FORM ITR-6

INDIAN INCOME TAX RETURN
[For Companies other than companies claiming exemption under section 11]
(Please see rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2

Part A	-GEN		GENERAL																		
	Nam	e														PAN					
	Is the	re any	y change in the company's	name? If y	es, plea	ase furi	nish t	he old	name											Numbe	r (CIN)
																issue	d by I	MCA	A		
7	Flat/I	Oor/I	Block No	Name of	Premis	ses/Buil	lding	/Village	2							ration	D	ate o	of con	ımence	ment of
IOI													(D.	D/M.	M/YY	YY)	b	usin	ess (DD/MM /	<u>/YYYY)</u> /
MAJ	Road	/Stree	t/Post Office	Area/Loc	cality											Type	of co	mpa	ny	,	,
OR																(Tick	_				
INF																(i) Do					
PERSONAL INFORMATION	Town	/City/	District	State						Pin	code	/Zir	code			(ii) Foreign Company If a public company write					
SOI	20,,,2	. 010,7	21,541.00	State									code			6, and if private company write 7 (as defined in				y	
PEF				Country												section		(as	defi of		
	O 881	-	N. H. CERRY	Ū	_		1									Comp	•				
	Office	e Phor	ne Number with STD code/	Mobile No). I			Mobil	e No.	2					_	Emai	l Add	iress	i-1		
	Email	l Addı	ress-2																		
	(a)	Filed	d u/s (Tick)[Please see instru	uction]				On or B)- Re	evised	Retur	n,
		Or f	iled in response to notice u	/s		+		Iodified 142							ionau	on or a	eiay				
			vised/ defective/Modified, t		Recein	1	(- //					T	T								
	(b)	and	Date of filing original retur	rn (DD/MN	A/YYŶ	(Y)													_	//_	_
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement																			
	(d)	Residential Status (Tick) ☑ □ Resident □ Non-Resident																			
	(e)	Whether the assesse has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company)																			
	(f)	(applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)																			
	(g)		ether assessee is a resident o ernment has adopted any a					itory wi	th wh	ich In	dia ha	as a	n agree	emen	t refe	rred to	in se	ec 90	(1) o	r Cent	al
	(h)	In th	ne case of non-resident, is tl	nere a Peri	nanent	t Establ	lishn	ent (PF	E) in I	ndia (Tick)	Ø	□ Y	es		No					
S	(i)	Whe	ether assessee is required to	seek regis	tration	n under	any	law for	the t	ime be	ing in	for	rce rela	ting	to cor	npanie	s?				
ATUS	(j)		ether the financial statement companies (Indian Account		•	•		up in c	ompl		to the		lian Ac			Standa No	rds sj	pecif	ïed ir	Anne	xure to
FILING STA	(k)		ether assessee is located in a					rvices (Centr								ole fo	reigi	n exc	hange?	
ILIN	(l)	,	ether the assessee company		quidat	ion (Tio	ck) ☑	1	□ Y	es		No									
E	(m)	Whe	ether you are an FII / FPI?	Yes/No	If yes,	please p	provi	de SEB	I Reg	n. No.											
	(n)	Whe	ether the company is a prod	lucer comp	oany as	s define	d in	Sec.581	A of	Compa	nies A	Act,	1956?	-			Yes		No		
	(o)		ether this return is being files, please furnish following			tative a	ssess	ee? (Tio	:k) 🗹		Yes					No					
		(1)	Name of the representativ	e assessee																	
		(2)	Capacity of the Represent	ative (drop	o down	to be pi	rovid	ed)													
		(3)	Address of the representa	tive assess	ee			<u> </u>													
		(4)	Permanent Account Num	ber (PAN)	/Aadha	aar No.	of t	he repr	esenta	itive a	ssesse	e									
ı	(p)	Whe	ether you are recognized as	start up b	y DPII	Т										☐ Ye	s		No		
		1	If yes, please provide star	t up recogi	nition r	number	allo	tted by	the D	PIIT											
ı		2	Whether certificate from	inter-mini	sterial	board f	or co	ertificat	ion is	receiv	ed?	-				☐ Ye	s	□ 1	No		
i		3	If yes provide the certifica	tion numb	er																

		4	has been filed		m-2 in accordance wit f the return?	n para 5 oi D	PIII notifica	tion dated 19/02	/2019 C	∃ Yes □	No				
		5	If yes, provide												
	(a1)	Whe	ther liable to m	aintain accou	nts as per section 44A	A? (Tick)	1 □ Yes	□ No	•						
	(a2)	Whe	ther assessee is	declaring inco	ome only under section	n 44AE/ 44B/	44BB/ 44BB	A/ 44BBB?	(Tick)	1 □ Yes	□ No				
	(a2i)	If No		ng the year to	tal sales/turnover/gro	ss receipts of	business exce	eds 1 Crore Rup	ees but	does not exce	eed 5 Crore Rupees?				
	(a2ii)		unt such as cap		of all amounts receive on, loans etc. during t										
7	(a2ii i)		iisition, repaym		of all payments made , in cash, during the p						nt such as asset				
LIO	(b)	Whe	ther liable for a	udit under se	ction 44AB? (Tich	k) 🗹 🗆 Ye	s 🗆 🗆	No							
AUDIT INFORMATION	(c)) is Yes, whethe es, furnish the fo		s have been audited by mation below	an accounta	nt? (Tick) ☑	□ Yes	□ No						
INF		(1)	Mention the da	ate of furnishi	ng of audit report (I	DD/MM/YYY	Y)								
]II		(2)	Name of the au	iditor signing	the tax audit report										
AUI		(3)	Membership N	lo. of the aud	itor										
		(4)	Name of the au	ıditor (propri	etorship/ firm)										
		(5)	(5) Proprietorship/firm registration number												
		(6)	Permanent Ac	count Number	r (PAN/Aadhaar No.)	of the audito	r (proprietor	ship/ firm)							
		(7)	(7) Date of audit report												
	(di)	Are	Are you liable for Audit u/s 92E? ☐ Yes ☐ No ☐ Date of furnishing audit report? DD/MM/YYYY												
	(dii)		f liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the audit report? (DD/MM/YY) (Please see												
	()	Instr	ruction 5(ii))												
						Secti	ion Code			Date (DD/N	MM/YYYY)				
				71. 110.		Beeti	on couc			Date (DD/I	(11/1/1111)				
	(e)	Men	tion the Act, sec	ction and date	of furnishing the aud	it report und	er any Act otl	ner than the Inco	me-tax .	Act					
		Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act													
		Act and section (DD/MM/YY) Act and section (DD/MM/YY) Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)													
	(a)	Natu			ì		•		select 4						
TUS	(a) (b)		re of company	(select 1 if hol	ding company, select	2 if a subsidiang Company	ary company,	select 3 if both,		if any other)				
STATUS	` /		ire of company	(select 1 if hol	ding company, select	2 if a subsidiang Company	ary company,			if any other					
	(b)	If su	nre of company bsidiary compa PAN	ny, mention the Name of	ding company, select he details of the Holdin Holding Company	2 if a subsidiang Company	ary company,	select 3 if both,		if any other)				
	` /	If su	nre of company bsidiary compa PAN olding company,	ny, mention the Name of	ding company, select he details of the Holdin Holding Company details of the subsidian	2 if a subsidiang Company ry companies	Address of H	select 3 if both,	y	Perce	entage of Shares held				
HOLDING STATUS	(b)	If su	nre of company bsidiary compa PAN	ny, mention the Name of	ding company, select he details of the Holdin Holding Company	2 if a subsidiang Company ry companies	Address of H	select 3 if both,	y	Perce)				
	(b)	If su	bsidiary company PAN olding company, PAN	ny, mention the Name of S	ding company, select the details of the Holdin Holding Company details of the subsidian Subsidiary Company	2 if a subsidiang Company ry companies	Address of H	select 3 if both,	y	Perce	entage of Shares held				
	(b)	If su	bsidiary company PAN olding company, PAN ase of amalgama	ny, mention the Name of S	ding company, select the details of the Holding THolding Company details of the subsidiar Subsidiary Company	2 if a subsidiang Company ry companies A of amalgamat	Address of H	select 3 if both, Tolding Company bsidiary Company	ny	Perce	entage of Shares held				
HOLDING	(b)	If su	bsidiary company PAN olding company, PAN	ny, mention the Name of S	ding company, select the details of the Holdin Holding Company details of the subsidian Subsidiary Company	2 if a subsidiang Company ry companies A of amalgamat	Address of H	select 3 if both,	ny	Perce	entage of Shares held				
HOLDING	(b)	If su	bsidiary company PAN olding company, PAN ase of amalgama	ny, mention the Name of S	ding company, select the details of the Holding THolding Company details of the subsidiar Subsidiary Company	2 if a subsidiang Company ry companies A of amalgamat	Address of H	select 3 if both, Tolding Company bsidiary Company	ny	Perce	entage of Shares held				
HOLDING	(b)	If su If ho	bsidiary company PAN PAN PAN PAN Asse of amalgama PAN	ny, mention the Name of Same of Same Company	ding company, select the details of the Holding THolding Company details of the subsidiar Subsidiary Company	2 if a subsidiang Company ry companies A of amalgamat	Address of Su ed company Address o	select 3 if both, Tolding Company bsidiary Company	ny	Perce	entage of Shares held				
HOLDING	(b) (c) (a)	If su If ho	bsidiary company PAN PAN PAN PAN Asse of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name	ding company, select the details of the Holding Tholding Company details of the subsidian Subsidiary Company v, mention the details of	2 if a subsidiating Company ry companies A of amalgamatimpany	Address of Su ed company Address of Su ed company address of Su	select 3 if both, Iolding Company bsidiary Company	ny Compar	Perce	entage of Shares held				
HOLDING	(b) (c) (a)	If su If ho	bsidiary company PAN olding company, PAN ase of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name	ding company, select the details of the Holding Holding Company details of the subsidian Subsidiary Company or, mention the details of the of Amalgamated Company or, mention the details or	2 if a subsidiating Company ry companies A of amalgamatimpany	Address of Su ed company Address of Su ed company address of Su	select 3 if both, Iolding Company bsidiary Company of Amalgamated	ny Compar	Perce	entage of Shares held entage of Shares held entage of Amalgamation				
HOLDING	(b) (c) (a) (b)	If su If ho	bsidiary company PAN Idding company PAN Asse of amalgama PAN Asse of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name	ding company, select the details of the Holding Tholding Company details of the subsidiar Subsidiary Company 7, mention the details of the of Amalgamated Company and the details of the details of the details of the subsidiary Company The details of	2 if a subsidiang Company ry companies of amalgamatempany f amalgamatimpany	Address of Su ed company Address of Address of Address of Address of Address of	select 3 if both, Iolding Company bsidiary Company of Amalgamated	ny Compar	Perce	entage of Shares held entage of Shares held entage of Amalgamation				
HOLDING	(b) (c) (a)	If su If ho	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name Name company, me	ding company, select the details of the Holding Holding Company details of the subsidian Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Comp	2 if a subsidiang Company ry companies of amalgamatempany f amalgamatimpany sulting compa	Address of Su	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating	ny Compar	Perce	entage of Shares held entage of Shares held te of Amalgamation te of Amalgamation				
HOLDING	(b) (c) (a) (b)	If su If ho	bsidiary company PAN Idding company PAN Asse of amalgama PAN Asse of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name Name company, me	ding company, select the details of the Holding Tholding Company details of the subsidiar Subsidiary Company 7, mention the details of the of Amalgamated Company and the details of the details of the details of the subsidiary Company The details of	2 if a subsidiating Company ry companies of amalgamatimpany f amalgamatimpany sulting compa	Address of Su	select 3 if both, Iolding Company bsidiary Company of Amalgamated	ny Compar	Perce	entage of Shares held entage of Shares held entage of Amalgamation				
	(b) (c) (a) (b)	If su If ho	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of amalgama PAN	ny, mention the Name of S mention the Name of S nting company Name Name company, me	ding company, select the details of the Holding Holding Company details of the subsidian Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Comp	2 if a subsidiating Company ry companies of amalgamatimpany f amalgamatimpany sulting compa	Address of Su	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating	ny Compar	Perce	entage of Shares held entage of Shares held te of Amalgamation te of Amalgamation				
HOLDING	(b) (c) (a) (b)	If su If ho In ca	bsidiary company PAN Idding company PAN Asse of amalgama PAN Asse of amalgama PAN Asse of demerged PAN	ny, mention the Name of S mention the Name of S ating company Name Name Name Name Name Name	ding company, select the details of the Holding Holding Company details of the subsidian Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Comp	2 if a subsidiating Company ry companies of amalgamatimpany f amalgamatimpany sulting companies	Address of Su ed company Address of	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating	ny Compar	Perce	entage of Shares held entage of Shares held te of Amalgamation te of Amalgamation				
HOLDING	(b) (c) (a) (b)	If su If ho In ca	bsidiary company PAN Idding company PAN Asse of amalgama PAN Asse of amalgama PAN Asse of demerged PAN	ny, mention the Name of S mention the Name of S nting company Name Name Name Name Name Name Name	ding company, select the details of the Holding Holding Company details of the subsidiar Subsidiary Company v, mention the details of the of Amalgamated Company and the details of the subsidiary to mention the details of the company the of Amalgamating Company ention the details of resulting the company mention the details of the company ention the details of the company mention the company mention the company me	2 if a subsidiang Company ry companies of amalgamatimpany f amalgamatimpany sulting companies oany	Address of Su addres	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating	ny Compar Compar company	Perces Perces Perces II	entage of Shares held entage of Shares held te of Amalgamation te of Amalgamation				
HOLDING	(b) (c) (a) (b)	If su If ho In ca	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of demerged PAN ase of resulting of	ny, mention the Name of S mention the Name of S nting company Name Name Name Name Name Name Name	ding company, select the details of the Holding Tholding Company details of the subsidiar Subsidiary Company to, mention the details of the end of Amalgamated Company of Amalgamating Company the details of the end of Resulting Company the end of Re	2 if a subsidiang Company ry companies of amalgamatimpany f amalgamatimpany sulting company nerged company	Address of Su addres	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating ss of Resulting Company	ny Compar Compar company	Perces Perces Perces II	entage of Shares held entage of Shares held entage of Shares held de of Amalgamation te of Amalgamation Date of Demerger				
HOLDING	(b) (c) (a) (b) (c) (d)	If su If ho In ca In ca In ca	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of demerged PAN ase of resulting of	ny, mention the Name of Same o	ding company, select the details of the Holding Holding Company details of the subsidiar Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Amalgamating Company of Resulting Company of Resulting Company of the details of the of Demerged Company of Demerged Company of the details of demander of Demerged Company of the details of the details of demander of Demerged Company of the details	2 if a subsidiang Company ry companies A of amalgamatempany f amalgamatimpany sulting company nerged company	Address of Haddress of Sured company Address of Sured company Address of Addr	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating as of Resulting Company of Open Compa	ny Compar Comparompany	Perce	entage of Shares held entage of Shares held entage of Amalgamation te of Amalgamation Date of Demerger				
BUSINESS ORGANISATION HOLDING	(b) (c) (a) (b) (c) (d) Partic	If su If ho In ca In ca In ca	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of demerged PAN ase of resulting of	ny, mention the Name of S mention the Name of S nting company Name nted company Name company, mention the Name Name Name Name Name Name Name Name	ding company, select the details of the Holding Tholding Company details of the subsidiar Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Amalgamating Company of Resulting Company of Resulting Company of the of Demerged Company of the of D	2 if a subsidiang Company ry companies A of amalgamatempany f amalgamatimpany sulting company nerged company	Address of Haddress of Sured company Address of Sured company Address of Addr	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating as of Resulting Company of Open Compa	ny Compar Comparompany	Perces Perces Perces I J	entage of Shares held entage of Shares held entage of Shares held de of Amalgamation Date of Demerger Date of Demerger				
HOLDING	(b) (c) (a) (b) (c) (d) Partic	If su If ho In ca In ca In ca In ca	bsidiary company PAN olding company, PAN ase of amalgama PAN ase of amalgama PAN ase of demerged PAN ase of resulting of PAN of Managing D	ny, mention the Name of S mention the Name of S nting company Name nted company Name company, mention the Name Name Name Name Name Name Name Name	ding company, select the details of the Holding Tholding Company details of the subsidiar Subsidiary Company or, mention the details of the of Amalgamated Company of Amalgamating Company of Amalgamating Company of Resulting Company of Resulting Company of the of Demerged Company of the of D	2 if a subsidiang Company ry companies A of amalgamatempany f amalgamatimpany sulting company nerged company	Address of Handress of Surany Address of Surany A	select 3 if both, Iolding Company bsidiary Company of Amalgamated of Amalgamating as of Resulting Company of Open Compa	y Compar Compar Company ompany	Perces Perces Perces I	entage of Shares held entage of Shares held entage of Amalgamation te of Amalgamation Date of Demerger				

L			- (-/1											
SRS N		- 1	ars of		neficial owners of shares ho	olding n	not less								
ATT(S.N	о.		Name	and Address		_	Percen	tage (of shares held]	PAN (if allo	itted)		
SHAREHOLDERS INFORMATION							_								
TAR															
SI	In cs	ase o	f unli	isted company, particu	llars of natural persons wh	no were	the ulti	mate her	eficia	l owners, directly o	r indirectly.	of shares h	olding not	less	
					y time of the previous year		1			· · · · · ·	- Indirectly, of shares holding not				
	S.N	0.		Name	Address			Percen	tage (of shares held	PAN/A	adhaar No.	(if allotted	<u>(f</u>	
Z															
ATI(_														
RM.	In ca	In case of Foreign company, please furnish the details of immediate parent company.											on number	or	
NFC	S.N	lo		Name	Address	intry of	residenc	e l	PAN (if allotted)	any uniqu	e identifica the country	tion numb	er		
∰.									anotteu in	me country	/ or resider	ice			
ERSI															
OWNERSHIP INFORMATION	In ca	ase (of for	eign company, please f	furnish the details of ultim	ate par	ent con	pany		l					
0	S.N	I.o.		Name	Address	Con	untur of	mad dan a	. 1	DAN (if allotted)		s registratio			
	5.1	NO.		Name	Address	Cou	mury or	residence	e i	PAN (if allotted)		e identifica the country			
		1		npany								(Tick)			
	1	+			pany as defined in section 2		of the I	ncome-ta	x Act		□ Ye		□ No		
S	2	_			y the Reserve Bank of Ind not less than forty percen		charac	ara hald	(whot	hor singly or	□ Y o	2S	□ No		
ITS BUSINESS	3	ta	ken t		nment or the Reserve Bank						□ Ye	es	□ No		
BUS	4		ank /both	or a hanking company	as defined in clause (c) of	section	5 of the	Ronkine	, Dom	ulation Act 1949	□ Ye		□ No		
ITS					eing a bank included in the			•	, ,	ŕ			_		
N N	5	In	idia A	Act	ed with Insurance Regulate						□ Ye	2S	□ No		
NY /	6				on 3 of the Insurance Regulation						□ Ye	es	□ No		
MPA	7				non-banking Financial Ins	stitutior	n				□ Y e	es	□ No		
[O	8	If	yes, j		the Schedule SH-1 and Sci						□ Ye		□ No		
E OF				siness or profession, if section 44AE)	more than one business of	or profe	ession i	ndicate tl	he thi	ree main activities/	products (O	ther than t	hose decla	ring	
NATURE OF COMPANY AND		No.		,	ee instruction No.7(i)]					Descript	tion				
NA	((i)													
	(1	ii)													
	(i	iii)													
Part	A-BS			BALANCE SHEET	T AS ON 31 ST DAY OF MA	ARCH,	2020 C	R AS O	N THI	E DATE OF AMAL	GAMATIO	Ŋ			
I	Equity	y an	d Lia	bilities											
ES				er's fund											
Y AND LIABILITIES	A	`	1	capital			Ι.				-				
IABI		ļ		Authorised Issued, Subscribed and	I fully Daid up		-	ii			-				
ID I		}	-	Subscribed but not full			-	iii			-				
YAN		}		Total (Aii + Aiii)	y Paiu		A	***			Aiv				
	i I	- 1		,)							1 1				

