			04				ii	0		
		iii	Una	absorbed	agricultural lo	oss of prev	vious eight as	ssessm	ent ye	ars			iii	0		
		iv		icultural in of Sch. Bl	ncome portion >)	n relating	to Rule 7, 7A	, 7B(1)	, 7B(1	A) and 8 (fr	om SI. I	No.	iv	0		
ш		v	Net	Agricultu	ral income fo	r the year	(i — ii — iii+iv)	(enter	nil if l	oss)					2	0
EXEMPT INCOME		vi			et agricultura ails <i>(Fill up de</i>		•				e furnisl	1 the				
APT II			SI. No.	Name of distri agricultural la	ict along with pin cod nd is located	e in which	Measurement of agricultural land in	n acre		the agricultural lar on lease?	d is owned		her the ted or ra	-	ural lan	t is
XEN	3	Othe	r exe	mpt incor	me <i>(please s</i> p	oecify)										
ш		SI. No.		Nature of Inc	ome	Acknowledge	ement Number			Form Filled	Des	ription		1	mount	
				Total												0
	4	Incor	ne no	ot chargea	able to tax as	per DTAA	Ą									
		SI. No.	Natu	re of income	Country/Region na	ame & Code	Article of DTAA	Head of	Income	Whether TRC o	btained (Y/I	0		A	mount o	f income
			Total In	come from DTA	A not chargeable to tax											0
	5	Pass	thro	ugh incon	ne not charge	able to ta	x (Schedule	PTI)							5	0
	6	Total	(1 +	2 + 3+ 4	+ 5)										6	0

~		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	r	
FORM	ITR6	(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche	edule PTI	Pass Through Income details from business trust or investment f	und a	is per	sectio	n 115	UA, 1	15UB	
Note:	Please r	efer to the instructions for filling out this schedule.							

5			INDIAN INCOME TAX R For Companies other than companie	-	ning exemption		Asses	smen	t Year		
FORM	ITF	8-6	under section 1 (Please see Rule 12 of the Incom (Please refer instruc	1] ne-tax F		0	2	2	-	2	3
Sche //AT	edule	Com	outation of Minimum Alternate Tax payable	under	section 115JB						
	1	provi	her the Profit and Loss Account is prepare sions of Parts II of Schedule III to the Com f no write "N")			₽ Ye	es⊡N	10			
	2		no, whether profit and loss account is prepsions of the Act governing such company (₽ Ye	es 🗆 N	10			
	3	accor calcu prepa	ther, for the Profit and Loss Account referrent unting policies, accounting standards and s lating depreciation have been followed as aring accounts laid before the company at i ing? (If yes, write "Y", if no write "N")	☑ Ye	es 🗆 N	10					
	4		after tax as shown in the Profit and Loss A / (enter item 56 of Part A- P&L Ind AS) (as			4				14,30	,65
	5	Addit	ions (if debited in profit and loss account)								
		a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	7,00,000						
		b	Reserve (except reserve under section 33AC)	5b	0						
		С	Provisions for unascertained liability	5c	0						
		d	Provisions for losses of subsidiary companies	5d	0						
		е	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						
		hExpenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB5h0iNotional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB5i0									
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF								

	k	Depreciation attributable to revaluation of assets	5k	0		
	I	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	i+5j+5k+5l+5m)	5n	7,00,000
6	Dedu	uctions				l
	а	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	PAR 0		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0		
	е	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0		
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0		
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0		
	I	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61	0		

7	Boo	k profit under section 115JB (4+ 5n – 6l)			7	21,30,653
8	com India spec (Indi	ether the financial statements of the pany are drawn up in compliance to the an Accounting Standards (Ind-AS) cified in Annexure to the companies an Accounting Standards) Rules, 2015. If furnish the details below:-		□ yes ☑ No		
		dditions to book profit under sub-sections to (2C) of section 115JB				
	а	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	с	One fifth of the transition amount as referred to in section 115JB (2C)	8c	DI RIVE O		
	d	Others (including residual adjustment)	8d	0		
	е	Total additions (8a + 8b + 8c + 8d)	8e	0		
		eductions from book profit under sub- ions (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
9	Dee	med total income under section 115JB (7 +	8e – 8	3j)	9	21,30,653
	а	Deemed total income from Units located in IFSC, if any	9a	0		
	b Deemed total income from other Units (9-9a)		9b	21,30,653		
10	Тах	payable under section 115JB [(9% of (9a) +	- 15%	of (9b)]	10	3,19,598

-			[For		AN INCOME TAX RETU				Asses	sment	Year		
FORM	ITR	8-6	_	Please see Rule	er than companies c under section 11] e 12 of the Income-ta ease refer instruction	ax Rules,1962)		2 0	2	2	- 2	2 3	
Sche MAT		Con	nputation of	tax credit unde	r section 115JAA								_
	1	Tax TTI)		ion 115JB in as	sessment year 2022	-23 (1d of Part-B-	1				3,	32,382	
	2		under othe art-B-TTI)	r provisions of t	he Act in assessmer	nt year 2022-23 (2f	2				7,	01,608	,
	3			against which cr otherwise enter	redit is available <i>[eni</i> r 0]	ter (2 – 1) if 2 is	3				3,	69,226	,
	4				ble [Sum of MAT cre /e and cannot excee						o maxim	num	
		S. No	Assessment Year (A)		MAT Credit			Credit Utilis			ance MAT d Forward		
				Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	J. J.	(C)			– (C)	() (-)	
		i	2008-09	0	0	0			0				C
		ii	2009-10	0	0	0			0				כ
		iii	2010-11	0	0	0			0				C
		iv	2011-12	0	0	0			0				כ
⊨		v	2012-13	0	0	0			0)
CREDIT		vi	2013-14	0	0	0			0)
MAT C		vii	2014-15	0	0	0			0)
M		viii	2015-16	0	0	0			0				נ
		ix	2016-17	0	0	0			0)
		× .	2017-18	0	0	0			0)
		xi	2018-19 2019-20	0	0	0			0) 0
		xiii	2020-21	0	0	0			0				, 0
		xiv	2021-22	0	0	0			0				0
		xv	2022-23 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	0									כ
		xvi	Total	0	0	0			0				J
	5		ount of tax o er 4(C)xvi]	credit under sec	tion 115JAA utilized	during the year	5					0	

	6	Amount of MAT liability available for credit in subsequent assessment years [enter $4(D)xvi$]	6	0	
--	---	--	---	---	--



-		INDIAN INCOME TAX RETURN			Assess	sment	Year		
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sched	ule BBS	Details of tax on distributed income of a dosmetic company on buy bac	ck of sl	nares					

