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

2	0	1	9	-	2	0

Part A	-GEN		GENERAL																
	Name	e]	PAN				
	Is the	re any	change in the company's r	ame? If yes, plea	ase fur	nish the	old n	ame						Corporate Identity Number (CIN) issued by MCA					
														1	issued	by M	ICA	L	
Z	Flat/E	Door/B	lock No	Name of Premises/Building/Village Date of incorpo (DD/MM/YY															
TIO												(DL)	/ <u>IVIIVI/</u> /	III	YYY) business (DD/MM/YYYY) / / / /				
RMA	Road/	/Street	/Post Office	Area/Locality											Type o	of con	npa	ny M	
FOF															(Tick any one) ☑ (i) Domestic Company □				
LIN															(ii) Foreign Company				
PERSONAL INFORMATION	Town	/City/	District	State					Pin	code/	Zip co	ode						mpany write	
ERSC														te company defined in					
Ы				Country							sectioı Comp		3 Act	of The					
	Office	e Phon	e Number with STD code/	Mobile No. 1		N	Aobile	No. 2	2						Email			-	
	Email	l Addr	ress-2																
	(a) Filed u/s (<i>Tick</i>)[<i>Please s</i>			ction]								·			,		Re	vised Return	ı,
		Or fi	Inclusion of the section of the se									auor	I OI UC	lay					
	(b)		vised/ defective/Modified, t Date of filing original retur													//			
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter date of su if filed u/s 92CD enter date of advance pricing agreement											of suc	h no	tice/or	der, o	or		
					0		•••												
	(d)		dential Status (Tick) 🗹 🗆			Non-Re													
	(e)	Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) Whether total turnover/gross receipts in the previous year 2016-17 exceeds 250 crore runges? (Yes/No) (applicable for Domestic Company)																	
	(f)	Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? (Yes/No) (applicable for Domestic Company)Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central																	
S	(g)		Government has adopted any agreement under sec 90A(1)?																
NG STATUS	(h)	In th	e case of non-resident, is th	nt, is there a Permanent Establishment (PE) in India (Tick) 🗹 🗆 Yes 🔹 No															
ST	(i)		ther assessee is required to	-		•				-			-	-	-				
	(j)	the c	ompanies (Indian Account	ner the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to mpanies (Indian Accounting Standards) Rules, 2015 (<i>Tick</i>) 🗹 🗖 Yes 🗖 No															
FIL	(k)	Whe (Tick	ther assessee is located in a $(x) \square$ $(y) \square$ $(y) \square$ $(y) \square$	n International I No	Financi	al Servi	ices Co	entre	and d	lerive	s inco	me so	olely in	con	vertib	le fore	eign	n exchange?	
	(1)		ther the assessee company		ion (Ti	ck) 🗹		□ Ye	es		No								
	(m)	Whe	ther you are an FII / FPI?	Yes/No If yes,	please	provide	SEBI	Regn	n. No.										
	(n)	Whe	ther the company is a prod	ucer company as	define	d in Se	c.581A	of C	ompa	nies A	Act, 19	956?				Yes		No	
	(0)		ther this return is being file s, please furnish following i		ative a	ssessee	? (Tick	:) 🗹		Yes					No				
		(1)	Name of the representativ	e assessee															
		(2)	Capacity of the Represent	ative (drop down	to be p	rovided)												
		(3)	Address of the representation	tive assessee															
		(4)	Permanent Account Num	per (PAN) of the	repres	entativ	e asses	ssee											
	(p)	Whe	ther you are recognized as	start up by DPII	Т							_		[⊐ Yes	C	וכ	No	
		1	If yes, please provide start	up recognition r	number	allotte	d by t	he DP	TII										
		2	Whether certificate from i	nter-ministerial	board i	for cert	ificatio	on is r	receiv	ved?				ו	⊐ Yes			No	
		3	If yes provide the certifica										10.0.10.1						
		4	Whether declaration in Fo		nce wi	th para	5 of D	PHT	notif	icatio	n date	ed 19/	02/20	¹⁹	⊐ Yes		IN	No	

Page 1

1	ī													-				
			-	date of filir	-					_								
	(a)					as per sectio			<i>,</i>	□ Yes		No)					
	(b)	Whether lia					`	,] Yes					NT.				
	(c)	If (b) is Yes If Yes, furn				ve been aud ion below	nea by	y an acco	intant? (<i>11CK)</i> ₩	□ Yes			No				
ION		(1) Menti	on the da	ate of furnis	hing o	of audit repo	ort (I	DD/MM/	YYYY)									
AUDIT INFORMATION		(2) Name	of the au	uditor signii	ng the	tax audit re	eport											
OR		(3) Memb	ership N	lo. of the a	ditor													
INE		、 <i>/</i>		uditor (prop		1 /												
LIQN)/firm regist		AN) of the	audita	r (propri	otorshin/	firm)								
A			of audit r			Ait) of the	auuno	r (propri	ctorship/	III III)								
	(di)	Are you lia		-	? 🗆 Y	les [□ No			Date o	f furnishii	ng ai	udit re	eport?	DD/MN	A/YY	YY	
	(dii)	If liable to	urnish o			under the I	ncome	-tax Act,	mention			0		•				lease see
	()	Instruction	5(ii))							Г								
										ĻL								7)
				Sl. No.			Section Code Date (DD/MM/YYYY)									()		
·	(e)	Mention th	e <u>Act, se</u>	<u>ction</u> and da	te of f	furnishing t	he aud	it report	under an	y Act of	her than tl	he Iı	ncome	-tax A	ct			
		A	et and sec	ction		(DD)/MM/	YY)			Act and see	ction	!			(DI	D/MM/Y	Y)
	(a)	Nature of c	ompany	(select 1 if l	olding	g company,	select	2 if a sul	sidiary c	ompany	, select 3 i	f bo	th, se	lect 4 i	f any ot	her)		
SUT	(b)	If subsidiar	y compa	ny, mentior	the d	etails of the	Holdi	ng Comp	any									
HOLDING STATUS		PAN	1	Name	of Ho	olding Comp	oany		Add	ress of H	Holding Co	omp	any		Pe	ercent	tage of Sł	nares held
NG 9																		
ILDI	(c)	If holding PAN				ails of the su sidiary Com		ry comp		se of Su	bsidiary (om	nonv		De	rcont	togo of Sk	ares held
HC		IAI		Traine (I Subs	sidiary Com	рапу		Auur	.55 01 50	ibsiulai y C	Join	pany			ercent	lage of SI	lai es neiu
	(a)	In case of a	malgama	ting compa	ny, m	ention the d	etails (of amalga	mated co	mpany								
	()	PAN	-		• ·	Amalgamat					of Amalga	mat	ed Co	mpany	, 1	Date o	of Amalg	amation
NC						0											0	
ATIC	(b)	In case of a	maloam	ated compa	nv. me	ention the d	etails (of amalos	mating c	omnany								
BUSINESS ORGANISATION	(0)	PAN				Amalgamat					of Amalga	mati	ng Co	mpan	y	Date	of Amalg	amation
RG /						8	8.00	F J										
SSS C	(c)	In case of d	omorgod	company	nontio	on the detail	s of re	sulting co	mnany									
SINE	(0)	PAN	U	,		of Resulting		0	mpany	Addre	ss of Resul	ting	Com	pany		Dat	te of Den	1erger
BU			•	-			, com	yun y								24		ger
	(d)	In case of r	oculting		ontior	n the details	of dor	norgod o	many									
	(u)	PAN				f Demerged		0	mpany	Addres	s of Demer	ged	Comp	oany		Dat	te of Den	herger
	-			11		i Demei geu	comp	ully								Du		linger
	D. d	1	D			G				1.1.	1.114	ee						
SI	Paruc	ulars of Ma	naging D	irector, Dir	ectors,	, Secretary	and Pr	incipal o	incer(s) v	no nave	e nela the (ome	e auri	ng the	-			on Number
KEY PERSONS	S.No.	Name			De	esignation		Resider	tial Addı	ess		PAN	N		(DIN) i		by MCA	, in case of
PER																-	511 00001	
KEY																		
	n	1					•			104/	6.0				• . • •	• •		
ERS		ulars of per	sons who				ares ho	olding no						t any t		_		
0LD IATI	S.No.	•		Name a	iu Aû	u1 055			r	ercentaș	ge of share	is ne	iu			r Ain	(if allotte	<i>cu)</i>
SHAREHOLDERS INFORMATION																		
HAJ INF(

S.No.	Name	Address		Percentage of shares held		PAN (i	f allotted	d)
In case S.No	e of Foreign company, please b Name	furnish the details of imm Address		rent company. try of residence	PAN (if allotted)	Taxpayer's regist any unique ident allotted in the co	tificatior	n numbe
In case S.No	e of foreign company, please f	urnish the details of ulti Address		nt company try of residence	PAN (if allotted)	Taxpayer's regisi any unique ident		
				•		allotted in the co	untry of	
	e of company						k) 🗹	
	Whether a public sector comp	•	. ,	the Income-tax	Act			No
3	Whether a company owned b Whether a company in which taken together) by the Govern Bank	not less than forty perce	ent of the s	,	0.	□ Yes		No No
4	Whether a banking company	as defined in clause (c) o	f section 5	of the Banking H	Regulation Act,1949	□ Yes		No
3	Whether a scheduled Bank be India Act	-				□ Yes		No
	Whether a company registere under sub-section (1) of section					□ Yes		No
	Whether a company being a	U	nstitution			□ Yes		No
	Whether the company is unlist If yes, please ensure to fill up		Schedule A	L-1		□ Yes		No
Nature	e of business or profession, if e under section 44AE)				three main activities/	products (Other th	an thos	e decla
S.No	,	e instruction No.7(i)]			Descrip	otion		
(i)								
(ii)								
(iii)								

Part A-BS

I

Equity and Liabilities

NATURE OF COMPANY AND ITS BUSINESS

OWNERSHIP INFORMATION

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF AMALGAMATION

EQUITY AND LIABILITIES

1	Shar	ehold	ler's fund		
	A	Shar	e 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	Rese	rves and Surplus		
		i	Capital Reserve	Bi	
		ii	Capital Redemption Reserve	Bii	
		iii	Securities Premium Reserve	Biii	
		iv	Debenture Redemption Reserve	Biv	
		v	Revaluation Reserve	Bv	
		vi	Share options outstanding amount	Bvi	
		vii	Other reserve (specify nature and amount)		
		vп	а	viia	
			b	viib	

			c T	otal (viia + viib)	Bvii			
		viii	Surplu to be sh	s i.e. Balance in profit and loss account (<i>Debit balance</i> own as –ve figure)	Bviii			
		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit b	alanc	e to be shown as –ve figure)	Bix	
	С			ved against share warrants			1C	
	D	Total	Sharel	older's fund (Aiv + Bix + 1C)			1D	
2	Shar	e appl	ication	money pending allotment				
	i	Pendi	ng for l	ess than one year	i			
	ii I	Pendi	ng for 1	nore than one year	ii			
	iii	Total	(i + ii)				2	
3	Non-	curre	nt liabi	lities				
	Α	Long	-term l	orrowings				
		i	Bonds	debentures				
			a	Foreign currency	ia			
			b	Rupee	ib			
			c	Total (ia + ib)			ic	
		ii	Term	oans		Γ		
			a	Foreign currency	iia			
			b	Rupee loans		I		
				1 From Banks	b1		_	
				2 From others	b2		_	
				3 Total (b1 + b2)	b3			
				Total Term loans (iia + b3)			iic	
		iii		ed payment liabilities			iii	
		iv	_	ts from related parties (see instructions)			iv	
		v		deposits			v	
		vi		and advances from related parties (see instructions)			vi	
				oans and advances			vii	
			-	erm maturities of finance lease obligations			viii	
			1	long term borrowings (ic + iic + iii + iv + v + vi + vii + vii + v	viii)		3A	
				a liabilities (net)			3B	
	С			erm liabilities			-	
		i 		payables	i 		-	
		ii 	Others		ii		20	
	D	-		Other long-term liabilities (i + ii) provisions			3C	
	D			on for employee benefits	i			
		i ii	Others		ı ii			
			Total (3D	
	Е			urrent liabilities (3A + 3B + 3C + 3D)			3D 3E	
4			bilities					
-		1		oorrowings			-	
				repayable on demand				
		i			•		-	
				om Banks	ia :b		-	
				rom Non-Banking Finance Companies	ib ic			
				om others	id			
				on others otal Loans repayable on demand (ia + ib + ic + id)	IU		ie	
		ii		ts from related parties (see instructions)			ii	
		iii		and advances from related parties (see instructions)			iii	
			-	loans and advances			iv	
Î.	l I	1 ⁻ '						

			v	Other	deposits			v	
			vi	-	Short-term borrowings (ie + ii + iii + iv + v)			4 A	
		В		le paya				121	
				1	anding for more than 1 year	i		-	
			ii	Others		ii			
			iii	Total 7	Frade payables (i + ii)			4 B	
	ĺ	С	Othe	er curre	ent liabilities				
			i	Curre	nt maturities of long-term debt	i			
			ii	Curre	nt maturities of finance lease obligations	ii			
			iii	Intere	st accrued but not due on borrowings	iii			
			iv	Intere	st accrued and due on borrowings	iv			
			v	Incom	e received in advance	v			
			vi	-	d dividends	vi			
			vii	Applic due fo	cation money received for allotment of securities and r refund and interest accrued	vii			
			viii		d matured deposits and interest accrued thereon	viii			
			ix	Unpai	d matured debentures and interest accrued thereon	ix			
			x	Other	payables	x			
			xi	Total	Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii +	$\mathbf{x} + \mathbf{x}$)	4C	
		D	Shor	t-term	provisions				
			i	Provis	ion for employee benefit	i			
			ii	Provis	ion for Income-tax	ii			
			iii	Propo	sed Dividend	iii			
			iv	Tax or	n dividend	iv			
			v	Other		v			
			vi	Total	Short-term provisions (i + ii +iii + iv + v)			4D	
		Е	Tota	l Curre	ent liabilities (4A + 4B + 4C + 4D)			4 E	
	Tota	ıl Equ	uity a	nd liab	ilities (1D + 2 + 3E + 4E)			Ι	
п	ASS	ETS							
	1	Non-	curre	ent asse	ts				
		A	Fixe	l assets					
			i	Tangit	ole assets				
			-	а	Gross block	ia			
				b	Depreciation	ib		-	
				с	- Impairment losses	ic			
				d	- Net block (ia – ib - ic)	id			
				Intang	ible assets				
			ii	a	Gross block	iia		-	
				u b	Amortization	iib		-	
				c	Impairment losses	iic		-	
				d	Net block (iia – iib - iic)	iid			
			iii		l work-in-progress	iii		-	
			-	_	ible assets under development	iv		-	
			v		Fixed assets (id + iid + iii + iv)			Av	
		В			t investments				
				1	ment in property	i			
			-		ments in Equity instruments				
					isted equities	iia			
					Julisted equities	iib			
					otal (iia + iib)	iic			
			iii	Investi	ments in Preference shares	iii			

1 F	iv I	Investments in Government or trust securities	iv	-
ĺ	v I	Investments in Debenture or bonds	v	
ĺĹ	vi I	Investments in Mutual funds	vi	
ĺĹ	vii I	Investments in Partnership firms	vii	
	viii (Others Investments	viii	
i	ix 1	Γotal Non-current investments (i + iic + iii + iv + v + vi + vii -	+ viii)	Bix
СІ	Defer	red tax assets (Net)		С
DI	Long-	term loans and advances		
	i (Capital advances	i	
1	ii S	Security deposits	ii	
1	iii I	Loans and advances to related parties (see instructions)	iii	
	iv (Other Loans and advances	iv	
	v	Fotal Long-term loans and advances (i + ii + iii + iv)		Dv
		Long-term loans and advances included in Dv which is		
		for the purpose of business or profession	via	
	F	a not for the nurnose of business or profession	vib	-
	_	b no rot in purpose of business of 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	vic	
E	Other	non-current assets		
	i I	Long-term trade receivables		
		a Secured, considered good	ia	
		b Unsecured, considered good	ib	
	Γ	c Doubtful	ic	
	_ [d Total Other non-current assets (ia + ib + ic)	id	
	ii (Others	ii	
	iii	Fotal (id + ii)	· ·	Eiii
	iv s	Non-current assets included in Eiii 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	iv	
FI	iv s	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as	iv	1F
	iv a Fotal	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 Non-current assets (Av + Bix + C + Dv + Eiii)	iv	
Curre	iv a Fotal	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 Non-current assets (Av + Bix + C + Dv + Eiii)	iv	
Curre	iv a Fotal ent as: Curr	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets	iv	
Curre	iv a Fotal ent as: Curr	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments	iv ia	
Curre	iv a Fotal ent as: Curr	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments		
Curre	iv a Fotal ent as: Curr	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities	ia	
Curre	iv s a Fotal ent as: Curr i	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities	ia ib	
Curre	iv s I Fotal ent ass Curr i ii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	ia ib ic	
Curre	iv s I Fotal ent ass Curr i ii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ia ib ic ii	
Curre	iv a Fotal ent as: Curr i ii iii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ia ib ic iii iii iii	
Curre	iv s r Total ent as: Curr i ii iii iv v	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ia ib ic iii iii iii v	
Curre	iv s r Total ent ass Curr i i iii iii iv v v	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ia ib ic iii iv v vi	
Curre	iv s rotal ent ass Curr i ii iii iv v v vi vii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ia ib ic iii iii iii v	1F
A	iv s rotal ent ass Curr i ii iii iii iii vv vvi viii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic iii iv v vi	
A	iv s rotal ent ass Curr i ii iii iii iv v v vi vii viii Inves	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as ber section 2(22)(e) of I.T. Act Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) Intories	ia ib ic ii iii iii iv v v vi vi	1F
A	iv s rotal ent as: Curr i ii iii iii iii iv v v vi viii Inver i	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) Intories Raw materials	ia ib ic iii iv v vi vii	1F
A	iv s rotal ent ass Curr i ii iii iii iv v v vi vii viii Invee i iii	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as ber section 2(22)(e) of I.T. Act Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) ntories Raw materials Work-in-progress	ia ib ic iii iii iii v vi vii iii iii iii iii iii iii	1F
A	iv s a final sector of the sec	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in debentures or bonds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) Intories Raw materials Work-in-progress Finished goods	ia ib ic iii iii iv v vi vii iii iii iii iii iii iii iii	1F
A	iv s rotal ent ass Curr i ii iii iii iv v v vi vii viii Invee i iii	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in dutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) ntvries Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ia ib ib ic iii iii v vi vii iii	1F
A	iv s a line sector sect	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as ber section 2(22)(e) of I.T. Act Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in debentures or bonds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) Intories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ia ib ic iii iii v vi vii iii iii iii iii iii vi vii vii	1F
A	iv s rotal ent ass Curr i ii iii iii vv vi vii viii viii inven i iii iiii i	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 Non-current assets (Av + Bix + C + Dv + Eiii) sets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in dutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) ntvries Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ia ib ib ic iii iii v vi vii iii	1F