Bi

Reserves and Surplus

i Capital Reserve

		ii	Capita	al Rede	emption Reserve]	Bii			
		iii	Securi	ities Pr	remium Reserve	I	Biii			
		iv	Deben	ture R	Redemption Reserve	1	Biv			
		v	Revalu	uation	Reserve]	Bv			
		vi	Share	option	ns outstanding amount	1	Bvi			
			Other	reserv	ve (specify nature and amount)					
		vii	a			·	viia			
			b				iib			
			c T	Total (v	viia + viib)	F	Bvii			
		viii	Surplu to be s	ıs i.e. l hown d	Balance in profit and loss account (Debas –ve figure)	oit balance B	viii			
		ix	Total	(Bi + I	Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii	ii) (Debit bal	lanc	e to be shown as –ve figure)	Bix	
	C	Mon	ey rece	ived a	gainst share warrants				1C	
	D	Total	l Share	holder	r's fund (Aiv + Bix + 1C)				1D	
2	Shar	re app	licatio	n mon	ey pending allotment					
	i	Pendi	ing for	less th	nan one year		i			
	ii	Pendi	ing for	more	than one year		ii			
	iii	Total	(i + ii)						2	
3	Non-	-curre	nt liab	ilities						
	A	Long	g-term	borro	wings					
		i	Bonds	s/ debe	entures					
			a	Forei	ign currency		ia			
			b	Rupe	ee		ib			
			с	Total	l (ia + ib)	<u> </u>			ic	
		ii	Term	loans						
			a	Forei	ign currency	l	iia			
			b	-	ee loans					
				_	From Banks	,	b1			
					From others		b2		-	
				-	Total (b1 + b2)		b3		-	
			С	-	Term loans (iia + b3)				iic	
		iii			yment liabilities				iii	
		iv	+		om related parties (see instructions)				iv	
			Other						v	
		vi			idvances from related parties (see instri	nuctions)			vi	
					and advances	actions)			vii	
			1		naturities of finance lease obligations				viii	
							:::1			
	В	+			term borrowings (ic + iic + iii + iv + v + iilities (net)	. v1 + v11 + V.	111)		3A 3B	
	С	+			liabilities				3D	
		i	Trade				i			
					ores				-	
		ii	Other				ii		20	
	_	_			long-term liabilities (i + ii)				3C	
	D		g-term						-	
					or employee benefits		i 			
		ii	Other				ii			
		-	Total						3D	
L	Е				at liabilities (3A + 3B + 3C + 3D)				3E	
4	_		abilitie							
	A	Shor	t-term	borro	wings					
		i	Loans	s repay	yable on demand					
			a F	rom E	Banks		ia			

			b From Non-Banking Finance Companies	ib			
			c From other financial institutions	ic			
			d From others	id			
			e Total Loans repayable on demand (ia + ib + ic + id)			ie	
		ii	Deposits from related parties (see instructions)			ii	
		iii	Loans and advances from related parties (see instructions)			iii	
		iv	Other loans and advances			iv	
		v	Other deposits			v	
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)			4A	
	В	3 Trad	e payables				
		i	Outstanding for more than 1 year	i			
		-	Others	ii			
	L	_	Total Trade payables (i + ii)			4B	
	C	-	r current liabilities	١.			
		-	Current maturities of long-term debt	i			
		-	Current maturities of finance lease obligations	ii			
		-	Interest accrued but not due on borrowings	iii			
		-	Interest accrued and due on borrowings	iv			
			Income received in advance	V			
		vi	Unpaid dividends	vi			
		vii	Application money received for allotment of securities and due for refund and interest accrued	vii			
		viii	Unpaid matured deposits and interest accrued thereon	viii			
		ix	Unpaid matured debentures and interest accrued thereon	ix			
		x	Other payables	X			
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii + i	$(\mathbf{x} + \mathbf{x})$	4C	
	D	Shor	t-term provisions				
		i	Provision for employee benefit	i			
		ii	Provision for Income-tax	ii			
		iii	Proposed Dividend	iii			
		iv	Tax on dividend	iv			
		v	Other	v			
		vi	Total Short-term provisions (i + ii +iii + iv + v)			4D	
	E	Total	Current liabilities (4A + 4B + 4C + 4D)			4E	
,	Total E	quity a	nd liabilities (1D + 2 + 3E + 4E)			I	
т .	ASSET	S					
Ι	1 No	n-curre	nt assets				
ŀ	A		l assets				
			Tangible assets				
		i		ia			
			b Depreciation	ib			
			c Impairment losses	ic			
			d Net block (ia – ib - ic)	id			
		ii	Intangible assets				
			a Gross block	iia			
			b Amortization	iib			
			c Impairment losses	iic			
			d Net block (iia – iib - iic)	iid			
		iii	Capital work-in-progress	iii			
		iv	Intangible assets under development	iv			
		v	Total Fixed assets (id + iid + iii + iv)			Av	

i	n-current investments		
	Investment in property	i	
ii	Investments in Equity instruments		
	a Listed equities	iia	
	b Unlisted equities	iib	
	c Total (iia + iib)	iic	
iii	Investments in Preference shares	iii	
iv	Investments in Government or trust securities	iv	
v	Investments in Debenture or bonds	v	
vi	Investments in Mutual funds	vi	
vii		vii	
-	Others Investments	viii	
ix	Total Non-current investments (i + iic + iii + iv + v + vi		Bix
	erred tax assets (Net)	. , , , , , , , , , , , , , , , , , , ,	С
	g-term loans and advances		
i	Capital advances	i	
ii	<u> </u>	ii	
iii		iii	
iv		iv	
v	Total Long-term loans and advances (i + ii + iii + iv)		Dv
vi	Long-term loans and advances included in Dv which is		
	a for the purpose of business or profession	via	
	b not for the purpose of business or profession	vib	
	given to shareholder, being the beneficial owner o c share, or to any concern or on behalf/ benefit of st shareholder as per section 2(22)(e) of I.T. Act	f uch vic	
E Oth	er non-current assets	<u> </u>	
i	Long-term trade receivables		
	a Secured, considered good	ia	
	b Unsecured, considered good	ib	
	c Doubtful	ic	
	d Total Other non-current assets (ia + ib + ic)	id	
ii	d Total Other non-current assets (ia + ib + ic) Others		Fiii
ii iii iv	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a	id ii	Eiii
iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder aper section 2(22)(e) of I.T. Act	id ii	Eiii IF
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii)	id ii	
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii)	id ii	
iii iv F Tota	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of L.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments	id ii	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments	id ii om is iv	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments a Listed equities	id ii m is iv	
iii iv F Tota Current a	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets urrent investments i Investment in Equity instruments a Listed equities b Unlisted equities	id ii iii iii iii iii iii iii i	
iii iv F Tota Current a A Cu	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	id ii iii iii iii iii iii iii ii	
iii iv F Tota Current : A Cu	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets Irrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares	id ii i	
iii iv F Tota Current a A Cu ii iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder aper section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets assets arrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares ii Investment in government or trust securities	id ii ii ii iii iii iii iii iii	
iii iv F Tota Current : A Cu ii iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets Irrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares ii Investment in government or trust securities v Investment in debentures or bonds	id ii iii iii iii iii iii iii iii	
iii iv F Tota Current a A Cu ii iii iv	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder aper section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares ii Investment in government or trust securities v Investment in debentures or bonds Investment in Mutual funds	id ii iii iii iii iii iii iv v	
F Tota Current : A Cu i iii	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder a per section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares ii Investment in government or trust securities v Investment in debentures or bonds v Investment in Mutual funds vi Investment in partnership firms	id ii iii iii iia iia iib iic iii iii iiv v v	
iii iv F Tota urrent : A Cu ii iii v vi	d Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or fro any concern or on behalf/ benefit of such shareholder aper section 2(22)(e) of I.T. Act al Non-current assets (Av + Bix + C + Dv + Eiii) assets arrent investments i Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) i Investment in Preference shares ii Investment in government or trust securities v Investment in debentures or bonds Investment in Mutual funds	id ii iii iii iia iia iib iic iii iii iii iv v vi vi vii	

	ii V	Work-in-progress	ii		
	iii I	Finished goods	iii		
	iv S	Stock-in-trade (in respect of goods acquired for trading)	iv		
	v S	Stores and spares	v		
	vi I	Loose tools	vi		
,	vii (Others	vii		
,	viii T	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	
C Tr	rade	receivables			
	i (Outstanding for more than 6 months	i		
	ii (Others	ii		
	iii 7	Total Trade receivables (i + ii + iii)		Ciii	
D Ca	ash a	nd cash equivalents			
	i I	Balances with Banks	i		
	ii (Cheques, drafts in hand	ii		
	iii (Cash in hand	iii		
	iv (Others	iv		
	v 7	Fotal Cash and cash equivalents (i + ii + iii + iv)		Dv	
E Sh	ort-t	term loans and advances			
	i I	Loans and advances to related parties (see instructions)	i		
	ii (Others	ii		
	iii 1	Total Short-term loans and advances (i + ii)		Eiii	
	iv S	Short-term loans and advances included in Eiii which is			
		a for the purpose of business or profession	iva		
		b not for the purpose of business or profession	ivb		
		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	ivc		
F Ot	ther o	current assets		F	
G To	otal C	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
Assets	(1F +	2G)		П	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 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] Part A-BS – Ind AS I Equity and Liabilities 1 Equity Equity share capital Authorised Ai Issued, Subscribed and fully paid up ii Aii Aiii iii Subscribed but not fully paid iv Total (Aii + Aiii) Aiv Other Equity Other Reserves a Capital Redemption Reserve **b** Debenture Redemption Reserve ib c Share Options Outstanding account ic id d Other (specify nature and amount) e Total other reserves (ia + ib + ic + id)ie Retained earnings (Debit balance of statement of P&L to be shown as –ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) **1C**

Liabilities	S				
A Non	-curre	ent liabilities			
I Fina	ancial	Liabilities			
Bor	rowin	gs		-	
a	Bone	ds or debentures		_	
	1	Foreign currency	a1	-	
		Rupee	a2	-	
		Total (1 + 2)		a3	
b		n loans			
	_	Foreign currency	b1	-	
	_	Rupee loans	<i>D</i> 1	-	
		i From Banks	i	4	
			ii	-	
		ii From other parties	 	-	
		iii Total (i + ii)	b2		
<u> </u>	-	Total Term loans (b1 + b2)		b3	
С	_	rred payment liabilities		С	
d	_			d	
e	+	ns from related parties (see instructions)		e	
f	Long	g term maturities of finance lease obligations		f	
g Liability component of compound financial instruments				g	
h	Othe	er loans		h	
i	Tota	\mathbf{d} borrowings $(\mathbf{a}3 + \mathbf{b}3 + \mathbf{c} + \mathbf{d} + \mathbf{e} + \mathbf{f} + \mathbf{g} + \mathbf{h})$		i	
j Trade Payables k Other financial liabilities (Other than those specified in I				j	
			inder provisions)	k	
II Prov	visions	3			
a	Prov	rision for employee benefits	a		
b	Othe	ers (specify nature)	b		
С	Tota	l Provisions		IIc	
III Defe	erred	tax liabilities (net)		III	
IV Oth	er nor	-current liabilities			
a	Adv	ances	а	_	
b	_	ers (specify nature)	b	-	
с	Tota	l Other non-current liabilities		IVc	
Total Nor		rent Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	
		abilities			
		Liabilities			
	-	owings			
		coans repayable on demand			
		1 From Banks	1		
	-	2 From Other parties	2		
	-	3 Total Loans repayable on demand (1 + 2)	3	-	
	-	Loans from related parties	b	-	
	-			-	
	-	Deposits Other long (presify nature)	C	-	
		Other loans (specify nature)	d	Ţ.	
<u> </u>	_	Borrowings $(a3 + b + c + d)$		Ii	
	F #7	e payables		Iii	
ii	_				
iii	Othe	r financial liabilities	T T	-	
	Othe a	Current maturities of long-term debt	а	- -	
	Othe a		a b	- -	
	Othe a C	Current maturities of long-term debt		- - -	

				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e			
			-		Unpaid matured deposits and interest accrued thereon	f			
			-	σ	Unpaid matured debentures and interest accrued	g			
			-		thereon				
			-		Others (specify nature)	h		T	
					Total Other financial liabilities (a + b +c +d +e +f +g+h)		Iiii	
		**	ļl		al Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II	Other	1	rrent liabilities		1		
			_	-	Revenue received in advance	a			
				-	Other advances (specify nature)	b			
			-		Others (specify nature)	С			
					Total Other current liabilities (a + b+ c)			IId	
		Ш	Provi	-		1	1		
				_	Provision for employee benefits	a			
			-		Others (specify nature)	b			
				!	Total provisions (a + b)			IIIc	
		-	l		Γax Liabilities (Net)			IV	
		l			liabilities (Iiv + IId + IIIc+ IV)			2B	
	Tota	al Equ	iity an	d li	abilities (1C + 2A +2B)			Ι	
п	ASS	ETS							
	1	Non-	currei	nt as	ssets				
		A			Plant and Equipment				
			a (Gro	ss block	a			
			b l	Dep	reciation	b			
			c l	mp	airment losses	с			
			d I	Net	block (a – b - c)			Ad	
		В	Capita	al w	ork-in-progress			В	
		C	Invest	me	nt Property				
					s block	a			
			b I)epi	reciation	b			
			c I	mpa	nirment losses	c			
			d N	let l	olock (a – b - c)			Cd	
		D	Good	will					
			a (Gro	ss block	a			
			b l	mp	airment losses	b			
			c I	Net	block (a – b)			Dc	
		E	Other	Int	angible Assets				
			a (Gro	ss block	a			
			b	A mo	ortisation	b			
			c l	mp	airment losses	c			
			d I	Net	block (a – b - c)			Ed	
		F	Intan	gibl	e assets under development			F	
		G			assets other than bearer plants				
			a (Gro	ss block	a			
			b l	mp	airment losses	b			
			c I	Net	block (a – b)			Gc	
		H	Finan	cial	Assets				
			I	nve	stments				
			i l	nve	stments in Equity instruments	1			
				a	Listed equities	ia	ı		

		1	Unlisted equities	ib				
			Total (ia + ib)				ic	
		ii Iı	nvestments in Preference shares	ii				
		iii Iı	envestments in Government or trust securities	iii				
		iv I	envestments in Debenture or bonds	iv				
		v I	nvestments in Mutual funds	v				
		vi Iı	nvestments in Partnership firms	vi				
		vii O	thers Investments (specify nature)	vii	İ			
	,	viii T	otal non-current investments (ic + ii + iii + iv + v + vi + vii)				HI	
		II T	rade Receivables					
			a Secured, considered good	a				
		-	b Unsecured, considered good	b				
		_	c Doubtful	c				
			d Total Trade receivables				HII	
		III L						
			i Security deposits	i				
		-	ii Loans to related parties (see instructions)	ii				
		-	iii Other loans (specify nature)	iii				
		-	iv Total Loans (i + ii + iii)				нш	
		-	v Loans included in HIII above which is-				11111	
		-	a for the purpose of business or profession	va				
			b not for the purpose of business or profession	vl				
			given to shareholder, being the beneficial owner of	V.	,			
			c share, or to any concern or on behalf/ benefit of	V	:			
	-	IV	such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets					
		- '	i Bank Deposits with more than 12 months maturity	i				
			ii Others	ii			-	
			iii Total of Other Financial Assets (i + ii)				HIV	
	I D	eferr	ed Tax Assets (Net)				I	
	-		non-current Assets					
	•	i C	apital Advances	i				
	-		dvances other than capital advances	ii				
	-		others (specify nature)	iii				
	-		otal non-current assets (i + ii + iii)	- 11			J	
			on-current assets (1 + H + H) on-current assets included in J above which is due from				J	
		v sl	nareholder, being the beneficial owner of share, or from ny concern or on behalf/ benefit of such shareholder as er section 2(22)(e) of I.T. Act	v				
	Total 1	Non-c	$urrent\ assets\ (Ad+B+Cd+Dc+Ed+F+Gc+HI+HII-BC+BC+BC+BC+BC+BC+BC+BC+BC+BC+BC+BC+BC+B$	+ HII	I + I	$\mathbf{HV} + \mathbf{I} + \mathbf{J})$	1	
2	Curre	nt ass	ets					
	A	Inven	tories					
		i	Raw materials	i				
		ii	Work-in-progress	ii				
		iii	Finished goods	iii				
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
		v	Stores and spares	v				
		vi	Loose tools	vi				
		vii	Others	vii				
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	ı			2A	
	В	Finan	cial Assets					
	I	Inves	tments					
			nvestment in Equity instruments					
			a Listed equities	ia				
			a Elisted Equities	ıa				

		b Unlisted equities	ib			
		c Total (ia + ib)	ic			
	ii I	nvestment in Preference shares	ii			
	iii I	nvestment in government or trust securities	iii			
	iv I	nvestment in debentures or bonds	iv			
	v I	nvestment in Mutual funds	v			
	vi I	nvestment in partnership firms	vi			
	vii C	Other Investments	vii			
	viii T	Cotal Current investments (ic + ii + iii + iv + v + vi + vii)		1	I	
II	Trade	e receivables				
	i	Secured, considered good	i			
	ii	Unsecured, considered good	ii			
	iii	Doubtful	iii			
	iv	Total Trade receivables (i + ii + iii)	1		II	
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash equivalents)	i			
	ii	Cheques, drafts in hand	ii			
	iii	Cash on hand	iii			
	iv	Others (specify nature)	iv			
	v	Total Cash and cash equivalents (i + ii + iii + iv)	<u> </u>		Ш	
IV	Bank	Balances other than III above			IV	
V	Loans	S				
	i	Security Deposits	i			
	ii	Loans to related parties (see instructions)	ii			
	iii	Others(specify nature)	iii			
	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			
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of	***			
		such shareholder as per section 2(22)(e) of I.T. Act	vc			
VI	Other	r Financial Assets			VI	
Total	Finan	cial Assets (I + II + III + IV + V + VI)			2B	
С	Curr	ent Tax Assets (Net)			2C	
D	Other	r current assets				
	i	Advances other than capital advances	i			
	ii	Others(specify nature)	ii			
L	iii	Total			2D	
		ent assets (2A + 2B + 2C + 2D)			2	
tal Asse	ts (1 +	- 2)			II	

Part Man Acco	ufac		ing	Manufacturing Account for the financi are maintained, otherwise fill items 61 to 62 as		-20 (fill items 1 to 3 in a cas	ie whe	ere regular books of accounts
	1	Debi	its to	Manufacturing account				
	A Ope			ning Inventory				
			i	Opening stock of raw-material	i			
			ii	Opening stock of Work in progress	ii			
			iii	Total (i + ii)			Aiii	
		В	Puro	chases (net of refunds and duty or tax, if any)			В	

	С	Direct wages			С	
	D	Direct expenses (Di + D	ii + Diii)		D	
		i Carriage inward		i		
		ii Power and fuel		ii		
		iii Other direct exper	ases	iii		
	Е	Factory Overheads				
		I Indirect wages		i		
		Ii Factory rent and r	ates	ii		
		Iii Factory Insurance		iii		
		Iv Factory fuel and p	ower	iv		
		V Factory general ex	penses	v		
		Vi Depreciation of fac	tory machinery	vi		
		Vii Total (i+ii+iii+iv+v	+vi)		Evii	
	F	Total of Debits to Manu	facturing Account (Aiii+B+	-C+D+Evii)	1F	
2	Clos	ng Stock				
	i	Raw material		2i		
	ii	Work-in-progress		2ii		
r	Tota	l (2i +2ii)			2	
3	Cost	of Goods Produced – ti	ansferred to Trading Accou	int (1F - 2)	3	

Part	· A -7	rad	ina	Trading Account for the financial year 20	110 20 /6//	litama A to 12 in a case wh	2010 1	accular books of accounts are
Acco			ıııg	maintained, otherwise fill items 61 to 62as applical		tiems 4 to 12 in a case wr	iere r	regular books of accounts are
	4	Rev	enue	from operations				
		A	Sale	s/ Gross receipts of business (net of returns and ref	unds and di	uty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature an amount)	ıd			
				а	iiia			
T				b	iiib			
Ninc				c Total (iiia + iiib)	iiic			
יככנ			iv	Total (i + ii + iiic)			Aiv	
IG A		В	Gros	ss receipts from Profession			В	
TRADING ACCOUNT		C		ies, taxes and cess received or receivable in re plied	spect of go	oods and services sold or		
			i	Union Excise duties	i			
) TO			ii	Service tax	ii			
OITS			iii	VAT/ Sales tax	iii			
CREDITS			iv	Central Goods & Service Tax (CGST)	iv			
0			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Goods			5	
	6	Tota	d of c	credits to Trading Account (4D + 5)			6	
	7	Ope	ning	Stock of Finished Goods			7	
DEBITS TO TRADING ACCOUNT	8	Pur	chase	es (net of refunds and duty or tax, if any)			8	
EBITS TO TRADING ACCOUNT	9	Dire		xpenses (9i + 9ii + 9iii)			9	
JEB TR/	1	i	Car	rriage inward	i			
		ii	Pov	wer and fuel	ii			

	Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses	ect iii			
10 E	Outies and taxes, paid or payable, in respect of goods a	and services pur	chased		
	i Custom duty	10i			
	ii Counter veiling duty	10ii			
	iii Special additional duty	10iii			
	iv Union excise duty	10iv			
	v Service tax	10v			
	vi VAT/ Sales tax	10vi			
	vii Central Goods & Service Tax (CGST)	10vii			
Ţ	viii State Goods & Services Tax (SGST)	10viii			
	ix Integrated Goods & Services Tax (IGST)	10ix			
	x Union Territory Goods & Services Tax (UTGST)	10x			
	xi Any other tax, paid or payable	10xi			
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii	i + 10viii + 10ix	+ 10x + 10xi)	10xii	
11 (Cost of goods produced – Transferred from Manufact	uring Account		11	
	Gross Profit from Business/Profession - transferred to (1)	Profit and Loss	account (6-7-8-9-10xii-	12	
12a T	Turnover from Intraday Trading			12a	
12b I	ncome from Intraday Trading			12b	

