ITR-6

[For Companies other than companies claiming exemption under section 11]

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

	Calcada Section 12 of the		·		
	Schedule Par	t-A General	(1)		
PERSONAL INFORMATION			_		
Name	AASHI REALITY PRIVATE LIM ITEI)			
Corporate Identity Number (CIN)	U45100JH2016PTC008739	Is there any c	hange in the name? If		
issued by MCA		yes, please fu	urnish the old name		
PAN	AAOCA4185H	Date of incorp	Date of incorporation (DDMMYYYY) 11-May-2016		
Address					
Flat/Door/Block No	FLAT NO-204	Town/ City/ D	istrict	JAMSHDPUR	
Name of Premises / Building / Village	HEAVEN PALACE, BEHIND M. P.TOWER	Road/Street/F	Post Office	ADITYAPUR	
Area/ Locality	ADITYAPUR,	State		JHARKHAND	
Country	INDIA	PIN Code	D)	831013	
Type of company	Domestic Company	private compa	npany select 6, and if any select 7 (as defined in the Companies Act)	7-Private Company	
Office Phone Number with STD code	11 THE PERSON NAMED IN COLUMN 1	विद्यार । विद्यारी	XII		
Mobile no.1	91 - 9334715839	Mobile no.2	161	A	
Email Address-1	aashireality@gmial.com	Email Addres	s-2	L-7	
Filing Status		225	1777		
Filed u/s or Filed in Response to Notice	ce u/s	- 45	139(1)-On or before due date		
If revised/in response to notice for De	fective/Modified, then	DEPA	Date of filing original retu	urn	
enter Receipt No			(DD/MM/YYYY)		
If filed, in response to a notice u/s 139	0(9)/142(1)/148/153A/153C/170A or c	order u/s 119(2)			
(b) enter date of such notice/order, or	if filed u/s 92CD enter date of advance	ce pricing			
agreement					
Residential Status			RES - Resident		
Whether opting for section 115BA? (Y	es/No) (applicable on Domestic Com	npany)	No		
Whether total turnover/ gross receipts	in the previous year 2016-17 exceed	ds 250 crore	No		
rupees? (Yes/No) (applicable for Dom	estic Company)				
Whether assessee is a resident of a c	ountry or specified territory with whic	h India has an			
agreement referred to in sec 90 (1) or	Central Government has adopted ar	ny agreement			
under sec 90A(1)					
In the case of non-resident, is there a	permanent establishment (PE) in Inc	lia			
			L		

force relating to companies?

Standards) Rules, 2015

Whether you are an FII / FPI?

1956?

Other Details

information

If yes, please provide SEBI Regn. No.

income solely in convertible foreign exchange?

Whether the assessee company is under liquidation

Whether assessee is required to seek registration under any law for the time being in

Whether the financial statements of the company are drawn up in compliance to the

Indian Accounting Standards specified in Annexure to the companies (Indian Accounting

Whether assessee is located in an International Financial Services Centre and derives

Whether the company is a producer company as defined in Sec.581A of Companies Act,

Whether this return is being filed by a representative assessee? If yes, please furnish following

	Assessment Year : 2019-20
	No
	NO
	No
į	
,,	
	Yes
	No

Name	of the	representative assessee	
Capa	city of re	epresentative	
Addre	ess of th	e representative assessee	
Perm	anent A	ccount Number (PAN) of the representative assessee	
Whet	her you	are recognized as start up by DPIIT	No
If yes	, please	provide start up recognition number allotted by the DPIIT	\/L
Whet	her certi	ficate from inter-ministerial board for certification is received?	
If yes	provide	the certification number	
Whet	her decl	aration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	
been	filed bet	ore filing of the return?	
If yes	, provide	e date of filing Form-2	
AUDI	T DETA	ILS	
(a)	Whetl	ner liable to maintain accounts as per section 44AA?	Yes
(b)	Whetl	ner liable for audit under section 44AB?	No
(c)	If (b) i	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	
	follow	ing information	
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
	(ii)	Name of the auditor signing the tax audit report	
	(iii)	Membership no. of the auditor	
	(iv)	Name of the auditor (proprietorship/ firm)	
	(v)	Proprietorship/firm registration number	
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
		Page 2	

No

No

No

No

No

Acknowledgement Number: 198059861121019

	(vii)	Date of furnishing	g audit report							
(d.i)	Are y	ou liable for Audit u	/s 92E?						No	
	Date	of furnishing audit r	eport (DD/MM/	YYYY)						
(d.ii)	If liab	le to furnish other a	udit report und	er the Income-tax	x Act, mention	the date of f	urnishing of the	e audit report?	(DD/MM/YYYY) (Please see
	Instru	iction 6(ii))								
	SI.No	Section Code				Date (DD/MM/YYYY)			
(e)	Menti	ion the Act, section	and date of fur	nishing the audit	report under a	any Act other	than the Incor	me-tax Act		
	SI.No	Act		De	scription		Section Code		Date (DD/MN	M/YYYY)
				Schedul	e PART A	- GENERA	AL (2)			_
HOLI	DING	STATUS							T	_
(a)	١	Nature of company	(write 1 if holdir	ng company, write	e 2 if a subsid	iary compan	y, write 3 if both	n, write 4 if any	4- If any othe	r
	C	other)								
(b)	l	f subsidiary compai	ny, mention the	details of the Ho	olding Compan	ıy		T	I	_
SI.No.	. F	PAN	Name of	Address	City	State	Country	Pin code/	Percentage of	of Shares held
			Holding	of Holding			P.F	Zip code		
			Company	Company		9	1//			_
(c)	li	f holding company,	mention the de	tails of the subside	diary compani	es.	1/4	Т	Г	_
SI.No.	. F	PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	of Shares held
			Subsidiary	Subsidiary	संस्थितिश वर	và.	1844	Zip code		
			Company	Company	3	- 45 S	dH .	A		
BUSI		ORGANISATI		1977	L La	-2		\mathcal{M}	7	T.
SI.No.	. E	Business Type	PAN	Company	Address	City	State	Country	Pin code/	Date of event
		2012		Name	CAVE	enaf	LIM.		Zip code	
	PERS		Di D	1.21	AA U					
		f Managing Director						I	1	
SI.No.	. r	Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
					Address				Zip code	Identification
										Number (DIN) issued
										by MCA,
										in case of
										Director
1		ANOOP KUMAR	Director	ADFPK9294C	4503, CHE	JAMSHED	JHARKHA	INDIA	831013	07493964
					ESEBERR	PUR	ND			
					Y BLOCK,					
					SAHARA G					
					ARDEN CI					
							1	[l	1

Acknowledgement Number : 198059861121019 Assessment Year : 2019-20

				TY, ADITY					
				APUR					
2	JYOTI SINHA	Director	AYJPS3194E	FLAT NO-	ADITYAPU	JHARKHA	INDIA	831013	07493172
				4503, CHE	R, JAMSHE	ND			
				ESEBERE	DPUR				
				Y BLOCK,					
				ADITYAPU					
				R, ADITYA					
				PUR					
SHAREI	HOLDERS INFO	RMATION							
Particular	rs of persons who wer	e beneficial own	ers of shares hol	ding not less	than 10% of th	e voting powe	er at any time o	f the previous y	ear.
SI.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	f shares held
							Zip code		
1	ANOOP KUMAR	ADFPK9294	4503, CHEES	JAMSHED	JHARKHA	INDIA	831013	50	
		С	EBERRY BLO	PUR	ND				
			CK, SAHARA		319	1111			
			GARDEN CI	1801	7	1/1			
			TY, ADITYAP	484		III.			
			UR			(//)			
2	JYOTI SINHA	AYJPS3194	FLAT NO-450	ADITYAPU	JHARKHA	INDIA	831013	50	
		E	3, CHEESEBE	R, JAMSHE	ND	25	$\wedge A$		
	-	Y /.	REY BLOCK,	DPUR	32		K.	7	
		(N)	ADITYAPUR,			1388			
			ADITYAPUR	AYD	FPAR	THE			
OWNER	SHIP INFORMA	TION		104.50				1	
In case of	f unlisted company, pa	articulars of natu	ral persons who	were the ultin	nate beneficial	owners, direc	tly or indirectly	, of shares hold	ing not less
than 10%	of the voting power a	t any time of the	previous year						
SI.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	f shares held
							Zip code		
In case of	 f Foreign Company , p	lease furnish th	e details of Imme	ediate Parent (Company				
	f Foreign Company , p	please furnish the	e details of Imme	ediate Parent (Company	Country of	Pin code/	Taxpayer's re	gistration
		1			1	Country of Residence	Pin code/ Zip code	Taxpayer's re	
In case of SI.No.		1			1	-			y unique
		1			1	-		number or an	y unique number allott
SI.No.		PAN	Address	City	State	-		number or an	y unique number allott
SI.No.	Name	PAN	Address	City	State	-		number or an	y unique number allott

Acknowledgement Number: 198059861121019 Assessment Year: 2019-20 identification number allotted in the country of residence NATURE OF COMPANY AND ITS BUSINESS Nature of company Whether a public sector company as defined in section 2(36A) of the Income-tax Act No 2 Whether a company owned by the Reserve Bank of India No 3 Whether a company in which not less than forty percent of the shares are held (whether singly or taken No together) by the Government or the Reserve Bank of India or a corporation owned by that Bank 4 Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 No 5 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act No 6 Whether a company registered with Insurance Regulatory and Development Authority (established under No sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) 7 Whether a company being a non-banking Financial Institution No 8 Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1 Yes Schedule - Nature of business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE) SI.No. Code-Sub Sector Tradename 1 21008-Other services n.e.c. 2 16004 - Architectural profession 3 06004-Building completion Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamation I. Equity and Liabilities 1. Shareholder's fund

A.	Share	capital			
	i	i Authorised		1000000	
	ii	sued, Subscribed and fully Paid up		100000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	100000
В.	Reserves and Surplus				
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	٧	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			

5	SI No.	Nature		Amount	
	Total		Bvii		0
_	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be	Bviii	493440	
		shown as - ve figure)			
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to	be	Bix	493440
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	593440	
2.	Share	e application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. Nor	n-curi	rent liabilities			
А	Long-1	term borrowings	1962		
	i	Bonds/ debentures		D.	
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans		KU	
		a. Foreign currency	iia	0	
		b. Rupee loans	-//		
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	V	Other deposits	V	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		ЗА	0
B.	Deferr	red tax liabilities (net)		3B	0
С	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0

D	Long-	term provisions			
	i	Provision for employee benefits	i	0	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	0
E.	Total	Non-current liabilities (3A + 3B + 3C + 3D)		3E	0
4. Cu	irrent	liabilities		l	
Α	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A	0
B.	Trade	payables may a may		HH	
	i	Outstanding for more than 1 year	كالكاني	0	
	ii	Others		0	
	iii	Total Trade payables (i + ii)	25	4B	0
C.	Other	current liabilities	565	S. M. S.	
	i	Current maturities of long-term debt	10	0	
	ii	Current maturities of finance lease obligations	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	V	Income received in advance	V	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for	vii	0	
		refund and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	2549366	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix +	K)	4C	2549366
D.	Short-	term provisions			
	i	Provision for employee benefit	i	0	

Assessment Year: 2019-20	-20	9	01	2	•	ear	γ	nt	าคเ	sn	es	155	4
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	ii	Provision for Income-tax	ii	1826	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	V	Other	v	21467	
	vi	Total Short-term provisions (i + ii +iii + iv + v)	4D		23293
Е	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		2572659
Total	Equity a	and liabilities (1D + 2 + 3E + 4E)		I	3166099
II. AS	SETS				
1. No	n-cur	rent assets			
A.	Fixed	assets			
	i	Tangible assets			
		a. Gross block	ia	47203	
		b. Depreciation	ib	13935	
		c. Impairment losses	ic	0	
		d. Net block (ia - ib - ic)	id	33268	
	ii	Intangible assets		NA.	
		a. Gross block	iia	0	
		b. Amortization	iib	0	
		c. Impairment losses	iic	0	
		d. Net block (iia - iib - iic)	iid	0	
	iii	Capital work-in-progress	iii	0	
	iv	Intangible assets under development	iv	0	
	V	Total Fixed assets (id + iid + iii + iv)	nA!	Av	33268
В	Non-c	current investments	77		
	i	Investment in property	i	0	
	ii	Investments in Equity instruments			
		a. Listed equities	iia	0	
		b. Unlisted equities	iib	0	
		c. Total (iia + iib)	iic	0	
	iii	Investments in Preference shares	iii	0	
	iv	Investments in Government or trust securities	iv	0	
	v	Investments in Debenture or bonds	v	0	
	vi	Investments in Mutual funds	vi	200000	
	vii	Investments in Partnership firms	vii	0	
	viii	Others Investments	viii	0	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	,	Bix	200000
С	Deferi	red tax assets (Net)		С	0

D	Long-	term loans and advances			
	i	Capital advances	i	0	
	ii	Security deposits	ii	0	
	iii	Loans and advances to related parties (see instructions)	iii	0	
	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
	vi	Long-term loans and advances included in Dv which is		,	
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or	vic	0	
		to any concern or on behalf/ benefit of such shareholder as per			
		section 2(22)(e) of I.T. Act			
E	Other	non-current assets		,	
	i	Long-term trade receivables	270		
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	0	
	iii	Total (id + ii)	15	Eili	0
	iv	Non-current assets included in Eiii which is due from shareholder,	iv	0	7
		being the beneficial owner of share, or from any concern or on	25	177	
		behalf/ benefit of such shareholder as per section 2(22)(e) of I.T.		TMEN	
		Act	PA		
F	Total	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	233268	
2. Cı	urrent	assets	•		
A.	Curre	nt investments			
	i	Investment in Equity instruments			
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Investment in Preference shares	ii	0	
	iii	Investment in government or trust securities	iii	0	
	iv	Investment in debentures or bonds	iv	0	
	V	Investment in Mutual funds	v	0	
	vi	Investment in partnership firms	vi	0	
	vii	Other investment	vii	0	

	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		0				
В	Inven	tories	•		,				
	i	Raw materials	i	0					
	ii	Work-in-progress	ii	952630	-				
	iii	Finished goods	iii	0	-				
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	-				
	v	Stores and spares	v	0	-				
	vi	Loose tools	vi	0	-				
	vii	Others	vii	0	-				
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	,	Bviii	952630				
С	Trade	e receivables		1	1				
	i	Outstanding for more than 6 months	i	0					
	ii	Others	ii	773414	1				
	iii	Total Trade receivables (i + ii)	20	Ciii	773414				
D	Cash and cash equivalents								
	i	Balances with Banks	i	423464					
	ii	Cheques, drafts in hand	ii	0					
	iii	Cash in hand	iii	588297	-				
	iv	Others quit	iv	0	-				
	v	Total Cash and cash equivalents (i + ii + iii + iv)	15	Dv	1011761				
E	Short-term loans and advances								
	i	Loans and advances to related parties (see instructions)	i	0					
	ii	Others	ii	174755					
	iii	Total Short-term loans and advances (i + ii)	PA	Eiii	174755				
	iv	Short-term loans and advances included in Eiii which is			1				
		a. for the purpose of business or profession	iva	174755					
		b. not for the purpose of business or profession	ivb	0	-				
		c. given to a shareholder, being the beneficial owner of share, or	ivc	0	-				
		to any concern or on behalf/ benefit of such shareholder as per							
		section 2(22)(e) of I.T. Act							
F	Other	current assets	ı	F	20271				
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	2932831				
Total	Assets	(1F + 2G)	_	II	3166099				

Schedule Part A-BS - Ind AS

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

ı	Equi	ty and	Liabil	ities				,	
	1	Equi	ty						
		Α	Equi	ty share capi	al				
			i	Authorised		Ai		0	
			ii	Issued, Sub	scribed and fully paid up	Aii		0	
			iii	Subscribed	but not fully paid	Aiii		0	
			iv	Total (Aii +	Aiii)			Aiv	0
		В	Othe	er Equity					
			i	Other Rese	rves				
				a Capit	al Redemption Reserve	ia		0	
				b Debe	nture Redemption Reserve	ib		0	
				c Share	e Options Outstanding account	ic		0	
				d Other	(specify nature and amount)		-		
				SI.	Nature	emmo.		Amou	nt
				No.	N/ 61				
				Total	M V		N/ N/	id	0
				e Total	other reserves (ia + ib + ic + id)		I M	ie	0
			ii	Retained ea	arnings (Debit balance of statement	of P &	L to be shown as –ve figure)	ii	0
			iii	Total (Bie +	ii) (Debit balance to be shown as -	ve figu	ıre)	Biii	0
		С	Tota	l Equity (Aiv -	- Biii)		A 14 .	1C	0
	2	Liab	ilities		1860	f[el		/	7
		Α	Non-	-current liabili	ties		25	3	
		ı	Fina	ncial Liabilitie	s OME	_	-DARTHE		
			Borr	owings	"S 1A)	(D	EPAN		
			а	Bonds or de	ebentures				
				1 Forei	gn currency	a1	0		
				2 Rupe	e 	a2	0		
				3 Total	(1 + 2)			а3	0
			b	Term loans					
				1 Forei	gn currency	b1		0	
				2 Rupe	e loans				
				i	From Banks	i		0	
				ii	From other parties	ii		0	
				iii	Total (i + ii)	b2		0	
				3 Total	Term loans (b1 + b2)			b3	0
			С	Deferred pa	yment liabilities			С	0
			d	Deposits		4		d	0

	е	Loar	s from	related parties (see instructions)			е	0
	f	Long	term r	naturities of finance lease obligation	ns		f	0
	g	Liabi	lity con	nponent of compound financial instr	rument	ts	g	0
	h	Othe	er loans				h	0
	i	Tota	l borrov	wings (a3 + b3 + c + d + e + f + g +	h)		i	0
	j	Trad	e Paya	bles			j	0
	k	Othe	er finan	cial liabilities (Other than those spe	cified i	n II under provisions)	k	0
II	Prov	visions				,		
	а	Prov	ision fo	or employee benefits	а		0	
	b	Othe	ers (spe	ecify nature)				
		SI.	Natur	е	Amo	punt		
		No						
		Tota	I			day.	b	0
	С	Tota	l Provis	sions	-000		IIc	0
III	Defe	erred ta	ax liabil	ities (net)			Ш	0
	а	Adva	ances	M (<i>M</i>	а	0
	b	Othe	er (spec	rify nature and amount)		l M		
			SI. No	Nature		Amount		
		Tota		My w	ধ্যমনা প	25 2	b	0
	С		_	non-current liabilities	मुल		IVc	0
	Tota	l Non-	Curren	t Liabilities (li + lj + lk + llC + lll + l\	/c)		2A	0
В		_	bilities	COA		MEN	-	
1	Fina	ncial L	iabilitie	s		EPAK		
	i	Borre	owings					
		а	Loans	s repayable on demand				
			1	From Banks	1		0	
			2	From Other parties	2		0	
			3	Total Loans repayable on	3		0	
				demand (1 + 2)				
		b	Loans	s from related parties	b		0	
		С	Depo	sits	С		0	
		d	Other	loans (specify nature)				
			SI.	Nature		Amount		
			No					
		Tota	I				d	0
		Tota	l Borro	wings (a3 + b + c + d)			li	0

		ii	Trad	e payables			lii	0
		iii		er financial liabilities				
		""			Τ_			
			а	Current maturities of long-term debt	a .			
			b	Current maturities of finance lease	b		0	
				obligations	-			
			С	Interest accrued	С		0	
			d	Unpaid dividends	d		0	
			е	Application money received for allotmen	t e		0	
				of securities to the extent refundable and	t			
				interest accrued thereon				
			f	Unpaid matured deposits and interest	f		0	
				accrued thereon				
			g	Unpaid matured debentures and interes	t g		0	
				accrued thereon		E36.		
			h	Other (specify nature and amount)		E SE]
			SI.	Nature	Amo	punt		
			No	///		A 4.7		
			Tota				h	0
		i	Tota	l Other financial liabilities (a + b +c +d +e	+f +g+	h)	i	0
		iv		I Financial Liabilities (li + lii + liii)	মুদ্দেশ্ব প	145 S/1/	liv	0
	II			ent liabilities	सह			
			а	Revenue received in advance	а	132	0	7
			b	Other advances(specify nature and amo		H. Shirt	>	
				SI. Nature	unt)	Amount		
				No Nature	1 5.	Amount		
			Tata					0
			Tota				В	0
			С	Others (specify nature)		A		
				SI. Nature		Amount		
				No				
			Tota				С	0
			d	Total Other current liabilities (a + b+ c)			IId	0
	III	Prov	isions			T		
			а	Provision for employee benefits	а		0	
			b	Others (specify nature)	_			
			SI.	Nature	Amo	ount		
			No					
			Tota	<u> </u>			b	0

				С	Total provisions (a + b)			IIIc	0
		IV	ProC	urren	t Tax Liabilities (Net)visions			IV	0
		Tota	l Curre	ent liab	pilities (liv + IId + IIIc+ IV)			2B	0
	Tota	l Equit	ty and	liabilit	ies (1C + 2A +2B)			I	0
II	ASS	ETS						•	
	1	Non-	-curren	nt asse	ets				
		Α	Prop	erty, F	Plant and Equipment				
			а	Gros	ss block	а		0	
			b	Depi	reciation	b		0	
			С	Impa	airment losses	С		0	
			d	Net I	block (a – b - c)			Ad	0
		В	Capi	tal wo	rk-in-progress			В	0
		С	Inves	stmen	t Property				
			а	Gros	ss block	а		0	
			b	Depi	reciation	b	A TH	0	
			С	Impa	airment losses	С	W 188	0	
			d	Net I	block (a – b - c)		I M	Cd	0
		D	Good	lliwb		()			
			а	Gros	ss block	а	ià ///	0	
			b	Impa	airment losses	b	155 M	0	4
			С	Net I	block (a – b - c)	16	-034	Dc	0
		Е	Othe	r Intar	ngible Assets		-CH	3	
			а	Gros	ss block	а	PARTME	0	
			b	Amo	ortisation	b	C. P. P.	0	
			С	Impa	airment losses	С		0	
			d	Net I	block (a – b - c)			Ed	0
		F	Intan	gible	assets under development			F	0
		G	Biolo	gical	assets other than bearer plants	1			
			а	Gros	ss block	а		0	
			b	Impa	airment losses	b		0	
			С	Net I	block (a – b - c)			Gc	0
		Н	Finar	ncial A	Assets				
			I	Inve	stments				
			i	Inve	stments in Equity instruments	_			
				а	Listed equities	ia		0	
				b	Unlisted equities	ib		0	
				С	Total (ia + ib)			ic	0

	ii	Investments in Preference shares	ii	0
	iii	Investments in Government or trust securities	iii	0
	iv	Investments in Debenture or bonds	iv	0
	v	Investments in Mutual funds	V	0
	vi	Investments in Partnership firms	vi	0
	vii	Others Investments (specify nature)		
		SI. Nature	Amount	
		No		
		Total		vii 0
	viii	Total non-current investments (ic + ii + iii + iv -	- v + vi + vii)	viii 0
II	Trad	e Receivables		
	а	Secured, considered good	а	0
	b	Unsecured, considered good	b	0
	С	Doubtful	С	0
	d	Total Trade receivables		HII 0
III	Loar	ns	<i>M</i>	
	i	Security deposits		0
	ii	Loans to related parties (see instructions)	ii	0
	iii	Other loans (specify nature)	व्यवस्थाते 📈	
		SI. Nature	Amount	A
		No		/ 1-7
		Total	THE STATE OF THE S	iii 0
	iv	Total Loans (i + ii + iii)	DEDARTM	HIII 0
V	Loar	ns included in HIII above which is-	UELA	
	а	for the purpose of business or profession	va 0	
		b not for the purpose of business or	vb 0	
		profession		
		c given to shareholder, being the	vc 0	
		beneficial owner of share, or to any		
		concern or on behalf/ benefit of such		
		shareholder as per section 2(22)(e) of		
		I.T. Act		
IV	Othe	er Financial Assets	T. T	
		i Bank Deposits with more than 12	i	0
		mantha materiale		
		months maturity		
		months maturity ii Others iii Total of Other Financial Assets (i + ii)	ii	0 HIV 0

