E ITR-6

## INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see mile 12 of the Income tax Pules 1962)

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

2

Part A	-GEN	GENERAL														
	Name										PAN					
	Is the	re any change in the company's i	name? If yes, plea	se furnisl	h th	e old nam	e					orate Io		y Numl	er (C	CIN)
ION	Flat/D	oor/Block No	Name of Premis	ses/Buildi	ng/	Village				of incorp				ommen (DD/M		
ИАТ	Road	Street/Post Office	Area/Locality							/	Type	of com	pany	/		/
ORI											_,	any on			<del></del>	
, IN												mestic oreign (		•	$\rightarrow$	_
NAI	Town	/City/District	State				Pi	n code/Z	ip code		If a	public	comp	any wi		
PERSONAL INFORMATION												d if pri 7 (a				П
PE			Country								section	,	3 (		he	ш
	Office	Phone Number with STD code/	Mobile No. 1			Mobile N	o. 2					l Addre				
											-					
	Email	Address-2					l									
	(a)	Filed u/s (Tick)[Please see instru	uction ]			or Befo							Revise	d Retu	'n,	
	` '	Or filed in response to notice u/	's			odified re					ion or ac	eiay				
	(b)	If revised/ defective/Modified, t and Date of filing original retur		No									_	_//		
	(c)	If filed, in response to notice u. Identification Number and date											t	/	/	
· ·	(d)	Residential Status (Tick) ☑ □	Resident	□ Nor	ı-R	esident							ı			
FILING STATUS	(e)	Whether the assesse has opted a (applicable on Domestic Compa		r section 1	115	BA/115BA	AA/115E	BAB? (dr	op dow	n to be pr	ovided i	n efiling	g utili	ty)		
NG S	<b>(f)</b>	Whether total turnover/ gross r							_						_	ny)
FILI	(g)	Whether assessee is a resident of Government has adopted any a				ory with v	hich In	dia has a	ın agree	ement refe	rred to	n sec 9	0 (1) (	r Cent	ral	
	(h)	In the case of non-resident, is the	~	` ′		ent (PE) in	India (	Tick) 🗹	□ Y	es 🗆	No					
	(i)	Whether assessee is required to	seek registration	under an	ıy la	aw for the	time be	ing in fo	rce rela	ting to co	mpanies	?				
	(j)	Whether the financial statemen companies (Indian Accounting			vn ı	up in com	pliance (Tick		dian Ac l Yes	counting		ds speci	ified i	n Anne	xure	to the
	(k)	Whether assessee is located in a			Ser	vices Cent						e foreig	gn exc	hange?		
	(l)	Whether the assessee company	is under liquidati	on (Tick)			Yes	□ No	)							
	(m)	Whether you are an FII / FPI?	Yes/No If yes, p	olease pro	vid	le SEBI R	egn. No.									
	(n)	Whether the company is a prod	ucer company as	defined i	n S	ec.581A of	Compa	nnies Act	, 1956?	•		Yes 🗆	No			
	(0)	Whether this return is being fill If yes, please furnish following		ative asse	ssee	e? <i>(Tick)</i> E	<b>Z</b> 🗆	Yes			No					
		(1) Name of the representativ	e assesse													
		(2) Capacity of the Represent	ative (drop down	to be prov	idea	d)										
		(3) Address of the representa	tive assesse													
		(4) Permanent Account Num	oer (PAN)/Aadha	ar No. of	the	e represen	tative a	ssessee								
	(p)	Whether you are recognized as	start up by DPII	Γ							□ Yes		No			
		1 If yes, please provide start	up recognition n	umber all	lott	ed by the	DPIIT									
		2 Whether certificate from i	inter-ministerial b	oard for	cer	tification	is receiv	ed?			□ Yes		No			
		3 If yes provide the certification	tion number													

		4									2 in accordice return?		ince w	ith	pa	ara 5 of	D	PII	T no	tii	fic	atio	n d	atec	11	9/02/	201	9	<b>-</b>	Yes		]	No					
		5	If yes, 1																																			
	(a1)	Whe	ther lial	ble	to 1	nai	ntai	n a	accou	nts	as per sec	eti	on 44	4A?		(Tick)			<b>П</b> Y	es	5				N	0												
	(a2)	Whe	ether ass	ess	see i	s de	ecla	rin	g inco	m	e only und	lei	secti	on 4	4/	AE/ 44B	/ 4	4B	B/ 44	4B	BB	<b>A/ 4</b>	4B	BB?	1	(	Tic	k) 🛭	1	<b>-</b>	Yes				No			
	(a2i)				· dui Yes	•	_	•	ear to No	tal	sales/turn	10	ver/gr	oss 1	re	ceipts o	f b	usi	ness	ex	хсє	eds	1 (	Cror	e l	Rupe	es l	out (	doe	s not	exc	eed	110	) C	rore	Ru	pees	?
	(a2ii)	If (a	2i) is Ye	s,	whe	the	r ag	gr	egate		all amoun																					ipts	5 01	r or	ı ca	pital	acc	ount
					Yes wł		ler :	] age	No oregat	te i	of all pay	m	ents	mad	e	includi	nσ	ar	noun	ıf	in	cur	red	for	e	nen	lite	ire	or	on c	nit	al s	900	110	nt s	uch	98	asset
	(a2iii)	acqı	usition, 1	rej		nen	t of	lo			n cash, du																											
Z	(b)	Whe	ether lial	ble	for	au	dit u	ınc	der se	etic	on 44AB?		(Ti	ck)	V		es				]	No																
AUDIT INFORMATION	(c)										ive been a tion below		lited l	y ai	n a	account	an	t?	(Tick	) E	Ø	[	⊐ Y	es		I	]	No										
ORI		(1)	Mentio	n 1	the o	late	e of	fur	rnishi	ng	of audit r	еp	ort	(DD	<b>/N</b>	/M/YY	YY	<b>(</b> )																				
INF		(2)	Name o	of 1	he a	ıud	itor	sig	gning	the	e tax audit	tr	eport																									
DIT		(3)	Membe	ers	hip	No.	. of	th	e audi	toı	r																											
AL		(4)						\ <u>I</u>			rship/ firn																											
		(5)									n number		**	` .				,					/ 6															
		(6)							umbei	. (1	PAN/Aadh	ıaa	ar No.	) 01	τι	ne audii	or	(p	ropri	iet	tor	snıj	p/ 11	rm)														
	(12)	(7)	Date of						02E0	_	<b>X</b> 7																											
	(di)		you liab (di) is								res			0																								
	(dii)	acco 92E	ounts ha	ve	bee	en	aud	ite	d u/s		U <b>1</b>					No														eport								
	(diii)		able to f ils as un								rt under t	he	Inco	me-	ta	x Act, 1	ne	nti	on w	he	eth	er	hav	e yo	u	urni	she	d st	ıch	repo	rt.	If y	yes,	, pl	ease	pro	ovid	e the
																					L																	
						Sl	. No	).				+	S	ectio	on	1 Code		-											Da	ate (	DD.	/M	M	/Y	YY	Y)		
	(a)	Man	tion the	<b>A</b>	nt a		on 0		l data	o f	furnishin		the on	4:4 .			1		A		o. 4	h a w	4ha	4h	1		•••		A at									
	(e)	IVICII						ını	ı uate	01		_			_		10	aı	Iy A		υι						10-	lax .	T			(TD	- D	/h. #Cl	M. 1% 7	* 7		
	(-)	NI - 4-			nd s			4 1	:c L -1	J:	ng compan		D/MN				•							d se			1 -	-4.4	:		41		) <u>D</u> /	IVIII	M/Y	Y)		
$\mathbf{z}$	(a)											•						гу	сошр	oai	пу	, se	ieci	3 11	DC	uii,	seie	ct 4	11 2	iny o	ıneı	1)						
HOLDING STATUS	(b)	II Su	PAN	c	omp	any	_				details of toolding Co			ing		ompany		Ad	dres	s (	of	Hol	din	g Co	m	pany					Per	cer	nta	ge (	of SI	hare	s he	ld
G ST																																						
DIN	(c)	If ho	olding co	m	pany	y, n	nent	ioi	n the o	let	ails of the	su	ıbsidi	ary (	co	mpanie	s																					
НОГ			PAN				N	lan	ne of S	Sul	osidiary C	or	npany	7			A	dd	ress	of	f S	ubs	idia	ry (	Coi	npar	y				Per	cer	nta	ge (	of SI	nare	s he	ld
																																	_	_				
	(a)	In ca	ase of an	nal	gan	ıati	ng c	con	npany	, n	nention th	e e	details	of a	an	nalgama	ıte	d c			•	•	_			. 1												
			PAN						Nam	e o	f Amalgar	ma	ited C	omp	pa	ny			Add	re	ess	01 /	Am	alga	ma	ited (	C01	npa	ny		D	ate	of	Ar	nalg	ama	tion	1
ION																																						
SAT	(b)	In ca	ase of an	nal	gan	ate	ed co	om	pany,	m	ention the	d	etails	of a	m	algama	tin	g c	omp	an	ıy																	
ANI			PAN						Name	e of	f Amalgan	na	ting (	Com	pa	any			Add	re	ess	of A	Am	alga	ma	ting	Co	mpa	any		D	ate	e of	f Aı	nalg	gam	atior	ı
ORG																																						
BUSINESS ORGANISATION	(c)	In c	ase of de	me	erge	d c	omn	nan	ıv. me	nti	on the det	hai	ls of r	esul	fii	ng comi	าลเ	ıv																				
SINI	(0)	111 (.	PAN		rge		omp	,,,,,,	-		of Result						,	<u> </u>	A	do	dre	ess (	of R	lesu	ltiı	g Co	m	any	7			D	ate	of	Den	nero	er	
BU			17111						1 144		or resure		5 001	-Par	<i>y</i>	'																						
					_																												_	_	_			
	(d)	In c		su	ting	co	mpa	any			n the deta						aı	ıy	Ad	ldı	res	ss o	f De	emei	rge	d Co	mr	anv	7			P						
			PAN						Nan	ne (	of Demerg	geo	a Con	ıpan	ıy										Э.		·r	-,				D	ate	of	Den	nerg	er	
																																	_	_				
8 × 8	Partic	culars	of Man	ag	ing ]	Dir	ecto	r, ]	Direct	or	s, Secretai	ry	and F	ring	cip	pal offic	er	(s)	who	ha	ave	e he	ld t	he o	ffi	e du	rin	g th	e p	revio	us y	/ea	r a	nd	the	deta	ils o	f

	S.No.	Name	Designation	Resider	ntial Address	PAN/Aadhaar No.	(DIN) issued b	tification Number y MCA, in case of rector
<b>S</b> .	Particu	lars of persons who were benef	icial owners of shares ho	olding no	t less than 10% of	the voting power at an	y time of the previo	ous year
DER ION	S.No.	Name a	nd Address		Percenta	ge of shares held	PAN (i	f allotted)
IOL) MAT						<u> </u>		
HAREHOLDER! INFORMATION								
SHAREHOLDERS INFORMATION								
		of unlisted company, particula % of the voting power at any t		o were th	ne ultimate benefi	cial owners, directly or	indirectly, of share	s holding not less
	S.No.	Name	Address		Percenta	ge of shares held	PAN/Aadhaa	r No. (if allotted)
7								
IIO								
MA	In case	of Foreign company, please fur	nish the details of imme	diate par	ent company.			
OWNERSHIP INFORMATION	S.No	Name	Address	Coun	try of residence	PAN (if allotted)	any unique ident	tration number or tification number untry of residence
SHI								
/NEI	T		. 1 4 1 4 1 6 14		4			
OW	in case	of foreign company, please fur	nish the details of ultima	ate paren	и сотрапу	1	Taxpaver's regist	tration number or
	S.No	Name	Address	Coun	try of residence	PAN (if allotted)	any unique ident	tification number untry of residence
							anotted in the col	untry of residence
	Nature	of company		· ·			(Tic	k) 🗹
	1 V	Whether a public sector compa	y as defined in section 2	2(36A) of	the Income-tax A	act	□ Yes	□ No
	2 \	Whether a company owned by t	he Reserve Bank of Indi	ia			□ Yes	□ No
SINESS		Whether a company in which no ogether) by the Government or					□ Yes	□ No
S BU	4 V	Whether a banking company as	defined in clause (c) of	section 5	of the Banking R	egulation Act,1949	□ Yes	□ No
D IT		Whether a scheduled Bank bein Act	g a bank included in the	Second	Schedule to the F	Reserve Bank of India	□ Yes	□ No
NATURE OF COMPANY AND ITS BUS	( )	Whether a company registered under sub-section (1) of section	with Insurance Regulate 3 of the Insurance Regu	ory and I latory an	Development Auth	ority (established uthority Act. 1999)	□ Yes	□ No
IPAN		Whether a company being a no					□ Yes	□ No
COM		Whether the company is unliste f yes, please ensure to fill up th		hodule A	I _1		□ Yes	□ No
OF (	Nature	of business or profession, if n under section 44AE				three main activities/	products (Other th	nan those declaring
URE	S.No.		instruction No.7(i)]			Descript	ion	
NAT	(i)							
	(ii)							
	(iii)							
Part A			S ON 31 <sup>ST</sup> DAY OF MA	ARCH, 2	021 OR AS ON T	HE DATE OF AMALG	GAMATION	
I	Equity ar	nd Liabilities						

Part	A-B	S		BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 202	1 OR	AS ON THE DATE OF AMALG	AMATION
I	Equ	ity ar	nd Lia	bilities			
0.70	1	Shar	eholde	er's fund			
DUITY AND ABILITIES		A	Share	capital			
ITY SIE.T			i	Authorised	Ai		
EQUITY			ii	Issued, Subscribed and fully Paid up	Aii		
1			iii	Subscribed but not fully paid	Aiii		

		iv	Total (	Aii + Aiii)			Aiv	
	В		,	d Surplus				
		i	1	I Reserve	Bi			
				l Redemption Reserve	Bii			
				ties Premium Reserve	Biii		-	
				ture Redemption Reserve	Biv		-	
				nation Reserve	Bv			
							_	
		vi		options outstanding amount	Bvi		_	
		vii	Other 1	reserve (specify nature and amount)				
			a		viia			
			b		viib		_	
			c T	otal (viia + viib)	Bvii			
		viii	Surplu to be sh	s i.e. Balance in profit and loss account (Debit balance hown as –ve figure)	Bviii			
		ix	Total (	(Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit bo	alanc	e to be shown as -ve figure)	Bix	
	С	Mone	ey recei	ved against share warrants			1C	
	D	Total	Sharel	holder's fund (Aiv + Bix + 1C)			1D	
2	Shar	e app	lication	n money pending allotment				
	i	Pendi	ng for l	less than one year	i			
	ii	Pendi	ng for 1	more than one year	ii			
			(i + ii)				2	
3			nt liabi	ilities				
				borrowings				
	- 1	i		/ debentures			-	
		-			:.		-	
				Foreign currency	ia		_	
				Rupee	ib		. 1	
				Total (ia + ib)			ic	
		ii	Term l				-	
				Foreign currency	iia			
			b	Rupee loans				
				1 From Banks	b1			
				2 From others	b2			
				3 Total (b1 + b2)	b3			
			c	Total Term loans (iia + b3)			iic	
		iii	Deferr	red payment liabilities			iii	
		iv	Deposi	its from related parties (see instructions)			iv	
		v	Other	deposits			v	
		vi	Loans	and advances from related parties (see instructions)			vi	
		vii	Other	loans and advances			vii	
		viii	Long t	term maturities of finance lease obligations			viii	
		ix	<del></del>	Long term borrowings (ic + iic + iii + iv + v + vi + vii +	viii)		3A	
	В		1	x liabilities (net)	,		3B	
	С	+		term liabilities				
		i		payables	i		-	
		-					-	
		ii 	Others		ii		20	
	_	1		Other long-term liabilities (i + ii)			3C	
	D	+	1	provisions				
		i		ion for employee benefits	i			
		ii	Others	3	ii			
		iii	Total (	(i + ii)			3D	
	E	Tota	l Non-c	current liabilities $(3A + 3B + 3C + 3D)$			3E	

(			abilities					
L	A	Shor	t-term l	porrowings				
		i	Loans	repayable on demand				
			a Fı	rom Banks	ia		-	
			b Fı	rom Non-Banking Finance Companies	ib			
			c Fı	rom other financial institutions	ic			
			d Fı	rom others	id		_	
			e To	otal Loans repayable on demand (ia + ib + ic + id)			ie	
		ii	Deposi	ts from related parties (see instructions)			ii	
		iii	_	and advances from related parties (see instructions)			iii	
		iv		loans and advances			iv	
		v	Other	deposits			v	
		vi		Short-term borrowings (ie + ii + iii + iv + v)			4A	
-	В		e payab					
-				nding for more than 1 year	i		-	
			Others	- •	ii			
		iii	Total T	rade payables (i + ii)	!		4B	
ľ	C	Othe	r curre	nt liabilities				
Ī		i	Currer	nt maturities of long-term debt	i			
		ii	Currer	nt maturities of finance lease obligations	ii			
		iii	Interes	t accrued but not due on borrowings	iii			
		iv	Interes	t accrued and due on borrowings	iv			
		v	Income	e received in advance	v			
		vi	Unpaid	l dividends	vi			
		vii	Applica	ation money received for allotment of securities and refund and interest accrued	vii			
		viii	Unpaid	l matured deposits and interest accrued thereon	viii			
		ix	Unpaid	l matured debentures and interest accrued thereon	ix			
		X	Other 1	payables	x			
		xi	Total C	Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii + i	(x + x)	4C	
	D	Shor	t-term p	provisions				
		i	Provisi	on for employee benefit	i			
		ii	Provisi	on for Income-tax	ii			
		iii	Propos	ed Dividend	iii			
		iv	Tax on	dividend	iv			
		v	Other		v			
		vi	Total S	Short-term provisions (i + ii +iii + iv + v)			4D	
r	E	Total	Curre	nt liabilities (4A + 4B + 4C + 4D)			4E	
tal	Equ	ity a	nd liabi	lities $(1D + 2 + 3E + 4E)$			I	
SE	TS							
		riirro	nt asset	\$				
A			l assets					
-	-			la assats				
	}	i	_	le assets			-	
				Gross block	ia		-	
				Depreciation	ib			
				Impairment losses	ic			
			d	Net block (ia – ib - ic)	id			
		ii	Intangi	ble assets				
	ļ		a	Gross block	iia			
1			b	Amortization	iib			

			c Impairment losses	iic		
			d Net block (iia – iib - iic)	iid		
		iii	Capital work-in-progress	iii		
		iv	ntangible assets under development	iv		
		v	Total Fixed assets (id + iid + iii + iv)		Av	
	В	Non-c	urrent investments			
		i	nvestment in property	i		
		ii	nvestments in Equity instruments			
			a Listed equities	iia		
			b Unlisted equities	iib		
			c Total (iia + iib)	iic		
		iii	nvestments in Preference shares	iii		
		iv	nvestments in Government or trust securities	iv		
		v	nvestments in Debenture or bonds	v		
		vi	nvestments in Mutual funds	vi		
		vii	nvestments in Partnership firms	vii		
		viii	Others Investments	viii		
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii	+ viii)	Bix	
ľ	C	Defer	red tax assets (Net)		C	
İ	D	Long-	term loans and advances			
ľ		i	Capital advances	i		
		ii	Security deposits	ii		
		iii	Loans and advances to related parties (see instructions)	iii		
		iv	Other Loans and advances	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 of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic		
	E	Other	non-current assets	ı		
		i	Long-term trade receivables			
			a Secured, considered good	ia		
			b Unsecured, considered good	ib		
			c Doubtful	ic		
ĺ			d Total Other non-current assets (ia + ib + ic)	id		
I		ii	Others	ii		
ĺ			Fotal (id + ii)	<u> </u>	Eiii	
		iv	Non-current assets included in Eiii which is due from thareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		
ŀ	F		Non-current assets (Av + Bix + C + Dv + Eiii)		1F	
ŀ		ent as				
l	A		ent investments			
ŀ		i	Investment in Equity instruments			
			a Listed equities	ia		
			b Unlisted equities	ib		
			c Total (ia + ib)	ic		
١		ii	Investment in Preference shares	ii		
		iii	Investment in government or trust securities	iii		
		iv	Investment in debentures or bonds	iv		

	v	Investment in Mutual funds	v	
	vi	Investment in partnership firms	vi	
	vii	Other investment	vii	
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii
В	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)		Bviii
C	Trad	e receivables		
	i	Outstanding for more than 6 months	i	
	ii	Others	ii	
	iii	Total Trade receivables (i + ii + iii)		Ciii
D	Cash	and cash equivalents		
	i	Balances with Banks	i	
	ii	Cheques, drafts in hand	ii	
	iii	Cash in hand	iii	
	iv	Others	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv
E	Short	-term loans and advances		
	i	Loans and advances to related parties (see instructions)	i	
	ii	Others	ii	
	iii	Total Short-term loans and advances (i + ii)		Eiii
	iv	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 c 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	Other	current assets		F
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G
otal Asse	ets (1F	+2G)		П