							ME TAX RETURN					Assess	sment	Year		
FORM	ITR	-6	l		ur e see Rule 1	nder : I 2 of	companies claiming section 11] the Income-tax Rule fer instructions)			2	0	2	2	-	2	3
Sch	Schedule TPSA Details of Tax on secondary adjustments as per section 92CE(2A) in e-filing utility Mount of primary adjustment on which option u/s 92CE(2A) is exercised &									2A) a:	s per	the so	chedu	ule p	rovide	əd
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	1	such	exces	s money l	has not beer	n repa	ch option u/s 92CE(atriated within the p its made in respect	rescribed	d time							0
UST E(2)		а	Addit	tional Inco	me tax paya	able (@ 18% on above									0
92C	2	b	Surch	harge @ [·]	12% on "a"											0
Z N N N	2	с	Healt	th & Educ	ation cess o	n (a+	b)									0
IDAI CTI		d	Total	Additiona	al tax payable	e (a+	b+c)									0
NON Secon	3	Taxe	s paid													0
	4	Net t	ax pay								0					
TAX ON AS				•	x on seconda ction 92CE(2A	-	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challa (8)	n			Amo	ount	depos	ited (9)
		Amo	Amount Deposited													0

5		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under			Asses	ssmen	t Yea	ır	
FORM	ITR6	(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	-	2	3
Sched	ule FSI	Details of Income from outside India and tax relief (Available only in case of resid	ent)						

_			[F O	INDIAN INCOME TAX RETURN			A	Asses	sment	Year		
FORM	ITF	7-6		anies other than companies claim under section 11] see Rule 12 of the Income-tax R (Please refer instructions)		2	0	2	2	-	2	3
Schee	dule T	R	Summary	of tax relief claimed for taxes paid	l outside India (Availat	ole or	nly in	case	e of re	eside	ent)	
~ <	1	Details of Ta	ax relief claimed									
FOR TAX DE INDIA		Country /Region Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (FSI in respect o				on under ify 90, 90			imed
		(a)	(b)	(c)	(d)					(e)		
			Total	0	s		0					
БЩ	2	Total Tax rel	lief available in respect of c	country where DTAA is applicable (section 90/90A) (Part of	total of 1(d))		2					0
TAX F PAID	3	Total Tax rel	lief available in respect of c	country where DTAA is not applicable (section 91) (Part of	otal of 1(d))		3					0
μų	4		/ tax paid outside India, on yes, provide the details bel	which tax relief was allowed in India, has been refunded/crow	edited by the foreign tax authority durin	ng	4					
	а	Amount of tax	x refunded		Assessment year in which tax relief al	lowed in	India					
Note: Plea	ase refer to	o the instructior	ns for filling out this schedu	ile.								