	1	Defe	erred Tax A	Assets (Net)			1	0
	J	Othe	er non-curi	rent Assets				
		i	Capital A	Advances	i		0	
		ii	Advance	es other than capital advances	ii		0	
		iii	Others (specify nature)				
			SI	. Nature	Amo	ount		
			No	0				
			Тс	otal			vii	0
		iv	Total no	n-current assets (i + ii + iii)			iv	0
		v	Non-cur	rent assets included in J above which is du	ue from	v	0	
			shareho	lder, being the beneficial owner of share, o	or from			
			any con	cern or on behalf/ benefit of such sharehol	der as			
			per secti	ion 2(22)(e) of I.T. Act				
	Tota	al Non-	current as	ssets (Ad + B + Cd + Dc + Ed + F + Gc + H	łI + HII +	HIII + HIV + I + J)	1	0
2	Curr	rent as	sets	AT &		AN ESS		,
	А	Inve	ntories	6/		11/4		
		i	Raw ma	iterials		T W	0	
		ii	Work-in-	-progress	i i		0	
		iii	Finished	d goods	iii	in ///	0	
		iv	Stock-in	-trade (in respect of goods acquired for	iv	S5 /	0	A
			trading)	V V III	न्ह	100		
		v	Stores a	and spares	v	22	0	
		vi	Loose to	pols	vi	- corthier	0	
		vii	Others	TA TA	vii	EPAN	0	
		viii	Total Inv	ventories (i + ii + iii + iv + v + vi + vii)			2A	0
	В	Fina	ncial Asse	ets		-		,
	ı	Inve	stments					
		i	Investme	ent in Equity instruments				
			a In	vestment in Equity instruments	ia		0	
			a Ur	nlisted equities	ib		0	
			с То	otal (ia + ib)	ic		0	
		ii	Investme	ent in Preference shares	ii		0	
		iii	Investme	ent in government or trust securities	iii		0	
		iv	Investme	ent in debentures or bonds	iv		0	
		v	Investme	ent in Mutual funds	v		0	
		vi	Investme	ent in partnership firms	vi		0	
		vii	Other In	vestments	vii		0	

		viii	Total Current investments (ic. Lii. Liii. Liv. Ly Lyi Ly	;;\		viii	0
	ļ	Viii	Total Current investments (ic + ii + iii + iv + v + vi + v	''')		VIII	0
	"			Τ.		-	
III Cash and cash equivalents i Balances with Banks (of the nature of cash and cash i 0				liii			
i Balances with Banks (of the nature of cash and cash i equivalents) iii Cheques, drafts in hand ii 0 iii Cash on hand iii 0 iv Others (specify nature) iv SI. Nature Amount No V Total Cash and cash equivalents (i + ii + iii + iv) III 0 V Loans I Security Deposits ii 0 iii Loans to related parties (see instructions) ii 0 iii Chers(specify nature) SI. Nature Amount V Loans I Security Deposits ii 0 iii Cothers(specify nature) SI. Nature Amount No V Loans to related parties (see instructions) ii 0 iii Others(specify nature) SI. Nature Amount No V Loans and advances included in V above which is- a for the purpose of business or profession va 0 b not for the purpose of business or profession vb 0 c given to a shareholder, being the baneficial vc owner of share, or to any concern or on behalf benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets (I + II + III + IV + V + VI) 2B 0 C Current Tax Assets (Net) 2C 0 Other current assets						II	0
	III	Casl	·				
		i		ı i		0	
		ii	Cheques, drafts in hand	ii		0	
SI, Nature Amount O		iii	Cash on hand	iii		0	
No		iv	Others (specify nature)	iv			
Total Cash and cash equivalents (i + ii + iii + iv) III			SI. Nature	Amo	punt		
V Total Cash and cash equivalents (i + ii + iii + iv)			No		486		
IV Bank Balances other than III above IV O			Total		vii	0	
V Loans i Security Deposits i 0 ii Loans to related parties (see instructions) ii 0 iii Others(specify nature)		v	Total Cash and cash equivalents (i + ii + iii + iv)		11/1	Ш	0
i Security Deposits ii Loans to related parties (see instructions) iii Others(specify nature) SI. Nature Amount No iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb c given to a shareholder, being the beneficial vc owner of share, or to any concern or on behalt// benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI 0 Other Financial Assets VI 0 Other current assets	IV	Banl	Balances other than III above		7 1/3	IV	0
	V	Loar	s		7,7		
		i	Security Deposits	মুন্দ্র প	ià ///	0	
SI. Nature Amount Vii O		ii	Loans to related parties (see instructions)	ii	S5 / 1	0	4
Iv		iii		16	534		L-7
Iv			Sl. Nature	Amo	punt	7	
Iv			No		CARTHE		
iv Total loans (i + ii + iii) V V Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb c given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI 0 Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets			Total		EPAIN	vii	0
a for the purpose of business or profession va 0 b not for the purpose of business or profession vb 0 c given to a shareholder, being the beneficial vc owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI 0 Total Financial Assets (I + II + III + IV + V + VI) 2B 0 C Current Tax Assets (Net) 2C 0 Other current assets		iv				V	0
b not for the purpose of business or profession vb 0 c given to a shareholder, being the beneficial vc owner of share, or to any concern or on behalt/ benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI 0 Total Financial Assets (I + II + III + IV + V + VI) 2B 0 C Current Tax Assets (Net) 2C 0 D Other current assets		v	Loans and advances included in V above which is-				
c given to a shareholder, being the beneficial vc owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI Other Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets			a for the purpose of business or profession	va		0	
owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI Other Financial Assets VI Description of the section of t			b not for the purpose of business or profession	vb		0	
benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets VI 0 Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets			c given to a shareholder, being the beneficial	vc		0	
			owner of share, or to any concern or on behalf	/			
VI Other Financial Assets VI 0 Total Financial Assets (I + II + III + IV + V + VI) 2B 0 C Current Tax Assets (Net) 2C 0 D Other current assets			benefit of such shareholder as per section				
Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets			2(22)(e) of I.T. Act				
C Current Tax Assets (Net) 2C 0 D Other current assets	VI	Othe	r Financial Assets			VI	0
D Other current assets	Tota	l Finar	icial Assets (I + II + III + IV + V + VI)			2B	0
	С	Curr	ent Tax Assets (Net)			2C	0
i Advances other than capital advances i 0	D	Othe	r current assets				
		i	Advances other than capital advances	i		0	

Total Assets (1 + 2)

Ш

а b

С

d

1

	ii (Others(specify nature)			
	;	SI. Nature	Amount		
	ı	No			
	-	Fotal		vii	(
	iii -	Fotal		2D	(
Total	Curren	t assets (2A + 2B + 2C + 2D)		2	(
Asset	s (1 + 2)		II	I
		NO AC	CCOUNT CASE		
n a c	case wh	ere regular books of account of business or profes	sion are not maintained - (furnish the	e following information as	on 31st day of
Marc	h, 2019	in respect of business or profession)			
Amo	unt of to	tal sundry debtors		а	
Amo	unt of to	tal sundry creditors		b	
Amo	unt of to	tal stock-in-trade		С	
Amoı	unt of th	e cash balance	188	d	
A	(i) (ii)	Opening stock of raw-material Opening stock of Work in progress	स्थापना नगते । सम्यामा	A(i) A(ii)	
	(iii)	Total (i + ii)	S 14	A(iii)	
В	Pur	chases (net of refunds and duty or tax, if any)	4.64/	В	7
С	Dire	ect wages		С	
D	Dire	ect expenses(Di + Dii + Diii)	- DARTME	D	
	(i)	Carriage inward	XUEPA	(i)	
	/::\	Power and fuel		(ii)	
	(ii)				
	(iii)	Other direct expenses		(iii)	
E	(iii)	Other direct expenses tory Overheads		(iii)	
E	(iii)			(iii)	
E	(iii)	tory Overheads			
E	(iii) Fac	tory Overheads Indirect wages		(i)	
E	(iii) Fac (i) (ii)	tory Overheads Indirect wages Factory rent and rates		(i) (ii)	
E	(iii) Fac	tory Overheads Indirect wages Factory rent and rates Factory Insurance		(i) (ii) (iii)	
E	(iii) Fac (i) (ii) (iii) (iv)	tory Overheads Indirect wages Factory rent and rates Factory Insurance Factory fuel and power		(i) (ii) (iii) (iv)	

		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	E	Facto	ry Overheads	'	,
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Clos	ing Stocl	k	'	
	(i)	Rawı	material	(i)	0
			Page 18		1

Acknowledgement Number: 198059861121019

	(ii)	Work-	-in-progress	(ii)	0
		Total	(2i +2ii)		0
3	Cost	of Good	ls Produced – transferred to Trading Account (1F-2)		0
	Sche	edule	Part A-Trading Account -Trading Account for the financial	l year 2018-19 (fill items 4 to 12 in
	a ca	ase wl	here regular books of accounts are maintained, otherwise	fill items 61 to	62 as applicable)
4	Reve	nue fron	n operations		
	А	Sales	/ Gross receipts of business (net of returns and refunds and duty or tax, if any	′)	
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	4739306
		(iii)	Other operating revenues (specify nature and amount)		
			S. Nature of other operating revenue Amount		
			No.		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	4739306
	В	Gross	s receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services solo	d or supplied	
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)	D	4739306
5	Closir	ng Stock	k of Finished Stocks	5	952630
6	Total	of credit	ts to Trading Account (4D + 5)	6	5691936
7	Open	ing Stoc	ck of Finished Goods	7	2748450
8	Purch	ases (n	et of refunds and duty or tax, if any)	8	381310
9	Direct	Expens	ses(9i + 9ii + 9iii)	9	0
	(i)	Carria	age inward	9(i)	0
	(ii)	Powe	or and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S.	Nature of direct expenses Amount		
		No.			
10	Duties	s and ta	ixes, paid or payable, in respect of goods and services purchased		

Ackn	owled	gement Number : 198059861121019		Assessment Year : 2019-20
	(i)	Custom duty	10i	0
	(ii)	Counter veiling duty	10ii	0
	(iii)	Special additional duty	10iii	0
	(iv)	Union excise duty	10iv	0
	(v)	Service Tax	10v	0
	(vi)	VAT/ Sales tax	10vi	0
	(vii)	Central Goods & Service Tax (CGST)	10vii	0
	(viii)	State Goods & Services Tax (SGST)	10viii	0
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any other tax, paid or payable	10xi	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost	of goods produced – Transferred from Manufacturing Account	11	0
12	Gross	s Profit/Loss from Business/Profession - transferred to Profit and Loss account	12	2562176
	(6-7-8	3-9-10xii-11)		
12a	Turno	over from Intraday Trading	12a	0
12b	Incom	ne from Intraday Trading	12b	0
	Sc	hedule Part A-P and L- Profit and Loss Account for financial yea	r 2018-19.	(fill items 13 to 60 in
	a c	ase where regular books of accounts are maintained, otherwise	fill items 6	1 to 62 as applicable)
	CREI	DITS TO PROFIT AND LOSS ACCOUNT	/	A

	CREE	DITS TO	PROFIT AND LOSS ACCOUNT	S5 14		A
13	Gross	s profit	transferred from Trading Account	र मुला के	13	2562176
14	Other	income		1		
	i.	Rent	OME	W. Taker	i	0
	ii.	Comm	nission	AX DEPAI	ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	st income	-	iv	0
	V.	Profit	on sale of fixed assets		v	0
	vi.	Profit	on sale of investment being securities charges	able to Securities Transaction Tax	vi	0
		(STT)				
	vii.	Profit	on sale of other investment		vii	0
	viii.	Gain(L	oss) on account of foreign exchange fluctuati	on u/s 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u	/s 28(via) (Fair Market Value of	ix	0
		invent	ory as on the date of conversion)			
	x.	Agricu	llture income		х	0
	xi.	Any of	ther income (specify nature and amount)		,	
		SI.No	Nature	Amount		
		xic	Total	0		

	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	0
15	Total	of credits to profit and loss account (13+14xii)	15	2562176
16	Freigh	at outward	16	0
17	Consu	umption of stores and spare parts	17	0
18	Powe	r and fuel	18	0
19	Rents		19	0
20	Repai	rs to building	20	0
21	Repai	rs to machinery	21	0
22	Comp	pensation to employees		
	i.	Salaries and wages	22i	615300
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	15250
	xi	Total compensation to employees (total of 22i to 22x)	22xi	630550
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	V.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comr	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		

	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ity		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	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	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel	, boarding and Lodging	33	0
34.	Trave	ling expenses other than on foreign traveling	34	6890
35.	Foreig	in travelling expenses	35	0
36.	Conve	eyance expenses	36	10474
37.	Telep	none expenses	37	0
38.	Guest	House expenses	38	0
39.	Club 6	expenses	39	0
40.	Festiv	al celebration expenses	40	0
41.	Schol	arship	41	0
42.	Gift	Z /V	42	0
43.	Donat	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on inc	ome)	
	i.	Union excise duty	44i	0
	ii.	Service tax	44ii	0
	iii.	VAT/ Sales tax	44iii	0
	iv.	Cess	44iv	0
	V.	Central Goods and Service Tax (CGST)	44v	0
	vi.	State Goods and Services Tax (SGST)	44vi	0
	vii.	Integrated Goods and Services Tax (IGST)	44vii	0
	viii.	Union Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any other rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee	45	30000
46		expenses (specify nature and amount)		
	301	Page 22		

		Martine	A	
		Nature	Amou	
	-	1 ACCOUNTING CHARGES		30000
		2 BANK CHARGES		743
		3 DIRECTOR REMUNERATION		1200000
		4 ELECTRICAL CHARGES		15000
		5 INTREST ON INCOME TAX		1357
		6 LABOUR CHARGES		126000
		7 MISC EXPENSES		10491
		8 OFFICE EXPENSES		12056
		9 OTHER EXPENSES		14639
		10 POWER & FUELS		38569
		11 PRELIMINERY EXPENSES W/O		10000
		12 PRINTING AND STATIONARY		3256
		13 REPAIR AND MAINTENANCE		5529
		14 ROC CHARGES		7000
		Total		1474640
47	Bad o	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs.	lakh or	more is claimed and amount)
	i	PAN	Amou	unt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete		
		address)		A
		SI. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State		Country PIN Code/ Amount
		No. Block No. Premises / Post office Locality District	r_{Σ}	ZIP Code
		Building /		/
		No. Block No. Premises / Post office Locality District Building / Village		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0
48.		ion for bad and doubtful debts	48	0
49.		provisions	49	0
50.		pefore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31ii	i 50	409622
	+ 32iii	+ 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Intere		1	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company	-	
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	13935
53	Net P	ofit before taxes (50 - 51iii - 52)	53	395687

PROV	ISIONS	FOR TAX AND APPRO	PRIATIONS				
54		sion for current tax	- 11,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			54	0
55		sion for Deferred Tax				55	271
56		after tax (53 - 54 - 55)				56	395416
57		ce brought forward from	· · ·			57	0
58		nt available for appropri	ation (56+57)			58	395416
59.		priations					1
	i.	Transfer to reserves a	and surplus			59i	0
	ii.	Proposed dividend/ In	terim dividend			59ii	0
	iii.	Tax on dividend/ Tax	on dividend for earlier	years		59iii	0
	iv.	Appropriation towards	Corporate Social Res	ponsibility (CSR) acti	vities (in case of	59iv	0
		companies covered u	nder section 135 of Co	ompanies Act, 2013)			
	v.	Any other appropriation	on		-	59v	0
	vi.	Total (59i + 59ii + 59ii	i + 59iv+59v)	1900 mm		59vi	0
60	Balance	e carried to balance she	et (58 – 59vi)		AFF E	60	395416
61	СОМІ	PUTATION OF PRESU	MPTIVE INCOME FRO	OM GOODS CARRIA	GES UNDER SECTION	44AE	
	SI.	Name of the Business	- //	Business Code	1/4	Desc	ription
	No.		X.A		a alk		
	i	SI.No Registration N of goods carried	age leased/hired	Capacity of goods	Number of months for goods carriage was ow leased / hired by asses	vned /	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
	ii	Total presumptive inc	ome from goods carria	age u/s 444E [total of	column (5) of table at	61ii	0
	"	Point 6i(i)	ome nom goods cama	ge u/s ++AL [total of	coldilli (3) of table at	Oill	
NO AC	COUNT	CASE					
62		se of Foreign Company		mprises solely of prof	its and gains from busine	ess refe	erred to in section 44B, 44BB, 44BBA
	a.	Gross receipts / Turno	over			62a	0
	b.	Net profit				62b	0

Schedule Part A-Manufacturing Account Ind As- Manufacturing Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

Assessment Year : 2019-2	20
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1	Openi	ng Inve	ntory		
	А	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of Work in progress	A(ii)	0
		(iii)	Total (i + ii)	A(iii)	0
	В	Purch	ases (net of refunds and duty or tax, if any)	В	0
	С	Direct	wages	С	0
	D	Direct	expenses (Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Factor	ry Overheads	'	
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory Insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0
2	Closir	g Stock	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	4	A
	(i)	Raw n	naterial	(i)	0
	(ii)	Work-	in-progress	(ii)	0
		Total ((2i +2ii)		0
3	Cost	of Goods	s Produced – transferred to Trading Account (1F-2)		0
	Sched	lule Pa	art A-Trading Account Ind As -Trading Account for the financi	al yeaı	2018-19 [applicable for
	a com	pany	whose financial statements are drawn up in compliance to the	India	Accounting Standards
	spec	ified i	n Annexure to the companies (Indian Accounting Standards) F	Rules,	2015] (fill items 4 to 12
	in a	case w	where regular books of accounts are maintained, otherwise fill	items	63 to 64 as applicable)
4	Rever	nue from	n operations		
	А	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. Nature of other operating revenue Amount		
			No.	1	
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0

	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or su	oplied	I.
		(i)	Union Excise duties	Ci	0
		(ii)	Service Tax	Cii	0
		(iii)	VAT/ Sales tax	Ciii	0
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)	D	0
5	Closir	ng Stock	of Finished Stocks	5	0
6	Total	of credit	s to Trading Account (4D + 5)	6	0
7	Openi	ing Stoc	k of Finished Goods	7	0
8	Purch	ases (n	et of refunds and duty or tax, if any)	8	0
9	Direct	Expens	ses (9i + 9ii + 9iii)	9	0
	(i)	Carria	ige inward	9(i)	0
	(ii)	Powe	r and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S.	Nature of direct expenses Amount	V	/ L-7
		No.			
10	Duties	s and ta	xes, paid or payable, in respect of goods and services purchased		
	(i)	Custo	m duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	al additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Service	pe Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	al Goods & Service Tax (CGST)	10vii	0
	(viii)	State	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integr	ated Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any o	ther tax, paid or payable	10xi	0
	(xii)	Total	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost	of goods	s produced – Transferred from Manufacturing Account	11	0

Assessment	Vaar	- 2010-20	
ASSESSIIIEIIL	i eai	. 2019-20	

12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account	12	0
	(6-7-8-9-10xii-11)		
12a	Turnover from Intraday Trading	12a	0
12b	Income from Intraday Trading	12b	0

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

	CRED	ITS TO	PROFIT AND LOSS ACCOUNT			
13	Gross	s profit 1	transferred from Trading Account		13	0
14	Other	income				
	i.	Rent			i	0
	ii.	Comm	ission		ii	0
	iii.	Divide	nd income	5 10 10 10 10 10 10 10 10 10 10 10 10 10	iii	0
	iv.	Interes	st income		iv	0
	v.	Profit	on sale of fixed assets		v	0
	vi.	Profit of	on sale of investment being securities chargea	able to Securities Transaction Tax	vi	0
	vii.	Profit of	on sale of other investment	100 miles	vii	0
	viii.	Gain(L	oss) on account of foreign exchange fluctuation	a 1/1/	viii	0
	ix.	-	on conversion of inventory into capital asset wory as on the date of conversion)	s 28(via) (Fair Market Value of	ix	
	x.	Agricu	Iture income	STAF	х	C
	xi.	Any ot	her income (specify nature and amount)	IX DEPAIL		
		SI.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income (i + ii + iii + iv + v + vi + vii + vi	ii + ix + x + xic)	14xii	(
15	Total	of credit	s to profit and loss account (13+14xii)		15	(
16	Freigh	nt outwa	rd		16	C
17	Consu	umption	of stores and spare parts		17	C
18	Power	r and fue	el		18	C
19	Rents				19	C
20	Repai	rs to bui	lding		20	(
21	Repai	rs to ma	chinery		21	(
22	Comp	ensatio	on to employees			
	i.	Salarie	es and wages		22i	0
-	ii.	Bonus			22ii	0

	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	V.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	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	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30	Comn	nission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	30iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company	L	
	ii.	To others	ii	0

Total (i + ii)

iii.