Part	A-B	S – Iı	nd AS	BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 202 a company whose financial statements are drawn up in c companies (Indian Accounting Standards) Rules, 2015]				
I	Equ	ity an	ıd Lia	abilities				
	1	Equi	ty					
		A	Equi	ty share capital				
			i	Authorised	Ai			
			ii	Issued, Subscribed and fully paid up	Aii			
			iii	Subscribed but not fully paid	Aiii			
			iv	Total (Aii + Aiii)			Aiv	
		В	Othe	r Equity				
			i	Other Reserves				
				a Capital Redemption Reserve	ia			
				b Debenture Redemption Reserve	ib			
				c Share Options Outstanding account	ic			
				d Other (specify nature and amount)	id			
				e Total other reserves (ia + ib + ic + id)	ie			
			ii	Retained earnings (Debit balance of statement of P&L to be	ii	_		
			11	shown as –ve figure)	11			
			iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	

C	Total Equity (Aiv + Biii)		1C
2 Liabi			
	Non-current liabilities		
	Financial Liabilities		
	Borrowings		
		_1	
		<u>a1</u>	
		a2	
	3  Total (1 + 2)		a3
	b Term loans		
	1 2 9 2 2 2	b1	
	2 Rupee loans		
	i From Banks	i	
	ii From other parties	ii	
	iii Total (i + ii)	b2	
	3 Total Term loans (b1 + b2)	•	b3
	c Deferred payment liabilities		С
	d Deposits		d
	e Loans from related parties (see instructions)		e
	f Long term maturities of finance lease obligations		f
	g Liability component of compound financial instruments		g
	h Other loans		h
	i Total borrowings $(a3+b3+c+d+e+f+g+h)$		i
	j Trade Payables	1	j
	k Other financial liabilities (Other than those specified in II un	aaer provisions)	k
II	Provisions	1	
	a Provision for employee benefits	a	
	b Others (specify nature)	b	
	c Total Provisions		IIc
	Deferred tax liabilities (net)		III
IV	Other non-current liabilities		
	a Advances	a	
	b Others (specify nature)	b	
	c Total Other non-current liabilities	•	IVc
Total	Il Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A
	Current liabilities		
	Financial Liabilities		
-	i Borrowings		
	a Loans repayable on demand		
	1 From Banks	1	
	2 From Other parties	2	
	3 Total Loans repayable on demand (1 + 2)	3	
	b Loans from related parties	b	
	c Deposits	С	
	d Other loans (specify nature)	d	
	Total Borrowings $(a3 + b + c + d)$		Ii
	ii Trade payables		Iii
	iii Other financial liabilities		
	a Current maturities of long-term debt	a	
	b Current maturities of finance lease obligations	b	
	c Interest accrued	С	
	d Unpaid dividends	d	
	Application money received for allotment of securities		
	to the extent refundable and interest accrued thereon	e	
	f Unpaid matured deposits and interest accrued thereon	f	
	Unpaid matured debentures and interest accrued	-	
	g thereon	g	
	h Others (specify nature)	h	
	i Total Other financial liabilities (a + b +c +d +e +f +g+ h)	11	Iiii
11	iv Total Financial Liabilities (Ii + Iii + Iiii)		liv
П	Other Current liabilities		
	a Revenue received in advance	a	
	b Other advances (specify nature)	b	
	c Others (specify nature)	c	
	d Total Other current liabilities (a + b+ c)		IId
III	Provisions		
	a Provision for employee benefits	a	
	b Others (specify nature)	b	
	c Total provisions (a + b)		IIIc
IV	Current Tax Liabilities (Net)		IV
	l Current liabilities (Iiv + IId + IIIc+ IV)		2B
	uity and liabilities (1C + 2A +2B)		I
			<u> </u>
ASSETS			
1 Non-o	-current assets		
	Property, Plant and Equipment		
	a Gross block	a	
	b Depreciation	b	
	c Impairment losses	6	

	а	Net block (a – b - c)			Ad	
	_	,				
1 (		tal work-in-progress			В	
		stment Property				
		Gross block	a			
	b	Depreciation	b			
	c	Impairment losses	c			
	d	Net block (a – b - c)			Cd	
D					- Cu	
<u> </u>						
		Gross block	a			
		Impairment losses	b			
	c	Net block (a – b )			Dc	
E	Othe	r Intangible Assets			,	
		Gross block				
			a			
	b	Amortisation	b			
	c	Impairment losses	c			
		Net block (a – b - c)			Ed	
F		ngible assets under development			F	
					F	
G		gical assets other than bearer plants				
	a	Gross block	a			
	b	Impairment losses	b			
		Net block (a – b )	. ~ _		Gc	
					GU	
Н		ncial Assets				
		Investments				
	i	Investments in Equity instruments		<del>-</del>		
		a Listed equities	ia			
			ib	†		
		b Unlisted equities	10			
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii			
		Investments in Government or trust securities	iii			
		Investments in Government of trust securities		†		
			iv			
	V	Investments in Mutual funds	v			
	vi	Investments in Partnership firms	vi			
		Others Investments (specify nature)	vii			
				I	TTT	
		Total non-current investments (ic + ii + iii + iv + v + vi + vii)	.)		HI	
	II	Trade Receivables				
		a Secured, considered good	a			
		b Unsecured, considered good	b			
		c Doubtful	С			
		d Total Trade receivables			HII	
	Ш	Loans				
		i Security deposits	i			
		ii Loans to related parties (see instructions)	ii			
		iii Other loans (specify nature)	iii			
		1 :  T-4-1 I (: + :: + :::)				
		iv Total Loans (i + ii + iii)			HIII	
		v Loans included in HIII above which is-			НШ	
		v Loans included in HIII above which is-	VO.		нш	
		v Loans included in HIII above which is- a for the purpose of business or profession	va		HIII	
		v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession	va vb		HIII	
		v Loans included in HIII above which is- a for the purpose of business or profession			HIII	
		v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of			нш	
		v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of	vb		нш	
	187	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vb		HIII	
	IV	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets	vb		HIII	
	IV	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity	vb		HIII	
	IV	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others	vb		HIII	
	IV	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others	vb		HIII	
1		v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)	vb		HIV	
I	Defe	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net)	vb			
	Defer Othe	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets	vb vc i ii		HIV	
	Defer Othe	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets Capital Advances	vb vc i iii		HIV	
	Defer Othe i	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets Capital Advances Advances other than capital advances	vb vc i ii		HIV	
	Defer Othe i	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets Capital Advances Advances other than capital advances	vb vc i iii		HIV	
	Defer Othe i ii iii	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)	vb vc i iii		HIV	
	Defer Othe i ii iii	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets Capital Advances Advances other than capital advances Others (specify nature) Total non-current assets (i + ii + iii)	vb vc i iii		HIV	
	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii) Non-current assets included in J above which is due from	vb vc i iii		HIV	
	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances Advances other than capital advances Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from	vb vc i ii ii iii iii		HIV	
	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii) rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii) Non-current assets included in J above which is due from	vb vc i iii		HIV	
	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances Advances other than capital advances Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as	vb vc i ii ii iii iii		HIV	
J	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vb vc i ii iii v	HIV+I+D	HIV	
J	Defer Othe i ii iii iv	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	vb vc i ii iii v	HIV + I + J)	HIV	
J	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets	vb vc i ii iii v	HIV + I + J)	HIV	
J	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	vb vc i ii iii v	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets	vb vc i iii iii v l + HIII +	HIV + I + J)	HIV	
Tota 2 Curr	Defei Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets Raw materials	vb vc  i ii iii v  t+HIII+	HIV + I + J)	HIV	
Tota 2 Curr	Defei Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets Entories  Raw materials  Work-in-progress	vb   vc   i   ii	HIV + I + J)	HIV	
Tota 2 Curr	Defei Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to 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  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets Raw materials Work-in-progress	vb vc  i ii iii v  t+HIII+	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets entories  Raw materials  Work-in-progress i Finished goods	vb   vc   i   ii   iii   iii	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets entories  Raw materials  Work-in-progress i Finished goods 7 Stock-in-trade (in respect of goods acquired for trading)	vb   vc   i   ii   iii   iii   iiv     iv	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets entories  Raw materials  Work-in-progress i Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	vb   vc     i   ii	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v al Non- rent a i liv v vi	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets entories  Raw materials  Work-in-progress i Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares i Loose tools	vb   vc   i   ii   iii     v   vi   vi   v	HIV + I + J)	HIV	
Tota 2 Curr	Defer Othe i ii iii iv v	v Loans included in HIII above which is- a for the purpose of business or profession b not for the purpose of business or profession given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act  Other Financial Assets i Bank Deposits with more than 12 months maturity ii Others iii Total of Other Financial Assets (i + ii)  rred Tax Assets (Net) r non-current Assets  Capital Advances  Advances other than capital advances  Others (specify nature)  Total non-current assets (i + ii + iii)  Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act -current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ssets entories  Raw materials  Work-in-progress i Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares i Loose tools	vb   vc     i   ii	HIV + I + J)	HIV	

B Financial Assets		
I Investments		
i Investment in Equity instruments		
a Listed equities	ia	
b Unlisted equities	ib	
c Total (ia + ib)	ic	
ii Investment in Preference shares	ii	
iii Investment in government or trust securities	iii	
iv Investment in debentures or bonds	iv	
v Investment in Mutual funds	v	
vi Investment in partnership firms	vi	
vii Other Investments	vii	
viii Total Current investments (ic + ii + iii + iv + v + vi + vii)		I
II Trade receivables		
i Secured, considered good	i	
ii Unsecured, considered good	ii	
iii Doubtful	iii	
iv Total Trade receivables (i + ii + iii)		II
III Cash and cash equivalents		
Balances with Banks (of the nature of cash and cash	i	
equivalents)	1	
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)		III
IV Bank Balances other than III above		IV
V Loans		
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	vc	
such shareholder as per section 2(22)(e) of I.T. Act		
VI Other Financial Assets		VI
Total Financial Assets (I + II + III + IV + V + VI)		2B
C Current Tax Assets (Net)		2C
D Other current assets		
i Advances other than capital advances	i	
i Advances other than capital advances ii Others(specify nature)	i ii	
i Advances other than capital advances		2D 2

Part A Manuf Accou	actu	ring	Manufacturing Account for the financ maintained, otherwise fill items 61 to 62 as app		1(fill items 1 to 3 in a case	where regula	er books of accounts are
1	De	bits 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	
	C	Dire	ect wages			С	
	D	Dire	ct expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Fact	ory Overheads				
		I	Indirect wages	i			
		Ii	Factory rent and rates	ii			
		Iii	Factory Insurance	iii			
		Iv	Factory fuel and power	iv			
		V	Factory general expenses	v			

		Vi Depreciation of factory machinery	vi	
		Vii Total (i+ii+iii+iv+v+vi)		Evii
	F	Total of Debits to Manufacturing Account (Aiii+	-B+C+D+Evii)	1F
2	Clos	ing Stock		
	i	Raw material	2i	
	ii	Work-in-progress	2ii	
	Tota	ll (2i +2ii)		2
3	Cost	of Goods Produced – transferred to Trading Acc	count (1F - 2)	3

Part	<b>A-</b> T	rad	ing Trading Account for the financial year 20	20-21 <i>(fill</i>	items 4 to 12 in a case w	here r	egular books of accounts are
Acco			maintained, otherwise fill items 61 to 62as applicable	2 <b>0-21</b> ()::: e)	tiems 4 to 12 in a case w	nerer	egular books of accounts are
	4	Rev	enue from operations				
		A	Sales/ Gross receipts of business (net of returns and refu	nds and du	ty or tax, if any)		
			i Sale of goods	I			
			ii Sale of services	Ii			
			iii Other operating revenues (specify nature an	d			
			amount)	iiia		_	
_			b	iiib			
			c Total (iiia + iiib)	iiic			
000			iv Total (i + ii + iiic)	inc		Aiv	
G A(		В	Gross receipts from Profession			В	
TRADING ACCOUNT			Duties, taxes and cess received or receivable in respect	of goods an	d services sold or supplied	1	
RA			i Union Excise duties	I	a services sold of supplied		
ТО 1			ii Service tax	li			
IS I			iii VAT/ Sales tax	Iii		_	
CREDITS			iv Central Goods & Service Tax (CGST)	Iv			
CR			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)	VIII		Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	1	ing Stock of Finished Goods			5	
	6		al of credits to Trading Account (4D + 5)			6	
			ning Stock of Finished Goods			7	
			chases (net of refunds and duty or tax, if any)			8	
			ct Expenses (9i + 9ii + 9iii)			9	
ь		i	Carriage inward	I			
LNIO		ii	Power and fuel	Ii			
TRADING ACCOU		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	Iii			
DIN	10	Duti	es and taxes, paid or payable, in respect of goods and se	rvices purc	hased	_	
TRA		i	Custom duty	10i		_	
TO		ii	Counter veiling duty	10ii			
		iii	Special additional duty	10iii			
DEBITS		iv	Union excise duty	10iv			
I		v	Service tax	10v			
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods & Service Tax (CGST)	10vii			

	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	$Total\ (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii$	i + 10ix +	10x + 10xi)	10xii	
11	Cost	of goods produced – Transferred from Manufacturing A	ccount		11	
12	Gros	ss Profit from Business/Profession - transferred to Profit a	nd Loss a	account (6-7-8-9-10xii-11)	12	
12a	Turi	nover from Intraday Trading			12a	
12b	Inco	me from Intraday Trading			12b	

Dow	- A_D	2& L	Profit and Loss Account for the financial year 20	020-21 (	fill items 13 to 60 in a case	where re	gular books
Par			of accounts are maintained, otherwise fill items 61 to 62			13	
			profit transferred from Trading Account			13	
	14	Other		T -			
			Rent	I			
ACCOUNT			Commission	Ii			
000			Dividend income	Iii			
A(			Interest income	Iv			
oss		v	Profit on sale of fixed assets	V			
PROFIT AND LOSS		vi	Profit on sale of investment being securities chargeable to Securitie Transaction Tax (STT)	VI			
r A		vii	Profit on sale of other investment	Vii			
OFT		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	Ix			
TC		X	Agricultural income	X			
CREDITS TO		xi	Any other income (specify nature and amount)				
REI			A	Xia			
С			В	Xib			
			C Total (xia + xib)	Xic			
		14xii					
	15	Total o	f credits to profit and loss account (13+14xii)			15	
	16	Freigh	16				
	17	Consu	nption of stores and spare parts			17	
	18	Power	and fuel			18	
	19	Rents				19	
Т	20	Repair	s to building			20	
OUN	21	Repair	s to machinery			21	
ACCOUNT	22	Comp	nsation to employees				
		i	Salaries and wages	22i			
ross		ii	Bonus	22ii			
<b>Q</b>		iii	Reimbursement of medical expenses	22iii			
DEBITS TO PROFIT AND		iv	Leave encashment	22iv			
OFI		v	Leave travel benefits	22v			
PR		vi	Contribution to approved superannuation fund	22vi			
Т0		vii	Contribution to recognised provident fund	22vii			
LTS		viii	Contribution to recognised gratuity fund	22viii			
EB		ix	Contribution to any other fund	22ix			
		х	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)			22xi	
		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		xiib	If Yes, amount paid to non-residents	xiib			

23	Insura	nnce				
	i	Medical Insurance		23i		
	ii	Life Insurance	:	23ii		
	iii	Keyman's Insurance	2	23iii		
	iv	Other Insurance including factory, office, car, goods, etc.	2	23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Worki	nen and staff welfare expenses			24	
25	Entert	ainment			25	
26	Hospit	ality			26	
	Confe	-			27	
28	Sales p	romotion including publicity (other than advertisement)			28	
		tisement			29	
30	Comm	ission				
	i	Paid outside India, or paid in India to a non-resident other than	n a i			
		company or a foreign company				
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalt			1		
	i	Paid outside India, or paid in India to a non-resident other that company or a foreign company	ı a i			
	ii	To others	ii			
	iii	Total (i + ii)	<u> </u>	_ <u> </u>	31iii	
32		sional / Consultancy fees / Fee for technical services				
		Paid outside India, or paid in India to a non-resident other than	n a i			
	i	company or a foreign company				
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
		boarding and Lodging			33	
34	Travel	ing expenses other than on foreign traveling			34	
35	Foreig	n travelling expenses			35	
		yance expenses			36	
37	Teleph	one expenses			37	
38	Guest	House expenses			38	
39	Club e	xpenses			39	
40	Festiva	d celebration expenses			40	
41	Schola	rship			41	
42	Gift				42	
43	Donati	on			43	
44	Rates a	and taxes, paid or payable to Government or any local body (excl	uding	taxes on income)		
	i	Union excise duty	44i			
	ii	Service tax	44ii			
	iii	VAT/ Sales tax	44iii			
	iv	Cess	44iv			
	v	Central Goods & Service Tax (CGST)	44v			
	vi	State Goods & Services Tax (SGST)	44vi			
	vii	Integrated Goods & Services Tax (IGST)	44vii			
		Union Territory Goods & Services Tax (UTGST)	44viii			
		Any other rate, tax, duty or cess incl STT and CTT	44ix			
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44		vi + 44vii + 44viii +44ix)	44x	
45	Audit			,	45	
46		expenses (specify nature and amount)				