				[Ear	Com						-			vomnti	<u></u>			Ass	essm	ent	Year		
	IT	R-6		-		npanies se see	Rule	un e 12	ider se 2 of th	ection	11] ome-ta	ax Ru	-		on	2	0	2	2 2	2	-	2	3
ed	dule	Deta	ils of I	Foreiç	gn As	ssets a	nd In	icoi	me fro	om any	/ sour	ce ol	utsid	e India	L								
	A1					eposito I st Dec				neld (ir	ncludi	ng ar	ıy be	eneficia	al int	erest) at a	any tii	ne o	during	g th	ie ca	lenc	dar
	SI No	Country /Region name	Cou /Reg code	gion	Name finane institu	cial	fina	ress ncial itutio	L.	ZIP Code	Accour Numbe			Account opening date		Peak balance during the period	Closi balar	-	Gross ii		•		ed to the ne period
	(1)	(2)	(3)		(4)		(5)			(6)	(7)	(8)		(9)	(10)	(11)			(12)		
	A2	year ending as on 31st December, 2021										inte	rest) at ar	ny tim	e dı	uring	the	cale	enda	ar			
-	SI No	Country /Region name	Country /Region code	Name financ institu	ial d tion f	Address of financial institution	ZIP Code		Account Number	Status	Accoun opening date	g ba d	Peak lance uring the period	Closing balance		oss amount paid down to be prov dividend/procee	vided spe ds from :	cifyin ale or	g nature	of a	mount v	iz. inte	erest
	(1)	(2)	(3)	(4)	((5)	(6)	((7)	(8)	(9)		(10)	(11)				(1	2)				
															Nati	ure		4	Amount				
	SI	Country	-		idai j	/ear er	ung	uu	0110		oomo	01, 20	121										
	No	/Region name	Country /Region code		of er		le of	iture tity	Date o acquir the interes	ing	Initial value of the vestment		eak valu investr during P	ment	osing value	Total gr /credited wit holding c	•	t to th	e		sale or	redem	eds from option of ne period
		/Region	/Region	of	of er		le of	tity	acquir the	ing	value of the	1	investr durinç	ment g the	-	/credited wit	th respec	t to th	ie od in		sale or	redem	ption of
-	No	/Region name (2) Deta	/Region code (3) uils Of	of entity (4) Foreiç	of er (5) gn Ca	(6)	le of en (7)	tity 1SU	acquir the interes (8)	ing st in Conti	value of the vestment (9)	r Ann	investr during P Uity	ment g the eriod (10) Contra	(11) (11)	/credited wit	th respection the second se	t to th e perio (1	ie od in 2)	vestr	sale or nent du	redem ring th	ption of ne period (13)
	No (1)	/Region name (2) Deta	/Region code (3) uils Of	of entity (4) Foreig uring	of er (5) gn Ca the c	(6) ash Va	le of en (7)	tity nsu ar e	acquir the interes (8) Irance ending	ing st in Conti	value of the vestment (9) ract of n 31st	r Ann	investr during P Uity	ment g the eriod (10) Contra er, 202	value (11) act h 21	/credited with holding c	th respect during th ding a	t to the period (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	e od in 2) DENE	vestr iCia amo	sale or nent du al inte unt paie	redem ring th PTCS	ption of ne period (13)
	No (1) A4 SI	/Region name (2) Deta any Country /Region	/Region code (3) tills Of time d	of entity (4) Foreig uring	of er (5) gn Ca the c	(6) ash Va calenda	le of en (7)	tity nsu ar e	acquir the interes (8) Irance ending	ing st in CONTI CO	value of the vestment (9) ract of n 31st	r Ann Dece zip	investr during P Uity emb	ment g the eriod (10) Contra er, 202	value (11) act h 21	/credited with holding of eld (incluo The cash value of nder value of the	th respect during th ding a r e ct	t to the period (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	e od in 2) DENE	vestr iCia amo	sale or nent du al inte unt paie	redem ring th PTCS	(13) (13) (t) at
	No (1) A4 SI No	/Region name (2) Deta any Country /Region name (2) Country /Region name (2) (2	/Region code (3) time d Cour /Reg code (3) tils of	of entity (4) Foreig uring htry ion Finan	(4) of er (5) (5) (5) (5) (5) (5) (5) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	(6) ash Va calenda	lue li ar yea	tity ISU ar e ion ir t held	acquir the interes (8) urance ending	ing ing in	value of the vvestment (9) ract of n 31st	Ann Dece ZIP Code	uity Date (7)	ment g the eriod (10) Contra er, 202 of act	(11) (11) aCt h 21 surre	/credited with holding of eld (incluo The cash value of nder value of the contract	th respect during th ding a r e st	t to the period (1 (1 NY k Tota respe	al gross ct to the	iCia amo con	sale or nent du al inte unt paid tract du	redem ring th PTCS I/credi ring th	(13) (13) (t) at (ted with he period (9)
	No (1) A4 SI No (1)	/Region name (2) Deta any Country /Region name (2) Country /Region name (2) (2	/Region code (3) tills of l time d Cour /Reg code (3) tills of l endin	of entity (4) Foreig uring htry ion Finan Ig as (ZIP	(4) of er (5) (5) (5) (5) (5) (5) (5) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	ntity Coo (6) ash Va calenda of financial insurance o nterest	lue li ar yea institut contract	tity SU SU SU SU SU SU SU SU SU SU	acquir the interes (8) urance ending b f f f f f f f f f f f f f f f f f f	ing ing in	value of the ivestment (9) ract of n 31st if	Ann Dece ZIP Code	uity emb Date (7)	ment g the eriod (10) Contra er, 202 of act Denefic tal Investm (at cost	(11) act h 21 surre ial ir	/credited with holding of eld (incluo The cash value of nder value of the contract (8	th respect during the ding a r e tt any 1 any 1	t to th e perio (1 ny k Tota respe	al gross ct to the durin	icia amo cont ng 1 ne ta	sale or nent du al internet du unt paie tract du the C xable a this ret	redem ring th 2res l/credi ring th aler and offe	(13) (13) (13) (13) (13) (13) (13) (13)
	No (1) A4 SI No (1) B SI	/Region name (2)	/Region code (3) tills of l time d Cour /Reg code (3) tills of l endin	of entity (4) Foreig uring htry ion Finan Ig as (ZIP	(5) (5) (7) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	ntity Coo (6) ash Va calenda of financial insurance of Ist Dec Name an Address	lue li ar yea institut contract	tity SU SU SU SU SU SU SU SU SU SU	acquir the interes (8) urance ending t t t t t t t t t t t t t t t t t t t	ing ing in	value of the ivestment (9) ract of n 31st if	Ann Deco ZIP Code (6) ling a Date since	uity emb Date (7)	ment g the eriod (10) Contra er, 202 of act Denefic tal Investm (at cost	(11) act h 21 surre ial ir	/credited with holding of eld (incluo the cash value of nder value of the contrac (a nterest) at Income accrue from suc	th respect during the ding a r e tt any 1 any 1	It to the period (1) Totx respe	al gross ct to the durin	icia amo con ng 1 ne ta	sale or nent du al inte unt paid tract du	redem ring th 2res l/credi ring th aler nd offe	(13) (13) (t) at (ted with ne period (9) ndar
	No (1) A4 SI No (1) B SI	/Region name (2)	/Region code (3) tills of l time d (3) (3) (3) tills of l endin tegion Code	of entity (4) Foreig uring htry ion g as (ZIP Code	(5) (5) (7) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	ntity Coo (6) ash Va calenda of financial insurance of Ist Dec Name an Address	lue li ar yea institut contract	tity SU SU SU SU SU SU SU SU SU SU	acquir the interes (8) urance ending ending the Entity 2021 ature of In eneficial o eneficiary	ing ing in	value of the ivestment (9) ract of n 31st if	Ann Deco ZIP Code (6) ling a Date since	uity emb Date (7)	ment g the eriod (10) Contra er, 202 of act Denefic tal Investm (at cost	(11) act h 21 surre ial ir	/credited with holding of eld (incluo the cash value of nder value of the contrac (a nterest) at Income accrue from suc	th respect during the ding a r e tt any 1 any 1	It to the period (1) Totx respe	al gross ct to the durin	vestr icicia amo cont ng 1 ne ta	sale or nent du unt paid tract du the C xable a this ret Schedu where	redem ring th 2res l/credi ring th aler nd offe	ered in tem tem tem tem tem tem tem
	No (1) A4 SI No (1) B	/Region name 2 2 2 2 3 4 2 3 4 2 3 4 3 4 3 4 3 4 3 4	/Region code (3) tills of l time d (3) tills of l endin tegion Code	of entity Foreig uring finan g as (ZIP Code	(3) vable	ntity Coo (6) ash Va calenda of financial insurance of I st Dec I st Dec Name an Address Entity	erty h	tity ar e ion ir t held per, Na Be //Be (5)	acquir the interes (8) urance ending Entity 2021 ature of In eneficial o eneficiary) d (inclu	ing st in c Contr g as or Address o financial institution (5) held (terest- Dir wner	value of the ivestment (9) ract of n 31st f	(6)	Uity emb (7) (7) Uny b (7) (7)	ment g the eriod (10) Contra er, 202 of act Denefic tal Investm (at cost rup	(11) act h 21 ial ir (in ees)	/credited with holding of eld (incluo The cash value o nder value of the contract (a nterest) at Income accrue from suc	ding a ding a r e t any 1 est of Inc	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	e od in 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2)	icia amo con ng 1 ne ta nt	sale or nent du al int(unt paid tract du the C xable a this ret Schedu where offered (11)	redem ring th 2°CS //credi ring th aler ad offe	(13) (13) (13) (13) (13) (13) (13) (13)
	No (1) A4 SI No B SI No (1)	/Region name 2 2 2 2 3 4 2 3 4 2 3 4 3 4 3 4 3 4 3 4	/Region code (3) tills of l time d Cour /Reg code (3) tills of l endin code ison Code	of entity Foreig uring finan g as (ZIP Code	(3) vable	ntity Coo (6) ash Va calenda of financial insurance of st Dec Name an Address Entity (4) (4) e Prope ecembres	erty h	tity ar e ion ir t held Per, /Be /Be /Be /Be (5) (5) nelc 021	acquir the interes (8) urance ending Entity 2021 ature of In eneficial o eneficial o o d (inclu	ing	value of the ivestment (9) ract of n 31st f	r Ann Dece ZIP Code (6) ding a Date since held (6) (6) code	Uity Uity P Date contri (7) INY b Cial i	ment g the eriod (10) Contra er, 202 of act Denefic tal Investm (at cost rup	(11) act h 21 ial ir (in ees) t) at	/credited with holding of eld (incluo he cash value of nder value of the contract (interest) at Income accrue from suc Interest (8)	ding a ding a r e t any 1 est of Inc	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	e od in 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2)	vestr icia amo con ng 1 ne ta nt	sale or nent du al into unt paid rract du the C xable a this ret Schedu where offered (11)	redemming the second se	ered in tem tem tem tem tem tem tem tem tem tem
	No (1) (A4 (1) (1) (1) (1) (1) (1) (1) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	/Region name (2)	/Region code (3) tills of l time d Cour /Reg code (3) tills of l endin code ison Code	of entity (4) Foreig uring Sinn g as (ZIP (2b) (2b) (2b) (2b) (2b) (2b) (2b) (2b)	(4) (5) Can Ca the c which (4) cial I cial I cial I on 31 Nature of entity (3) vable st De Addre	ntity Coo (6) ash Va calenda of financial insurance of st Dec Name an Address Entity (4) (4) e Prope ecembres	le of en (7) lue li ar ye: institut contract in a cemb d of the erty h ert, 20 Benefici	tity ar e ion ir t held Per, /Be /Be /Be /Be (5) (5) nelc 021	acquir the interes (8) urance ending Entity 2021 ature of In eneficial o eneficial o o d (inclu	ing	value of the ivestment (9) ract of n 31st f incluc rect/ any be	r Ann Dece ZIP Code (6) ding a Date since held (6) (6) code	Uity Uity P Date contri (7) INY b Cial i	ment g the eriod (10) COntra er, 202 of act Denefic tal Investm (at cost rup	(11) act h 21 ial ir (in ees) t) at	<pre>/credited will holding c eld (includ ine cash value o nder value of the contrac (i nterest) at Income accrue from suc Intere (8) any time (income derived</pre>	ding a ding a any f any f any f any f of sst inc during	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	e od in 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2)	vestr iicia amo con con con con con con con con con co	sale or nent du al into unt paid rract du the C xable a this ret Schedu where offered (11)	redemming the second se	in this