Part	t A-P	% L		Profit and Loss Account for the financial year 201 accounts are maintained, otherwise fill items 61 to 62 as a		here regular books of
	13	Gross	profit t	ransferred from Trading Account	ррисион	13
	14	Other	income	•		
		i	Rent		i	1
NT		ii	Comm	ission	ii	
ACCOUNT		iii	Divide	nd income	iii	1
AC		iv	Intere	st income	iv	
SS		v	Profit	on sale of fixed assets	v	
PROFIT AND LOSS		vi		on sale of investment being securities chargeable to Securities action Tax (STT)	vi	
r Ar		vii	Profit	on sale of other investment	vii	
ETI		viii		loss) on account of foreign exchange fluctuation u/s 43AA	viii	
		ix		on conversion of inventory into capital asset u/s 28(via) Market Value of inventory as on the date of conversion)	ix	
ТО		X	Agricu	ıltural income	X	
CREDITS		xi Any other income (specify nature and amount)				
REI			a		xia	
0			b		xib	
			c	Total (xia + xib)	xic	<u>.</u>
		xii	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$		14xii
	15	Total o	of credi	ts to profit and loss account (13+14xii)		15
	16	Freigh	t outwa	ard		16
ND	17	Consu	mption	of stores and spare parts		17
IT /	18	Power	and fu	el		18
PROFIT AND ACCOUNT	19	Rents				19
AC(20	Repair	s to bu	ilding		 20
ITS TO LOSS	21	Repair	rs to ma	achinery		21
DEBITS TO LOSS	22	Comp	ensatio	n to employees		
DE		i	Salari	es and wages	22i	
		ii	Bonus		22ii	

		iii	Reimbursement of medical expenses	2	2iii			
		iv	Leave encashment	2	2iv			
		v	Leave travel benefits	2	22v			
		vi	Contribution to approved superannuation fund	2	2vi			
		vii	Contribution to recognised provident fund	2:	2vii			
		viii	Contribution to recognised gratuity fund	22	2viii			
		ix	Contribution to any other fund	2	2ix			
		x	Any other benefit to employees in respect of which an expenditure has been incurred		22x			
		xi	Total compensation to employees (total of 22i to 22x)	<u> </u>	<u> </u>		22xi	
		xiia	Whether any compensation, included in 22xi, paid to non-resident	s x	iia	Yes / No		
		xiib	If Yes, amount paid to non-residents		iib			
	23	Insura						
•		i	Medical Insurance		23i			
			Life Insurance	_	23ii			
			Keyman's Insurance		23iii		-	
			Other Insurance including factory, office, car, goods, etc.		23iv			
		v	Total expenditure on insurance (23i + 23ii + 23ii)		<i>1</i> 31V		23v	
	24		nen and staff welfare expenses				24	
			ainment				25	
		Hospit	-				26	
		Confe					27	
		_	promotion including publicity (other than advertisement)				28	
			tisement				29	
	30	Comm			_			
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			-	
		ii	To others	ii				
		iii	Total (i + ii)				30iii	
	31	Royalt	-					
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i				
		ii	To others	ii				
		iii	Total (i + ii)				31iii	
	32	Profes	sional / Consultancy fees / Fee for technical services					
		i	Paid outside India, or paid in India to a non-resident other than a	a i				
		ii	company or a foreign company To others	ii	+			
		iii	Total (i + ii)	11			32iii	
	22							
			boarding and Lodging				33	
			ing expenses other than on foreign traveling				34	
ŀ			n travelling expenses				35	
			yance expenses				36	
ļ			one expenses				37	
			House expenses				38	
			xpenses				39	
ļ	40	Festiva	al celebration expenses				40	
	41	Schola	rship				41	
	42	Gift					42	
	43	Donati	on				43	
	44	Rates	and taxes, paid or payable to Government or any local body (excluded)	ding t	axes	on income)		
		i	Union excise duty	44i				
		ii	Service tax	44ii				
		iii	VAT/ Sales tax	14iii				
-							-	

		iv	Cess									44	liv						
		v	Central Go	ods &	Servic	e Tax (CGST	Γ)				44	1v						
		vi	State Goods	& Sei	vices '	Tax (S	GST)					44	vi						
		vii	Integrated (ST)					vii						
		viii	Union Terri						TGST	<u>'</u>		44							
		ix	Any other								ГТ	44	-						
		X	_											vi + 44	vii + 44viii	±44	iv)	44x	
-	45	Audi		anu	uacs	paru (л рау	abic	(441)	7711	177111 1771		77	VI -1-1	VII 44VIII	177	IA)	45	
-			expenses (s	naaifu	matuma	anda	mount	١										45	
-	70	i	expenses (s	ресіју	паниге	ana a	mouni)						i					
		ii												ii					
			Total (i + i	:1										-11				46iii	
=		iii Rad (Total (i + i lebts (specify		/A adha	ar No	of th	o nore	on if	availa	thle for wh	om Rad D	oht	for am	ount of Rs. 1	lal	h or more is		
-	47		d and amount		- Iuuni	110	. <i>0</i> j in	c pers	on, ŋ	urum	oic, joi wii	om Buu B	cor ,	jor um	oun of Rs. 1	· ·	n or more is		
		(i1)											4	17i(1)					
		(i2)											4	7ii(2)					
		(i3)											4	17i(3)					
			(Rows can											47i					
		ii	Others (m								aar No. is	not		47ii					
		iii	available (Others (an						addr	ess)				47iii					
		iv	Total Bad											7/111				47iv	
=	48	1	sion for bad					<i>))</i>										48	
-				anu c	ioubti	iui ue	บเร											49	
=			provisions before inte	rest d	lenrec	riation	and	taves	[15_	(16 t	n 21 ± 22vi	i + 23v + '	24 t	o 29 ±	30iii ± 31iii	1 + 3	R2iii ± 33 to		
	50		14x + 45 + 40					taxes	[15 -	(10 t	0 21 + 22xi	1 + 23 (+)	27 l	U 27 T	30III + 31III	ι Τ ,	2III + 33 to	50	
	51	Intere																	
		i	Paid outsid					ia to a	non	-resid	ent other t	than a		i					
		ii	company of To others	r a for	eign (compa	any						-	ii					
			Total (i + ii)														51iii	
-	52		eciation and		tizati	on												52	
=							52)											53	
			rofit before sion for cur			31III -	32)											54	
-			sion for Def															55	
=			after tax (5															56	
70		-	ce brought			m pr	evious	vear										57	
LION			ınt available															58	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS				101 a	հեւ ոի	, 1 1 a l l l	,II (SU	. 31)	•										
PROI	59		opriations											5 00					
JD AP		-	Fransfer to re											59i 59ii					
XAN		-	Proposed divi Fax on divide					orlior	voore					59iii	+				
R TA			Appropriation						•		(CSR) activi	ities (in cas	se of	r					
N FC		IV	companies cov	ered ui	nder se							(, , , , , , , , , , , , , , , , , , ,	-J	391V					
VISIC		-	Any other app			0: 50	11							59v	,				
PRO	60		Total (59i + 59					04.7						59vi	1			60	
IONS		1	ce carried to						ОМЕ	FDO	м соор	S CADDI		ES III	NDER SEC	TT/	N 44 A F	υU	
OVIS	91	SR.	I UIAIIUI	, Of I		lame (J1V112	INU	141 AOOD	CARRI		siness		11(escrip	otion
PR		NO.					_ •••						- ••						-

		Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	which goods carriage was owned/leased/hired by assessee	Presumptive incom goods ca (Computed @ Rs.100 in case tonnage excee Rs.7500 per mont claimed to have bee whichever	arriage 0 per to eds 12M h) or th en actua	on per month IT, or else @ e amount illy earned,
	(i)	(1)	(2)	(3)	(4)	(5)	
	(a)							
	(b)							
			Total					
	Add r	ow options as ne	cessary (Please No	te : At any time durir	ng the year the number of v	ehicles should not exc	eed 10 v	vehicles)
	(ii)	Total presumpti	ve income from go	ods carriage u/s 44AE	[total of column (5) of tabl	le 61(i)]	61(ii)	
					E or the number of goods of			d at any time
					oks of accounts and have a t		44AB	
Z		_	- •	_	olely of profits and gains fr	om business referred		
503	to in s	ections 44B, 44B	B, 44BBA or 44BB	B, furnish the followi	ng information			
ACCOUN T CASE	a G	ross receipts / T	urnover				62a	
₹ .	b N	et profit	•	•			62b	·

	nd-A Debits	to Manufacturing account			
	A O	pening Inventory			
		i Opening stock of raw-material	i		
	i	ii Opening stock of Work in progress	ii		
	i	ii Total (i + ii)		Aiii	
	в Ри	urchases (net of refunds and duty or tax, if any)		В	
	C Di	irect wages		С	
Ī	D Di	irect expenses		D	
Ī		i Carriage inward	i		
		ii Power and fuel	ii		
	i	iii Other direct expenses	iii		
	E Fa	actory Overheads			
		I Indirect wages			
	1	Ii Factory rent and rates			
	I	Factory Insurance			
	1	v Factory fuel and power			
	_	V Factory general expenses			
		Vi Depreciation of factory machinery			
	V	/ii Total (i+ii+iii+iv+v+vi)		Evii	
	F T	otal of Debits to Manufacturing Account (Aiii+l	B+C+D+Evii)	1F	
2 (Closing	g Stock			
	i R	aw material	2i		
	ii W	ork-in-progress	2ii		

Part Acco	A-T unt	rad Ind	ling -AS	Trading Account for the financial year 2019 compliance to the Indian Accounting Standards specified in A	9-20 [app	plicable for a company whose the companies (Indian Accoun	e financial statements are drawn up in nting Standards) Rules, 2015]
	4	Rev	enue	from operations			
O D E		A	Sale	s/ Gross receipts of business (net of returns and refund	ds and du	ty or tax, if any)	
REDITS TO TRADING ACCOUNT			i	Sale of goods	i		
ED]			ii	Sale of services	ii		
C A			1111	Other operating revenues (specify nature and amount)			

[भाग	II—	₋खण्ड	3(i)] भारत का राजपत्र	त्र : असाध	ारण		147
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
			iv Total (i + ii + iiic)			Aiv	
		-	ross receipts from Profession			В	
			outies, taxes and cess received or receivable in respe	ect of go	ods and services sold or		
		SI	i Union Excise duties	i		-	
			ii Service tax	ii			
		-	iii VAT/ Sales tax	iii		-	
		<u> </u>	iv Central Goods & Service Tax (CGST)	iv		-	
			v State Goods & Services Tax (SGST)	v		-	
			vi Integrated Goods & Services Tax (IGST)	vi		-	
		_	vii Union Territory Goods & Services Tax (UTGST)	vii		-	
		<u>-</u>	iii Any other duty, tax and cess	viii			
		l	ix Total (i + ii + iii + iv +v+ vi+vii+viii)	VIII		Cix	
		-	otal Revenue from operations (Aiv + B +Cix)			4D	
	5		g Stock of Finished Goods			5	
			of credits to Trading Account (4D + 5)			6	
			ng Stock of Finished Goods			7	
			ases (net of refunds and duty or tax, if any)			8	
			Expenses (9i + 9ii + 9iii)			9	
			Carriage inward	i			
			Power and fuel	ii			
			Other direct expenses				
			Note: Row can be added as per the nature of Direct Expenses	iii			
	10		and taxes, paid or payable, in respect of goods and serv	vices pur	chased		
NT		i C	fustom duty	10i		-	
COUNT		ii C	ounter veiling duty	10ii			
ACC		iii S	pecial additional duty	10iii		-	
ING		iv U	nion excise duty	10iv			
TRADING		v S	ervice tax	10v			
		vi V	AT/ Sales tax	10vi			
TO		vii C	entral Goods & Service Tax (CGST)	10vii			
DEBITS		viii S	tate Goods & Services Tax (SGST)	10viii			
DEI		ix I	ntegrated Goods & Services Tax (IGST)	10ix			
		x U	nion Territory Goods & Services Tax (UTGST)	10x			
		xi A	ny other tax, paid or payable	10xi			
		xii 7	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix +	+ 10x + 10xi)	10xii	
	11	Cost	f goods produced – Transferred from Manufacturing A	ccount		11	
	12	Gross 11)	Profit from Business/Profession - transferred to Profit a	and Loss	account (6-7-8-9-10xii-	12	
	12a		over from Intraday Trading			12a	
	12b	Incom	e from Intraday Trading			12b	

Part A	13 G1 14 O1 14 O1	& L	Profit and Loss Account for the financial year 2019-20 [in compliance to the Indian Accounting Standards specified in Annexure to			
Ę	13	Gross :	profit transferred from Trading Account			
	14	Other	income			
11T A		i	Rent	i		
CREDITS PROFIT DSS ACC		ii	Commission	ii		
		iii	Dividend income	iii		

	iv	Interes	t income	iv					
		<u> </u>	on sale of fixed assets	v					
			on sale of investment being securities chargeable to Securities						
	VI	Transa	ection Tax (STT)	VI					
		-	on sale of other investment	vii					
			oss) on account of foreign exchange fluctuation u/s 43AA	viii					
	ix		on conversion of inventory into capital asset u/s 28(via) Market Value of inventory as on the date of conversion)	ix					
	X		ltural income	X					
	xi	Any ot	her income (specify nature and amount)						
		a		xia					
		b		xib					
		С	Total (xia + xib)	xic					
	xii		f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii			
15			s to profit and loss account (13+14xii)			15			
		t outwa	=			16			
			of stores and spare parts			17			
		and fue				18			
	Rents	anu Iul	-			19			
		s to bui	lding			20			
			chinery			21			
			to employees						
		1	s and wages	22i					
		Bonus	o una magao	22ii					
			ursement of medical expenses	22iii					
		1	encashment	22iv					
			travel benefits	22v					
		ļ	bution to approved superannuation fund	22vi					
			bution to approved superannuation fund	22vii					
		1	bution to recognised gratuity fund	22viii					
			bution to recognised gratuity fund bution to any other fund	22ix					
	IA		her benefit to employees in respect of which an expenditure						
	X		en incurred	22x					
	xi	Total c	ompensation to employees (total of 22i to 22x)			22xi			
	xii	Wheth	er any compensation, included in 22xi, paid to non-residents	xiia	Yes / No				
		If Yes,	amount paid to non-residents	xiib					
23	Insura	nce			<u> </u>				
	i	Medica	al Insurance	23i					
	ii	Life In	surance	23ii					
	iii	Keyma	n's Insurance	23iii					
	iv	Other 1	Insurance including factory, office, car, goods, etc.	23iv					
	v	Total	expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v			
24	Workn	nen and	l staff welfare expenses			24			
25	Entert	ainmen	t			25			
26	Hospit	ality				26			
27	Confer	ence				27			
28	Sales p	romoti	on including publicity (other than advertisement)			28			
29	Advert	isemen	t			29			
	Comm	ommission							
30		Paid outside India, or paid in India to a non-resident other than a company or a foreign company							
30	j		any or a foreign company	1					
30		_	•	::					
30	i ii iii	To ot	•	ii		30iii			

	i						dia to	a no	n-resi	ident other tha	an a	i				
	ii	company To others	01 a 1	oreigi	ii com	рапу						ii			-	
	iii	Total (i +	ii)												31iii	
32		sional / Con		ncv fe	es / Fo	ee for	techn	ical s	ervice	es						
	i		de In	dia, o	r paid	l in In				ident other tha	nn a	i				
	ii	To others										ii				
	iii	Total (i +	ii)												32iii	
33	Hotel,	boarding an	nd Lo	dging											33	
34	Travel	ing expense	s othe	er tha	n on f	oreigi	n trav	eling							34	
35	Foreig	n travelling	expe	nses											35	
36	Convey	ance expen	ses												36	
37	Teleph	one expense	es												37	
38	Guest 1	House expe	nses												38	
39	Club e	xpenses													39	
40	Festiva	l celebratio	n exp	enses											40	
41	Schola	rship													41	
42	Gift														42	
43	Donati	on													43	
44	Rates a	nd taxes, p	aid or	r paya	ıble to	Gove	ernme	nt or	any l	local body (exc	cluding	taxe	s on i	ncome)		
	i	Union excis	se dut	t y							44	i				
	ii	Service tax									44i	i				
	iii	VAT/ Sales	tax								44ii	ii				
	iv	Cess									44i	v				
	v	Central Goo	ds & S	Service	e Tax (CGST	")				44	7				
	vi	State Goods	& Ser	vices 1	Гах (S	GST)					44v	i				
	vii	Integrated G	oods (& Serv	vices T	ax (IG	ST)				44v	ii				
	viii	Union Territ	tory G	oods &	& Serv	ices Ta	ax (U'	rgst;)		44vi	ii				
	ix	Any other i	rate, t	tax, dı	uty or	cess i	incl S	TT ar	nd CT	T	44i	ĸ				
	х	Total rates	and t	taxes _]	paid o	r pay	able (44i +	44ii +	-44iii +44iv + 4	14v + 44	lvi +	44vii	+ 44viii +44ix)	44x	
45	Audit	fee													45	
46	Other	expenses (sp	ecify r	nature	and an	nount))									
	i												i			
	ii											j	ii			
	iii	Total (i + ii)												46iii	
47			PAN/A	Aadhaa	ır No.	of the p	person	, if ava	ailable	, for whom Bad	Debt for	amo	unt of	Rs. 1 lakh or more is clai	med	
	and ame	ount)									47(i1)				-	
	` '										47(II) 47i(2)				-	
	(i2)										` ´				-	
	(i3)	(D		3.3.		• • • • • • • • • • • • • • • • • • • •	T-4-1	(45.1	1 . 45.0	3 . 45'2)	47i(3)				_	
		(Rows can								ar No. is not	47i				_	
	ii	available (p								iai 140. IS HOU	47ii					
	iii	Others (am	ounts	s less t	than I	Rs. 11	akh)				47iii					
	iv	Total Bad I	Debt ((47i +	47ii +	- 47iii]))								47iv	
48	Provisi	on for bad a	and d	loubtf	ul del	ots									48	
	-	provisions													49	
50	Profit 1	pefore inter	est, d	eprec	iation	and t	axes [15 –	(16 to	21 + 22xi + 23	3v + 24	to 29	9 + 30	iii + 31iii + 32iii + 33 to	0 50	
	43 + 44 Interes	x + 45 + 46i	ııı + 4	71V +	48 + 4	1 9)]										
31	l h		Indi	a, or 1	paid i	n Indi	a to a	non-	reside	ent other than	a	1				
		company or								инин			i			
	ii	Γo others											ii			

		iii	Total (i + ii)				51iii	
	52	Depr	eciation and amortisation				52	
	53	Net p	rofit before taxes (50 – 51iii – 52)				53	
	54	Provi	sion for current tax				54	
	55	Provi	sion for Deferred Tax				55	
	56	Profi	t after tax (53 - 54 - 55)				56	
	57	Balar	nce brought forward from previous year				57	
	58	Amou	unt available for appropriation (56 + 57)				58	
	59	Appr	opriations				•	
		i	Transfer to reserves and surplus	59i				
		ii	Proposed dividend/ Interim dividend	59ii				
		iii	Tax on dividend/ Tax on dividend for earlier years	59iii				
			Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv				
IONS			Any other appropriation	59v				
PRIA		vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi				
PPRO	60	Balar	nce carried to balance sheet (58 - 59vi)	•			60	
ND A	61	A	Items that will not be reclassified to P&L					
X AI			i Changes in revaluation surplus	i				
R T/			ii Re-measurements of the defined benefit plans	ii				
N FC			iii Equity instruments through OCI	iii				
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv				
NS PR			Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L	v				
VISIC			vi Others (Specify nature)	vi				
PRO			vii Income tax relating to items that will not be reclassified to P&L	vii				
			viii Total				61A	
		В	Items that will be reclassified to P&L					
			i Exchange differences in translating the financial statements of a foreign operation	i				
			ii Debt instruments through OCI	ii				
			The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii				
			iv Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv				
			v Others (Specify nature)	v				
			vi Income tax relating to items that will be reclassified to P&L	vi				
			vii Total				61B	
	62	Total	Comprehensive Income (56 + 61A + 61B)				62	
Dos	rt A-	ΟĪ	Other Information (usual storm if lights for sudit under section 144D for s	th ou 611	if annlinghl	۵)		
Pai	1		Other Information (mandatory, if liable for audit under section 44AB, for or hod of accounting employed in the previous year $(Tick) \boxtimes \square$ mercantile	-	cash	e)		
	2	-	ere any change in method of accounting (Tick) 🗹 🗆 Yes		No			
	3a		ease in the profit or decrease in loss because of deviation, if any, as per In- losure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	come Co	omputation	3a		
NC	3b	Decr	rease in the profit or increase in loss because of deviation, if any, as per Inc losure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	come Co	omputation	3b		
ATI	4		hod of valuation of closing stock employed in the previous year (optional in case of pro-	ofessiona	ıls)	1		
RM		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, i	f at mar	ket rate wr	ite 3)		
(FO		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2,	if at ma	rket rate w	rite 3)		
RI		c	Is there any change in stock valuation method (<i>Tick</i>) ✓ □ Yes □ No					
OTHER INFORMATION		d	Increase in the profit or decrease in loss because of deviation, if any, from the magnetic specified under section 145A	ethod of	f valuation	4d		
		e	Decrease in the profit or increase in loss because of deviation, if any, from the magnetic specified under section 145A	ethod o	f valuation	4e		
	5	A	wints not gradited to the profit and loss assount, being					