**(b)** 

1																					
	i													I							
	ii													Ii					1 5 1 1 1	T	
	iii Dad d	Total (i		N7/4	U N	C4	1	•	c:1	-11- C	1		1 D -1-	4 6		CD- 11	1 1.	or more is	46iii		
		l and amo		IV/Aaa	naar 100	o. oj u	ne per	son, ij	avan	avie, jor	wn	от Баа	i Devi	ı jor a	mount o	j Ks. 1 u	ikn	or more is			
	(i1)													47i(1)							
	(i2)													47ii(2)							
	(i3)													47i(3)							
		(Rows	can be a	added	as req	uired	) Tota	al [47i	i(1)+4	7i(2)+4	7i(3	3)]		47i							
	ii	Others								aar No.	. is	not		47ii							
		availab	le (pro		ame an	nd con Road		e addi			1										
	S.No.	Name	Flat / l Block	No B	remises/ uilding/ illage		t/ Post	Area/ Localit	y D	own/ City District	<sup>//</sup> Sta	ate	Coun	try	PIN Code	ZIP Co	de	Amount			
	1																				
		Rows c	an be a	dded	as requ	iired															
	iii	Others	(amou	nts les	s than	Rs. 1	lakh)	)						47iii							
	iv	Total B	ad Deb	t (47i	+ 47ii	+ 47ii	i))												47iv		
48	Provis	ion for l	bad and	l doul	otful de	ebts													48		
49	Other	provisio	ons																49		
		before i 4x + 45 -					taxes	s [15 -	- (16 1	to 21 + 2	22x	i + 23v	+ 24	to 29	+ 30iii	+ 31iii +	32i	ii + 33 to	50		
51	Intere												-								
		Paid out					lia to	a non	-resid	dent oth	er	than a		I							
		To other	•	oreigi	i comp	апу								Ii					-		
		Total (i																	51iii		
52		ciation a		ortiza	tion														52		
	<u> </u>	ofit befo				- 52)													53		
	_	ion for o		`	- Tim	~ <b>=</b> )													54		
		ion for l																	55		
56	Profit	after ta	x (53 - 5	54 - 55	5)														56		
		ce broug				eviou	s yea	r											57		
58	Amou	nt availa	able for	appr	opriati	on (50	6 + 57	7)											58		
		priation		- *															1	I	
		ransfer t		es and	surplus	s								59	)i						
	-	roposed												59							
	-	ax on div					earlie	r years	3					59	iii						
		ppropria									ctiv	ities (in	case o	of 59	iv						
		ompanies ny other				133 of	Comp	unies 2	1 <i>ct</i> , 20	113)				59							
		otal (59i				9v)								59							
60	Balan	ce carrie	ed to ba	lance	sheet	<u>(58</u> - 5	59 <u>v</u> i)												60		
61		PUTATI	ION OI						FRO	M GO	OD	S CAR				R SECTI	ON				
	SR. NO.				Name	of Bus	siness	5					В	usines	s code			Γ	escrip	otion	
ı																					
		Regist	ration		Wheth	ner	То	nnage	e capa	acity of		Number	r of n	nonth	s for	Presu	mpt	ive incon	ne u/s	44AE fo	r the
		No. of		ov	vned/le hired	ased/		oods c		ge (in	wh	nich goo wned/l	ods c	arriag d/hire	ge was	(Compu in case t Rs.7:	ted tonr 500 ed to	goods c @ Rs.100 nage exce per mont o have be	arriag 00 per eds 12 th) or en act	ge ton per MT, or the amo ually ear	month else @ unt
	(i)	(1	1)		(2)				(3)				(4)	)			V	vhichever (;	r is hig 5)	guer	
	(a)		,		. ,				` '				. ,						,		

	_				
			Total		
		Add	row options as necessary ( Please Note : At any time during the year the number of vehicles should not exc	eed 10	vehicles)
		(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61(ii)	
			$E\!\!-\!\!I\!f$ the profits are lower than prescribed under S.44AE or the number of goods carriage owned / lease		d at any time
		durii	ng the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section	1 44AB	
7.	62		ise of Foreign Company whose total income comprises solely of profits and gains from business referred		
	3	to in	sections 44B, 44BB, 44BBA or 44BBB, furnish the following information		
NO ACCOUN T CASE	1	a	Gross receipts / Turnover	62a	
Ą		b	Net profit	62b	

De	bits to	Manufacturing account			
A	Ope	ening Inventory			
	I	Opening stock of raw-material	I		
	Ii	Opening stock of Work in progress	Ii		
	Iii	Total (i + ii)	<u> </u>	Aiii	
В	Pur	chases (net of refunds and duty or tax, if any)		В	
C	Dir	ect wages		С	
D	Dir	ect expenses		D	
	I	Carriage inward	I		
	Ii	Power and fuel	Ii		
	Iii	Other direct expenses	Iii		
E	Fac	tory Overheads			
	I	Indirect wages			
	Ii	Factory rent and rates			
	Iii	Factory Insurance			
	Iv	Factory fuel and power			
	V	Factory general expenses			
	Vi	Depreciation of factory machinery			
	Vii	Total (i+ii+iii+iv+v+vi)		Evii	
F	Tot	al of Debits to Manufacturing Account (Aiii+l	B+C+D+Evii)	1F	
Cl	osing	Stock			
i	Rav	v material	2i		
ii	i Wo	rk-in-progress			

					ading Account for the financial year 2020				
Acc	ount	Hitte	-AS	com	pliance to the Indian Accounting Standards specified in A	nnexure to	the companies (Indian Accoun	ling Sianaaras) Kules, 2015 <sub>.</sub> I	/
r .	4	Reve	enue	from	operations				
INA		A	Sale	s/ Gr	coss receipts of business (net of returns and refund	ls and du	ty or tax, if any)		
ACCOUNT			I	Sale	of goods	I			
			Ii	Sale	of services	Ii			
TRADING			Iii	Otho	er operating revenues (specify nature and unt)				
TR				a		Iiia			
TO				b		Iiib			
ITS				c	Total (iiia + iiib)	Iiic			
CREDITS			Iv	Tota	al (i + ii + iiic)	•		Aiv	•
IJ		В	Gro	ss rec	ceipts from Profession			В	

		C Duti	ies, taxes and cess received or receivable in respect of	goods an	d services sold or supplied		
		<b>— +</b>	Union Excise duties	I			
		Ii	Service tax	Ii			
		Iii	VAT/ Sales tax	Iii			
		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			
		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	Closing S	Stock of Finished Goods			5	
	6	Total of o	credits to Trading Account (4D + 5)			6	
	7	Opening	Stock of Finished Goods			7	
	8	Purchase	es (net of refunds and duty or tax, if any)			8	
	9		xpenses (9i + 9ii + 9iii)			9	
		i Ca	rriage inward	I			
			ver and fuel	Ii			
		iii Not	ner direct expenses te: Row can be added as per the nature of Direct penses	Iii			
	10	Duties ar	nd taxes, paid or payable, in respect of goods and serv	ices purc	hased		
UNT		i Cust	tom duty	10i			
(CO		ii Cou	nter veiling duty	10ii			
, AC		iii Spec	cial additional duty	10iii			
INC		iv Unio	on excise duty	10iv			
RAL		v Serv	rice tax	10v			
0 T		vi VAT	Γ/ Sales tax	10vi			
Ž Ž		vii Cent	ral Goods & Service Tax (CGST)	10vii			
DEBITS TO TRADING ACCOUNT		viii State	e Goods & Services Tax (SGST)	10viii			
DE		ix Integ	grated Goods & Services Tax (IGST)	10ix			
		x Unio	n Territory Goods & Services Tax (UTGST)	10x			
		xi Any	other tax, paid or payable	10xi			
		xii Tot	al (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	i + 10ix +	10x + 10xi)	10xii	
	11	Cost of g	oods produced – Transferred from Manufacturing A	ccount		11	
	12	Gross Pr	ofit from Business/Profession - transferred to Profit a	nd Loss a	account (6-7-8-9-10xii-11)	12	
	12a	Turnove	r from Intraday Trading			12a	
	12b	Income f	rom Intraday Trading			12b	

Part A		& L	Profit and Loss Account for the financial year 2020-21 [a up in compliance to the Indian Accounting Standards specified in Annexure			
		Gross	profit transferred from Trading Account	io ine com	paines (Indian Incomming our	
S	14	Other	income			
COSS		i	Rent	i		
AND		ii	Commission	ii		
		iii	Dividend income	iii		
CCOUNT		iv	Interest income	iv		
		v	Profit on sale of fixed assets	v		
O V		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
		vii	Profit on sale of other investment	vii		
CKEDII		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		

		_	ltural income	X			
	хi	Any ot	her income (specify nature and amount)				
		a		xia			
		b		xib			
		с	Total (xia + xib)	xic			
	xii	Total o	of other income ( $i + ii + iii + iv + v + vi + vii + viii + ix + x + xio)$	e)		14xii	
15	Total o	f credi	ts to profit and loss account (13+14xii)			15	
16 J	reigh	t outwa	ırd			16	
17 (	Consu	mption	of stores and spare parts			17	
18 I	Power	and fu	el			18	
19 I	Rents					19	
20	Repair	s to bui	ilding			20	
21	Repair	s to ma	chinery			21	
			1 to employees				
	i	Salarie	es and wages	22i			
ŀ		Bonus		22ii			
ŀ			ursement of medical expenses	22iii			
ŀ			encashment	22iv			
}			travel benefits	22v			
-			bution to approved superannuation fund	22vi			
}			bution to recognised provident fund	22vii			
+			bution to recognised gratuity fund	22viii		-	
-		1	bution to any other fund	22ix		-	
ŀ	IX		her benefit to employees in respect of which an expenditure			-	
	X	-	en incurred	22x			
	xi	Total c	compensation 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					
	i	Medica	al Insurance	23i			
	ii	Life In	surance	23ii			
	iii	Keyma	n's Insurance	23iii			
	iv	Other	Insurance including factory, office, car, goods, etc.	23iv			
Ī	v	Total (	expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workn	nen and	l staff welfare expenses			24	
25	Enterta	ainmen	t			25	
26 J	Hospit	ality				26	
27 (	Confer	ence				27	
28	Sales p	romoti	on including publicity (other than advertisement)			28	
29	Advert	isemen	t			29	
30 (	Comm	ission					
	i		outside India, or paid in India to a non-resident other than a	i			
-			any or a foreign company				
-	ii 	To ot		ii		20111	
	iii		(i + ii)			30iii	
31 I	Royalt			<u> </u>			
	i		outside India, or paid in India to a non-resident other than a any or a foreign company	i			
	::	To ot		ii			
_	ii						
	iii	+	(i + ii)			31iii	

	i					, or paid ign com			to a n	on-ı	esident o	ther tl	han a	a i						
	ii		thers		ioi C	igii com	pan	ı <u>y</u>						ii	i					
	iii	-	al (i +																32iii	
33	Hotel,				odgi	ng													33	
34	Travel	ing ex	pense	es oth	er t	han on f	ore	ign tra	veling	g									34	
35	Foreig	n trav	elling	g expe	ense	s													35	
36	Conve	yance	expe	nses															36	
37	Teleph	one e	xpens	ses															37	
38	Guest	House	e expe	enses															38	
39	Club e	xpens	es																39	
40	Festiva	l cele	bratio	on exp	pens	ses													40	
	Schola	rship																	41	
42	Gift																		42	
43	Donati	on																	43	
44	Rates a					ayable to	G	overnn	nent o	r aı	ıy local b	ody (e	xclu	ding	taxes	on inco	me)			
	i	Unio	n exci	se du	ty									44i						
	ii	Servi	ce tax	(									4	44ii						
	iii	VAT	/ Sale	s tax									4	44iii						
	iv	Cess											4	44iv						
	V					ice Tax (								44v						
	-					es Tax (So								44vi						
	-					ervices T								4vii						
				_		ls & Serv								4viii						
						duty or								44ix						
	X		rates	and	taxe	es paid o	r pa	ayable	(44i ⊣	+ 44	ii +44iii +	44iv +	- 44v	+ 44	lvi +	44vii + 4	4viii +44iy	()	44x	
	Audit																		45	
46		expen	ises (s <sub>i</sub>	pecify	natu	ire and ai	nou	nt)												
	i 														i					
	ii 	T . 4 . 1	· · ·	• `											ii				46iii	
			(i + i		/And	lhaar No	of	the ner	son if	f ava	ilable for	whom	Rad	Deht	for a	mount of	Rs. 1 lakh	or more is		
47	claimed				7144	110.	· vj	ine per	son, ij	uru	indoie, joi	witom	Duu	Devi	jor u	тоит ој	As. 1 tukn	or more is		
	(i1)												47(	(i1)						
	(i2)												47i	i(2)						
	(i3)												47i	i(3)						
		,									17i2+47i3)		4	7i						
						Rs. 1 lak de name					lhaar No. ress)	is	47	7ii						
		not a			N	Name of	Roa	ıd/		uuu	Town/									
	S.No.	Name		lat / Do lock No	) B	Premises/ Building/		eet/ Post	Area/ Localit	y	City/ District	State	•	Count	ry	PIN Code	ZIP Code	Amount		
	1				V	/illage	011				District									
		Dowe	con l	ha ada	dod	as requi	irad	l												
						ss than I							47	7iii						
						i + 47ii +							4/	111					47iv	
48	-					btful del		111))											48	
	Other			anu c	Jour	otiui uci	Jis												49	
				rest, d	lepr	eciation	an	d taxes	[15 -	- (10	5 to 21 + 2	22xi +	23v -	+ 24	to 29	+ 30iii -	+ 31iii + 32	iii + 33 to		
30	43 + 44	x + 4				+ 48 + 4				,-,									50	
51	Interes		, • -	<b>y</b>	,	• • •	_	1.			• • • • •			T		ı				
						or paid ii n compa		dia to	a non	-res	sident oth	er tha	n a		i					
		Γο otl		., 201			- J								ii					
	iii	Fotal	(i + ii	)												1			51iii	

	52	Depr	reciation and amortisation				52		
	53	Net p	orofit before taxes (50 – 51iii – 52)				53		
	54	Prov	ision for current tax				54		
	55	Prov	ision for Deferred Tax				55		
	56	Prof	it after tax (53 - 54 - 55)				56		
		1	nce brought forward from previous year				57		
			unt available for appropriation (56 + 57)				58		
	59		ropriations		1				
		i	Transfer to reserves and surplus	59i					
		ii	Proposed dividend/ Interim dividend	59ii					
		iii	Tax on dividend/ Tax on dividend for earlier years	59iii					
		iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv					
SNO		v	Any other appropriation	59v					
RIATI			Total (59i + 59ii + 59iv+59v)	59vi					
ROP	60		nce carried to balance sheet (58 - 59vi)	3711			60		
APP	61	1	Items that will not be reclassified to P&L				00		
AND	- 01	Λ	i Changes in revaluation surplus	i			-		
TAX			ii Re-measurements of the defined benefit plans	ii					
FOR							_		
ON			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					
IS PR			Share of Other comprehensive income in associates and joint	v					
NOIS			ventures, to the extent not to be classified to P&L						
OVIE			vi Others (Specify nature)	vi					
PR			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						
			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	iii					
			Share of OCI in associates and joint ventures to the extent to be	iv					
			classified into P&L						
			v Others (Specify nature)	V			_		
			vi Income tax relating to items that will be reclassified to P&L	vi				1	
			vii Total				61B		
	62	Tota	Comprehensive Income (56 + 61A + 61B)				62		
Part A	OI		Other Information (mandatory, if liable for audit under section 44AB, for other	har fill i	f applicable)				
			I of accounting employed in the previous year (Tick) ☑ □ mercantile		cash				
-	-								
	Ti		e any change in method of accounting (Tick) 🗹 🗆 Yes see in the profit or decrease in loss because of deviation, if any, as per Income Com	nutation					
F	Sa S	tanda	rds notified under section 145(2) [column 11a(iii) of Schedule ICDS] se in the profit or increase in loss because of deviation, if any, as per Income Com			3a			
			rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]	Putation	Disclusure	3b			
	4 N	1etho	l of valuation of closing stock employed in the previous year (optional in case of prof	essional:	s)				

	1	Meth	nod of accounting employed in the previous year (Tick) 🗹 🗆	merca	ntile	□ cash		
	2	Is the	ere any change in method of accounting (Tick) 🗹 🗆 Y	l'es		□ No		
	3a	Incre Stan	ease in the profit or decrease in loss because of deviation, if any, a dards notified under section 145(2) [column 11a(iii) of Schedule ICI	s per I [S]	ncome Computa	tion Disclosure	3a	
ON	3b		ease in the profit or increase in loss because of deviation, if any, as dards notified under section 145(2) [column 11b(iii) of Schedule ICI		ncome Computa	tion Disclosure	3b	
ATI	4	Meth	nod of valuation of closing stock employed in the previous year (option	onal in	case of professio	nals)		
) RM		a	Raw Material (if at cost or market rates whichever is less write 1, if	at cos	t write 2, if at m	arket rate write	e 3)	
INFORMATION		b	Finished goods (if at cost or market rates whichever is less write 1,	if at co	st write 2, if at n	narket rate wri	te 3)	
		c	Is there any change in stock valuation method (Tick) ☑ □ Yes		□ No			
OTHER		d	Increase in the profit or decrease in loss because of deviation, is specified under section 145A	f any,	from the metho	d of valuation	4d	
			Decrease in the profit or increase in loss because of deviation, is specified under section 145A	f any,	from the metho	d of valuation	4e	
	5	Amo	unts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a				

			the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are	5b		
			admitted as due by the authorities concerned			
	-	•	escalation claims accepted during the previous year	5c		
			any other item of income	5d		
			capital receipt, if any	5e		
	1		Total of amounts not credited to profit and loss account (5a+5b+5c		<u> </u>	5f
6			unts debited to the profit and loss account, to the extent disallowable ment of condition specified in relevant clauses-	e unde	r section 36 due to non-	
		a	Premium paid for insurance against risk of damage or destruction	6a		
	-		of stocks or store [36(1)(i)]	6b		_
	F		Premium paid for insurance on the health of employees [36(1)(ib)]  Any sum paid to an employee as bonus or commission for services	OD		
		c	rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c		
			Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
		f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f		
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g		
			Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		
	F		Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
	F		Amount of contributions to any other fund	6j		<del></del>
	F	•	Any sum received from employees as contribution to any	OJ.		
		k	provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the	6k		
			extent not credited to the employees account on or before the due date $[36(1)(va)]$			
		l	Amount of bad and doubtful debts [36(1)(vii)]	61		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		
			Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60		
		p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p		
			Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		
	-		Any other disallowance	6r		<u> </u>
			Total amount disallowable under section 36 (total of 6a to 6r)			68
	F		Total number of employees employed by the company (mandatory i.	n case	company has recognized	03
	_		Provident Fund) i deployed in India	i	The state of the s	
			ii deployed outside India	ii		<del></del>
			iii Total	iii		
7	' A	moı	unts debited to the profit and loss account, to the extent disallowable	e unde	er section 37	
		a	Expenditure of capital nature [37(1)]		7a	
	F	b	Expenditure of personal nature [37(1)]		7b	
			Expenditure laid out or expended wholly and exclusively NOT for t purpose of business or profession $[37(1)]$	he	7c	
			Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]		7d	
			Expenditure by way of penalty or fine for violation of any law for the time being in force	1e	7e	
			Any other penalty or fine		7f	
			Expenditure incurred for any purpose which is an offence or which prohibited by law	is	7g	
		h	Expenditure incurred on corporate social responsibility (CSR)		7h	
		i	Amount of any liability of a contingent nature		7i	
		•	Any other amount not allowable under section 37		7j	
	,		Total amount disallowable under section 37 (total of 7a to 7j)	webl.	under seation 40	7k
8	+	A.	Amounts debited to the profit and loss account, to the extent disallo Amount disallowable under section 40 (a)(i), on account of	wabie	under Section 40	
			a non-compliance with the provisions of Chapter XVII-B	Aa		