SI No	Country/Region Name and Coordinate Coordinat		P N ode o	lature f	Ownersh Benefici	•		Date of acquisition		Investment (a ost) (in rupee				come taxa turn	able and offe	red in this
			A	sset	Benefici	ary						Income	A	,	Schedule where offered	ltem number o schedule
(1)	(2a)	(21	b) (3	3)	(4)			(5)	(6)		(7	') (E	6) (9))	(10)	(11)
E		the cal		ar ye					ber, 20		luding any be which has no		nclu	ided ir		above
No	Institution in v	vhich o	of the	/	Region lame &	Code	the	Number	/Investme	ent during	accrued is taxable in your hands?)		come	this ret	•	onered in
	the account is		institute		Code		holder		the year ((in rupees)	in your nanus :)		count	Amour	nt Schedu where offered	e Item numb of
																sche
(1)	(2)	(1	(3a)	(3b)	(3c)	(4)	(5)	(6)		(7)		(8)	(9)		
(1) F SI No	Details settlor Country /Region	Of trus	StS, C Name a addres	reat	Name and	er the	e laws of Name and address of	A COUNTR Name and address of t	y outsid	ide India	a, in which you hether income rived is taxable in	If (8) is Income de	rus yes, rived	tee, be	(1 eneficia yes, Income	sche 0) ry Or
F	Details settlor Country	Of trus	StS, C Name a	reat	ed unde	er the	e laws of Name and	a countr	y outsid	ide India ate Wince de osition yo	a, in which you	lf (8) is	rus yes, rived	tee, be	(1 eneficia yes, Income urn	offered in
F	Details settlor Country /Region Name and	Of trus	StS, C Name a addres	reat	Name and	er the	e laws of Name and address of	A COUNTR Name and address of t	by OUTSid the sin pos	ide India ate Wr nce de psition yo	a, in which you hether income rived is taxable in ur hands?	If (8) is Income de	rus yes, rived	tee, be	(1 eneficia yes, Income urn tt Schedu where offered	sche 0) ry Or offered i e Item num of
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F SI № (1) G	Country/Region Name and Code	of trus	StS, C Name a addres the trus (3) (3) (0the i) inco	reat and s of st er in ome	ed under Name and address o the trustee (4) come de e under f ame and add	er the f a es the c(i erived the h	e laws of Name and address of he Settlor 5) d from a	a countr Name and address of t Beneficiarie (6) ny sourc ness or mess or	Y OUTSIN the Dat sin pos hel (7) e OUTSI profess come Na	ide India ate Wr nce de osition yo ald) ide India sion ature of	a, in which you hether income rived is taxable in ur hands? (8) a which is not Whether taxable in	If (8) is Income de from the (9) include	rus ^y yes, rived trust	tee, be If (8) is this ret Amour (10	yes, Income urn t Schedu where offered	offered i e Item num of sche (1
F si No (1)	Details settlor Country /Region Name and Code	of trus	StS, C Name a addres the trus (3) (3) (3) () inco	reat and s of st er in ome	ed under Name and address o the trusted (4) come do e under t	er the f a es the c(i erived the h	e laws of Name and Address of he Settior 5) d from a lead busi	a countr Name and address of t Beneficiarie (6) ny sourc ness or mess or	Y OUTSIN the Dat sin pos hel (7) e OUTSI profess come Na	ide India	a, in which you hether income rived is taxable in ur hands? (8) a which is not	If (8) is Income de from the (9) include	rust yes, rived trust d in	tee, be If (8) is this ret Amour (10	(1 eneficia yes, Income urn tt Schedu where offered)) (11) ems A t	offered i e Item num of sche (1

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FOR	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

SCHEDULE SH-1 SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

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

Details of shareholding at the end of the previous year active stad

SI.No	Name of the sha	areholder		al status in dia	Type of share	Others	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	
i	MANISHA S	AHAY	Res	ident	Equity Share		AMJPS5567P /	06-Mar-2018	2000	100	137.93	3 2,75,86
ii	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	03-Dec-2014	1750	100	100	0 1,75,00
iii	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	10-Nov-2014	600	100	100	0 60,00
iv	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	03-Mar-2014	1000	100	100	0 1,00,00
v	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	03-Mar-2014	4750	100	100	0 4,75,00
vi	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	06-May-2014	6400	100	100	0 6,40,00
vii	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	05-Dec-2017	47000	100	142	2 66,74,00
viii	JAGAVANTI	I DEVI	Res	ident	Equity Share		ADRPA8666J /	05-Dec-2017	10	100	142	2 1,42
ix	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	30-Jan-2014	9500	100	100	9,50,00
х	JAGAVANTI	I DEVI	Res	ident	Equity Share		ADRPA8666J /	24-Dec-2014	10	100	137.93	3 1,37
xi	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	31-Mar-2014	12490	100	137.93	3 17,22,74
xii	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	30-Jan-2014	4000	100	100	0 4,00,00
xiii	RITESH KUMAF	R SHUKLA	Res	ident	Equity Share		ANYPS5842B /	31-Dec-2014	5250	100	100	5,25,00
Detai	ls of equity	share a	pplicati	on mone	ey pendi	ng allo	tment at the	e end of th	ie previous y	ear		
SI.	Name of the applicant	Residential		Type of share	Others F	AN/Aadhaa No.	r Date of application		ber of shares	Application money received	Face value per share	Proposed issu