	32iii			0
	33			0
	34			0
	35			0
	36			0
	37			0
	38			0
	39			0
	40			0
	41			0
	42			0
	43			0
ıcc	me)			
	44i			0
	44ii			0
	44iii			0
	44iv			0
	44v			0
	44vi			0
	44vii	A		0
	44viii		7	0
K	44ix			0
	44x			0
	45			0
	Amoi	unt 		
1	lakh a	r moro io o	laimed and a	mount)
1	Amoi		iaiiiieu allu al	nount)
	AIIIO	u. It		
_				
te		Country	PIN Code/	Amount

33.	Hotel	, board	ing and I	Lodging					33			0
34.	Travel	ling exp	enses o	ther than on	foreign travel	ing			34			0
35.	Foreig	ın trave	elling exp	enses					35			0
36.	Conve	eyance	expense	es					36			0
37.	Teleph	none ex	xpenses						37			0
38.	Guest	House	expens	es					38			0
39.	Club e	expense	es						39			0
40.	Festiv	al celel	oration e	expenses					40			0
41.	Schola	arship							41			0
42.	Gift								42			0
43.	Donat	ion							43			0
44	Rates	and ta	ixes, pa	id or payabl	e to Governr	ment or any loc	cal body (exc	luding taxes	on income)	,		
	i.	Unior	n excise	duty		100		3/1/4	44i			0
	ii.	Servi	ce tax		1	4 6		1111	44ii			0
	iii.	VAT/	Sales ta	iX	M			1	44iii			0
	iv.	Cess			W)	44iv			0
	V.	Centr	al Good	s and Service	e Tax (CGST))		j	44v			0
	vi.	State	Goods	and Services	Tax (SGST)		સ્થિમ જામતે	. <i>B</i>	44vi			0
	vii.	Integ	rated Go	ods and Ser	vices Tax (IG:	ST)		55 /4	44vi	A		0
	viii.	Unior	1 Territor	y Goods and	d Services Tax	x (UTGST)	र्वीक्षा ।	234	44vi	ii .	-7	0
	ix.	Any c	ther rate	e, tax, duty or	r cess incl. ST	T and CTT		3	44ix			0
	х.	Total	rates an	d taxes paid	or payable (4	14i + 44ii + 44iii	+ 44iv + 44v+	-44vi+44vii+44	viii 44x			0
		+44ix	.)			S IA	X DEF	341				
45.	Audit 1	fee							45			0
46	Other	expen	ses (sp	ecify nature	and amount)						
			Nature	Э					Amo	ount		
			Total									0
47	Bad d	lebts (s	specify I	PAN of the p	erson, if ava	ailable, for who	om Bad Debt	for amount o	f Rs. 1 lakh o	or more is o	laimed and a	mount)
	i	PAN							Amo	ount		
	ii.	Other	s (more	than Rs. 1 la	ıkh) where PA	AN is not availal	ble(provide na	ame and comp	lete			
		addre	ess)									
		SI.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District			ZIP Code	
					Building /							
					Village						1	
					village							

	iv.	Total Bad Debt (47i + 47ii + 47iii)	39iv	0
48.	Provis	sion for bad and doubtful debts	48	0
49.	Other	provisions	49	0
50.	Profit	before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii	50	0
	+ 32iii	+ 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]		
51.	Intere	st		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	51iii	0
52	Depre	ciation and amortization.	52	0
53	Net P	rofit before taxes (50 - 51iii - 52)	53	0
PROVI	ISIONS	FOR TAX AND APPROPRIATIONS		1
54	Provis	sion for current tax	54	0
55	Provis	sion for Deferred Tax	55	0
56	Profit	after tax (53 - 54 - 55)	56	0
57	Balan	ce brought forward from previous year	57	0
58	Amou	nt available for appropriation (56+57)	58	0
59.	Appro	priations	ı	
	i.	Transfer to reserves and surplus	59i	0
	ii.	Proposed dividend/ Interim dividend	59ii	0
	iii.	Tax on dividend/ Tax on dividend for earlier years	59iii	0
	iv.	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of	59iv	0
		companies covered under section 135 of Companies Act, 2013)		
	V.	Any other appropriation	59v	0
	vi.	Total (59i + 59ii + 59iv+59v)	59vi	0
60	Balan	ce carried to balance sheet (58 – 59vi)	60	0
61	Α	Items that will not be reclassified to P&L	61	
	i	Changes in revaluation surplus	i	0
	ii	Re-measurements of the defined benefit plans	ii	0
	iii	Equity instruments through OCI	iii	0
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not	v	0
		to be classified to P&L		
	vi	Others (Specify nature)		
		Nature	Amou	ınt
		Total of (vi)	vi	0

c.

Expenses

	vii	Incom	e tax relating to iten	ns that will not be re	eclassified to P&L		vii	0
	viii	Total					viii	0
	В	Items	that will be reclassif	ied to P&L			В	
	i	Excha	inge differences in t	ranslating the finan	icial statements of a f	oreign operation	i	0
	ii	Debt i	nstruments through	OCI			ii	0
	iii	The et	ffective portion of ga	ains and loss on he	dging instruments in	a cash flow hedge	iii	0
	iv	Share	of OCI in associate	s and joint venture	s to the extent to be o	lassified into P&L	iv	0
	v	Other	s (Specify nature)					
		Nature	e				Amou	ınt
		Total	of (v)				V	0
	vi	Incom	e tax relating to iten	ns that will be recla	ssified to P&L		vi	0
	vii	Total					vii	0
62		Total (Comprehensive Inco	ome(56 + 61A + 61	B)	_	62	0
63		COMF	PUTATION OF PRE	SUMPTIVE INCOM	ME FROM GOODS C	ARRIAGES UNDER	63	
		SECT	ION 44AE	- RI		APP E		
	SI.	Name	of the Business	M	Business Code	W.	Desc	ription
	No.			M		14		
	i	SI.No	Registration No.	Whether owned/	Tonnage	Number of months for	which	Presumptive income u/s 44AE for
			of goods carriage	leased/hired	Capacity of goods	goods carriage was ov	wned /	the goods carriage (Computed @
			h.	1/1/	carriage(in MT)	leased / hired by asse	ssee	Rs.1000 per tone per month in
					ित मुला	034	N	case tonnage exceeds 12MT, or
				INC	2000	23	\mathcal{O}	else @ Rs.7500 per month) or the
				COM		PARTME		amount claimed to have been earned
				NCOME	IAX DE	PAIN		whichever is higher
		Total					0	0
	ii	Total	presumptive income	from goods carria	ge u/s 44AE [total of	column (5) of table at	63ii	0
		Point (63(i)					
NO AC	COUNT	CASE						
64	IF RE	GULAR	BOOKS OF ACCO	UNT OF BUSINES	S OR PROFESSION	ARE NOT MAINTAINE	D, furni	sh the following information for
	previo	us year	2018-19 in respect	of business or prof	fession – (OTHER TH	AN COVERED U/S 44/	AE)	
	(i)	For as	ssessee carrying on	Business				
	a.	Gross	receipts/ Turnover	(a1 + a2)			64ia	0
		i	Through a/c paye	e cheque or a/c pay	yee bank draft or ban	k electronic clearing	64iai	0
			system received b	pefore specified dat	e			
		ii	Any other mode				64iaii	0
	b.	Gross	profit				64ib	0

Assessment Year : 2019-20

64ic

0

	d.	Net pr	rofit		64id	0
	(ii)	For as	ssessee carrying on Profession		-	
	a.	Gross	receipts (a1 + a2)		64iia	0
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clear system received before specified date	ing	64iiai	0
		ii	Any other mode		64iiaii	0
	b.	Gross	profit		64iib	0
	C.	Exper	nses		64iic	0
	d.	Net pr	rofit		64iid	0
	(iii)	Total I	Profit (64(i)+ 64(ii))			0
F	Part A	Ol-Ot	her Information ((mandatory if liable for audit under secti	on 44	AB, for	other fill, if applicable)
1	Metho	d of acc	counting employed in the previous year	1	Mercant	ile
2	Is the	e any c	hange in method of accounting	2	No	
3	3a	Increa	ase in the profit or decrease in loss because of deviation, if any, as per	3a		0
			te Computation Disclosure Standards notified under section 145(2) [column i) of Schedule ICDS]			
	3b	-	ase in the profit or increase in loss because of deviation, if any, as per	3b		0
			e Computation Disclosure Standards notified under section 145(2) [column			
) of Schedule ICDS1	η		
4	Metho	d of val	uation of closing stock employed in the previous year (If applicable, fill all se	rial nos i	n red, sin	ce blank will be treated as zeroes)
			ase of professionals)			1_
	а	Raw N	Material (if at cost or market rates whichever is less write 1, if at cost write 2,	4a	1. Cost o	or market rate , whichever is less
		if at m	arket rate write 3)			
	b	Finish	ed goods (if at cost or market rates whichever is less write 1, if at cost write	4b	1. Cost o	or market rate , whichever is less
		2, if at	t market rate write 3)	_		
	С	Is ther	re any change in stock valuation method	4c	No	
	d	Increa	ase in the profit or decrease in loss because of deviation, if any, from the	4d		0
		metho	od of valuation specified under section 145A			
	е	Decre	ase in the profit or increase in loss because of deviation, if any, from the	4e		0
		metho	od of valuation specified under section 145A			
5	Amou	nts not	credited to the profit and loss account, being			
	а	the ite	ems falling within the scope of section 28	5a		0
	b	The p	roforma credits, drawbacks, refund of duty of customs or excise or service	5b		0
		tax, or	r refund of sales tax or value added tax, or refund of GST, where such			
		credits	s, drawbacks or refunds are admitted as due by the authorities concerned			
	С	escala	ation claims accepted during the previous year	5c		0
	Ч	Any o	ther item of income	5d		0

е	Capita	al receipt, if any	5e		0
f	Total	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
An	nounts deb	ited to the profit and loss account, to the extent disallowable under section 36	due to	non-fulfilment of condition specified in	
rel	evant claus	ses :-			
а	Premi	um paid for insurance against risk of damage or destruction of stocks or	6a		0
	store[36(1)(i)]			
b	Premi	um paid for insurance on the health of employees[36(1)(ib)]	6b		0
С	Any s	um paid to an employee as bonus or commission for services rendered,	6c		0
	where	e such sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		0
е	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e		0
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f		0
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g		0
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)	6h		0
	(iva)]				
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i		0
j	Amou	nt of contributions to any other fund	6 <u>j</u>		0
k	Any s	um received from employees as contribution to any provident fund or	6k		0
	super	annuation fund or any fund set up under ESI Act or any other fund for the	Ш		
	welfar	re of employees to the extent not credited to the employees account on or	/	A	
	before	e the due date [36(1)(va)]		1/1-7	
ı	Amou	nt of bad and doubtful debts [36(1)(vii)]	61		0
m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m	///	0
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n		0
0	Exper	nditure for the purposes of promoting family planning amongst employees	60		0
	[36(1)	(ix)]			
р	Amou	nt of securities transaction paid in respect of transaction in securities if such	6р		0
	incom	e is not included in business income [36(1)(xv)]			
q	Marke	ed to market loss or other expected loss as computed in accordance with the	6q		0
	ICDS	notified u/s 145(2) [36(1)(xviii)]			
r	Any o	ther disallowance	6r		0
s	Total	amount disallowable under section 36(total of 6a to 6r)	6s		0
t	Total	number of employees employed by the company (mandatory in case compar	ny has		
	recog	nized Provident Fund)			
	i	deployed in India	i		
	ii	deployed outside India	ii		
	iii	Total i+ii	iii		

7	Amou	unts debited to the profit and loss account, to the extent disallowable under section 37	7	
	а	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	е	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	1357
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	0
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	1357
8	А	Amounts debited to the profit and loss account, to the extent disallowable under se	ction 4	0
	а	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	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
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	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
	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[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amou	unts debited to the profit and loss account, to the extent disallowable under section 40)A	
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable	9b	0
		under section 40A(3)		
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to	9d	0
		any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	е	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable d	uring the previous year	
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation	10b	0
		fund or gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment		
		corporation	6	
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
		or a co-operative bank other than a primary agricultural credit society or a primary	W.	
		co-operative agricultural and rural development bank	(//	
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	amount debited to profit and loss account of the previous year but disallowable under	section 43B	
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation	11b	0
		fund or gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment		
		corporation		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
		or a co-operative bank other than a primary agricultural credit society or a primary		
		co-operative agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway	11g	0
		assets.		
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0

12																	
	Amou	int of cred	lit outstand	ing in the a	ccounts	in resp	ect of										
	а	Union E	Excise Duty	1							12a					0	
	b										12b					0	
	С	c VAT/sales tax									12c						
	d Central Goods and Service Tax (CGST)										12d					0	
	е	State G	oods and S	Services Ta	x (SGS)	Τ)					12e					0	
	f	Integrat	ted Goods	and Service	es Tax (I	IGST)					12f					0	
	g	Union T	erritory Go	ods and S	ervices T	Γax (UT	TGST)				12g					0	
	h	Any oth	er tax								12h					0	
	е	Total ar	mount outs	tanding (to	al of 12a	a to 12l	h)				12e					0	
13	Amou	ints deem	ed to be pr	rofits and ga	ains und	er sect	tion 33AB or 3	33ABA or	33AC		13					0	
	i	Section	33AB								13i					0	
	ii	Section	33ABA				-2		in.		13ii					0	
	iii	Section	33AC			A	Æ.	eren .			13iii					0	
14	Any a	mount of	profit char	geable to ta	x under	section	n 41		}	W.	14					0	
15	Amou	int of inco	me or expe	enditure of p	orior per	iod cre	dited or debit	ed to the	profit and	d loss	15					0	
	+	ınt (net)			_(1)						Y)						
16	Amou			sallowed u/s	1131			1.5	-		16					0	
		Scl	hedule (QD-Quan	titativ	e deta	ails (mand	latorv i	f liable	for a	udit u	nder	sectio	n 44AF	3)		
					- 11	11			///	-77	77				-,		
(a)In			ding conc	_	1	D.	8)	zzit '	55	d de			A				
(a)In	the case		ding conc	_	ening sto	D.	Purchase d	uring the	Sales	during t	he		ng stock			age/ excess, if	
	Item Na	ame	Unit	Оре		ock	Purchase d	uring the	55	during t	he		A			age/ excess, if	
	Item Na	e of a ma	Unit	Ope	ı -Raw N	ock Materia	Purchase d previous ye	uring the	Sales o	during t	he	Closii	ng stock		Shorta	1	
	Item Na	e of a ma	Unit	Оре	-Raw N	ock Materia	Purchase d previous ye als Consumptio	uring the ar	Sales of previous during	during t	he	Closii	ng stock	Percen	Shorta	Shortage/	
	Item Na	e of a ma	Unit	Ope	Purcha	Materia ase the	Purchase d previous ye als Consumption during the	uring the ar Sales the pr	Sales o	during t	he	Closii Yield Finish	ng stock		Shorta	Shortage/ excess, if	
(b)In	the cas	e of a ma	Unit unufacturir	Opening concerr	Purcha during	Materia ase the us year	Purchase d previous ye Is Consumption during the previous ye	uring the ar Sales the prar year	Sales of previous during revious	during t	he	Closii	ng stock	Percen	Shorta	Shortage/	
(b)In	the cas	e of a ma ame U m	Unit of Openeasure	Opening concerning stock	Purcha during previou n - Finis	Materia ase the us year	Purchase d previous ye Is Consumption during the previous ye roducts/ By-	uring the ar Sales the prar year products	Sales of previous during revious	during to	he g stock	Yield Finish Produ	ng stock	Percent of yield	Shorta	Shortage/ excess, if any	
(b)In	the cas	e of a ma ame U m	Unit unufacturir	Opening concerr	Purcha during previou n - Finis	Materia ase the us year	Purchase d previous yeals Consumption during the previous yearoducts/ By-thase during	uring the ar Sales the prar year products	Sales of previous during revious	during to us year Closin	g stock	Yield Finish Produ	ng stock	Percent of yield	Shorta	Shortage/ excess, if any	
(b)In	the cas	e of a ma ame U m	Unit of Openeasure	Opening concerning stock	Purcha during previou n - Finis	Materia ase the us year	Purchase d previous ye Is Consumption during the previous ye roducts/ By-	uring the ar Sales the prar year products quantity manufar	Sales of previous during revious	during to us year Closin	he g stock	Yield Finish Produ	ng stock	Percent of yield	Shorta	Shortage/ excess, if any	
(b)In	the cas	e of a ma ame U m	Unit of Openeasure	Opening concerning stock	Purcha during previou n - Finis	Materia ase the us year	Purchase d previous yeals Consumption during the previous yearoducts/ By-thase during	uring the ar Sales the prar year products quantity manufacting the same content of th	Sales of previous during revious	during to us year Closin	g stock	Yield Finish Produ	ng stock	Percent of yield	Shorta	Shortage/ excess, if any	
(b)In	the cas	e of a ma ame U m	Unit of Openeasure anufacturi Unit	Opening stock Opening Opening	Purcha during previou n - Finis stock	Materia ase the us year shed pr	Purchase di previous yeals Consumption during the previous year ducts/ By-parevious year	uring the ar Sales the prar year quantity manufar during the previous	Sales of previous during revious ctured he s year	Closin Sale	g stock	Yield Finish Produ	ng stock ned ucts Closing	Percent of yield stock	Shorta	Shortage/ excess, if any	
(b)In	the cas Item Na	e of a ma ame U m	Unit Init of Ope neasure Unit Unit	Opening stock Opening Opening	Purcha during previou n - Finis stock	Materia ase the us year shed pr	Purchase d previous yeals Consumption during the previous yearoducts/ By-thase during	uring the ar Sales the prar year quantity manufar during the previous	Sales of previous during revious ctured he s year	Closin Sale	g stock	Yield Finish Produ	ng stock ned ucts Closing	Percent of yield stock	Shorta	Shortage/ excess, if any	
(b)In	the cas Item Na	e of a ma ame U m se of a ma ame	Unit Inufacturir Init of Ope neasure Unit Scheo	Opening stock Opening Opening	Purcha during previou n - Finis stock	Materia ase the us year shed pr	Purchase di previous yeals Consumption during the previous year ducts/ By-parevious year	uring the ar Sales the prar year quantity manufar during the previous	Sales of previous during revious ctured he s year	Closin Sale	g stock	Yield Finish Produ	ng stock ned ucts Closing	Percent of yield stock	Shorta	Shortage/ excess, if any	
(b)In	the cas Item Na	e of a ma ame U m	Unit Inufacturir Init of Ope neasure Unit Scheo	Opening stock Opening Opening	Purcha during previou n - Finis stock	Materia ase the us year shed pr	Purchase di previous yeals Consumption during the previous year ducts/ By-parevious year	uring the ar Sales the prar year quantity manufar during the previous	Sales of previous during revious ctured he s year	Closin Sale	g stock	Yield Finish Produ	ng stock ned ucts Closing	Percent of yield stock	Shorta	Shortage/ excess, if any	
(b)In	the cas Item Na Item N	e of a ma ame U m se of a ma ame Cash in Bank	Unit Inufacturir Init of Ope neasure Unit Scheo	Opening stock Opening Opening	Purcha during previou n - Finis stock	Materia ase the us year shed pr	Purchase di previous yeals Consumption during the previous year ducts/ By-parevious year	uring the ar Sales the prar year quantity manufar during the previous	Sales of previous during revious ctured the syear at of co	Closin Sale	g stock	Yield Finish Produ	ng stock ned ucts Closing	Percent of yield stock	Shorta	Shortage/ excess, if any	

Interest

Dividend

ii

Assessment Year : 2019-20

	iii	Sale	of assets(pls. specify nature and amount)				
		S.	Nature				Amount
		No.					
		Total	(iiia + iiib + iiic)				,
	iv	Reali	sation of dues/debtors	2iv			
	V	Othe	rs(pls. specify nature and amount)				
		S.	Nature				Amount
		No.					
		Total	of other receipts(va + vb)			2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total	of oper	ning balance and receipts	3			
4	Paym	ents		230	3		
	i	Repa	yment of secured loan	4i	P.A.		
	ii	Repa	yment of unsecured loan	4ii	W		
	iii	Repa	yment to creditors	4iii	M		
	iv	Comi	mission	4iv	73/5		
	v	Othe	rs (pls. specify)		84		
		S.	Nature		08		Amount
		No.	1990 July	1		<u> </u>	7
		Total	of other payments(4va + 4vb)		L Mar	4v	
	vi	Total	payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	S. Mir.		
5	Closin	ng balai	nce			1	
	i	Cash	in hand	5i			
	ii	Bank	: 	5ii			
	iii	Total	Closing balance (5i + 5ii)	5iii			
6	Total	of closi	ng balance and payments (4vi + 5iii)	6			
			Schedule HP - Details of Income	from	House Property		
	Dogo th			IIOIII	nouse Property		
1			the head "Income from house property" (1k, 2k, 2\)if negative	taka th	o figure to 2i of cohodule		
2	CYLA)	under	the head "Income from house property" (1k+2k+3)(if negative	iake in	e ngure to zi oi scriedule		
NOTE		shina P	AN of tenant is mandatory, if tax is deducted under section 19	A-IR			
NOTE			AN of tenant is mandatory, if tax is deducted under section 19 AN of tenant is mandatory, if tax is deducted under section 19				
	runns	silliy 1.	Schedule BP - Computation of income		husiness er professi	ion	
			Schedule of - Computation of income	II VIII I	Dubiliess Ul Pluiess	IUII	

2i

2ii

From business or profession other than speculative business and specified business

1.	Profit before tax as per profit and and 64(iii) of Part A-P&L – Ind A	d loss account (item 53 ,61(ii) and 62(bS) (as applicable)	o) of Part A-P &L) / (item 53,63(ii)	1	395687
2a.	Net profit or loss from speculative	re business included in 1 (enter -ve sig	n in case of loss)	2a	0
2b.	Net profit or Loss from Specified	Business u/s 35AD included in 1 (enter	er -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to prof	it and loss account considered under o	other heads of income/chargeable	u/s 115B	BF/chargeable u/s
	a.	House property		3a	0
	b.	Capital gains		3b	0
	C.	Other sources		3c	0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.		n is referred to in section 44AE/44B/44 Income-tax Act(other than 115B)	BB/44BBA/44BBB/ 44D/44DA/	4a	0
	SI.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0	A	
	vii.	44DA	0		-7
	viii.	Chapter-XII-G	0		/
	ix.	First Schedule of Income Tax Act (ot			
		than 115B)	Paliti		
4b.	Profit and gains from life insurar	ice business referred to in section 115	3	4b	0
4c.	Profit from activities covered und	der rule 7, 7A, 7B(1), 7B(1A) and 8	-	4c	0
	i	Profit from activities covered under ru	ıle 7	4i	0
	ii	Profit from activities covered under ru	ıle 7A	4ii	0
	iii	Profit from activities covered under ru	ıle 7B(1)	4iii	0
	iv	Profit from activities covered under ru	ıle 7B(1A)	4iv	0
	v	Profit from activities covered under ru	ıle 8	4v	0
5.	Income credited to Profit and Lo	ss account (included in 1) which is exe	mpt		
	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	C.	Any other exempt income (specify na	ture and amount)		
		SI.No.	Nature	Amoun	t
		Total	5C		0

	d	Total exempt income (5a + 5b + 5c) 5d		
6.	Balance(1-2a - 2b - 3a - 3b -	- 3c -3e- 3d - 4- 5d)	6	39568
7.	Expenses debited to profit and 115BBG	loss account considered under other heads of income/related to income cl	hargeable	u/s 115BBF or u/s
	a.	House property	7a	
	b.	Capital gains	7b	
	c.	Other sources	7c	
	d.	u/s 115BBF	7d	
	e.	u/s 115BBG	7e	
8a.	Expenses debited to profit and	loss account which relate to exempt income	8a	
8b.	Expenses debited to profit and of Part A-OI)	loss account which relate to exempt income and disallowed u/s 14A (16	8b	
9.	Total (7a + 7b +7c + 7d+ 7e +	8)	9	
10.	Adjusted profit or loss (6+9)		10	39568
11.	Depreciation and amoritisation	debited to profit and loss account	11	1393
12.	Depreciation allowable under l	ncome-tax Act	<u> </u>	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	128
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	
	iii	Total (12i + 12ii)	12iii	128
13.	Profit or loss after adjustment f	ior depreciation (10 +11 - 12iii)	13	3967
14.	Amounts debited to the profit a	and loss account, to the extent disallowable under section 36 (6r of PartA-	14	
15.	Amounts debited to the profit a	and loss account, to the extent disallowable under section 37 (7k of Part A-	15	13
16.	Amounts debited to the profit a	and loss account, to the extent disallowable under section 40 (8Aj of Part	16	
17.	Amounts debited to the profit a	and loss account, to the extent disallowable under section 40A (9f of Part	17	
18.	Any amount debited to profit an	nd loss account of the previous year but disallowable under section 43B	18	
19.		ction 23 of the Micro, Small and Medium Enterprises Development Act,	19	
20.	Deemed income under section	41	20	
			21	