				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				
			c	non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			А	Amount disallowable under section 40(a)(iii) on account of	Ad			
				non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits	Ae			
				[40(a)(ii)]				
				Amount paid as wealth tax [40(a)(iia)]  Amount paid by way of royalty, license fee, service fee etc. as	Af Ag			
				per section 40(a)(iib)	Ü			
				Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)]	Ah			
				Any other disallowance	Ai			
				Total amount disallowable under section 40(total of Aa to Ai )			Aj	
				amount disallowed under section 40 in any preceding previous y ous year	ear b	ut allowable during the	8B	
	9			lebited to the profit and loss account, to the extent disallowable	under	· section 40A		
ľ		a	Amo	unts paid to persons specified in section 40A(2)(b)	9a			
		b	payee bank	unt paid otherwise than by account payee cheque or account e bank draft or use of electronic clearing system through a account or through such electronic mode as may be cribed, disallowable under section 40A(3)	9b			
		с	Provi	ision for payment of gratuity [40A(7)]	9c			
		d	contr	um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society y other institution $[40A(9)]$	9d			
				other disallowance	9e			
		f	Total	amount disallowable under section 40A (Total of 9a to 9e)	l L		9f	
	10	Any a year	amou	nt disallowed under section 43B in any preceding previous year	but a	llowable during the previous		
				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 are of employees	10b			
				sum payable to an employee as bonus or commission for	10c			
		d	Any s publi	sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation	10d			
		e	Any s sched agric	sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural	10e			
				ural development bank sum payable towards leave encashment	10f			
				sum payable to the Indian Railways for the use of railway	1			
		g	asset	S	10g			
-			l	amount allowable under section 43B (total of 10a to 10g)			10h	
-	11			nt debited to profit and loss account of the previous year but dis	sallow	able under section 43B		
				sum in the nature of tax, duty, cess or fee under any law	11a			
			super	sum payable by way of contribution to any provident fund or cannuation fund or gratuity fund or any other fund for the care of employees	11b			
				sum payable to an employee as bonus or commission for ces rendered	11c			
		d	Any s	sum payable as interest on any loan or borrowing from any				
				c financial institution or a State financial corporation or a Industrial investment corporation	11d			
		da	any s borro syster comp	um payable by the assessee as interest on any loan or owing from a deposit taking non-banking financial company or mically important non-deposit taking non-banking financial pany, in accordance with the terms and conditions of the ement governing such loan or borrowing	11da			
		e	Any s sched agric and r	sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	11e			
				sum payable towards leave encashment	11f			
		σ	Any asset:	sum payable to the Indian Railways for the use of railway	11g			

	h 1	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	Union Excise Duty	12a		
	b S	ervice tax	12b		
	c V	AT/sales tax	12c		
	d (	Central Goods & Service Tax (CGST)	12d		
		state Goods & Services Tax (SGST)	12e		
	-	ntegrated Goods & Services Tax (IGST)	12f		
	-	Jnion Territory Goods & Services Tax (UTGST)	12g		
		any other tax	12h		
	i I	Cotal amount outstanding (total of 12a to 12h)		12i	
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	or 33AC	13	
14		mount of profit chargeable to tax under section 41		14	
15	-	nt of income or expenditure of prior period credited or debited to	the profit and loss account (net)	15	
16		nt of expenditure disallowed u/s 14A	1	16	
17	Wheth	ner assessee is exercising option under subsection 2A of section 92	CE (Tick)	17	
17	[If yes	, please fill schedule TPSA]			
A –	QD	Quantitative details (mandatory, if liable for audit under section	44AB)		
(a)	In the	case of a trading concern			
	1	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			
		a Opening stock		6a	
		b Purchases during the previous year		6b	
		c Consumption during the previous year		6c	
		d Sales during the previous year		6d	
		e Closing stock f Yield finished products		6e	
		Dorgantage of viold		6f	
		8		6g	
	7	h Shortage/ excess, if any Finished products/ By-products		6h	
	/	anoning stools		7-	
				7a	
		quantity manufactured during the provious year		7b	
		-1 4		7c	
		alosing stools		7d	
		e closing stock  f shortage/ excess, if any		7e	_
	1	f phottage/ excess, if any		7f	

Part	A –	OL	Rec	ceipt and payment account of company under liquidation		
_		1	Opei	ning balance		
nt of			i	Cash in hand	1i	
ccount			ii	Bank	1ii	
payment account under liquidation			iii	Total opening balance	1iii	
paymo		2	Rece	ipts		
and pa			i l	Interest	2i	
eipt a			ii l	Dividend	2ii	
Receipt comp			iii S	Sale of assets (pls. specify nature and amount)		
4				a	2iiia	

	b	2iiib	
	С	2iiic	
	d Total (iiia + iiib + iiic)	2iiid	
	iv Realisation of dues/debtors	2iv	_
	v Others (pls. specify nature and amount)		
	a	2va	
	b	2vb	
	c Total of other receipts (va + vb)	2vc	_
	vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Total of opening balance and receipts		3
4	Payments		
	i Repayment of secured loan	4i	
	ii Repayment of unsecured loan	4ii	_
	iii Repayment to creditors	4iii	
	iv Commission	4iv	
	v Others (pls. specify)		
	а	4va	
	b	4vb	_
	c Total of other payments (4va + 4vb)	4vc	
	vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5	Closing balance	1	
	i Cash in hand	5i	
	ii Bank	5ii	
	iii Total of closing balance (5i + 5ii)	5iii	
6	Total of closing balance and payments (4vi + 5iii)	l l	6

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Scho	edule	HP	<b>Details of Income f</b>	rom House Property	(Please	e refer i	nstruc	tions) (	Drop	down to	o be pr	ovided	indicat	ing ov	vner	ship	of pro	pert	v)		
		Address	s of property 1		Town	/ City						State				P	IN C	ode /	Zip	Code	;
	1															_					
		Is the n	roperty co-owned? 🗆 Y	es	·VFS"	nlesse	ontor	1													
			ig details)	cs <u>– 110</u> (n	1123	picase	ciitti														
			e's percentage of share i	n the property %	Γ			1													
			N. CC	( )	L	D A NI / A			c c		( )		D			CI		n			
			Name of Co-ow	ner(s)		PAN/A	adhaa	ır No. (	of Co-	owner	(s)		Pe	ercen	tage	Sha	re in	Pro	perty	,	
		I																			
		II																			
		/Tick ☑	the applicable option]	Name(s) of Tenant	PAN/	Aadhaa	r No.	of Ten	ant(s)	(Plea	se see	PAN/	TAN/A	\adha	ar Ì	No. o	f Ter	ant(	s) (if	TDS	
		□ Let o	ut	(if let out)	Note								t is clai						-, (		
			ned let out occupied	I																	
				<u> </u>										1.	<u></u>						
		a	Gross rent received or				-11						-	1a							
		b	The amount of rent whi				1b														
		c d	Tax paid to local author Total (1b + 1c)	rities			1c 1d						-								
		e	Annual value (1a – 1d) (	(nil if solf -occupied e	ote as i	ner sect	1	3(2) of :	the Ac	•t)			_	1e	l l						
		f	Annual value of the pro						inc Ac	,				1f							
		g	30% of 1f	perty owned (own per	centu	ge shar	1g	<u>,                                      </u>													
		h	Interest payable on born	rowed capital			1h						_								
		i	Total (1g + 1h)	•			1	l						1i							
>		j	Arrears/Unrealised rent	t received during the	year le	ess 30%								1j							
RT		k	Income from house pro	perty 1 (1f – 1i+1j)										1k							
)PE		Address	s of property 2		Town	/ City						State	•			P	IN C	ode/Z	Zip c	ode	
PRC	2																				
HOUSE PROPERTY		Is the p	roperty co-owned? 🗆 Y	es	YES"	please	enter														
100		followir	ng details)	·		P															
Ξ		Assesse	e's percentage of share i	n the property					]												
		Name o	f Co-owner(s)		PAN/	Aadhaa	r No.	of Co	owne	r (s)		Perce	entage	Shar	e in	Prop	ertv				
		I	· · · · · · · · · · · · · · · · · · ·																		
		II																			
		Г				Aadhaa	r No,	of Te	nant(s	) (Ple	ase see					No. o	f Ter	ant(	s) if '	ГDS	
		☐ Let o☐ Deen	ned let out	(if let out)	note)					П		crear	t is clai	mea)							
			occupied	II																	
		a	Gross rent received or re (higher of the two, if let of			on of the	, tuo	if lat as	it for r	aut of t	hana	···)		2a							
		b	The amount of rent whi			er oj ine	2b	ij iei oi	и јог р	uri oj i	ne yeu	<u>')                                    </u>									
		c	Tax paid to local author				2c						_								
			Total (2b + 2c)				2d														
		e	Annual value (2a – 2d)				1							2e							
		f	Annual value of the pro	perty owned (own per	rcenta	ge shar	e x 2e	)						2f							
		g	30% of 2f				2g														
		h	Interest payable on born	rowed capital			2h														
		i	Total (2g + 2h)											2i							
		j	Arrears/Unrealised rent		year le	ess 30%								2j							
	_	k	Income from house prop											2k							
	3		rough income/loss if any		.,99 (11	1.21-1.2	2)							3	-						
	4		under the head "Income tive take the figure to 2i o	of schedule CYLA)	,									4	L						
	NC	OTE ▶	Furnishing of PAN/Aada								on 194	!-IB.	T								
			Furnishing of TAN of te	nuni is manaatory, if t	ux is a	енистеа	unae	er sectio	n 194	-1.											

Sche	dule	BP		Computation of income from business or p	prof	ession				
	A			ess or profession other than speculative busines		1				
INCOME FROM RISINESS OR		1		before tax as per profit and loss account (item	53	61(ii) and 62(b) of Pa	art A	-P&L) / (item 53 of Part	1	
FR				L – Ind AS) (as applicable) rofit or loss from speculative business included i	n 1	(anton vo sign in				
ME			case o		11 1	(enter –ve sign in	2a			
			Net n	rofit or Loss from Specified Business u/s 35AD in	nelu	ded in 1 (enter _ve				
N R		าเ		case of loss)	iiciu	dea in 1 (enter –ve	2b			
					a	House property	3a			
							3b			
				e/ receipts credited to profit and loss account		Capital gains				
				ered under other heads of income/chargeable 5BBF/ chargeable u/s 115BBG		Other sources	3c			
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	azzi, cimigenza ula 110220	d	u/s 115BBF	3d			
						u/s 115BBG	3e			
				or loss included in 1, which is ref						
				4BB/44BBA/44BBB/44AE/44D/44DA/ Chapter- ome-tax Act (other than 115B) (Dropdown to be			4a			
				and gains from life insurance business referred			4b			
		4-	Profit	from activities covered under rule 7, 7A,	7B(	1), 7B(1A) and 8	4-			
		4c		down to be provided)			4c			
		5	Incon	e credited to Profit and Loss account (included		) which is exempt				
			a	Share of income from firm(s)	5a					
			b	Share of income from AOP/ BOI	5b					
				Any other exempt income (specify nature and imount)						
				I I	ci					
				Ii I	cii					
			•		5cii	:				
			d	Total exempt income (5a + 5b + 5ciii)	SCII	1	5d			
		6		ce (1-2a-2b-3a-3b-3c-3d-3e-4-5d)			Ju	1	6	
		-		(		House preparty	70		0	
					a	House property	7a			
				ses debited to profit and loss account	b	Capital gains	7b			
				ered under other heads of income/related to e chargeable u/s 115BBF or u/s 115BBG	c	Other sources	7c			
			шсоп	e chargeable ws 113bbr of ws 113bbg	d	u/s 115BBF	7d			
					e	u/s 115BBG	7e			
			_	ses debited to profit and loss account which rel			8a			
				ses debited to profit and loss account which rel sallowed u/s 14A (16 of Part A-OI)	ate	to exempt income	8b			
				(7a + 7b + 7c + 7d + 7e + 8)			9			
				ted profit or loss (6+9)					10	
		10	raja	prome or 1035 (0.7)					10	
		11	Depre	ciation and amortization debited to profit and le	oss a	account			11	
			_							
		12	•	ciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) an	.42	2(1)(iia) (itam 6 of				
				ichedule-DEP)	iu 3	2(1)(IIa) (IIem 0 0)	12i			
			ii	Depreciation allowable under section 32(1)(i)						
				Make your own computation refer Appendix-IA of	IT I	Rules)	12ii			
			iii	Total (12i + 12ii)					12iii	
		13		or loss after adjustment for depreciation (10 +1					13	
		14		nts debited to the profit and loss account, to the	ext	ent disallowable	14			
				section 36 (6s of Part A-OI) nts debited to the profit and loss account, to the	ext	ent disallowable				
		15	under	section 37 (7k of Part A-OI)			15			
				nts debited to the profit and loss account, to the section 40 (8Aj of Part A-OI)	ext	ent disallowable	16			
				nts debited to the profit and loss account, to the	ext	ent disallowable	17			
		1 /	under	section 40A (9f of Part A-OI)			17			
				mount debited to profit and loss account of the powable under section 43B (11h of Part A-OI)	prev	ious year but	18			
				st disallowable under section 23 of the Micro, Si	mal	and Medium				
				prises Development Act, 2006			19			
		20	Deem	ed income under section 41			20			
				ed income under section 32AC/ 32AD/ 33AB/ 33	AB	A/35ABA/ 35ABB/	21			
				40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA						
		22	Deem	ed income under section 43CA			22			

	22	A41 :4f - 11:4: 14: 20 4- 44D A		1	22			
	23	Any other item of addition under section 28 to 44DA  Any other income not included in profit and loss accounts	any other e	vnense	23			
	24	not allowable (including income from salary, commission from firms in which company is a partner)	•	-	24			
	25	Increase in profit or decrease in loss on account of ICDS deviation in method of valuation of stock (Column 3a + 4			25			
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+2	25)				26	
	27	Deduction allowable under section 32(1)(iii)			27			
	28	Deduction allowable under section 32AD			28			
	29	Amount allowable as deduction under section 32AC			29			
	30	Amount of deduction under section 35 or 35CCC or 35: amount debited to profit and loss account (item x(4) amount deductible under section 35 or 35CCC or 35CCD debited to P&L account, it will go to item 24)	of Schedule	e ESR) (į	30			
	31	Any amount disallowed under section 40 in any preceding allowable during the previous year(8B of Part A-OI)	-		31			
	32	Any amount disallowed under section 43B in any precedi allowable during the previous year (10h of Part A-OI)	ng previous	year but	32			
	33	Any other amount allowable as deduction			33			
		Decrease in profit or increase in loss on account of ICDS	adiustments	and	34			
	34	deviation in method of valuation of stock (Column 3b + 4						
	35	Total (27+28+29+30+31+32+33+34)					35	
	36	Income (13+26-35)					36	
	37	Profits and gains of business or profession deemed to be u	ınder -					
		i Section 44AE (61(ii) of schedule P&L )	37i					
		ii Section 44B	37ii				-	
			37iii					
		iv Section 44BBA	37iv					
		v Section 44BBB	37v				-	
		vi Section 44D	37vi					
		vii Section 44DA	37vii		1	1 4 of Form 3CE)		
		viii Chapter-XII-G (tonnage)	37viii	(total o	f col.	7 of item 10 of Form 66)		
		ix First Schedule of Income-tax Act (other than 115B)	37ix					
		x Total (37i to 37ix)					37x	
	38	Net profit or loss from business or profession other than s	•				38	
	39	Net Profit or loss from business or profession other that applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B loss take the figure to 2i of item F) (39a+39b+39c+39d+  a Income chargeable under Rule 7	or 8 is not a		, ente			
		b Deemed income chargeable under Rule 7A					-	
		8		39	b			
J		c Deemed income chargeable under Rule 7B(1)		39			-	
		, ,	)	39 39	c			
		d Deemed income chargeable under Rule 7B(1A	)	39	c d			
		d Deemed income chargeable under Rule 7B(1A) e Deemed income chargeable under Rule 8	-	39	c d e			
	40	d Deemed income chargeable under Rule 7B(1A	38)	39 39 39 39	c d e	), 7B(1A) and Rule 8 for	10	
	40	d Deemed income chargeable under Rule 7B(1A) e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act	38) applying Ru	39 39 39 39 39 1le 7, 7A,	c d e e 7B(1		40	
В		d Deemed income chargeable under Rule 7B(1A) e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after 8	38) applying Ru	39 39 39 39 39 1le 7, 7A,	c d e e 7B(1		40	
В	Com	d Deemed income chargeable under Rule 7B(1A) e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act	38) applying Ru [4c-(39a+39	39 39 39 39 39 ale 7, 7A, b+39c+39	c d e e 7B(1		40	
В	Com	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3 Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business	38) applying Ru [4c-(39a+39	39 39 39 39 39 ale 7, 7A, b+39c+39	c d e e 7B(1		40	
В	Com	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3 Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of	38) applying Ru [4c-(39a+39	39 39 39 39 39 ale 7, 7A, b+39c+39	c d e e 7B(1		41	
В	Com 41 42 43	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA	applying Ru  4c-(39a+39  or loss accou	39 39 39 39 39 39 ile 7, 7A, b+39c+39	c d e e of 7B(19d+39	9e)	41 42	
В	Com 41 42 43 44	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3 Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA	applying Ru [4c-(39a+39 or loss accounts	39 39 39 39 39 39 ile 7, 7A, b+39c+39	c d e e of 7B(19d+39	9e)	41 42 43	
	Com 41 42 43 44 Com	d Deemed income chargeable under Rule 7B(1A) e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after at the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, tall)	applying Ru [4c-(39a+39 or loss accounts account accounts accounts accounts account accounts accounts account acco	39 39 39 39 39 39 39 tde 7, 7A, b+39c+39	c d e e of 7B(19d+39	9e)	41 42 43	
	Com 41 42 43 44 Com 45	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3 Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, tapputation of income from specified business under section 3	applying Ru [4c-(39a+39 or loss accounts account accounts accounts accounts account accounts accounts account acco	39 39 39 39 39 39 39 tde 7, 7A, b+39c+39	c d e e of 7B(19d+39	9e)	41 42 43 B44	
	Com 41 42 43 44 Com 45 46	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8 f Income other than Rule 7A, 7B & 8 (Item No. 3 Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, to putation of income from specified business under section 3 Net profit or loss from specified business as per profit or Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA	applying Ru [4c-(39a+39) or loss account whee the figure 35AD loss account	39 39 39 39 39 11e 7, 7A, b+39c+39 11nt	c c d d e e Ff TB(1 9d+39	dule CFL)	40 41 42 43 B44 45	
	Com 41 42 43 44 Com 45 46	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8  f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, to putation of income from specified business under section 3.  Net profit or loss from specified business as per profit or loss from specified business as per profit or losd from specified business as pe	applying Ru [4c-(39a+39) or loss account whee the figure 35AD loss account	39 39 39 39 39 11e 7, 7A, b+39c+39 11nt	c c d d e e Ff TB(1 9d+39	dule CFL)	41 42 43 B44 45 46	
	Com 41 42 43 44 Com 45 46 47	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8  f Income other than Rule 7A, 7B & 8 (Item No. 3) Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, to putation of income from specified business under section 3.  Net profit or loss from specified business as per profit or Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA (other to on which deduction u/s 35AD is claimed)  Profit or loss from specified business ) (45+46-47)	applying Ru [4c-(39a+39) or loss account whee the figure 35AD loss account	39 39 39 39 39 11e 7, 7A, b+39c+39 11nt	c c d d e e Ff TB(1 9d+39	dule CFL)	41 42 43 B44 45 46 47	
	Com 41 42 43 44 Com 45 46 47 48 49	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8  f Income other than Rule 7A, 7B & 8 (Item No. 3)  Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, to putation of income from specified business under section 3  Net profit or loss from specified business as per profit or Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA (other to on which deduction u/s 35AD is claimed)  Profit or loss from specified business ) (45+46-47)  Deductions in accordance with section 35AD(1)	applying Ru [4c-(39a+39  or loss account  whee the figure 35AD  loss account  than deduction	39 39 39 39 39 39 ile 7, 7A, b+39c+39 int	c d d e e e ff 7B(1	dule CFL)  m,- (i) 35AD, (ii) 32 or 35	41 42 43 B44 45 46 47 48 49	
	Com 41 42 43 44 Com 45 46 47 48 49 50	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8  f Income other than Rule 7A, 7B & 8 (Item No. 3)  Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, talentation of income from specified business under section 3.  Net profit or loss from specified business as per profit or losd diditions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA (other toon which deduction u/s 35AD is claimed)  Profit or loss from specified business ) (45+46-47)  Deductions in accordance with section 35AD(1)  Income from Specified Business) (48-49) (if loss, take the form specified Business)	applying Ru [4c-(39a+39  or loss account  uke the figure 35AD  loss account  than deduction	39 39 39 39 39 10 7, 7A, b+39c+39 11 11 11 11 11 11 11 11 11 11 11 11 11	c d d e e ff 78(1)	dule CFL)  m,- (i) 35AD, (ii) 32 or 35	41 42 43 B44 45 46 47 48 49 C50	
	Com 41 42 43 44 Com 45 46 47 48 49 50	d Deemed income chargeable under Rule 7B(1A e Deemed income chargeable under Rule 8  f Income other than Rule 7A, 7B & 8 (Item No. 3)  Balance of income deemed to be from agriculture, after the purpose of aggregation of income as per Finance Act putation of income from speculative business  Net profit or loss from speculative business as per profit of Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business ) (41+42-43) (if loss, to putation of income from specified business under section 3  Net profit or loss from specified business as per profit or Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA (other to on which deduction u/s 35AD is claimed)  Profit or loss from specified business ) (45+46-47)  Deductions in accordance with section 35AD(1)	applying Ru [4c-(39a+39) or loss account whee the figure 35AD loss account than deduction figure to 7xv covers the specific series and series accounts figure to 7xv	39 39 39 39 39 39 set of set o	c d d e e e e e e e e e e e e e e e e e	dule CFL)  m,- (i) 35AD, (ii) 32 or 35	41 42 43 B44 45 46 47 48 49	

Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(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)		
	Income from Life Insurance business u/s. 115B	(4b)		
v	Total loss set off (ii + iii)			
vi	Loss remaining after set off (i – v)			

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				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
	Additions for a period of less than 180 days in the previous year				
	Consideration or other realizations during the year out of 7				
	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
	Total depreciation (10+11+12+13+14)				
	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc.  (out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)				

Scho	edule	DOA Depreciation on other assets (Other	than assets o	on which ful	l capital exp	enditure is a	llowable as deduction	on)	
	1	Block of assets	Land	Building	g (not includ	ing land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
		Written down value on the first day of previous year							
		Additions for a period of 180 days or more in the previous year							
		Consideration or other realization during the previous year out of 3 or 4							
S		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
SSE	7	Additions for a period of less than 180 days in the previous year							
ER A		Consideration or other realizations during the year out of 7							
DEPRECIATION ON OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
Z	10	Depreciation on 6 at full rate							
TIC	11	Depreciation on 9 at half rate							
CIA	12	Total depreciation (10+11)							
EPRE		Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
D		Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
		Expenditure incurred in connection with transfer of asset/ assets							
		Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
		Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							

Sche	dule	DEP	Summary of depreciation on assets (Other than or section)	n assets on whic	h full capital expenditure is allow	able a	as deduction under any other
	1	Plant	and machinery				
		а	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a			
LS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSE		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
IOI		e	Total depreciation on plant and machinery ( 1a + 1b + 1c	+1d)		1e	
IAT	2	Build	ling (not including land)				
REC		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
F DEF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
8Y 0		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
(A)		d	Total depreciation on building (2a+2b+2c)			2d	
JMI	3	Furn	iture and fittings(Schedule DOA- 14v or 15v as applicable)			3	
S	4	Intan	gible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
	5	Ships	s (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Total	depreciation (1e+2d+3+4+5)			6	

	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)	<u> </u>	1e	
2 Bui	lding (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		
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
d	Total (2a + 2b + 2c)		2d	
3 Fur	niture and fittings ( Schedule DOA- 17v)	I I	3	
			4	+

SI 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)	(2)	(5)	(4) (3) - (2)
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			
NOTE	E In case any deduction is claim	med under sections 35(1)(ii) or 35(1	)(iia) or 35(1)(iii) or 35(2AA), please	e provide the details as per Schedule RA.

	_			ital Gains							
A	Sh	nort-t	erm (	Capital Gains (STCG)	(Sub-items 4 & 5 ar	re not applicabl	e for residents)	)			
	1			e of land or building o r share of capital gain		ls separately fo	or each proper	rty)(in case	of co-ownership,		
		a	i	Full value of consider	ation received/rece	ivable		ai			
			ii	Value of property as p	per stamp valuation	n authority		aii			
Gains				Full value of consid purpose of Capital G (ai), take this figure a	Gains [in case (aii)	does not excee		aiii			
		b	Dedu	ctions under section 4	18			•			
apital	-		i	Cost of acquisition wi	ithout indexation			bi			
			ii	Cost of Improvement	without indexation	1		bii			
erm			iii	Expenditure wholly a	and exclusively in co	onnection with	transfer	biii			
Short-term			iv	Total (bi + bii + biii)				biv			
pol		c	Bala	nce (aiii – biv)				1c			
S		d	Dedu	ction under section 54	4D/ 54G/54GA (Spec	cify details in item	D below)	1d			
		e	Shor	t-term Capital Gains o	on Immovable prop	erty (1c - 1d)	•	<u> </u>		A1e	
		F	+	se of transfer of immo			following det	ails (see no	te)		
			S.N	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code		

	NOT	E ▶ I	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under	r section 1	94-IA or is qu	noted by
			ouyer in the documents. In case of more than one buyer, please indicate the respective percentage sha	re and am	ount	
2	From		in case of more than one buyer, please indicate the respective percentage sing	ire and am	ount.	
				2a		
	BN	let w	orth of the under taking or division	2b		
	C S	hort	term capital gains from slump sale (2a-2b)			A2c
3	From STT i	sale is pai	of equity share or unit of equity oriented Mutual Fund (MF) or unid under section 111A or 115AD(1)(b)(ii) proviso (for FII)	t of a bus	iness trust or	n which
	a F	'ull va	alue of consideration	3a		
	b D	<b>Deduc</b>	ctions under section 48			
		Ι (	Cost of acquisition without indexation	bi		
		Ii (	Cost of Improvement without indexation	bii		
	-	_	Expenditure wholly and exclusively in connection with transfer	biii		
			Total (i + ii + iii)	biv		
	c B	Balan	ce (3a – biv)	3c		
			to be disallowed u/s 94(7) or 94(8)- for example if asset			
			t/acquired within 3 months prior to record date and nd/income/bonus units are received, then loss arising out of sale of			
			nd/income/bonus units are received, then loss arising out of sale of isset to be ignored (Enter positive value only)			
			term capital gain on equity share or equity oriented MF (STT paid	) (3c +3d)		A3e
			RESIDENT, not being an FII- from sale of shares or debentures			
			with foreign exchange adjustment under first proviso to section 48)		nan company	, (10 50
			on transactions on which securities transaction tax (STT) is paid			A4a
			on transactions on which securities transaction tax (STT) is not pa	id		A4b
5			RESIDENTS- from sale of securities (other than those at A3 above)		I as per secti	on
	115A	D				
	a		n case securities sold include shares of a company other than quoted shares following details	s, enter the		
			a Full value of consideration received/receivable in respect of unquoted	ia		
			shares			
			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		
			Full value of consideration in respect of securities other than unquoted hares	aii		
			Total (ic + ii)	aiii		
	b D		ctions under section 48			
			Cost of acquisition without indexation	bi		
			Cost of improvement without indexation	bii		
			Expenditure wholly and exclusively in connection with transfer	biii		
			Total (i + ii + iii)	biv		
			ce (5aiii – biv)	5c		
	d d	ough ivide	to be disallowed u/s 94(7) or 94(8)- for example if security t/acquired within 3 months prior to record date and nd/income/bonus units are received, then loss arising out of sale of ecurity to be ignored (Enter positive value only)	5d		
	e S	hort-	term capital gain on securities (other than those at A3 above) by an	FII (5c +	-5d)	A5e
6	From	sale	of assets other than at A1 or A2 or A3 or A4 or A5 above			
	A		n case assets sold include shares of a company other than quoted shares collowing details	, enter the		
			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		
		ii l	Full value of consideration in respect of assets other than unquoted shares	aii		
		iii 1	Total (ic + ii)	aiii		
	B D	educ	ctions under section 48			
		i (	Cost of acquisition without indexation	bi		
		ii (	Cost of Improvement without indexation	bii		
		iii I	Expenditure wholly and exclusively in connection with transfer	biii		
		iv ]	Total (i + ii + iii)	biv		
ĺ	$C \mid \mathbf{R}$	olon.	ce (6aiii – biy)	6c	Ī	

			D	examp and d	e of asset (security/ ble if asset bought/ ividend/income/bou such asset to be ig	acquired within ous units are re	3 mor	nths prior , then loss	to record dat	e ca				
		-	E	Deem	ed short term capi				6 of schedule	- 6e				
		-		<u>DCG)</u> Deduc	tion under section	54D/54G/54GA				6f				
		-	g	STCC	G on assets other th	an at A1 or A2 o	r A3 o	or A4 or A5	above (6c + 6	d + 6e – 6	<b>f</b> )		A6g	
	-	7			eemed to be short t									
	-				any amount of understanding deposited in the Ca							ears shown		
					No □ Not applica					ioi that ye	.ai .			
			SI.	Previo				New asset ac	quired/constru	cted		t not used for		
				year whic		tnat year						et or remained red in Capital		
				asse		L					gains	account (X)		
				transfe d	erre			n which Am	ount utilised ou Gains acco		1			
				u		a		d/constr	Gains acce	unt				
		-		2017	10 54D/54C/54C4		uct	ted						
	<u> </u>	b .			18 54D/54G/54GA eemed to be short ter	m conital gains u	/s 54D	/54C/54CA	ather than at	·o,				
	-				eemed to be short te				, other than at	а			A7	
	Η,	_			ugh Income/Loss in		•		al Cain <i>(Fill</i>	un schadu	lo PTI) (2	18a + 48b +		_
			1 ass A8c)	11110	ugii income/Loss ii	ii the nature or 5	mort i	сти Сари	ai Gain, ( <i>Fui</i>	ир эспеши	ie 1 11) (A	10 <i>u</i> + A0 <i>u</i> +	A8	
			a		Chrough Income/Lo	ss in the nature	of Sho	ort Term C	apital Gain,	A8a				
		-	h	Pass T	Through Income/Lo	ss in the nature	of Sho	ort Term C	apital Gain,	A8b				
		-	~		eable @ 30% Through Income/Lo	ss in the nature	of Sho	ort Term C	apital Gain,					
					eable at applicable				•	A8c				
	1				STCG included in	A1 – A8 but not	t charg	geable to ta	x or chargeab	le at speci	al rates i	n India as		
	-	]	per l	DTAA	<u> </u>	-		1	1	1				
				Amor		Country name Ar & Code D	ticle of OTAA	Rate as per Treaty (enter NIL, if not chargeable)	obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		-	(1)	(2)	(2)	(4)	(5)	+	( ' /	(9)	(0)	(10)		
		-	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		-	II						+					
	-			Total	amount of STCC not	ahangaahla ta tay i	in Indi	o os nor DT					400	
	-	-	a		amount of STCG not								A9a A9b	_
	-	10	υ Τ. 4.	l	amount of STCG cha						`			
H					rt-term Capital Gai						1)		A10	
-	) L				pital gain (LTCG)							1. * .		
					of land or building share of Capital G		ietaiis	separatety j	or eacn prope	rty)(in case	e or co-ov	vnersnip,		
	-		a		Full value of consideration		/receiv	ahle		ai				
		-			Value of property a					aii				
			•		Full value of cons			•	n 50C for th					
				Iii p	ourpose of Capital	Gains [in case	(aii) d	loes not ex						
	2	-			ai), take this figure	· /·	ake (ai	i)]						
ج ا	5	ļ	b		tions under section						T			
3	Z				Cost of acquisition v					bi				
قي ا	de			_	Cost of Improvemen					bii				
1	[			Iii I	Expenditure wholly	and exclusively	in con	nection wit	th transfer	biii				
100	12				Total (bi + bii + biii	)				biv				
3	Long-term Capital Gams		c	Balan	ce (aiii – biv)					1c				
-	ĭ		d	Deduc	tion under section	54D/54EC/54G/5	54GA	(Specify deta	ils in item D belo	ow) 1d				
				Long-	term Capital Gains	on Immovable p	propei	rty (1c - 1d)	)	•			B1e	
			f	In cas	e of transfer of imn	novable property	, plea	se furnish t	the following o	letails (see	note)			
		F		S.No.	Name of buyer(s)	PAN/Aadhaar No buyer(s)	o. of	Percentage share	Amount	Addres		Pin code		
			ľ			1				1				

From sale of bonds or debenture (other than capital indexed bonds issued by Government)   a   Full value of consideration   3a     b   Deductions under section 48     i   Cost of acquisition without indexation     ii   Expenditure wholly and exclusively in connection with transfer     iii   Expenditure wholly and exclusively in connection with transfer     iv   Total (bi + bii + biii)     c   LTCG on bonds or debenture - (3a-biv)     From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is     a   Full value of consideration   4a     b   Deductions under section 48     i   Cost of acquisition without indexation     ii   Cost of improvement without indexation     iii   Expenditure wholly and exclusively in connection with transfer     iv   Total (bi + bii + biii)     c   Long Term Capital Gains on assets at B4 (4a – biv)     5   From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which     STT is paid under section 112A	B2e
In case of more than one buyer, please indicate the respective percentage share and amount.  2 From slump sale  a Full value of consideration  b Net worth of the under taking or division  c Balance (2a - 2b)  d Deduction u/s 54EC  e Long term capital gains from slump sale (2c-2d)  3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  iii Cost of improvement without indexation  iiii Expenditure wholly and exclusively in connection with transfer biii  c LTCG on bonds or debenture - (3a-biv)  From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable  a Full value of consideration  b Deductions under section 48  i Cost of acquisition without indexation  b Deductions under section 48  i Cost of acquisition without indexation  b Deductions under section 48  i Cost of acquisition without indexation  b Deductions under section 48  i Cost of acquisition without indexation  b Deduction under section 48  i Cost of acquisition without indexation  bi Expenditure wholly and exclusively in connection with transfer biii  iv Total (bi + bii + biii)  c Long Term Capital Gains on assets at B4 (4a – biv)  5 From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	
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From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable  a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation bii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) c Long Term Capital Gains on assets at B4 (4a – biv)  From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	33c
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From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	le l
STT is paid under section 112A	
Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)	35
For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign	
exchange adjustment under first proviso to section 48)	
	B6
For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec.	
115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD	
. In case securities sold include shares of a company other than quoted shares, enter the following	
a l details	
a Full value of consideration received/receivable in respect of	
unquoted shares	
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)	
ii Full value of consideration in respect of securities other than unquoted shares	
iii Total (ic + ii)	
b Deductions under section 48	
i Cost of acquisition without indexation bi	
ii Cost of improvement without indexation bii	
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (bi + bii +biii) biv	
2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	B7c
For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a	
business trust on which STT is paid under section 112A	
	B8
9 From sale of assets where B1 to B8 above are not applicable	
a 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 ia	
of unquoted shares b Fair market value of unquoted shares determined in the ib	

b		ii Full		gher of a or b					l		
b	-		value of co	onsideration in		essets other 1	han	aii			
b			l (ic + ii)	onsider ation is	ii respect or a	issets other t	.iiaii	aiii			
			s under se	ation 10				*****			
	ו ע				4			bi			
	-			tion with inde				bii			
	-			ement with in			41. 4	biii			
	-			holly and exc	iusively in co	onnection wi	tn transier	biv			
c			ıl (bi + bii -	+0111)				9c			
d	_		aiii – biv)		OLEACIA (C			9d			
e				ction 54D//540 Gains on asset			em D below)	)u			B9e
						e (90-9u)					Вж
				ng-term capit unutilized ca	_	accat transf	orrod durin	a the provi	oue voor el	nown bolow	
				oital Gains Ac					ous year si	iowii deiow	
				plicable. If ye				J 1			
P.	rev	ious year	G			New asset acqu	iired/constru	cted	Amount no		
1 0 1		hich asset		der which dedu daimed in	Year in	which asset	Amount util	lised out of	new asset or unutilized i		
t	tra	nsferred			acquired	l/constructed	Capital Gai	ns account	gains acco	-	
i		017-18		)//54G/54GA							
b An	mo	unt deem	ed to be lo	ng-term capit	tal gains, oth	er than at 'a	,				
An	mo	unt deem	ed to be lo	ng-term capit	tal gains (Xi	+ b)					B10
11 Pa B1			Income/Lo	oss in the nat	ure of Long	Гегт Capita	l Gain, (Fill	up schedu	le PTI) (B1	1a1+11a2 +	B11
al	1	Pass Thro	ough Incon e @ 10% ı	ne/ Loss in the	e nature of L	ong Term C	apital Gain,	B11a1			
a2	, I	Pass Thro	ough Incon	ne/Loss in the			apital Gain,	B11a2			
$\perp$				under sections			* 10 :				
b		'ass Thro hargeabl		ne/ Loss in the	e nature of L	ong Term C	apital Gain,	B11b			
A =				led in items B	1 to D11 hut	not abangoo	hla ta tay ay	l ahangaah	lo at specie	l matas in	
		as per I		icu ili itellis D	or to Dir but	not chargea	DIE to tax of	Chargean	ie at specia	i races iii	
SI. No			Item No. B1 to B11 above in which	Country name & Code	Article of DTA	(enter NIL, if not	obtained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	1)	(2)	(3)	(4)	(5)	chargeable) (6)	(Y/N) (7)	(8)	(9)	(10)	
I	_	(2)	(6)	(1)	(5)	(0)	(7)	(0)	(2)	(10)	
		-				1					
11		Cotal amou	nt of LTCC	G not chargeabl	a to tay in Ind	io os non DT					D12-
b a	_			G chargeable to				4			B12a B12b
13 To				gain] [B1e + B					10+B11-12a	ı]	B13
				e head "CAP						-	С
_				n claimed aga			, ( · · · · = = -	••••			
				54D/54EC /54			letails				
a						ion claimed u					
<del>  "</del>	1	i Date	of acquisition	on of original a				ai	dd/m	m/yyyy	
	}	Cost		se/ construction		nd or buildi	ing for indu	strial	au, m	·····	
	L		rtaking		, <b>25</b>		o	aii			
		iii Date	of purchas	e of new land o	r building			aiii	dd/m	m/yyyy	
		iv Amo	unt deposite	ed in Capital G	ains Accounts	Scheme befor	e due date	aiv			
	_ [	v Amo	unt of dedu	ction claimed				av			
b	b				Deducti	on claimed u	/s 54EC				
		i Date	of transfer	of original asse	t			bi	dd/m	m/yyyy	
	Ī	ii Amo	unt invested	l in specified/no	otified bonds			bii			
	f	iii Date	of investme	ent				biii	dd/m	m/yyyy	
	ŀ			ction claimed				biv	3,00,771	10000	
c					Deduct	ion claimed i	ı/s 54G	~	]		
	+	i Date	of transfor	of original asse		.on claimed t		ci	dd/m	m/yyyy	
	-			es incurred for		onetpustion -1	now seest	cii	uu/m	ua y y y y	