5a

a the items falling within the scope of section 28

			5b				
		,	5c				
	d	any other item of income	5d				
	e	capital receipt, if any	5e				
	e		c+5d+	5e)		5f	
6 A					ection 36 due to non-		
	ulfilı	ment of condition specified in relevant clauses-	10 4110				
			6a				
_	h	Premium paid for insurance on the health of employees	6b				
F							
	c	rendered, where such sum was otherwise payable to him as	6c				
-		profits or dividend [36(1)(ii)] Any amount of interest poid in respect of horrowed conitel					
			6d				
Ī	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
	f		6f				
-							
_	g	[36(1)(iv)]				_	
	n	80CCD [36(1)(iva)]	on				
-			6i				
-	•	•	6j				
			6k				
-			6l				
-							
_		£ (// /2				-	
F							
	O	amongst employees [36(1)(ix)]	60				
	p	securities if such income is not included in business income	6p				
-	a	Marked to market loss or other expected loss as computed in	6q				
-			6r				
	s	Total amount disallowable under section 36 (total of 6a to 6r)				6s	
	f	Total number of employees employed by the company (mandatory	in cas	e con	npany has recognized		
L	ι						
		• •					
		iii Total	iii				
7 A	lmou	unts debited to the profit and loss account, to the extent disallowab	le und	er se	ection 37		
	a	Expenditure of capital nature [37(1)]		7a			
				7 b			
			the	7c			
				7d			
-	Δ	Expenditure by way of penalty or fine for violation of any law for	the	7e			
-		-	\dashv				
-	σ	Expenditure incurred for any purpose which is an offence or which	h is				
-		•	+				
F		* * * * * * * * * * * * * * * * * * * *				-	
-							
-			l.	·J	1	7k	
3		**	owabl	e uno	der section 40	. ==	
	7 4	C d e f S Amount fulfill a b C d e f g h i j k T S t T S t T T S t T T T T T T T T T	excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c escalation claims accepted during the previous year d any other item of income e capital receipt, if any f Total of amounts not credited to profit and loss account (5a+5b+5 Amounts debited to the profit and loss account, to the extent disallowab fulfilment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(0)] Any sum paid to an employee as bonus or commission for services condered, where such sum was otherwise payable to him as profits or dividend [36(1)(0)] Amount of discount on a zero-coupon bond [36(1)(iiia)] Amount of discount on a zero-coupon bond [36(1)(iiia)] Amount of contributions to a recognised provident fund [36(1)(iiia)] Amount of contributions to an approved superannuation fund [36(1)(iiia)] Amount of contributions to an approved gratuity fund [36(1)(iv)] Amount of contributions to an approved gratuity fund [36(1)(iv)] Amount of contributions to an approved gratuity fund [36(1)(iv)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under k ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(iva)] m Provision for bad and doubtful debts [36(1)(viii)] Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(ixv)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(ixv)] Expenditure for the purposes employed by the company (mandatory Provident Fund) i deployed in India ii deployed in India	excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, farwhacks or refunds are admitted as due by the authorities concerned c escalation claims accepted during the previous year d any other item of income f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5d-Mounts debited to the profit and loss account, to the extent disallowable und furfilment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(1)] b Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(1)] c Any sum paid to an employee as bonus or commission for services or endered, where such sum was otherwise payable to him as profits or dividend [36(1)(iii)] c Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e d Amount of contributions to a recognised provident fund [36(1)(iii)] d Amount of contributions to an approved superannuation fund [36(1)(iii)] a Amount of contributions to an approved superannuation fund [36(1)(iii)] h Amount of contributions to an approved gratuity fund [36(1)(iv)) i Amount of contributions to an approved gratuity fund [36(1)(iv)) j Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under keep 1. Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under keep 1. Amount of bad and doubtful debts [36(1)(ivii)] a Mount of bad and doubtful debts [36(1)(ivii)] a Mount of bad and doubtful debts [36(1)(ivii)] a Mount of bad and doubtful debts [36(1)(ivii)] a Fapenditure for the purposes of promoting family planning mount disallowable under section 36 (total of 6a to 6r) Total number of employees employee 36(1)(ivii) a Expenditure in a verties email in any sourceir, brochure, tract, pamphlet of the like, published by a politi	excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year day other item of income for apital receipt, if any Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5c) Amounts debited to the profit and loss account, to the extent disallowable under suffilment of condition specified in relevant clauses- Fremium paid for insurance against risk of damage or destruction of stocks or store [360/1/01] b Premium paid for insurance against risk of damage or destruction of stocks or store [360/1/01] Any sum paid to an employee as bonus or commission for services or endered, where such sum was otherwise payable to him as profits or dividend [361/1/01] Any amount of interest paid in respect of borrowed capital [361/1/01] Amount of discount on a zero-coupon bond [36(1)(010)] 6 Amount of ostributions to a recognised provident fund [36(1)(010)] 6 [36(1)(010)] Amount of contributions to an approved superannuation fund [36(1)(010)] Amount of contributions to an approved superannuation fund [36(1)(010)] Amount of contributions to an approved gratuity fund [36(1)(01)] Amount of contributions to an approved gratuity fund [36(1)(01)] Amount of contributions to an approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved gratuity fund [36(1)(01)] Amount of contributions to any approved grat	excise or service tas, or refund of sales tax or value added tax, or refund of GSTI, where such refuls, drawback or refunds are admitted as due by the authorities concerned c scalation claims accepted during the previous year d my other item of income c apital receipt, if any f Total of amounts not credited to profit and loss account (5a+5b+5e+5d+5e) Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non- hillment of condition specified in relevant clauses f premium paid for insurance on the health of employees f premium paid for insurance on the health of employees f premium paid for insurance on the health of employees f premium paid to an employee as homes or commission for services c rendered, where such sum was otherwise payable to him as for crudered, where such sum was otherwise payable to him as for crudered, where such sum was otherwise payable to him as for fist or dividend [36d1/06] d Any sump aid to an employee as homes or commission for services c rendered, where such sum was otherwise payable to him as for crudered, where such sum was otherwise payable to him as for fist or dividend [36d1/06] d Any sum paid to an employee as thoroused capital d Any sum of discount on a zero-coupon bond [36d1/06] d Any sum of discount on a zero-coupon bond [36d1/06] d Amount of contributions to an approved superannuation fund [36d1/06] [36d1/06] [36d1/06] [4 Amount of contributions to an approved superannuation fund [5 Amount of contributions to an approved gratuity fund [36d1/06] [5 Amount of contributions to any other fund Any sum received from employees as contribution to any ovident fund or superannuation fund of superannuation fund provident fund or superannuation fund of superannuation fund provident fund or superannuation fund of superannuation fund provident fund or superannuation fu	excise or service tax, or refund of sales tax or value added tax, or refund of GST. where such credits, drawbacks or refunds are admitted as due by the authorities concerned d any other item of income 5d d any other item of income 5d f Total or amounts not credited to profit and loss account (5a=5b+5c=5d+5c) 5e f Total or amounts not credited to profit and loss account, to the extent disallowable under section 36 due to non-refunding negrical for in relevant clauses. a Premium paid for insurance against risk of damage or destruction of stocks or store; [361(10)] b Premium paid for insurance against risk of damage or destruction of stocks or store; [361(10)] Any sum paid for insurance on the health of employees a portion of vidend [361(10)] Any sum paid for insurance on the health of employees a portion of vidend [361(10)] d Any amount of insurance on the health of employees a portion of vidend [361(10)] d Any amount of discount on a zero-coupon bond [361(10)] c Amount of discount on a zero-coupon bond [361(10)] d Any amount of outributions to an approved superannuation fund g [361(10)] Amount of contributions to an approved superannuation fund g [361(10)] Amount of contributions to an approved gratuity fund [364(10))] f Amount of contributions to an approved gratuity fund [364(10))] f Amount of contributions to an approved gratuity fund [364(10))] f Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under the catent not credited to the employees are the catent of credited to the employees are the

		ล	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
		h	Amount disallowable under section 40(a)(ia) on account of	Ab			
			non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of	AU			
		c	non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		a	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
		-	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
			Amount paid as wealth tax [40(a)(iia)]	Af			
		_	Amount paid by way of royalty, license fee, service fee etc. as	Ag			
		h	per section 40(a)(iib) Amount of interest, salary, bonus, commission or	Ah			
			remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$				
		i	Any other disallowance	Ai			
		j	Total amount disallowable under section 40(total of Aa to Ai)			Aj	
			amount disallowed under section 40 in any preceding previous	year b	out allowable during the	8B	
9 A		•	ous year lebited to the profit and loss account, to the extent disallowabl	e unde	r section 40A		
			unts paid to persons specified in section $40A(2)(b)$	9a	1 500001 4071		
		Amoı	unt paid otherwise than by account payee cheque or account				
	D	bank	e bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3)	9b			
			sision for payment of gratuity [40A(7)]	9c			
	d	any s	um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society	9d			
_			y other institution [40A(9)] other disallowance	9e			
-			amount disallowable under section 40A (Total of 9a to 9e)	76		9f	
Λ			nt disallowed under section 43B in any preceding previous yea	r hut s	allowable during the previous	91	
117	ear	imou	in disanowed under section 455 in any preceding previous year	ii butt	mowable during the previous		
	a	Any s	sum in the nature of tax, duty, cess or fee under any law	10a			
	b	super	sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees	10b			
F	•	Any s	sum payable to an employee as bonus or commission for ces rendered	10c			
		Any s	sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a	10d			
			Industrial investment corporation sum payable as interest on any loan or borrowing from any				
	e	sched agric	ulled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	10e			
			sum payable towards leave encashment	10f			
	σ	Any s	sum payable to the Indian Railways for the use of railway	10g			
-		assets Total	s amount allowable under section 43B (total of 10a to 10g)	-vg		10h	
11 A			nt debited to profit and loss account of the previous year but d	licallou	vahla undar saction 43R	1011	
11 /	•		sum in the nature of tax, duty, cess or fee under any law	т т	vable under section 43B		
-	b	Any s	sum payable by way of contribution to any provident fund or	11a 11b			
_		welfa	re of employees				
			sum payable to an employee as bonus or commission for ces rendered	11c			
		publi	sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a	11d			
	da	any s borro	Industrial investment corporation um payable by the assessee as interest on any loan or owing from a deposit taking non-banking financial company				
		finan	stemically important non-deposit taking non-banking cial company, in accordance with the terms and conditions of greement governing such loan or borrowing	11da			
-	e	Any s	sum payable as interest on any loan or borrowing from any				
		sched agric	luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural rural development bank	11e			
-			sum payable towards leave encashment	11f			
-			sum payable to the Indian Railways for the use of railway	11g			
	σ	assets		11g			

भाग	II—	खण्ड	3(i)] भारत का राजपत्र :	असाध	भारण		153
		h 7	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	
	12	Amou	nt of credit outstanding in the accounts in respect of				
		a U	Jnion Excise Duty	12a			
		b S	Service tax	12b			
		c V	/AT/sales tax	12c			
		d (Central Goods & Service Tax (CGST)	12d			
		e s	State Goods & Services Tax (SGST)	12e			
		f	ntegrated Goods & Services Tax (IGST)	12f			
		g	Union Territory Goods & Services Tax (UTGST)	12g			
		h A	Any other tax	12h			
		i	Total amount outstanding (total of 12a to 12h)			12i	
	13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	or 33 <i>A</i>	AC	13	
	14	Any a	mount of profit chargeable to tax under section 41			14	
	15	Amou	nt of income or expenditure of prior period credited or debited to	the pr	rofit and loss account (net)	15	
	16	Amou	nt of expenditure disallowed u/s 14A			16	
		Wheth No	ner assessee is exercising option under subsection 2A of section 920	CE (Ti	ck) 🗹 🗆 Yes	17	
	17		, please fill schedule TPSA]				
Par	t A –	OD	Overette time 1 de 11 (man de tempe de la del france de tempe de t	444D)			
			Quantitative details (mandatory, if liable for audit under section	44AB)			
	(a)	in the	Case of a trading concern Opening stock			1	
		2	Purchase during the previous year			2	
		3	Sales during the previous year			3	
		4	Closing stock			4	
		5	Shortage/ excess, if any			5	
	(b)		case of a manufacturing concern				
		6	Raw materials				
			Opening stock			_	

(a)	In the	case	e of a trading concern		
	1	O	pening stock	1	
	2	Pı	rchase during the previous year	2	
	3	Sa	les during the previous year	3	
	4	Cl	osing stock	4	
	5	Sł	nortage/ excess, if any	5	
(b)	In the	case	e of a manufacturing concern		
	6	Rav	w materials		
		a	Opening stock	6a	
		b	Purchases during the previous year	6b	
		С	Consumption during the previous year	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
'		h	Shortage/ excess, if any	6h	
	7	Fin	ished products/ By-products		
		a	opening stock	7a	
		b	purchase during the previous year	7b	
		С	quantity manufactured during the previous year	7c	
		d	sales during the previous year	7d	
		e	closing stock	7e	
			shortage/ excess, if any	7f	

Par	rt A –	OL	Rec	ceipt and payment account of company under liquidation		
er		1	Opei	ning balance		
under			i	Cash in hand	1i	
ompany			ii	Bank	1ii	
Com]		iii	Total opening balance	1iii	
of o		2	Rece	ipts		
ccount			i I	Interest	2i	
ac			ii I	Dividend	2ii	

	THE GAZETTE OF IN	DIA : EXTRAORDINARY		[PART II—S
iii	i Sale of assets (pls. specify nature and amount)			
	а	2iiia		
	b	2iiib		
	С	2iiic		
	d Total (iiia + iiib + iiic)	2iiid		
iv	Realisation of dues/debtors	2iv		
v	Others (pls. specify nature and amount)			
	а	2va		
	b	2vb		
	c Total of other receipts (va + vb)	2vc		
vi	i Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
3 To	otal of opening balance and receipts		3	
-	yments			
i	Repayment of secured loan	4i		
ii	Repayment of unsecured loan	4ii		
	i Repayment to creditors	4iii		
iv	Commission	4iv		
v	Others (pls. specify)			
	a	4va		
	b	4vb		
	c Total of other payments (4va + 4vb)	4vc		
	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
-	osing balance			
	Cash in hand	5i		
	Bank	5ii		
	Total of closing balance (5i + 5ii)	5iii		
6 To	otal of closing balance and payments (4vi + 5iii)		6	1

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edule	HP	Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)																		
		Address	s of property 1		Town	/ City						State]	PIN	Code	/ Zip	Cod	e
	1															-					\neg
			roperty co-owned? D Yng details)	es □ No (if	"YES	' please	ente	r													
			e's percentage of share i	in the property %																	
			Name of Co-own	ner(s)]	PAN/Aa	idhaa	r No. of	Co-o	wner	(s)		I	Perce	ntag	ge Sh	are i	n Pro	pert	y	
		I																			
		II																			
				ht () em	TD 4 D 7 /	4 11	N T	e 70	46.	(DI		D 4 3 7 /	T 4 N			.	6.70		· · · · · ·	e TID	<u> </u>
		[1ick ⊠ □ Let o		Name(s) of Tenant (if let out)	Note		ır No.	of Tena	ant(s)	(Ple	ase see	PAN/ credit				r No.	0I I	enan	t(s) (1	IID	5
		□ Deen	ned let out	I											/						
		☐ Self (occupied	II																	
		a	Gross rent received or	receivable or letable	value									1a	ı						
		b	The amount of rent whi	ich cannot be realized	d		1b														
		c	Tax paid to local author	rities			1c														
			Total (1b + 1c)				1d														
			Annual value (1a – 1d)						the A	ct)				1e							
			Annual value of the pro	perty owned (own pe	ercenta	age shar	e x 1	e)						1f							
			30% of 1f				1g														
			Interest payable on bor	rowed capital			1h														
			Total (1g + 1h)											1i	_						
7			Arrears/Unrealised ren	year l	ess 30%	Ó							1j								
ER			Income from house pro	hr	Town/ City State								1k		-	DINI	C- 1-	/72: ·			
SOP.	2	Address	s of property 2		Town	Own/ City State										1	riin '	Code	Zip (coae	
3 PF																					
HOUSE PROPERTY			roperty co-owned?	es □ No (if	"YES	' please	ente	r													
НО			ng details) e's percentage of share i	n the property					1												
		11336336	e s percentage of share i	in the property																	
		Name o	f Co-owner(s)		PAN/	Aadhaa	r No.	of Co-	owne	r (s)		Perce	ntag	e Sha	are	in Pro	per	ty			
		I																			
		II																			
		Tick 🔽	the applicable option]	Name(s) of Tanant	PAN/	Aadhaa	r No	, of Ten	ant(c	(PI	0250 500	PAN/	TAN	he A\	haa	r No	of T	onan	t(c) if	TDS	
		☐ Let o	• • •	(if let out)	note)	raunaa	1110	, or ren	ant(s	, (11	case see	credit				1 110.	OI I	cnan	(3) 11	100	
			ned let out	I																	
			occupied Gross rent received or r	II receivable/ letable val	lue lue																
			(higher of the two, if let			ver of th	e two	, if let oı	ıt for j	part o	f the yea	ur)		2a	ı						
		b	The amount of rent whi	ich cannot be realized	i		2b														
		с	Tax paid to local author	rities			2c														
			Total (2b + 2c)				2d														
			Annual value (2a – 2d)											2e							
			Annual value of the pro	perty owned (own pe	ercenta	ige shai		e)						2f							
		U	30% of 2f				2g														
			Interest payable on bor	rowed capital			2h														
			Total (2g + 2h)	4 3 3 4		300	,							2i							
		-	Arrears/Unrealised ren		•	ess 30%	0							2j							
	2		Income from house pro rough income/loss if any		1									2k							
			under the head "Income		tv" (11	+ 2k +	3)								+						
														. 4	- 1						
		(if nega	tive take the figure to 2i of Furnishing of PAN/Aad	of schedule CYLA)	• `									4	_						

Sch	edule	BP	Computation of income from business or p						
	A	Fron	business or profession other than speculative busines						
ROM		1	Profit before tax as per profit and loss account (item : A-P&L – Ind AS) (as applicable)	53	61(ii) and 62(b) of Pa	art A	-P&L) / (item 53 of Part	1	
INCOME FROM RISINESS OR		2a	Net profit or loss from speculative business included in case of loss)			2a			
INC		2 b	Net profit or Loss from Specified Business u/s 35AD in sign in case of loss)	nclu	ded in 1 (enter –ve	2 b			
				a	House property	3a			
			Income/ receipts credited to profit and loss account	b	Capital gains	3b			
			considered under other heads of income/chargeable	c	Other sources	3c			
			u/s 115BBF/ chargeable u/s 115BBG	d	u/s 115BBF	3d			
				e	u/s 115BBG	3e			
			Profit or loss included in 1, which is ref	erre	ed to in section				
		4a	44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter-			4a			
		4b	of Income-tax Act (other than 115B) (Dropdown to be Profit and gains from life insurance business referred			4b			
			Profit from activities covered under rule 7, 7A,						
		4c	(Dropdown to be provided)			4c			
		5	Income credited to Profit and Loss account (included) which is exempt				
			a Share of income from firm(s) b Share of income from AOP/BOI	5a 5b					
			b Share of income from AOP/BOI Any other exempt income (specify nature and	50					
			amount)						
			i	ci					
			ii	cii					
			iii Total (ci + cii)	5cii	i				
			d Total exempt income (5a + 5b + 5ciii)			5d			
		6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4– 5d)				T	6	
				a	House property	7a			
			Expenses debited to profit and loss account	b	Capital gains	7b			
			considered under other heads of income/related to	c	Other sources	7c			
			income chargeable u/s 115BBF or u/s 115BBG	d	u/s 115BBF	7d			
				e	u/s 115BBG	7e			
			Expenses debited to profit and loss account which rel			8a			
			Expenses debited to profit and loss account which rel and disallowed u/s 14A (16 of Part A-OI)	ate	to exempt income	8b			
			Total $(7a + 7b + 7c + 7d + 7e + 8)$			9			
		10	Adjusted profit or loss (6+9)					10	
		11	Depreciation and amortization debited to profit and le	oss a	account			11	
		12	Depreciation allowable under Income-tax Act						
			i Depreciation allowable under section 32(1)(ii) an Schedule-DEP)	1d 3	2(1)(iia) (item 6 of	12i			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	IT F	Pules)	12ii			
			iii Total (12i + 12ii)	11	13!!!\			12iii	
		13	Profit or loss after adjustment for depreciation (10 +1 Amounts debited to the profit and loss account, to the				<u> </u>	13	
		14	under section 36 (6s of Part A-OI)			14			
		15	Amounts debited to the profit and loss account, to the under section 37 (7k of Part A-OI)	ext	ent disallowable	15			
		16	Amounts debited to the profit and loss account, to the	ext	ent disallowable	16			
		10	under section 40 (8Aj of Part A-OI)	4	4 4:Nbl-	10			
		17	Amounts debited to the profit and loss account, to the under section 40A (9f of Part A-OI)	ext	ent disanowable	17			
		18	Any amount debited to profit and loss account of the p	prev	ious year but	18			
			disallowable under section 43B (11h of Part A-OI) Interest disallowable under section 23 of the Micro, Si	mal	and Medium				
			Enterprises Development Act, 2006			19			
		20				20			
		21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35AC 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA			21			
		22	35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA 22 Deemed income under section 43CA			22			
			Any other item of addition under section 28 to 44DA			23			
			Any other income not included in profit and loss account/any o			24			
		24							

		25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)							
		26		$\frac{1}{1} (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 23 + 24 + 24 + 24 + 24$		01)			26	
				action allowable under section 32(1)(iii)	3)		27		20	
	-	28		action allowable under section 32(1)(iii)			28			
		29		unt allowable as deduction under section 32AC			29			
		23		unt of deduction under section 35 or 35CCC or 35	CCD in exc	ess of the				
		30	amou	int debited to profit and loss account (item $x(4)$	of Schedule	e ESR) (if	30			
		50		ant deductible under section 35 or 35CCC or 35CCD ed to P&L account, it will go to item 24)	is lower tha	an amount	30			
		24		amount disallowed under section 40 in any preceding	previous v	ear but	24			
		31	allow	vable during the previous year(8B of Part A-OI)			31			
		32		amount disallowed under section 43B in any preceding able during the previous year (10h of Part A-OI)	ng previous	year but	32			
		33		other amount allowable as deduction			33			
		34		ease in profit or increase in loss on account of ICDS a	•		34			
				ation in method of valuation of stock (Column 3b + 4c	e of Part A-	OI)			ı	
	ļ			1 (27+28+29+30+31+32+33+34)					35	
		36	Incor	me (13+26-35)					36	
	ļ	37	Profi	ts and gains of business or profession deemed to be u						
			i	Section 44AE (61(ii) of schedule P&L)						
			ii Section 44B 37ii							
				Section 44BB	37iii					
				Section 44BBA	37iv					
				Section 44BBB	37v					
				Section 44D	37vi					
							/· ,	4 CE 2CE)		
				Section 44DA	37vii		•	4 of Form 3CE)		
				Chapter-XII-G (tonnage)	37viii	(total of	COl.	7 of item 10 of Form 66)		
				First Schedule of Income-tax Act (other than 115B)	37ix					
	ļ			Total (37i to 37ix)					37x	
		38	•	profit or loss from business or profession other than s Profit or loss from business or profession other than	•			` ′	38	
		39	apply	ving rule 7A, 7B or 8, if applicable (If rule 7A, 7B or	or 8 is not a				A39	
				ake the figure to 2i of item F) (39a+39b+39c+39d+	39e + 39f)	120				
				Income chargeable under Rule 7		398	_			
				Deemed income chargeable under Rule 7A		39b				
				Deemed income chargeable under Rule 7B(1)		390	_			
				Deemed income chargeable under Rule 7B(1A)	'	390	-			
				Deemed income chargeable under Rule 8	0)	396	-			
	ļ			Income other than Rule 7A, 7B & 8 (Item No. 3	-	391		7D(1A) J D 1 0 0		I
		40		nce of income deemed to be from agriculture, after a urpose of aggregation of income as per Finance Act					40	
	В		_	ion of income from speculative business						
		41	Net n	profit or loss from speculative business as per profit o	r loss accou	ınt			41	
	ŀ	42	•	tions in accordance with section 28 to 44DA					42	
	ŀ		Dedu	actions in accordance with section 28 to 44DA					43	
	ŀ			me from speculative business) (41+42-43) (if loss, ta	ke the fiour	to 6xv of	scher	dule CFL)	B44	
	C			ion of income from specified business under section 3		0)			217	
	~		_	•					45	
	ŀ									
	ŀ		Deductions in accordance with section 28 to MDA (other than deduction under section (i) 354D (ii) 32 o						46	
		47		ctions in accordance with section 28 to 44DA (other t nich deduction u/s 35AD is claimed)	nan deductio	on under s	ectio	n,- (1) 33AD, (11) 32 or 35	47	
	ŀ	48		t or loss from specified business) (45+46-47)					48	
	ŀ	49		actions in accordance with section 35AD(1)					49	
	ŀ			me from Specified Business) (48-49) (if loss, take the fi	gure to 7xv	of schedul	e CF	L)	C50	
		51		vant clause of sub-section (5) of section 35AD which c		•		,	C51	
			_	down menu)				-		
	_			argeable under the head 'Profits and gains from bus			(A39	+B44+C50)	D	
			_	ion of Income from life insurance business referred t					E(i)	
		(i) Net profit or loss from life insurance business referred to in section 115B (ii) Additions in accordance with section 30 to 43B							E(ii)	
	[(**)	_uuit	III MEETI MAILEE WITH SECTION SO IN TOD					2(11)	