	viii	Total Inven	tories (i + ii + iii + iv + v + vi + vii)			Bviii	
С	Trad	e receivables					
	i	Outstanding	g for more than 6 months	i			
	ii	Others		ii			
	iii	Total Trade	receivables (i + ii + iii)			Ciii	
D	Cash	and cash equ	ivalents				
	i	Balances wi	th Banks	i			
	ii	Cheques, dr	afts in hand	ii			
	iii	Cash in han	d	iii			
	iv	Others		iv			
	v	Total Cash	and cash equivalents (i + ii + iii + iv)			Dv	
Е	Short	-term loans a	nd advances				
	i	Loans and a	dvances to related parties (see instructions)	i			
	ii	Others		ii			
	iii	Total Short	term loans and advances (i + ii)				
	iv	Short-term	loans and advances included in Eiii which is				
		a for the	e purpose of business or profession	iva			
		b not for	• the purpose of business or profession	ivb			
		c of sha	to a shareholder, being the beneficial owner re, or to any concern or on behalf/ benefit of hareholder as per section 2(22)(e) of I.T. Act	ivc			
F	Othe	current asse	ts			F	
G	Total	Current asse	ets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
	ets (1F	+ 2G)				Π	

					otherwise fill item III)			
Ι	Equ	iity ai	nd Lia	bili	ities			
	1	Equi	ity					
		Α	Equit	y s	hare capital			
			i	Au	thorised	Ai		
			ii	Iss	ued, Subscribed and fully paid up	Aii		
			iii	Sul	bscribed but not fully paid	Aiii		
			iv	Го	tal (Aii + Aiii)		Aiv	
		В	Other	·E	quity			
			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		
					Total other reserves (ia + ib + ic + id)	ie		
			ii	Ret sho	tained earnings (Debit balance of statement of P&L to be own as –ve figure)	ii		
			iii	То	tal (Bie + ii) (Debit balance to be shown as -ve figure)		Biii	
		С	Total	Eq	uity (Aiv + Biii)		1C	
	2	Liab	ilities					
		А	Non-o	cur	rent liabilities			
		Ι	Finar	icia	al Liabilities			
			Borro	owi	ings			
			a	Bo	nds or debentures			
				1	Foreign currency	a1		
				2	2 Rupee	a2		

b Term loans	
1 Foreign currency 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	c
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 h Other loans	g h
	i
i Total borrowings (a3 + b3 + c + d + e + f + g + h)	
j Trade Payables	j
k Other financial liabilities (Other than those specified in II under provisions)	k
II Provisions	
a Provision for employee benefits a	
b Others (specify nature) b	
c Total Provisions	IIc
III Deferred tax liabilities (net)	ш
IV Other non-current liabilities	
a Advances a	
b Others (specify nature) b	
c Total Other non-current liabilities	IVc
Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A
B Current liabilities	
I 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 c	
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 c	
d Unpaid dividends d	
Application money received for allotment of securities	
e to the extent refundable and interest accrued thereon e	
f Unpaid matured deposits and interest accrued thereon f	
g Unpaid matured debentures and interest accrued g thereon	
h Others (specify nature) h	
i Total Other financial liabilities (a + b + c + d + e + f + g + h)	Iiii
1 1 Unit of the matrix have 1 in the fit of the fit 1 if 1	

п	Other Current liebilities		
		c	
			IId
		D	
137			
			2B
			I
SETS			
Non	-current assets		
A			
	a Gross block	a	
	b Depreciation	b	
	c Impairment losses	c	
	d Net block (a – b - c)		Ad
В	Capital work-in-progress		В
С	Investment Property	1 1	
	a Gross block	a	
	b Depreciation	b	
	c Impairment losses	c	
	d Net block $(a - b - c)$		Cd
D	Goodwill		
	a Gross block	а	
	b Impairment losses	b	
	c Net block (a – b)		Dc
Е	Other Intangible Assets		
	a Gross block	а	
	b Amortisation	b	
	c Impairment losses	c	
	d Net block (a – b - c)	· · ·	Ed
F	Intangible assets under development		F
G	Biological assets other than bearer plants		
	a Gross block	а	
	b Impairment losses	b	
	c Net block (a – b)		Gc
Η	Financial Assets		
	I Investments		
	i Investments in Equity instruments		
	a Listed equities	ia	
	b Unlisted equities	ib	
	b Unlisted equities c Total (ia + ib)	ib	ic
		1b 	ic
	c Total (ia + ib)		ic
	c Total (ia + ib) ii Investments in Preference shares	ii	ic
	c Total (ia + ib) ii Investments in Preference shares iii Investments in Government or trust securities		ic
	c Total (ia + ib) ii Investments in Preference shares iii Investments in Government or trust securities iv Investments in Debenture or bonds	ii iii iv	
5	III III IV Tota aal Eq SETS Non A B C D D	A Property, Plant and Equipment a Gross block b Depreciation c Impairment losses d Net block (a – b - c) B Capital work-in-progress C Investment Property a Gross block b Depreciation c Impairment losses d Net block (a – b - c) D Goodwill a Gross block b Impairment losses c Impairment losses c Net block (a – b - c) D Goodwill a Gross block b Impairment losses c Net block (a – b) E Other Intangible Assets a Gross block b Amortisation c Impairment losses d Net block (a – b - c) F Intargible assets under development G Biological assets other than bearer plants a Gross block b Impairment losses	aRevenue received in advanceabOther advances (specify nature)bcOthers (specify nature)cdTotal Other current liabilities (a + b + c)IIIProvision for employee benefitsabOthers (specify nature)bcTotal Provision for employee benefitsabOthers (specify nature)bcTotal provisions (a + b)IVCurrent Tax Liabilities (Net)Total Current liabilities (Ir + IId + III + III + IV)at Equity and liabilities (IC + 2A + 2B)SETSSETSAProperty, Plant and EquipmentaGross blockabDepreciationbcImpairment lossescdNet block (a - b - c)BCapital work-in-progressCImpairment lossescdNet block (a - b - c)DGood willaGross blockabDepreciationbcImpairment lossescdNet block (a - b - c)DGood willaaGross blockabImpairment lossesccNet block (a - b - c)DGood willaaGross blockabImpairment lossesccNet block (a - b - c)FIntangible AssetsaGross blockabGross blockabGro

	viii	Tota	al non-current investments (ic + ii + iii + iv + v + vi + vii)				HI	
	п	Tra	de Receivables					
		а	Secured, considered good	а				
		b	Unsecured, considered good	b				
		с	Doubtful	с				
		d	Total Trade receivables			1	нп	
	III	Loa	ns					
		i	Security deposits	i				
		ii	Loans to related parties (see instructions)	ii				
		-	Other loans (specify nature)	iii				
		-	Total Loans (i + ii + iii)			I	IIII	
		v	Loans included in HIII above which is-					
			a for the purpose of business or profession	va				
			b not for the purpose of business or profession	vb				
			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	vc				
	IV	O	ther Financial Assets					
+			i Bank Deposits with more than 12 months maturity	i				
			ii Others	ii				
			iii Total of Other Financial Assets (i + ii)	l		F	IIV	
I	Defe	erred	Tax Assets (Net)				I	
J	Oth	er no	n-current Assets			-		
-	i	Can	pital Advances	i				
	ü	-	vances other than capital advances	ii				
	iii		ers (specify nature)	iii				
	-		al non-current assets (i + ii + iii)	m			-	
1		100					J	
	v	Non shai any	a non-current assets (1 + n + m) a-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act	v			J	
Tot	v	Non shai any per	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as		+ HIV + I + J)		1	
	v	Non shai any per n-curi	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII		+ HIV + I + J)			
	v tal Noi rrent a	Non shai any per n-curi	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII		+ HIV + I + J)			
2 Cu	v tal Noi rrent a	Non shai any per n-cur issets rento	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII		+ HIV + I + J)			
2 Cu	v tal Nor rrent a A Inv	Non shai any per n-cur assets rentoi	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII ; ries	+ HIII -	+ HIV + I + J)			
2 Cu	v tal Nor rrent a A Inv	Non shai any per n-cur assets rentoi i R i W	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries	+ HIII - i	+ HIV + I + J)			
2 Cu	v tal Nor rrent a in iii	Non shai any per n-cur issets rentor i R i W	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress	+ HIII - i ii	+ HIV + I + J)			
2 Cu	v tal Nor rrent a in iii	Non shai any per n-curr issets rentor i R i R i Fi v St	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress inished goods	+ HIII - i ii iii	+ HIV + I + J)			
2 Cu	v tal Nor rrent a Inv i i i	Non shan any per i-cur issets rentor i R i R i W ii Fi v St	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading)	+ HIII - i ii iii iii iv	+ HIV + I + J)			
2 Cu	v tal Nor rrent a Inv i i i i	Non shai any per n-curi assets entoi i R i W ii Fi i Si v Si v Si i L	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares	+ HIII - ii iii iii iv v	+ HIV + I + J)			
2 Cu	v tal Non rrent a i i i i i v v	Non shai any per a-curf sssets rentor i R i W ii Fi v St v St v St v St ii L ii O	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools	+ HIII - i ii iii iv v v vi	+ HIV + I + J)			
2 Cu	v tal Nor rrent 2 i i i i v v v v	Non shan any per a-curr sssets entoor i R i W ii Ffi V Sf v Sf v Sf i L ii O iii T	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools Whers	+ HIII - i ii iii iv v v vi	+ HIV + I + J)		1	
	v vial Non rrent a i i i v v v v v v v v v v v v v	Non shan any per a-curr sssets entoor i R i W ii Ffi V Sf v Sf v Sf i L ii O iii T	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools tthers 'otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets	+ HIII - i ii iii iv v v vi	+ HIV + I + J)		1	
2 Cui	v tal Nor rrent a i i i i v v v v v s Fin (Inv	Non shaa any per assets rentor i R i W ii Fi i V Sf v Sf v Sf v Sf i L iii O iiii T aancia	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools tthers 'otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets	+ HIII - i ii iii iv v v v	+ HIV + I + J)		1	
2 Cui	v tal Nor rrent a i i i i v v v v v s Fin (Inv	Non shaa any per assets rentor i R i W ii Fi i V Sf v Sf v Sf v Sf i L iii O iiii T aancia	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers oose tools thers interval (i + ii + iii + iv + v + vi + vii) al Assets	+ HIII - i ii iii iv v v v	+ HIV + I + J)		1	
2 Cui	v tal Nor rrent a i i i i v v v v v s Fin (Inv	Non shan any per i-cur issets entor i R i W ii Fi v St i L ii O iii T ancia estm	n-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Work-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers oose tools thers intal Inventories (i + ii + iii + iv + v + vi + vii) al Assets eents estment in Equity instruments	+ HIII - ii iii iv v vi vi	+ HIV + I + J)		1	
2 Cui	v tal Nor rrent a i i i i v v v v s Fin (Inv	Non shaa any per assets rentor i R i W ii Fi i V St v St v St i L iii O iiii T hancia restm Inve	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets eents estment in Equity instruments Listed equities	+ HIII - i ii iii iv v vi vi vi iii iii	+ HIV + I + J)		1	
2 Cui	v tal Nor rrent a i i i i v v v v s Fin (Inv	Non shan any per issets entor i R i W ii Fi v St v St ii C iii O iii Tr anciz estm a b c	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets ents estment in Equity instruments Listed equities Unlisted equities	+ HIII - i i ii iii iv v v vi vi vi ii iii iu i	+ HIV + I + J)		1	
2 Cui	v tal Non rrent 2 i i i i i i i i i i i i i	Non shaa any per assets rentoi i R i W ii Fi v Si v Si v Si v Si v Si ii O iii Tr ancia restm Inve a b c	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools Thers oose tools Thers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets ents estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares	+ HIII - i i ii ii iv v v vi vi vi ii iu iii iu iu iu iu iu iu iu iu iu i	+ HIV + I + J)		1	
2 Cui	v tal Non rrent 2 i i i i i i i i i i i i i	Non shan any per issets entor i R i W ii Fi v St v St ii C iii O iii T ancia estm a c Invo	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers oose tools thers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets eents estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities	+ HIII - i i i i i i i v v v vi vi vi i i i i i	+ HIV + I + J)		1	
2 Cui	v tal Non rrent 2 i i i i i i i i i i i i i	Non shaa any per assets rentor i R i W ii Fi v Sf v Sf v Sf v Sf v Sf v Sf v Sf v Sf	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools Whers oose tools Whers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets ents estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds	+ HIII - i i i i i i i v v v vi vi vi i i i i i	+ HIV + I + J)		1	
2 Cui	v ial Non rrent a i i i i i i i i i i i i i	Non shar any per issets entor i R i W ii Fi v St v St i L ii O iii T ancia estm Invo a invo Invo Invo	i-current assets included in J above which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act rent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII s ries aw materials Vork-in-progress inished goods tock-in-trade (in respect of goods acquired for trading) tores and spares oose tools thers oose tools thers otal Inventories (i + ii + iii + iv + v + vi + vii) al Assets eents estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities	+ HIII - i i i i i i i v v v vi vi vi i i i i i	+ HIV + I + J)		1	

		1					-	
			viii T	otal Current investments (ic + ii + iii + iv + v + vi + vii)			Ι	
		п	Trade	e receivables				
			i	Secured, considered good	i			
			ii	Unsecured, considered good	ii			
			iii	Doubtful	iii			
			iv	Total Trade receivables (i + ii + iii)			Π	
		ш	Cash	and cash equivalents				
			i	Balances with Banks (of the nature of cash and cash equivalents)	i			
			ii	Cheques, drafts in hand	ii			
			iii	Cash on hand	iii			
			iv	Others (specify nature)	iv			
			v	Total Cash and cash equivalents (i + ii + iii + iv)			ш	
		IV	Bank	Balances other than III above			IV	
		v	Loans	5				
			i	Security Deposits	i			
			ii	Loans to related parties (see instructions)	ii			
			iii	Others(specify nature)	iii			
			iv	Total loans (i + ii + iii)			V	
			v	Loans and advances included in V above which is-				
				a for the purpose of business or profession	va			
				b not for the purpose of business or profession	vb			
				given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc			
		VI	Other	· Financial Assets			VI	
		Total	Finan	cial Assets (I + II + III + IV + V + VI)			2B	
		С	Curre	ent Tax Assets (Net)			2C	
		D	Other	current assets				
			i	Advances other than capital advances	i			
			ii	Others(specify nature)	ii			
			iii	Total			2D	
		Total	Curre	nt assets (2A + 2B + 2C + 2D)			2	
			ets (1 +				Π	
ш				regular books of account of business or profession are 31 st day of March, 2019, in respect of business or profession		aintained - (furnish the following		
L	a	Amou	nt of t	otal sundry debtors			IIIa	
000	b			tel sundry creditors			IIIb	
NO ACCOUNT CASE	c d			otal stock-in-trade the cash balance			IIIc IIId	
	u						mu	

Part A-Manufacturing Account

Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

1	Oper	ning	Inventory				
		i	Opening stock of raw-material	i			
	Α	ii	Opening stock of Work in progress				
		iii	Total (i + ii)		Aiii		
	В	Purc	hases (net of refunds and duty or tax, if any)			B	
	С	Dire	ct wages		С		
	D	Dire	ct expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel				
		iii	Other direct expenses				
	Е	Fact	ory Overheads				
		Ι	Indirect wages				

		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	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)		1F	
2	Clos	sing S	Stock				
	i	Raw	material	2i			
	ii	Wor	·k-in-progress	2ii			
	Total (2i +2ii)					2	
3	Cost	t of G	Goods Produced – transferred to Trading Account (1		3		

Part A-Trading Account

Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

	4	Reve	enue	from operations				
		Α	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				а	iiia			
L				b	iiib			
NUC				c Total (iiia + iiib)	iiic			
CC			iv	Total (i + ii + iiic)			Aiv	
IG A		В	Gro	ss receipts from Profession			B	
TO TRADING ACCOUNT		С	Duti supp	es, taxes and cess received or receivable in respo lied	ect of go	ods and services sold or		
Ť.			i	Union Excise duties	i			
			ii	Service tax	ii			
STIC			iii	VAT/ Sales tax	iii			
CREDITS			iv	Central Goods & Service Tax (CGST)	iv			
0			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Stocks			5	
	6	Tota	l of e	credits to Trading Account (4D + 5iv)			6	
	7	Ope	ning	Stock of Finished Goods			7	
_	8	Purc	hase	es (net of refunds and duty or tax, if any)			8	
EN D	9	Dire	1	xpenses (9i + 9ii + 9iii)		[9	
CCO		i	-	rriage inward	i			
G A(ii		ver and fuel	ii			
RADING ACCOUNT		iii	Not	ner direct expenses te: Row can be added as per the nature of Direct penses	iii			
TO TR	10	Duti		nd taxes, paid or payable, in respect of goods and ser	chased			
ΣL		i	Cust	tom duty	10i			
DEBITS		ii	Cou	nter veiling duty	10ii			
DE		iii	Spec	cial additional duty	10iii			
		iv	Unio	on excise duty	10iv			

	v	Service tax	10v								
	vi	VAT/ Sales tax									
	vii	ii 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	ii + 10ix -	+ 10x + 10xi)	10xii						
11	Cost	t of goods produced – Transferred from Manufacturing A	Account		11						
12	Gro 11)	ss Profit from Business/Profession - transferred to Profit	account (6-7-8-9-10xii-	12							
12a	Tur	nover from Intraday Trading		12a							
12b	Inco	Income from Intraday Trading 12b									