	iii	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
	v	Amount of deduction claimed	cv	
d		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	dii	
	iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div	
	v	Amount of deduction claimed	dv	
e	Total	deduction claimed (1a + 1b + 1c + 1d)	e	

	in of current year (Fill this column only if	Short term capital loss set off				Long to	Current year's capital gains		
		15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
	1	2	3	4	5	6	7	8	9
be set off is row if computed is e)		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b			B12b	
15%	(A3e*+ A4a*+ A8a*)								
30%	(A5e*+ A8b*)								
applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
DTAA rates	A9b								
10%	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)								
20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
DTAA rates	B12b								
oss set off (ii	+ iii + iv + v + vi + vii +								
	is row if computed is en in the second secon	1 be set off is row if computed is e)  15% (A3e*+ A4a*+ A8a*)  30% (A5e*+ A8b*)  applicable rate (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)  DTAA rates A9b  (B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)  (B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	this column only if  15%  1 2  be set off is row if computed is e)  15%  (A3e*+ $A4a*+$ $A8a*$ )  15%  (A3e*+ $A4a*+$ $A8a*$ )  30%  (A5e*+ $A4b*+$ $A6b*+$ applicable rate  (A1e*+ $A2c*+A4b*+A6g*+$ $A7*+A8c*+$ )  DTAA rates  A9b  (B4c*+ $B5*+B7c*+$ $B8*+B9e*+$ $B11a1*+B11a2*+$ )  (B1e*+ $B2e*+B3c*+B6*+B9e*+$ $B10*+B11b*+$ )  DTAA rates  B12b  oss set off (ii + iii + iv + v + vi + vii +	this column only if	this column only if $15\%$ $30\%$ applicable rate  1 2 3 4  be set off is row if computed is e) $15\%$ $(A3e^{\pm} + A4a^{\pm} + A8a^{\pm})$ $15\%$ $(A3e^{\pm} + A4a^{\pm} + A8a^{\pm})$ $30\%$ $(A3e^{\pm} + A4a^{\pm} + A8a^{\pm})$ $30\%$ $(A5e^{\pm} + A8b^{\pm})$ applicable rate $(A1e^{\pm} + A2c^{\pm} + A4b^{\pm} + A6g^{\pm} + A7^{\pm} + A8c^{\pm})$ DTAA rates $A9b$ $(B4c^{\pm} + B5^{\pm} + B7c^{\pm} + B8^{\pm} + B9e^{\pm} + B11a1^{\pm} + B11a2^{\pm})$ $(B1e^{\pm} + B10^{\pm} + B11b^{\pm})$ DTAA rates $B12b$ oss set off (ii + iii + iv + v + vi + vii +	this column only if $15\%$ $30\%$ applicable rate $1$ $2$ $3$ $4$ $5$ be set off is row if computed is e) $15\%$ $(A3e^* + A4a^* + A8a^*)$ $30\%$ $(A5e^* + A4b^* + A6g^* + A7^* + A8c^*)$ DTAA rates $A9b$ $(A1e^* + A2c^* + A4b^* + A6g^* + A7^* + A8c^*)$ DTAA rates $A9b$ $(B4c^* + B5^* + B7c^* + B8^* + B9e^* + B11a1^* + B11a2^*)$ $B7a$	This column only if $15\%$ $30\%$ applicable rate $10\%$	this column only if	this column only if $15\%$ $30\%$ applicable rate $10\%$ $20\%$ DTAA rates $10\%$ DTA

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					
1	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates  Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates  Enter value from item 5xi of schedule BFLA, if any.					
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
(	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates  Enter value from item 5xiii of schedule BFLA, if any.					

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 377

Schedule S. No.	Share/Unit Acquired	ile of equ ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	rul or unit of a busin Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 11 and 6	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 5 of LTCG Schedule of ITR6
(Co	l (Col 1a)	(Col 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														
Ado	Add rows													
To	tal		•	•	•									

Sc	chedule 115AD(1)(b)(iiii)-Proviso From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A														
	S. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 11 and 6	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR6
	(Col 1)	(Col 1a)	(Col 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)
	Add row	'S													
	Total	·					_		-		_				

Schedu	le O	S		Income from other sources								
1 Gross income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e) 1												
		a	Div	idends, Gross								
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)	1b							
ES			i	From Savings Bank b	oi							
OTHER SOURCES			ii	From Deposits (Bank/ Post Office/ Co-operative) Society) b	ii							
301			iii	From Income-tax Refund bi	iii							
CR S			iv	In the nature of Pass through income/Loss b	iv							
CHIE			v	Others b	v							
0.1		c	Ren	tal income from machinery, plants, buildings, etc., Gross			1c					
		d	Inco	ome of the nature referred to in section $56(2)(x)$ which is charge	able t	to tax	1d					
			1	+ dii + diii + div + dv)			1.					
		Ш,	i	Aggregate value of sum of money received without considerat			di	<u> </u>				
			ii	In case immovable property is received without consideration, property	stamj	p duty value of	dii					
		-		In case immovable property is received for inadequate consider	ration	ı, stamp duty	diii					
			iii	value of property in excess of such consideration	- 111101	, sump auty						
		ŀ	iv	In case any other property is received without consideration, fa	air ma	rket value of	div					
		-		property								
			v	In case any other property is received for inadequate considera value of property in excess of such consideration	ation,	fair market	Dv					
		10	Anz	other income (please specify nature)								
	ŀ	16	Sl.					Amount				
			No	Nature				rinount				
			1				1					
			Add	rows								
	2	Incon	ne ch	argeable at special rates (2a+2b+2c+2d+2e related to sl.no.1	l)				2			
			A	Income by way of winnings from lotteries, crossword puzzles et	tc.		2a					
			В	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b					
				i Cash credits u/s 68			Bi					
				ii Unexplained investments u/s 69			bii					
				iii Unexplained money etc. u/s 69A			biii					
				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 cxx)			2c					
				Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	r ci							
				Interest received from Government or Indian concern on	ı cii							
				foreign currency debts chargeable u/s 115A(1)(a)(ii)								
				Interest received from Infrastructure Debt Fund chargeable	e ciii							
		ŀ		u/s 115A(1)(a)(iia) Interest referred to in section 194LC(1) - chargeable u/s	s civ							
			IV	115A(1)(a)(iiaa) @ 5%								
			v	Interest referred to in section 194LD - chargeable u/s	s cv							
		•		115A(1)(a)(iiab)  Distributed income being interest referred to in section	ı cvi	+						
			VI	194LBA - chargeable u/s 115A(1)(a)(iiac)								
				Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable		l						
				u/s 115A(1)(a)(iii)								
			.,:::	Income from royalty or fees for technical services received	l cvii	i						
			VIII	from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)	S							
				Income by way of interest or dividends from bonds or GDRs								
			ix	purchased in foreign currency by non-residents - chargeable u/s 115AC	e							
		ŀ		Income received in respect of units purchased in foreign	ı cx							
				currency by an off-shore fund-115AB(1)								
				Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	f cxi							
				chargeable u/s 115AD(1)(i)								
				Income by way of interest received by an FII on bonds of	cxii							
			XII	Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)	1							
		ŀ	xiii	Tax on non-residents sportsmen or sports associations	cxii	i						
				chargeable u/s 115BBA	<u> </u>							
				Anonymous Donations in certain cases chargeable u/s 115BBC	-							
				Interest referred to in Proviso to section 194LC(1) chargeable u/s 115A(1)(a)(iiaa) @ 4%	- cxv							
	ŀ			Income by way of royalty from patent developed and	evv	<del>  </del>						
				registered in India - chargeable u/s 115BBF	LAV							

				come by way of 15BBG	transfer o	f carbon o	credits - ch	argeable u/	s cxvii							
			vviii 7	ax on dividend			Indian con	npany fron	n cxviii							
			sr	<u>ecified foreign co</u> come from ro			ment enter	ed hetwee	n cxix							
				1.3.1961 to 31.3.												
				rvices where a	0											
				overnment.	igi cement	із аррі	oved by t	ne Centra	u							
				aragraph EII of l												
				istributed incon 94LBA - chargea				in sectio	n xx		_					
		,		rough income in				er sources	charge	able	at special	rates (drop	down to be	2 2 1	Т	
			provide	/										2d		
		e		it included in 1 a below)	nd 2 above	e, which is	chargeable	at special r	ates in l	ndia	as per DT	AA (total o	f column (2)	2e		
			oj iuvie		tem No. 1a	~ .		Data as no	Whet	her			Applicable			
			Sl. No.		to 1 d 2a ,	Country name &	Article of	Rate as per Treaty	TRO			_	rate [lower			
			o <b></b> 110.	income	2c & 2d in which	Code	DTAA	(enter NIL,	, obtair	ied	I.T. Act	I.T. Act	of (6) or			
					included			chargeable	(Y/N	D)			(9)]			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	-		
			I													
			II													
	3	Dedu	ctions	under section 57	(other than	those rela	ting to incom	e chargeabl	le at spe	cial 1	rates under	2a, 2b ,2c	& 2d)			
		a Expenses / Deductions 3a														
				epreciation (avai	•				3b							
				nterest expenditu 11a)	re u/s 57(1)	) (availabl	e only if inco	ome offered	1 3c							
				otal					3d					_		
	4	Amo	unts n	ot deductible u	/s 58									4		
	5	Profi	its cha	rgeable to tax ı	u/s 59									5		
	6			from other source + 4 + 5) (If negati					(after re	duci	ing income	related to I	OTAA	6		
•	7	Incor	ne fron	n other sources (d	other than	from owni	ng and mair	ntaining rac	ce horse	s) (2	2 +6 )) (ente	er 6 as nil, ij	fnegative)	7		
-	8	Incor	ne fron	n the activity of o	wning race	e horses										
ľ			Receip					8a								
		U	-	tions under section	on 57 in rel	ation to re	eceipts at 8a	8b		· <u></u>						
			<u>only</u> Amou	nts not deducti	ble u/s 58			8c								
				s chargeable to				8d								
		e	Balanc	e (8a - 8b + 8c +	8d) (if nega	itive take th	ne figure to 1	1xv of Sched	dule CF	L)				8e		
	9	Incor	ne und	er the head "Inco	ome from o	ther sourc	$\frac{\text{ees"} (7 + 8e)}{\text{ees}}$	(take 8e as	nil if ne	gativ	ve)			9		
	10	Info	rmati	on about accru	al/receipt	of incom	e from Oth	er Source	es							
		S. Other Source Upto 15/6 From 16/6 to From 16/9 to From 16/12 to From 16/3 to														
		No. Income - 15/9 15/12 15/3 51/3														
					(i)		(ii)	(ii	i)		(iv)	(v	)			
		1		dend Income												
				me by way o												
			winr lotte	iings fron ries, crossword												
		2	puzz	les, races												
			gam													
		betting etc. referred														
		to in section 2(24)(ix)														

SI.N	o 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 Incom 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 Eof Schedule BP)	(6 of Schedule-OS)	
ii	House property	( 4 of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	( 9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	( 9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
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)				
xvi						

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	set off
			1	2	3	4	5
	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)			
	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)			
BROUGHT FORWARD LOSS	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
WAR	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
FOR	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
GHT	vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)			
ROU	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
В	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)			
	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)	+ 5iii + 5iv+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x +	5xi +5xii+5xiii+		

Sch	edu	le CFL De	tails of Losses to b	oe carried	forward to f	uture vears							
	S.	Assessmen		House		usiness other th	an loss from	Loss from	Loss	Loss	Short-term	Long-term	Loss from
	No	t Year	(DD/MM/YYYY	propert	speculati	ve business and	specified	speculativ	from	from life	capital loss		owning and
			)	y loss		business		e business		insuranc	•	loss	maintainin
					Brought	Amount as	Brought		. d	e			g race
					forward business los	adjusted on account of	forward Business los		business	business u/s 115B			horses
					S S	opting for	s available			u/8 115D			
						taxation sectio	for set						
						n 115BAA	off during						
	1	2	3	4	5a	5b	the year 5c=5a-5b	6	7	8	9	10	11
ŀ		2010-11	3	4	Sa	30	3C-3a-3D	U	,	0	,	10	11
1 1	ii	2011-12											
		2012-13											
	iv	2013-14											
	v	2014-15											
	vi	2015-16											
	vii	2016-17											
		2017-18											
		2018-19											
		2019-20 2020-21											
	XI	Total of											
SS		earlier											
Γ		year losses											
OF		b/f											
₽		Adjustmen							(2v of	(2iii of			
/AI		t of above		(2i of	(2)		(F. 41)	(2iv of	Schedul	Schedule			(2xii of
₹ S		losses in Schedule		Schedule BFLA)	(21)	i of Schedule BF	LA)	Schedule BFLA)	e BFLA)	BFLA)			Schedule BFLA)
FO		BFLA		DILA				DI LA)					DI LA)
CARRY FORWARD OF LOSS				(2xviii of	(3xv	iii of Schedule C	YLA)	(B44 of	(C50 of	4b of	(2x+3x+4x+5x)	(6x+7x+8x)	(8e of
		2021-22 (Current		Schedule	,	V		Schedule	Schedul	Schedule	) of item E of	) of item E	Schedule
$\mathbf{C}^{\mathbf{A}}$		year losses)		CYLA)				BP, if-ve)	e BP, if		Schedule CG)	of Schedule	OS, if -ve)
									-ve)	ve)		CG	
		Current											
		year loss distributed											
		among the											
		unit-holder											
		(Applicabl											
		e for											
		Investment											
		fund only)											
		Current year losses											
	xvi	to be carried											
		forward											
		(xiv-xv)											
		Total loss											
		Carried											
	xvii	forward to future											
		years (xii-											
		xiii+xvi)											
ш		,											

Schedule	Unab	sorbed deprecia	ation and allowar	nce under section 3	35(4)				
Sl No	Assessment Year		Depr	reciation		Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	depreciation set- off against the current year		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Carried	
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)	
i	Current Assessment Year								
ii									
iii									
iv	Total			(3xiv of BFLA)			( 4xiv of BFLA)		

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+VII+VIII+IX+X) (if negative)	

Schedi	ıle 10	OAA	Deduction under section 10AA				
1	Dedu						
U/S 10AA			Assessment year in which unit begins to manufacture/produce/provide services				
	a	Undertaking No.	Indertaking No.1		(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
I	c	c Total deduction under section 10AA (a+b)					

Sch	edule	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	Amount of donation			Eligible Amount of donation
SN		i			Donation in cash	Donation in other mode	Total Donation	
110		ii						
DONATIONS		iii						
		iv	Total					
LSOF	В	Dona limit	tions entitled for 50% deduction without qualifying					
DETAILS		Nam	e and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
DE		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						

	iv	Total					
С	Dona limit	tions entitled for 100% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	ount of donat	tion	Eligible Amount of donation
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
D	Dona limit	tions entitled for 50% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	ount of donat	ion	Eligible Amount of donati
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
E	T-4-1	donations (Aiv + Biv + Civ + Div)					

Sche	edule 8	80GGA Details of donation	Details of donations for scientific research or rural development								
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	uction is claimed (drop down   Name and address of		Amount of donation				Eligible Amount of donation		
					Donation in cash	Date of Donation in Cash	Donation in other mode				
	i										
	ii										
		Total donation									

Sch	Schedule RA		Details of donations to research associations etc. [de	eduction under sections 35	(1)(ii) or 35(	1)(iia) or 35	(1)(iii) or .	35(2AA)]
	Name a		and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						
		iii	Fotal					

Sch	edul	2 80-IA Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	a	in section 80-IA(4)(i) [Infrastructure facility]		Undertaking no. 2	$(item\ 30\ of\ Form\ 10CCB\ of\ the\ undertaking)$	
A	L	Deduction in respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
80-IA	D	to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	•	Deduction in respect of profits of an undertaking referred	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
S/O	·	to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
O	А	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
Ξ	u	to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCTION		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)	
		nd deduction in respect of profits of an undertaking eferred to in section 80-IA(4)(vi) [Cross-country natural as 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 + $\frac{1}{2}$	c1 +	c2+ d1 + d2+ e1 + e	2)	f

	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)	
L	Deduction in the case of multiples that the (Section 90 ID/7A)	b1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	b2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
с	Deduction in the case of convention centre [Section 80-IB(7B)]	c1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
	beduction in the case of convention tentre [section 60-1B(/B)]	c2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
d	Deduction in the case of company carrying on scientific research	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
u	[Section 80-IB(8A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
e p	Deduction in the case of undertaking which begins commercial	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	production or refining of mineral oil [Section 80-IB(9)]	e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking developing and building	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	housing projects [Section 80-IB(10)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
5	products, poultry, marine or dairy products [Section 80-IB(11A)]	<b>g2</b>	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
_	[Section 80-IB(11A)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
:	Deduction in the case of an undertaking engaged in operating and	i1	Undertaking no. 1	(11(v) of From 10CCBC)	
1	maintaining a rural hospital [Section 80-IB(11B)]	i2	Undertaking no. 2	(11(v) of From 10CCBC)	
i	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	j1	Undertaking no. 1	(11(d) of From 10CCBD)	
J	Section 80-IB(11C)	j2	Undertaking no. 2	(11(d) of From 10CCBD)	

Scho	edul	e 80-l	C or 80-IE	Deduc	tions under section 80	-IC or 80-IE			
	я	Dedi	action in respect o	of undert	aking located in Sikki	m	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	••	Deut	retion in respect	, unacr	aning rocated in Sind		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dodu	ection in respect o	of undort	aking located in Hima	achal Pradach	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	D	Deut	iction in respect (	n unuer (	aking located in Tilina	ichai Fradesii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	С	Dedu	ection in respect o	of undert	aking located in Uttar	anchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
ر ر	d	Dedu	ection in respect o	of undert	aking located in Nort	h-East			
20-I		do	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
<u>\$</u>		ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
DEDUCTION U/S 80-IC		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
9		ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
<u>5</u>		dc		dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Ξ		uc	Manipui	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	IVIIZOI AIII	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
		uc	ivicgilalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	_		
		u1	- tuguiinu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)	_		
		<u>-</u> 5	P. W. W	dg2	Undertaking no. 2				
		dh	Total deduction	for unde	rtakings located in No	dh			
	e	Tota	deduction under	r section	80-IC or 80-IE (a + d	e			

Sche	dule	VI-A	<b>Deductions un</b>	nder Chapter VI-A						
-	1	Pleas	B- Deduction in respect of e note that the deduction 20 cannot be claimed aga	in respect of the inve			ents for the	e period 01-04-2020 to 31-		
		a	80G		b	80GGB				
		c	80GGA		d	80GGC				
		Total	Deduction under Part B	1						
SI	2	Part	C- Deduction in respect of	f certain incomes						
TOTAL DEDUCTIONS		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
DEDU		g 80-IAC			h	80-IB		(k of Schedule 80-IB)		
TAL ]		i	80-IBA		j	80-IC/ 80-IE	(6	of Schedule 80-IC/80-IE)		
TC		k	80JJA		l	80JJAA	[Sl.n	o. 5I(eiv) +5II 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	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA				
		Total	Deduction under Part C	(total of e to p)			•		2	
	3	Total	deductions under Chapte	er VI-A (1 + 2)					3	

	Sl	Section/Description	<u> </u>	Special rate	Income	Tax thereon
	No	Section Description		(%)	(i)	(ii)
		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5v of Schedule BFLA)	
	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)	
		112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
ATE	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
SPECIAL RATE	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of Schedule OS)	
Œ	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
S	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)	
		Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	

7.4	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)	
26	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)	
77	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2dx of Schedule OS)	
28	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		<b>Details of Exem</b>	chargeable to tax)							
	1	Inter	est in	come							1	
	2			s Agricultural receipts of I.T. Rules)								
		ii	Expe	enditure incurred on ag	griculture				ii			
		iii	Unal	osorbed agricultural lo	ss of previous ei	ght 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		2						
E		vi	In ca up de	se the net agricultural etails separately for each	income for the y h agricultural la	wing details (Fill						
ОМ		a Name of district along with pin code in which agricultural land is located										
INC	b Measurement of agricultural land in Acre											
IPT	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 to be provided)										
Œ	3	Othe	r exe	mpt income (please spe	cify)						3	
	4	Incor	ne no	ot chargeable to tax as j	per DTAA							
		Sl.	I. No.   Amount of income   Nature of income   Country name & Code   DTAA   Head of Income   TRC obtaine (Y/N)									
	5	Pass	thro	ough income not char	rgeable to tax	(Schedule PTI)					5	
	6	Total	(1+2	(+3+4+5)		6						

Sch	edule PTI	Pass Throu	ugh Income details fro	m business trust	or invest	investment fund as per section 115UA, 115UB					
	S.No	Invested in section 115UA/115UB	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 Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop down to		i	House	property					
		be provided)			ii	Capital	Gains	l	ı		
						A	Short term				
						Ai	Section 111A				
						Aii	Others				
						B Long term		,			•
						Bi	Section 112A				
						Bii	Section other than 112A				
<u> </u>					iii	Other S					
Σ						A	Dividend				
2						В	Others				
Ž					iv		claimed to be exer	mpt			
Ħ						B	u/s 10(23FBB)				
120						С	u/s u/s				
THROUGH INCOME	2.				i		property				
Η̈́					ii	Capital	Gains	ll			
						a	Short term				
PASS						ai	Section 111A				
PA						aii	Others				

				b	Long term			
				bi	Section 112A			
				bii	Other than			
					112A			
			ii	i Other	Sources			
				a	Dividend			
				b	Others			
			iv	Incom	e claimed to be exe	mpt		
				a	u/s 10(23FBB)			
				b	u/s			
				c	u/s			•
$NOTE \triangleright$	Please refer to the	he instructions for fillin	g out this schedule.					