SI. No	Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN /Aadhaar of the new shareholder
						B	A 192		B			

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FORM	ITR	-6 ^{[For Compani}		see r	ule 12 d Please	of the Ir	ncome	-tax Ru			er section		2	0	2	2	-	2	3
SCH	EDULE	E SH-2		SHA	REHO	LDING	OF ST	TART-U	UPS										
		start-up which has following details of				Form-2	under	para 5	5 of DF	PIIT	notificati	ion da	ated 1	9.02	.201	9, pl	eas	e	
Deta	ils of sl	hareholding as at t	ne end	of the	previo	us year		181			V								
Name of shareho		Category of shareholder (o down to be provided- non- resident/ venture capital company/ venture capital t specified company/ any ot person)	und/	Гуре of share	Others	PAN /Aadhaar No.	Date allotr		Number of		Face value	e per share	Issue Pri	ce per share	Paid u per sl	up valu hare	e		Share mium
Deta	ils of sl	hare application mo	oney pe	ending	allotm	ent as	at the e	end of	the pr	eviou	us year								
Name of applicar	nt t	Category of applicant (drop do to be provided- non-resident/ venture capital company/ vent capital fund/ specified compan any other person)	shar		ners PAN /Aadi No.		te of plication	Number of applied for			ace value per share		osed issu e per sha		applic	Share cation noney		applic	Share ation mium
	ils of sl previous	hareholder who is ı s year	iot a sl	nareho	older at	the en	d of the	e previ	ous ye	ear b	ut was a	a sha	reholo	ler a	t any	' time	ə du	ring	
Name of shareho	older do res col	tegory of shareholder (drop wn to be provided- non- sident/ venture capital mpany/ venture capital fund/ ecified company/ any other rson)	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Numbe t of shares held	va	alue per	Issue Price per share	Paid up value per share	Date of ceased shareh			ode of ssation	PAN	N/Aadh	transfe aar of t holder	
		lefinition of express notification dated			re capil	tal com	pany",	"ventu	ire cap	oital i	fund" an	nd "sp	becifie	d co	mpai	י <i>י</i> א", ן	olea	se	

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	IT	⁻ R-6)		[F0		-	ee Ri	unde 12 alı	er se of th	ection 1 ne Incol er instru	11] me-ta	ax R	-	(emptio 962)	n	2	2	0	2	2	-	2	3	
edule /	AL-1			Assets	and liat	oilities as	at the er	nd of the y	vear (mano	latorily	required to l	be filled u	ıp by a	n unlisted	company) (o	ther than a	i start-up	for whic	ch Sch	hedule AL	2 is to	be filled	up)		
A	D	etails of	builc	ling or la	nd app	urtenar	nt there to	o, or both	n, being a	reside	ntial house														
SI	.No	Addı	ess	F	Pin Coo	le	Dat	e of Acq	uisition			Cost of	acqui	sition Rs.		Purp	ose for w	hich u	sed (a	dropdowi	n to be	provided	1)		
((1)	(2)		(3)			(4)						(5)					(6	i)					
B	3 D	etails of	land	or build	ing or b	ooth not	being in	the natu	re of resid	lential	house														
SI	.No	Addı	ess	F	Pin Coo	le	Dat	e of Acq	uisition			Cost of	acqui	sition Rs.		Purp	ose for w	hich u	sed (a	dropdowi	n to be	provided	1)		
((1)	(2)		(3)			(4)						(5)					(6	i)					
c	; D	etails of	liste	d equity	shares																				
		Ор	ening	g Balanc	e			Share	s acquired	l durin	g the year			Shares tr	ansferred d	uring the	year			с	losing	balance			
	Numb S	per of shares		be of ares	a	Cost o cquisitio		Number o Share				ost of uisition	N	umber of Shares	Type of shares	со	Sal nsideratio			nber of Shares	Type sha		a	Cost of cquisitior	
		1		2			3		4 5	5		6		7	8			9		10	1	1		12	2
D	D	etails of	unlis	sted equi	ty shar	es												1							
	me of mpany	PAN		Opening	g Balan	ce				S	Shares acqu	uired dur	ing the	e year						transferre g the year		Clos	ing ba	lance	
				No. of hares	Co acquis		No. of Shares	Date of subscr purcha	iption/	Face value per share	e sha fres	ie price p re (in cas h issue)		case	hase price p of purchase eholder)			No. o Share		Sale considera	ation	No. of Shares		st of juisition	
E	E D	etails of	othe	r securit	ies																				
	pe of curities	Othe	ers	Whethe listed o		Open	ing Balar	nce			Securiti	ies acqui	ired du	uring the y	year		S		es tran Ig the	nsferred year		Closir	ng bala	ince	
				unliste		No. o ecuritie		Cost of uisition	No. of Securitie	s si	ate of ubscription/ urchase	Face value per share	e o (i e fr	ssue price f security n case of resh ssue)	per secu	urity (in purchase sting	No. (Secu	of urities	Sale con	e nsideratio		o of ecurities		st of juisition	
F	D	etails of	capi	tal contri	bution	to othe	r entity																		
Na ent	me of tity	P	AN		pening Balanc		ount con	tributed year	during the	e Ai	mount with	drawn du year	uring t	he Am	nount of pro	fit/loss/ di		nterest year	debite	ed or cre	dited d	uring		osing lance	
G	à D	etails of	Loar	ns & Adv	ances	to any o	ther con	cern (lf m	noney lend	ling is	not assess	ee's sub	stantia	al busines	ss)										
Na	me of t	the perso	on	P	AN		Opening	Balance	Amo	ount re	ceived	Amo	unt pa	id	Interest de	ebited, if a	ny	Clo	sing t	balance		Rate of	interes	st (%)	
н	I D	etails of	moto	or vehicle	e, aircra	aft, yacl	nt or othe	er mode o	of transpo	rt															
Pa	rticular	rs of ass	et	Othe	ers	Regist	ration nu	mber of v	vehicle		Cost o	of acquisi	ition	Date o	of acquisition	n	Purpo	se for v	which	used <i>(dı</i>	ropdow	n to be p	orovide	ed)	
Мо	tor veh	icle				JH05C	E1351					4,60	,583	02-Jun-2	018	Ow	n Busines	s Use							
Мо	tor veh	icle				JH05BI	02282					12,43	,000	14-Nov-2	2014	Ow	n Busines	s Use							
	tor veh					JH05B							,305	03-Nov-2			n Busines								_
	tor vehi		_			JH05A							2,521	12-Jun-2		Ow	n Busines	s Use							_
- 1				ellery, ar		-	ollection	-		• ·	culptures, a	-													_
		rs of ass			Othe	rs		Quantity		Co	st of acquis	sition	D	ate of acc	quisition		Pu	rpose o	of use	e (dropdo	wn to l	be provid	led)		
J		etails of									-1.1														
				sits and a			from a				al institutio				d Int	root debit	nd 14		0	na kala		Deta	f int-	oot (9/)	
		the perso	n				28	Open	5 85 0		Amount ree		A	mount pai		rest debit	ea, if any		Closi	ing balan		Hate o	f intere		
	gvanti D		D\# I	td		EPD081			5,85,00			79,000			0			0		6,64))
на	ppy Pla	anet Infra	rvt L		AAL	ECH758	/ =		73,96,99	98	1	0,00,000			0			0		83,96	,998			(כ