Part A-P& L

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

	13	Gross	accounts are maintained, otherwise fill items 61 to 64 as a profit transferred from Trading Account	ιρριιταυ	ie)	13
	14	Other	income			
		i	Rent	i		
NT		ii	Commission	ii		
ACCOUNT		iii	Dividend income	iii		
AC		iv	Interest income	iv		
ross		v	Profit on sale of fixed assets	v		
AND LC		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
		vii	Profit on sale of other investment	vii		
PROFIT		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		-
S TO		X	Agricultural income	x		
CREDITS		xi	Any other income (specify nature and amount)		-	-
CRE			a	xia		-
•			b	xib		-
			c Total (xia + xib)	xic		
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic))		14xii
			of credits to profit and loss account (13+14xii)			15
	16	Freigh	t outward			16
-			mption of stores and spare parts			17
INU			and fuel			18
ACCOUNT		Rents				19
			rs to building			20
ross		_	rs to machinery			21
D L	22	_	ensation to employees			-
AND		i	Salaries and wages	22i		-
FIT		ii	Bonus	22ii		-
PROFIT			Reimbursement of medical expenses	22iii		
TO 1		iv	Leave encashment	22iv		
T S		v	Leave travel benefits	22v		-
DEBITS		vi	Contribution to approved superannuation fund	22vi		
Dł		vii	Contribution to recognised provident fund	22vii		
		viii	Contribution to recognised gratuity fund	22viii		
		ix	Contribution to any other fund	22ix		

1		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-residen	ts xiia	Yes / No		
	xiib	If Yes, amount paid to non-residents	xiib			
23	Insura	ince				
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii	i		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	7		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workn	nen and staff welfare expenses			24	
25	Enterta	ainment			25	
26	Hospita	ality			26	
27	Confer	rence			27	
28	Sales p	romotion including publicity (other than advertisement)			28	
29	Advert	isement			29	
30	Comm	ission				
	i	Paid outside India, or paid in India to a non-resident other than	a i			
		company or a foreign company				
	ii 	To others	ii		20	
	iii	Total (i + ii)			30iii	
31	Royalty				_	
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i			
	ii	To others	ii		_	
	iii	Total (i + ii)	- I - I		31iii	
32	Profess	sional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than	a i			
		company or a foreign company			_	
	ii 	To others	ii		22	
	iii	Total (i + ii)			32iii	
		boarding and Lodging			33	
		ing expenses other than on foreign traveling			34	
	-	n travelling expenses			35	
	-	yance expenses			36	
	_	one expenses			37	
		House expenses			38	
		xpenses			39	
		ll celebration expenses			40	
	Schola	rship			41	
	Gift				42	
	Donati				43	
44	-	and taxes, paid or payable to Government or any local body (exclu		es on income)		
		Union excise duty	44i			
1 .	ii	Service tax	44ii		_	
		VAT/ Sales tax	44iii			
		Cess	44iv			
	iv v	Cess Central Goods & Service Tax (CGST)	44v			
	iv v	Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	44v 44vi			
	iv v vi	Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST)	44v 44vi 44vii			
	iv v vi vii viii	Cess Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST)	44v 44vi			

]	x	Total r	ates	and t	axes pa	id or pa	yable	(44i +	- 44ii -	+44iii	+44i [,]	v + 44v + 4	4vi + 44	vii + 44viii +	44ix)	44x	
45	Audit	fee														45	
46	Other	expense	es (sp	ecify I	nature ar	ıd amoun	t)										
	i												i				
	ii												ii				
	iii	Total (i	i + ii))												46iii	
47					of the p	erson, if	availal	ole, for	r whon	n Bad	Debt	for amount	of Rs. 1	lakh or more	is claimed and	ł	<u> </u>
	amouni	()					r –		1	1 1		1				-	
	i		_								47i					-	
	ii										47 ii					-	
	iii										47iii					_	
	iv	Rows c									47iv					_	
	v					lakh) w and cor					47v						
	vi	1				an Rs. 1		uuui	(00)		47vi						
	vii					7ii + 47ii		iv + 4	7v+ 4'	7vi)						47vii	
48	Provis	ion for l														48	
		provisio														49	
		•		est, d	eprecia	tion and	taxes	[15 -	(16 to	0 21 +	22xi	+23v+24	to 29 +	30iii + 31iii	+ 32iii + 33 to		
50		4x + 45 -						-								50	
51	Intere													1			
		Paid out compan				id in Ind	lia to :	a non	-resid	ent ot	her t	han a	i				
		To other	•	a 101	eigii co	прапу							ii			-	
													m			51iii	
52	iii Total (i + ii) 52 Depreciation and amortisation										52						
	 53 Net profit before taxes (50 – 51iii – 52) 										53						
54 Provision for current tax										54							
55 Provision for Deferred Tax and deferred liability										55							
		after ta				uererre	u nut	inty								56	
-						previou	s veai	•								57	
		_				ation (50										58	
				ior a	ppropri	ation (5	, 1.57)									
59		priation															
		ransfer t											59i			-	
		roposed					arlior	VOONG					59ii 59iii			-	
	А					dend for orate Soc				CSR) a	activi	ties (in case	of				
	IV CO	ompanies	cover	red un	nder secti	on 135 of							5910			_	
		ny other		-									59v			-	
<u></u>	1	otal (59i											59vi			60	
						et (58 - 5 MPTIVE	,	омғ	FRO	MCC	יתט	S CARRIA	GESTIN	DER SECT	ION 44AF	00	
01	SR.	UIAI				ne of Bu			TRO				Business			Descrip	otion
	NO.															-	
	┝──┤																
	$\left \right $	Regist	tratic	m	XX/L	ether	То	nnoga	Cane	city of	F N	umber of	monthe f	or Drog	Imntive incor	ne u/s	44AE for the
		No. of				l/leased/			arria			ich goods			goods o		
		carr	riage		h	ired		I	MT)		0	wned/lease					ton per month
												asse	ssee		tonnage exce 7500 per mon		MT, or else @ the amount
															ed to have be	en act	ually earned,
		(1	1)			(2)			(3)		+	(/)		whicheve		gher
	(i) (a)	()	1)			(2)			(3)			(4	9		(5)	
	(a) (b)										-						
	· · /	ow ontio	ns a	s nec	essarv (upto ma	vimu	m 10)									

		(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61(ii)	
			E— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / lease		ed 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	44AB	
7	62		se of Foreign Company whose total income comprises solely of profits and gains from business referred		
		to in	sections 44B, 44BB, 44BBA or 44BBB, furnish the following information		
NU ACCOUN T CASE		a	Gross receipts / Turnover	62a	
A		b	Net profit	62b	

Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

1 Opening Inventory

1 Op	ening	Inventory				
Α	i	Opening stock of raw-material	i			
A	ii	Opening stock of Work in progress	ii			
	iii	Total (i + ii)			Aiii	
В	Purc	chases (net of refunds and duty or tax, if any)			В	
С	Dire	ect wages			С	
D	Dire	ect expenses			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
Е	E Fact	ory Overheads	·			
	Ι	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	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)		1F	
2 Clo	osing S	Stock				
i	Raw	material	2i			
ii	Wor	k-in-progress	2ii			
Tot	tal (2i	+2ii)			2	
3 Cos	st of G	Goods Produced – transferred to Trading Account (1		3		

Part A-Trading Account Ind-AS **Trading Account for the financial year 2018-19** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

4	Reve	enue	fron	operations				
	А	Sale	s/ Gr	oss receipts of business (net of returns and refun				
		i	Sale	of goods				
		ii	Sale	of services				
			Oth amo	er operating revenues (specify nature and unt)				
			a					
			b		iiib			
			с	Total (iiia + iiib)	iiic			
		iv	Tota	l (i + ii + iiic)			Aiv	
	В	Gro	ss re	ceipts from Profession		В		
			les, t blied	axes and cess received or receivable in respe				
		i	Unio	on Excise duties				
		ii	Serv	ice tax				

		ı				-	
			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	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing Stock of Finished Stocks			5	
	6	Tota	l of credits to Trading Account (4D + 5iv)			6	
	7	Ope	ning Stock of Finished Goods			7	
	8	Purc	hases (net of refunds and duty or tax, if any)			8	
	9	Dire	ct Expenses (9i + 9ii + 9iii)	I		9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
	10	0 Duties and taxes, paid or payable, in respect of goods and services purchased					
INT		i	Custom duty	10i			
COL		ii	Counter veiling duty	10ii			
AC		iii	Special additional duty	10iii			
DEBITS TO TRADING ACCOUNT		iv	Union excise duty	10iv			
XAD		v	Service tax	10v			
IT (vi	VAT/ Sales tax	10vi			
S TC		vii	Central Goods & Service Tax (CGST)	10vii			
BITS		viii	State Goods & Services Tax (SGST)	10viii			
DE		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 + 10viii + 10ix			+ 10x + 10xi)	10xii	
	11	Cost	of goods produced – Transferred from Manufacturing A	Account		11	
	12	11)	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	
	12a	Turi	nover from Intraday Trading			12a	
	12b	Inco	me from Intraday Trading			12b	

Part A-P& L Ind-AS **Profit and Loss Account for the financial year 2018-19** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Gross profit transferred from Trading Account							
14	Other income							
	i	Rent	i					
	ii	Commission	ii					
	iii	Dividend income	iii					
	iv	Interest income	iv					
	v	Profit on sale of fixed assets	v					
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi					
	vii	Profit on sale of other investment	vii					
	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					
	х	Agricultural income	X					
	xi	Any other income (specify nature and amount)						

		а		xia	L			
		b		xib)			
		с	Total (xia + xib)	xic	2			
	xii	Total o	of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic))			14xii	
15	Total o	f credi	ts to profit and loss account (13+14xii)				15	
	Freight						16	
17	Consur	nption	of stores and spare parts				17	
18	Power	and fu	el				18	
19	Rents						19	
20	Repair	s to bu	ilding				20	
			achinery				21	
-	_		n to employees					
	_		es and wages	22i				
		Bonus		22ii				
			ursement of medical expenses	22iii				
			encashment	22iv				
			travel benefits	22v				
			bution to approved superannuation fund	22vi				
			bution to recognised provident fund	22vii				
			bution to recognised gratuity fund	22viii				
			bution to any other fund	22ix				
			ther benefit to employees in respect of which an expenditure					
	X	has be	en incurred	22x				
			compensation to employees (total of 22i to 22x)	<u>т т</u>			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		1	-			
	i	Medic	al Insurance	23i				
	ii	Life In	surance	23ii				
		-	an's Insurance	23iii				
	iv	Other	Insurance including factory, office, car, goods, etc.	23iv				
	v	Total	expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	
24	Workn	nen an	d staff welfare expenses				24	
25	Enterta	inmer	ıt				25	
26	Hospita	ality					26	
27	Confer	ence					27	
28	Sales p	romoti	ion including publicity (other than advertisement)				28	
29	Advert	isemen	ıt				29	
30	Commi							
	i		outside India, or paid in India to a non-resident other than a pany or a foreign company	i				
	ii	To ot		ii				
	iii	-	(i + ii)				30iii	
31	Royalty						5011	
51			outside India, or paid in India to a non-resident other than a					
	i	comp	any or a foreign company	i				
	ii	To ot	hers	ii				
	iii	Total	(i + ii)				31iii	
32	Profess		Consultancy fees / Fee for technical services					
	i		outside India, or paid in India to a non-resident other than a pany or a foreign company	i				
	ii	To ot		ii				
	iii		(i + ii)				32iii	
1		- Juan	· · · · · · · · · · · · · · · · · · ·					

33	33 Hotel, boarding and Lodging					
34	Traveling expenses other than on foreign traveling	34				
35	Foreign travelling expenses	35				
36	Conveyance expenses	36				
37	Telephone expenses	37				
38	Guest House expenses	38				
39	Club expenses	39				
40	Festival celebration expenses	40				
41	Scholarship	41				
42	Gift	42				
43	Donation	43				
44	Rates and taxes, paid or payable to Government or any local body (excluding 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					
1	vi State Goods & Services Tax (SGST) 44vi					
	vii Integrated Goods & Services Tax (IGST) 44vii					
	viii Union Territory Goods & Services Tax (UTGST) 44viii					
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix					
	x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x				
45	Audit fee	45				
46	Other expenses (specify nature and amount)					
	i i					
	ii ii					
	iii Total (i + ii)	46iii				
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed amount)	and				
	i 47i	-				
	ii 47ii	-				
	iii 47iii	_				
	iv Rows can be added as required 47iv	_				
	V Others (more than Rs. 1 lakh) where PAN is not 47v	-				
	available (provide name and complete address)	_				
1	vi Others (amounts less than Rs. 1 lakh) 47vi riii Total Rod Dabt (47i + 47ii + 47iii + 47ii + 47iii + 47ii	47				
40	vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v+47vi) Provision for bad and doubtful debts	47vii 48				
		48 49				
	Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 3	3 to				
50	1101110110110110101010100000000000000	50 50				
51	Interest					
	Paid outside India, or paid in India to a non-resident other than a					
1	ii Company or a foreign company iii To others					
	II To others II iii Total (i + ii)					
52	Depreciation and amortisation	51iii 52				
	Net profit before taxes (50 – 51iii – 52)	53				
	Provision for current tax	54				
55	Provision for Deferred Tax and deferred liability	55				
56	Profit after tax (53 - 54 - 55)	56				
57	Balance brought forward from previous year	57				
58	Amount available for appropriation (56 + 57)	58				

59	Appr	opriations								
	i	Transfer to reser	ves and surplus			59i				
	ii	Proposed dividen	d/ Interim dividend	d		59ii				
	iii	Tax on dividend/	Tax on dividend fo	or earlier years		59iii				
	iv			ocial Responsibility (section 135 of Compa		59iv				
	v	Any other approp		. .		59v				
	vi	Total (59i + 59ii +	+ 59iii + 59iv+59v)			59vi			-	
60	Balaı	nce carried to bal	ance sheet (58 - 59	vi)					60	
61	Α	Items that will no	ot be reclassified to	P&L						
		i Changes in r	evaluation surplus			i				
			ments of the defined			ii			-	
		~ ·	uments through OC		noial liabilities	iii			-	
		designated a	t FVTPL	own credit risk of fina		iv				
			the extent not to be		ates and joint	v				
		vi Others (Spec	cify nature)			vi				
			elating to items that	nt will not be reclassifi	ed to P&L	vii				
		viii Total							61A	
	B		e reclassified to P&		4 - 4				-	
		i foreign opera	ation	lating the financial s	tatements of a	i				
			nents through OCI			ii				
		iii The effective cash flow he		nd loss on hedging in	struments in a	iii				
		iv Share of OC	CI in associates an	d joint ventures to th	ne extent to be	iv			-	
		classified int							-	
		v Others (Spec		4	- Det	v			-	
		vi Income tax r vii Total	elating to items that	at will be reclassified t	0 P&L	vi			61B	
62	Total		Income (56 + 61A	+ 61B)					62	
63		-		NCOME FROM GO	DDS CARRIAG	ES UNI	DER SECTI	ON 44AE		
	SR.		Name of Busin	ness	Bus	siness co	ode]	Descri	ption
	NO.									
		Registration	Whether	Tonnage capacity of	Number of mo					44AE for the
		No. of goods carriage	owned/leased/ hired	goods carriage (in MT)	which goods can owned/leased/			goods ed @ Rs.10		ge • ton per month
		curruge	iii cu		assesse		in case t	onnage exc	eeds 12	2MT, or else @
										the amount ually earned,
								whicheve	er is hi	•
	(i)	(1)	(2)	(3)	(4)			((5)	
	(a) (b)									
		row ontions as ne	cessary (upto maxi	mum 10)						
	(ii)			ods carriage u/s 44AE	[total of column	n (5) of 1	able 63(i)]		63(ii)
	~ /		-	escribed under S.44Al				owned /leas		
64	durin	g the year exceeds	s 10, then , it is man	datory to maintain boo T OF BUSINESS O	oks of accounts a	nd have	a tax audit i	<i>inder sectio</i>	n 44A)	B
04				revious year 2018-19						
	THA	N COVERED U/	S 44AE)	•			_ ··· ··-	·		
		For assessee carry	ying on Business urnover (a1 + a2)			ia			-	
	a			a/c payee bank draft	or bank electr					
		clearing syst	em received before							
	b	2 Any other m Gross profit	ode			aí it			_	
1	1 10 1	01000 010111				1 11	·			

c	Expe					
d	Net p	profit			64i	
(ii)	For a	ssessee carrying on Profession				
a	Gros	s receipts (a1 + a2)	iia			
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1			
	2	Any other mode	a2			
b	Gros	s profit	iib			
с	Expe					
d	Net p	Net profit				
(iii)	Total profit (64i + 64ii)					

Part A- OI

Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)