NOT	$F \triangleright$		Please refer to the instructions for filling out this schedule.	C	u/s		
VO I		-	rease rejer to the instructions for futing out this schedule.				
Sche	dule l	MAT	Computation of Minimum Alternate Tax payable	unde	r section 115JB		
	1	Whe	ther the Profit and Loss Account is prepared in accordance w			e III to	L
		the C	Companies Act, 2013 (If yes, write 'Y', if no write 'N')		•		
			s no, whether profit and loss account is prepared in accordand pany (If yes, write 'Y', if no write 'N')	ce wi	th the provisions of the Act govern	ing such	<b>-</b>
		Whe	ther, for the Profit and Loss Account referred to in item 1 abo				
			lards and same method and rates for calculating depreciation aring accounts laid before the company at its annual general				
ŀ	4	Profi	t after tax as shown in the Profit and Loss Account (enter iter		= : :	4	
			rt A- P&L Ind AS) (as applicable) tions (if debited in profit and loss account)				
			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			
			Dividend paid or proposed	5e			
			Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
			Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g			
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
×			Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
Minimum Alternate Tax		j	Expenditure relatable to income by way of royalty in respect	5j			
rnat			of patent chargeable to tax u/s 115BBF Depreciation attributable to revaluation of assets	5k			
Alte			Gain on transfer of units referred to in clause (k) of				
mnu		I	explanation 1 to section 115JB	5l			
linin		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
Σ		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5	m)		5n	
	6	Dedu	actions				
			Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
		b	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 to profit and loss account to the extent it does not exceed the	6c			
			amount of depreciation attributable to revaluation of asset				
		d	Share in income of AOP/ BOI on which no income-tax is	6d			
			payable as per section 86 credited to Profit and Loss 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				
			Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
		h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
		i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i			
		-	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j			
			Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
				6l			
	7	Book	profit under section 115JB (4+5n – 6l)			7	

Second Land American to the companies (Indian Accounting)   Standards Medics, 2015, 117, 115, 117, 117, 117, 117, 117, 1		Q	compl	liance to the Indian Ac	counting Stand			□ Yes	□ No	0			
A. Additions to book profit under sub-sections (2A) to (2C) of section 1151B   Amounts credited to other comprehensive income in a buterness of profit & loss on her excissified to the transition amount as referred to in section   8c													
a statement of profit & loss under the head "liens that will not he rectassified to profit & loss on distribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets of laws in the statement of profit & loss on listeribution of notcath seasets of laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets to sharped laws in the statement of profit & loss on listeribution of notcath seasets of sharped laws in the statement of profit & loss on listeribution of notcath seasets of sharped laws in the statement of profit & loss on listeribution of notcath seasets of sharped laws in the statement of profit & loss on listeribution of laws cather the seaset laws in the statement of profit & loss on listeribution of laws cather laws in the statement of profit & loss on listeribution of laws cather laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the statement of profit & loss on laws in the state will be laws in the state wi			A. Ad	ditions to book profit t									
Description   Almounts debited to the statement of profit & loss of a demerger   One fifth of the transition amount as referred to in section   Se			a st	tatement of profit & los	ss under the hea		8a						
Content of the transition amount as referred to in section   Sc			h	mounts debited to the	statement of pr		8b						
Table 2.1 (pt applicable)   A			0	ne fifth of the transitio	on amount as re		8c						
C   Total additions (Na - 8b - 8c + 8d)   R.   Betentions from hot profit under sub-sections (2A) to (2C) of section 115JB   Amounts debited to other comprehensive income in percensified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under the head "items that will not be reclusified to profit & loss under section 115JB   Balance TII)   1			1.			1	8d				-		
B. Deductions from book profit under sub-sections (2A) to (2C) of section 1151B  Amounts debited to other comprehensive income in f statement of profit & loss under the ad-"items that will not be reclassified to profit & loss."  Amounts credited to the statement of profit & loss on g distribution of non-cash assets to shareholders in a demerger  Deme of this of the transition amount as referred to in section it. The profit of the statement of profit & loss on g it of the statement of profit & loss on g it is of			_			<u>'</u>					-		
Samounts debited to other comprehensive income in statement of profit & loss under the head "feems that will not be reclassified to profit & loss."   Sg			B. De	ductions from book pro		sections (2A) to (2C) of							
Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition amount as referred to in section   Non-fifth of the transition   Non-fifth of			f st	mounts debited to other	ss under the hea		8f						
Does			<sub>a</sub> A	mounts credited to the	statement of p		8g				-		
115B [2.7] (If applicable)			0				8h				-		
1   Total deductions (8f + 8g + 8h + 8i)   9   9			1				Q;				-		
10   Tax payable under section 11SJB   7 + 8c - 8j)   9						l					_		
Tax payable under section 115JB   Tax under other provisions of the Act in assessment year 2021-22 (Id of Part-B-TTI)   2		9		· · · · · · · · · · · · · · · · · · ·		7 + 8e - 8i)					-		
Tax under section 115JB in assessment year 2021-22 (1d of Part-B-TTI)   1   2   2   2   2   2   2   2   3   3   4   2   2   2   2   3   3   4   2   2   3   3   4   2   3   3   3   3   3   3   3   3   3					`	7 · 8c – 8J)					10		
Tax under section 1151B in assessment year 2021-22 (1d of Part-B-TTI)		10	тах р	ayable under section 1	130D								
Tax under other provisions of the Act in assessment year 2021-22 (2f of Part-B-TTI)   2	Sche	dule	MAT(	Computat	ion of tax credi	t under section 115JA	١						
Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]   3		1	Tax u	nder section 115JB in a	assessment year	· 2021-22 (1d of Part-	B-TT	I)			1		
Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]   3	ļ	2	Tax u	nder other provisions (	of the Act in ass	sessment vear 2021-22 (	2f of	Part-B-T	TD		2		
Utilisation of MAT credit Available   Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward	ļ	3											
Cannot exceed the sum of MAT Credit Brought Forward	ļ										num of a	mount n	nentioned in 3 above and
(A)			canno	t exceed the sum of MA									
Cross (B1) (B2)   Set-off in earlier years (B2)   Forward (C)     i   2008-09                   ii   2010-11               iv   2011-12               v   2012-13                 vii   2013-14               viii   2015-16             ix   2016-17               x   2017-18                 xii   2019-20                 xiii   2020-21                   xiv   2021-22   (Sl no 1-Sl no 2 of)-(Sl No 6c - 2f of Schedule Part B-TTI, only if positive)]			S.No		MAT Credit								
1   2008-09				(A)			forward			Year		птенс	
III   2010-11   Iv   2011-12   V   2012-13   VI   2013-14   VII   2014-15   VIII   2016-17   VIII   2017-18   VIII   2018-19   VIII   2019-20   VIII   2020-21   VIII   2020-21   VIII   2021-22   (SI no 1-SI no 2 af)-(SI No 6c-2f of Schedule Part B-TTI, only if positive)    XV   Total			i	2008-09									
iv   2011-12													
V   2012-13   Vi   2013-14   Vii   2014-15   Viii   2015-16   Viii   2016-17   X   2017-18   Xi   2018-19   Xii   2019-20   Xiii   2020-21   Xiv   2021-22   ( S  no 1-S  no 2 of)-( S  No 6c -2f of Schedule Part B-TTI, only if positive)   Xv   Total													
ix 2016-17 x 2017-18 xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part B-TII, only if positive)] xv Total	II												
ix 2016-17 x 2017-18 xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TII, only if positive)] xv Total	REI												
ix 2016-17 x 2017-18 xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TII, only if positive)] xv Total	ГС												
ix 2016-17 x 2017-18 xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TII, only if positive)] xv Total	MA				_								
x 2017-18 xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] xv Total					1								
xi 2018-19 xii 2019-20 xiii 2020-21 xiv 2021-22 [(SI no I-SI no 2 of)-(SI No 6c -2f of Schedule Part B-TI, only if positive)] xv Total													
xii 2019-20 xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TI, only if positive)] xv Total													
xiii 2020-21 xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TII, only if positive)] xv Total					+								
xiv 2021-22 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] xv Total					_								
no 2 of)-(SI No 6c -2f of Schedule Part B- TTI, only if positive)] xv Total													
xv Total			Alv	no 2 of)-(Sl No 6c -2f of Schedule Part B-									
			YV										
						49:	/	( A(C)			5		1

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

Sch	edule	- BBS Det	ails o	of tax on distributed income of a domestic co	mpany on buy	back of share	es			
	Sl			Description	Details of 1	st buy-back		f 2 <sup>nd</sup> buy- ick		f 3 <sup>rd</sup> buy- ick
	(i)			(ii)	(i	ii)	(i	v)	(	v)
	1	Date of paymen buy back of sha		any consideration to the shareholder on	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)	(DD/MN	I/YYYY)
	2	Amount of constants	sidera	ation paid by the company on buy-back of						
	3	Amount receive	ed by	the company for issue of such shares						
RES	4	Distributed Inc	ome	of the company (2 – 3)						
SHARES		Tax payable on distributed	a	Additional income-tax @20% payable under section 115QA on 4						
OF	_		b	Surcharge on 'a'						
BACK	5	income	с	Health & Education cess on (a+b)						
BA			d	Total tax payable (a+b+c)						
BUY	6	Interest payable under section 115QB		ler section 115QB						
ON B	7	Additional inco	me-ta	ax and interest payable (5d + 6)						
XC	8	Tax and interes	t pai	d						
TAX	9	Net payable/ref	unda	ble (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of depo	sit 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 BSR Code								
	12									
	13 Serial number of challan									
	14	Amount deposi	ted							

Scho	edul	e- TF	Details of Tax	on secondary adjust		· / •		e-filing utility	
	1	An bee	nount of primary adjusted repatriated within	ustment on which opt the prescribed time	tion u/s 92CE(2A) is o	exercised & such exce	ess money has not		
PER		a	Additional Income	tax payable @ 18% o	on above				
AS P	,	b	Surcharge @ 12%	on "a"					
,	2	с	Health & Education	n cess on (a+b)					
EN		d	Total Additional ta	x payable (a+b+c)					
ADJUSTMENTS	3	Ta	xes paid						
SOF	4	Ne	t tax payable (2d-3)						
			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
ARY	5	ad	on secondary justments as per etion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
SECONDAI N 92CE(2A)	6	Na	me of Bank and						
			anch						
SE	7	BS	R Code						
TAX ON SECTION	8		rial number of allan						
TAX	9	An	nount deposited						

Scho	edule	FSI		Det	ails of Income from ou	ıtside India and tax reli	ief (available on	ly in case of reside	ent)	
DIA AND	SI.		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	DTAA if relief claimed u/s 90 or
E IN					(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
UTSIDE RELIEF	1			i	House Property					
INCOME FROM OUTSIDE INDIA TAX RELIEF				ii	Business or Profession					
RON				iii	Capital Gains					
TE F				iv	Other sources					
CON					Total					
Z	2			i	House Property					

			11	Business or Profession			
			iii	Capital Gains			
			iv	Other sources			
				Total			
NOTE	$E \triangleright$	Please refer to t	he ins	structions for filling ou	t this schedule.		

Sche	dule	TR	Summary of tax relief clai	ned for taxes paid out	tside India (available	only in case of resident)		
1	1	Details of Tax rel	ef claimed					
DE INDIA		Country Code	Taxpayer Identificatio Number		d outside India dule FSI in respect country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	in	Section under which relief claimed (specify 90, 90A or 91)
OUTSIDE		(a)	(b)	((	c)	(d)		(e)
OU								
PAID								
TAXI			Total					
R T	2	Total Tax relief a	vailable in respect of count	y where DTAA is app	olicable (section 90/9	<b>0A)</b> (Part of total of 1(d))	2	
FFC	3	Total Tax relief a	vailable in respect of count	y where DTAA is not	applicable (section 9	(Part of total of 1(d))	3	
AX RELIEF FOR	4		paid outside India, on which tity during the year? If yes,			refunded/credited by the	4	Yes/No
X		a Amount of ta	x refunded	1	b Assessment year	in which tax relief allowed in I	ndia	
	NOT	E > Please re	fer to the instructions for fi	ling out this schedule.	•			·

A1	Details of Fo	reign Depos									_			
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP co	num	lber	Status	da	t opening ate	bal duri	eak ance ng the riod	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7	")	(8)	(9	9)	(	10)	(11)	(12)
(i)														
(ii)														
A2	Details of Fo	reign Custo	dial Account	s held (includ	ing any	beneficial	interest) a	t any time	during tl	he releva	nt acco			
SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP	Account number	Status	Account opening date	Peal balan during perio	the b	losing alance	(drop	ccount dur down to be nature of dividend/paption of fin	aid/credited to the ing the period provided specifying amount viz. proceeds from sale of ancial assets/ other tome)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	)	(11)		(	12)
(i)														
(ii)														
A3	Details of Fo	reign Equity	and Debt In	iterest held (i	ncludin	g any bene	eficial inter	est) in any	entity at	any time	e during	g the rele	evant accou	ınting period
(1) (i) (ii) A3 Sl No	Country name	Country code	Name of entity	Address of entity	ZIP	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	investn	nent the	osing alue	amo paid/c with re the he	gross ount redited spect to olding he period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	) (	(11)	(1	2)	(13)
(i)														
(ii)														
A4	Details of F		ı Value Inst	irance Contr	act or	Annuity (	Contract h	eld (includ	ling any	benefici	al inte	rest) at	any time o	during the relevan
Sl No	Country name	Country code	Name of institution insurance co	ı in which	fina	ress of incial tution	ZIP code	Date of co	ontract	surrend	ash val er valu ontract	e of the	paid/cred	l gross amount lited with respect to ntract during the period
(1)	(2)	(3)	(4	4)	(	5)	(6)	(7)			(8)			(9)

(ii)																
В	Details	s of Fi	nancial In	teres	t in any									e relevant	t accounting p	eriod
Sl No		Zip Cod	Nature of entity		e and	Natur Inter		Date since held	Tota Investn		come crued	Nature Incom		Incon	ne taxable and	offered in this return
	Nam e and	e	entity			Direct/ B own	eneficial ier/		(at cost,	(in from	n such terest	licom		Amount	Schedule where offered	Item number of schedule
(1)	code 2a	2b	(3)	(-	4)	Benefi (5		(6)	(7)		(8)	(9)	$\dashv$	(10)	(11)	(12)
(i)	24	2.0	(0)			(*	·)	(0)	(,)		(0)	(2)		(10)	(11)	(12)
(ii)													$\dagger$			
C	Details	s of In	ımovable	Prope	erty hel	d (includ	ing any	beneficial i	nterest) a	t any time	during	g the relev	vant			
Sl No	Count	1.	Address the Prop		Owner		Date of equisitio		vestmen	t Incor	-	Nature of	f	Incom	e taxable and	offered in this return
	Name and code	Code	tne Prop	erty	Benef own	ficial er/	equisitio	,	ost) (in pees)	the pro		Income	A	Amount	Schedule where offered	Item number of schedule
(1)	2a	2b	(3)		Benefi (4	•	(5)		(6)	(7)	,	(8)	+	(9)	(10)	(11)
(i)	Za	20	(3)		(4	,	(3)	'	(0)	(7)	<u>'</u>	(0)	+	(2)	(10)	(11)
													+			
(ii)																
D Sl No	Details Count	s of ar	y other C Nature		Owne		uding an Date of		<u>ll interest</u> ivestmen			ing the re Nature of			ting period	offered in this return
51110	ry	Code			Dir	ect/ a	cquisitio	on (at c	ost) (in	derived	from	Income		Amount	Schedule	Item number of schedule
	Name and code				Bene owr Benef	ner/		ru	pees)	the as	sset				where offered	1
(1)	(2a)	(2b)	(3)		(4	•	(5)		(6)	(7)	)	(8)		(9)	(10)	(11)
(i)																
(ii)																
			ccount(s) i					hority held	(includi	ng any be	neficial	interest)	at ar	ny time du	iring the relev	ant accounting period and
Sl No		ne of				me of the			Balance/	Whet		If (7) is y		If (7)	) is yes, Incom	e offered in this return
	wł	itution hich tl unt is	ie the	tit		account holder	Numb	during	stment the year upees)	income a is taxa your ha	ble in	accrued the acco	l in	Amount	Schedule where offer	
(1)		(2)	(3a		3b)	(4)	(5)		(6)	(7	7)	(8)		(9)	(10)	(11)
(i)																
(ii)																
				_				y outside Ir								
SI No	ntry	Zip Code	Name and address o		me and dress of			ame and ldress of	Date since	Whet income of		If (8) is a Incom		Amount		e offered in this return  Item number of
	Name and		the trust	tr	ustees	Settlo	or Bei	neficiaries	position	is taxa		derived f		Amount	where offer	
(1)	code (2a)	(2b)	(3)		(4)	(5)		(6)	held (7)	your ha		the tru (9)	st	(10)	(11)	(12)
(i)	()	(-~)	(-)		(-)	(-)		(-)	(-)	(*	,	(-)		(,		()
(ii)																
G			ny other i		ne deriv	ved from	any sou	rce outside	India w	hich is no	t inclu	ded in,- (i	i) ite	ems A to I	F above and, (	(ii) income under the head
	Count	t												If (6)	is yes, Income	offered in this return
Sl No	and	Zi Co				ss of the n derived	Incom	e derived	Nature	of income		ther taxab our hands		Amount	Schedule where offer	
(1)	(2a)	(21	p)		(3)		1	(4)	(	5)		(6)	$\dashv$	(7)	(8)	(9)
(i)	(211)	(2)	.,		(-)		1	(*)		-,		(*)	$\dashv$	(1)	+ (0)	(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)

ı	
ı	If you are an unlisted company, please furnish the following details:-
ı	ii vou are an unisteu combany, biease turnish 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

Na	me of the	Residential	Type of share	PAN/Aadhaar	Date of	Number of	Application	Face value per share	Proposed issue price
a	pplicant	status in		No.	application	shares applied	money	_	
		India				for	received		

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

## SCHEDULE SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPHT notification dated 19.02.2019, please furnish the following details of shareholding;-

Details of shareholding as at the end of the previous year

Name of the	Category of shareholder	Type of	PAN/Aadhaar	Date of	Number	Face	Issue	Paid up	Share
shareholder	(drop down to be provided- non-	share	No.	allotment	of	value per	Price per	value per	premium
	resident/ venture capital company/				shares	share	share	share	
	venture capital fund/specified				held				
	company/ any other person)								

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

Name of the	Category of applicant	Type	PAN/Aadhaar	Date of	Number	Face	Proposed	Share	Share
applicant	(drop down to be provided- non-resident/	of	No.	application	of shares	value	issue	application	application
	venture capital company/ venture capital	share			applied	per	price per	money	premium
	fund/ specified company/ any other person)				for	share	share		

Details of shareholder 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 shareholder	Category of	Type	PAN/Aadhaar	Date of	Number of	Face	Issue Price	Paid	Date on	Mode of	In case of
	snarenoider	shareholder (drop down	of share	no.	allotment	shares held	value per	per	up value	which ceased to be	cessation	transfer, PAN of the
		to be					share	share	per	shareholder		new
		provided-							share			shareholder
		non-										
		resident/										
		venture										
		capital										
		company/										
		venture										
		capital fund/										
		specified										
		company/										
		any other										
		person)										
ı												

NOTE

For definition of expressions—"venture capital company", "venture capital fund" and "specified company", please refer DPHT notification dated 19.02.2019.