	(iii)	Deductions in accordance with sec	ction 30 to 43B		E(iii)	
	(iv)	Income from life insurance busine	ess under section 115B (i)+(ii)-(iv)		E(iv)	
F	Intr	a head set off of business loss of cu	rrent year			
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business in off	come remaining after set
			(1)	(2)		(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)		(A39)		
	ii	Income from speculative business	(B44)			
	iii	Income from specified business	(C50)			
	iv	Income from Life Insurance business u/s. 115B	(Eiv)			
	v	Total loss set off (ii + iii)				
	vi	Loss remaining after set off (i - v))			

		vi Loss remaining after set off (i – v)				
Sche	edule	DPM Depreciation on Plant and Machine section)	ry (Other than assets on which full cap	ital expenditure is allowat	le as deduction un	der any other
	1	Block of assets		Plant and machinery		
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous year				
	¹ [3a	Amount as adjusted on account of opting for taxation section 115BAA				
	<i>3b</i>	Adjusted Written down value on the first day of previous year (3) + (3a)]				
	4	Additions for a period of 180 days or more in the previous year				
		Consideration or other realization during the previous year out of 3b or 4]				
ξX	² [6	Amount on which depreciation at full rate to be allowed (3b+4-5)(enter 0, if result is negative)				
INER	7	Additions for a period of less than 180 days in the previous year				
IACH	8	Consideration or other realizations during the year out of 7				
ND M	9	Amount on which depreciation at half rate to be allowed (7-8)(enter 0, if result is negative)				
ľ Aľ	10	Depreciation on 6 at full rate				
AN		Depreciation on 9 at half rate				
NPI	12	Additional depreciation, if any, on 4				
N O	13	Additional depreciation, if any, on 7				
DEPRECIATION ON PLANT AND MACHINERY	14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
RE		Total depreciation (10+11+12+13+14)				
DEP		Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)				
	17	Net aggregate depreciation (15-16)				
	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)				
	19	Expenditure incurred in connection with transfer of asset/ assets				
		Capital gains/loss under section 50 (5+8-3b-4-7-19) (enter negative only, if block ceases to exist)]				
	21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)				

Sch	edule	Depreciation on other assets (Othe	r than assets	on which fu	ll capital exp	penditure is	allowable as deduct	tion)	
Z	1	Block of assets	Land	Building	(not includ	ing land)	Furniture and fittings	Intangible assets	Ships
ON		Rate (%)	Nil	5	10	40	10	25	20
TION			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
CIAT ER AS		Written down value on the first day of previous year							
DEPRE OTHE	4	Additions for a period of 180 days or more in the previous year							
DE (5	Consideration or other realization during the previous year out of 3 or 4							

^{1.} Inserted by Income-tax (Twenty second Amendment) Rules, 2020, w.e.f. **1-10-2020**. 2. Substituted by Income-tax (Twenty second Amendment) Rules, 2020, w.e.f. **1-10-2020**.

6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation (10+11)				
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
16	Expenditure incurred in connection with transfer of asset/ assets				
17	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

chedul	le DEI	Summary of depreciation on assets (Other than section)	on assets on which full capita	al expenditure is allowable as deduction under a	ny othe
1	Plar	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
2	e	Total depreciation on plant and machinery (1a + 1b + 1	lc+1d)	1e	
2	Buil	lding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
3	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (2a+2b+2c)		2d	
3	Fur	rniture and fittings(Schedule DOA- 14v or 15v as applicable	(e)	3	
4	Inta	angible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ship	ps (Schedule DOA- 14vii or 15vii as applicable)	5		
6	Tota	al depreciation (1e+2d+3+4+5)		6	

1	Plar	nt and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d			
	e	Total (1a +1b + 1c+1e)			1e	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			

		Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3 I	Furn	iture and fittings (Schedule DOA- 17v)		3	
4 I	ntar	ngible assets (Schedule DOA- 17vi)		4	
5 8	Ships	s (Schedule DOA- 17vii)		5	
6	[otal	I (1e+2d+3+4+5)		6	

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss accoun $(4) = (3) - (2)$
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

				oital G								
A	Sho	rt-t	erm (Capital	Gains (STC	G) (Sub-items 4 & 5 a	ire not applicab	le for reside	ents)			
	1					g or both (fill up deta of capital gain)	ils separately f	or each pro	perty	y)(in case o	of co-	
		a	I	Full v	alue of consid	leration received/rece	eivable			ai		_
						as per stamp valuatio				aii		
			Iii	purpo (ai), ta	se of Capital ake this figur	leration adopted as p Gains [in case (aii) d e as (ai), or else take (loes not exceed		á	aiii		
		b			under sectio							
						without indexation				bi		
						ent without indexation			1	bii		
						y and exclusively in c	onnection with	transfer	_	biii		
					(bi + bii + bii	i)			_	biv		_
		_	+		ii – biv)				_	1c		-
ins		d	_			54D/ 54G/54GA (Spe		n D below)		1d		
Ga		e	+			ns on Immovable pro	<u> </u>					A1e
ital	F In case of transfer of immovable property, please furnish the following details (see note)											_
Short-term Capital Gains			S.	No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount		Address of property	Pin code	
ten												
Short-			>	buyer In case	in the docume e of more than	Aadhaar No. is mandato nts. one buyer, please indica	• .					,
	2			mp sal	ie of considerati	on			2a	1		-
						aking or division			2b			
						from slump sale (2a-	.2h)			<u> </u>		A2c
	3	Fro	m sal	e of e	quity share o	r unit of equity oriention 111A or 115AD(nted Mutual F		or un	it of a bus	siness trust on	MAC .
		a	Full	value o	of considerati	on				3a		
		b			under sectio							
						without indexation			_	bi		
						ent without indexation			_	bii		
						y and exclusively in c	onnection with	transfer		biii		
					(i + ii + iii)				_	biv		_
		С	Bala	nce (3a	a – biv)					3c		

		deemed to be short term capital gains any amount of unutilized capital gain on asset transferred during	g the nra	vious vears shown				
		CG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6c	d + 6e – 6	of)	A6g			
		action under section 54D/54G/54GA	6f					
	E DCG		6e					
-	Door	ned short term capital gains on depreciable assets (6 of schedule-						
		and dividend/income/bonus units are received, then loss arising if sale of such asset to be ignored (Enter positive value only)						
	D for e	example if asset bought/acquired within 3 months prior to record	6d					
F	In ca	ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-						
F		nce (6aiii – biv)	6c					
		Total (i + ii + iii)	biv					
		Expenditure wholly and exclusively in connection with transfer	biii					
	ii	Cost of Improvement without indexation	bii					
F		Cost of acquisition without indexation	bi					
F	B Dedi	actions under section 48	<u> </u>	I				
	iii	Total (ic + ii)	aiii					
	ii	Full value of consideration in respect of assets other than unquoted shares	aii					
		per section 50CA for the purpose of Capital Gains (higher of a or b)	ic					
		manner c Full value of consideration in respect of unquoted shares adopted as	_					
		shares b Fair market value of unquoted shares determined in the prescribed	ib					
	A i	following details a Full value of consideration received/receivable in respect of unquoted	ia					
		In case assets sold include shares of a company other than quoted shares,	, enter the					
6 F		e of assets other than at A1 or A2 or A3 or A4 or A5 above	(
F		t-term capital gain on securities (other than those at A3 above) by a	n FII (5c	+5d)	A5e			
		ch security to be ignored (Enter positive value only)						
	d bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale							
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and							
L	c Balance (5aiii – biv) 5c							
L		Total (i + ii + iii)	biv					
		Expenditure wholly and exclusively in connection with transfer	biii					
		Cost of improvement without indexation	bii					
	i	Cost of acquisition without indexation	bi					
L	_	actions under section 48	1.					
L		Total (ic + ii)	aiii					
		shares	all					
	ii	per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted	aii					
		c Full value of consideration in respect of unquoted shares adopted as	ic					
		b Fair market value of unquoted shares determined in the prescribed manner	ib					
		shares						
-		the following details a Full value of consideration received/receivable in respect of unquoted	ia					
	a i	In case securities sold include shares of a company other than quoted sha	ares, enter					
	For NON 15AD	R-RESIDENTS- from sale of securities (other than those at A3 above	e) by an F	II as per section				
_		G on transactions on which securities transaction tax (STT) is not pa			A4b			
		G on transactions on which securities transaction tax (STT) is paid			A4a			
c		d with foreign exchange adjustment under first proviso to section 48	3)					
		N-RESIDENT, not being an FII- from sale of shares or debentures of		ian company (to be				
	e Shor	t-term capital gain on equity share or equity oriented MF (STT paid	l) (3c +3d	l)	A3e			
		lend/income/bonus units are received, then loss arising out of sale of asset to be ignored (Enter positive value only)						
1								

		SI.	Previous year in which asset transferred		which deduction that year	n N	New asset a	cquired/constr	ructed	new asset unutilized	not used for or remained d in Capital ecount (X)		
						Year in ass acquired uct	et l/constr	nount utilised Gains ac	•	al			
		i	2016-17	54D/54G/54GA									
	b	Am	ount deeme	d to be short te	rm capital gair	ns u/s 54D	/54G/54G	A, other than	at 'a'				
		Am	ount deeme	d to be short t	erm capital g	ains (Xi -	+ b)			II.		A7	
	8			Income/Loss i	n the nature (of Short	Гегт Сар	ital Gain, (F	ill up sched	lule PTI) (A	18a + A8b	A8	
		+ A		igh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gair	A8a				
		b	Pass Throu	igh Income/Lo	oss in the nat	ure of Sh	ort Term	Capital Gair	A8b				
		С		igh Income/Lo at applicable		ure of Sh	ort Term	Capital Gair	A8c				
	9		ount of STC DTAA	G included in	A1 – A8 but	not char	geable to	ax or charge	eable at spe	ecial rates i	n India as		
		Sl. No.	Amount of	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, i, not chargeable	TRC obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		II											
		a	Total amou	int of STCG not	chargeable to	tax in Indi	a as per D'I	ΓΑΑ				A9a	
		b	Total amou	int of STCG cha	rgeable to tax	at special 1	rates in Ind	ia as per DTA	A			A9b	
	10	Tota	al Short-ter	m Capital Ga	in (A1e+ A2c-	+ A3e+ A	4a+ A4b+	A5e+ A6g+	A7 + A8-A	9a)		A10	
В	Loı	ng-te	erm capital	gain (LTCG)	(Sub-items 6,	7&8 ar	e not appli	cable for resi	dents)				
	1	Fro ente	m sale of la er your sha	nd or building re of Capital G	g or both <i>(fill t</i> Fain)	up details	separately	for each pro	perty)(in c	ase of co-ov	vnership,		
		a	I Full v	alue of consid	eration receiv	ed/receiv	able		ai				
				of property a					aii				
			Iii purpo	alue of considose of Capital (ake this figure	Gains [in cas	e (aii) do	es not exce		s aiii				
		b		s under section		e turie (ur	/]			I			
			I Cost	of acquisition	with indexation	on			bi				
			Ii Cost	of Improveme	nt with index	ation			bii				
			— — —	nditure wholly		ely in con	nection w	ith transfer	biii				
ains			l	(bi + bii + biii)				biv				
Ű		С	Balance (a	iii – biv) under section	5AD/5ADC/FA	C/54C A	(Specifi J	taila in ita P	1c				
apita	,	d	below)						1d				
m C		e		Capital Gains								B1e	
ter		_	In case of t	ransfer of imr				the followin					
Long-term Capital Gains)		S.No. Na	me of buyer(s)	PAN/Aadhaar buyer(s		share	Amount	Addre prop		Pin code		
			buyer In cas	shing of PAN/A in the documen e of more than o	ts.						is quoted by		
	2		m slump sa						2 1				
				of consideration		ian.			2a				
			Net worth Balance (2	of the under ta	aking or divis	1011			2b 2c				
		_	Deduction						2d				
				capital gains	from slump sa	ale (2c-2d	()					B2e	
	3	+		onds or debent				bonds issued	by Gover	nment)			
		+		of consideration					3a				

	b I	Deductions under section 48				
	i	Cost of acquisition without indexation	bi			
	i	Cost of improvement without indexation	bii			
	i	i Expenditure wholly and exclusively in connection with transfer	biii			
	i	Total (bi + bii +biii)	biv			
	c I	TCG on bonds or debenture - (3a-biv)			ВЗс	
		sale of listed securities (other than a unit) or zero coupon bonds wholicable	ere provi	so under section 112(1)		
	a I	'ull value of consideration	4a			
	b I	Deductions under section 48				
	i	Cost of acquisition without indexation	bi			
	i	Cost of improvement without indexation	bii			
	i	i Expenditure wholly and exclusively in connection with transfer	biii			
	i	Total (bi + bii +biii)	biv			
	c I	ong Term Capital Gains on assets at B4 (4a – biv)			4c	
		sale of equity share in a company or unit of equity oriented fund on STT is paid under section 112A	unit of a	business trust on		
L	ong	-term Capital Gains on sale of capital assets at B5(Column 14 of sch	edule 112	(A)	B5	
		ON-RESIDENTS- from sale of shares or debenture of Indian comp	any (to b	e computed with		
fe		gn exchange adjustment under first proviso to section 48)				1
L	LTC	G on share or debenture computed without indexation benefit			B6	
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112B, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FI	I as refer	red to in sec. 115AD		
	a i	In case securities sold include shares of a company other than q details	uoted sha	res, enter the following		
		a Full value of consideration received/receivable in respect of unquoted shares	ia			
		b Fair market value of unquoted shares determined in the prescribed manner	ib			
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
	i	Full value of consideration in respect of securities other than unquoted shares	aii			
	i	i Total (ic + ii)	aiii			
	b I	Deductions under section 48		<u>'</u>		
	i	Cost of acquisition without indexation	bi			
	i	Cost of improvement without indexation	bii			
	i	i Expenditure wholly and exclusively in connection with transfer	biii			
	i		biv			
	c I	ong-term Capital Gains on assets at 7 above in case of NON-REESI	DENT (aiii-biv)	B7c	
	or l	NON-RESIDENTS - From sale of equity share in a company or unit business trust on which STT is paid under section 112A				
L	ong	-term Capital Gains on sale of capital assets at B8 above (Column 14	4 of 115A	D(1)(b)(iii) proviso)	B8	
9 F	ron	sale of assets where B1 to B8 above are not applicable				
	a i	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a	Full value of consideration received/receivable in respect of	ia			
	t	Fair market value of unquoted shares determined in the	ib			
	C	Full value of consideration in respect of unquoted shares	ic			
	i	Full value of consideration in respect of assets other than	aii			
	i	i Total (ic + ii)	aiii			
	b I	Deductions under section 48				
-	i	Cost of acquisition with indexation	bi			
	i		bii			
	i	.	biii			
	i		biv			
F		Balance (aiii – biv)	9c			
	12	research (miss DIT)	1	1		

								0.1					
	d	Deduct	ion under se	ction 54D//54G	G/54GA (Spec	ify details in i	item D below,	9d					
	e	Long-to	erm Capital (Gains on asset	s at B9 above	e (9c- 9d)		I				B9e	
10						- (>c >u)							
10		Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown											
	below was deposited in the Capital Gains Accounts Scheme within due date for that year?												
a				oplicable. If ye						nt is	utilized		
				int , please fill				,	•				
					Ne	w asset acqui	ired/constru	cted	Amount not used for new				
	Duor		_		Voorin	Year in				asset or remained			
S.n	in w	vious yea hich ass	Section und	er which deduct	tion which	A mount i	utilised out o	f Canital			in Capital		
0	tra	nsferred	cl	aimed in	asset acquired/c		mount utilised out of Capital gains account (X) Gains account						
İ					onstructe								
												_	
i	2	016-17	54D/	//54G/54GA									
b	_			ng-term capit			a'					70.40	1
				ng-term capit								B10	
11	Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2									B11			
	+ B11b) a1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A Base Through Income/Loss in the nature of Long Term Capital												
												_	
	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A							B11a2					
				ne/ Loss in the			Capital					_	
			hargeable @		indicate of E	ng rerm c	мриш	B11b					
					1 to B11 but						l rates in		
12		mount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in idia as per DTAA (to be taken to Schedule SI)											
			Item No. B1			Rate as per	Whether	a			Applicable		
	Sl. No.	Amount income	of to B11 above in which	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC obtained	Section of			rate [lower of	,	
			included			not chargeable)	(Y/N)				(6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
	I												
	II a	Total ar	ount of LTC	G not chargeable	e to tax in Indi	a as per DT	'AA					B12a	
				G chargeable to		_		AA				B12b	
12	Tota	al long t	erm capital	gain] [B1e + B	2e + B3c + B4	4c + B5 + B	B6 + B7c + I	B8+ B9e-	+ B10+B1	1-12	a] (take	B13	
13		as nil, į											
Inc	ome	charge	able under th	ne head "CAP	ITAL GAINS	S''(A10 + 1)	B13)					C	
Inf	orma	tion ab	out deductio	n claimed aga	inst Capital (Gains							
1	In c	ase of d	eduction u/s	54D/54EC /54	G/54GA give	following	details						
	a	Deduct	ion claimed u	/s 54D									
		i D	te of acquisiti	on of original as	sset			ai	dd/mm/y	yyy			
				e/ construction o	of new land or	building for	industrial	aii					
		uı	dertaking						1.1/ /			-	
			_	se of new land or			1 14	aiii	dd/mm/y	<i>'yyy</i>		-	
				ed in Capital Ga	ains Accounts l	scneme befo	re aue date	aiv					
	<u> </u>		nount of dedu					av					
	b		on claimed u						1				
				of original asset				bi	dd/mm/y	yyy		_	
				d in specified/no	tified bonds			bii					
		iii D	te of investme	ent				biii	dd/mm/y	yyy			
		iv A	nount of dedu	ction claimed				biv					
	c	Deducti	on claimed u	/s 54G									
		i D	ate of transfer	of original asset	t			ci	dd/mm/y	yyy			
		ii C	st and expens	es incurred for	purchase or co	nstruction o	f new asset	cii					
				e/construction o	-			area ciii	dd/mm/y	vvv			
				ed in Capital Ga				civ	1	~ ~ / /			
			nount of dedu				auto	cv					
	d		ion claimed i					۲,					
	u			of original asset	t from urban a	roo		di	dd/mm/-	,,,,,			
							f nor oc4	dii	dd/mm/y	<i>yyy</i>			
1	1			es incurred for	Parchase of Co	изи исион о	new asset	an					
		::: 1	to of man-1.	alaanatuurati		32.00	11/2000/	,, ,,					
				e/construction o ed in Capital Ga			, ,	diii div	dd/mm/y	yyy			

느		'	- (/ 1											
			v Ar	nount of deduction claim	ed				dv					
		e	_	eduction claimed (1a			-		e					
E	Set-	off of cu	rrent year	capital losses with curre	nt year	capital	gains (excluding a	mounts	included in A9a &	& B12a which is NOT char	geable	under I	OTAA)	
				Gain of current year	SI	ort ter	m capital loss set o	off	Long t	erm capital loss set off			rent year's tal gains	
		Type of (Gain	Capital	(Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	remair off	agams ning after set 2-3-4-5-6-7-8	
				1	2	3	4		6	7	8	(9	
Loss to be set off (Fill this row if figure computed is negative)			row if mputed is		(A3e*+ A4a*+ A8a*)	(A \) O T \	(AIe*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b			
	ii		15%	$(A3e^* + A4a^* + A8a^*)$										
	iii	Short term	30%	$(A5e^* + A8b^*)$					-					
	iv	capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)										
	v		DTAA rates	A9b										
	vi	Long	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)										
	vii	term capital gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	+									
	vii i		DTAA rates	B12b										
	ix	Total los viii)	ss set off (ii	i + iii + iv + v + vi + vii +										
	+			er set off (i-ix)										
				in this table (A1e* etc.) a hargeable at special rate						(A1-A8) as reduced by t	he amo	unt of S	STCG not	
				in this table (B1e* etc.) a hargeable at special rate						(B1-B11) as reduced by	the am	ount of	LTCG not	
F	Inf	formation	n about acc	crual/receipt of capital ga	ain	DITTE	wineir is included	· there	11, 11 un,,.			1		
			Capital gai				•	Upto 15/6 (i)		16/9 to 15/12 (iii)	15/		16/3 to 31/3 (v)	
				gains taxable at the rate om 5v of schedule BFLA,										
				gains taxable at the rate om 5vi of schedule BFLA,										
				gains taxable at applicatem 5vii of schedule BFLA										
				gains taxable at DTAA r em 5viii of schedule BFLA										
5 Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.														
	6	Enter val	lue from ite	gains taxable at the rate om 5x of schedule BFLA,	if any.									
				gains taxable at the rate em 5xi of schedule BFLA,		rates								
													<u> </u>	

Seh 112	edule A S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value Considera tion (Total Sale Value)(4*5)	Cost of acquisit ion without indexat ion (higher of 8 or 9)	Cost of acquisit	If the long term capital asset was acquire d before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/uni t as on 31st January, 2018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expendit ure wholly and exclusive ly in connecti on with transfer	Total deducti ons (7++12)	Balan ce (6-13) - Item 5 of LTC G Sched ule of ITR6
	(Col 1)	(Co 12)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add row	'S												
	Total		l	I	I									

Schedul 115AD(1 Proviso	1)(b)(iiii)-		n sale of eo	quity share	in a compa	nny or unit of	f equity or	iented fun	d or unit o	f a business	trust on w	which STT is	s paid und	er
	S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation (Total Sale Value)(4*5)	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusiv ely in connect ion with transfer	Total deduct ions (7++12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
	(Col 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add rows													
	Total													