1 Method of accounting unployed in the previous yet? (Tek) Ø □ mercanite □ she 3 Decisions: Shandards suffict during the scients of Activation, if any, are per licome Computation 3a 3 Decisions: Shandards suffict during excients 1452 (c) columni 11(diii) of Schedule (CDS) 3b 4 Method of accounting (Tek) Ø Schedule (CDS) 3a 4 Method of accounting (Tek) Ø (
a mercase in the profit or decrease in low because of deviation, if any, as per heeme Computation Biccourse Standards notified under section 1450 (pictuma 11 and) of Schedule (LOS) 3b 4 Method of valuation of closing stock employed in the previous year (optional in case of professional) a a Raw Material (If at cost or market rates whichever is less write 1. if at cost write 2. if at market rate write 3) □ b Thisble goods (If at cost or market rates whichever is less write 1. if at cost write 2. if at market rate write 3) □ c Is there any change in stock valuation method (Trick) III □ No d Increase in the profit or increase in loss because of deviation, if any, from the method of valuation dependent under section 1452. If at market rate write 3) □ c Increase in the profit or increase in loss because of deviation, if any, from the method of valuation dependent under section 1452. If the instantion of 15A If the profit or increase in loss account, being - a the inter adding writin the scope of section 28 Sa Image: Sa Sa f b the profit and loss account, being - Sa Image: Sa Sa e seataling writin the scope of section 28 Sa Image: Sa Sa f b the pro	1	Meth	nod of accounting employed in the previous year $(Tick) \boxtimes$	merc	antile 🗆 cash			
33 Declease in the profit of increase in loss because of deviation, if any, as per income Computition 30 34 Declease in the profit of increase in loss because of deviation (if any, as per income Computition 30) 4 Method of valuation of closing stock employed in the previous year (optimal in care of profitsionalis) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) □ c Is there any change in stock valuation method (Tick) 20 □ No d Interests in the profit or decrease in loss because of deviation, if any, from the method of valuation deprecision 1453. 4 5 Amounts on credited to the profit and loss account, being - 5a 5a a Me items failing within the scope of section 28 5a 5b b Me items failing within the scope of section 28 5a 5b e e scalation claims accepted during the provide and tayl of actions of so the scope of section 36 due to non-thilling of claims accepted during the provide and tayl of actions of so the claims accepted during the provide and loss account, for f5b · Sci 5c · St 5t 6 Amounts dobited to the profit and loss account, for f5b · Sci 5c · St 5t 6 Amounts dobited to the profit and loss account, for f5b · Sci 5c · Sci · Sc	2						-	
30 Disclosure Standards notified under section 145(2) (column 11b(iii) of Schichtle 1CDS) 30 4 Method of valuation of closing stock employed in the previous year (optimal in case of professionals) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) □ b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) □ c Is there any change in stock valuation method (<i>Tokb</i>) B □ Vs □ d Increase in the profit or dicrease in loss because of deviation, if any, from the method of valuation prefited under section 145A. 4d 5 Amounts no credited to the profit and loss account, being - - 5a a the items falling within the scope of section 28 5a - c scalation chains accepted during the previous year 5c - e scalation chains accepted during the previous year 5c - f Iotal of anounts not credited to profit and loss account (scar5b-sciest-5ci-5ci-5ci-5ci-5ci-5ci-5ci-5ci-5ci-5ci	3a	Discl	losure Standards notified under section 145(2) [column 11a(iii) of S	chedul	e ICDS]	Sa		
a kaw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	3b		1	• /		ion 3b		
b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) □ c fs there any change in stock valuation method (<i>Tick</i>) Ø Yes No d fncrease in the profit or diccrease in loss because of deviation, if any, from the method of valuation dependent under section 185A. 4d e becrease in the profit or increase in loss because of deviation, if any, from the method of valuation dependent under section 185A. 4e 3 Abcounts not credited to the profit and loss account, being - 5a a the item falling within the scope of section 28 5a b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of alse tax or value added tax, or for dund a for the profit and loss account (section 28 5b c spatial receipt, if any 5c 5d c spatial receipt, if any 5c 5f 6 Amounts dehied to the profit and loss account, to the extent disallowable under section 36 due to non-hultimet of condition specified in relevant classes. 5f 7 Total of amounts not credited to profit and loss account (such extent disallowable under section 36 due to non-hultimet of condition specified in relevant classes. 5f 6 Amounts dehied to the profit and loss account, to the extent disallowable under sect	4	Meth	nod of valuation of closing stock employed in the previous year (opt	ional ii	n case of professionals)			-
c is there any change in stock valuation method (<i>Tick</i>) E Yes No d hncrease in the profit or decrease in loss because of deviation, if any, from the method of valuation expected under section 145A. e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation expected under section 145A. 5 Amounts not credited to the profit and loss account, being - a the items failing within the scope of section 28 b the proferma credits, drawbacks, error duals of duty of customs or error dual of CST, where such credits, drawbacks or refunds are admitted as the by the authorities concerned 5b c esscalation chains accepted during the previous year 5c c esscalation chains accepted during the previous year 5c f ford anounts not credited to profit and loss account (Sar-5b+5c): Sci 5c) Sf c Amounts dobied to the profit and loss account, to the extent disallowable under section 36 due to non-fillment of ondition specified in relevant clauses: 66 d may other item of income 6d 5d e precinium paid for insurace against risk of damage or failed as account of during the previous payable to him as for current of discless or store (360/1/0i) 6d d Any ompaid to an employee as homus or commisision for services for calcourd to instrestore payable to him as f		а	Raw Material (if at cost or market rates whichever is less write 1, i	if at co	st write 2, if at market rate	write 3))	
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Image: None of the second s		g	[36(1)(iv)]	,				
j Amount of contributions to any other fund 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under k 6k k ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] 6k 1 Amount of bad and doubtful debts [36(1)(vii)] 6l m Provision for bad and doubtful debts [36(1)(viia)] 6m n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning 6o		h		6h				
Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under k ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] 6k 1 Amount of bad and doubtful debts [36(1)(vii)] 6l m Provision for bad and doubtful debts [36(1)(viia)] 6m n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning 6o		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
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 extent not credited to the employees account on or before the due date [36(1)(va)] 6k 1 Amount of bad and doubtful debts [36(1)(vii)] 6l m Provision for bad and doubtful debts [36(1)(viia)] 6m n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning 6o		j	Amount of contributions to any other fund	6j				
k ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] 6k 1 Amount of bad and doubtful debts [36(1)(vii)] 6l m Provision for bad and doubtful debts [36(1)(viia)] 6m n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning 6o			5 I 5 5					
m Provision for bad and doubtful debts [36(1)(viia)] 6m n Amount transferred to any special reserve [36(1)(viii)] 6n o Expenditure for the purposes of promoting family planning 6o			ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due	6k				
n Amount transferred to any special reserve [36(1)(viii)] 6n c Expenditure for the purposes of promoting family planning 6o		1	Amount of bad and doubtful debts [36(1)(vii)]	61				
Expenditure for the purposes of promoting family planning 60		m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
		n		6n				
		0		60				

Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income 6p (26(1)(m)) 6p	
[36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	
r Any other disallowance 6r	
s Total amount disallowable under section 36 (total of 6a to 6r)	6s
t Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)	
i deployed in India i	
ii deployed outside India ii	
iii Total iii	
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37	
a Expenditure of capital nature [37(1)] 7a	
bExpenditure of personal nature [37(1)]7b	
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] 7c	
d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] 7d	
e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e	
f Any other penalty or fine 7f	
Expenditure incurred for any purpose which is an offence or which is 7α	
⁵ prohibited by law ⁷⁵ h Expenditure incurred on corporate social responsibility (CSR) 7h	
i Amount of any liability of a contingent nature 7i	
j Any other amount not allowable under section 37 7j	
k Total amount disallowable under section 37 (total of 7a to 7j)	7k
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40	
a Amount disallowable under section 40 (a)(i), on account of Aa	
A mount disallowable under section 40(a)(ia) on account of	
^D non-compliance with the provisions of Chapter XVII-B AD	
Amount disallowable under section 40(a)(ib) on account of c non-compliance with the provisions of Chapter VIII of the Ac	
Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of	
a non-compliance with the provisions of Chapter XVII-B Ad	
e Amount of tax or rate levied or assessed on the basis of Ae profits [40(a)(ii)]	
f Amount paid as wealth tax [40(a)(iia)] Af	
g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	
h Amount of interest, salary, bonus, commission or Ah remuneration paid to any partner or member [40(b)]	
i Any other disallowance Ai	
j Total amount disallowable under section 40(total of Aa to Ai)	Aj
B. Any amount disallowed under section 40 in any preceding previous year but allowable during the	8B
previous year	
9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to persons specified in section 40A(2)(b) 9a	
Amount paid otherwise than by account payee cheque or account	
b payee bank draft or use of electronic clearing system through a 9b bank account, disallowable under section 40A(3)	
c Provision for payment of gratuity [40A(7)] 9c	
any sum paid by the assessee as an employer for setting up or as d contribution to any fund, trust, company, AOP, or BOI or society 9d	
or any other institution [40A(9)]	
e Any other disallowance 9e	
f Total amount disallowable under section 40A (Total of 9a to 9e)	9f
10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	
a Any sum in the nature of tax, duty, cess or fee under any law 10a	
Any sum payable by way of contribution to any provident fund or b superannuation fund or gratuity fund or any other fund for the welfare of employees	
c Any sum payable to an employee as bonus or commission for 10c	

	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	10d			
		State Industrial investment corporation				
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway	10g			
	b b	assets Total amount allowable under section 43B (total of 10a to 10g)	8		10h	
11		amount debited to profit and loss account of the previous year but d	icalla	wohle under costion 12P	1011	
11		Any sum in the nature of tax, duty, cess or fee under any law	r i	wable under section 45b		
		• • • •	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	с	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	
12	Amo	ount of credit outstanding in the accounts in respect of				
	а	Union Excise Duty	12a			
	b	Service tax	12b			
	с	VAT/sales tax	12c			
	d	Central Goods & Service Tax (CGST)	12d			
	e	State Goods & Services Tax (SGST)	12e			
	f	Integrated Goods & Services Tax (IGST)	12f			
	g	Union Territory Goods & Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	Amo	ounts deemed to be profits and gains under section 33AB or 33ABA of	or 33A	AC	13	
14	Any	amount of profit chargeable to tax under section 41			14	
15	Amo	ount of income or expenditure of prior period credited or debited to	the pr	ofit and loss account (net)	15	
16	Amo	ount of expenditure disallowed u/s 14A			16	
art A –	QD	Quantitative details (mandatory, if liable for audit under section 4	44AB)			

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(a)	In the	case	e of a trading concern		
	1	Oj	pening stock	1	
	2	Pu	rchase during the previous year	2	
	3	Sa	les during the previous year	3	
	4	Cl	osing stock	4	
	5	Sh	ortage/ excess, if any	5	
(b)	In the	case	e of a manufacturing concern		
	6	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	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	

7	Fin	ished products/ By-products			
	a	opening stock	7a		
	b	purchase during the previous year	7b		
	c	quantity manufactured during the previous year	7c		
	d	sales during the previous year	7d		
	e	closing stock	7e		
	f	shortage/ excess, if any	7f		

Part A – OL Receipt and payment account of company under liquidation

1	Opening balance		
	i Cash in hand	1i	
	ii Bank	111	-
	iii Total opening balance	1iii	
2	Receipts		-
	i Interest	2i	
	ii Dividend	2ii	-
	iii Sale of assets (pls. specify nature and amount)		
	a	2iiia	
	b	2iiib	
	c	2iiic	
	d Total (iiia + iiib + iiic)	2iiid	
	iv Realisation of dues/debtors	2iv	
	v Others (pls. specify nature and amount)		
	а	2va	
	b	2vb	
	c Total of other receipts (va + vb)	2vc	
	vi 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	4 ii	
	iii Repayment to creditors	4111	
	iv Commission	4iv	
	v Others (pls. specify)		
	a	4va	
	b	4vb	
	c Total of other payments (4va + 4vb)	4vc	
	vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5	Closing balance		
	i Cash in hand	5i	
	ii Bank	511	
	iii Total of closing balance (5i + 5ii)	5111	
6	Total of closing balance and payments (4vi + 5iii)		6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edule	HP	Details of Income f	from House Property	(Pleas	se refer	instri	<i>ictions</i>)	(Drop) down t	o be p	rovidea	l indic	ating	owner	rship	of pr	oper	ty)		
		Addres	ss of property 1		Town	n/ City						State				PI	N Co	de / 2	Zip (Code	e
	1	1										1	1	I.	1	1					
		Is the r	property co-owned? 🛛 Y	Yes □ No (if '	"VFS	" nloss	o onto	r follow	ving d	otails)											
					115	риаз		1 10110	mg u	ctails)											
		Assesse	ee's percentage of share i	in the property																	
			Name of Co-ow	ner(s)	1		PAN (of Co-ov	wner /	(s)			Р	ercen	tage	Shar	e in l	Prop	ertv		
		T			<u> </u>					(~)					8-			- · F			
		I																			
		II																			
			the applicable option]		PAN	of Tena	ant(s)	(if ava	ilable)		PAN/	TAN	of Ter	nant(s	s) (if '	TDS	cred	lit is	clair	med)
			out med let out	(if let out)	+										-		-	<u> </u>	<u> </u>		1
			neu let out	I	-																
		а	Gross rent received or	receivable or letable	value	l		LI		4 4				1a							
		b	The amount of rent whi				1b	T							<u> </u>						
		c	Tax paid to local author				10 1c	+													
		d	Total $(1b + 1c)$				1d	+													
		e	Annual value (1a – 1d)	(nil, if self -occupied (etc. as	per sec			the A	(ct)				1e							_
		f	Annual value of the pro			-				/				1f							
		g	30% of 1f			0	1g	Í													
		h	Interest payable on bor	rowed capital			1h														
		i	Total (1g + 1h)											1i							
Y		j	Arrears/Unrealised ren	t received during the	year l	ess 30%	/o							1j							
RT		k	Income from house pro	perty 1 (1f – 1i+1j)										1k							
)PE		Addres	ss of property 2		Town	n/ City						State				PI	N Co	de/Z	ip co	ode	
PRC	2																1	1	1	1	
HOUSE PROPERTY		Is the r	property co-owned? 🗆 Y	Yes 🗆 No (if '	"YES'	" pleas	e ente	r follow	ving d	etails)											
101						P															
щ		Assesse	ee's percentage of share i	in the property																	
		Name (of Co-owner(s)		PAN	of Co-c	wner	· (s)				Perce	ntage	Shar	e in l	Prope	erty				
		I	1		+																
		п			──																
		[Tick 🗹	1 the applicable option]	Name(s) of Tenant (if let out)	PAN	of Tena	ant(s)	(Pleas	se see	note)		PAN/	TAN	of Tei	nant(s	s) (Pl	ease	see n	10te)		
			med let out	I	t T		Τ.			ТТ								Т			
				II																	
		а	Gross rent received or <i>I</i> (<i>higher of the two, if let</i>)			ver of t	ha two	if lat a	ut for	nart of	the ve	ar)		2a							
		b	The amount of rent whi	v v v		/er oj tr	2b		ui jõr	pun oj i	ine ye	ur)			<u> </u>						
		c	Tax paid to local author				2c	+													
		d	Total $(2b + 2c)$				2d	<u> </u>													
		e	Annual value (2a – 2d)				-	<u> </u>						2e	<u> </u>	_	_			_	
		f	Annual value of the pro	operty owned (own pe	ercenta	age sha	re x 2	e)						2f							
		g	30% of 2f	<u> </u>		0	2g	Í													
		h	Interest payable on bor	rowed capital			2h														
		i	Total (2g + 2h)				-							2i							
		j	Arrears/Unrealised ren	t received during the	year l	ess 30%	/o							2j							
		k	Income from house pro	perty 2 (2e – 2h + 2j)										2k							
	3		rough income if any *											3							
	4		e under the head "Incom		ty" (1k	x + 2k +	- 3)							4							
			ative take the figure to 2i of Furnishing of PAN of te	<u>of schedule CYLA)</u> enant is mandatorv. if i	tax is	deducte	ed unc	ler secti	on 19	4-IB.											
	N	OTE►	Furnishing of TAN of te	enant is mandatory, if	tax is	deducte	ed und	ler secti	on 19	4-I.											

Sch	edule	BP	Computation of income from business or						
_	A		business or profession other than speculative busine		-				
OM			Profit before tax as per profit and loss account (item	53 a	nd 61(iii) of Part A-	P&L	<i>b) / (item 55 and 63(iii) of</i>	1	
INCOME FROM BUSINESS OR			Part A-P&L – Ind AS) (as applicable) Net profit or loss from speculative business included	in 1	enter _ve sign in			_	
ME		2a	case of loss)		(enter ve sign in	2a			
			Net profit or Loss from Specified Business u/s 35AD i	inclu	ded in 1 (enter –ve				
Z "		2b	sign in case of loss)			2b			
				a	House property	3a			
			Income/massing analited to make and loss account	b	Capital gains	3b			
		3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable	с	Other sources	3c			
			u/s 115BBF/ chargeable u/s 115BBG	d	u/s 115BBF	3d			
					u/s 115BBG	3e			
		Profit or loss included in 1, which is referred							
	4a 44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First		First Schedule of	4a					
	Income-tax Act (other than 115B) (Dropdown to be provided) 4b Profit and gains from life insurance business referred to in section			4b					
	Profit from activities covered under rule 7 7A 7B(1) 7B(1)								
		4c	(Dropdown to be provided)			4c			
		5	Income credited to Profit and Loss account (included	in 1) which is exempt				
			a Share of income from firm(s)	5a					
			b Share of income from AOP/ BOI	5b					
			c Any other exempt income (specify nature and amount)						
			i	ci					
			ii	cii					
			iii Total (ci + cii)	5cii	i				
			d Total exempt income (5a + 5b + 5ciii)			5d			
		6	Balance $(1-2a-2b-3a-3b-3c-3d-3e-4-5d)$					6	
				а	House property	7a			
			Expenses debited to profit and loss account	b	Capital gains	7b			
			considered under other heads of income/related to	с	Other sources	7c			
			income chargeable u/s 115BBF or u/s 115BBG	d	u/s 115BBF	7d			
				е	u/s 115BBG	7e			
		8a	Expenses debited to profit and loss account which re	late	to exempt income	8a			
			Expenses debited to profit and loss account which re	late	to exempt income	8b			
			and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8)			9			
			Adjusted profit or loss (6+9)			,		10	
			Depreciation and amortization debited to profit and	loss :	account			11	
			Depreciation allowable under Income-tax Act						
			i Depreciation allowable under section 32(1)(ii) a	nd 3	2(1)(iia) (<i>item</i> 6 of	12i			
			Schedule-DEP)			141			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	TT F	Pules)	12ii			
			iii Total (12i + 12ii)		-		1	12iii	
		13	Profit or loss after adjustment for depreciation (10 +	11 –	12iii)			13	
		14	Amounts debited to the profit and loss account, to the	e ext	ent disallowable	14			
			under section 36 (6r of Part A-OI) Amounts debited to the profit and loss account, to the	ovt	ant disallowable	-			
		15	under section 37 (7k of Part A-OI)			15			
		16	Amounts debited to the profit and loss account, to the under section 40 (8Aj of Part A-OI)	e ext	ent disallowable	16			
	Amounts debited to the profit and loss account to the extent di		ent disallowable	17					
	¹⁷ under section 40A (9f of Part A-OI)			1/					
	18 Any amount debited to profit and loss account of the previous year disallowable under section 43B (11h of Part A-OI)		lous year but	18					
	Interest disallowable under section 23 of the Micro, Small and Medium		and Medium	19					
	¹⁹ Enterprises Development Act, 2006								
		20	Deemed income under section 41			20			
		21	Deemed income under section 32AC/ 32AD/ 33AB/ 33 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	BAB.	A/35ABA/ 35ABB/	21			
		22	Deemed income under section 43CA			22			
		-	Any other item of addition under section 28 to 44DA			23			
			Any other income not included in profit and loss acco						
		24	not allowable (including income from salary, commis			24			
l			from firms in which company is a partner)				I		

		Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)						
	26	26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)						
	27	Deduction allowable under section 32(1)(iii)						
	28	Deduction allowable under section 32AD			28			
	29	Amount allowable as deduction under section 32AC			29			
		Amount of deduction under section 35 or 35CCC or 35						
		amount debited to profit and loss account (<i>item $x(4)$</i> amount deductible under section 35 or 35CCC or 35CCD						
		debited to P&L account, it will go to item 24)						
		Any amount disallowed under section 40 in any preceding						
		allowable during the previous year(8B of Part A-OI) Any amount disallowed under section 43B in any precedin						
	32	allowable during the previous year (10g of Part A-OI)						
		Any other amount allowable as deduction			33			
		Decrease in profit or increase in loss on account of ICDS a deviation in method of valuation of stock (Column 3b + 4d			34			
		Total (27+28+29+30+31+32+33+34)	corrant A-	01)			35	
		Income (13+26-35)					36	
		Profits and gains of business or profession deemed to be u	inder -				30	
	51	Section 44 AE (62(ii) of schedule P&L or 64(ii) of Ind						
		i As P&L)	37i					
		ii Section 44B	37ii					
		iii Section 44BB	37iii					
		iv Section 44BBA	37iv					
		v Section 44BBB	37v					
		vi Section 44D	37vi					
		vii Section 44DA	37vii		(item	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		,	5 5 7		
		x Total (37i to 37ix)					37x	
	38	Net profit or loss from business or profession other than s	speculative a	and speci	fied b	usiness (34+37x)	38	
		Net Profit or loss from business or profession other than	- 1 speculative	e busines	s and	specified business after		
	39	applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8, if		pplicable	, enter	· same figure as in 38) (If	A39	
		a Income chargeable under Rule 7	<u>376 + 371)</u>	39	a			
		b Deemed income chargeable under Rule 7A		39				
		c Deemed income chargeable under Rule 7B(1)		39				
		d Deemed income chargeable under Rule 7B(1A))	39	-			
		e Deemed income chargeable under Rule 8		39	e			
		f Income other than Rule 7A, 7B & 8 (Item No. 3	(8)	39				
	40	Balance of income deemed to be from agriculture, after a	applying Ru	ile 7, 7A,	7B(1)	, 7B(1A) and Rule 8 for	40	
	40	the purpose of aggregation of income as per Finance Act	[4b-(39a+39	b+39c+3	9d+39	e)]	40	
В		putation of income from speculative business						
		Net profit or loss from speculative business as per profit o	or loss accou	int			41	
	42	42 Additions in accordance with section 28 to 44DA						
	43	43 Deductions in accordance with section 28 to 44DA						
	44	44 Income from speculative business) (41+42-43) (<i>if loss, take the figure to 6xi of schedule CFL</i>)						
С	Com	Computation of income from specified business under section 35AD						
	45	Net profit or loss from specified business as per profit or l	45					
	46	46 Additions in accordance with section 28 to 44DA						
	47	Deductions in accordance with section 28 to 44DA (other t	47					
		on which deduction u/s 35AD is claimed)						
	48	Profit or loss from specified business) (45+46-47)	48					
		Deductions in accordance with section 35AD(1)	49					
		Income from Specified Business) (48-49)(if loss, take the fi	÷	•			C50	
1		Italamant alamaa af and an diam (5) of an ation 25 AD and the		1				
	21	Relevant clause of sub-section (5) of section 35AD which of drop down menu)	C51					

]	E	Intra	a head set off of business loss of cu			
		SI.	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)		
	ſ	iii	Income from specified business	(C50)		
		iv	Total loss set off (ii + iii)			
		v	Loss remaining after set off (i – iv)			

Schedule DPM

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other

	section)			
1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
	Written down value on the first day of previous year			
4	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			
	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			
9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result is negative)			
10	Depreciation on 6 at full rate			
11	Depreciation on 9 at half rate			
12	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			
15	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)			
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
	Expenditure incurred in connection with transfer of asset/ assets			
	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)			
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)			

Schedule DOA

DEPRECIATION ON PLANT AND MACHINERY

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

ER	1	Block of assets	Land	Building	g (not includ	ing land)	Furniture and fittings	Intangible assets	Ships
HE	2	Rate (%)	Nil	5	10	40	10	25	20
OT			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
N ON		Written down value on the first day of previous year							
ASSET	4	Additions for a period of 180 days or more in the previous year							
ECIA	5	Consideration or other realization during the previous year out of 3 or 4							
DEPR	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							

	7	Additions for a period of less than 180 days				
		in the previous year				
		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				
1	11	Depreciation on 9 at half rate				
1	12	Total depreciation (10+11)				
1	13	Depreciation disallowed under section 38(2)				
		of the I.T. Act (out of column 12)				
1	14	Net aggregate depreciation (12-13)				
1		Proportionate aggregate depreciation				
		allowable in the event of succession,				
		amalgamation, demerger etc. (out of column				
		14)				
1		Expenditure incurred in connection with				
	_	transfer of asset/ assets				
1		Capital gains/ loss under section 50*				
		(5 + 8 - 3 - 4 - 7 - 16) (<i>enter negative only if block</i>				
		ceases to exist)				
1		Written down value on the last day of				
		previous year* (6+9-12) (enter 0 if result is				
		negative)				

Schedule DEP

SUMMARY OF DEPRECIATION ON ASSETS

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

1	Plant	and	machinerv

1	Plant and machinery			
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d Total depreciation on plant and machinery (1a + 1b +	- 1c)	1d	
2	Building (not including land)			
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d Total depreciation on building (2a+2b+2c)		2d	
3	Furniture and fittings(Schedule DOA- 14v or 15v as applica	ble)	3	
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			
6	5 Total depreciation (1d+2d+3+4+5)			

Schedule DCG

Deemed Capital Gains on sale of depreciable assets

1	Plan	and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
		Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Total (1a +1b + 1c)		1d	
2	Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Furi	niture and fittings (Schedule DOA- 17v)		3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Ship	s (Schedule DOA- 17vii)	5		
6	Tota	d (1d+2d+3+4+5)	6		

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			
NOTE	In case any deduction is claim	med under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), pleas	e provide the details as per Schedule RA.

Schedule CG

Capital Gains

Α	Sho	rt-ter	m Capi	tal Gains (STCG) (S	Sub-items 4 & 5 are n	ot applicable for r	esidents)						
	1	From	sale of	land or building or	both (fill up details s	eparately for each	property)						
		а	i F	ull value of consider	ration received/receiv	able			ai				
			ii V	alue of property as	per stamp valuation	authority			aii				
Short-term Capital Gains			iii C		ration adopted as per se (aii) does not excee				aiii				
pital		b	Deduct	tions under section 4	48								
Cal			i C	ost of acquisition w	ithout indexation				bi				
m			ii C	ost of Improvement	without indexation				bii				
rt-te			iii E	xpenditure wholly a	and exclusively in cor	nection with tran	sfer		biii				
Sho			iv T	otal (bi + bii + biii)					biv				
•1		c	Balanc	e (aiii – biv)					1c				
		d	Deduct	tion under section 5	4D/ 54G/54GA (Spec	ify details in item I) below)		1d				
		e	Short-	term Capital Gains	on Immovable prope	erty (1c - 1d)						A1e	
		f	In case	of transfer of immo	ovable property, plea	se furnish the foll	owing deta	ils (see	note)				
			S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Addr	ess of p	roperty	Pin code		
			TE►	Furnishing of PAN the documents. In case of more tha									
	2		slump					20	(5	- (F	20004	-	
			a Full value of consideration 2a (5 of Form 3CEA) b Net worth of the under taking or division 2b (6(e) of Form 3CEA)									-	
					om slump sale (2a-2l)		20	(0(e) oj rorn	I SCEA)	A2c	
	3	From	sale of	equity share or uni	t of equity oriented MAD(1)(ii) proviso (for	Autual Fund (MF) or unit of	a busir	iess tru	ist on wh	ich STT is	ALC	
		a		lue of consideration		,			3a				
		b	Deduc	tions under section 4	48								
			i C	ost of acquisition wi	thout indexation				bi				
			ii C	ost of Improvement	without indexation				bii				
			iii E	xpenditure wholly a	nd exclusively in con	nection with tran	sfer		biii				
			iv T	otal (i + ii + iii)					biv				
		с	Balanc	e (3a – biv)					3c				
		d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 3d											
		e	Short-	term capital gain on	equity share or equi	ty oriented MF (S	STT paid) (3c +3d)				A3e	
	4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									computed			
		a	STCG	on transactions on v	which securities tran	saction tax (STT)	is paid					A4a	
		b	STCG	on transactions on v	which securities tran	saction tax (STT)	is not paid					A4b	
	5	For N	ION-RI	ESIDENTS- from sa	le of securities (othe	r than those at A3	above) by	an FII	as per	section 1	15AD		

	а				e shares of	f a company o	ther than quo	ted shares	,			
			r the followi Full value of	0	received/r	eceivable in re	spect of unauc	ted ia			-	
			shares	consideration	received/1	cccivable in re	spect of unque	icu ia				
		b		value of unqu	oted share	s determined in	n the prescribe	d ib				
			<u>nanner</u> Full value of	consideration	in respect	of unquoted sl	hares adopted	as ic			-	
						Capital Gains (
				sideration in 1	espect of s	securities other	than unquote	d aii				
		sha jij Tot	res al (ic + ii)					aiii			-	
	b		ns under sec	tion 48				alli	1			
	~			on without inc	levation			bi				
				ment without							-	
			1			onnection with	transfor	bii			-	
				•	sivery in co	milection with	transfer	biii			_	
			al (i + ii + iii))				biv			-	
	с		(5aiii – biv)		-	(2) 0		5c			-	
						(8)- for exam rior to rec						
	d					n loss arising o						
				l (Enter positiv								
	e	Short-te	m capital ga	in on securitie	s (other th	an those at A3	above) by an	FII (5c +5d	1)		A5e	
6			1 0			A4 or A5 aboy	, ,	(+-)	,			
6	FIOI	1 1						0 MOC				
	а		se assets sol ollowing deta		es of a co	mpany other t	man quoted sh	ares, ente	r			
			8		eceived/re	ceivable in res	pect of unquot	ed .			1	
		s	nares					la				
				alue of unquo	ted shares	determined in	the prescribed	ib				
			anner	onsidoration i	n rospoct (of unquoted sha	ares adopted a				-	
						apital Gains (h						
						ssets other than						
		iii Tota	l (ic + ii)					aiii				
	b	Deductio	ns under sec	tion 48								
		i Co	t of acquisiti	on without ind	lexation			bi				
		ii Co	t of Improve	ement without	indexatior	1		bii				
			•			onnection with	transfer	biii				
			al (i + ii + iii		sivery in ea		trunsier	biv				
	с	-	(6aiii – biv))				6c			1	
	L		· · ·	urity/unit) los	s to be di	sallowed u/s 94	4(7) or 94(8).				-	
						onths prior to		and				
	d					en loss arising	out of sale of s	uch ^{6d}				
				Inter positive v							-	
	e					ole assets (6 of s	schedule- DCC				-	
	f			ion 54D/54G/5	-			6f				
<u> </u>	g	STCG	n assets othe	r than at A1 o	r A2 or A3	or A4 or A5 a	bove (6c + 6d)	+ 6e – 6f)			A6g	
7				t-term capital	0							
						isset transferre		revious ye	ars shown	below was		
a						thin due date f	•					
				-	-	le the details b		4.1	- • · ·	1.4		
		Previous y n which a		n under which ion claimed in		New asset acqu	uirea/construc	iea		not used for or remained		
		transferr		hat year	Year i	n which asset	Amount utili			ed in Capital		
				-	acquire	d/constructed	Capital Gain	s account		ccount (X)		
	i	2015-16	54D/54G	/54GA								
b						54D/54G/54GA						
	Tota	Amount	deemed to b	e short-term c	apital gair	s u/s 54D/54G/	/54GA (aXi + l)		-	A7	
8	Pass	Through	Income in th	e nature of Sh	ort Term	Capital Gain, (Fill up schedu	le PTI) (A8	Ba + A8b + A	4 <i>8c)</i>	A8	
	а	Pass Thr	ough Income	in the nature	of Short T	erm Capital G	ain, chargeabl	e @ 15%	A8a			
			-			erm Capital G	-					
						erm Capital G		e ot				
		applicab				Supiui O			A8c			
9			CG included	in A1 – A8 b	ut not chai	geable to tax o	or chargeable a	t special r	ates in Indi	a as per		
"	DTA	A	_	1	r	1	<u>г</u>	r		r		
	SI.	Amount of	Item No. A1 to A8 above in	D Country name	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable rate		
	No. 2	income	which	& Code	DTAA	Treaty (enter NIL, if not	obtained	I.T. Act	I.T. Act	[lower of (6) or (9)]		
	\vdash		included			chargeable)	(Y/N)			(2)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	п			1								

		аÏ	fotal a	amount of STCG not chargeable to tax in India as per DTAA				A9a	
		bЛ	fotal a	amount of STCG chargeable to tax at special rates in India as per DTAA				A9b	
	10	Total	l Shor	t-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 - A	(9a)			A10	
В	Lon	g-ter	m cap	ital gain (LTCG) (Sub-items 5, 6, 7, 8 & 9 are not applicable for residents)					
	1	Fron	n sale	of land or building or both (fill up details separately for each property)					
		а	i	Full value of consideration received/receivable	ai				
			ii	Value of property as per stamp valuation authority	aii				
				Full value of consideration adopted as per section 50C for the purpose of					
			iii	Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii				
		b	Dedi	inctions under section 48					
		~	-	Cost of acquisition with indexation	bi				
			_	Cost of Improvement with indexation	bii				
			-	Expenditure wholly and exclusively in connection with transfer	biii				
			iv	Total (bi + bii + biii)	biv				
		с		nce (aiii – biv)	1c				
		d	Dedi	action under section 54D/54EC /54G/54GA (Specify details in item D below)	1d				
				-term Capital Gains on Immovable property (1c - 1d)				B1e	
		f		se of transfer of immovable property, please furnish the following details	see no	ote)		DIC	
			S.N				Pin code		
			5.11	. Name of buyer(s) TAN of buyer(s) Ferenage share Amount A	uurese	on property	T III Couc		
		NC	DTE 🕨	 Furnishing of PAN is mandatory, if the tax is deduced under section 1 	94-14	or is quoted	by huver in		
		110		the documents.					
	_	F		In case of more than one buyer, please indicate the respective percentag	ge sha	re and amou	nt.		
	2			np sale value of consideration 2a		(5 (F	20004		
				worth of the under taking or division 2t	_	(5 of Form			
				$\frac{1}{2} \cos(2a - 2b) = 2 \sin(2a - 2b) $		(6(e) of Form	(JCEA)		
				ction u/s 2d	-				
				term capital gains from slump sale (2c-2d)				B2e	
ong-term Capital Gains	3	-	. ~	of bonds or debenture (other than capital indexed bonds issued by Govern	nment)		DZC	
al G	0	a		value of consideration	3a	,			
apit		u b	-	actions under section 48					
n C		~	-	Cost of acquisition without indexation	bi				
-ter				Cost of improvement without indexation	bii				
				Expenditure wholly and exclusively in connection with transfer	biii				
Ĺ			iv	Fotal (bi + bii +biii)	biv				
		c	Bala	nce (3a – biv)	3c				
		d	Dedu	action under sections (Specify details in item D below)	3d				
		e		G on bonds or debenture (3c - 3d)				B3e	
	4		n sale icable	of listed securities (other than a unit) or zero coupon bonds where p	roviso	under section	on 112(1) is		
		appi	1	value of consideration	4a				
		b	Ded	uctions under section 48					
			i	Cost of acquisition without indexation	bi				
			ii		bii				
			iii	Expendicute wholly and enclasively in connection with classic	biii				
		<u> </u>	iv		biv				
		c d	-	unce (4a – biv) uction under sections (Specify details in item D below)	4c 4d				
		u e	-	g-term Capital Gains on assets at B4 above (4c – 4d)	4u			B4e	
	5			of equity share in a company or unit of equity oriented fund or unit of a b	usines	s trust on wh	ich STT is	DAC	
				r section 112A					
		a	Full	value of consideration	5	a			
		b	Dedu	ctions under section 48					
		1	i	Cost of acquisition without indexation (higher of iA and iB)	i				
		1	$ \top$	A Cost of acquisition	i/				
		1	[B If the long term capital asset was acquired before 01.02.2018, lower of	iI	3			
		1		² B1 and B2					
			╡╞	1 Fair Market Value of capital asset as per section 55(2)(ac)	B				
		1		2 Full value of consideration	B				
		1	ii (Cost of improvement without indexation	bi	ii			

		[iii E	xpend	liture wholly and exclusively in connection with transfer	biii				
			iv T	'otal d	eductions (bi + bii +biii)	biv				
		с	Balan	ce (5a	- biv)	5c				
		d	Less-	LTCO	G threshold limit as per section 112A (5c – Rs. 1 lakh)	5d				
		e	Deduo	ction u	inder sections 54F (Specify details in item D below)	5e				
		f	Long-	term	Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f	
	6				DENTS- from sale of shares or debenture of Indian company (to	be co	mputed	with foreign		
	-		- U	v	ment under first proviso to section 48) nputed without indexation benefit	6a			-	
					under sections (Specify details in item D below)	6b			-	
					share or debenture (6a – 6b)	00			B6c	
		For N	ION-I	RESI	DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii)	units r	eferred in	n sec. 115AB		
	7	· ·	ities r	eferre	DR as referred in sec. 115AC, (iv) securities by FII as referred to ed to in section 112A for which column B8 is to be filled up)		c. 115AI	(other than		
		a		enter	e securities sold include shares of a company other than quoted shi he following details	ares,				
					'ull value of consideration received/receivable in respect of unquoted hares		ia			
					air market value of unquoted shares determined in the prescribed		ib			
			-		nanner Yull value of consideration in respect of unquoted shares adopted as pe					
				s	ection 50CA for the purpose of Capital Gains (higher of a or b)		ic			
			ii I	Full va	alue of consideration in respect of securities other than unquoted share	es	aii			
			iii 1	Fotal	(ic + ii)		aiii			
		b	Dedu		s under section 48					
			i		Cost of acquisition without indexation		bi			
			i		Cost of improvement without indexation		bii			
					Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii)		biii			
			i Polo		iii – biv)		biv 7c			
		c d	-		under sections (Specify details in item D below)		7d			
	=		1				74		D7.	
		e	,	<i>.</i>	1 Capital Gains on assets at 7 above in case of NON-REESIDENT (7 -	,			B7e	
					DENTS - From sale of equity share in a company or unit of equity which STT is paid under section 112A	orien	ted fund	or unit of a		
		a	1		of consideration	8a				
		b			s under section 48	0a	1			
					f acquisition without indexation (higher of iA and iB)	bi	[
					Cost of acquisition	iA				
					If the long term capital asset was acquired before 01.02.2018, lower					
			-	В	of B1 and B2 1 Fair Market Value of capital asset as per section 55(2)(ac)	iB B1				
					2 Full value of consideration	B1 B2				
			ii (Cost o	f improvement without indexation	bii				
			iii	Expen	diture wholly and exclusively in connection with transfer	biii				
					deductions (bi + bii +biii)	biv				
		с	Bala	nce (8	a – biv)	8c				
		d	Less	- LTC	G threshold limit as per section 112A (8c – Rs. 1 lakh)	8d				
		e	Dedu	uction	under sections 54F (Specify details in item D below)	8e				
		f			a Capital Gains on sale of capital assets at B8 above (8d – 8e)	1	1		B8f	
	9	From		-	ets where B1 to B8 above are not applicable					
		a	i	In cas	e assets sold include shares of a company other than quoted shares, o ing details	enter tl	he			
	<u>-</u>	<u> </u>			Ill value of consideration received/receivable in respect of unquoted sh	ares	ia			
			-		ir market value of unquoted shares determined in the prescribed man		ib			
				c Fu	Ill value of consideration in respect of unquoted shares adopted as per		n ic	1		
<u> </u>					CA for the purpose of Capital Gains (higher of a or b)			<u> </u>		
					alue of consideration in respect of assets other than unquoted shares		aii	 		
					(ic + ii)		aiii			
		b		-	under section 48					
		ŀ	i		t of acquisition with indexation		bi 			
		┝	ii iii		t of improvement with indexation		oii			
		┝	iv	_	enditure wholly and exclusively in connection with transfer al (bi + bii +biii)		oiii Div			
1				1106		1.	117			