Bijay Shankar Mishra	ACIPM8013H	50,00,000	1,80,00,000	50,00,000	0	1,80,00,000	0
Jagvanti Enterprises Pvt Ltd	AAECJ2064Q	72,36,432	47,50,000	47,00,000	0	72,86,732	0
Ritesh Kumar Shukla	ANYPS5842B	1,02,38,529	37,19,953	53,66,928	0	85,91,554	0



Date of filing : 30-Oct-2022

-				[Eor	Compo					AX RETU			nnt	ion			Assess	sment	Year		
FORM	ITF	?-6		-	-	see R	un ule 12	der s 2 of th	ection ne Ir	oanies o on 11] ncome-t structior	ax Ri	-	-		2	0	2	2	-	2	3
Scheo	dule A	L2	Asse	ets an	d liabilit	ies as	at the	end	of th	ne year(appli	cable fo	r st	tart-ups onl	y)						
														notification to end of th			9.02.2	019,	pleas	se	
		Α		ails of orpora		ng or l	and a	ppur	tena	ant the	e to,	or both	1, b	eing a res	iden	tial	house	e acq	uirec	l sin	се
	SI.M	lo Add	ress	Pin Code	Date of acquisitio	n	C acquisiti	ost of on Rs.	Purpo	ose for which	n used <i>(d</i> rovided)	lropdown to	be	Whether transf	erred or		ore the er		previou	s year,	if Yes
	(1	(2)		(3)	(4)	110		(5)			(6)						(7)				
		В	Deta	ails of	land o	r build	ling c	or bot	th n	ot being	g a re	sidenti	al	house acq	uire	d sir	ice in	corp	orati	on.	
	SI.M	lo Add	ress	Pin Code	Date of acquisitio	n	C acquisiti	ost of on Rs.	Purpo	ose for which	n used (d rovided)	lropdown to	be	Whether transf	erred or		ore the er		previou	s year,	if Yes
	(1)	(2)		(3)	(4)			(5)			(6)						(7)				
		с			Loans al busii		ance/	es ma	ade	since ir	ncorp	oratior	n(lf	lending of	mo	ney	is not	asse	essee	e's	
ES	SI. No	Name of the Person	fP	AN	Date on wi advances I			Amount o and a	of Ioan dvance					advances has bee of such repaymer			g balanco e previou			inter	ite of rest, if any
ILIT		D	Deta	ails of	capita	contr	ibuti	on m	ade	to any	othe	r enity :	sin	ce incorpo	oratio	on					
AND LIABILITIES	SI. No	Name o entity	f PA		Date on wi ontribution I	•			ount of ributio	n with	nount drawn, if any	Amou		profit/loss/ divide debited or credited		rest	Closing		e as at th s year, if		of the
		E	Deta	ails of	acquis	ition o	of sha	ares a	and	securit	ies										
ETS	SI. No	Name o compar	•	PAN	Type of /secu	shares rities	Others	Numb /se	er of sl ecuritie		Cost of quisition	Date c acquisit		Whether transf date of t		f Yes	Closi	•	ice as th us year,		f the
F ASSET		F								cht or c ince inc			of t	ransport, t	he a	ctua	l cos	t of v	vhich	l	
DETAILS OF	SI. No	Particu asset	ulars of	Othe	ers Registi vehicle	ation num	ber of		Cost of quisitic		Date of quisition	Purpo	ose fo	or which used (dro provided)	opdown	to be	Whet		sferred, i transfer	f Yes d	ate of
ETAI		G	Deta	ails of	Jewell	ery ac	quire	ed sir	nce i	ncorpo	oratio	n									
ä	SI. No	Particul of asset		Descripti	on Quanti		Cost of uisition	Date acquis				hich used be provided)		Whether transf date of tr		Yes	Closing	-	e as at tl us year, i		of the
	(1)	(2)		(3)	(4)	(5)		(6)		(7)				(8)							
		Н			archae since ii	-			ions	s, drawi	ngs,	paintin	gs	, sculpture	es, a	ny w	ork o	f art	or bı	Illior	ı
	SI. No	Particul of asset		Others	Quantity	Cos acquisi		Date of cquisitio		urpose for w to b	hich use be provid		n	Whether transfer date of tran		es	Closing		e as at th s year, if		f the
	(1)	(2)		(3)	(4)	(5)	(6))	(7)			((8)			(9)				
		I	Deta	ails of	liabiliti	es															
			Deta	ails of	loans,	depos	sits a	nd ac	dvar	nces tal	ken f	om a p	ers	son other t	han	fina	ncial	insti	tutior	ı	
	SI.N	o Nam	ne of the	e person	PAN	Ope	ning Bala	ance	Amou	nt received	Am	ount paid	In	nterest credited, if	any	Clos	sing balar	nce	Rate of	interes	st (%)
	(1)	(2)			(3)	(4)		(5	5)		(6)		(7)			(8)		(9)		

100 of 109

NOTE: Please refer to instructions for filling out this schedule.



-		INDIAN INCOME TAX RETURN [For Companies other than companies claimir	a exemption			Asses	smen	t Yeai	r	
FORM	ITR-6	under section 11] (Please see Rule 12 of the Income-tax Rules (Please refer instructions)		2	0	2	2	-	2	3
Sche	dule GST	INFORMATION REGARDING TURNOVER/GRO	SS RECEIPT REPO	ORT	ED F	OR G	ST			
GST										
OF G	SI.No.	GSTIN No(s).		An	nual v				supplie turn(s)	
ILS	(1)	(2)								(3)
DETAILS		Total सत्यमेव जय	ते							0
Ω		भीष मूलो द	US.							
Note	: Please fui	nish the information above for each GSTIN No. se	parately							