		(i)	Section 32AC	21(i)	0
		(ii)	Section 32AD	21(ii)	0
		(iii)	Section 33AB	21(iii)	0
		(iv)	Section 33ABA	21(iv)	0
		(v)	Section 35ABA	21(v)	0
		(vi)	Section 35ABB	21(vi)	0
		(vii)	Section 35AC	21(vii)	0
		(viii)	Section 40A(3A)	21(viii)	0
		(ix)	Section 33AC	21(ix)	0
		(x)	Section 72A	21(x)	0
		(xi)	Section 80HHD	21(xi)	0
		(xii)	Section 80-IA	21(xii)	0
	22.	Deemed income under section 4	13CA	22	0
	23.	Any other item or items of additi	on under section 28 to 44DA	23	0
	24.	Any other income not included in	n profit and loss account/any other expense not allowable (including	24	0
		income from salary, commission	n, bonus and interest from firms in which company is a partner)		
		(a)	Salary	24(a)	0
		(b)	Bonus	24(b)	0
		(c)	Commission	24(c)	0
		(d)	Interest	24(d)	0
		(e)	Others	24(e)	0
	25.	Increase in profit or decrease in	loss on account of ICDS adjustments and deviation in method of	25	0
		valuation of stock (Column 3a +	4d of Schedule OI)		
	26.	Total (14 + 15 + 16 + 17 + 18 +	19 + 20 + 21+ 22 + 23 + 24 + 25)	26	1357
	27.	Deduction allowable under section	on 32(1)(iii)	27	0
	28.	Deduction allowable under section	on 32AD	28	0
	29.	Amount allowable as deduction	under section 32AC	29	0
	30.	Amount of deduction under sect	ion 35 or 35CCC or 35CCD in excess of the amount debited to profit and	30	0
		loss account (item x(4) of Scheo	dule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is		
		lower than amount debited to Pa	&L account, it will go to item 24)		
	31.	Any amount disallowed under se	ection 40 in any preceding previous year but allowable during the	31	0
		previous year(8B of Part A-OI)			
_	32.	Any amount disallowed under se	ection 43B in any preceding previous year but allowable during the	32	0
		previous year (10g of Part A-OI)			
	33.	Any other amount allowable as	deduction	33	0
	34.	Decrease in profit or increase in	loss on account of ICDS adjustments and deviation in method of	34	0
		valuation of stock (Column 3b +	4e of Schedule OI)		

	35.	Total (27 + 28 + 29 +30 + 31 + 3	32c + 33 + 34)	35	0
	36.	Income (13 + 26 - 35)		34	398097
	37.	Profits and gains of business or	profession deemed to be under -		
		i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0
		ii	Section 44B	36ii	0
		iii	Section 44BB	36iii	0
		iv	Section 44BBA	36iv	0
		v	Section 44BBB	36v	0
		vi	Section 44D	36vi	0
		vii	Section 44DA	36vii	0
		viiii	Chapter-XII-G (tonnage)	36viii	0
		ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
		х	Total (37 i to 37ix)	36x	0
	38.	Net profit or loss from business	or profession other than speculative and specified business (34 + 37x)	38	398097
	39.	Net Profit or loss from business	or profession other than speculative business and specified business	39	398097
		after applying rule 7A, 7B or 8, it	f applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in		
		36) (If loss take the figure to 2i of	of item E)(39a+ 39b + 39c + 39d + 39e + 39f)		
	a.	Income Chargeable under Rule	7	39a	0
	b.	Deemed chargeable Income und	der Rule 7A	39b	0
	c.	Deemed chargeable Income und	der Rule 7B(1)	39c	0
	d.	Deemed chargeable Income und	der Rule 7B(1A)	39d	0
	e.	Deemed chargeable Income und	der Rule 8	39e	0
	f.	Income other than Rule 7A, 7B	& 8 (Item No. 38)	39f	398097
	40.	Balance of income deemed to b	e from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8	40f	0
		for the purpose of aggregation of	of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]		
B.	Con	nputation of income from speculat	tive business		,
	41	Net profit or loss from speculative	business as per profit or loss account	41	0
	42	Additions in accordance with se	ction 28 to 44DA	42	0
	43	Deductions in accordance with s	section 28 to 44DA	43	0
	44	Income from speculative busine	ss (41+42-43) (if loss, take the figure to 6xi of schedule CFL)	B44	0
C.	Con	nputation of income from specified	d business under section 35AD		,
	45	Net profit or loss from specified	business as per profit or loss account	45	0
	46	Additions in accordance with se	ction 28 to 44DA	46	0
	47	Deductions in accordance with s	section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))			
	48	Profit or loss from specified busi	iness (45 + 46 - 47)	48	0
	49	Deductions in accordance with s	section 35AD(1) or 35AD(1A)	49	0
			•		

	50	Income from Specified Business	(if loss, take the figure to 7xii of schedule C	CFL)(48-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of secti	_		
			specified business (to be selected from dr			
D.	Inco	 ome chargeable under the head 'F	rofits and gains from business or profession		D	398097
E.		a head set off of business loss of o		. ,		
	SI	Type of Business income	Income of current year (Fill this column	Business loss set off		Business income
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	only if figure is zero or positive)			remaining after set off
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row	(1)	(-)	0	(0) (1) (=)
	•	only if figure is negative)			· ·	
	ii	Income from speculative	0		0	0
	"	business	0		O	0
	iii	Income from specified business	0		0	0
		Profit and gains from life	0		0	0
	iv		AP NEW		U	0
_		insurance business u/s 115B Total loss set off (ii + iii + iv)		- AA		
		Lotal loss set off (II + III + IV)	FARREST STATE	70.104	0	
	v 			8.0		
	v	Loss remaining after set off (i –	1771 1771		0	
		Loss remaining after set off (i – Schedule DPI	// - Depreciation on Plant and Ma		ssets or	
	vi	Loss remaining after set off (i – Schedule DPI which full capita	1771 1771	duction under any oth	ssets or	
1	vi	Loss remaining after set off (i – s Schedule DPI which full capita	// - Depreciation on Plant and Ma	Plant and machinery	ssets or	on)
1 2	vi	Loss remaining after set off (i – Schedule DPI which full capita	// - Depreciation on Plant and Ma	Plant and machinery 30	ssets or	on)
	vi Blo	Loss remaining after set off (i – set off (i	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery	ssets or	40 (iii)
1 2	vi Blo	Loss remaining after set off (i – set off (i	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	40 (iii)
	Vi Blo	Loss remaining after set off (i – Schedule DPI which full capital ock of assets Rate (%) ritten down value on the first day of evious year	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	on) 40 (iii) 0
	Vi Blo	Loss remaining after set off (i – Schedule DPI which full capital ock of assets Rate (%) ritten down value on the first day of evious year Iditions for a period of 180 days or	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	40 (iii)
	Vi Blo	Loss remaining after set off (i – Schedule DPI which full capital ock of assets Rate (%) ritten down value on the first day of evious year	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	on) 40 (iii) 0
	Vi Blo	Loss remaining after set off (i – Schedule DPI which full capital ock of assets Rate (%) ritten down value on the first day of evious year Iditions for a period of 180 days or	I - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	on) 40 (iii) 0
3	Wr pree Add mc Co	Loss remaining after set off (i – set off (i	I expenditure is allowable as dec	Plant and machinery 30	ssets or	on) 40 (iii) 0
3	Wr pree Add moo dun	Loss remaining after set off (i – set off (i	15 (i)	Plant and machinery 30	ssets or	0n) 40 (iii) 0 17204
3 4	Wr pree Add mc Co duil	Loss remaining after set off (i – set off (i	A - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	on) 40 (iii) 0 17204
3 4	VI Bld Wr pre Ad mo dull Arr rate	Loss remaining after set off (i – set of the	A - Depreciation on Plant and Ma I expenditure is allowable as dec	Plant and machinery 30	ssets or	0n) 40 (iii) 0 17204
3 4	Wr pree Add mod dun rate if re	Loss remaining after set off (i – set of the control of the contro	A - Depreciation on Plant and Mal expenditure is allowable as dec	Plant and machinery 30	ssets or	0n) 40 (iii) 0 17204
3 4	Wr pree Add mo dun rate if re	Loss remaining after set off (i – second content of the previous year out of 3 or 4 mount on which depreciation at full set to be allowed (3 + 4 – 5) (enter described in previous)	A - Depreciation on Plant and Mal expenditure is allowable as dec	Plant and machinery 30	ssets or	0n) 40 (iii) 0 17204
3 4	Wr pree Add mod duil from the Add day	Schedule DPI which full capita ock of assets Rate (%) ritten down value on the first day of evious year Iditions for a period of 180 days or one in the previous year onsideration or other realization ring the previous year out of 3 or 4 mount on which depreciation at full the to be allowed (3 + 4 - 5) (enter the esult is negative)	A - Depreciation on Plant and Mal expenditure is allowable as dec	Plant and machinery 30	ssets or	0n) 40 (iii) 0 17204

9	Amount on which depreciation at ha	alf						30000
	rate to be allowed (7 - 8)(enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate							6882
11	Depreciation on 9 at half rate							6000
12	Additional depreciation, if any, on 4							0
13	Additional depreciation, if any, on 7							0
14	Additional depreciation relating to							0
	immediately preceding year' on ass	et						
	put to use for less than 180 days							
15	Total depreciation (10+11+12+13+	14)						12882
16	Depreciation disallowed under sect	ion						0
	38(2) of the I.T. Act (out of column	15)						
17	Net aggregate depreciation (15-16)		190	83				12882
18	Proportionate aggregate depreciation	on 💋	A AN		10			0
	allowable in the event of succession	n,			1111			
	amalgamation, demerger etc. (out o	of			N.Y			
	column 17)				- III			
19	Expenditure incurred in connection	133	1	भाग वस्ति । भाग वस्ति ।				0
	with transfer of asset/ assets	W	977	A.	5 LM			
20	Capital gains/ loss under section 50	0(5	7 33	रहोर द	400	^/		0
	+ 8 -3 -4 -7 -19) (enter negative onl	y if	278			175		
	block ceases to exist)	ACO.			TO ME			
21	Written down value on the last day		ETAX	DEPA	IK.			34322
	of previous year (6+ 9 -15) (enter 0	if						
	result is negative)							
	Schedu	ile DOA - De	preciation (on other ass	sets (Other	than assets		
	on w	hich full cap	oital expend	liture is allo	wable as de	eduction)		
1	Block of assets	Land	Build	ling (not includir	ng land)	Furniture ar	nd Intangible	Ships
						Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day							
	of previous year							
4	Additions for a period of 180 days or							
	more in the previous year							
ш	•						1	

Acknowledgement Number: 198059861121019

Consideration or other realization

during the previous year out of 3 or

Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0,

Additions for a period of less than

Consideration or other realizations

Amount on which depreciation at

half rate to be allowed (7 -8) (enter

180 days in the previous year

during the year out of 7

0, if result is negative)

Depreciation on 6 at full rate

Depreciation on 9 at half rate

Total depreciation (10+11)

Depreciation disallowed under

section 38(2) of the I.T. Act (out of

Net aggregate depreciation (12-13)

Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of

Expenditure incurred in connection

Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)* (enter negative

Written down value on the last day

of previous year* (6+ 9 -12)(enter 0

with transfer of asset/ assets

only if block ceases to exist)

if result is negative)

if result is negative)

5

6

7

8

10

11

12

13

column 12)

column 14)

16

18

	Asse	essment Ye	ar : 2019-20
		7	
than	assets on	which	

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant	and machinery		
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0

Building (not including land)

Total depreciation on plant and machinery (1a + 1b + 1c)

Total depreciation on building (total of 2a + 2b + 2c)

Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)

Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)

Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)

Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)

Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)

Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)

Furniture and fittings (Schedule DOA- 14v or 15v as applicable)

Intangible assets (Schedule DOA- 14vi or 15vi as applicable)

Ships (Schedule DOA- 14vii or 15vii as applicable)

Total depreciation (1d+2d+3+4+5)

Total (1a +1b + 1c)

Total (2a + 2b + 2c)

Furniture and fittings (Schedule DOA- 17v)

Intangible assets (Schedule DOA- 17vi)

Ships (Schedule DOA- 17vii)

Total (1d+2d+3+4+5)

νi

vii

35(2AA)

35(2AB)

Building (not including land)

Plant and machinery

Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)

С

d

b

С

d

2

3

4

5

6

h

SI.No.	Expenditure of the nature	Amount, if any, debited to profit and	Amount of deduction allowable	Amount of deduction in excess of
	referred to in section (1)	loss account (2)	(3)	the amount debited to profit and
				loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			

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viii	35C0	CC								
ix	35C0	CD								
х	Tota	I								
					Sc	chedule CG-Ca	pital Gains			
А	Shor	t-term	capital	gain (Sub-item	s 4 & 5 are not app	olicable for residents	s)			
	1	From	sale of	land or buildin	g or both (fill up de	etails separately for	each property)			
	а	i	Full	alue of conside	eration received/re	ceivable			ai	0
		ii	Value	e of property as	s per stamp valuati	on authority			aii	0
		iii	Full	alue of conside	eration adopted as	per section 50C for	r the purpose of Capit	tal Gains [in case	aiii	0
			(aii)	does not excee	d 1.05 times (ai), t	ake this figure as (a	i), or else take (aii)]			
	b	Dedu	ctions (under section 4	8					
		i	Cost	of acquisition v	vithout indexation				bi	0
		ii	Cost	of Improvemer	nt without indexation	on	40		bii	0
		iii	Expe	enditure wholly	and exclusively in	connection with trar	nsfer		biii	0
		iv	Total	(bi + bii + biii)	R				biv	0
	С	Balar	nce (aiii	– biv)	M		<i>y y</i>		1c	0
	d	Dedu	ction ur	nder section 54	D/ 54G/54GA (Sp	ecify details in item	D below)			
		S. No). N	ature	- ##		5 <i>h</i>	<i>l</i> j		Amount
		Total			17.1	सम्बद्धाः वस	4 <i>///</i>	/	1d	0
	е	Short	-term C	apital Gains or	n Immovable prope	erty (1c - 1d)	£ 14		A1e	0
	f	In c	ase of t	ransfer of immo	ovable property, pl	ease furnish - the fo	ollowing details (see r	note)		7
	SI No	o Nan	ne of B	uyer(s) PA	N of Buyer(s)	Percentage share	Amount	Address of	Property	Pincode
Note 1	1 : Furi	nishing	of PAN	l is mandatory,	if the tax is deduc	ed under section 19	94-IA. Note 2 : In case	e of more than one	e buyer, pl	ease indicate the
respe	ctive p	ercenta	age sha	re and amount		PAX U	C.P.P.			
2	From	n slump	sale							
	а	Full v	alue of	consideration					2a	0
	b	Net w	orth of	the under takir	ng or division				2b	0
	С	Short	term c	apital gains froi	m slump sale(2a-2	b)			A2c	0
4	For N	NON-R	ESIDEI	NT, not being a	n FII- from sale of	shares or debentur	es of an Indian compa	any (to be comput	ed with for	reign exchange
	adjus	stment	under f	irst proviso to s	section 48)					
	а	STCC	3 on tra	nsactions on w	hich securities trai	nsaction tax (STT) is	s paid		A4a	0
	b	STCC	3 on tra	nsactions on w	hich securities trai	nsaction tax (STT) is	s not paid	,	A4b	0
5	For N	NON-R	ESIDEI	NTS- from sale	of securities (other	r than those at A3 a	above) by an FII as pe	er section 115AD		
	а	i	In case	e securities sol	d include shares o	f a company other the	han quoted shares, e	nter the following		
			details							
			а	Full value of o	consideration recei	ved/receivable in re	spect of unquoted sh	are	5aia	0
			b	Fair market va	alue of unquoted s	hares determined ir	the prescribed manr	ner	5aib	0

		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	or 5aic	0
-			the purpose of Capital Gains (higher of a or b)		
-	ii		alue of consideration in respect of securities other than unquoted shares	5aii	0
	iii	Total	(ic + ii)	5aiii	
b	Ded	uctions	under section 48		
	i	Cost	of acquisition without indexation	bi	0
	ii	Cost	of improvement without indexation	bii	0
	iii	Exper	diture wholly and exclusively in connection with transfer	biii	0
	iv	Total	(i + ii + iii)	biv	0
С	Bala	ance (5a	iii – biv)	5c	0
d	Loss	s to be d	isallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior	to 5d	0
	reco	ord date	and dividend/income/bonus units are received, then loss arising out of sale of such securit	y to	
	be ig	gnored (Enter positive value only)		
е	Sho	rt-term c	capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
Fron	n sale	of asse	ts other than at A1 or A2 or A3 or A4 or A5 above		
а	i	In cas	e assets sold include shares of a company other than quoted shares, enter the following		
		details			
		а	Full value of consideration received/receivable in respect of unquoted share	6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	or 6ic	0
			the purpose of Capital Gains (higher of a or b)	1	
	ii	Full va	alue of consideration in respect of assets other than unquoted shares	6aii	0
	iii	Total ((ic + ii)	6aiii	0
b	Ded	uctions	under section 48		
	i	Cost	of acquisition without indexation	bi	0
	ii	Cost	of Improvement without indexation	bii	0
	ii iii		of Improvement without indexation additure wholly and exclusively in connection with transfer	bii	
		Exper	<u> </u>		0
С	iii	Exper	diture wholly and exclusively in connection with transfer (i + ii + iii)	biii	0
c	iii iv Bala	Exper Total (diture wholly and exclusively in connection with transfer (i + ii + iii)	biii	0 0
	iii iv Bala	Total (ance (6a	diture wholly and exclusively in connection with transfer (i + ii + iii) iii – biv)	biii biv 6c 6d	0 0
	iii iv Bala In ca	Total (ance (6a ase of as	diture wholly and exclusively in connection with transfer (i + ii + iii) iii - biv) sset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	biii biv 6c 6d	0 0
	iii iv Bala In ca acqu arisi	Total (ance (6a) ase of as	diture wholly and exclusively in connection with transfer (i + ii + iii) iii - biv) sset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ hin 3 months prior to record date and dividend/income/bonus units are received, then loss	biii biv 6c 6d	0 0 0
d	iii iv Bala In ca acqu arisi Dee	Exper Total of ance (6a ase of as uired with ang out of a shown and shown and shown and shown are as a shown as a shown and shown are as a shown and shown are as a shown are a shown are as a shown are a shown are as a shown are as a shown are a shown a	iditure wholly and exclusively in connection with transfer (i + ii + iii) iii - biv) seet (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ hin 3 months prior to record date and dividend/income/bonus units are received, then loss if sale of such asset to be ignored (Enter positive value only)	biii biv 6c 6d 6d	0 0 0
d e	iii iv Bala In ca acqu arisi Dee	Exper Total of ance (6a ase of as uired with ang out of a shown and shown and shown and shown are as a shown as a shown and shown are as a shown and shown are as a shown are a shown are as a shown are a shown are as a shown are as a shown are a shown a	iditure wholly and exclusively in connection with transfer (i + ii + iii) iii – biv) seet (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ hin 3 months prior to record date and dividend/income/bonus units are received, then loss if sale of such asset to be ignored (Enter positive value only) ort term capital gains on depreciable assets (6 of schedule- DCG) inder section 54D/54G/54GA (Specify details in item D below)	biii biv 6c 6d 6d	0 0 0
d e f	iii iv Bala In ca acqu arisi Dee Ded	Exper Total of ance (6a ase of as uired with ang out of a med should be a med	iditure wholly and exclusively in connection with transfer (i + ii + iii) iii – biv) seet (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ hin 3 months prior to record date and dividend/income/bonus units are received, then loss if sale of such asset to be ignored (Enter positive value only) ort term capital gains on depreciable assets (6 of schedule- DCG) inder section 54D/54G/54GA (Specify details in item D below)	biii biv 6c 6d 6d	0 0 0 0 0 0 Amount

7

8

9

b

10

В

Amo	ount Deem	ed to be short-	-term capita	l gains									
а	Whether	any amount o	of unutilized	capital gai	n on ass	et transferred during t	he previ	ous y	years sh	own below	was		
	deposite	d in the Capita	al Gains Acc	counts Sch	eme with	nin due date for that y	ear? If ye	es, th	hen provi	ide the det	ails belo	w	
	SI.No.	Previou	s year	Section	n under w	which New asset acc	quired/co	onstr	ucted		Amour	nt not used for i	new
		in which	n asset	deduct	ion claim	ed in Year in which	asset	Amo	ount utilis	sed out of	asset o	or remained un	utilized
		transfer	red	that ye	ar	acquired/cons	tructed	Сар	ital Gain	s account	in Cap	ital gains accou	unt (X)
)	Amount	deemed to be	short term	capital gair	ns u/s 54	D/54G/54GA, other th	an at 'a'	1					
ota	I Amount o	deemed to be	short term o	capital gair	ıs (aXi +	b)					A7		0
ss	Through In	come in the n	ature of Sho	ort Term C	apital Ga	in, (Fill up schedule F	PTI)(A8a	+ A8	8b + A8c)	A8		0
	Pass Thro	ugh Income ir	n the nature	of Short T	erm Cap	ital Gain, chargeable	@ 15%				A8a	ı	0
	Pass Thro	ugh Income ir	n the nature	of Short T	erm Cap	ital Gain, chargeable	@ 30%				A8b	,	0
	Pass Thro	ugh Income ir	n the nature	of Short T	erm Cap	ital Gain, chargeable	at applic	able	rates		A8c	:	0
١mc	ount of STC	CG included in	A1-A8 but	not charge	able to ta	ax or chargeable at sp	ecial rat	es in	n India as	per DTAA	١		
SI.	Amount	of Item no.	Country		Article	Rate as per	Wheth	er S	Section	Rate as I	per I.T.	Applicable	
ю.	income	A1 to A8	Name,Co	de	of	Treaty(enter NIL, if	TRC		of I.T.	Act		rate [lower	
		above		14	DTAA	not chargeable)	obtaine	ed A	Act			of (6) or	
		in which		Ж		A Part	(Y/N)	W	1			(9)]	
		included						ᄴ	Ī				
1)	(2)	(3)	(4)	W.	(5)	(6)	(7)	((8)	(9)		(10)	
l	Total am	ount of STCG	not charge	able to tax	in India	as per DTAA	7 Hu	//		A		A9a	0
	Total am	ount of STCG	chargeable	e to tax at s	special ra	tes in India as per DT	AA		\wedge			A9b	0
ota	al short terr	n capital gain	(A1e+ A2c+	- A3e+ A4a	a+ A4b+ /	A5e+ A6g+A7+A8-A9	a)		14			A10	0
.on	g-term cap	ital gain (LTC	G) (Sub-iten	ns 6, 7 & 8	are not a	applicable for residen	ts)	W					
	From sal	e of land or bu	uilding or bo	oth (fill up c	letails se	parately for each prop	erty)						
ı	i	Full value of	consideratio	n received	/receivab	ole	L	-			ai		0
	ii	Value of prop	erty as per	stamp valu	ation aut	thority					aii		0
	iii	Full value of	consideratio	n adopted	as per s	ection 50C for the pur	pose of	Capi	ital Gains	in case	aiii		0
		(aii) does not	exceed 1.0	5 times (ai), take th	is figure as (ai), or els	e take (a	aii)]					
	Deduction	ns under sect	ion 48										
	i	Cost of acqui	sition with ir	ndexation							bi		0
	ii	Cost of Impro	vement with	h indexatio	n						bii		0
	iii	Expenditure v	wholly and e	exclusively	in conne	ction with transfer					biii		0
	iv	Total (bi + bii	+ biii)								biv		0
;	Balance	(aiii – biv)									1c		0