Schedu	le OS	S		Income from other sources						
	1	Gros	ss inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1	c+ 1d	+ 1e)			1	
		a	_	idends, Gross (not exempt u/s 10(34) & 10(35)			1a			
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)			1b			
S			_		bi					
RC.			ii		bii					
OTHER SOURCES			iii		biii					
S.			iv		biv					
HE			v	Others	bv					
OT		_	-	ntal income from machinery, plants, buildings, etc., Gross	DV		1c		4	
		С		ome of the nature referred to in section $56(2)(x)$ which is char	geahl	e to tay	1d		-	
		d		+ $\operatorname{dii} + \operatorname{dii} + \operatorname{div} + \operatorname{dv}$	geam	to tax	14			
			i	Aggregate value of sum of money received without consider	ation		di			
			ii	In case immovable property is received without consideratio	n, sta	np duty value of	dii			
				property			diii		-	
			iii	In case immovable property is received for inadequate consi- value of property in excess of such consideration	aerau	on, stamp duty	uiii			
				In case any other property is received without consideration,	fair 1	narket value of	div		-	
			iv	property						
			v	In case any other property is received for inadequate consider	eratio	n, fair market	dv			
	-			value of property in excess of such consideration					_	
		1e	Any	other income (please specify nature)						
	-							Amount	-	
			Sl. No	Nature				Amount		
		•	110				1		-	
			1				1			
									-	
		,	Add	rows						
	2	Incon	ne ch	nargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.ne	0.1)				2	
			a	Income by way of winnings from lotteries, crossword puzzles	etc.		2a			
			b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bv	i)		2b		7	
				i Cash credits u/s 68			bi		7	
				ii Unexplained investments u/s 69			bii		7	
				iii Unexplained money etc. u/s 69A			biii		7	
				iv Undisclosed investments etc. u/s 69B			biv			
				v Unexplained expenditure etc. u/s 69C			bv			
				vi Amount borrowed or repaid on hundi u/s 69D			bvi			
		c		other income chargeable at special rate (total of ci to cxix)			2c			
			i	Dividends received by non-resident (not being company)	or (ri				
		-		foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern	on c	ii	-			
			11	foreign currency debts chargeable u/s 115A(1)(a)(ii)						
			iii	Interest received from Infrastructure Debt Fund chargea	ble c	ii				
				u/s 115A(1)(a)(iia) Interest referred to in section 194LC - chargeable	u/s c	iv				
			IV	115A(1)(a)(iiaa)						
			v	Interest referred to in section 194LD - chargeable 115A(1)(a)(iiab)	u/s c	v				
			vi	Distributed income being interest referred to in sect	ion c	vi				
				194LBA - chargeable u/s 115A(1)(a)(iiac)		••	_			
				Income from units of UTI or other Mutual Funds specified section 10(23D), purchased in Foreign Currency - chargea		711				
				u/s 115A(1)(a)(iii)						
				Income from royalty or fees for technical services received		iii				
			VIII	from Government or Indian concern - chargeable 115A(1)(b)(A) & 115(1)(b)(B)	u/s					
		-		Income by way of interest or dividends from bonds or GD	Rs c	ix				
			ix	purchased in foreign currency by non-residents - chargea	ble					
				u/s 115AC Income received in respect of units purchased in fore	ign c	x				
			X	currency by an off-shore fund-115AB(1)	_					
				Income (other than dividend) received by an FII in respect		xi				
			ХÌ	securities (other than units referred to in section 115AB chargeable u/s 115AD(1)(i)	" 1					
		ļ		Income by way of interest received by an FII on bonds		di				
			xii	Government securities referred to in section 194LD	+					
		ŀ		chargeable as per proviso to section 115AD(1)(i) Tax on non-residents sportsmen or sports association	ons cx	iii				
			xiii	chargeable u/s 115BBA						

		xiv	Anonymous Donatio	ons in certa	in cases c	hargeable t	ı/s 115BBC	cxiv					
			Income by way of d										
			resident, from dom chargeable u/s 115B	BDA		· .							
			Income by way of ro	oyalty from		eveloped an	d registered	cxvi					
			in India - chargeabl			***		.					
		xvii	Income by way of t										
			Tax on dividend specified foreign cor	mpany-115]	BBD			i					
			Income from roy										
			31.3.1961 to 31.3.1 services where ag					1 1					
			31.3.1976, and ag	greement i	is appro	ved by t	he Central	1					
			Government. Paragraph EII of Pa	art I of first	t schedule	of Finance	Act						
		Pass	through income in	the nature	of incom	ne from oth	er sources	chargea	ble at special	rates (drop	down to b	e 21	
	d	provi										2d	
	e		unt included in 1 an	d 2 above,	which is o	chargeable :	at special ra	ites in In	ndia as per DT	AA (total o	f column (2	2e	
		of tal	ble below)	em No. 1a				Wheth	er		Applicable	,	
		CI N	Amount of to	o 1 d 2a .	Country	Article of	Rate as per Treaty	TRC		Rate as per			
		Sl. No	income 20	c & 2d in	name & Code	DTAA	(enter NIL,	obtaine	ed I.T. Act	I.T. Act	of (6) or		
				which included			if not chargeable)	(Y/N)	,		(9)]		
		(1)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I				` `	` ′	` '	```	` ` `	` '		
		II											
3	Dedu	ction	s under section 57 (c	other than th	hose relati	ng to incom	e charoeahle	at sneci	ial rates under	2a 2h & 2a	l		
	Dead		Expenses / Deduction		iose return	ng to incom	e enargeasie	3a	at rates ander	24, 20 € 20	• /		
		a	Expenses / Deductio	JIIS				Sa					
		b	Depreciation (availa	able only if	income of	ffered in 1c)	3b					
		С	Total					3c					
4	Amo	unts	not deductible u/s	s 58								4	
5	Prof	its cl	nargeable to tax u	/s 59								5	
			e from other source					after red	ucing income 1	elated to D	TAA	6	
			3+4+5) (If negative		0								
7	Inco	ne fr	om other sources (ot	ther than fr	om ownin	ng and main	taining race	e horses)) (2 + 6)) (ente	r 6 as nil, if	negative)	7	
8		_	om the activity of ow	vning race l	norses		1 - 1						
		Rece	ipts ictions under section	57 in roles	ion to re-	reints at &a	8a						
	b	only	ictions under section	137 III TCIat	Jon to Te	ccipis at oa	8b						
			ounts not deductib				8c						
			its chargeable to t		, , , , , ,	<i>C</i>	8d	1 (777)					
•			nce (8a - 8b + 8c + 8c									8e	
	_		ider the head "Incor					-	egative)			9	
10	+		tion about accrua	l/receipt o	-			-		ı			
	S. No		Other Source Income	Upto 15	/6 Fro	om 16/6 to 15/9	From 1 15/1		From 16/12 t 15/3	o From 1			
	110	·	Hicolife	(i)		(ii)	(iii	+	(iv)	(v			
		Div	vidend Income	(1)		(II)	(111))	(IV)	(V	'		
	1		115BBDA										
			come by way of										
			nnings from										
			teries, crossword zzles, races,										
	2	gai	mes, gambling,										
			ting etc. referred										
		to	in section										

Sche	dule C		•				
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Fof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
LN		Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
IME	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
JUS	v	Speculation income	(3ii of item F of Sch. BP)				
AD	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
SSOT	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
EAR]	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
IT Y	1X	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	X	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
CO	xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				
	xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
	xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xvii)					

Sche	dule l	BFLA Details of Income after Se	t off of Brought Forward	Losses of earlier years			
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
N	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS A	iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
ARD	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
JRW.	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
HT F	vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
(SOOG	vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
BR	viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
	X	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			

XI	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates					
XIV	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

¹ [Schedu	le CFL	Details of Los	ses to be c	arried forw	ard to futu	re years													
	S. No.	Assessment Year	Date of Filing (DD/ MM/ YYYY)	House property loss	PTI house property loss	Total House property loss	from s	n business othe peculative busi pecified busin	ness and	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Shor	t-term (capital loss	Long	-term Cap	ital loss	Loss from owning and maintaining race horses
							Brought forward business loss	Amount as adjusted on account of opting for taxation section 115BAA/	Brought forward Business loss available for set off during the year				Normal	PTI	Total	Normal	PTI	Total	
	1	2	3	4a	4b	4c	5a	5b	5c=5a-5b	6	7	8	9a	9b	9c=9a+9b	10a	10b	10c	11
	I	2010-11																	
	Ii	2011-12																	
	iii	2012-13																	
	iv	2013-14																	
	v	2014-15																	
	vi	2015-16																	
	vii	2016-17																	
SSOT	viii	2017-18																	
ARD OF	ix	2018-19																	
CARRY FORWARD OF LOSS	x	2019-20																	
CARRY	xi	Total of earlier year losses b/f																	
	xii	Loss distributed among the unit holder (Applicable for Investment Fund only)																	
	xiii	Balance available of Total of earlier year b/f (xi-xii)																	
	xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)			(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xiv of schedule BFLA)
	xv	2020-21 (Current year losses to be carried forward)				(2xvi of schedule CYLA			(3xvi of schedule CYLA)	(B48 of schedule BP, if –ve)	(C54 of schedule BP, if – ve)	E(iv) of schedule BP, (if -ve)			(2x+3x+4x+5x of item E of schedule CG)			(6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if -ve)]
	xvi	Total loss Carried forward to future years																	
	xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)																	

⁴ [Schedu	le UD Un	absorbed depi	reciation and allowan	ce under section 35(4)			
S. No	Assessment Year		Depr	eciation		Allowa	nce under section 35(4)
		иергесиион			forward to	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1	Current Assessment Year							
ii								
iii								
iv	Total]							

Schedule I	CDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if negative)	

chedu			tion under section 10AA				
U/S 10AA	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	с	Total deduction under s	section 10AA , please fill sl no ''B'' of schedule DI)		c	

 $^{4.\} Substituted\ by\ Income-tax\ (Twenty\ second\ Amendment)\ Rules,\ 2020,\ w.e.f.\ \textbf{1-10-2020}.$

		80G	Details of donations entitled for deduc	tion under section 80G	·			
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii			III cusii	other mode	Donation	
		iii						
		14	Total					
	В	Dona limit	tions entitled for 50% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
SN		ii			III casii	other mode	Donation	
IIO		iii						
)NA			Total					
DETAILS OF DONATIONS	С		tions entitled for 100% deduction subject to fying limit					
rs c		1	e and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
TAI		i			Donation in cash	Donation in other mode	Total Donation	
DE		ii			III cusii	other mode	Donation	
		iii						
		iv	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii			111 (41311	Janes mout	20mation	
		iii						
		iv	Total					
	E	Total	donations (Aiv + Biv + Civ + Div)					

Sch	edule	80GGA	Details of donation	ons for scientific research	or rural development				
	S. No.	deduction is cl	use under which aimed (drop down provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
						Donation in cash	Donation in other mode		
	i					Casii	other mode	Donation	
	ii								
		Total donation							

Schedule RA		RA	Details of donations to research associations etc. [c	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]										
		Name	e and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation						
					Donation in	Donation in	Total							
					cash	other mode	Donation							
		i												
		ii												
		iii	Total											

Sch		e 80-IA Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
S/n						
		Deduction in respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
III d		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				
) O	_	Deduction in respect of profits of an undertaking referred	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
DED	С	to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
D	d	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	

	to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)			
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)			
e	and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)			
f Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2+ e1 + e2)							

Sche	edule	80-IB Deductions under section 80-IB				
		Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	& Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		[Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	с	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
	u	Deduction in the case of multiplex theatre [Section 80-1B(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
		Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
	e	Deduction in the case of convention centre [Section 80-1B(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
	f	Deduction in the case of company carrying on scientific research	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	1	[Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of undertaking which begins commercial	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	5	production or refining of mineral oil [Section 80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	h	Deduction in the case of an undertaking developing and building	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		housing projects [Section 80-IB(10)]	h2		(30 of Form 10CCB of the undertaking)	
	i	Deduction in the case of an undertaking operating a cold chain	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		facility [Section 80-IB(11)]	i2	Ü	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	j	preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	k1		(30 of Form 10CCB of the undertaking)	
		[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	l	Deduction in the case of an undertaking engaged in operating	11	Undertaking no. 1	(11(v) of From 10CCBC)	
		and maintaining a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)	
		Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
		[Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	
	n	Total deduction under section 80-IB (Total of a1 to m2)				n

Sch	edul	e 80-1	IC or 80-IE	Deduc	tions under section 80)-IC or 80-IE			
	a	Dedu	ction in respect	t of under	taking located in Sikk	im	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		2000	occom m respect	01 011001		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	h	Dodu	ection in respect	t of under	taking located in Him	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	Ü	Deau	iction in respect	t of under	taking located in Time	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
)-IC						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
DEDUCTION U/S 80-IC	С	Dedu	ction in respect	t of under	taking located in Utta	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
ION	d	Dedu	ction in respect	t of under	taking located in Nor	th-East			
CI		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
EDI		ua	Assain	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
ā		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uc	ivianipui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uu	IVIIZUI alli	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			

				T			
			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	16	., , ,	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
°	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	1.	m	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
ď	dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
d	dh Total deduction for undertakings located in North-east (total of da1 to dg2)						
e Total deduction under section 80-IC or 80-IE (a + d + c + dh)						e	

Sche	dule	VI-A		Deductions under Chapter VI-A						
	1			on in respect of certain payments						
		30.06 VIA:	5.2020 for the	ave made any investment/ deposit/ he purpose of claiming any deducti Il S. No "A" of schedule DI)	payr ion u	ments between 01.0 under Part B of Ch	anter	[Yes/ No]		
		a	80G		b	80GGB				
		c	c 80GGA d 80GGC							
S		Total	Deduction	under Part B $(a + b + c + d)$					1	
ION	2	Part C- Deduction in respect of certain incomes								
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TO		i	80-IBA		j	80-IC/ 80-IE	(e	e of Schedule 80-IC/ 80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	of Annexure to Form 10CCF)		
		0	80-PA							
		Total	Deduction	2						
	3	Total	deduction	s under Chapter VI-A (1 + 2)					3	

Sche	dule S	Income chargeable to tax at special rates [Please see instruct	ions) fo	r section and rate	e of tax]	
	Sl No	Section/Description	Ø	Special rate	Income (i)	Tax thereon (ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		(%) 15	(5v of schedule BFLA)	(II)
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
SPECIAL RATE	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(B5f and B8f of schedule CG)	
LR	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
CIA	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
PE	12	115B (Profits and gains of life insurance business)		12.50	(part of E (iv) of schedule BP)	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
	15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxix of schedule OS)	
	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
	17	$115A(1)(b)(A) \ \& \ 115A(1)(b)(B) (Income \ of \ a \ foreign \ company \ from \ Royalty \\ \& \ Fees \ for \ Technical \ Services \)$		10	(part of 2dviii of schedule OS)	
	18	115BBF (Tax on income from patent)				
		a Income under head business or profession		10	(3d of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(8e of schedule BP)	

	b Income under head other sources	10	(2dxvii of schedule OS)
20	Income from other sources chargeable at special rates in India as per		(part of 2f of schedule OS)
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of schedule BFLA)
77	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of schedule BFLA)
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of schedule BFLA)
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of schedule BFLA)
74	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of schedule OS)
27	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	10	(2dxv of schedule OS)
	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2dx of schedule OS)
20	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement	50	(2dxix of schedule OS)
		Total	

Sche	dule	EI		Details of Exem	pt Income (Inc	ome not to be incl	uded in Total Iı	ncome o	r not cl	nargeable to tax)		
	1	Inter	est in	acome							1	
	2	Divid	lend i	income							2	
	3	i		ss Agricultural receipts of I.T. Rules)	(other than in	come to be exclu	ded under rule	7A, 7B	i			
		ii	Expe	enditure incurred on ag								
		iii	Unal	bsorbed agricultural lo	ss of previous e	ight assessment y	ears		iii			
		iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)										
		v	Net A	Agricultural income for	the year (i – ii	-iii + iv) (enter n	il if loss)				3	
IE.		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)										
COIN		a Name of district along with pin code in which agricultural land is located b Measurement of agricultural land in Acre										
INC												
ΛΡΤ			c Whether the agricultural land is owned or held on lease (drop down to be provided)									
EXEMPT INCOME		d Whether the agricultural land is irrigated or rain-fed (drop down					wn to be	e provid	ded)			
E	4	Othe	r exe	mpt income (please spe	cify)						4	
	5	Incor	ne no	ot chargeable to tax as j	oer DTAA							
		Sl. No. Amount of income Nature of Income Nature of Incom							TRC obtained			
	6	6 Pass through income not chargeable to tax (Schedule PTI)										
	7	Total	l (1+2	2+3+4+5+6)							7	

Sch	edule PT		rough Income details								
THROUGH INCOME	S.No	Invested in section 115UA/11 5UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investmen t fund	Net Incom e/ Loss 9=7-8	TDS on such amount, if any
CC	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop			i	House	property				
ЕE		down to be			ii	Capita	al Gains		I	I	
U		provided)				A	Short term				
R(provided)				Ai	Section 111A				
H.						Aii	Others				
						В	Long term				
PASS						Bi	Section 112A				
₽À						Bii	Section other				

176	THE GAZETTE	OF INDIA	: EXTRAORDINARY	[PART II—SEC.
	_	iii Otl	than 112A ner Sources	
		A	Dividend (referred to in Section 115-O)	
		В	Others	
		iv Inc	ome claimed to be exempt u/s 10(23FBB)	
		В	u/s	
		C	u/s	
2.		i Ho ii Car	use property Dital Gains	
		n Ca	Short term	
		ai	Section 111A	
		aii	Others	
		b	Long term	
		bi	Section 112A	
		bii	Other than 112A	
		iii Otl	er Sources	
		a	Dividend (referred to in Section 115-O)	
		b	Others	
			ome claimed to be exempt	
		a	u/s 10(23FBB)	
		b	u/s	
		С	u/s	
$NOTE \triangleright$	Please refer to the instructions for filling out this sc	hedule.		
Schedule MAT	Computation of Minimum Alternate Tax	payable unde	er section 115JB	

N	ОТЕ	>	Please refer to the instructions for filling out this schedule.	С	u/s								
Sche	1 Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to												
		the (Companies Act, 2013 (If yes, write 'Y', if no write 'N')		-								
			is no, whether profit and loss account is prepared in accordar pany (If yes, write 'Y', if no write 'N')	ice wi	ith the provisions of the Act govern	ning such							
			ther, for the Profit and Loss Account referred to in item 1 ab										
			dards and same method and rates for calculating depreciation paring accounts laid before the company at its annual general										
			it after tax as shown in the Profit and Loss Account (enter ite art A- P&L Ind AS) (as applicable)	em 50	o of Part A-P&L) // (enter item 56	4							
	-		itions (if debited in profit and loss account)										
			_										
		a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a									
		b	Reserve (except reserve under section 33AC)	5b									
		c	Provisions for unascertained liability	5c									
		d	Provisions for losses of subsidiary companies	5d									
		e	Dividend paid or proposed	5e									
ax		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f									
ıte Ta		g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g									
Minimum Alternate Tax		h	Evnenditure in case of foreign company referred to in	5h									
unu A		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i									
Minir		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j									
ı		k	Depreciation attributable to revaluation of assets	5k									
		1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l									
			Others (including residual unadjusted items and provision for	F									
		m	diminution in the value of any asset)	5m									
		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5	5m)		5n							
	6	Dedu	uctions										
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a									
			Income exempt under sections 10, 11 or 12 [exempt income	6b									
			excludes income exempt under section 10(38)] Amount withdrawn from revaluation reserve and credited	6c									
			to profit and loss account to the extent it does not exceed the										
			amount of depreciation attributable to revaluation of asset										
			Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss	6d									
			account Income in case of foreign company referred to in clause (iid)	6e									
			of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units	6f									
		•	referred to in clause (iie) of explanation 1 to section 115JB	J1									

[भाग	Γ II-	—खण	इ 3(i)]		भारत का र	ाजपत्र	त्र : अ	साधारण					177
		g l	Loss on transfer of units	s referred to in claus	se (iif) of	6g							
			explanation 1 to section										
			ncome by way of royalt		ise (iig) of	6h							
			explanation 1 to section										
			Loss brought forward o			6i							
			whichever is less or both										
		j]	Profit of sick industrial	company till net wo	rth is equal to or	6j							
			exceeds accumulated los										
			Others (including residual deferred tax credited to P		nd the amount of	6k							
			Total deductions (6a+6b		6h+6i+6j+6k)	6l							
F	7	Book	profit under section 115	5JB (4+ 5n – 6l)						7			
-			her the financial statem	` ′	are drawn un		П Υ	'es	□ No				
	_		npliance to the Indian A				_ ^			_			
	8		ied in Annexure to the							_			
			ards) Rules, 2015. If ye										
-			ditions to book profit u							_			
			n 115JB	nuci sub-sections (2	A) to (2C) of								
			mounts credited to oth	or comprehensive in	come in	8a				_			
			tatement of profit & los			oa				_			
			e reclassified to profit &		ems inui wiii noi					_			
			mounts debited to the s		loss on	8b				_			
			istribution of non-cash							_			
			one fifth of the transition			8c				_			
		C -	15JB (2C) (if applicable		d to in section	oc .							
			thers (including residu			8d							
		е Т	otal additions (8a + 8b	+ 8c + 8d)		8e							
		B. De	ductions from book pro	fit under sub-section	ns (2A) to (2C) of	f							
			n 115JB		() ** () **					_			
			mounts debited to othe	r comprehensive inc	ome in	8f				_			
		f s	tatement of profit & los	s under the head <i>"it</i>	ems that will not	01				_			
			e reclassified to profit &		ems mu wu noi					_			
			mounts credited to the		& loss on	8g				_			
			istribution of non-cash							_			
			one fifth of the transition			8h				_			
		lh I	15JB (2C) (if applicable		a to in section	011							
			Others (including residu			8i							
			otal deductions (8f + 8g			8j							
	<u> </u>	-	ed total income under s		&i)	9							
-	10			`	. 01)					10			
ŀ	10	rax p	ayable under section 11	ЭЈБ									
Sche	lule	MAT	Computati	on of tax credit und	er section 115.JA	A							
1			_				PT\				ļ.		
2	,		nder section 115JB in a	•	`						1		
L		Tax u	nder other provisions o	f the Act in assessme	ent year 2020-21	(2f of	Part	-B-TTI)			2		
3	•		nt of tax against which	-	, ,	_			-		3		
4	l		ation of MAT credit Ava t exceed the sum of MAT			uring	the cı	ırrent year i	is subject to	maximum	of am	ount m	entioned in 3 above and
		S.No	Assessment Year	MAT Credit						MAT Cre			Balance MAT Credit
			(A)	Gross	Set-off in earlier	r vear	·s	Balance Br	ought	during the	Curi	ent	Carried Forward
				(B1)	(B2)	Jun		forward		Year			$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$
				<u> </u>				(B3)=(B2)-(B2)	(B1)	(C)			
		i	2008-09					/ (/	` /				
			2009-10		1					1			
		ш	2007-10										