_					Asses	sment	Year	•	
FORM	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Scł	nedule FD	Break-up of payments/receipts in Foreign currency (to be filled up accounts audited u/s 44AB)	by the as	sesse	e who	is no	t liab	le to g	get
Transaction	S.No.	Foreign Currency Transaction	А	mour	nt (in	Rs.)			
ansa	i	Payments made during the year on capital account							0
	ii	Payments made during the year on revenue account							0
Foreign Currency	iii	Receipts during the year on capital account							0
ರ	iv	Receipts during the year on revenue account							0
드									

v				INDIAN INCOME TAX RE [For Companies other than companies]		ing exemption			-	Asses	smer	it Yea	ır	
FORM	IT	R-6		(Please see Rule 12 of the Instruction) (Please see Rule 12 of the Income (Please refer instruction)	e-tax R			2	0	2	2	-	2	3
Part	В — Т	ТΙ		Computation of total income										
	1	Inco	me fr	om house property (4 of schedule HP)(enter	r nil if l	oss)	1							0
	2	Prof	its an	d gains from business or profession										
		i	spec	its and gains from business other than culative business and specified business <i>and specified business</i> of schedule BP)(enter nil of loss)	2i	26,98,493								
		ii	(ii) C	its and gains from speculative business (3 of Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2ii	0								
		iii	(iii) d	its and gains from specified business (3 of Table E of schedule BP)(enter nil if loss take the figure of schedule CFL)	2iii	0								
		iv		me chargeable to tax at special rate <i>(3d 3e & 3iv of Table E of schedule BP)</i>	2iv	0								
		v	Tota	ıl (2i + 2ii + 2iii + 2iv)			2v					26	s,98,	493
	3	Сар	ital ga	lins										
		а	Sho	rt term										
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0								
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0								
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0								
			iv	Short-term chargeable at special rates in India as per DTAA <i>(9v of item E of schedule CG)</i>	aiv	0								
			v	Total Short-term (ai + aii + aiii + aiv) <i>(enter nil if loss)</i>	3av	0								
		b	Lon	g term										
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0								
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0								
			iii	Long-term chargeable at special rates in India as per DTAA <i>(9viii of item E of schedule CG)</i>	biii	0								
			iv	Total Long-term <i>(bi + bii + biii)(enter nil if loss)</i>	biv	0								

E		С	Total capital gains (3av + 3biv) (enter nil if loss)		Зс	0
CO	4	Inco	me from other sources			
TOTAL INCOME		а	Net income from other sources chargeable to tax at normal applicable rates (6 of schedule OS)(enter nil if loss)	4a 0		
T		b	Income chargeable to tax at special rate (2 of schedule OS)	4b 0		
		с	Income from the activity of owning and maintaining race horses (8e of schedule OS) (enter nil if loss)	4c 0		
		d	Total (4a + 4b + 4c)	जयते	4d	0
	5	Tota	l of head wise income (1 + 2v + 3c +4d)		5	26,98,493
	6		ses of current year to be set off against 5 (total of chedule CYLA)	2xvii,3xvii and 4xvii	6	0
	7		nce after set off of current year losses (5 – 6) (Als f column 5 of schedule CYLA + 4b + 2iv)	so total of (ii,iii,v to	7	26,98,493
	8		ight forward losses to be set off against 7 <i>(total of chedule BFLA)</i>	[£] 2xvi,3xvi and 4xvi	8	0
	9	Gros BFL	ss Total income (7 - 8) <i>Field Total of column 5 of S</i> A+4b+2iv- 2e of schedule OS - 3iv of Table E of s	Schedule Sch schedule BP)	9	26,98,493
	10		me chargeable to tax at special rate under sectior included in 9	n 111A, 112, 112A	10	0
	11	Ded	uctions under Chapter VI-A			
		а	Part-B of Chapter VI-A [1 of schedule VI-A and I ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]	imited upto total of (i,	11a	0
		b	Part-C of Chapter VI-A [2 of schedule VI-A		11b	0
		С	Total (11a + 11b) [limited upto (9-10)]		11c	0
	12	Ded	uction u/s 10AA (Total sch. 10AA)		12	0
	13	Tota	l income (9 - 11c - 12)		13	26,98,490
	14	Inco	me chargeable to tax at special rates (total of (i) of	of schedule SI)	14	0
	15	Inco	me chargeable to tax at normal rates (13-14)		15	26,98,490
	16	Net	agricultural income (2v of schedule EI)		16	0
	17	Loss CFL	ses of current year to be carried forward <i>(total of x</i>)	vii of Schedule	17	0
	18	Dee	med total income under section 115JB (9 of sche	dule MAT)	18	21,30,653

•			INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption]			A	sses	smen	it Year		
FORM	IT	R-6	(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3
Part	B – T	TI	Computation of tax liability on total income								
	1	а	Tax payable on deemed total income under section 115JB (10 of Sch	nedule	MAT)		-	la	3,	,19,5	598
		b	Surcharge on (a) above <i>(if applicable)</i>				-	1b			0
		С	Health & Education Cess @ 4% on (1a+1b) above					1c		12,7	'84
		d	Total Tax Payable u/s 115JB (1a+1b+1c)				-	1d	3,	,32,3	382
	2	Тах	payable on total income								
		а	Tax at normal rates on 15 of Part B-TI	2a	6,7	4,623	;				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		0)				
		с	Tax Payable on Total Income (2a+2b)				2	2c	6	,74,6	623
		d	Surcharge								
			i 25% of 16(ii) of Schedule SI	2di		0					
È			ii on[(2c) -(16(ii) of Schedule SI)]	2dii		0)				
BIL			iii Total (i+ii)				2	diii			0
		е	Health and Education Cess @ 4% on (2c+2diii)				2	2e		26,9)85
TAX		f	Gross tax liability (2c + 2diii + 2e)					2f	7,	,01,6	808
P	3	Gro	ss tax payable (higher of 1d or 2f)					3	7,	,01,6	808
VTION OF TAX LIABILITY	4		dit under section 115JAA of tax paid in earlier years (if 2f is more than <i>edule AMTC)</i>	1d) <i>(5</i>	of			4			0
COMPUTAT	5	Тах	payable after credit under section 115JAA [(3 - 4)]					5	7,	,01,6	808
DMP	6	Тах	relief								
ŏ		а	Section 90/90A (2 of Schedule TR)	6a		0)				
		b	Section 91 (3 of Schedule TR)	6b		0					
		С	Total (6a + 6b)				(6c			0
	7	Net	tax liability (5 – 6c) <i>(enter zero, if negative)</i>					7	7,	,01,6	808
	8	Inte	rest and fee payable								
		а	Interest for default in furnishing the return (section 234A)	8a		0)				
		b	Interest for default in payment of advance tax (section 234B)	8b	2	2,981					
		с	Interest for deferment of advance tax (section 234C)	8c	1	6,576	;				
		d	Fee for default in furnishing return of income (section 234F)	8d		0)				
		е	Total Interest and Fee Payable (8a+8b+8c+8d)				8	3e		39,5	57
	9	Agg	regate liability (7 + 8e)					9	7,	,41,1	65
	10	Tax	es Paid								