	į i	bi	0		
	ii	Cost	of Improvement with indexation	bii	0
	iii	Ехре	enditure wholly and exclusively in connection with transfer	biii	0
	iv	Total	(bi + bii + biii)	biv	0
С	Balan	ce (aiii -	- biv)	1c	0
d	Dedu	ction und	der section 54D/54EC/54EE /54G/54GA (Specify details in item D below)		
S	. No.		Amou	nt	
			Total	1d	0

Δς	sessi	nent	Year	•	201	9-	20
_	35331	HEHL	ı c aı	-	Z U I	37-	ZU

	е	Long-te	rm Capital Gains on Imm	ovable property	(1c - 1d)				B1e	0
	f	In cas	e of transfer of immovabl	e property, pleas	se furnish - the f	ollowing detail	s (see note)			
		S.No.I	Name of Buyer	PAN of Buyer	Percentage	Amount	Address of	Pincode	е	
				(s)	share		Property			
2	Fron	n slump s	ale							
	а	Full valu	ue of consideration					2	2a	0
	b	Net wor	rth of the under taking or	division				2	2b	0
	С	Balance	e(2a-2b)					2	2c	0
	d	Deducti	ion u/s							
	S.	No.	Section						Am	ount
	Tota	I						2	2d	0
	е	Long te	rm capital gains from slui	mp sale (2c-2d)				E	32e	0
3	Fron	n sale of b	oonds or debenture (othe	r than capital ind	lexed bonds iss	ued by Goverr	nment)			
	а	Full valu	ue of consideration	Æ	50 mm	A STATE OF THE STA			3a	0
	b	Deducti	ions under section 48	K			M			
		i	Cost of acquisition with	out indexation			188		bi	0
		ii	Cost of improvement w	thout indexation		9	W		bii	0
		iii	Expenditure wholly and	exclusively in co	onnection with t	ransfer	<i>}}</i> }		biii	0
		iv	Total (bi + bii +biii)	W.	संस्कृति वर	पते.	84		biv	0
	С	Balance	e (3a - biv)	17.7/	8)h	~ 1 ⁵⁶ /		A	3с	0
	d	Deducti	ion under sections 54EE	(Specify details i	n item D below)	-029			3d	0
	е	LTCG o	on bonds or debenture (30	c – 3d)		25	Thus.		ВЗе	0
4	Fron	n sale of I	isted securities (other that	ın a unit) or zero	coupon bonds	where proviso	under section 112(1) is applica	able	
	а	Full valu	ue of consideration		MX D				4a	
	b	Deducti	ions under section 48							
		i	Cost of acquisition with	out indexation					bi	
		ii	Cost of improvement w	thout indexation					bii	
		iii	Expenditure wholly and	exclusively in co	onnection with t	ransfer			biii	
		iv	Total (bi + bii +biii)						biv	
	С	Balance	e (4a - 4biv)						4c	
	d	Deducti	ion under sections 54EE	(Specify details i	n item D below))			4d	
	е	Long-te	rm Capital Gains on asse	ets at B4 above ((4c - 4d)				B4e	
5	Fron	n sale of e	equity share in a compan	y or unit of equity	y oriented fund	or unit of a bus	siness trust on which	STT is pa	id unc	ler section 112A
	а	Full valu	ue of consideration						5a	0
	b	Deducti	ions under section 48							
		ia Cost of acquisition without indexation if the long term capital asset was acquired before								0
			01.02.2018 (higher of i	A and iB)						

Ackr	nowle	edgeme	ent Number : 198059861121019	Assessment Year	: 2019-20
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia	0
				B1	
		ia B2	Full value of consideration	5ia	0
				B2	
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	С	Balan	ce (5a – biv)	5c	0
	d	Less-l	_TCG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in	n 5d	
		Sched	dule SI		
	е	Deduc	ction under sections 54EE (Specify details in item D below)	5e	0
	f	Long-	term Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For	NON-RE	ESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign e	xchange adjustment un	der first
	pro	viso to se	ection 48)		
	а	LTCG	computed without indexation benefit	6a	
	b	Deduc	ction under sections 54EE (Specify details in item D below)	6b	
	С	LTCG	on share or debenture (6a – 6b)	B6c	
8	For N	NON-RES	SIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a bu	siness trust on which S	TT is paid
	unde	er section	112A		
	а	Full valu	ue of consideration	8a	0
	b	Deducti	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia	0
				B1	
		ia B2	Full value of consideration	8ia	0
				B2	
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	С	Balance	e (8a – biv)	8c	0
	d	Less- L	TCG threshold limit as per section 112A (8c – Rs. 1 lakh)This exemption shall be considered in	8d	
		Schedu	le SI		

0

8e

Deduction under sections 54EE (Specify details in item D below)

е

	f	Long	j-term C	apital Gains o	on assets at	t B5 above (8	3c – 8e)						B8f		0
9	From	sale	of asset	ts where B1 to	B8 above	are not applic	cable								
	а	-	In cas	e assets sold	include sha	res of a com	pany other	than quoted s	shares, ente	er the					
			followi	ng details											
			а	Full value of c	consideratio	n received/re	eceivable in	respect of un	quoted sha	ares	ia			0	
			b	Fair market va	alue of unqu	uoted shares	determine	d in the presci	ribed mann	er	ib			0	
			С	Full value of c	consideratio	n in respect o	of unquote	d shares adop	ted as per	section	ic			0	
				50CA for the p	purpose of	Capital Gains	s (higher of	a or b)							
		ii	Full va	alue of conside	eration in re	espect of asse	ets other th	an unquoted	shares		iii			0	
		iii	Total ((ic + ii)							iii			0	
	b	Ded	uctions (under section	48										
		i	Cost	of acquisition v	with indexat	ion					bi			0	
		ii	Cost	of Improvemer	nt with index	xation		_			bii			0	
		iii	Expen	diture wholly	and exclusi	vely in conne	ection with	ransfer	(Ca.,		biii			0	
		iv	Total ((bi + bii + biii)			4		11.11		biv			0	
	С	Bala	nce (7a	- biv)		M			- //		7c			0	
	d	Ded	uction u	nder sections	54D/54G/5	4GA (Specify	/ details in	item D below)	Ì	y)					
			!	S. No.	S	Section		Amount	7	W					
		Tota	1		1	ill.	(60)	वेश व्यवस्	- 8	1/			9	9d	0
	е	Long	j-term C	apital Gains o	on assets at	t B9 above (9	o-9d)	- 45	5 / h		В9е			0	
10	Ame	ount c	deemed	to be long-ter	m capital g	ains	100		34			L	-7	ŀ	
	а	Wh	ether a	ny amount of	unutilized c	apital gain or	n asset trar	sferred during	g the previo	us years sho	own belo	w was	6		
		dep	osited i	n the Capital	Gains Acco	ounts Scheme	e within due	e date for that	year? If ye	s, then provi	de the d	etails l	below		
		SI.I	No.	Previous	year	Section un	der which	New asset a	cquired/cor	nstructed		Am	nount r	not us	ed for new
				in which a	sset	deduction of	claimed in	Year in whic	h asset	Amount utilis	ed out o	of ass	set or i	emair	ned unutilized
				transferre	d	that year		acquired/cor	nstructed (Capital Gains	s accour	nt in (Capital	l gains	s account (X)
	b	Am	ount de	emed to be lo	ng-term ca	pital gains, of	ther than a	t 'a'							
	Am	ount c	deemed	to be long-ter	m capital g	ains (Xi + b)							B8		0
11	Pas	s Thr	ough Ind	come in the na	ature of Lor	ng Term Capi	ital Gain,(F	ill up schedule	e PTI) (B12	a + B12b)			B11		0
	а	Pas	ss Throu	ugh Income in	the nature	of Long Tern	n Capital G	ain, chargeab	le @ 10%				B11a		0
	b	Pas	ss Throu	ugh Income in	the nature	of Long Tern	n Capital G	ain, chargeab	le @ 20%				B11b		0
12	Ame	ount c	of LTCG	included in B	1- B11 but	not chargeab	ole to tax or	chargeable a	t special ra	tes in India a	as per D	TAA (t	o be ta	aken t	o schedule
	SI)														
	SI.	Am	ount of	Item B1 to	Country N	lame, Code	Article of	Rate as	Whether	Section	of Ra	ate as	per	Appli	cable rate
	No	inc	ome	B11 above			DTAA	per Treaty	Tax	I.T. Act	І.Т	. Act		[lowe	er of (6) or
				in which				(enter	Residenc	ey				(9)]	
				included											
							Pa	ge 51			•				·

Acknowledgement Number: 198059861121019

NIL. if not Certificate chargeable) obtained? (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)Total amount of LTCG not chargeable to tax under DTAA B12a 0 а b Total amount of LTCG chargeable at special rates in India as per DTAA B12b 0 13 Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6e + B7e + B8f + B9e + B10 + B11 - B12a](In B13 0 case of loss take the figure to 9xi of schedule CFL) С Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss) С 0 D Information about deduction claimed In case of deduction u/s 54D/54EC /54G/54GA give following details Deduction claimed u/s 54D SI.No Date of Cost of purchase/ Date of purchase of new land or Amount Amount of transfer of construction of new land deposited in deduction building original asset or building for industrial Capital Gains claimed undertaking Accounts Scheme before due date b Deduction claimed u/s 54EC SI.No Date of transfer of original Amount invested in specified/notified Date of investment Amount of deduction claimed asset bonds С Deduction claimed u/s 54EE SI.No Date of transfer of original Amount invested in specified asset Amount of deduction Date of investment claimed asset d Deduction claimed u/s 54G SI.No Date of Cost and expenses Date of purchase/construction of Amount Amount of transfer of incurred for purchase or new asset in an area other than deposited in deduction original asset construction of new asset urban area Capital Gains claimed Accounts Scheme before due date Deduction claimed u/s 54GA е SI.No Date of Cost and expenses Date of purchase/construction Amount Amount of transfer of incurred for purchase of new asset in an area other deposited in deduction Capital Gains claimed original asset or construction of new than urban area asset Accounts Scheme

								before due			
								date			
g	Total de	eduction cla	aimed (1a + 1b +	1c + 1d)			g		0		
Е	Set-off of	of current y	ear capital losse	s with current	year capital	gains (excludin	ng amounts in	cluded in A9(a) and B12(a)	which is not cl	hargeable
	under D	OTAA)	Г	T				I			
SI.N	o Type of	Capital	Capital Gain	Short term of	capital loss		T	Long term c	apital loss	T	Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital
			column only								gains
			if computed								remaining
			figure is								after set off
			positive)								(9=1-2-3-4-5 -6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital	Loss to		0	0	0	0	0	0	0	
	be set o	off (Fill		6.4			1	M.			
	this row	only if		- XX		file.		No.			
	figure co	omputed		I KA				枞			
	is negat	tive)		177		AND STREET	,	[///			
ii	Short	15%	0	(1)	0	0	A5 0	2	A		0
iii	term	30%	0	0	Mr.	0	0				0
iv	capital	applicabl	e 0	0	0		0	711			0
	gain	rate		TCO.	4			MIL.			
V		DTAA	0	0	0	0	PAIN				0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates									
ix			ii + iii + iv + v +	0	0	0	0	0	0	0	
	vi + vii +	-									
x			ter set off(i – ix)	0	0	0	0	0	0	0	
F			accrual/receipt o	f capital gain		_	Γ			T	
	Type of	Capital ga	in / Date				Upto 15/6	16/6 to 15/9	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	erm canital	gains taxable at	the rate of 15	% Enter valu	e from item 5vi		0	13/12 (111)	0	0
'		dule BFLA		ino rate UF 13	,o ∟iitoi valu	o nom nem ovi					
	01 301160	- DELA	, arry.								

0						
2	Short-term capital gains taxable at the rate of 30% Enter value from item	0	0	0	0	0
	5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item	0	0	0	0	0
	5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item	0	0	0	0	0
	5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if					
	any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item	0	0	0	0	0
	5xi of schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
:	schedule BFLA, if any.					

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

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

(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
							of ITR6							
							Schedu	le						
							LTCG							
							(B) of		of ITR6					
							5 (b)(i)		Schedule					
							12-item		LTCG					
							of 11 &					of ITR6		
													le	
									` ′			` ,		
									` ,			, ,	of ITR6	
				of ITR6	of ITR6			018,	55(2)	of ITR6		- item	Schedu	le
				Schedu	leSchedule	of ITR6	before	January	, 26€108 on	Schedule	ITR6	transfer	LTCG	of ITR
			~	LTCG	LTCG	Schedu	leacquire	d on 31st	as per	LTCG	Schedule of	with	(iv) of	Sched
	4			(a) of	(b)(i) of	LTCG	was	unit as	asset	(B)(2) of	(ii) of LTCG	connect	io5n(b)	LTCG
				Item 5	Item 5	(A) of	asset	share/	capital	4 (b)(i)	- item 5 (b)	in	- item	(c) of
	Unit		Unit	(4*5)	indexatio	n (b)(i)	capital	per	Value of	- item	indexation	exclusiv	re lly biii)	Item 5
	Share	Units	Share/	Value	without	Item 5	term	Value	Market	Consider	a tivoit hout	and	(bi + bii	biv) -
Code	of the	Shares/	price per	Sale	acquisitio	nacquisit	iol o ng	Market	Fair	value of	improvemen	t wholly	deduction	or(s a –
	Code	Code of the Share/Unit	Code of the Shares/ Share/ Units Unit	Code of the Shares/ price per Share/ Units Share/ Unit Unit	Code of the Shares/ price per Sale Share/ Units Share/ Value Unit Unit (4*5) Item 5 (a) of LTCG Schedu of ITR6	Code of the Shares/ price per Sale acquisition without Unit Unit (4*5) indexation Item 5 (a) of (b)(i) of LTCG LTCG ScheduleSchedule of ITR6	Code of the Shares/ price per Sale acquisitionacquisit Share/ Units Share/ Value without Item 5 Unit (4*5) indexation (b)(i) Item 5 Item 5 (A) of (a) of (b)(i) of LTCG LTCG ScheduleSchedule of ITR6 of ITR6 of ITR6	Code of the Shares price per Sale acquisition acquisition forms Share Units Share Value without Item 5 term Unit Unit (4*5) indexation (b)(i) capital Item 5 Item 5 (A) of asset (a) of (b)(i) of LTCG was LTCG LTCG Schedule acquire Schedule Schedule of ITR6 before of ITR6 of ITR6 011786 12-item 5 (b)(i) (B) of LTCG Schedule Schedule Other of ITR6 Other of ITR6 Schedule Other of ITR6	Code of the Shares/ price per Sale acquisitionacquisitioning Market Share/ Units Share/ Value without Item 5 term Value Unit Unit (4*5) indexation (b)(i) capital per Item 5 Item 5 (A) of asset share/ (a) of (b)(i) of LTCG was unit as LTCG LTCG Scheduleacquired on 31st ScheduleSchedule of ITR6 before January of ITR6 of ITR6 of ITR6 und B2 -Lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR6	Code of the Shares, price per Sale acquisitionacquisitiolong Market Fair Share, Units Share, Value without Item 5 term Value Market Unit Unit (4*5) indexation (b)(i) capital per Value of Item 5 Item 5 (A) of asset share, capital (a) of (b)(i) of LTCG was unit as asset LTCG LTCG Scheduleacquired on 31st as per ScheduleSchedule of ITR6 before January, 24ction of ITR6 of ITR6 01.02.2018, 55(2) lower (ac)- of B1 (4*10) and B2 - item -Lower 5 (b)(i) of 11 & (B)(1) of 12-item LTCG 5 (b)(i) Schedule (B) of LTCG Schedule of ITR6	Code of the Shares/ Units Shares/ Units price per Sale acquisitionacquisitiolong Market Fair value of Value of Consider Unit Unit Unit (4*5) indexation (b)(i) capital per Value of Shares/ (capital per Value of Fair) Value of Fair 4 (b)(i) Unit Unit (4*5) Item 5 (A) of Sasset Shares/ (capital per Value of Fair) Value of Fair 4 (b)(i) (a) of (b)(i) of LTCG Was unit as Shares/ (a) of LTCG Scheduleacquired on 31st as per LTCG Schedule Control of ITR6 Defore January 20050000000000000000000000000000000000	Code of the Shares price per Sale acquisition acquisition acquisition Market Fair value of improvement Share/ Units Share/ Value without Item 5 term Value Market Consideration them 5 term Value Market Consideration them 5 term (b)(i) capital per Value of - item indexation (b)(i) capital per Value of - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) - item 5 (b) -	Code of the Shares price per Sale acquisition Acquisition	Code of the Shares price per Sale acquisition acquisition

Tool-1	15AD (1)(iii)(p)) -For NC	ON-RESIDI	ENTS - F	rom sale d	of equity	share in	a compa	ny or unit	of equity	oriented fund	d or unit	of a busi	ness
trust c	n whic	h STT i	s paid u	nder secti	on 112A										
SI.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expend	it uTre tal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisit	iol o ng	Market	Fair	value of	improvemer	t wholly	deduction	or (8 a –
		Share	Units	Share/	Value	without	Item 8	term	Value	Market	Consider	atwoithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)	capital	per	Value of	- item	indexation	exclusiv	∕e lly biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	capital	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	asset	(B)(2) of	(ii) of LTCG	connect	io&n(b)	LTCG
					LTCG	LTCG	Schedu	leacquire	d on 31st	as per	LTCG	Schedule of	with	(iv) of	Schedu
					Schedu	leSchedule	of ITR6	before	January	∕, 2≾@-1c8i on	Schedule	ITR6	transfer	LTCG	of ITR6
					of ITR6	of ITR6		01.02.2	018,	55(2)	of ITR6		- item	Schedu	le
								lower		(ac)-			8 (b)	of ITR6	
								of B1		(4*10)			(iii) of		
							3	and B2	200	- item			LTCG		
						19	-	-Lower	7	8 (b)(i)			Schedu	le	
						N	9	of 11 &		(B)(1) of			of ITR6		
					- /	7	1	12-item	7	LTCG),				
					- f/			8 (b)(i)	8.	Schedule					
					- (t	Q.	- 4	(B) of	7	of ITR6	7)				
					- 1	11	8	LTCG	à L	M	7				
						1820	25/19	Schedu	le	035		Λ			
						199	38	of ITR6	132	39			7		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total		I				111/5	TA	y Di	SPA	814	1				
					Sc	hedule	OS:Inc	ome fro	om oth	er sourc	es				
1	Gross	income	chargea	ble to tax a	t normal	applicable	rates (1a	+ 1b+ 1c-	+ 1d + 1e)		1			
	а	Divide	nd, Gross	S								1a			
	b	Interes	st, Gross((bi + bii + b	iii + biv +	bv)				<u> </u>		1b			
	bi	From S	Savings E	Bank								1bi			
	bii	From [Deposit (I	Bank/ Post	Office/ C	o-operativ	e Society	·)				1bii			
	biii			ax Refund								1biii			
	biv	In the	nature of	Pass throu	ugh incon	ne						1biv			
	bv	Others										1bv			
	С			from mach	inery, pla	nts, buildin	igs, etc (Gross				1c			
	d								rgeable to	tax (di + c	lii + diii + d				
		+ dv)					,(-,)								
	di	Aggre	gate valu	e of sum o	f money r	eceived w	ithout con	nsideration	n			1di			
	dii	In case	e immova	able proper	ty is rece	ived withou	ut conside	eration, st	amp duty	value of p	roperty	1dii			

diii

emer	nt Numbe	r : 1980598611	21019				Assessm	nent Year	: 2019-20
n case	e immovable	property is receive	ed for inadequat	e consideratio	n, stamp duty	value of	1diii		
oroper	ty in excess	of such considerati	ion						
n case	e any other p	property is received	without conside	eration, fair ma	arket value of	property	1div		
n case	e any other p	property is received	for inadequate	consideration	, fair market v	alue of property	1dv		
n exce	ess of such o	consideration							
Any ot	her income	(please specify natu	ure)						
SL	Nature						Amount		
٧o									
otal									
charge	eable at spe	cial rates (2a+ 2b+	2c+ 2d + 2e)				2		_
ncom	e by way of	winnings from lotter	ries, crossword	puzzles etc.				1	
	Income cha	argeable u/s 115BB	E (bi + bii + biii	+ biv+ bv + bv	/i)				_
	Cash credi	ts u/s 68							
	Unexplaine	ed investments u/s (69						
i	Unexplaine	ed money etc. u/s 6	9A		130				
,	Undisclose	ed investments etc.	u/s 69B			J.			_
,	Unexplaine	ed expenditurte etc.	u/s 69C	White I					_
ri i	Amount bo	rrowed or repaid or	h hundi u/s 69D			Ш			_
ccum	ulated balar	nce of recognized p	rovident fund ta	xable u/s 111		(8) —			_
	SL Asse	essment Year	160 16	Income Ben	efit 5	77	Γax Benefit		_
	No		M. S.S.	मुलो 1				-	
1	Total	7/11	27.0		33/2				
l iny ot	her income	chargeable at speci	al rate (total of	l di to dxviii) dxi	x)	WE LA	-/	_	
SL	Nature		ME TA	X DE	PAK		Amount		
10									
ass t	hrough inco	me in the nature of	income from oth	ner sources ch	nargeable at s	pecial rates		_	
L	Nature						Amount		
lo									
mour	nt included in	n 1 and 2 above, wh	nich is chargeab	le at special r	ates in India a	as per DTAA (tot	⊥ al of column (2	2) of table	
elow)									
mour		Item 1 and 2 in	Country	Article of	Rate as	Whether TRC	Section of	Rate as	Applicable
ncome	e (2)	which included	Name,Code	DTAA (5)	per Treaty	obtained(Y/N)	I.T. Act (8)	per I.T.	rate [lowe
			(4)			1			

		prope	rty in exces	s of such considerati	ion .		. ,				
	div	In cas	e any other	property is received	without conside	eration, fair m	arket value of	property	1div		
	dv	In cas	e any other	property is received	for inadequate	consideration	ı, fair market v	alue of property	1dv		
		in exc	ess of such	consideration							
	1e	Any o	ther income	(please specify natu	ure)						-
		SL	Nature						Amount	,	,
		No									
		Total									
2	Incom	e charg	eable at sp	ecial rates (2a+ 2b+	2c+ 2d + 2e)				2		
	а	Incom	e by way of	winnings from lotter	ries, crossword	puzzles etc.					
	b		Income ch	nargeable u/s 115BB	BE (bi + bii + biii	+ biv+ bv + b	vi)				
		i	Cash cred	lits u/s 68							_
		ii	Unexplain	ed investments u/s (69	> 3					
		iii	Unexplain	ed money etc. u/s 6	9A		177				
		iv	Undisclos	ed investments etc.	u/s 69B		1	NA.			
		V	Unexplain	ed expenditurte etc.	u/s 69C			M		_	_
		vi	Amount b	orrowed or repaid or	n hundi u/s 69D		-	肦			
	С	Accun	nulated bala	ance of recognized p	rovident fund ta	exable u/s 111	/	<i>!!!</i>			
			SL Ass	sessment Year	K8 /	Income Ber	nefit	<i>y</i> , 1	Γax Benefit		
			No		1967	. เนียเ	134			7_	
			Total	Z/No.				1115			
	d	Any o	ther income	chargeable at speci	ial rate (total of	di to dxviii) dx	ix)	Min		_	
		SL	Nature			Y DE			Amount		
		No									1
	е			ome in the nature of	income from oth	her sources cl	nargeable at s	pecial rates	1		
		SL	Nature						Amount		
		No						DTAA () (2) ()	
	f			in 1 and 2 above, wh	nich is chargeat	ole at special i	rates in India a	as per DTAA (tot	al of column (2	2) of table	
	CLNo	below		Item 1 and 2 in	Country	Article of	Data as	Whether TRC	Section of	Data as	Applicable
	SI.No (1)	Amou		which included	Country Name,Code	Article of DTAA (5)	Rate as per Treaty	obtained(Y/N)	Section of I.T. Act (8)	Rate as	Applicable rate [lower
		incom	e (2)	(3)	(4)	DTAA (5)	(enter	(7)	1.1. ACI (8)	per I.T. Act (9)	of (6) or
				(0)	(4)		NIL, if not	(1)		Act (5)	(9)] (10)
							chargeable)				(3)] (10)
							(6)				
3	Deduc	tions u	nder section	 n 57:- (other than tho	se relatina to in	come charge		rates under 2a.	2b & 2d)		
								- - ,		.,	