4				able [enter $(2-1)$ if 2 is greater			of amount m	antiquad in 2 above an
4	canno	t exceed the sum of MA	Tanabie [Sum o T Credit Broug	of MAT credit utilised during the ght Forward]	currem year is subject	to maximum (oj amouni n	ientionea in 5 above and
	S.No	Assessment Year (A)	MAT Credit			MAT Cred		Balance MAT Credit Carried Forward
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Year (C)	Current	(D)= (B3) – (C)
	i	2008-09						
	ii	2009-10						
	iii	2010-11						
	iv	2011-12						
	v	2012-13						
	vi	2013-14						
	vii	2014-15						
	viii	2015-16						
	ix	2016-17						
	X	2017-18						
	xi	2018-19						
	xii	2019-20						
	xiii	2020-21 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B- TTI, only if positive)]						
	xiv	Total						

6 Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv] 6

Sch	iedule	- DDT Deta	ils o	of tax on distributed profits of domestic compa	anies and its	payment				
	Sl			Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	^{3rd} dividend
	(i)			(ii)	(i	ii)	(i	iv)	(v)
	1	Section Under w	hich	dividend is being declared						
	2			or distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	M/YYYY)	(DD/MN	I/YYYY)
	3	Rate of dividend	, dec	clared, distributed or paid						
	4	Amount of divide	end	declared, distributed or paid						
×	5	Amount of reduc	ction	as per section 115-O(1A)						
DIVIDEND DISTRIBUTION TAX		Tax payable on dividend	a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)						
UI	6	declared, distributed or	b	Surcharge on 'a'						
RE		distributed or paid	c	Health & Education cess on (a+b)						
ISI		pulu	d	Total tax payable (a+b+c)						
DD	7	Interest payable	und	er section 115P						
EN	8	Additional incon	ne-ta	ax and interest payable (6d+7)						
	9	Tax and interest	pai	d						
Q	10	Net payable/refu	nda	ble (8-9)						
	4.4	D () 61			Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of deposi	t of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	12	Name of Bank ar	nd B	Branch Branch	1111)	1111)	1111)	1111)	1111)	1111)
	13	BSR Code								
	14	Serial number of	cha	allan						
	15	Amount deposite	ed							

Sch	hedule	e- BBS	Detai	ls o	f tax on distributed income of a domestic co	mpany on buy	back of shar	es			
	Sl				Description	Details of 1	st buy-back		f 2 nd buy- ick		f 3 rd buy- ick
	(i)				(ii)	(i	ii)	(i	v)	(v)
	1	Date of payr buy back of			any consideration to the shareholder on	(DD/MN	I/YYYY)	(DD/MM	I/YYYY)	(DD/MN	I/YYYY)
	2	Amount of c shares	onsid	lera	tion paid by the company on buy-back of						
	3	Amount reco	eived	by	the company for issue of such shares						
ES	4	Distributed	Incon	ne o	of the company (2 – 3)						
SHARES		T		a	Additional income-tax @20% payable under section 115QA on 4						
OF	_	Tax payable on distributed income		b	Surcharge on 'a'						
CK	5				Health & Education cess on (a+b)						
BA				d	Total tax payable (a+b+c)						
BUY BACK OF	6	Interest pay	able u	ınd	er section 115QB						
ON B	7	Additional in	ncom	e-ta	x and interest payable (5d + 6)						
0 X	8	Tax and inte	erest p	paid	l						
TAX	9	Net payable	/refun	ıdal	ble (7-8)						
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of deposit of tax on distribution income				(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	11	Name of Bank and Branch									
	12	BSR Code									
	13	Serial number of challan									
	14	Amount dep	osited	d							

		e -	Details of Tax of	on secondary adjustn	nents as per section 9	2CE(2A)			
	1	Am bee	en repatriated within	the prescribed time		exercised & such exc	ess money has not		
ER		a	Additional Income	tax payable @ 18% o	on above				
ADJUSTMENTS AS PER	•	b	Surcharge @ 12%	on "a"					
AS PER 5	с	Health & Education	n cess on (a+b)						
ADJUSTMENTS AS PER		d	Total Additional ta	x payable (a+b+c)					
TM	3	Tax	xes paid						
JUS	4	Net	t tax payable (2d-3)						
ADJUSTMENTS AS PER			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
JARY (A)	5	adj	on secondary justments as per tion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
CEC	6		me of Bank and anch						
SEC N 92	7	BS	R Code						
X ON	8		rial number of allan						
TAX	9	Am	nount deposited						

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article DTAA if relief claimed u/s 90 o 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					

Sche	dule	TR Su	ımmary of tax relief claim	ed for taxes paid outside India (availabl	e only in case of resident)		
_	1	Details of Tax relief	claimed				
SIDE INDIA		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
OUT		(a)	(b)	(e)	(d)		(e)
X PAID			Total				
FOR TAX	2	Total Tax relief avai	ilable in respect of country	where DTAA is applicable (section 90/9	90A) (Part of total of 1(d))	2	
	3	Total Tax relief avai	ilable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
RELIEF	4		id outside India, on which y during the year? If yes, p	refunded/credited by the	4	Yes/No	
XX R		a Amount of tax	refunded	b Assessment year	in which tax relief allowed in	India	
\mathbf{T}_{A}	NOT	E > Please refe			•		

chedul						Assets and								og the	rolov	ant a	accuntin	a norio	4)	
A1 Sl No	Con	untry ame	Countr code	y N	Vame of inancial stitution	unts held (inc Address of financial institution	ZIP c	ode	Accou numb	ınt	St	tatus	Accoun d	t open ate		Pe bal duri pe	eak ance ng the riod	Clos bala	ing nce	Gross interest paid/credited to the account during the period
(1)	1	(2)	(3)		(4)	(5)	(6))	(7)			(8)	((9)		(10)	(1:	1)	(12)
(i)																				
(ii)																				
A2 Sl No	Cou	ils of l intry ime	Foreign Cu Country code	Na fin	l Accour ame of ancial titution	nts held (inclu Address of financial institution	ding ar ZIP code	Acco	ount	interes Status		t any time Account opening date	Pea	nk nce g the	elevan Clos bala	sing	Gross a (drop	s amou ccount down to natur t/divide	durin o be pr e of an nd/pro	d/credited to the g the period ovided specifying mount viz. occeds from sale or ocial assets/other
(1)	(2)	(3)		(4)	(5)	(6)	(7	7)	(8)		(9)	(10))	(1	1)			(12	
(i)																				
(ii)																				
A3	Deta	ils of l	 Foreign Eq	uity ar	nd Debt	Interest held	(includ	ing any	y bene	ficial ir	ıter	est) in an	y entity :	at any	time	duri	ng the re	levant	accou	nting period
Sl No		intry ime	Country code		ame of entity	Address of entity	ZIP code	Natu ent		Date of acquirithe the interest	ng	Initial value of the investme nt	invest	ment g the	Clos	ıe	am paid/c with re	olding	l a o in	Total gross roceeds from sale or redemption of evestment during the period
(1)	(2)	(3)		(4)	(5)	(6)	(7	7)	(8)		(9)	(10))	(11			12)		(13)
(i)																				
(ii)																		est) at any time durin		
A4			Foreign C	Cash V	alue Ins	surance Cont	ract or	Annu	iity C	ontract	he	eld (inclu	ding any	y ben	eficial	inte	rest) at			ring the relevant
Sl No	Cou	intry ime	Country	ir	nstitutio	financial n in which ontract held	fin	ress of ancial itution		ZIP code	e 1	Date of co	ontract				e of the	paid/	credite contr	gross amount ed with respect to ract during the period
(1)	(2)	(3)		(4	4)		(5)		(6)		(7)	l			(8)				(9)
(i)																				
(ii)																				
Sl No	Cou	Zip 1	Nature of entity		and ss of ntity Dir	Entity held (in Nature of Interest- rect/ Beneficia owner/ Beneficiary	Da since	te held	Tot	tal ment st) (in	In ac fro	t) at any t ncome ccrued om such nterest	ime dur Nature Incom	of						n this return
														A	mou		Schedu here off		tem nu	ımber of schedule
(1)	2a	2b	(3)	(4)) [(5)	((5)	(7	<i>'</i>)		(8)	(9)		(10)		(11)			(12)
(i)				_										\perp						
(ii)																				
C Sl No	Detai Cou		mmovable Address		rty held Ownersh	(including an		icial ir tal Inv					g the rel					and off	red in	this return
DI 140	ntry Nam e and code		the Prope	erty	Direct/ Benefici owner/ Beneficia	acquisiti		(at cos rupe	t) (in	der	ive		Income		moun		Schedul			imber of schedule
														A			here offe		em HU	
(1)	2a	2b	(3)		(4)	(5)		(6	6)		(7	7)	(8)		(9)		(10)			(11)
(i)							\perp													
(ii)																				
						eld (including														. this w-t
Sl No	Cou ntry	(2)	Nature Asset		Ownersh Direct	-		tal Inv (at cos				ome 1 d from	Nature o Income	1	inc	ome	taxable a	and off	erea ir	n this return

		Zip Code		Beneficial owner/ Beneficiary		rupees)	the asset		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

Sl	- 100	me of		Addr	Zip	A to D above Name of the	Account	Peak	Balance/	Whet	her	If (7) is yes,	If (7)	is yes, Income of	fered in this return
No	which	itution the actis held	count	ess of the Instit ution	Code	account holder	Number	during	stment g the year rupees)	income a is taxal your ha	le in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)		(2)		(3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Detail							tside In	dia, in wh	ich you ar	e a trus	tee, beneficia	ry or settlo	r	
SI	Cou	T.				nd Name ar			Date	Whet	-	If (8) is yes,	If (8)	is yes, Income of	fered in this return
No	ntry Nam e and code	Code	addre the t		address trustee	of address Settlor			since position held	income d is taxat your ha	le in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3	6)	(4)	(5)	(6	5)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G			ny oth profess		ome der	rived from a	ny source	outside	India wh	nich is not	includ	ed in,- (i) iter	ms A to F	above and, (ii) i	ncome under the h
	Countr If (6) is yes, Income offered in this return														
Sl No	y Name and code	Co				lress of the nom derived	Income d	erived	Nature o	f income		her taxable ur hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2)	b)		(3)		(4)		(5	5)		(6)	(7)	(8)	(9)
(i)	(~)	,			(2)		(-)					` '	. ,	\-/	

SCHEDULE SH-1

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

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

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
	·	·						

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	PAN/Aa dhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

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

Name of the sharehol der	Residential status in India	Type of share	PAN/ Aadh aar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sal e, PAN of the new
										,	shareholder

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

Paid up

Share

Issue

Date of

Number of

Face value per

PAN/A

Type of

Name of the

Details of shareholding as at the end of the previous year

Category of shareholder

S	shareholder (drop down to be provided- non- resident/ venture capital company/ venture capital fund/ specified compa any other person)						ompany/ d compan		iare	adhaar No.	allot	ment	s	hares he	eld	share		Price shar		value po share	er p	premiu m
Detail	s of s	hare anni	icat	tion mone	y pending a	lotmen	ıt as at th	e end of	the n	revious ve	ar											
Na	me of	fthe	(a	Ca drop down enture cap	tegory of ap to be providital company	plican ed- non v/ ventu	t -resident, re capital	Tyj sh	pe of are	PAN/Aa dhaar No.	Da	te of ication	ı	Number share applied	s	Face va per sha		Propo issue p per sh	orice	Share applica on mone	ti a	Share applicat ion premiu m
Detail	s of s	harehold	er w	ho is not	a sharehold	er at th				ear but wa	s a sharel	nolder	at any	time dı	ıring t	he previ	ous ye	ar				
	Name of the shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder Shareholder No.						te of tment	Numb er of shares held	Face v per sh			e Price share	val	aid up lue per hare	whic	Pate on th ceas to be rehold	ed (Mode of	tı	In case of ransfer , PAN of the new hareho lder		
	For definition of expressions— "venture ca								anv".	"venture	capital f	und"	and "	specifie	d com	nany".	please	refer	DPIIT	notific	ation	dated
	19.02.2019. Assets and liabilities as at the end of the y to be filled up) A Details of building or land appurtenant there to										-	up by	an uni	listed con	mpany)	(other ti	han a s	start-up	o for wh	hich Sche	edule	AL-2 is
	Sl.		Ac	ldress		Pin	code	Date of acquisition				Cost of acquisition Rs				on Rs.		P	urpose	e for wh	ch us	sed
	No. (1)			(2)		(3)			(4)						(5)			(di	ropdov	vn to be <u>j</u> (6)	provid	ded)
	(i)							(4)					(3)					(0)				
	(ii) B					noturo	of roc	idential he														
TIES	Sl. No.	Details 0.		ldress	ding of both		code	c nature	Date of acquisition					ost of ac	quisiti	ion Rs.				e for wh		
3IL.I	(1)			(2)		(3)				(4)	.)				(5)					(6)		
ND LIABILITIES	(i) C	Details o	f lis	sted equity	shares																	
			Oı	pening bal	ance		Shar	es acqui	red du	ring the y	ear	Sh	ares ti	ansferr	ed dur	ing the y	ear		Clos	ing balance		
SLE		No. of		Type of	Cost of	No	o. of shar		ype of		Cost of	_	o. of	Type	of	Sale		No. o		ype of		ost of
ASSI		shares 1		shares 2	acquisition 3	1	4		shares 5	acc	quisition 6	sł	nares 7	share 8	es co	onsidera 9	tion	share 10	es s	shares 11		nisition 12
OF		1	-	2			-				U			•				10		11		12
DETAILS OF ASSETS A	D	Details o	f ur	ılisted equ	ity shares							<u> </u>										
DE		Name		PAN	N Ope	ning ba	alance			Shar	es acquir	ed dur	ing th	e year				ares tra			Clos	
	No. of Cost of shares acquisition						No. o	_c st	Date of obscription purchase		alue are	-		se of purchase fi		No	o. of ares	Sal consid	le N	o. f are	Cost of equisit ion	
	E Details of other securities																					
	Type of securities Whether listed or unlisted Opening balance								Securitie	es acquire			year				ities tra			Clos bala		
l l No. of l Cost of l						No. of securitie s	subs	eate of ecription/ erchase	Face value per share	of sec (in ca fre	price curity ase of esh ue)	-		ease of s	No. o	I CO	Sale nsider: n	1 0	f ur	Cost of equisit ion		
		.		•. •																		
	F	Details o	f ca	pital cont	ribution to	other e	ntity															