	с	Ba	lance (aiii – bi	iv)							7c						
	d	De	duction under	r section	n 54D/54G/	'54GA (Sj	pecify details in it	tem D	below)		7d						
	e	Lo	ng-term Capi	tal Gair	ns on assets	s at B9 ab	ove (9c-9d)								B9e		
10) Am	ount	deemed to be	long-te	rm capital	gains											
a	dep	oosite	d in the Capit	al Gain	s Accounts	Scheme	on asset transfo within due date wide the details	for th	at year?	he previo	ous yea	r show	n below	was			
	SI	l. Pr	evious year in	Section	under wh	uich N	New asset acquir	ed/cor	nstructed				used for				
			ich asset		ion claime	a • .	ear in which as	Set	Amount				[.] remaine 1 Capital	d			
		tra	nsferred	that ye	ar		cquired/constru	cted	out of Ca Gains acc				-				
	i	20	15-16	54/54D	/54F/54G/	54GA				count							
b	Am	ount	deemed to be	long-te	rm capital	gains, ot	her than at 'a'										
	-				•												
									B12a + 1	B12b)			B11				
		-	_														
	-					-	-										
12	S			luded in	items B1	to B8 but	not chargeable	to tax	or charg	geable at	special	rates i	n India as	5			
ĺ	рег			D14-	Greenter		Rate as per	Wh -4	de an TDC				A				
	Sl. No.		B11 ab	ove in	name & Code	Article of DTAA	Treaty (enter NIL, if not	ob	otained				rate [lowe	er of			
	(1)) (2) (3)	(4)	(5)	(6)		(7)	(8)	((9)	(10)				
	I																
	Π																
	а	Tota	al amount of I	LTCG n	ot chargea	ble to tax	x in India as per	DTA	A				-		B12a		
	b	Tota	al amount of I	LTCG c	hargeable	to tax at	special rates in I	ndia a	as per D'	ГАА					B12b		
13	Total long term capital gain (B1e+ B2e+ B3e+ B4e+ B5f+ B6c+ B7e + B8f + B9e+ B							+ B10 + I	311 – B	12a) (I	n case of	В	813				
-																	
								(take E	B10 as nil,	, if loss)					С		
nfo	T				0	•											
1	In	case	of deduction	u/s 54D	/54EC/54G												
	a	-	1				luction claimed u	/s 54E)								
		i	-		5			e. •	1.4.2.1	ai	da	l/mm/y	ууу				
		ii	Cost of purc undertaking		onstruction	of new la	and or building i	tor inc	dustrial	aii							
		iii	Date of pure	chase of	new land	or buildi	ng			aiii	da	l/mm/y	ууу				
		iv	Amount dep	osited in	n Capital (Gains Acc	counts Scheme b	efore	due date	aiv							
		v	Amount of d	eductio	n claimed					av							
	b	•					uction claimed u/	s 54EC	С								
		i			-					bi	dd,	/mm/y	ууу				
		ii	Amount inve	ested in	specified/r	otified b	onds			bii							
		iii	Date of inves	stment						biii	dd,	/mm/y	ууу				
		iv	Amount of d	eductio	n claimed					biv							
	c	:						/s 54G	ì								
		i			-					ci	dd,	/mm/y	ууу				
		ii	-			-				cii							
		iii	Date of purc urban area	hase/co	nstruction	of new as	sset in an area of	ther th	han	ciii	dd,	/mm/y	ууу				
		iv		osited in	n Capital (Gains Acc	counts Scheme b	efore	due date	civ							
		v	Amount of d	eductio	n claimed					cv							
i 2015-16 \$4/54D/54T/54G/54GA Implementation (v) b Amount deemed to be long-term capital gains, (btr than at 'a' Implementation (v) B10 1 Dess Through Income in the nature of Long Term Capital Gain, (bargeable @ 10%, B11a) B11 a Pass Through Income in the nature of Long Term Capital Gain, (chargeable @ 10%, B11a) Implementation (v) a Pass Through Income in the nature of Long Term Capital Gain, (chargeable @ 10%, B11b) Implementation (v) 12 Amount of LTCG include in items B1 to B b tot of chargeable to tax or sheargable at special rates in India as per DTAA Rate as per Applicable (v) 8 Amount which include in items B1 to B b tot of chargeable to tax or sheargable (v) Section (v) Section (v) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) 1 Implementation (V) Section (V)																	
		i	Date of trans	sfer of o	riginal ass	et from u	rban area			di	dd,	/mm/y	ууу				
		ii	Cost and exp	oenses ii	ncurred fo	r purchas	ew asset	dii									
		iii	Date of purc	hase/co	nstruction	of new as	sset in SEZ		diii	dd,	/mm/y	ууу					
		iv	Amount dep	osited in	n Capital (due date	div										
		v	Amount of d	eductio	n claimed					dv							
	_	-	al doduction o	laimed	(1a + 1b +	1c + 1d				1e							

				Gain of current year (Fill this	Shor	t term ca	pital loss set o	off	Long	term ca	pital loss	set off		Current year's capital gains remaining after set	
	SI.	Type of Capi	tal Gain	year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTA A rates	10%	20	0%	DTA rate	A off	3-4-5-6-7-8)	
				1	2	3	4	5	6		7	8		9	
	i	Loss to be set row if figure negative)	t off (Fill this computed is ->		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+ A6g* +A7*+A8c*	АУр	(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*)	B2e*+1 c*+1	le*+ B3e*+B6 B9e*+ · B11b*)	B12	b		
	ii		15%	$(A3e^*+A4a^*+A8a^*)$											
	iii	Short term	30%	$(A5e^{*}+A8b^{*})$											
	iv	capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)											
	v		DTAA rates	A9b											
	vi	. .	10%	(B4e*+B5f*+ B7e*+B8f*+B9e* B11a*)											
	vii viii	Long term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9e*+B10*+ B11b*)											
	viii		DTAA rates	B12b											
	ix		off (ii + iii +	iv + v + vi + vii +											
	x	viii) Loss remaini	ng after set o	ff (i-ix)											
											1-A8) as	reduc	ed by the amou	int of STCG	
			figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduce chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.												
		e figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B t chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.											11 4		
		chargeable to	tax or charge	able at special rates a				n resp	oective co	lumn (H	31 - B11) a	as redu	ced by the amo	ount of LTCG	
F		chargeable to	tax or charge t accrual/rece	<u>able at special rates a</u> ipt of capital gain			ch is included Upto	in resp <u>I there</u> 15/6	Dective co Dein, if any 16/6 t	olumn (F 7. to 15/9	16/9 to	15/12	16/12 to 15/3	16/3 to 31/3	
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chedu	Info 1 2 3 4 5 6 7 le OS 1 G	chargeable to rmation about rmation about Type of Capit Short-term ca Enter value fr Long- term ca Enter value fr Sons income cl a Dividends, b Interest, G ii From iii From	tax or charge t accrual/rece al gain / Date apital gains ta <i>om item 5v of</i> apital gains ta <i>om item 5vi o</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5vi o</i> apital gains ta <i>om item 5x o</i> apital gains ta	able at special rates a ipt of capital gain xable at the rate of 1 <i>schedule BFLA, if a</i> xable at the rate of 3 <i>f schedule BFLA, if a</i> xable at applicable r <i>of schedule BFLA, if a</i> xable at applicable r <i>f schedule BFLA, if a</i> xable at DTAA rates <i>of schedule BFLA, if a</i> xable at the rate of 1 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate DT <i>f schedule BFLA, if a</i> n other sources tax at normal applica + biii + biv) k mk/ Post Office/ Co-	as per D? 5% ny. 0% ny. ates iny. 0% ny. ble rates	CAA, whi (1a+1b)	is included Upto (i	n resp. 1 there 15/6	Dective co Dein, if any 16/6 t	lumn (F	16/9 to	15/12	16/12 to 15/3 (iv)	16/3 to 31/3	
chedu	Info 1 2 3 4 5 6 7 le OS 1 G	chargeable to rmation about rmation about Type of Capit Short-term ca Enter value fr Long- term ca Enter value fr So ross income cl a Dividends, b Interest, G ii iii From iii From	tax or charge t accrual/rece al gain / Date apital gains ta om item 5v of apital gains ta om item 5vi o apital gains ta om item 5x o apital gains ta om item 5	able at special rates a ipt of capital gain scalar and the rate of 1 <i>Schedule BFLA, if an</i> ixable at the rate of 3 <i>f schedule BFLA, if a</i> ixable at applicable r <i>f schedule BFLA, if a</i> ixable at applicable r <i>f schedule BFLA, if a</i> ixable at DTAA rates <i>of schedule BFLA, if a</i> ixable at the rate of 1 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate OT <i>f schedule BFLA</i> <i>if a</i> ixable at the rate OT <i>f schedule BFLA</i> <i>if a</i> <i>if </i>	as per D? 5% ny. 0% ny. ates iny. 0% ny. ble rates	CAA, whi (1a+1b)	is included Upto (i	n resp. 1 there 15/6	Dective co Dein, if any 16/6 t	lumn (F	16/9 to	15/12	16/12 to 15/3 (iv)	16/3 to 31/3	
chedu	Info 1 2 3 4 5 6 7 le OS 1 G	Type of Capit rmation about Type of Capit Short-term ca Enter value fr Short-term ca Enter value fr Short-term ca Enter value fr Short-term ca Enter value fr Long- term ca Enter value fr Enter value fr Long- term ca Enter value fr Enter value fr En	tax or charge t accrual/rece al gain / Date apital gains ta <i>om item 5v of</i> apital gains ta <i>om item 5vi o</i> apital gains ta <i>om item 5xi o</i> apital gains ta <i>o</i>	able at special rates a ipt of capital gain xable at the rate of 1 <i>schedule BFLA, if a</i> xable at the rate of 3 <i>f schedule BFLA, if a</i> xable at applicable r <i>of schedule BFLA, if a</i> xable at applicable r <i>f schedule BFLA, if a</i> xable at DTAA rates <i>of schedule BFLA, if a</i> xable at the rate of 1 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate DT <i>f schedule BFLA, if a</i> n other sources tax at normal applica + biii + biv) k mk/ Post Office/ Co-	as per D? 5% ny. 0% ny. ates iny. 0% ny. ble rates	CAA, whi (1a+1b)	is included Upto (i	n resp. 1 there 15/6	Dective co Dein, if any 16/6 t	lumn (F	16/9 to	15/12	16/12 to 15/3 (iv)	16/3 to 31/3	
chedu	Info 1 2 3 4 5 6 7 1 G 1 G	Chargeable to rmation about Type of Capit Short-term ca <i>Enter value fr</i> Short-term ca <i>Enter value fr</i> Short-term ca <i>Enter value fr</i> Long- term ca <i>Ente </i>	tax or charge t accrual/rece al gain / Date apital gains ta <i>om item 5v of</i> apital gains ta <i>om item 5vi of</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5xi o</i> apital gains ta <i>om item 5x o</i> apital gai	able at special rates a ipt of capital gain xable at the rate of 1 <i>Schedule BFLA, if a</i> xable at the rate of 3 <i>f schedule BFLA, if a</i> xable at applicable r <i>of schedule BFLA, if a</i> xable at applicable r <i>of schedule BFLA, if a</i> xable at DTAA rates <i>of schedule BFLA, if a</i> xable at the rate of 1 <i>f schedule BFLA, if a</i> xable at the rate of 2 <i>f schedule BFLA, if a</i> xable at the rate DT <i>f schedule BFLA, if a</i> xable at the rate DT <i>f schedule BFLA, if a</i> axable at the rate DT <i>f schedule BFLA, if a</i> n other sources tax at normal applica + biii + biv) k mk/ Post Office/ Co-O Refund ass through income	5% 7% 7% 5% 7% 7% 7% 7% 7% 7% 7% 7% 7% 7	CAA, whi (1a+1b) Society)	is included Upto (i	n resp. 1 there 15/6	Dective co Dein, if any 16/6 t	lumn (F	16/9 to	15/12	16/12 to 15/3 (iv)	16/3 to 31/3	
chedu	Info 1 2 3 4 5 6 7 1 G	Chargeable to rmation about Type of Capit Short-term ca <i>Enter value fr</i> Short-term ca <i>Enter value fr</i> Short-term ca <i>Enter value fr</i> Long- term ca <i>Ente </i>	tax or charge t accrual/rece al gain / Date apital gains ta <i>om item 5v of</i> apital gains ta <i>om item 5vi of</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5vii o</i> apital gains ta <i>om item 5x o</i> apital ga	able at special rates a ipt of capital gain scalar and the rate of 1 <i>Schedule BFLA, if an</i> ixable at the rate of 3 <i>f schedule BFLA, if a</i> ixable at applicable r <i>f schedule BFLA, if a</i> ixable at applicable r <i>f schedule BFLA, if a</i> ixable at DTAA rates <i>of schedule BFLA, if a</i> ixable at the rate of 1 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate of 2 <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate DT <i>f schedule BFLA, if a</i> ixable at the rate OT <i>f schedule BFLA</i> <i>if a</i> ixable at the rate OT <i>f schedule BFLA</i> <i>if a</i> <i>if </i>	5% 7% 7% 5% 7% 7% 7% 7% 7% 7% 7% 7% 7% 7	CAA, whi (1a+1b) (1	is included Upto (i	in resp. 1 there 15/6))))	Dective co Dein, if any 16/6 t	lumn (F	16/9 to	15/12	16/12 to 15/3 (iv)	16/3 to 31/3	

i Aggregate value of sum of money received without consideration

di

				n case immovabl	e property	is received	without con	sideration,	stamp o	luty v	value of	dii				
			L.	oroperty n case immovabl	e property	is received f	for inadequ	ate conside	ration.	stamn	o duty 🛛	liii				
				alue of property						р	, uuty					
			IV I	n case any other property	property is	received w	ithout cons	ideration, fa	ir marl	ket va	lue of o	liv				
			I	n case any other	property is	received fo	r inadequa	te considera	tion, fa	ir ma	rket	dv				
			v	alue of property	in excess of	f such consi	deration									
_	2 I	ncor		rgeable at specia										2	<u> </u>	
				ncome by way of	0		,		c.			2a				
				ncome chargeab		BE (bi + bii	+ biii + biv	+ bv + bvi)				2b				
				i Cash credits ii Unexplained								bi				
				ii Unexplained								oii oiii				
				v Undisclosed			69R					oiv				
				v Unexplained								by				
				vi Amount bor	-			69D			k	ovi				
		c	Accun	nulated balance	of recognise	d provident	t fund taxal	ole u/s 111				2c				
			S.N	o. Ass	essment Yea	ar	Income h	oenefit	Tax	x bene	efit					
			(i)	1	(ii)		(iii)		(iv)						
	┝			a				.				24				
	┝	d	n	ther income char Dividends receive	-		÷		di			2d				
			1 fe	oreign company	chargeable	u/s 115A(1)	(a)(i)									
				nterest received					n dii							
			iii Iu	oreign currency (nterest received	from Infra	astructure	Debt Fund	, chargeable	e diii							
			^m u	/s 115A(1)(a)(iia)											
				nterest referred 15A(1)(a)(iiaa)	to in s	ection 194	LC - cha	rgeable u/s	s aiv							
			v II	nterest referred	l to in se	ction 194	ILD - cha	rgeable u/s	s dv							
			D	<u>15A(1)(a)(iiab)</u> Distributed inco	me being	interest r	eferred to	in section	n dvi		_					
			^{VI} 1	94LBA - charge	able u/s 115	A(1)(a)(iiac	() ()									
				ncome from uni ection 10(23D),												
			u	/s 115A(1)(a)(iii)	-	0	•	0								
				ncome from roy rom Governme												
				15A(1)(b)	£ :		- f h	de en CDD								
				ncome by way o urchased in for												
				<u>/s 115AC</u> ncome by way o	f dividanda	from CDD	a nunahaga	d in fonciar	dr							
				urrency by resid				a in foreigi	ux							
				ncome (other th					f dxi							
			cl	ecurities (other <u>hargeable u/s 11</u>	5AD(1)(i)			,								
				ncome by way					r dxii							
				Fovernment sec hargeable as per				194LD -								
			Т	'ax on non-res	idents spo			association	sdxiii							
				hargeable u/s 11		toin cost	horecolle	115DDC	denter							
				nonymous Dona			•									
				esident, from de												
	-			hargeable u/s 11 ncome by way of		m notont d	avalanad ar	d registered	dypi							
				ncome by way of 1 India - chargea			cveropeu an	u registeret	uXVI							
			xvii I	ncome by way o	f transfer o	of carbon c	redits - ch	argeable u/s	sdxvii							
			^	15BBG												
				nvestment Incon 15E	ue of a Nor	-Resident	muan - ch	argeable u/s	suvill							
				ny other income		-			dxix							
		•	Pass tl provide	hrough income i ed)	in the natu	re of incom	ne from oth	er sources	charge	able a	at special	rates (drop	down to be	2e		
		f		nt included in 1 e below)	and 2 above	e, which is o	chargeable	at special ra	tes in I	ndia	as per DT.	AA (total of	column (2)	2f		
	F		Sl. No.	Amount of	Item No.2a	Country	Article of	Rate as	Whetl		Section of		Applicable			
				income	to 2e in	name &	DTAA	per Treaty	TRO		I.T. Act	-	rate [lower			
			(1)	(2)	which (3)	Code (4)	(5)	(6)	obtair (7)		(8)	Act (9)	of (6) or (10)			
			(I) I	(-)		(.)	(-)	(*)		-+		(-)	(==)			
			П							\rightarrow						
	L															

3	D	educ	tion	s under section 57 (a	other than those	relating to income c	harged	ible at spec	cial rates under 2	a, 2b & 2d)		
			a	Expenses / Deductio	ns			3a				
			b	Depreciation				3b				
				Total			3c					
4	_			not deductible u/s							4	
5	_			argeable to tax u/							5	
6		l et In chedu		e from other source YLA)	s chargeable at	normal applicable	rates ((1-3+4+	+ 5) (If negative tak	the figure to 4i o	f 6	
7	I	ncom	e fro	om other sources (ot	her than from	owning and mainta	ining 1	ace horses	s) (2 +6)) (enter (6 as nil, if negative) 7	
8	I		ome from the activity of owning race horses						_			
			Recei				8a				_	
		D 1	only	ctions under section	57 in relation	to receipts at 8a	8b					
				nounts not deductible u/s 58			8c					
				ofits chargeable to tax u/s 59			8d					
				ce (8a - 8b + 8c + 8c)			-				8e	
9	I	ncom	e un	der the head "Incon	ne from other s	sources " (7 + 8e) (<i>ta</i>	ke 8e	e as nil if n	egative)		9	
10	In	forn	natio	on about accrual/1	eceipt of inco	ome from Other S	Source	es				
	S N)the	r Source Income	Upto 15/6	From 16/6 to 15/9		n 16/9 to .5/12	From 16/12 to 15/3	From 16/3 to 31/3		
					(i)	(ii)		(iii)	(iv)	(v)		
				end Income u/s BDA								
		w lo 2 pı ga re	inni tter uzzle amb	ies, crossword es, races, games, ling, betting etc. ed to in section								
	Pl	ease i	inclu	de the income of the	specified person	es (spouse, minor chi	ld etc.)	referred to	o in Schedule SPI v	while computing th	e income	under this head.