	а	Expenses / Dec	ductions					а		
	b	Depreciation		b						
	С	Total						С		
4	Amou	nts not deductible	e u/s 58					4		
5	Profits	chargeable to ta	ax u/s 59					5		
6	Net In	come from other	sources chargeable at n	ormal applicable rates (1	I – 3 + 4 + 5) (If negative	ve take the	figure to 3xi	6		
	of sch	edule CYLA)								
7	Incom	e from other sou		7						
8	Incom	e from the activit								
	а	Receipts		8a						
	b	Deductions und		8b						
	С	Amounts not de		8c						
	d	Profits chargea	ble to tax u/s 59	_	_			8d		
	е	Balance (8a - 8	sb + 8c + 8d) (if negative	take the figure to 10xii o	f Schedule CFL)			8e		
9	Incom	e under the head	d "Income from other sou	rces" (7+8e) (take 8e as	nil if negative)		9			
10	Inform	offormation about accrual/receipt of income from Other Sources								
	S.	Other Source In	From 16/9	From	From 16/3					
	No.		<i>}}</i> }	16/12 to	to 31/3(v)					
			177	सम्प्रमान वस				15/3(iv)		
	1	Dividend Incom	ne u/s 115BBDA	18	155 M	_	A			
	2	Income by way	of winnings from lotteries	s, crossword puzzles,	304		_	7		
		races, games,	gambling, betting etc. ref	erred to in section 2(24)	(ix)	D_{R}				
NOTE	:Please	include the inco	me of the specified perso	ons referred to in Schedu	ule SPI while computing	g the incon	ne under this h	ead.		
	T	S	chedule CYLA-Det	ails of Income afte	er set-off of curre	nt years	losses			
SI.No.	Head/	Source of	Income of current year	House property loss	Business Loss (other	Other so	urces loss	Current ye	ear's Income	
	Incom	е	(Fill this column only	of the current year	than speculation or	(other tha	an loss from	remaining	after set off	
			if income is zero or	set off Total loss(4 of	specified business	race hors	ses) of the			
			positive)	Schedule – HP)	loss) of the current	current y	ear set			
					year set off(2vi of	off Total	loss 6 of			
		item E of Schedule Schedule-OS								
					BP)					
			1	2	3		4	5=1-	-2-3-4	
i	Loss t	o be set off		0	0		0			
	(Fill th	is row only if								
		uted figure is								
	negati	ve)								
ii	House	property	0		0		0		0	

Δ	9999	smer	nt Y	ear	201	9-20

iii	Income from Business	398097	0		0	398097
	(excluding speculation					
	profit and income from					
	specified business) or					
	profession					
iv	Profit and gains	0	0		0	0
	from life insurance					
	business u/s 115B					
V	Speculation Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	1		ATT S		
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable	##	11111	177		
	rates	Ĭ.X				
х	Short-term capital	0	0	0	0	0
	gain taxable at special	\mathcal{U}	1 000	S5 11		
	rates in India as per		कि मुलो	3 10	$\wedge/$	
	DTAA rates			32		
xi	Long term capital gain	0		PARTNO	0	0
	taxable @ 10%		TAX DI	EPAR		
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital	0	0	0	0	0
	gains taxable at					
	special rates in India					
	as per DTAA rates					
xiv	Net income from	0	0	0		0
	Other sources					
	chargeable at normal					
	applicable rates					
xv	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					

year's income year's losses set off under section after set off as per 5 of 35(4) set off Schedule **CYLA** 2 3 5 i 0 House property 0 0 0 0 ii Business (excluding speculation profit and income from specified 398097 0 0 0 398097 business) 0 0 iii Profit and gains from life insurance business u/s 115B 0 0 0 iν Speculation Income 0 0 0 0 0 0 0 Specified Business Income 0 0 ν 0 0 0 vi Short-term capital gain taxable at 15% 0 0 vii Short-term capital gain taxable at 30% 0 0 0 0 0 0 0 0 viii Short-term capital gain taxable at applicable rates 0 0 Short-term capital gain taxable at special rates in India as per 0 0 0 0 0 ix DTAA 0 0 0 0 Long term capital gain taxable at 10% х 0 0 0 0 χi Long term capital gain taxable at 20% 0 Long term capital gains taxable at special rates in India as per 0 0 0 0 χij 0 DTAA 0 0 0 0 xiii Net income from other sources chargeable at normal applicable rates 0 0 0 0 xiv Profit from the activity of owning and maintaining race horses 0 0 0 0 0 χV Income from other sources income taxable at special rates in India as per DTAA Total of brought forward loss set off 0 0 0 Χij

xiii	Current year's income remaining after set off Total (i5 + ii5 + ii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiv5										
	+xv5)										
	Schedule CFL-Details of Losses to be carried forward to future years										
SI.No.	Assessment	Date of Filing	House	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from		
	Year	(DD/MM/	property loss	business	speculative	specified	capital loss	Capital loss	owning and		
		YYYY)		other than	Business	business			maintaining		
				loss from					race horses		
				speculative							
				Business							
				and specified							
				business							
i	2010-11										
ii	2011-12										
iii	2012-13			B	- 49						
iv	2013-14		1			1903					
٧	2014-15		6.4			///					
vi	2015-16		M	1		17					
vii	2016-17			<i>A</i>		Ж					
viii	2017-18		177	72	aga ang	XII					
viii	2018-19			160 1	. 4	& ///		l			
ix	Total of		V	My side	मूलो े	40 .		-			
	earlier year	-1)	1/1/	1775	- 25						
	losses b/f		CO			Mrn					
x	Adjustment of			(ETA)	(DEP	117					
	above losses										
	in Schedule										
	BFLA										
xi	2019-20										
	(Current year										
	losses)										
xii	Total loss										
	Carried										
	Forward to										
future years											
		Schedule l	JD - Unabso	rbed deprec	iation and a	llowance un	der section	35(4)			
SI.No	Assessment Yea	ar (2)	D	epreciation			Allowance und	der section 35(4)	1		
(1)											

PinCode

PAN of

Donee

Amount of donation

State Code

City or Town

or District

SI.No.

Name of

donee

Address

Detail

Acknowledgement Number : 198059861121019 Assessment Year : 2019-20

								Donatio	n Do	nation	Total	Eligible
								in cash	in	other	Donation	Amount of
									mo	ode		Donation
Total		<u> </u>										
А												
B.Do	nations entit	led for 50%	deduction v	without qua	lifying li	mit			'	'	'	
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation		Eligible
	donee	Detail	or District			Don	ee	Donatio	n Do	nation	Total	Amount of
								in cash	in (other	Donation	Donation
Total												
В												
C. Do	onations entit	tled for 100	% deduction	n subject to	qualifyi	ng limit						
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation		Eligible
	donee	Detail	or District	17 6		Don	ee	Donatio	n Do	nation	Total	Amount of
			//			8	1//	in cash	in	other	Donation	Donation
			Ж					å	mo	ode		
Total			I.A	4			X	Ji.				
С			177	\	AND RELIGIOR		_/(2				
D. Do	nations enti	tled for 50%	deduction	subject to	qualifyin	g limit	14	7		A		
SI.No.	Name of	Address	City or Town	State Code	PinCode	PAN	l of	Amount	of don	ation	-7	Eligible
	donee	Detail	or District	1276		Don	ee	Donatio	n Do	nation	Total	Amount of
			100	Maria		100	Nrc	in cash	in	other	Donation	Donation
			Mco	WE TA	X Di	EPA			mo	ode		
Total							L					
D												
E. Doi	nations (A + B + 0	C+ D)			,							
F.Tota	al Eligible amount	t of Donations (A + B + C + D)		.,							
	Sc	hedule 80G	GA - Details	of donatio	ns for so	cientific	resear	ch or ru	ıral d	evelop	ment	
S.No	Relevant Claus	e Name of	Address	City Or	State	Pin	PAN of		Am	ount of E	Oonation	Eligible
	under which	Donee		Town Or	Code	Code	Donee	D	onation	Donati	on Total	Amount of
	deduction is			District				in	Cash	in Othe	er Donatio	n Donation
	claimed									Mode		
Donat	ion in cash											
Donat	ion in other mode	Э										
Total I	Donation											

Acknowledgement Number : 198059861121019

	Schedule RA Details of donations to research associations etc.										
	[deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]										
S	Name of	Address	City or	State Code	PinCode	PAN of	Amount o	of donation			Eligible Amount of
No.	donee	Detail	Town or			Donee	Donation	Donation in	Tota	ıl	Donation
			District				in cash	other mode	Dona	ation	
Total	A					•					
		Sched	ule 80-IA -	Deduction	s under s	section 80)-IA				
а	Deduction in	respect of prof	its of an enter	prise referred	to in section	80-IA(4)(i) [Infrastructu	re facility]			
b	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	n 80-IA(4)(ii) [Telecomr	nunication			
	services]										
С	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	n 80-IA(4)(ii	i) [Industrial	l park and			
	SEZs]										
d	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	n 80-IA(4)(iv	/) [Power]				
е	Deduction in	respect of prof	its of an unde	rtaking referre	d to in sectio	n 80-IA(4)(v) [Revival o	f power			
	generating p	lant] and deduc	tion in respec	t of profits of a	ın undertakir	ng referred to	o in section	80-IA(4)(vi)			
	[Cross-count	ry natural gas	distribution ne	twork]			1//	Λ.			
f	Total deductio	ns under section	on 80-IA (a + b) + c + d + e)][Ä	f		
Sch 8	0- IB Deduction	ons under Sec	tion 80-IB	A	1		7	,,,			
а	Deduction in	respect of indu	ıstrial undertal	king located in	Jammu and	Kashmir [S	ection 80-IE	3(4)]			
b	Deduction in	respect of indu	ıstrial undertal	king located in	industrially l	backward st	ates specific	ed in Eighth	A		
	Schedule [Se	ection 80-IB(4)]		17.6	Carl.	11	34/				7
С	Deduction in	respect of indu	ıstrial undertal	king located in	industrially I	backward di	stricts [Sect	ion 80-IB(5)]		/	
d	Deduction in	the case of mu	ıltiplex theatre	[Section 80-IE	3(7A)]	are to A	R(I)	15.			
е	Deduction in	the case of co	nvention centr	e [Section 80-	IB(7B)]	JETT					
f	Deduction in	the case of co	mpany carryin	g on scientific	research [Se	ection 80-IB	(8A)]				
g	Deduction in	the case of un	dertaking whice	ch begins com	mercial prod	uction or ref	ining of min	eral oil			
	[Section 80-I	B(9)]									
h	Deduction in	the case of an	undertaking c	leveloping and	l building hou	using projec	ts [Section 8	80-IB(10)]			
i	Deduction in	the case of an	undertaking c	perating a col	d chain facili	ty [Section 8	0-IB(11)]				
j	Deduction in	the case of an	undertaking e	engaged in pro	cessing, pre	servation an	d packagin	g of fruits,			
	vegetables, r	meat, meat pro	ducts, poultry,	marine or dai	ry products [Section 80-I	B(11A)]				
k	Deduction in	the case of an	undertaking e	ngaged in inte	grated busir	ness of hand	ling, storag	e and			
	transportation of foodgrains [Section 80-IB(11A)]										
I	Deduction in	the case of an	undertaking e	ngaged in ope	erating and m	naintaining a	rural hospi	ital [Section			
	80-IB(11B)]										
m	Deduction in	the case of an	undertaking e	ngaged in ope	erating and m	naintaining a	hospital in	any area,			
	other than ex	cluded area [S	ection 80-IB(1	1 1C)]							

n	Total deduction under section 80-IB (Total of a1 to m2)		n							
Sch 8	Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE									
а	Deduction in respect of undertaking located in Sikkim									
b	Deduction in respect of undertaking located in Himachal Pradesh									
С	Deduction in respect of undertaking located in Uttaranchal									
d	Deduction in respect of undertaking located in North-East									
da	Assam									
db	Arunachal Pradesh									
dc	Manipur									
dd	Mizoram									
de	Meghalaya									
df	Nagaland									
dg	Tripura									
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh							
е	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	M	е							
	Deductions under Cha	pter VI-A								
1. Par	rt B- Deduction in respect of certain payments	[1]								
а	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule.)	55 JJ	Α							
b	80GGB - Contribution given by companies to political parties			7						
С	80GGA - Certain donations for scientific research or rural development(Please fill 80GGA Schedule. This field is autopopulated from schedule.)	ARTMEN								
d	80GGC - Donation to Political party									
	Total Deduction under Part B (a + b + c + d)									
2. Par	rt C- Deduction in respect of certain incomes									
е	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.									
f	80-IAB - Profits and gains by an undertaking or enterprise									
	engaged in development of Special Economic Zone									
g	80-IAC - Special provision in respect of specified business									
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain									
	industrial undertakings other than infrastructure development									
	undertakings									
i	80-IBA - Profits and gains from housing projects									

of winnings from lotteries,

crossword puzzles etc.

owledgement Number : 198	8059861121019		Assessment Year : 2019-20
80-IC/ 80-IE (e of Schedule 80-IC	:/ 80-IE)-Special provisions in		
respect of certain undertakings or	r enterprises in certain special		
category States/North-Eastern Sta	ates.		
80JJA-Profits and gains from bus	iness of collecting and		
processing of bio-degradable was	ste.		
80JJAA-Employment of new emp	loyees		
80LA-Certain Income Of Offshore	Banking Units And International		
Financial Services Center			
80PA- Deduction in respect of cer	rtain Income of Producer		
Companies			
Total Deduction under Part C (total	al of e to n)		
Total deductions under Chapter V	/I-A (1 + 2)		
Sched	dule SI-Income chargeable	to tax at special rates [Pleas	se
se	e instruction Number-7(ii)	for section and rate of tax]	
Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
111 - Tax on accumulated	//	0	0
balance of recognized provident	AN YAR	Y //X	
fund			
115B - Profits and gains of life	12.5		0
insurance business	My of man	~ L5 []	A
111A Short term capital gains on	15	0	0
equity share or equity oriented	77.8	32	
fund chargeable to STT	COM	THEN	
112 (LTCG on others)	20	0	0
112 proviso (LTCG on listed	10	0	0
securities/ units without			
indexation)			
112(1)(c)(iii)(LTCG on unlisted	10	0	0
securities in case of non-			
residents)			
112A LTCG on equity shares/	10	0	0
units of equity oriented fund/units			
of business trust on which STT is			
paid			
115BB - Income by way	30	0	0
	80-IC/ 80-IE (e of Schedule 80-IC respect of certain undertakings of category States/North-Eastern St 80JJA-Profits and gains from bus processing of bio-degradable was 80JJAA-Employment of new emplemental Services Center 80PA- Deduction in respect of certain Income Of Offshore Financial Services Center 80PA- Deduction under Part C (total Deduction under Part C (total Deductions under Chapter Notal Deductions under Chapter Notal Deductions under Chapter Notal Deductions under Chapter Notal Deductions and gains of life insurance of recognized provident fund 115B - Profits and gains of life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/ units of equity oriented fund/units of business trust on which STT is paid	80PA- Deduction in respect of certain Income of Producer Companies Total Deduction under Part C (total of e to n) Total deductions under Chapter VI-A (1 + 2) Schedule SI-Income chargeable see instruction Number-7(ii) Section/Description Special rate (%) 111 - Tax on accumulated balance of recognized provident fund 115B - Profits and gains of life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on others) 20 112 proviso (LTCG on listed securities/ units without indexation) 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/ units of equity oriented fund/units of business trust on which STT is paid	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/North-Eastern States. 80.UA-Profits and gains from business of collecting and processing of bio-degradable waste. 80.UA-Profits and gains from business of collecting and processing of bio-degradable waste. 80.UA-Certain Income Of Offshore Banking Units And International Financial Services Center 80PA- Deduction in respect of certain Income of Producer Companies Total Deduction under Part C (total of e to n) Total deductions under Chapter VI-A (1 + 2) Schedule SI-Income chargeable to tax at special rates [Plear see instruction Number-7(ii) for section and rate of tax] Section/Description Special rate (%) Income (i) 111- Tax on accumulated balance of recognized provident fund 115B - Profits and gains of life insurance business 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 112 (LTCG on listed securities/ units without indexation) 112 proviso (LTCG on listed securities/ units without indexation) 112(I)(c)(iii)(LTCG on unlisted securities in case of non-residents) 112A LTCG on equity shares/ units of equity oriented fund/units of business trust on which STT is paid

	1		T			
9	115AI	D(1)(ii) -STCG (other	30		0	0
	than o	on equity share or equity				
	orient	ed mutual fund referred to				
	in sec	ction 111A) by an FII				
10	115BI	BF_BP - Tax on income	10		0	0
	from p	patent (Income under head				
	busine	ess or profession)				
11	115BI	BG_BP - Income under	10		0	0
	head	business or profession				
	(Incor	me under head business or				
	profes	ssion)				
12	115AI	D(1)(iii) Proviso For NON-	10		0	0
	RESII	DENTS - From sale of				
	equity	share in a company or unit	133	230		
	of equ	uity oriented fund or unit of		All S		
	a busi	iness trust on which STT is		1 II	A	
	paid u	under section 112A	AN YANG	Y		
13	STCG	SDTAARate - STCG	1		0	0
	Charg	geable at special rates in			7()	
	India	as per DTAA	M States a	16 Ls D	7)	A
14	LTCG	GDTAARate - LTCG	A STATE	1 67 119	0	0
	Charg	geable at special rates in	J. 13.15	32		7
	India	as per DTAA	VCO.	- T		
15	OSDT	TAARate - Other source	VCOME TAX D	EPART	0	0
	Charg	geable at special rates in				
	India	as per DTAA				
Total						0
S	chedu	le El-Details of Exem	pt Income (Income not to b	e included in T	otal Income	or not chargeable to tax)
1	Intere	st income			1	
2	Divide	end income			2	
3	i	Gross Agricultural receipt	s (other than income to be excluded	under rule 7A, 7B	i	
		or 8 of I.T. Rules)				
	ii	Expenditure incurred on a	agriculture		ii	
	iii	Unabsorbed agricultural lo	oss of previous eight assessment year	ars	iii	
	iv	Agricultural income portio	n relating to Rule 7, 7A, 7B(1), 7B(2)	and 8 (from SI. No.	iv	
		40 of Sch. BP)				
	v	Net Agricultural income fo	or the year (i – ii – iii + iv) (enter nil if I	oss)	4	
	vi	In case the net agricultura	al income for the year exceeds Rs.5 l Page 6	akh, please furnish t	the following det	ails
		1	Page 6	6		

		SI.No.	Name of di	istrict alon	g with pin cod	le in which	Measureme	nt of	Whetl	ner the agricultural	Whether the agricultural
			agricultural	l land is lo	cated		agricultural l	and in Acre	land is	s owned or held	land is irrigated or rain-
			Name of di	istrict.	Pin code				on lea	ase	fed
4	Other	exempt i	ncome, includ	ding exem	pt income of r	minor child	(please specify	y)			
	SI.No.	Nature	of Income						Amou	nt	
	Total								4		
5	Incom	e not cha	rgeable to ta	x as per D	TAA				l	1	
	SI.N	o. Amoi	unt of Income	e Nature	of Income	Country	name & code	Article of D	TAA	Head of Income	Whether TRC obtained
	Total	Income fr	om DTAA no	t chargeal	ole to tax				5		
6	Pass	through ir	ncome not ch	argeable t	o tax (Schedu	ıle PTI)			6		
7	Total	(1 + 2 + 3	+ 4 + 5 + 6)						7		
				Schedu	le PTI - Pa	ss Thro	ugh Income	details fr	om bu	usiness	
				trust	or investr	nent fur	d as per se	ection 115	UA,11	5UB	
SI	N	lame of b	usiness	PAN of th	ne business	SI He	ad of income	RIP	Amo	unt of income	TDS on such amount,if
	tr	ust/inves	ment fund	trust/inve	stment fund	-			8		any
NOTE	E : Pleas	se refer to	the instruction	ons for filli	ng out this sch	nedule		/	Ų.		
		Sch	edule MA	T - Com	putation c	of Minim	um Alterna	te Tax pay	/able	under section	115JB
1	Wheth	ner the Pr	ofit and Loss	Account i	s prepared in	accordanc	e with the prov	isions of Par	s II of	Yes	
	Sched	dule III to	the Compani	es Act, 20	13 (If yes, wri	te 'Y', if no	write 'N')	S5 /	7	A	
2	If 1 is	no, wheth	ner profit and	loss acco	unt is prepare	ed in accor	dance with the	provisions of	the Act	V/L	
	gover	ning such	company (If	yes, write	'Y', if no write	e 'N')					
3	Wheth	ner, for th	e Profit and L	oss Acco	unt referred to	in item 1	above, the sam	e accounting		Yes	
	policie	es, accou	nting standar	ds and sa	me method ar	nd rates fo	r calculating de	preciation ha	ve		
	been	followed a	as have been	adopted f	or preparing	accounts la	aid before the c	ompany at its			
	annua	ıl general	body meeting	g? (If yes,	write 'Y', if no	write 'N')					
4	Profit	after tax	as shown in t	he Profit a	nd Loss Acco	ount (enter	item 56 of Part	A-P&L)/	4		395416
	(enter	item 56 d	of Part A- P&I	L Ind AS)	(as applicable	e)					
5	Additio	ons (if de	bited in profit	and loss	account)						
	а	Income	-tax paid or p	oayable or	its provision i	ncluding th	e amount of de	eferred tax	5a		0
		and the	provision the	ereof							
	b	Reserve	e (except res	erve unde	r section 33A	C)			5b		0
	С	Provisio	ons for unasc	ertained li	ability				5c		0
	d	Provisio	ons for losses	s of subsid	iary companie	es			5d		0
	е	Dividen	d paid or pro	posed					5e		0
	f	Expend	iture related	to exempt	income unde	r sections	10, 11 or 12 [ex	kempt	5f		0
		income	excludes inc	ome exem	npt under sect	ion 10(38)	1				

k

credited to P&L A/c)

wled	lgement Number : 198059861121019	Assessment Year : 201	9-20
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
k	Depreciation attributable to revaluation of assets	5k	0
ı	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	3 51	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
Dedu	ctions		
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	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