ILS		а	Advance Tax (from colu	mn 5 of	15A)			10a	0		
ETA		b	TDS (total of column 9 d	of 15B)				10b	3,73,269		
Б		С	TCS (total of column 7 d	of 15C)				10c	0		
BAN		d	Self-Assessment Tax (fi	rom colu	mn 5 of 15A)			10d	3,67,897		
Q		е	Total Taxes Paid (10a+	10b+10c	+10d)			0		10e	7,41,166
D AI	11	Am	ount payable(9-10e) <i>(En</i>	ter if 9 is	greater than	10e, els	e enter 0)			11	0
TAXES PAID AND BANK DETAILS	12		und (If 10e is greater that count)	n 9) (ref		vill be dire	ectly credit	ted into the l	bank	12	1
	13		you have a bank accoun ndia may select No)	t in India	(Non- Resid	ents clai	ming refun	d with no ba	ank account	☑ Yes □ No	3
		a) [Details of all Bank Accou	nts held	in India at an	y time du	uring the p	revious yea	r (excluding d	lormant	t accounts)
١T		SI.	IFS Code of the Bank in c Bank Accounts held in In		Name of the Bank	Accour	nt Number		e account in wh credited, if an	-	
BANK ACCOUNT		i	SBIN0001864		STATE BANK OF INDIA	345074	48229				
BANK		ii	BKID0004502		BANK OF INDIA	450425	110000002		V		
-		2) I	e: Ainimum one account sh n case of refund, multiple ount decided by CPC aft	e accoun	ts are selecte	ed for ref		, then refund	d will be credi	ted to d	one of the
			Non- residents, who are o ion, furnish the details of	-			d not havir	ng bank acc	ount in India	may, at	their
	SI. N	о.	SWIFT Code	Name of	i the Bank		Country/R	egion of Loc	ation		IBAN
	14	(i) f ent (ii) (iii)	you at any time during th hold, as beneficial owner, ity) located outside India, have signing authority in have income from any so plicable only in case of a	benefic or any acco ource ou	iary or otherw ount located o Itside India?	outside l	ndia; or	-		n any	□ Yes ☑ No

_				~												Assess	sment	Year			
FORM		ITR-6		-	se see ru	und Ile 12	er s of th	ection le Inco	nies claim 11] ome-tax R ructions)	-		-		2	0	2	2	-	2	3	
								- G													
15	т	AX PAYMEN	ſS			D		Ň				D									
,	а с	Details of paym	ents of Advance Tax	and Self-A	Assessment Ta	x		a	ANAL			Ŋ									
	v .					1			1003				1								
ËLF	1 F	SI No	BSR Code		Date of Deposit (DD/MM/YYYY) Serial N							I Number of Challan						Amou			
E/S		(1)	(2)		(3) (4)															(5)	
ANC	SSN	1 0014431			30-Oct-2022 8							857						3,6			
ADVANCE / SELF	ASSESSMENT TAX	Total			In			<	X				72						3	3,67,897	
	٩					1//	77				-										
	N	Note: Enter the	totals of Advance ta	x and Self-	Assessment ta	x in SI No.	10a &	10d of Pa	t B-TTI												
E	з с	Details of Tax I	Deducted at Source (TDS) on In	come [As per F	Form 16A i	ssued	by Deducto	or(s)]												
SI No	TDS credit to self /oth person [oth	her Perso	Person (if TDS credit related to PAN other person) Tena		e Deductor/ haar No of uyer	Unclaimed brought forv /f)	TDS ward (b	TDS of the current Financial Year (TDS deduc during FY 2021-22)						aimed this Year (only if corresponding income tax this year not applicable if TDS is deducted u /s 194N)				Corresponding Receipt /Withdrawals offered		TDS credit being carried	
	person as 37BA(2)]	per rule				Fin. Year in which deducted	TDS b/f	Deducted in own hands	person as per rule 37BA(2) (if		er Claimed in Claimed in own hands		Claimed in th ru	in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income			
(1)	(2)	(3)		(4)		(5) (6)		(7)	(8)		(9)		(10)			(11)	(12)	C	13)		
									Income	TDS			Income	TDS	PAN/ Aadha	ar No.					
1		1		DELA3939	18C		0	9,505	0		0	9,505	0	0	/		9,34,978	Income fr Business Professio	8	0	
2		I I I I I I I I		RCHB00408C AHMR13145G RCHJ00242E			0	31,357	0		0	31,357	0	0	1		3,27,902	Income fr Other Sources	rom	0	
3							0	6,236	0		0	6,236	0	0	1		62,364	Income fr Other Sources	rom	0	
4							0	4,514	0		0	4,514	0	0	/		45,140	Income fr Other Sources		0	
5				DELM0914	44C		0	181	0		0	181	0	0	1		18,084	Income fr Business Professio	8	0	
6		1		RCHB0040	08C		0	23,068	0		0	23,068	0	0	/		11,53,400	Income fr Business Professio	8	0	
	TDS claime	ed in own hands (tota	l of column 9)									74,861									
NOT	E /	Please enter to	tal of column 9 in10b	of Part B-	ΤΤΙ																
C			educted at Source (T																		
	SI No					Unclaimed TDS er brought forward (b /f)		TDS of the current Financial Year (TE deducted during FY 2021-22)					eing claimed this Year (only if corresponding income offered for tax this year not applicable if TDS is deducted u/s 194N)					Corresponding Receipt /Withdrawals offered		TDS credit being carried	
						Fin. Year in which deducted	TD			per rule 37BA				Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Head of Amount Income		forward	
	(1) (2)		(3)		(4)	(5)	(5) (6)		(8)			(9)	(10)				(11)	(12)		(13)	
									Income	TDS			Income	TDS	PAN/ Aad	haar No.					
	1		/		ABWPP9226E /			0 1,13,3	35	0	0	1,13,385	0	0	1		1,13,38,4	from Busin &		0	
																	-				

	2	/	BMXPS	9555A /	0	63,355	0	0	63,355	0	0	1	63,35,500	Income from Business & Profession	0	
	3	I		BFUPD4330J /		56,720 0		0	56,720	0	0	1	56,71,950	Income from Business & Profession	0	
	4	1	AQSPK	5051B /	0	64,948		0	64,948	0	0	1	64,94,787	Income from Business & Profession	0	
		TDS claimed in own hands (total of column 9) 2,98,408														
		Note: Please enter total of column 9 in11b of Part E	3- TTI													
D	Deta	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
	SI	Tax Deduction and Tax	Name of	Unclaime	TCS of the current financial			Amou	nt out of (s Year	Amount out of (5)					
8	No	Collection Account Number of	the	brought for	brought forward (b/f)		Year (TCS collected during the			orrespond	ed for	or (6) being carried				
S ON INCOME		the Collector	Collector	Fin. Year in which collected	Amount b/f	FY 2021-	-22)			s year)	forward					
TCS	(1)	(2)	(3)	(4)	(5)	(6)							(7)		(8)	
		TCS being claimed this year (total of column 7)														
		Note: Please enter total of column (7) in 10c of Part B-TTI														

VERIFICATION

I, RITESH KUMAR SHUKLA ,Son/daughter of JITENDRA KUMAR SHUKLA, 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 is in accordance with 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 **ANYPS5842B** (if allotted)(*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 30-Oct-2022

Sign here