Name of the person Pan Opening Balance Amount received Amount paid Interest debited, if any Closing balance Rate of interest (any person Particulars of asset Registration number of vehicle Particulars of asset Registration number of vehicle Particulars of asset Registration number of vehicle Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Cost of acquisition Date of acquisition Particulars of asset Quantity Particulars of acquisition Particulars of acq		entity	e of y		AN		pening alance	con	mount tributed g the yea	duri	nt withdra ng the yea		profit/loss interest o credited	debite	lend/ d or			losing l	- mariet	-
Name of the person PAN Opening Balance Amount received Amount paid Interest debited, if Closing balance Rate of acquisition Details of notor vehicle, aircraft, yacht or other mode of transport	;]	Deta	ils of Loans	s & Ad	vances to	any of	ther conc	ern (If m	oney len	ding is not	assessee's	subs	stantial bu	siness)					
Particulars of asset Registration number of vehicle (dopalous to be provided) Petalls of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose of use (dropalous to be provided) Petalls of Habilities Details of Habilities Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose of use (dropalous provided) Petalls of Habilities Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose for which use (dropalous provided) Purpose for which use debated of the person of the person of the final financial institution Name of the person PAN Open on this schodule. Person Particulars of asset Quantity of the person of	1			PA	.N		Opening	g Balance	•	Amount	received	Am	ount paid	Inter		ted, if	Closin	ıg balar		Rate of interest (%
Particulars of asset Registration number of vehicle (dopalous to be provided) Petalls of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose of use (dropalous to be provided) Petalls of Habilities Details of Habilities Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose of use (dropalous provided) Petalls of Habilities Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion Particulars of asset Quantity Cost of acquisition Date of acquisition Purpose for which use (dropalous provided) Purpose for which use debated of the person of the person of the final financial institution Name of the person PAN Open on this schodule. Person Particulars of asset Quantity of the person of																				
Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or buildin Particulars of assect Quantity Cost of acquisition Date of acquisition Purpose of use (dropdoon provided) Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN Opening Balance Amount received Amount paid credited, if any provided interest credited, if any provided interest any provided interest credited, if any provided interest any provided interest any provided interest any provided interest any provided interest any provided interest any provided provide	ı ¹											_				1	_			
Particulars of asset	-		Particulars (of asse	t F	Registra		nber of	Co	ost of acqui	isition		Date	of acq	uisition					
Details of liabilities Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN Opening Balance Amount received Amount paid credited, if credited, if any balance any line interest any part of the person of the person part of the person p]	Deta	ils of Jewell	ery, ar	chaeolog	ical col	llections,	drawings	s, paintin	ıgs, sculptu	res, any w	vork	of art or b	ullion						
Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN Opening Balance Amount received Amount paid Interest credited, if any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance and interest any credited, if any balance and interest any credited, if any balance and credited, if any balance and credited, incredited, if any balance and credited, incredited, incre]	Parti	iculars of as	sset			Quantit	у	Cost	of acquisiti	on	Da	te of acqui	sition					f use (d	ropdown
Details of loans, deposits and advances taken from a person other than financial institution Name of the person PAN Opening Balance Amount received Amount paid Interest credited, if any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance any credited, if any balance and interest any credited, if any balance and interest any credited, if any balance and credited, if any balance and credited, incredited, if any balance and credited, incredited, incre																				
Pan Opening Balance Amount received Amount paid Interest credited, if any Balance Interest credited, if any Balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Interest Closing balance Clos	'																			
Please refer to instructions for filling out this schedule. Please refer to instructions for filling out this schedule.							taken fr				ncial instit	tutio								_
Reduce AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)]	Nam	e of the per	son	PAN	I		Op	ening Ba	llance	Amo	unt r	ant received Amount pa			credit	ted, if			Rate of interest
Reduce AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)																				
Reduce AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)																				
Reduce AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)																				
(i) (i) (ii) B Details of land or building or both not being a residential house acquired since incorporation SI. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) before the end of the previou year, if Yes date of transfer (i) (2) (3) (4) (5) (6) (7) C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Name of person PAN Date on which loans and advances has been made advances has been made been made D Details of capital contribution made to any other entity since incorporation Name of entity PAN Date on which capital contribution has been made D Details of capital contribution made to any other entity since incorporation Name of entity PAN Date on which capital contribution has been made D Details of acquisition of shares and securities	chec		If you ar	re a s	tart-up	whic	ch has	end of th	ne year (eclarati	ion in Fo	orm-2 un	der	para 5 o				n date	ed 19.0	02.201	9, pleas
B Details of land or building or both not being a residential house acquired since incorporation St. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) before the end of the previous year, if Yes date of transfer (dropdown to be provided) C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)	chec	A Sl.	If you an furnish the Details of	re a s e follo f buil	start-up wing inf ding or	which formated land	ch has tion for appurt	end of the filed do the peri	ne year (eclarati od from here to	ion in Fo the date , or both	orm-2 un of incorp , being a	der oora a res	para 5 o tion upto sidential	end o house se for	f the yea e acqui which us	ar;- red si	nce ir Whet	ncorpo	oratio insferr	on ed on or
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Name of person PAN Date on which loans and advances has been made Amount of loans and advances has been made Whether loans and advances has been repaid, if Yes date of such repayment Such repayment	hec	A Sl. No	If you ar furnish th Details of Add	re a s e follo f build ress	start-up wing inf ding or	o which formate land Pin coo	ch has tion for appurt	end of the filed do the peri enant the ate of acq	ne year (eclarati od from here to juisition	ion in Fo the date , or both	orm-2 un of incorp , being a cquisition	der oora a res	para 5 o tion upto sidential	house se for	f the year e acqui which us be provid	ar;- red si	nce ir Whet before	ncorpo ther tra the end if Yes	oratio ansferr d of the date of	on ed on or e previou
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Name of person PAN Date on which loans and advances has been made Amount of loans and advances has been made Whether loans and advances has been repaid, if Yes date of such repayment Such repayment	chec	A Sl. No	If you ar furnish th Details of Add	re a s e follo f build ress	start-up wing inf ding or	o which formate land Pin coo	ch has tion for appurt	end of the filed do the peri enant the ate of acq	ne year (eclarati od from here to juisition	ion in Fo the date , or both	orm-2 un of incorp , being a cquisition	der oora a res	para 5 o tion upto sidential	house se for	f the year e acqui which us be provid	ar;- red si	nce ir Whet before	ncorpo ther tra the end if Yes	oratio ansferr d of the date of	on ed on or e previou
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Name of person PAN Date on which loans and advances has been made Amount of loans and advances has been made Whether loans and advances has been repaid, if Yes date of such repayment Such repayment		A Sl. No (1)	If you ar furnish th Details of Add	re a s e follo f build ress	start-up wing inf ding or	o which formate land Pin coo	ch has tion for appurt	end of the filed do the peri enant the ate of acq	ne year (eclarati od from here to juisition	ion in Fo the date , or both	orm-2 un of incorp , being a cquisition	der oora a res	para 5 o tion upto sidential	house se for	f the year e acqui which us be provid	ar;- red si	nce ir Whet before	ncorpo ther tra the end if Yes	oratio ansferr d of the date of	on ed on or e previou
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Name of person PAN Date on which loans and advances has been made Amount of loans and advances has been made Whether loans and advances has been repaid, if Yes date of such repayment Such repayment		A Sl. No · (1) (i)	If you ar furnish th Details of Add	re a s e follo f build ress	start-up owing in ding or	o which formate land Pin cool	ch has tion for appurte de Da	end of the filed do the peri- enant thate of acq (4)	ne year (eclaratiod from here to juisition	ion in Fo the date , or both Cost of a	orm-2 un of incorp , being a cquisition	der porat a res Rs.	para 5 or tion upto sidential Purpo (dropdo	end of house se for own to	f the yea e acqui which us be provia	ar;- ired si ied	nce ir Whet before	ncorpo ther tra the end if Yes	oratio ansferr d of the date of	on ed on or e previou
Name of person PAN Date on which loans and advances has been made Details of capital contribution made to any other entity since incorporation Amount of loans and advances has been made Details of acquisition of shares and securities	LIABILITIES	A Sl. No . (1) (i) (ii) B Sl.	If you ar furnish th Details of Add	re a se follo f build ress 2)	tart-up wing ind ding or or buil	o which formate land Pin cool	ch has tion for appurte de Da or both	end of the filed dotthe perion that of acquired (4)	ne year (eclaration from here to quisition	ion in Fo	orm-2 un of incorp , being a cquisition (5)	der porat a res Rs.	para 5 or tion upto sidential Purpo (dropdo	end of house se for your to of the ce income se for your to be set for your to b	f the year acqui which us be provided	ar;- red si ed ded)	nce ir Whet before year,	ther trace if Yes of the trace if Yes of the trace there trace the end	orationansferred of the date of (7)	ed on or e previous transfer ed on or
D Details of capital contribution made to any other entity since incorporation Name of entity PAN Date on which capital contribution has been made Contribution has been made Details of acquisition of shares and securities	LIABILITIES	A Sl. No . (1) (ii) B Sl. No. (1)	If you an furnish th Details of Add (2 Details of	re a se follo f build ress 2) Tland ress	tart-up wing ind ding or or buil	o which forma land land land (3)	ch has tion for appurte de Da or both	end of the filed do the perion that of acquired (4)	ne year (eclaration from here to quisition	ion in Fo	orm-2 un of incorp , being a cquisition (5)	der porat a res Rs.	para 5 or tion upto sidential Purpo (dropdo	ce inc	f the yese e acqui which us be provid	ar;- red si ed ded)	nce ir Whet before year,	ther trait the end if Yes of the trait the end if Yes of the trait the end if Yes of the Yes of the trait the end if Yes of the trait the trait the end if Yes of the trait the end if Yes of the trait the	orationansferration of the date of (7) ansferration of the date of the date of the date of	ed on or e previous transfer ed on or
Name of entity PAN Date on which capital contribution has been made Closing balance as at the end of the previous interest debited or credited E Details of acquisition of shares and securities	AND LIABILITIES	A Sl. No (1) (ii) B Sl. No. (1) (i)	If you an furnish the Details of Add	re a se follo f build ress 2) Cland ress	or buil	o which formation (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ch has tion for appurt de Da or both de Da	end of the filed dotthe perimenant that of acquired are of acq	ne year (eclaration from here to quisition from a requisition	ion in Fonthe date , or both Cost of a esidentia Cost of a	orm-2 un of incorp, being a cquisition (5) I house a cquisition	ader nooral n res Rs.	para 5 or tion upto sidential Purpor (dropdo	end o house se for own to (6)	f the yee e acqui which us be provia	ar;- ared si a	nce ir Whet before year, Whet before year,	ther tra the end if Yes of	orationansferrated of the date of (7)	ed on or e previous transfer ed on or e previous transfer
Name of entity PAN Date on which capital contribution has been made Closing balance as at the end of the previous interest debited or credited E Details of acquisition of shares and securities	ASSETS AND LIABILITIES	A Sl. No (1) (ii) B Sl. No. (1) (i)	If you an furnish the Details of Add Details of Add (2) Details of Add	re a se follo f build ress land ress Load	or buil	o which formation is a second	ch has tion for appurt de Da or both de Da ces mac	end of the filed do the perimenant that of acquired are of acq	ne year (eclaration from there to provide the control of the cont	esidential Cost of a Cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5)	acquers.	para 5 or tion upto sidential Purpos (dropdo Purpos (dropdo Purpos (dropdo Whether advance	ce inc se for (6) ce inc se for (6) ce inc se for (6) ce inc se for ce inc se for ce inc se for ce inc se for ce inc	e acqui which us be provid corpora which us be provid at asses as and been	ar;- ired si i	whete before year, Whete before year, Substant balance end (ther trathe end if Yes of the antial ance as of the	orationansferred of the date of (7) unsferred of the date of (7) busin	ed on or e previous transfer ed on or e previous transfer ed on or e previous transfer eess)
Name of entity PAN Date on which capital contribution has been made Closing balance as at the end of the previous interest debited or credited E Details of acquisition of shares and securities	ASSETS AND LIABILITIES	A Sl. No (1) (ii) B Sl. No. (1) (i)	If you an furnish the Details of Add Details of Add (2) Details of Add	re a se follo f build ress land ress Load	or buil	o which formation is a second	ch has tion for appurt de Da or both de Da ces mac	not being the since of and ces has	ne year (eclaration from there to provide the control of the cont	esidential Cost of a Cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5)	acquers.	para 5 or tion upto sidential Purpor (dropdo	ce ince se for your to	t assess as and the been date of	ar;- ired si i	Whete before year, Whete before year, substant be end cious year.	ther trathe end if Yes of the antial ance as of the	orationansferred of the date of (7) unsferred of the date of (7) busin	ed on or previous transfer ed on or previous transfer ed on or previous transfer eess)
E Details of acquisition of shares and securities	ASSETS AND LIABILITIES	A Sl. No . (1) (i) B Sl. No. (1) (i) C	If you an furnish the Details of Add Octails of Add Octails of Add Octails of Add Name of p	re a se follo f build ress 2) characteristics characteristis characteristics characteristics characteristics characteristics	or buil	o which formation is a second	ch has tion for appurte de Da or both de Da ces mac Date or loans advanc been	not being the since of acquired and the sinc	ne year (eclaration of from here to quisition are quisition e incorp	cesidential Cost of a Cost of a Cost of a Cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5) (If lendi	acquers	para 5 or tion upto sidential Purpor (dropdo	ce ince se for your to	t assess as and the been date of	ar;- ired si i	Whete before year, Whete before year, substant be end cious year.	ther trathe end if Yes of the antial ance as of the	orationansferred of the date of (7) unsferred of the date of (7) busin	ed on or previous transfer ed on or previous transfer ed on or previous transfer eess)
	AND LIABILITIES	A SI. No (1) (i) (ii) B SI. No. (1) (i) C	If you an furnish the Details of Add Details of Add (2 Details of Add Name of p	re a se follo f build ress c) f Loaerson f capi	or buil	(3) Iding (3) (3) Advantal	ch has tion for appurte de Da or both de Da ces mac Date or loans advanc been Date	not being and ces has made	ing a requisition a incorp Amour and a	esidential Cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5) (If lendi Amoun since incount of	acquers.	para 5 or tion upto sidential Purpor (dropdo Purpor (dropdo Purpor (dropdo Whether advance repaid, such or Amount	ce ince se for your to	t assess and been date of nent	ar;- ared si a	Whete before year, Whete before year, substant be end (ious year)	ther tra the end if Yes of ther tra the end if Yes of antial ance as of the ear, if	orationsferred of the date of (7) ansferred of the date of (7) busing Rate of its state of its	ed on or expression ed on or expression transfer
	ASSETS AND LIABILITIES	A SI. No (1) (i) (ii) B SI. No. (1) (i) C	If you an furnish the Details of Add Details of Add (2 Details of Add Name of p	re a se follo f build ress c) f Loaerson f capi	or buil	(3) Iding (3) (3) Advantal	ch has tion for appurte de Da or both de Da ces mac Date or loans advanc been Date	not belate of acquested and ces has made	ing a requisition a incorp Amour and a a character has been	esidential Cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5) (If lendi Amoun since incount of	acquers.	para 5 or tion upto sidential Purpor (dropdo Purpor (dropdo Purpor (dropdo Whether advance repaid, such or Amount	ce inces for your to y	the yese acqui which us be provided to the pro	ar;- red si red	Whete before year, Whete before year, substang balance end (cious year)	ther tra the end if Yes of ther tra the end if Yes of antial ance as of the ear, if	orationsferred of the date of (7) busing Baland of the	ed on or expression ed on or expression ed on or expression transfer transfer transfer ed on or expression ed on or expression transfer ed on or expression transfer ed on or expression transfer ed on or expression ed on or exp
	ASSETS AND LIABILITIES	A SI. No (1) (ii) B SI. No. (1) (i) C	Details of Name of en	re a se follo f build ress land ress land ress f Loa erson f capitatity	or buil	(3) Iding (3) Advanta	ch has tion for appurtede Da or both de Da ces mac Date or loans advan been Date or	not being and ces has made	ing a requisition a incorp Amour and a a character has beele	esidential Cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a cost of a	orm-2 un of incorp , being a cquisition (5) I house a cquisition (5) (If lendi Amoun since incount of	acquers.	para 5 or tion upto sidential Purpor (dropdo Purpor (dropdo Purpor (dropdo Whether advance repaid, such or Amount	ce inces for your to y	the yes e acqui which us be provided to the pr	ar;- red si red	Whete before year, Whete before year, substang balance end (cious year)	ther tra the end if Yes of ther tra the end if Yes of antial ance as of the ear, if	orationsferred of the date of (7) busing Baland of the	ed on or expressions transfer eed on or expressions transfer eed on or expressions transfer eess) of interest f any

shares/securities acquired

shares/secu rities acquisition

acquisition

transferred, as at the end of the previous year,

if any

transfer

			THE	GAZET	TE OF INDIA :	EXT	RAORDINA	RY		[PART	г II—SEC. 3(i
F	Details of motor veincorporation	hicle, air	craft, yach	t or othe	er mode of transp	ort, t	he actual cost	of which exceed	ls ten la	ıkh rupees	acquired sinc
	Particulars of asset		ation num f vehicle	ber Co	ost of acquisition	Dat	e of acquisitio	Purpose for value (dropdown to l			er transferred, date of transfer
G	Details of Jewellery	acquire	d since inc	orporati	on						
	Particulars of asset	Q	Quantity	Co	ost of acquisition	Dat	e of acquisitio	Purpose for w used (dropdown to provided)	be if	Whether ransferred, Yes date of transfer	Closing balance as at the end of the previous year, if any
Н	Details of archaeincorporation	eologica	l collectio	ons, dra	awings, painting	gs, s	culptures, a	ny work of a	rt or	bullion a	 cquired sinc
	Particulars of asset	C	Quantity	Co	ost of acquisition	Dat	e of acquisitio	Purpose for w used (dropdown to provided)	be if	Whether cransferred, Yes date of transfer	Closing baland as at the end of the previous year, if any
I	Details of liabiliti										
	Details of loans, o	leposits	and adva	nces tal	ken from a perso	on ot	her than fina	ancial instituti			
	Name of the person	PAN	-	pening alance	Amount received	Aı	nount paid	Interest credited, if any		osing lance	Rate of interest (%)
	TE > Please refer to	instructio	ons for filling	o out this	schedule			any			

nedule DI Details	s of Investment			
A) Investment/ Dep	osit/ Payments for the purpose of claimi	ng deduction u	nder Chapter VIA	
Section	Eligible amount of deduction durin (As per Schedule VIA- Part B- Deduc of certain payments)			le to investment/expenditure 1.04,2020 to 30.06.2020
(1)	(2)			(3)
80G				
80GG				
80GGA				
80GGB				
80GGC				
Total				
B) Eligible Amount	of deduction u/s. 10AA			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	accordance wi	of approval issued in th the provisions of the Z Act, 2005	Is this the first year of claiming deduction u/s 10A AND whether conditions have been complied betwe 01.04.2020 to 30.06.2020 [Yes/ No]
(1)	(2)		(3)	(4)
Undertaking 1				
Undertaking 2				
Undertaking 3				
Total				
	ition/Purchase/Construction for the pur	pose of claiming	g deduction u/s 54 to 54	GB
Long Term Capital Gain				
Section	Amount utilised out of Capital Gain (As per Sl. No B10a of Schedule		Amount utilised between	n 01.04.2020 to 30.06.2020
(1)	(2)		((3)
54D				
54G				
54GA				

Total		
Short Term Capital Gair	1	·
Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54D		
54G		
54GA		
Total		

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST												
S, _	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed										
TAII F GS	(1)	(2)	(3)										
DE O													
N	NOTE > Please furnish the information above for each GSTIN No. separately												

Scheo	lule	Break-up of payments/receipts in Foreign currency (to be filled up by the 44AB)	e assessee who is not liable to get accounts audited u/s
c,	S.		Amount (in Rs.)
en o	No.		
E #	1	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
reign Trans	iii	Receipts during the year on capital account	
Fo	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	

Part B

Part	B –	ГΙ	Computation of total income	1 Income from house property (4 of Schedule-HP) (enter nil if loss) 1													
	1	Income			1												
	2	Profits a	and gains from business or profession														
Ī			ofits and gains from business other than speculative business and	2i		_											
		ii Pr	ecified business (A39 of Schedule BP) (enter nil if loss) ofits and gains from speculative business (3(ii) of Table F of Schedule	2ii		_											
		BF	P) (enter nil if loss and take the figure to schedule CFL)														
			ofits and gains from specified business (3(iii) of Table F Schedule P)(enter nil if loss and take the figure to schedule CFL)	2iii													
		iv In	ncome chargeable to tax at special rates (3d and 3e & 3iv of Table F of	2iv													
			hedule BP) otal (2i + 2ii+2iii + 2iv)			2v											
-	3	Capital															
F			ort term		-												
			I Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		-											
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii													
		_	Short-term chargeable at applicable rate (9iv of item E of	aiii		-											
		1	schedule CG) Short-term chargeable at special rates in India as per		_												
		I	DTAA (9v of item E of Schedule CG)	aiv	,												
		,	V Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	7													
		b Lo	ong-term														
			Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi													
]	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii													
		I	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	i												
F.)		1	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	7												
OME		c To	otal capital gains (3av + 3biv) (enter nil if loss)			3c											
	4	Income	from other sources														
TOTAL INCOME			et income from other sources chargeable to tax at normal eplicable rates (6 of Schedule OS) (enter nil if loss)	a													
TO			1 1	b													
			come from the activity of owning and maintaining race horses (8e Schedule OS) (enter nil if loss)	c													
			otal $(4a + 4b + 4c)$			4d											
F	5	Total of	Thead wise income $(1 + 2v + 3c + 4d)$			5											
-			of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of 8	School	dule CYLA)	6											
-			e after set off current year losses $(5-6)$ (Also total of (ii, iii, v to xv of co														
	7	CYLA+4		oum	n soj senedate	7											
	8	Brough	t forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of	Sch	edule BFLA)	8											
	9	Gross T	Cotal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule Bi	FLA	+4b+2iv)	9											
	10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. in	nclu	ded in 9	10											
	11		ons under Chapter VI-A														
		9	rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,i adule BFLA]	iii,xiii,xiv) of column 5 of	11a												
			rt-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Colum	of Schedule BFLA)]	11b												
		c To	tal (11a + 11b) [limited upto (9-10)]			11c											
ŀ	12	Deduct	tion u/s 10AA (Total Sch. 10AA)			12											
Ī	13		come (9 - 11c - 12)			13											
ŀ	14		chargeable to tax at special rates (total of (i) of schedule SI)			14											
ŀ	15	Income	chargeable to tax at normal rates (13 - 14)			15											
ŀ			icultural income(3v of Schedule EI)			16											
ŀ			of current year to be carried forward (total of xv of Schedule CFL)		17												
ŀ			total income under section 115JB (9 of Schedule MAT)			18											

Part	B – '	TTI	Computation of tax liability on total income								
	1	a	Tax Payable on deemed total Income under section 115JB (10	of Sch	edule MAT)				1a	ı	
		b	Surcharge on (a) above (if applicable)						1b	,	
		с	Health and Education Cess @ 4%on (1a+1b) above						10	:	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)						10	ı	
	2	1	payable on total income								
		1 1	Tax at normal rates on 15 of Part B-TI			2a					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b					
		с	Tax Payable on Total Income (2a + 2b)				1		20	:	
		d	Surcharge								
			i 25% of 12(ii) of Schedule SI			2di					
TY			ii On [(2c) – (12(ii) of Schedule SI)]			2dii					
3IL.I			iii Total (i + ii)						2di	ii	
IAI		-	Health and Education Cess @ 4% on (2c+2diii)						26	:	
IXI		1	Gross tax liability (2c+2diii+2e)						21	<u> </u>	
F T/	3	-	s tax payable (higher of 1d and 2f)	3							
COMPUTATION OF TAX LIABILITY	4		lit under section 115JAA of tax paid in earlier years (if 2f is m f Schedule MATC)	4							
ATI	5	Tax j	payable after credit under section 115JAA [(3 - 4)]	5							
PUT	6	Tax	relief								
IWC		a	Section 90/90A(2 of Schedule TR)								
ರ		b	Section 91(3 of Schedule TR)	6b							
		С	Total (6a + 6b)						60	:	
	7	Net t	ax liability (5 – 6c) (enter zero if negative)						7		
	8	Inter	rest and fee payable								
		a	Interest for default in furnishing the return (section 234A)	8a							
		b	Interest for default in payment of advance tax (section 234B)	8b							
		c	Interest for deferment of advance tax (section 234C)								
		d	Fee for default in furnishing return of income (section 234F)	8d							
		e	Total Interest and Fee Payable (8a+8b+8c+8d)						86	:	
	9	Aggr	regate liability (7 + 8e)						9		
	10	Taxe	s Paid								
		a	Advance Tax (from column 5 of 15A)	10a							
٥		b	TDS (total of column 9 of 15B)	10b							
PAII		c	TCS (total of column 7 of 15C)	10c							
ES]		d	Self-Assessment Tax (from column 5 of 15A)	10d							
TAXES PAID		e	Total Taxes Paid (10a+10b+10c + 10d)						10	e	
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter	0)					11		
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly crea	lited ir	ito the bank ac	count)			12	:	
	13	Do y	you have a bank account in India (Non- Residents claiming re	fund v	vith no bank ac	count	in l	India may	select	No)	
UNT	(a)	Deta	ils of all Bank Accounts held in India at any time during the p	reviou	ıs year (exclud	ing do	rma	ant accoun	ts)		
BANK ACCOUNT		Sl.	IFS Code of the Bank in case of Bank Accounts held in India	the Ba	nk	A	cco	ount Numb	er)		Indicate the account in which you prefer to get your refund credited, if any (tick one account 🗹)
BA		i									
		ii									
		2) In proc	: inimum one account should be selected for refund credit case of refund, multiple accounts are selected for refund cred essing the return can be added as required	l to one of	the a	ccou	nt decided by CPC after				
	(b)		residents, who are claiming income-tax refund and not having account:	g ban	k account in In	dia ma	ay,	at their op	tion,	furni	ish the details of one foreign

188			THE GAZ	ETTE OF INDIA: EXTRAO	RDINARY	[PART II—SEC. 3(1)]						
		S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN						
		Row o	can be added as required									
	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]											
15	TAX I	PAYM	ENTS									
I.		_										

15	TA	X PAYME	NTS														
A	Det	tails of payr	nents of A	dvance Ta	x and Self-	-Assess	sment Tax										
	Sl		BSR C	ode]	Date of	f Deposit (I	DD/MM/Y	YYY)	Sei	rial Nun	nber of Ch	allan		Am	ount (Rs)	
LF 'AX	(1)		(2)				(3)					(4)				(5)	
ADVANCE/ SELF SSESSMENT TAX	i	` 			1	1 1											
AE CE	ii			_		+		+ +								+ +	
VAN	iii					+		1									
ADV																	
¥	NO	OTE >	nter the tot	als of Adv	ance tax an	d Self	Assessment	tax in Sl N	o. 10a e	& 10d o	of Part B	?-TTI					
В	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)] No TDS credit PAN/Aa TAN of Unclaimed TDS TDS of the current TDS credit being claimed this Year Corresponding TDS																
SI N		TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aa dhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deducto r/ PAN/aa dhaar No, of Tenant/ Buyer	Unclaime broug forward Fin. Year in which deducted	ght	Financ deducte	ial Year (d during t	TDS he FY d in the of any rson as	Clair	if corre	esponding d for tax t Claimed any othe	incom his ye	e is being ar)		ponding t offered Head of Income	TDS credit being carried forward
								37BA(applic	able)			aŗ	plical	ole)			
(1)	-	(2)	(3)	(4)	(5)	(6)	(7)	(8	TDS	1	(9)	Income	(10) TDS	PAN/	(11)	(12)	(13)
	Income TDS Income TDS PAN/ Aadhaar No.																
i																	
	NO	TE ►Pleas	e enter tote	d of colum	n 0 in 10b c	of Part	R TTI		1								
	110	II PI ieus	e enier ioid	u oj cotum	n 7 m100 0	y i uri	D- 111										

C	Detai	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]									
	Sl	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)			Amount out of (5) or (6) being claimed this Year	or (6) being			
	No										
[+]				Fin. Year in which collected	Amount b/f	(TCS collected	(carried forward			
COME							Receipt is being offered				
				Which concercu		during the FY	for tax this year)				
INC						2019-20)					
ON	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
cs o	i										
Ţ											
	ii										
	NOTE ► Please enter total of column (7) in 10c of Part B-TTI										

VERIFICATION

I,	son/ daughter of	, soler	anly declare that to the best of my knowledge and							
pelief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.										
I further declare that I am making this return in my capacity as (drop down to be provided and I am also competent to make this return and verify it. I am										
holding permanent account number(if allotted) (Please see instruction).										
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with.										
(Applicable, in a case where return is furnished under section 92CD)										
Date		Sign here →								
Dute		Sign here 2								