6k

Others (including residual unadjusted items and the amount of deferred tax $% \left(1\right) =\left(1\right) \left(1\right)$

0

Book profit under section 115JB (4+ 5n - 6l)

assets to shareholders in a demerger

Others (including residual adjustment)

assets to shareholders in a demerger

Others (including residual adjustment)

Deemed total income under section 115JB (7 + 8e - 8j)

Total deductions (8f + 8g + 8h + 8i)

Total additions (8a + 8b + 8c + 8d)

7

8

а

b

С

d

е

g

h

i

j

9

10

applicable)

applicable)

Tax payable under section 115JB

Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)

Accounting Standards) Rules, 2015. If yes, furnish the details below:-

A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB

under the head "items that will not be reclassified to profit & loss"

B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB

under the head "items that will not be reclassified to profit & loss"

Amounts debited to other comprehensive income in statement of profit & loss

Amounts credited to the statement of profit & loss on distribution of non-cash

One fifth of the transition amount as referred to in section 115JB (2C) (if

Whether the financial statements of the company are drawn up in compliance to the

Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian

Amounts credited to other comprehensive income in statement of profit & loss

Amounts debited to the statement of profit & loss on distribution of non-cash

One fifth of the transition amount as referred to in section 115JB (2C) (if

61

7

8

8

8

8

8

8

8f

8i

8j

9

1 Tax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI) 2 Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI) 3 Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above 4 and cannot exceed the sum of MAT Credit Brought Forward]

SI.No.	Assessment Year		MAT Credit		MAT Credit	Balance MAT
	(A)	Gross (B1)	Set-off in earlier	Balance Brought	Utilised during	Credit Carried
			years (B2)	forward (B3)=(B1)-	the Current Year	Forward (D)=
				(B2)	(C)	(B3) - (C)
i	2008-09	0	0	0	0	0
ii	2009-10	0	0	0	0	0

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	iii		2010-11			0		0		0		0	0	
	iv		2011-12	2		0		0		0		0	0	
	v		2012-13		0		0		0			0	0	
	vi	vi 2013-14		ļ	0		0			0		0	0	
	vii	2014-15			0		0		0			0	0	
	viii		2015-16			0		0		0		0	0	
	ix	2016-17		,		0	0)	0		0	0 0	
	х		2017-18			0		0	0			0		
	xi	2018-19 2019-20 (e)		0		0				0		
	xii			(enter		0							0	
			1 -2, if 1	>2 else										
			enter 0)											
	xii		Total			0		0		0		0	0	
5	Amou	nt of tax cre	edit under s	ection 115J	AA utilised	during the	ear [enter	4(C)xii]		5			0	
6	Amou	nt of MAT li	iability avail	able for cre	dit in subse	quent asse	ssment yea	rs [enter 4	(D)xii]	6			0	
	Sche	dule DD	T - Detail	s of tax	on distri	buted pr	ofits of d	omestic	compa	nies and	d its paym	ent		
	1	2	3	4	5	6			W	7	8	9	10	
I.Nc	Section	Date of	Rate of	Amount	Amount	Tax payal	ole on divid	end declare	ed,	Interes	st Addition	al Tax And	Net	
	Under	declaration	n Dividend,	of	of	distributed	d or paid		pay	payabl	ble income-	Interest	payable/	
	which	or	declared,	dividend	reduction	Additiona	Surcharge	Health &	Total ta	under	tax and	Paid	refundab	
	dividend	distribution	n distributed	declared,	as per	Income-	on	Educatio	n payable	section	interest	7	(8-9)	
	is being	or	or paid	distributed	section	tax	"a" (5b)	Cess on	(a + b +	+ 115P	payable			
	declared	payment,		or paid	115-	@15% or		(a+b)(5c)	c))(5d)		(6d + 7)			
		whichever			O(1A)	30% as	(DE	PAT						
		is				applicable								
		earliest,				payable								
		of				under								
		dividend				section								
		by				115-O								
		-												
		domestic				(4-5)(5a)								
		company												
			Sche	dule BB	S - Detai	ls of tax	on distri	buted in	come c	of a dom	estic			
			CO	mpany o	n buy ba	ick of sh	ares, not	listed o	n stock	exchan	ge			
	1	2	3	4	5					6	7	8	9	
		Amount o	of Amount	Distribu	uted Tax p	ayable on c	listributed in	ncome		Interest	Additional	Tax and	Net	
I.Nc	Date of	Amount	JI AIIIOUIII	Distrib	'	•					income-			
	Date of payments					-	harge Hea	alth & To	otal tax	payable	income-	Interest	payable/	

TORI	Towicag	Cilicit ite	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30033001	121013					ASSC	3311101111 1	Cai . 2013-20	
	consider	by the	company company		tax @20%		Cess on + b + c))		section	intere	st	refundable	
	ation	company	for issue	(2 – 3)	payable		(a+b)(5c)	(5d)	115QB	payab	ole	(7-8)	
	to the	on buy-	of such		under					(5d +	6)		
	shareholde	r back of	shares		section								
	on buy	shares			115QA on								
	back of				4 (5a)								
	share												
			Sched	lule FSI - I	Details of In	ncome f	rom outs	side India	and tax r	elief		I	
SI	Co	untry Code	Taxpayer	SI.No.	Head of	Income	е Та	x paid outside	Tax paya	ble on	Tax relief	Relevant	
			Identification	n	income	from o	utside Inc	lia	such income		available in	article of	
			Number			India(ii	ncluded		under nor	mal	India(e)=	DTAA if relie	
						in PAR	RT B-		provisions	s in	(c) or (d)	claimed u/s	
						TI)			India		whichever is	90 or 90A	
					150	3	430				lower		
					(a)	(b)	(c)	13	(d)		(e)	(f)	
Note	e: Please re	efer to the ins	structions for	filling out th	is schedule			1111	•	'			
		8	Schedule	TR - Sum	mary of tax	relief c	laimed f	or taxes p	aid outsi	de Ind	ia		
1	Details o	f Tax Relief	claimed	ij			200	ill.					
	SI.No		Country Code		Taxpayer Identification Total taxes pa			s paid	Total tax r	elief	Tax Relief Claimed		
					Number (b)		outside India (total of (c) of Schedule FSI in respect of each country) (c)		available(total of (e) of Schedule FSI in respect of each country (d)		under	under section	
											SI (speci	fy 90, 90A or	
											91)		
											(e)		
	Total	otal											
2	Total Tax	relief availa	ble in respec	ct of country	where DTAA is	applicabl	le (section 9	00/90A) (Part	of total of	2		I	
	1(d))												
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 3												
	1(d))												
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited 4												
	by the fo	reign tax aut	hority during	the year? If	yes, provide the	e details b	pelow						
4a	Amount of tax refunded 4a												
	Assessment year in which tax relief allowed in India 4b												
4b	Assessm	ent year in w	vhich tax reli	ei allowed ili					,				
4b				filling out this									
4b		fer to the ins	tructions for	filling out this		sets an	ıd Incom	e from any	/ source	outsid	le India		

Acknowledgement Number: 198059861121019

Assessment Year: 2019-20 SI.No. Address of Country Name of Zip Account Status Account Peak Balance Closing Gross interest Code(5) (1) Name the financial the financial Number (7) opening During the period balance paid/credited and institution(3) institution(4) (6)date (8) (in rupees) (9) (10)to the account Code (2) during the period(11) A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period ZIP Peak SI.No. Country Name of Address of Account Status(7) Account Closing Gross interest paid/ (1) Name and the financial the financial Code(5) Number(6) opening Balance balance(10) credited to the account code(2) institution(3) institution(4) date(8) During the during the period(11) Period(9) Nature Amount АЗ Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period SI.No. Country Name of Address of ZIP Nature of Date of Initial value Peak Closing Total gross Total gross balance(10) (1) Name and entity(3) entity(4) Code(5) entity(6) acquiring of the value of amount proceeds code(2) the investment(\$)investment paid/ from sale or interest(7) During the credited redemption Period(9) with respect of to the investment holding during the period(12) during the period(11) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant A4 accounting period SI.No. Country Name and Name of financial Address of ZIP Code(5) Date of The cash value or Total gross (1) code(2) institution in which the financial contract(6) surrender value amount paid/ insurance contract institution(4) of the contract(7) credited with held(3) respect to the contract during the period(8) Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period В Total SI.No. Country Zip Nature Name Address Nature of Interest Date Income Nature Income taxable and of the of the offered in this return Name Code of entity (5)since Investmentaccrued of (1) Entity and (2b)(3)Entity held (6) (at from Income Amount Schedule Item Code (4a) (4b) cost) (in such (9)(10)where number (2a) Interest(8) rupees) offered of (11) schedule (7) (12)

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С	Details	of Im	ımov	/able Pr	operty he	ld (inclu	ıding any l	penefici	al inter	est) at	t any ti	me du	ring the	e rele	evant acc	ounting p	eriod	I			
SI.No.	Countr	у	Zip		Addres	ss C	Ownership	Date	of	Total		Inco	me	Na	ature of	Income	taxa	ble ar	nd offe	ered in th	าis
(1)	Name	and	Cod	de(2b)	of the	(4	4)	acquis	sition	Invest	tment	deri	ved	In	come (8)	return					
	Code(2	2a)			Proper	ty		(5)		(at co	st) (in	from	the			Amoun	t (9)	Sche	dule	Item	
					(3)					rupee	es) (6)	prop	erty (7))				wher	е	numbe	er of
																		offere	ed	sched	lule
																		(10)		(11)	
D	Details	of an	y ot	her Cap	ital Asset	held (ir	ncluding a	ny bene	eficial in	nterest	t) at an	y time	during	the	relevant a	accountin	ıg per	riod			
SI.No.	Countr	у	Zip		Nature	of C	Ownership	Date	of	Total		Incor	me	Nat	ure of	Income t	axabl	le and	offere	ed in this	s
(1)	Name	and	Cod	de(2b)	Asset	(3) (4	4)	acquis	sition	Invest	tment	deriv	ed	Inco	ome (8)	return					
	Code(2	2a)						(5)		(at co	st) (in	from	the			Amount	(9)	Sched	ule	Item	
										rupee	es) (6)	prop	erty				v	vhere		number	r of
												(7)					o	offered	i	schedu	le
								15	Ž.		8	D.					(10)		(11)	
Е	Details	of ac	cou	nt(s) in	which you	ı have s	igning aut	hority h	eld (ind	cluding	g any b	enefic	cial inte	rest)	at any tir	ne during	the i	releva	nt acc	ounting	
	period	and w	vhic	h has no	ot been in	cluded i	in A to D a	bove.					- 111	Ŋ.							
SI.No.	Name		Add	ress	Country	Zip (Code Na	ame	Accou	unt P	Peak	V	Vhethe	ÇŅ I	f (7)	If (7) is	s yes,	, Incor	ne off	ered in t	:his
(1)	of the		of th	ne	Code and	d (3c)	of	the	Numb	er B	Balance	e/ ir	ncome	魸	s yes,	return			1		_
	Institut	ion	Insti	tution	Name	1	ac	count	(5)		nvestm	nent a	ccrued	Ш	ncome	Amour	nt	Sche	dule	Item	
	in whic	:h	(3a)		(3b)		1110	older	Sec	-	luring 1	SEP /	s taxabl	le a	accrued	(9)		wher	e	numbe	r of
	the						(4		22-1 (d. 1	y	ear (6)	2	n your	d	n the			offere	ed	schedu	ale
	accour				7	h.		-21	4		-12	2	ands?	41	account			(10)		(11)	
_	held (2		_	N		100	Ola		lika ka			40	7)		(8)						\dashv
F			usts,				of a countr	2 14	ᅲᄉ	-141	-1										
SI.No.	Countr			Name	Address					ress N			v		Whethe		,	3) is ye			
(1)	Name	Cod		of the	of the	of	of	of Settle	of or Sett		of Benefi	of Bond		nce	income n derived			ered in		1	
	and Code	(2b)		trust (3)	trust (3a)	(4)	estrustees (4a)	(5)	(5a)		aries	iaries	'		is	Income			where	dule Item	nber
	(2a)			(3)	(3a)	(4)	(44)	(3)	(Ja)		(6)	(6a)	(7		taxable		u (10,		offere		ibei
	(Za)										(0)	(Ua)		,	in your	accour	ht.		(11)		edule
															hands?				(11)	(12)	
															(8)					(12)	'
G	Detai	ls of a	anv (other in	come deri	ved fror	n any sou	rce outs	side Inc	dia whi	ich is r	not inc	luded in	າ (i)		to F abov	e and	d. (ii)			
J					d busines		-			*****				., (')		4501	Jan	, ('' <i>)</i>			
SI.No.	Coun		_	p Code		ne of	Address	of	Incom	e	Natur	e of	Whe	ether	If (6)	is yes, In	come	e offer	ed in 1	this retu	rn
(1)	Name	•		, 5540	` '	person			derive		incom		taxa			unt (7)		edule		Item nur	
,	Code					n whom						` '	in yo			` '		re offe		of sched	
		. ,					derived						hand		6)		(8)			(9)	

Acknowledgement Number: 198059861121019 Assessment Year: 2019-20 derived (3a) Note:Please refer to the instructions for filling up this schedule Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up) Are you a Company registered under section 8 of Companies Act,2013 (Previously Section 25 of Companies Act,1956) or Company No Formed Limited by Guarantee under section 3(2) of Companies Act, 2013? Α Details of shareholding at the end of the previous year PAN Date of Face value SI No Name of the Residential Number of Issue Price Type of Others Amount shareholder status in share allotment shares held per share per share received India ANOOP KU Resident 1 Equity ADFPK92 2016-05-5000 10 10 50000 MAR **Shares** 94C 11 JYOTI SINH 2 AYJPS31 2016-05-Resident 5000 10 10 50000 Equity **Shares** 94E Details of equity share application money pending allotment at the end of the previous year В PAN SI No Name of the Residential Others Number Face value Type of Date of Application Proposed application of shares applicant status in share money per share issue India applied for received price С Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year SI Name of the Residential Type of PAN Number Issue Amount Date of Date on Mode of In case of Face shareholder Nο status in share of value Price per received allotment which cessation transfer. PAN of India shares per share cease held share to be the new shareholder shareholder Schedule SH-2 - SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding Details of shareholding at the end of the previous year SI No Name Category of Type of PAN Date of Number of Face value Issue Price Paid up Share Others of the shareholder share allotment shares held per share per share value per premium shareholder share Details of share application money pending allotment at the end of the previous year SI No Name PAN Date of Number Share Category of Type of Others Face value Proposed Share per share of the applicant application of shares application application share issue price applicant applied for premium per share money С Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Category

shareholder

PAN

Type of

share

Date of

allotment

Number

shares

of

Face

value

per

SI No

Name of the

shareholder

			Ass	sess	mer	nt Year	: 2019-20
ls	sue	Paid up	Date	on	N	lode of	In case of
Pı	rice per	value	whic	:h	C	essation	transfer,
sh	nare	per	ceas	se to b	е		PAN of
		share	shar	ehold	er		the new
							shareholde
/e	ar (ma	andatori	ly re	quir	ed t	o be	
h	Sche	dule AL	-2 is	to b	e fil	led up)	
					No		
	Cost	of acquisit	tion R	S.	Purp	ose for w	hich
					used	d (dropdov	vn to be
					prov	ided)	
	•						
	Cost	of acquisit	tion R	S.	Purp	ose for w	hich
Š					used	d (dropdov	vn to be
1	M.				prov	ided)	
	W						
tra	ansferre	d during th	ne	Clos	sing b	palance	
1	Туре с	of Sale		No.	of	Type of	Cost of
Ž	share	consid	deratio	n shai	es	share	acquisitio
						r	
	388	H				1	1
Ì	1117	Share	s trans	sferre	d	Closing	balance
		during	the y	ear			
ì	Purcha	ase No. of		ale		No. of	Cost of
er	price p	er share	d c	onside	eratio	n shares	acquisitio
	share						
9	case o						
	purcha	ıse					
	from						

held share Schedule AL-1 -Assets and liabilities as at the end of the year (m filled by an unlisted company) (other than a start-up for which Sche Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1? Details of building or land appurtenant there to, or both, being a residential house Α SI No Cos Address Pin code Date of acquisition Details of land or building or both not being in the nature of residential house В Cost SI No Pin code Date of acquisition Address С Details of listed equity shares Opening balance Shares acquired during the year Shares transferr year SI No Number Type of Cost of No. of Type of Cost of No. of Type of share acquisition shares share acquisition shared share shares D Details of unlisted equity shares Opening balance Shares acquired during the year PAN Cost of Date of SI Name of No. of No. of Face Issue Purch subscription / value acquisitionshares No company shares price per price purchase share share per share (in case case of fresh purch issue) from existing shareholder) Е Details of other securities Opening Securities acquired during the year Securities Closing balance balance transferred during the year

	SI	Type of Descrip	ti ð Mhethe	r No. of Co	st of No. of	Date of	Face	Issue	Purchase	No. of	Sale	No. of	Cost of
	No	securities	listed	securitiesaco	quisitionsecurities	subscript	ioma/lue	price per	price per	securities	considerat	o s ecurities	acquisiti
			or			purchase	per	share	share (in				
			unlisted				share	(in case	case of				
								of fresh	purchase				
								issue)	from				
									existing				
									shareholo	ler)			
=	Deta	ails of capital contr	ibution to	any other enti	ty					,			
_		Name of entity	PAN	Opening	1	contributed	Amoun	t	Amount o	f profit/	Closing ba	lance	
	No			balance	during the			wn during	loss/ divid		2.22g		
	110			balarioo	damig un	o your	the yea	Ü	interest de				
							ше ува	II					
						_	100		credited o	luring the			
4					1	>	- 45		year				
3	Deta	ails of Loans & Ad	vances to	any other con	cern (If money	lending is r	1249	- 1/2	stantial busi				
	SI	Name of the	PAN	Opening	Amount r	eceived	Amoun	t paid	Interest	Closing b	alance	Rate of	
	No	person		balance	during the	e year			credited			interest	
				V.					if any			(%)	
н	Deta	ails of motor vehic	e, aircraft	, yacht or othe	r mode of trans	port	2100		[/]]	,			
	SI	Particulars of	Descrip	ti & egistration	Cost of a	cquisition	444	Date of a	cquisition		Purpose fo	r which use	ed
	No	asset		number of	11/1/12	के सह	के दि	10	9				
		-	7	vehicle	1977	9-0	-13	25		X	7		
1	Deta	ails of Jewellery, a	rchaeolog	ical collections	s, drawings, pai	ntings, scu	ilptures, a	any work o	f art or bullion	on			
	SI	Particulars of	Descrip	ti @ uantity	Cost of a	cquisition	YED	Date of a	acquisition		Purpose of	use	
	No	asset					7 [1						
J		ails of liabilities						- +					
	_	ails of loans, depor	eite and a	dvances taken	from a person	other than	financial	institution					
		Name of the	PAN	Opening	Amount r				Interest	Closing b	alanaa	Poto of	
			PAIN		Amount	eceiveu	Amoun	i paiu	Interest	Closing b	alarice	Rate of	
	No	person		Balance					credited			interest	
	\perp							-	if any			(%)	
		Schedule	AL-2 - A	Assets and	liabilities a	s at the	end of	the year	r (applica	able for	start-ups	only)	
До у	/ou h	nave Assets and lia	abilities as	at the end of	the year as me	ntioned in	Schedule	AL-2 ?					
	u are	e a start-up which	has filed o	declaration in F	Form-2 under p	ara 5 of DF	PIIT notifi	cation date	ed 19.02.20	19, please	furnish the f	ollowing in	formatior
lf yo		eriod from the date	of incorp	oration upto e	nd of the year								
	he po			aurtanant thar	e to, or both, be	eing a resid	lential ho	use acquir	ed since inc	corporation	l		
	_	Details of building	or land ap	purtenant ther									
for th	С	Details of building of BI No Address		in code	Date of	Co	st of	Pu	rpose for w	hich Whe	ther	If Yes d	ate of
for th	С				Date of acquisition		st of quisition F		rpose for w		ther ferred on or		

Assessment Year: 2019-20 before the end of the previous year В Details of land or building or both not being a residential house acquired since incorporation SI No Address Pin code Date of Cost of Purpose for which Whether If Yes date of acquisition acquisition Rs. used (dropdown transferred on or transfer to be provided) before the end of the previous year С Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) SI No Name of the PAN Whether If Yes date Rate of Date on Amount of Closing Amount which loans and loans and of such balance as interest, if person at the end of loans and advances advances repayment any advances has been the previous has been repaid year, if any made D Details of capital contribution made to any other entity since incorporation PAN SI No Name of entity Date on Amount of Amount Amount of Closing balance as at the which capital contribution withdrawn, if profit/loss/ end of the previous year, if contribution dividend/ any has been interest made debited or credited during the year Ε Details of acquisition of shares and securities SI No Name of PAN Type of Number Cost of Date of Whether If Yes date of Closing shares/ of shares/ acquisition acquisition transferred transfer balance as company/ entity securities securities at the end of the previous acquired year, if any F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation SI No Particulars of asset Registration number of Cost of Date of Whether If Yes date of Purpose for vehicle acquisition acquisition which used transferred transfer G Details of Jewellery acquired since incorporation SI No Particulars of asset Cost of Date of Purpose for Whether If Yes date of Quantity Closing acquisition acquisition which used transferred transfer balance as

at the end of

Acknowledgement Number : 198059861121019 Assessment Year : 2019-20

										the previous
										year, if any
Н	Details	s of ar	chaeological collections	, drawings, pain	tings, sculpture	s, any work o	of art or bullion acc	quired since	incorporation	
	SI No	Parti	culars of asset	Quantity	Cost of	Date of	Purpose for	Whether	If Yes date of	Closing
					acquisition	acquisition	which used	transferre	d transfer	balance as
										at the end of
										the previous
										year, if any
1	Details	s of lia	bilities							
	Details	s of loa	ans, deposits and advan	ces taken from	a person other	than financia	l institution			
	SI No	Nam	e of the person	PAN	Opening	Amount	Amount paid	Interest	Closing	Rate of
					Balance	received		credited if	balance	interest, if
								any		any
	Scl	nedu	le GST - INFORMA	ATION REG	ARDING TUI	RNOVER/	GROSS RECE	IPT REP	ORTED FOR O	SST
SI No			GSTIN No(s).	10	r of	# C	Annual value of o	outward sup	plies as per the GS	ST return(s)
				N	6/4/2		filed			
1			20AAOCA4185H1ZQ	137			137			4739306
			Schedule FD	- Break-up	of payment	s/receipts	in Foreign cu	urrency (to be	
			filled up by the	assessee v	vho is not lia	able to ge	t accounts au	ıdited u/s	44AB)	
SI No				11.77	957		5 /[]	Amount (in	Rs.)	
i			Payments made during	g the year on ca	pital account	en a	30	0	1	
ii		1	Payments made during	g the year on re	venue account	125		0		
iii			Receipts during the ye	ar on capital ac	count		W. W. L.	0		
iv			Receipts during the ye	ar on revenue a	account	DEPA	111	0		
		'	S	Schedule Pa	rt B-TI Com	putation o	of Total Incom	ne		
1	Incom	e from	house property (4 of So	chedule-HP) (er	nter nil if loss)				1	0
2	Profits	and g	ains from business or p	rofession					'	
	i	Profi	ts and gains from busine	ess other than s	peculative busi	ness 2i		398097		
		and s	specified business (A39	of Schedule-BF	P) (enter nil if los	ss)				
	ii	Profi	ts and gains from specu	lative business	(B44 of Schedu	ıle BP) 2ii		0		
		(ente	er nil if loss and carry this	s figure to Sche	dule CFL)					
	iii	Profi	ts and gains from specif	ied business (C	50 of Schedule	BP) 2iii		0		
		(ente	er nil if loss and carry this	s figure to Sche	dule CFL)					
	iv	Incor	me chargeable to tax at	special rate (3d	,3e and 3iv of ta	able E 2iv		0		
		of Sc	chedule BP)							
	v	Tota	(2i + 2ii + 2iii + 2iv)						2v	398097
	3	Capi	tal gains				_		J	