Schedule CYLA Details of Income after Set off of current year losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
ii iii	Business (excluding speculation income and income from specified business)	(A39 of Schedule BP)				
iv	Profit and gains 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)				
iv v vi vii viii	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)				
х	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)		
	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	(2f of schedule OS)		
xvii	Total loss set off			
xviii	Loss remaining after set-off (i – xv)			

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	i House property (5ii of schedule CYLA)		2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding 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)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(B/f short-term capital loss)				
x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

Schedule CFL Details of Losses to be carried forward to future years

ross	Sl. No.	Assessment Year	T Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
OFI	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
WAJ	ii	2012-13								
FORWARD	iii	2013-14								
	iv	2014-15								
CARRY	v	2015-16								
J	vi	2016-17								
	vii	2017-18								
	viii	2018-19								

ix	Total of earlier year losses b/f							
x	Adjustment of above losses in Schedule BFLA	(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xiv of schedule BFLA)
	2019-20 (Current year	(2xviii of	(3xviii of	(B44 of	(C50 of	(2x+3x+4x+5x) of	6x+7x+8x) of	(8e of schedule
xi		schedule CYLA)	schedule CYLA)	· · · · · · · · · · · · · · · · · · ·		$item \ E \ of \ schedule$	0	OS, if-ve)
	forward)			if –ve)	BP, if-ve)	CG)	schedule CG)	
xi	Total loss Carried							
л	forward to future years							

Unabsorbed	depreciation	and allowand	ce under s	section 35(4)

Sl No	Assessment Year		Depreciation			Allowance under section 35(4)				
		Amount of brought forward unabsorbed depreciation	forward unabsorbed set-off against the current for		0		Carried			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
i	Current Assessment Year									
ii										
iii										
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)				

Schedule I	CDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation w/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	
Х	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)	

Schedule 10AA

Schedule UD

Deduction under section 10AA

Dedu	eductions in respect of units located in Special Economic Zone							
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction				
a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)				
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)				
с	Total deduction under s	section 10AA (a + b)						

Sche	edule	80G		Details of donations entitled for deduced	ction under section 80G				
		Dona limit		r 100% deduction without qualifying					
E S		Name and address of donee			PAN of Donee	Amount of donation			Eligible Amount of donation
CTAILS OF DNATIONS		i					Donation in other mode		
		ii							
DET		iii							
		iv	Total						

В	Dona limit	tions entitled for 50% deduction without qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of dona	tion	Eligible Amount of donation
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
С		tions entitled for 100% deduction subject to fying limit					
	Nam	e and address of donee	PAN of Donee	An	nount of dona	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	nount of dona	tion	Eligible Amount of donation
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
Е	Total	donations (Aiv + Biv + Civ + Div)					

Schedule 80GGA

Details of donations for scientific research or rural development

S. No	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode		
i						Domaion	
ii							
	Total donation						

Schedule RA

Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

I	Nam	e and address of donee	PAN of Donee	Amo	unt of donat	ion	Eligible Amount of donation
				Donation in			
L				cash	other mode	Donation	
	i						
	ii						
Γ	iii	Total					

Schedule 80-IA

Deductions under section 80-IA

		Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
	a	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
Γ		Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
VT-00		referred 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	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
	-	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
S I	u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
DEDU		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
		generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross- country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
Γ	f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2 + e1 + e2)					

dule	80-IB Deductions under section 80-IB					
0	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
a	& Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	[Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
с	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
ι	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)		
u	peduction in the case of multiplex theatre [Section 60-16(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)		
	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)		
e	Deduction in the case of convention centre [Section 30-1B(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)		
f	Deduction in the case of company carrying on scientific research					
1	[Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
g	Deduction in the case of undertaking which begins commercial	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
ъ	production or refining of mineral oil [Section 80-IB(9)]	g2	8	(30 of Form 10CCB of the undertaking)		
h	Deduction in the case of an undertaking developing and building	<u>h1</u>	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	housing projects [Section 80-IB(10)]	h2	8	(30 of Form 10CCB of the undertaking)		
i	Deduction in the case of an undertaking operating a cold chain	<u>i1</u>	U U	(30 of Form 10CCB of the undertaking)	-	
	facility [Section 80-IB(11)]	i2	0	(30 of Form 10CCB of the undertaking)		
:	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
j	preservation and packaging of truits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	k1		(30 of Form 10CCB of the undertaking)		
	[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
1	Deduction in the case of an undertaking engaged in operating	11	Undertaking no. 1	(11(v) of From 10CCBC)		
1	and maintaining a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)		
	[Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)		
n	Total deduction under section 80-IB (Total of a1 to m2)				n	

Schedule 80-IC or 80-IE

Deductions under section 80-IC or 80-IE

a	Dedu	duction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
a	Deut	ieuon in respect	t of under	taking located in Sikk		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
h	Dodu	ution in respect	tofundor	taking located in Him	achal Dradach	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
U	Deut	iction in respect	t of under	taking located in 1111		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
с	Deduction in respect of undertaking located in Uttaranchal						Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
d	Dedu	iction in respect	t of under	taking located in Nor	th-East					
	مار.		da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
				(30 of Form 10CCB of the undertaking)						
	ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	da	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
	ac	wiampur	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	wiizoi ain	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	do	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
	ue	wiegnalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
	ui	Nagalallu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)					
	da	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)					
	ug	TTpura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		-			
	dh Total deduction for undertakings located in North-east (total of da1 to dg2)									
е	Tota	l deduction und	er section	80-IC or 80-IE (a + d	$\mathbf{l} + \mathbf{c} + \mathbf{d}\mathbf{h}$	е				

Page S17

Sche	dule	VI-A	L	Deductions under Chapter VI-A						
	1	Part	B- Deducti	on in respect of certain payments						
		а	80G		b	80GGB				
		с	80GGA		d	80GGC				
		Tota	l Deduction	n under Part B (a + b + c +d)					1	
SNC	2	Part	C- Deduct	ion in respect of certain incomes						
DEDUCTIONS		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
L DED		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TOTAL		i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/ 80-IE)		
-		k	80JJA		1	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA	(9 of Annexure to Form 10CCF)						
		Tota	l Deduction	n under Part C (total of e to m)					2	
	3	Tota	l deduction	s under Chapter VI-A (1 + 2)	3					

Schedule SI

Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

	Sl No	Section/Description	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
Ē	1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
Γ	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
Γ	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)	
Γ	8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	9	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	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)	
Ē	12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
Γ	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
TE	15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxvi of schedule OS)	
SPECIAL RATE	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
NI	17	115A(1)(b) (Income of a foreign company from Royalty)		25	(part of 2dviii of schedule OS)	
PEC	18	115BBF (Tax on income from patent)				
S		a Income under head business or profession		10	(3d of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(8e of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
	20	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
Γ	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
Ē	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
Γ				Total		

cile	Details of Exempt income included in Total income or not chargeable to tax)											
	1	Inter	est ir	ncome							1	
Ī	2	Divid	lend i	income							2	
	3			ss Agricultural receipt: of I.T. Rules)	s (other than in	come to be exclue	ded under rule '	7A, 7B	i			
		ii	Expe	enditure incurred on a	griculture				ii			
		iii	iii Unabsorbed agricultural loss of previous eight assessment years iii									
		iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 iv (from Sl. No. 40 of Sch. BP)										_
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)										
¥		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (<i>Fill up details separately for each agricultural land</i>)										
NO.		a Name of district along with pin code in which agricultural land is located										
ž		b Measurement of agricultural land in Acre										
ILL		c Whether the agricultural land is owned or held on lease (drop down to be provided)										
EXEMPT INCOME			d	Whether the agricu	ltural land is i	irrigated or rain	n-fed (drop dov	vn to b	e provi	ded)		
3	4	Othe	r exe	mpt income including	exempt income	of minor child (pl	lease specify)				4	
Ī	5	Incor	ne no	ot chargeable to tax as	per DTAA							
		Sl. No. Amount of income Nature of income Country name & Code Article of DTAA Head of Income Whether TRC obtained (Y/N)										
	6	Pass	thro	ough income not cha	rgeable to tax	(Schedule PTI)					6	
	7	7 Total (1+2+3+4+5+6)									7	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

	SI.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head of income	Amount of income	TDS on such amount, if any
	1.			i	House property		
				ii	Capital Gains		
					a Short term		
PASS THROUGH INCOME					b Long term		
Ö				iii	Other Sources		
NC				iv	Income claimed to be	exempt	
II					a u/s 10(23FBB)		
GI					b u/s		
00					c u/s		
IR	2.			i	House property		
TE				ii	Capital Gains		
SS					a Short term		
PA					b Long term		
-				iii	Other Sources		
				iv	Income claimed to be	exempt	
					a u/s 10(23FBB)		
					b u/s		
					c u/s		
NO	TE 🕨	Please refer to the instructions for	or filling out this schedule.				

Schee	lule	МАТ	Computation of Minimum Alternate Tax payable	unde	r section 115JB						
			ther the Profit and Loss Account is prepared in accordance es, write 'Y', if no write 'N')	with t	the provisions of Parts II of Schedule	e III t	to the Companies Act, 2013				
[AX	2		s no, whether profit and loss account is prepared in accordar write 'N')	ice wi	th the provisions of the Act governin	g suc	h company (If yes, write 'Y',				
MINIMUM ALTERNATE TAX	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annu- general body meeting? (If yes, write 'Y', if no write 'N')									
LTER	4		t after tax as shown in the Profit and Loss Account (enter it A- P&L Ind AS) (as applicable)	6 of Part A-P&L))/ (enter item 56 of	4						
IM A	5	Addi	tions (if debited in profit and loss account)								
NIMU			Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof	5a							
MI		b	Reserve (except reserve under section 33AC)	5b							
		с	Provisions for unascertained liability	5c							

	d	Provisions for losses of subsidiary companies	5d				
		Dividend paid or proposed	5e				
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f				
	U	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g				
		Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h				
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i				
	j	Expenditure relatable to income by way of royalty in respect	5j				
		of patent chargeable to tax u/s 115BBF	-				
	k	Depreciation attributable to revaluation of assets Gain on transfer of units referred to in clause (k) of	5k				
-	1	explanation 1 to section 115JB Others (including residual unadjusted items and provision for	51				
	m	diminution in the value of any asset)	5m				
		Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5	m)		5n		
6		actions	-				
	a	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 excludes income exempt under section 10(38)]	6b				
	с	Amount withdrawn from revaluation reserve and credited	6c				
		to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset					
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d				
		Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e				
		Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f				
	_	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g				
		Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h				
		Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable					
		Profit of sick industrial company till net worth is equal to or exceeds accumulated losses Others (including residual unadjusted items and the amount of	6j				
		deferred tax credited to $P\&LA/c$)	6k				
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)			61		
7	Book	x profit under section 115JB (4+ 5n - 6l)			7		
8	Stan	ther the financial statements of the company are drawn up in dards (Ind-AS) specified in Annexure to the companies (India furnish the details below:-				□ Yes	D No
	• /	dditions to book profit under sub-sections (2A) to (2C) of sections	on 11	15JB			
		Amounts credited to other comprehensive income in statemen that will not be reclassified to profit & loss"			8a		
	h	Amounts debited to the statement of profit & loss on distribut a demerger	ion o	f non-cash assets to shareholders in	8b		
		One fifth of the transition amount as referred to in section 115	5 JB (2	2C) (if applicable)	8c		
	d	Others (including residual adjustment)			8d		
		Total additions (8a + 8b + 8c + 8d)			8e		
		eductions from book profit under sub-sections (2A) to (2C) of					
	1	Amounts debited to other comprehensive income in statement that will not be reclassified to profit & loss"	-		8f		
	g	Amounts credited to the statement of profit & loss on distribu a demerger			8g		
		One fifth of the transition amount as referred to in section 115	5 JB (2	2C) (if applicable)	8h		
		Others (including residual adjustment)			8i		
-	j	Total deductions (8f + 8g + 8h + 8i)			8j		
	÷						
9	÷	ned total income under section 115JB (7 + 8e - 8j)			9		

Sch	chedule MATC Computation of tax credit under section 115JAA													
	1	Tax u	Fax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI) 1 Fax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI) 2											
	2	Tax u	nder other provisions of	the Act in assess	ment year 2019-20 (2f of Par	t-B-TTI)		2						
	3	Amou	nt of tax against which o	credit is available	[enter (2 – 1) if 2 is greater th	han 1, otherwise enter	0]	3						
	4			on of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and exceed the sum of MAT Credit Brought Forward]										
		S.No	Assessment Year		MAT Credit Utilised			Balance MAT Credit						
			(A) -	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	during the Current Year (C)		rrent	Carried Forward (D)= (B3) - (C)				
		i	2008-09											
r .		ii	2009-10											
EIQ		iii	2010-11											
IRE		iv	2011-12											
MAT CREDIT		v	2012-13											
MA		vi	2013-14											
		vii	2014-15											
		viii	2015-16											
		ix	2016-17											
		х	2017-18											
		xi	2018-19											
		xi	2019-20 (enter 1 -2, if 1>2 else enter 0)											
		xii	Total											
	5	Amou	nt of tax credit under se		5									
	6	Amou	nt of MAT liability avai	lable for credit in		6								

Schedule-DDT Details of tax on distributed profits of domestic companies and its payment

	Sl			Description	Details of	l st dividend	Details of 2	nd dividend	Details of 3	rd dividend
	(i)			(ii)	(i	ii)	(i	v)	()	v)
	1	Section Under w	hich	dividend is being declared						
	2			r distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)
	3	Rate of dividend	, dec	clared, distributed or paid						
	4	Amount of divide	end	declared, distributed or paid						
X	5	Amount of reduc	tion	as per section 115-O(1A)						
DIVIDEND DISTRIBUTION TAX		Tax payable on dividend	a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)						
UT)	6	declared,	b	Surcharge on 'a'						
RIB		distributed or paid	c	Health & Education cess on (a+b)						
ISI		para	d	Total tax payable (a+b+c)						
DD	7	Interest payable	und	er section 115P						
DEN	8	Additional incom	ne-ta	ax and interest payable (6d+7)						
IVI	9	Tax and interest	paio	1						
D	10	Net payable/refu	nda	ble (8-9)						
			_		Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of deposi	t of	dividend distribution tax	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)	(DD/MM/ YYYY)
	12	Name of Bank ar	nd B	ranch	1111)	1111)	1111)	1111)	1111)	1111)
	13	BSR Code								
	14	Serial number of	cha	llan						
	15	Amount deposite								

Schedule- BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

S H C	SI	Description	Details of 1 st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
3UY A d	(i)	(ii)	(iii)	(iv)	(v)
X ON E	1	Date of payments of any consideration to the shareholder on buy back of share	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
TAX	2	Amount of consideration paid by the company on buy-back of shares			
ч	3	Amount received by the company for issue of such shares			

	4	Distributed Inco	me o	of the company $(2-3)$						
			a	Additional income-tax @20% payable under section 115QA on 4						
	_	Tax payable on distributed	b	Surcharge on 'a'						
	5	income	с	Health & Education cess on (a+b)						
			d	Total tax payable (a+b+c)						
	6	Interest payable	und	er section 115QB						
	7	Additional incon	ne-ta	ax and interest payable (5d + 6)						
	8	Tax and interest	pai	đ						
	9	Net payable/refu	nda	ble (7-8)						
Γ					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of deposi	t 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	nd B	ranch						
	12	BSR Code								
	13	Serial number of	f cha	llan						
	14	Amount deposite	ed							

0.0	edule Sl.	Country	Taxpayer	Sl.	Head of income	utside India and tax rel	Tax paid	Tax payable on	Tax relief available	Relevant article of
RELIEF		Code	Identification Number			India (included in PART B- TI)	outside India	such income under normal provisions in India	in India (e)= (c) or (d) whichever is lower	DTAA if relief claimed u/s 90 or
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND TAX				ii	Business or Profession					
				iii	Capital Gains					
EIN				iv	Other sources					
ISID					Total					
OU	2			i	House Property					
FROM OUTSIDE INDIA				ii	Business or Profession					
MEF				iii	Capital Gains					
INCOME				iv	Other sources					
4					Total					

Schedule TR

Summary of tax relief claimed for taxes paid outside India

-	1	Details of Tax relief	claimed				
SIDE INDIA		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)
ISI		(a)	(b)	(c)	(d)		(e)
00							
PAID							
IXV			Total				
RT	2	Total Tax relief avai	ilable in respect of country	where DTAA is applicable (section 90/	90A) (Part of total of 1(d))	2	
FFC	3	Total Tax relief avai	ilable in respect of country	where DTAA is not applicable (section	91) (<i>Part of total of l(d)</i>)	3	
RELIEF FOR	4	Whether any tax pai foreign tax authority	id outside India, on which y during the year? If yes, j	tax relief was allowed in India, has been provide the details below	n refunded/credited by the	4	Yes/No
AX R		a Amount of tax i	refunded	b Assessment year	in which tax relief allowed in	India	
Ţ	NOT	E 🕨 Please refe	r to the instructions for filli	ng out this schedule.			