Schedul	0 AT	Assets and liabiliti	ies as at the end of th	e year (mandatorily requir	red to be filled up by an unlisted	company) (other than a start-up for which
Schedul	e AID	Schedule AL-2 is to	be filled up)			
	A	Details of building or la	and appurtenant there	to, or both, being a reside	ntial house	
Fr. 0.74	Sl.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used
OF ND	No.					(dropdown to be provided)
LS	(1)	(2)	(3)	(4)	(5)	(6)
E E	(i)					
	(ii)					
DE AS	В	Details of land or build	ing or both not being in	n the nature of residential	house	
	Sl.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used
	No.					(dropdown to be provided)

	(1		(2)		(3)			(4)				(5)					(6)	
	(	i) Details o	f listed e	quity share	es													
		_						- 41		Share	s tran	ısferre	d during	the		Clasia	- h -l	
		No. of	ening ba	Cost of	No. of sha	s acquire	pe of	g the ye		No. of	f T	year ype	Sale	N	o. of	Type	g balance	Cost of
		shares	of shares	acquisitio		-	ares	acqui		share	s		onsidera		ares	share		acquisition
		1	2	3	4		5	6	6	7		8	9		10	11		12
	I			d equity sh	ares	ı								CI		<b>C</b> 1	1	
		Name o	I PA	N Open	ing balance		Sh	ares acq	quired (			ear			es tran	sferred e year	Closi	ng balance
				No. of shares	Cost of acquisition	No. of shares	subsc	ite of cription rchase	Face value per share	e pr	are case resh	prionshare of putfrom	chase ce per (in case archase existing cholder)	No. of shares	cons	Sale sideration	No. of shares	
	1	E Details o																
		Type of securities	Whether listed or unlisted	r Openir	ng balance		Securi	ties acq	uired d	uring t	he ye	ar		Securiti durir	es tran		Closi	ng balance
				No. of securities	Cost of acquisition	No. of securities	Date subscrij purch	of ption/	value s	Issue price of security (in case of fresh issue)	per pu	case ( rchase	ity (in of	No. of ecurities		Sale deration	No. of	Cost of acquisition
	F									issucj								
	]	Details o	f capital	contributi	on to other e	ntity			<u> </u>		1		<u> </u>	l.			I	
		Name of entity		PAN	Opening balance	I	ount buted the year	witl	mount hdrawr g the yo	ear in	profi divid terest or cr	unt of it/loss/ dend/ t debit edited the ye	ed		Cl	osing bal	ance	
	_	D-4-9	6 T	0 4 3	441-	<u> </u>	(J <b>£</b>		J:			. ) L	-44-11					
	(	Name of		Advanc PAN	es to any oth			nount r					est debite			awaa	Data of	interest (%)
		person	the 1	TAIN	Opening	данансе	Ai	nount r	eceived	pai			if any	u, Ciosi	ng bal	ance	Kate of	interest (76)
		D 4 3	6 1	1.1.	- Cr. L.	41												
	I	•	lars of a		craft, yacht o istration nun vehicle			f acqui		]	Date	of acq	uisition		Pu	urpose for	r which u	ised
					venicie										(ur	орионни	o oc provi	ucuj
	]	Details o	f Jewelle	ry, archae	ological colle	ctions, d	rawings	, paintii	ngs, scu	lptures	s, any	work	of art or	bullion				
	<u> </u>	Particulars	of asset		Quan	tity	Cos	t of acq	uisitior	1	Date	e of ac	quisition					lropdown to
																be provi	ded)	
	J	Details of l	iabilities															
	J			osits and a	advances tak	en from	a persoi	ı other t	than fir	nancial	instit	tution						
		Name of th		·			pening l					ceived	Amoun paid		Intere	d, if b	Closing alance	Rate of interest (%)
															any			
N	ОТЕ	Plea	so rofor i	to instructi	ons for filling	out this	schodul	0	l				1					]

Sche	dule	e AL-2 Assets an	nd lia	abilities a	as at t	he end	d of the y	year (	appli	cable fo	r start	-ups	only)						
		If you are a s furnish the follo															n dat	ed 19.	02.2019, please
	A	Details of buil															nce ir	icorpo	oration
	Sl. No.	Address		Pin co	de	Dat	te of acqu	isition	C	ost of ac	quisitio	n Rs.			for which use to be provid		before	e the en	ansferred on or d of the previous date of transfer
	(1)	(2)		(3)			(4)				(5)				(6)			,	(7)
	(i)																		
TIES	(ii)																		
IL	В	Details of land	or l																
LIAB	Sl. No.	Address		Pin co	de	Dat	te of acqu	isition	C	ost of ac	quisitio	n Rs.			or which use to be provid		before	e the en	ansferred on or d of the previous date of transfer
NN N	(1)	(2)		(3)			(4)			(	(5)				(6)		yeur	, 11 1 0 5	(7)
TS A	(i) C	Details of Loa	ıns d	& Advai	nces r	made	since in	ıcorn	orati	ion (If	lendin	σnf	monev	is n	nt assesse	e's s	uhsts	antial	husiness)
DETAILS OF ASSETS AND LIABILITIES		Name of person		PAN	Date o	on whi	ch loans ces has	Amo	ount of d adva	loans	Amo		Whet adva repaid	ther l nces l, if Y	loans and has been les date of payment	Clo as a	sing ba	alance end of is year,	Rate of interest, if any
															•			•	
ET.	D	Details of capi	tal c	ontribu	tion	made	to any	othe	r enti	ity sinc	e inco	rpor	ation						
		Name of entity		PAN	C		on which				unt of ibution	w	Amoun rithdraw any		Amo profit/loss interest o	/ divi	dend/	the en	ng balance as at d of the previous year, if any
	E	Details of acqu	uisiti	ion of sl	ares	and s	securitio	es											
		Name of company	/enti	ty	PAN		Type of ares/secur		shar	lumber o es/secur acquired	ities		Cost of quisition	l	Date of acquisition		Whet ransfe Yes d trans	rred, ate of	Closing balance as at the end of the previous year, if any
	F	Details of motor incorporation	veh	icle, airc	raft, y	yacht	or other	mode	e of tr	anspor	t, the a	ctual	cost of	whi	ch exceeds	ten l	akh r	upees a	acquired since
		Particulars of a	sset		tion r vehic		er Co	ost of	acqui	sition	Date	of ac	quisitio		<b>Purpose for v</b> Propdown to b				her transferred, date of transfer
	G	<b>Details of Jewel</b>	lery	acquired	l since	incor	rporatio	n											
		Particulars of a	sset	Q	uantit	ty	Со	ost of	acqui	sition	Date	of ac	quisitio		urpose for w used (dropdown to provided)		trans if Yes	ether ferred, date of nsfer	
											<u> </u>								
	Н	Details of arc	chae	ological	colle	ection	ıs, drav	wings	s, pa	intings	, scul	pture	es, any	/ W(	ork of ar	t or	bull	ion a	cquired since
		incorporation Particulars of a	sset	Q	uantit	ty	Co	ost of	acqui	sition	Date	of ac	quisitio		urpose for w used (dropdown to		trans if Yes	ether ferred, date of	the previous
															provided)		ıra	nsfer	year, if any
	I	Details of liabi	ilitie	·s															
		Details of loan	s, de	eposits a	and a	dvan	ces take	en fro	om a	person	other	thar	n finan	cial	institutio	n			
	-	Name of the person		PAN	O	penir	ng Balai	nce		nount eeived	Am	ount	paid		nterest edited, if any		Closir palan	_	Rate of interest (%)
N	OT!	E > Please ref	er to	instructio	ns for i	filling	out this so	chedul	le.										

5	chedule GS	T INFORMATION REGARDING TURNOVER/GROS	S RECEIPT REPORTED FOR GST
٥	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed

	(1)	(2)	(3)
N	OTE >	Please furnish the information above for each GSTIN No. sep	arately

Scheo	lule 1	Break-up of payments/receipts in Foreign currency (to be filled up by 44AB)	the assessee who is not liable to get accounts audited u/s
ncy 1	S. No.		Amount (in Rs.)
urre	i	Payments made during the year on capital account	
gn C ansa	ii	Payments made during the year on revenue account	
Foreign Tran	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

art I	B – ′	ГΙ	Computation of total income				
	1	Inco	me from house property ( 4 of Schedule-HP) (enter nil if loss)			1	
	2	Profi	its and gains from business or profession				
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2	i		
			<b>Profits and gains from speculative business</b> (3(ii) of Table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	<b>2</b> i	ii		
		iii	<b>Profits and gains from specified business</b> (3(iii) of Table F Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2i			
		iv	<b>Income chargeable to tax at special rates</b> (3d and 3e & 4b of Table F of Schedule BP)	2i	v		
		V	Total (2i + 2ii+2iii + 2iv )			2v	
	3	Capi	tal gains				
		a	Short term				
			I Short-term chargeable @ 15% (9ii of item E of schedule CG)	a	i		
			Ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i		
			Iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	ai	ii		
			Iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v		
			V Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v		
		b	Long-term				
			I Long-term chargeable @ 10% (9vi of item E of schedule CG)	b	i		
			Ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i		
			Iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	ii		
			Iv Total Long-term (bi + bii + biii) (enter nil if loss)	b	iv		
		c	Total capital gains (3av + 3biv) (enter nil if loss)			3c	
	4	Inco	me from other sources				
		a	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a			
		b	Income chargeable to tax at special rate (2 of Schedule OS)	4b			
		с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c			
		d	Total (4a + 4b + 4c)			4d	
	5	Tota	l of head wise income $(1 + 2v + 3c + 4d)$	_		5	
	6	Loss	es of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of S	chea	lule CYLA)	6	
	7		nce after set off current year losses $(5 - 6)$ (Also total of (ii, iii, $4+4b+2iv$ )	v to	o xv of column 5of Schedule	7	
	8		ight forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of	Sch	edule BFLA)	8	
	9	Gros	ss Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BF	LA-	+4b+2iv)	9	
	10	Inco	me chargeable to tax at special rate under section 111A, 112, 112A etc. in	clu	led in 9	10	

11	Ded	uctions under Chapter VI-A		
	a	<b>Part-B of Chapter VI-A</b> [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]	11a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Column 5 of Schedule BFLA)]	11b	
	c	<b>Total</b> (11a + 11b) [limited upto (9-10)]	11c	
12	Ded	uction u/s 10AA (Total Sch. 10AA)	12	
13	Tota	d income (9 - 11c - 12)	13	
14	Inco	me chargeable to tax at special rates (total of (i) of Schedule SI)	14	
15	Inco	me chargeable to tax at normal rates (13 - 14)	15	
16	Net	agricultural income( 3v of Schedule EI)	16	
17	Loss	ses of current year to be carried forward (total of xvi of Schedule CFL)	17	
18	Dee	med total income under section 115JB (9 of Schedule MAT)	18	

Ī	1	a	Tax Payable on deemed total Income under section 115JB (10 a	of Sche	dule M.	AT)			1	a	
		b	Surcharge on (a) above (if applicable)			<u> </u>			1	b	
			Health and Education Cess @ 4%on (1a+1b) above						1	c	
			Fotal Tax Payable u/s 115JB (1a+1b+1c)							d	
	2		payable on total income						•	<b>"</b>	
		a	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)						2	c	
			Surcharge								
			i 25% of 12(ii) of Schedule SI			1:	2di		-		
			ii On [(2c) – (12(ii) of Schedule SI)]			2	dii				
			iii Total (i + ii)						2d	liii	
		e	Health and Education Cess @ 4% on (2c+2diii)						2	e	
		f	Gross tax liability (2c+2diii+2e)						2	2f	
	3	Gros	s tax payable (higher of 1d and 2f)						3	3	
	4	Cred ( 5 o)	it under section 115JAA of tax paid in earlier years (if 2f is mo f Schedule MATC)	re tha	n 1d)					4	
	5	Тах р	payable after credit under section 115JAA [ (3 - 4)]							5	
	6	Tax r	relief								
		a	Section 90/90A(2 of Schedule TR)	6a							
		b	Section 91(3 of Schedule TR)	6b							
		с	Total (6a + 6b)						6	ic	
	7	Net ta	ax liability (5 – 6c) (enter zero if negative)						7	7	
	8	Inter	est 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							
		с	Interest for deferment of advance tax (section 234C)	8c							
		d	Fee for default in furnishing return of income (section 234F)	8d							
		e	Total Interest and Fee Payable (8a+8b+8c+8d)	l .					8	Se	
	9	Aggr	egate liability (7 + 8e)						9	)	
	10	Taxe	s Paid								
		a	Advance Tax (from column 5 of 15A)	10a							
		b	TDS (total of column 9 of 15B)	10b							
		c	TCS (total of column 7 of 15C)	10c							
		d	Self-Assessment Tax (from column 5 of 15A)	10d							
		e	Total Taxes Paid (10a+10b+10c + 10d)						10	0e	
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0,	)					1	1	
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly credi	ted in	to the bo	ank accou	nt)		1	2	
	13	Do v	ou have a bank account in India (Non- Residents claiming refu	ınd wi	th no b	ank accou	nt in	India 1	nay select	No)	

	SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number )	Indicate the account in which you prefer to get your refund credited, if any (tick one account ☑)
	i ii				
	2) In c proces Row c	nimum one account should be selected for case of refund, multiple accounts are select ssing the return can be added as required	ed for refund credit, then refund v		
(b)		residents, who are claiming income-tax ref account:	und and not having bank account	in India may, at their option, furni	sh the details of one foreign
	S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
	Row c	an be added as required			
14	(i) holoutsid (ii) ha (iii) ha	u at any time during the previous year,- d, as beneficial owner, beneficiary or other e India; or ve signing authority in any account located twe income from any source outside India? cable only in case of a resident] [Ensure	d outside India; or		□ Yes □ No
		MENTS			
		payments of Advance Tax and Self-Assessi			
CI		DCD Code Date of	Demosit (DD/MM/VVVV) Com	al Number of Challen	Amount (Da)

	D	etai	ls o	f pay	ment	s of A	Advar	ice Ta	x and	Self-	Asse	ssme	nt T	ax														
×		SI No			I	BSR (	Code			D	ate (	of De	eposi	it (DI	<b>D/M</b> ]	M/YY	YY)	Se	rial Nu	ımber	of Chal	llan		A	Amou	nt (R	s)	
T	(	1)				(2	)							(3)						(4)					(	5)		
Z		i																										
Š	1	ii																										
	i	iii																										
₹	N	OT	$E \triangleright$		Enter	the to	otals o	of Adv	ance to	ax and	l Self	-Asse	essm	ent ta	ıx in	Sl No.	10a	& 10d	of Part	B-TTI			1					

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

Sl No	TDS credit	PAN/Aadhaar	TAN of the	Unclain	ned	TDS of the current			TDS credit being claimed this Year				Corresponding		TDS
	relating to	No. of Other	Deductor/	TDS bro	ught	Financia	ial Year (TDS		(only if corresponding income is				Receipt		credit
	self/other	Person (if	PAN/aadhaar	forward	(b/f)	deducted			being offere	fered for tax this year not			/withdrawals		being
	person	TDS credit	No, of			2020-21)			applicable if TDS is deducted u/s				offered		carried
	[other	related to	Tenant/						194N)						forward
	person as	other person)	Buyer						į						
	per rule 37BA(2)]														
				Fin.	TDS	Deducted	Deducte	d in	Claimed in	Claime	d in tl	ne hands	Gross	Head of	
				Year in	b/f	in own	the hand	ls of	own hands	of any o	ther p	erson as	Amount	Income	
				which		hands any other			per rule 37BA(2) (if						
				deducted		person as per			applicable)						
						rule 37BA(2)									
							(if applicable)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/			
												Aadhaar			
												No.			
i					_		·								
NOTE	►Please ente	er total of colum	n 9 in10b of Pai	rt B- TTI											

Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] SI Tax Deduction and Tax Name of the Collector **Unclaimed TCS brought** TCS of the Amount out of (5) Amount out of (5) or **Collection Account Number** forward (b/f) current (6) being claimed this or (6) being TCS ON INCOME of the Collector financial Year Year (only if carried forward Fin. Year in Amount b/f (TCS collected corresponding Receipt which collected is being offered for tax during the FY 2020-21) this year) (1) (2) (3) (4) (5) (8) **(6) (7)** i ii NOTE ► Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION	
	, solemnly declare that to the best of my knowledge and belief,
ct and complete is in accorda	ance with the provisions of the Income-tax Act, 1961.
(drop down to be p	provided and I am also competent to make this return and verify it. I am
ase see instruction).	

I, \_\_\_\_\_ son/ daugnter or \_\_\_\_ the information given in the return and the schedules thereto is correct I further declare that I am making this return in my capacity as \_\_\_\_\_ (if allotted) (Pleat holding permanent account number \_\_\_\_\_ (if allotted) (Pleat holding permanent account number \_\_\_\_\_ (if allotted) 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 👈

son/ daughter of \_