	а	Shor	t term Capital Gain				
		i	Short-term chargeable @ 15% (9ii of item E of schedule	3ai	0		
			CG)				
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
		iv	schedule CG) STCG chargeable at special rates in India as per DTAA(9v	3aiv	0		
			of item E of Schedule CG)	0-1			
		V	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		_
	b	Long	term Capital Gain	1	I	1	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
		iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0		
		iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
	С	Total	Capital Gains(3av + 3biv) (enter nil if loss)		(77)	3c	0
4	Incon		other sources	Æ	SH	A	
	а	Net in	ncome from other sources chargeable to tax at normal	4a	0		
		appli	cable rates (6 of Schedule OS) (enter nil if loss)	32	177		7
	b	Incor	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С		owning and maintaining race horses (8e of Schedule OS) er nil if loss)	4c	0		
	d	Total	(4a + 4b + 4c)			4d	0
5	Total	of head	d wise income(1 + 2vi + 3c + 4d)			5	398097
6	Losse	es of cu	rrent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii	of Sched	dule CYLA)	6	0
7	Balar	nce afte	r set off current year losses (5 - 6)(total of column 5 of Schedu	ile CYL/	\ + 4b + 2iv)	7	398097
8	Broug	ght forw	vard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi o	f Sched	ule BFLA)	8	0
9	Gros	s Total i	income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	398097
10	Incon	ne char	geable to tax at special rate under section 111A, 112, 112A et	c. includ	ded in 9	10	0
11	Dedu	ctions (under Chapter VI-A			•	
	а	Part-	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	0
	b	Part-	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-	5(v) of \$	Schedule BFLA)]	11b	0
	С	Total	(11a + 11b) [limited upto (9-10)]			11c	0
12	Dedu	ction u/	s 10AA (c of Sch. 10AA)			12	0

Ackr	nowled	gement Number : 198059861121019	Assess	sment Year : 2019-20
13	Total i	ncome (9 - 11c - 12)	13	398100
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Incom	e chargeable to tax at normal rates (13 - 14)	15	398100
16	Net aç	gricultural income (3 of Schedule EI)	16	0
17	Losse	s of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deem	ed total income under section 115JB (9 of Schedule MAT)	18	395416
		Schedule Part B-TTI - Computation of tax liability on total inco	me	
1	а	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	73152
	b	Surcharge on (a) above(if applicable)	1b	0
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	2926
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	76078
	Tax pa	ayable on total income		J
	а	Tax at normal rates on 15 of Part B-TI	2a	99525
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	С	Tax Payable on Total Income (2a + 2b)	2c	99525
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	0
	diii	Total (i + ii)	2diii	0
	е	Health & Education cess @ 4% on 2c+2diii	2e	3981
	f	Gross tax liability (2c+2diii+2e)	2f	103506
3	Gross	tax payable (higher of 1d and 2f)	3	103506
4	Credit	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)	4	0
5	Tax pa	ayable after credit under section 115JAA [(3 - 4)]	5	103506
6	Tax re	lief]
	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 ta	x liability (5 – 6c) (enter zero,if negative)	7	103506
8	Intere	st and fee payable		<u> </u>
	а	Interest For default in furnishing the return (section 234A)	8a	18
	b	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	е	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	18
			+	

9

103524

9

10

Aggregate liability (7 + 8e)

Taxes Paid

	а	Adva	nce Tax	(from colui	mn 5 of 1	5A)				10	a		0
	b	TDS	(total of o	column 9 o	f 15B)					10)b		101680
	С	TCS	(total of o	column 7 o	f 15C)					10)c		0
	d	Self-	Assessm	ent Tax (fr	om colum	nn 5 of 15A)			10	0d		1840
	е	Tota	l Taxes P	aid (10a +	10b + 10	c + 10d)				10)e		103520
11	Amoi	unt payal	ole (9 - 10	e) (Enter i	f 9 is grea	ater than 10	De, else enter 0)			11			0
Ref	und												
12	Refu	nd (If 10e	e is greate	er than 9) (Refund, i	f any, will b	e directly credited	into the b	pank account)	12	2		0
Baı	nk Acco	ount D	etails										
13	SI	IFSC (Code of th	ne BANK	Nam	ne of the BA	ANK Ac	count Nui	mber (the number	Indica	te the acco	ounts in wh	ich you
	No.						sh	ould be 9	digits or more as per	prefer	to get you	r refund cre	edited
							CE	S system	n of the bank)				
	1	ICIC00	000089		ICIC	I BANK LIN	MITED 00	89055012	293	\square			
	b) No	on-reside	nts, who	are claimin	g income	e-tax refund	 and not having b	ank accou	unt in India may, at their	option, f	furnish the	details of o	one
		gn bank a				M		3a ~	RIF.				
	SI	SWIF	Γ Code		Nam	ne of the Ba	ank Co	untry of L	ocation	IBAN			
	No.				18	W.			1/4				
									11.11				
14	Do yo				- 1/3	A.	4.00		iciary or otherwise, any		NO .		
14	Do yo	uding fina	ncial inte	rest in any	entity) lo	cated outsi	de India; or (ii) ha	ve signing	g authority in any accou	nt locate			
14	Do yo (inclu	uding fina de India;	ncial inte or (iii) ha	rest in any	entity) lo	cated outsi	de India; or (ii) ha	ve signing	1///	nt locate			
14	Do yo (inclu	uding fina de India;	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) lo	cated outsi source out	de India; or (ii) ha	ve signing	g authority in any accountry in case of a resident] [I	nt locate	d		
	Do yo (inclu outsid Sche	uding fina de India; edule FA	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) loofrom anywer is Ye	cated outsi source out ss]	de India; or (ii) hatside India? [applion	ve signing cable only ance Ta	g authority in any account in case of a resident] [I	ent locate	d Tax		
SI.	Do you (inclusion outside Scheel	uding fina de India;	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) loofrom anywer is Ye	cated outsi source out ss]	de India; or (ii) ha	ve signing cable only ance Ta	g authority in any accountry in case of a resident] [I	ent locate	d		
SI.	Do you (inclusion outside Scheel	uding fina de India; edule FA	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) loofrom any wer is Ye - Detail Date of	cated outsi source out ss]	de India; or (ii) hatside India? [applion	ve signing cable only ance Ta	g authority in any account in case of a resident] [I	Ensure Sment Amo	d Tax		
SI. No. (1)	Do you (inclusion outside Scheel	uding fina de India; edule FA Code	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) looffrom any wer is Ye - Detail Date of (3)	cated outsi source out s] s of pay of deposit(E	de India; or (ii) hatside India? [applion	cable only ance Ta Serial n (4)	g authority in any account in case of a resident] [I	ent locate	d Tax		
SI. No. (1)	Do you (inclusion outside Scheel BSR (2) 6910	uding fina de India; edule FA Code	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) looffrom any wer is Ye - Detail Date of (3)	cated outsi source out ss]	de India; or (ii) hatside India? [applion	ve signing cable only ance Ta	g authority in any account in case of a resident] [I	Ensure Sment Amo	d Tax		1840
SI. No. (1)	Do you (inclusion outside Scheel BSR (2) 6910	uding fina de India; edule FA Code	ncial inte or (iii) ha	rest in any ve income o if the ans	entity) looffrom any wer is Ye - Detail Date of (3)	cated outsi source out s] s of pay of deposit(E	de India; or (ii) hat tside India? [applion of Adverted of Adverte	cable only ance Ta Serial n (4)	g authority in any account in case of a resident] [I	Ensure Sment Amo	d Tax		1840 1840
SI. No. (1)	Do you (inclusion outside Scheel BSR (2) 6910	uding fina de India; edule FA Code	ncial inte or (iii) ha is filled up	ve income o if the ans	entity) loofrom any wer is Ye - Detail Date of (3) 12-Oc	cated outsi source out ss] s of pay of deposit(E	de India; or (ii) hat tside India? [application of Adverted DD/MM/YYYY) TDS1	cable only ance Ta Serial n (4) 51495	g authority in any account in case of a resident] [I	sment Amo (5)	Tax Junt(Rs)		1840
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 al	uding fina de India; edule FA Code	ncial inte or (iii) ha is filled up 15 A.	rest in any ve income o if the ans Sch IT	entity) loofrom any wer is Ye - Detail Date of (3) 12-Oct	cated outsi source out s] s of pay of deposit(E	de India; or (ii) hat tside India? [application of Adverted Polyments of Adverted Polyme	cable only ance Ta Serial n (4) 51495	g authority in any account in case of a resident] [I ax and Self-Asses number of challan	sment Amo (5)	Tax unt(Rs)		1840
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 al	uding fina de India; edule FA Code	ncial inte or (iii) ha is filled up 15 A. ails of	rest in any ve income o if the ans Sch IT	entity) looffrom any wer is Ye - Detail Date of (3) 12-Oc	cated outsi source out is] s of pay of deposit(E	de India; or (ii) hat tside India? [applied ments of Adverted DD/MM/YYYY) TDS1 TDS1 TDS1 TDS1 TDS1 TDS1 TDS1	cable only ance Ta Serial n (4) 51495 Come [A	g authority in any account in case of a resident] [I ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8)	sment Amo (5)	d by Dec	onding	1840
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 al	uding fina de India; edule FA Code 3333 PAN of Other	ncial inte or (iii) ha is filled up 15 A. ails of Tax Deducti	rest in any ve income of the ans Sch IT	entity) looffrom any wer is Ye - Detail Date of (3) 12-Oc	cated outsi source out is] s of pay of deposit(E ct-2019 TDS of cu year(TDS)	de India; or (ii) hat tside India? [applied ments of Adverted DD/MM/YYYY) TDS1 TDS1 TDS1 TDS1 TOS1	cable only ance Ta Serial n (4) 51495 Come [A	g authority in any account in case of a resident] [I ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if	sment Amo (5)	Tax unt(Rs)	onding	1840 TDS credit
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 all TDS credit in the	de India; edule FA Code 3333 Code PAN of Other Person	ails of Tax Deducti Account	rest in any ve income of the ans Sch IT Tax Ded Unclaime obrought f	entity) looffrom any wer is Ye - Detail Date of (3) 12-Oc	cated outsi source out is] s of pay of deposit(E	de India; or (ii) hat tside India? [applied ments of Adverted DD/MM/YYYY) TDS1 TDS1 TDS1 TDS1 TOS1	cable only ance Ta Serial n (4) 51495 Come [A TDS cre being cl corresp	g authority in any account in case of a resident] [I ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if conding income is being	sment Amo (5)	d by Dec	onding	TDS credit out of
SI. No. (1) 1 Total	Do you (inclusion outside Scheric Sche	de India; edule FA Code 3333 31 - Det PAN of Other Person (if TDS	ails of Tax Deducti Account	rest in any ve income of the ans Sch IT Tax Ded Unclaime obrought f	entity) loofrom any wer is Ye - Detail Date of (3) 12-Oc lucted a d TDS orward	cated outsi source out is] s of pay of deposit(E tt-2019 TDS of cu year(TDS) the FY 20	de India; or (ii) hat tside India? [application of Adverted Adverted Adverted India and India an	cable only ance Ta Serial n (4) 51495 Come [A TDS cre being cl corresp for tax t	g authority in any account in case of a resident] [I ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if conding income is being this year)	sment Amo (5) issued	d by Dec	onding	1840 TDS credit out of (6), (7)
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 all TDS credit in the name of [TDS]	de India; edule FA Code 3333 31 - Det PAN of Other Person (if TDS credit	ails of Tax Deducti Account Number (TAN)	Tax Ded Unclaime obrought f	entity) loofrom any wer is Ye - Detail Date of (3) 12-Oct lucted and TDS orward	cated outsi source out is] s of pay of deposit(E ct-2019 TDS of cu year(TDS the FY 20	TDS1 Te (TDS) on Incurrent financial deducted during Deducted in the	cable only ance Ta Serial n (4) 51495 TDS cre being cl corresp for tax t Claimed	ax and Self-Asses ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if conding income is being this year) Claimed in the hands	sment Amo (5) issued	d by Dec Correspo	onding offered Head of	1840 TDS credit out of (6), (7) or (8)
SI. No. (1) 1 Total	Do you (inclusion outside Scheel Sche	code Code Code PAN of Other Person (if TDS credit related	ails of Tax Deducti Account Number (TAN) of the	Tax Ded Unclaime obrought f (b/f)	entity) loofrom any wer is Ye - Detail Date of (3) 12-Oc lucted a d TDS orward	cated outsi source out is s of pay s of pay of deposit(E tt-2019 TDS of cu year(TDS the FY 20 Deducted in own	ments of Adv DD/MM/YYYY) TDS1 Te (TDS) on Incurrent financial S deducted during Deducted in the hands of any	cable only ance Ta Serial n (4) 51495 Come [A TDS cre being cl corresp for tax t Claimed in own	ax and Self-Asses ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if conding income is being this year) Claimed in the hands other person as per ru	sment Amo (5) issued offered of any elle	d by Dec	onding	1840 TDS credit out of (6), (7) or (8) being
SI. No. (1) 1 Total	Do you (inclusion outside Scheel BSR (2) 6910 all TDS credit in the name of [TDS]	code Code Code PAN of Other Person (if TDS credit related	ails of Tax Deducti Account Number (TAN)	Tax Ded Unclaime obrought f (b/f)	entity) location any wer is Ye - Detail Date of the control of t	cated outsi source out is] s of pay of deposit(E ct-2019 TDS of cu year(TDS the FY 20	TDS1 Te (TDS) on Incurrent financial deducted during Deducted in the	cable only ance Ta Serial n (4) 51495 TDS cre being cl corresp for tax t Claimed	ax and Self-Asses ax and Self-Asses number of challan As per FORM 16A edit out of (6), (7) or (8) laimed this Year (only if conding income is being this year) Claimed in the hands	sment Amo (5) issued offered of any elle	d by Dec Correspo	onding offered Head of	1840 TDS credit out of (6), (7) or (8)

	other	other					per rule	37BA(2)							
	person	person)					(if appli	cable)							
	as per														
	rule														
	37BA(2)]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		BLRA1			14193			14193				141926	Income	0
			3864E											from	
														Business	
														and	
							9		43 8	2			Р	rofession	
2	Self		CALS1			2698	A		2698	477			26977	Income	0
			3919D		,					11/1				from	
					1	W.		1111		N N	i.			Business	
					I L	į.	4			l l	Ji,			and	
					- 13	1	- 100) P	//	<u>//</u>		Р	rofession	
3	Self		RCHA		1	6447	604		6447	5 AD	7	A	64466	Income	0
			01356		^	17.	19	मूलो	3.	50			_	from	
		- 1	F		10		72		124					Business	
					(Ya	Dage				orN				and	
						ME	TA	K Di	<u>s</u> PA	17.				rofession	
4	Self		RCHA		-	2950			2950	Α.			29500	Income	0
			01356											from	
			F											Business	
														and	
_														rofession	
5	Self		RCHA			2950			2950				29500	Income	0
			01356											from	
			F											Business	
														and	
_	Calf		DOUG			2500			0500					rofession	
6	Self		RCHC			2500			2500				25000	Income	0
			00487											from	
			E											Business	

												and	
											F	rofession	
7	Self	RCHC		5000			5000				50000	Income	0
		01347										from	
		D										Business	
												and	
											F	rofession	
8	Self	RCHC		5000			5000				50000	Income	0
		01347										from	
		D										Business	
												and	
											F	rofession	
9	Self	RCHC		5000	_		5000				50000	Income	0
		01347		1	99		EX					from	
		D		K	4		À	201				Business	
			1	4	- A		9	1/1/	\		_	and	
			- //	V				- N	<u> </u>			rofession	
10	Self	RCHK	l k	4225		1	4225	<i>\</i>	y)		211225	Income	0
		00675 D	\{	W.		व्ययम् वस	i.	- M	V .			from Business	
		1	, '	188	2570	·	-E.S.	144		A		and	
				1/12	90	JEN.	-2	3//			7	Profession	
11	Self	RCHK	11/2	588	-3-7		588		CH3	>	29398	Income	0
		00675		PME	TA	v Di	:DÅ	RIN				from	
		D			IA.	N L/I						Business	
				-								and	
											F	rofession	
12	Self	RCHS		2950			2950				29500	Income	0
		00574										from	
		Α										Business	
												and	
		 									F	rofession	
13	Self	RCHS		2950			2950				29500	Income	0
		00574										from	
		Α										Business	
												and	
											F	rofession	

0	Income	29500				2950			2950			RCHS 00574	Self	14
	Business											Α		
	and													
	rofession	Р												
0	Income	29500				2950			2950			RCHS	Self	15
	from											00574		
	Business											Α		
	and													
	rofession	P												
0	Income	29500				2950			2950			RCHS	Self	16
J	from	20000				2000			2000			00574	Con	
	Business					_		_				Α		
	and					438		90	4					
	rofession	Р			19	a \		É						
0	Income	29500			1111	2950	7	1	2950			RCHS	Self	17
	from			j.	1	7	friits	1	//	- //		00574		
	Business				- 1	la.				- {/		Α		
	and			77	- //	9		- 4	Ÿ.	Ň				
	rofession	P		4	. <i>Ih</i>	à.	व्यक्तिश वदा	ŧ	M	1				
0	Income	29500	$-\Lambda$		1999	2950	meh	978	2950		h.	RCHS	Self	18
	from	7			5//	-2	मूलो	de	184			00574		
			7	EN)		200		27	OME	Wa		A		
	Business				or(N				DAGE			A		
	and					EPA	K DI	TA.						
	rofession	P			τ.									
0	Income	29500				2950			2950			RCHS	Self	19
	from											00574		
	Business											Α		
	and													
	rofession	Р												
0	Income	29500				2950			2950			RCHS	Self	20
	from											00574		
	Business											Α		
												*		
	and	_												
	rofession													
0	Income	29500				2950			2950			RCHS	Self	21
	from											00574		
	Business											Α		

										and	
										Profession	
22	Self	RCHS		2950		2950			2950	0 Income	0
		00574								from	
		А								Business	
										and	
										Profession	
23	Self	RCHS		2950		2950			2950	0 Income	0
		00574								from	
		A								Business	
										and	
										Profession	
24	Self	RCHS		3929		3929			3929	0 Income	0
		02320			3	£38				from	
		D		1	6		10			Business	
				0			1111			and	
				MV I	7	Platia.	- 80	Ù.		Profession	
25	Self	RCHS		5400	A	5400			5400	0 Income	0
		02320		M	4		- //	77		from	
		D		11/1	- N	(मेश प्रधारे <i>1</i> 2)	. M	7		Business	
				184	2979	पूर्वी द	099		1	and	
				195	- 12.0	5132	29		(17	Profession	
26	Self	RCHS	11/1	5400		5400		64)	5400	0 Income	0
		02320		YME	TAX	DEPA	K14			from	
		D			1	5.717				Business	
				-						and	
										Profession	
Tot	al	l	1		1	I		101680			1
<u> </u>								I	1		

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

TDS2

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

SI.	TDS	PAN of	PAN	Unclaimed TDS	TDS of current financial	TDS credit out of (6), (7) or (8)	Corresponding	TDS
No	. credit	Other	of the	brought forward	year(TDS deducted during	being claimed this Year (only if	Income offered	credit
	in the	Person	buyer/	(b/f)	the FY 2018-19)	corresponding income is being offered		out of
	name		Tenant			for tax this year)		(6), (7)
	of[TDS							or (8)
	credit				Page 85			being

ı	1		I			,							1		1
re	elating			Fin.	TDS b/	Deducted	Deduct	ed in the	Claimed	Claimed	in the hand	s of any	Gross	Head of	carried
to	self /			Year in	f	in own	hands o	of any	in own	other per	son as per	rule	Amount	Income	forwar
0	ther			which		hands	other p	erson as	hands	37BA(2)	(if applicab	le)			
p	erson			deducted			per rule	37BA(2)							
a	as per						(if applicable)								
rı	ule														
3	7BA(2]													
(1	1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
Total						<u> </u>		I					L	<u> </u>	
Note:	Please	enter tot	al of co	lumn 8 of 15	B1 and c	olumn 8 of	15B2 in	10b of Pa	rt B-TTI						
								TCS							
		15 C -	Detai	ils of Tax	Collect	ed at So	urce (TCS) [A	s per F	orm 27) issued	by the	Collecto	or(s)]	
SI.No.	Tax Deduction and Tax Collection		on	Name of the		Jnclaimed ⁻	TCS brou	ought forward (b/f)		TCS of current		Amount out of		Amount out of	
			Collector	Æ	Financial ye		ear in Amount b		financial year(TCS		(5) or (6) being		(5) or (6) being		
	Acc	Account Number				which Colle	cted	ed		collected during		claimed this		carried forward	
	of the Collector				N.			7	the FY 2018-19)		year (only if				
						W	201	सम्बद्धाः वदाः २०१		x 119		corresponding income is being offered for tax this			
						1/1/ 83		मिलो दि		199	A				
						36	38 -0.		132						
					74.				THEN!		year)				
(1)	(2)	(2)		(3)		4)	TA	(5)	:PA	(6)		(7)		(8)	
Total										1					

VERIFICATION

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

I, **JYOTI SINHA**, son/ daughter of **A K SINHA**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Director**, and I am also competent to make this return and verify it. I am holding permanent account number **AYJPS3194E** (if allotted) (Please see instruction).