S	chedul					-	sets and				-										
		Details of l																			
	Sl No	Country name	Count code	·	Name financ institut	ial f	ddress of inancial stitution	ZIP	code	Acco		2	Status	Accour	it op late	ening	balı duriı	eak ance ng the riod		osing ance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)		(4)		(5)	(()	(7	7)		(8)		(9)		(1	0)	(1	11)	(12)
	(i)																				
	(ii)																				
	A2	Details of 1			ial Acc Name o		eld (inclu dress of	ding a ZIP					at any tii Accou								1/ J:4- J 4- 4b
ETS	SI No	Country name	Country code	fi	inancia istitutio	al fii	ancial titution	code		count mber	51	atus	openir date		nce g the	bal	sing ance	a (drop interest	ccount down t natu t/divide	t during to be pr re of an end/pro	d/credited to the g the period ovided specifying nount viz. ceeds from sale or cial assets/ other ne)
VSSI	(1)	(2)	(3)		(4)		(5)	(6)	((7)	((8)	(9)	(1	0)	(1	1)			(12)
NA	(i)																				
EIG	(ii)																				
OR	(L) A3	Details of 1	Foreign Ea	mity	and De	ebt Inte	rest held (includ	ling ar	nv ber	reficia	al inte	rest) in a	nv entity	at ai	nv time	durir	ng the re	levan	t accou	nting period
DETAILS OF FOREIGN ASSETS	AS SI No	Country name	Country code		Name o entity	of Ad	dress of entity	ZIP code	Nat	ure of ntity	f Da acqu t	ite of uiring the erest	Initia	l Peak of o invest	value f men g the	e Clos val t	sing ue	Tota am paid/c with re	l gross count credite espect colding	s pı ed o to in g	Total gross roceeds from sale or redemption of vestment during the period
	(1)	(2)	(3)		(4)		(5)	(6)	((7)	((8)	(9)	(1	0)	(1			12)		(13)
	(i)																				
	(ii)																				
	A4	Details of accounting		Cash	Value	Insura	nce Cont	ract o	r Ann	uity (Contr	act h	eld (incl	uding an	y bei	neficial	inter	rest) at	any ti	me du	ring the relevant
	Sl No	Country name	Country code		institu	e of fina ition in ce contr		fiı	dress (nancia titutio	1	ZIP	code	Date of	contract				e of the	paid	/credite le contr	ross amount ed with respect to eact during the period
	(1)	(2)	(3)			(4)			(5)		(6	6)	C	7)			(8)				(9)
	(i)																				
	(ii)																				
	B Sl No	Details of F Country					<u>y held (in</u> ture of		g any ate		'icial i 'otal		st) at any Income	time dui Nature							4 1
	51110	Name		Addr	ess of	In	terest-	sinc	e held	Inve	stmer	nt a	ccrued	Incon		Amou		Schedu			n this return m number of
		and code		the H	Entity	0	Beneficia wner/ eficiary	1		`	ost) (i pees)		om such Interest			111104		here off		Ĩ	schedule
	(1)	(2)	(3)	(4	4)		(5)		(6)		(7)		(8)	(9)		(10)		(11)			(12)
	(i)																				
	(ii)																				
		Details of I																			
	Sl No	Country Name and	Address the Prop		Owne Dir	·· •	Date of acquisition		otal In (at co	vestm ost) (in			come ed from	Nature o Income							this return
		code			Bene owi Benef	ficial ner/			,	ees)			roperty			Amour		Schedu here off		Ite	m number of schedule
	(1)	(2)	(3)		(4	4)	(5)		((6)		((7)	(8)		(9)		(10)			(11)
	(i)																				
	(ii)																				
		Details of a																			
	Sl No	Country Name and	Nature Asset			ership- ect/	Date o acquisiti		otal In (<i>at co</i>	ivestn ost) (ii			come ed from	Nature o Income	_	Inc Amou		axable a Schedu			n this return m number of
		code			Bene ow Bene	eficial ner/ ficiary	quint		•	pees)	-		asset	Licont		AIIIOU		here off		ne	schedule
	(1)	(2)	(3)		(4)	(5)			(6)	_		(7)	(8)		(9)		(10)			(11)
	(i)										T										

	(ii)														
-	Е	Details of which has						rity hel	d (includir	ng any bei	neficial	interest) at a	ny time du	ring the relevant	accounting period and
	Sl	Name of			of Na	me of the		Peak	Balance/	Whet	her	If (7) is yes,	If (7)	is yes, Income of	fered in this return
	No	Institutio which t account is	he	the Instituti		account holder	Number	during	stment (the year (upees)	income a is taxal your ha	ole in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
	(1)	(2)		(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
	(i)														
	(ii)														
	F	Details of tr	usts, c	reated un	der the	laws of a	country ou	tside In	ndia, in wh	ich you a	re a tru	istee, benefic	iary or settle	or	
	Sl								Date	Whetl		If (8) is yes,	If (8)	is yes, Income of	fered in this return
	No	Name and code	addre the t		lress of ustees	f address Settlor			since position held	income d is taxab your ha	le in	Income derived fron the trust	Amount	Schedule where offered	Item number of schedule
	(1)	(2)	(3)	(4)	(5)	(6	6)	(7)	(8)		(9)	(10)	(11)	(12)
	(i)														
	(ii)														
	G	Details of a business or			e deriv	ed from a	ny source	outside	e India wh	ich is not	t includ	led in,- (i) it	ems A to F	above and, (ii)	income under the head
	C1	Company N		N							M /L = 4	h 4 h l .	If (6) i	s yes, Income off	ered in this return
	Sl No	Country Na and cod		Name and erson fro		n derived	Income d	erived	Nature of	f income		her taxable our hands?	Amount	Schedule where offered	Item number of schedule
	(1)	(2)			(3)		(4)		(5)		(6)	(7)	(8)	(9)
	(i)														
N	OTE	> Please	refer t	to instruct	ions for	r filling ou	t this sched	lule							

SCHEDULE SH-1 SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up)

If you are a	n unlisted cor	npany, p	lease fur	nish the fo	llowing o	letails;	-								
Details of sl	nareholding a	t the end	of the pr	evious yea	ır										
Name of the shareholder			Type shar		PAN	Da	ate of allo	tment	Numb	er of shares held	Fa	e value per share	Issue Pr sha	-	Amount received
					•		1.6.1								
Details of e	Details of equity share application money pending allotment at the end of the previous year														
Name of the applicant	Residentia status in India		pe of nare	PAN	Date applic		- 10/	ber of sha pplied for		Applicatio money recei		Face val	ue per share	P	roposed issue price
Details of sl	nareholders w	ho is not	a shareh	older at th	ne end of	the pro	evious yea	r but was	s a sharel	holder at any t	ime d	uring the pre	evious year		
Name of the sharehol der	Residential status in India	Type of share	Î PAN	Numb shares			value per hare	Issue Pr sha	-	Amount received			Date on vhich cease to be hareholder	Mode o cessatio	
SCHEDUL	E SH-2 SH	AREHO	LDING	OF STAR	T-UPS										

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-Details of shareholding as at the end of the previous year Category of shareholder Type of Paid up Name of the PAN Date of Number of Face value per Share Issue shareholder (drop down to be provided- nonshare allotment shares held share Price per value per premiu resident/ venture capital company/ share share m venture capital fund/ specified company/ any other person) Total Details of share application money pending allotment as at the end of the previous year Name of the **Category of applicant** Type of PAN Date of Number of Face value Proposed Share Share applicant applicat application shares per share (drop down to be provided- non-resident/ share issue price applicati applied for venture capital company/ venture capital per share on money ion fund/ specified company/ any other person) premiu m Total

Detail	s of sl	hareholde	r who is not a shar	eholder at th	e end of th	e previous ye	ear but wa	s a shareholder	at any time du	ring the previ	ous year		
N	ame o	of the	Category of	Type of	PAN	Date of	Numb	Face value	Issue Price	Paid up	Date on	Mode of	In case
sh	nareho	older	shareholder	share		allotment	er of	per share	per share	value per	which ceased	cessation	of
			(drop down to be				shares			share	to be		transfer
			provided- non-				held				shareholder		, PAN of
			resident/ venture										the new
			capital company/										shareho
			venture capital										lder
			fund/ specified										
			company/ any										
			other person)										
NOTH	7	For defin	nition of expression	ons– "ventu	re capital	company",	"venture	capital fund"	and "specified	l company", p	olease refer DP	IIT notificat	ion dated
NOT	2	19.02.201	19.										
Sched	-1- 41	Asset	ts and liabilities as	at the end o	f the year	(mandatorily	required t	o be filled up by	an unlisted com	ıpany) (other th	an a start-up for	which Schedi	ıle AL-2 is
Schea	ille Al	to be	filled up)		-	-	-						
	Α	Details of	building or land a	ppurtenant t	here to, or	both, being a	a residenti	al house					
	01						e •	•.•	<i>C</i> + 6	· · · · D	n	e 1·1	

Sl. No.		Address		Pin code	Date of	f acquisition	Co	st of acquis	ition Rs.		oose for wh down to be j	
(1)		(2)		(3)		(4)		(5)			(6)	
(i)												
(ii)												
	Details of l	land or build	ling or both no	t being in the na	ture of resider	ntial house						
Sl. No.		Address		Pin code	Date o	f acquisition	Co	st of acquis	ition Rs.		oose for wh down to be j	
(1)		(2)		(3)		(4)		(5)			(6)	
(i)	,,,											
С	Details of	listed equity	shares				·					
		Opening bala	ance	Shares a	cquired durin	g the year	Shares tra	insferred d	uring the year	C	losing bala	nce
	No. of	Type of	Cost of	No. of shares	Type of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of

	, i	Opening ba	liance	Shares a	icquii eu uui iii	g the year	Shares tra	insterreu	uuring the year	C C	Justing Data	ince
Γ	No. of	Type of	Cost of	No. of shares	Type of	Cost of	No. of	Type of	Sale	No. of	Type of	Cost of
	shares shares acquisition				shares	acquisition	shares	shares	consideration	shares	shares	acquisition
	1	2	3	4	5	6	7	8	9	10	11	12

D Details of unlisted equity shares

Name of company	PAN	Openi	ng balance		Share	s acquired du	ring the yea	r		ansferred the year		osing lance
		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	of purchase from	No. of shares	Sale considera tion	No. of share s	Cost of acquisit ion

												L	<u> </u>		
Е	Details of other securities														
	Type of securities	Whether listed or unlisted	Opening	g balance		Securiti	es acquire		s transferred g the year	Closing balance					
			No. of securities	Cost of acquisition	No. of securitie s	ecuritie subscription/ value per (in case of purchase from					Sale consideratio n	No. of secur ities	Cost of acquisit ion		

F Details of capital contribution to other entity

	Name of entity	PAN	Opening balance		contributed during the year pr during the year in		ount of s/ dividend/ debited or during the		Closing balance		
G	Details of Loan	ns & Advance	es to any other conce	rn (If money len	ding is not assessee's		ear siness)				
	Name of the person	PAN	Opening	Balance	Amount received	Amount paid	Interest de any		Closing balance	Rate of interest (%)	
н	Details of motor	r vehicle, airo	craft, yacht or other	mode of transpo	ort						
	Particulars of asset Reg		Registration num vehicle	ber of C	ost of acquisition	Date	of acquisitio	n	Purpose for which used (dropdown to be provided		

Deta	ails of Jewellery, archa	ieologicai con	ections, uraw	ings, paintinį	zs, scuiptui (ts, any w	UIKU	n art or b	umon					
Part	ticulars of asset		Quantity	Cost o	f acquisitior	1	Dat	te of acqu	isition			rpose of ovided)	f use (dro	opdown t
Deta	ails of liabilities													
Deta	tails of loans, deposits and advances taken from a person other than financial institution													
Nan	ne of the person	PAN		Opening Balance			int re	eceived	Amount pa		terest dited, if		0	Rate of interest
											any			
	Please refer to inst	ructions for fil	lling out this s	chedule.										
edule	e AL-2 Assets and			-										
	If you are a sta										ion dat	ed 19.0	02.2019	, please
•	furnish the followi												anation	
A Sl.	Details of buildin	Pin code		acquisition					nouse ac	-			oration	
No		1 III COU	c Date of	acquisition	Cost of acq	laisiaon	N 3.		own to be p		befor	e the end	d of the j	previous
(1)	(2)	(3)		(4) (5)					(6)		year	/	date of t	ransfer
				(4) (5)			(6)			(7)				
(1)	(i)													
(ii)														
	Details of land or													
Sl. No.	Address	Pin cod	e Date of	acquisition	Cost of acq	uisition 1	Rs.		ose for which own to be pr		befor	e the end	ansferred d of the j date of ti	previous
(1)) (2) (3)			(4)	(:	5)			(6)		year	/	(7)	ransier
(i)														
С														
	Name of person PAN		Date on white loans and advances ha	and ad	t of loans lvances	Amoun	ıt	advan repaid,	er loans an ces has bee if Yes date repayment	n at	the end evious y	of the	Rate of if :	interest any
			been made	;				such	repayment		any			
D	Details of capital	contributi	on made to) any other	• entity cir	nce inco	rp	oration						
ע	Name of entity	PAN					h∈	Amount	Γ	Amount	of	Closin	a halan	pe ac at
	name of thuty	LAN	contribu	Date on which capital contribution has been made						ridend/ ted or	dend/ the end		orevious	
1														
Е	Details of acquis	ition of sha	res and sec	curities	·				•					
	Name of company/en	itity	sha	ype of res/secu sł rities	Number of nares/securit acquired			Cost of quisition	Dat acqui		sition transfe		erred, as at the e date of the previou	
														v
F	Details of motor ve	ehicle, aircra	aft, yacht or	other mode	of transpo	ort, the a	actu	al cost o	f which ex	ceeds te	n lakh 1	rupees	acquire	d since
1,	incorporation			a . a		D :	0		D	<u>e</u>		XX71 47		
	Particulars of asse		ion number ehicle	Cost of ac	quisition	Date of	f acc	quisition	Purpose (dropdow				er transf late of tr	
G	Details of Jeweller	y acquired s	ince incorpo	oration										
G	Particulars of asse		antity	Cost of ac	misition	Date of	face	quisition	Purpose	or which	Wh	ether	Closing	balanc
1			y	Cost of al	quisition	Date	1 au	գատատո		ed		ferred,		e end of

	incorporation	a b	~				Closing balance						
					(dropdown to be	if Yes date of	as at the end of the previous						
	<i>provided) transfer year, if any</i>												
Ι	[Details of liabilities												
	Details of loans, d	eposits and advance	s taken from a pers	on other than fina	ncial institution								
	Name of the personPANOpening BalanceAmount receivedAmount paidInterest 												

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

SI	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
ETAII F GSU	(1)	(2)	(3)
10 D			
N	OTE 🕨	Please furnish the information above for each GSTIN No. sep	arately

Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s Schedule FD 44AB) S. Amount (in Rs.) Foreign Currency Transaction No i Payments made during the year on capital account ii Payments made during the year on revenue account iii Receipts during the year on capital account iv Receipts during the year on revenue account NOTE Please refer to instructions for filling out this schedule.

Part B

rt B - '	TI	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)				
	ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii			
	iii	Profits and gains from specified business (C50 of Schedule BP)(enter nil	i	-		
	iv	if loss and take the figure to schedule CFL) Income chargeable to tax at special rates (3d and 3e of Schedule BP)	7	-		
	v	Total (2i + 2ii + 2iv)		2v		
3	Cani	ital gains	21			
5	-	Short term		-		
	-	i Short-term chargeable @ 15% (9ii of item E of schedule CG)	-			
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai aii		-	
		Short-term chargeable at applicable rate (9iv of item E of	aiii		-	
	schedule CG) Short-term chargeable at special rates in India as pe				_	
		iv DTAA (9v of item E of Schedule CG)	aiv	7		
1	<u> </u>	v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	<i>v</i>		
	b	Long-term				
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		_	
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		_	
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	i		
		iv Total Long-term (bi + bii + biii) (enter nil if loss)	biv	v		
	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)				
	b	Income chargeable to tax at special rate (2 of Schedule OS) 4	b			
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) 4	ŀc			
	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	Schee	dule CYLA)	6	
7	Bala	nce after set off current year losses $(5-6)$ (total of column 5 of schedule C	CYLA	1+4b+2iv	7	
8	Brou	nght forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of	^c Sch	edule BFLA)	8	
9	Gros	ss Total income $(7 - 8)$ (5xvii of Schedule BFLA + 4b + 2iv)			9	
10	Inco	me chargeable to tax at special rate under section 111A, 112, 112A etc. in	nclu	ded in 9	10	
11	Dedu	uctions under Chapter VI-A				
		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii)]			11b	
	с	Total (11a + 11b) [limited upto (9-10)]			11c	
		uction u/s 10AA (c of Sch. 10AA)		12		
13	Tota	l 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 a	agricultural income(3 of Schedule EI)	16			
17	Loss					
18	Deen	ned total income under section 115JB (9 of Schedule MAT)			18	

_

P

Part	B - 1		Computation of tax liability on total income							
	1	a	Tax Payable on deemed total Income under section 115JB (1)) of Sch	nedule MAT)		1a		
F		b	Surcharge on (a) above (if applicable)					1b		
		с	Health and Education Cess @ 4%on (1a+1b) above					1c		
		d	Fotal Tax Payable u/s 115JB (1a+1b+1c)					1d		
F	2	L I	payable on total income							
F			Tax at normal rates on 15 of Part B-TI			2a				
			Tax at special rates (total of col. (ii) of Schedule-SI)			2b				
		с	Tax Payable on Total Income (2a + 2b)					2c	[
		-	Surcharge							
			i 25% of 12(ii) of Schedule SI			2di				
Lλ			ii On [(2c) – (12(ii) of Schedule SI)]							
SILI			iii Total (i + ii)					2diii		
IAL			Health and Education Cess @ 4% on (2c+2diii)			2e	<u> </u>			
			Gross tax liability (2c+2diii+2e)	2f						
E.I.S	3		s tax payable (higher of 1d and 2f)		3					
COMPUTATION OF TAX LIABILITY	4		it under section 115JAA of tax paid in earlier years (if 2f is n f Schedule MATC)	iore th	an 1d)			4		
	5	Tax j	payable after credit under section 115JAA [(3 - 4)]		5					
	6	Tax 1	relief							
IMC		а	Section 90/90A(2 of Schedule TR)	6a						
ವ		b	b Section 91(3 of Schedule TR) 6b							
		c	Total (6a + 6b)							
	7 Net tax liability (5 – 6c) (enter zero if negative)									
	8		est and fee payable		-					
		а	Interest for default in furnishing the return (section 234A)							
		b	Interest for default in payment of advance tax (section 234B	8b						
		c	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)							
	9	Aggr	egate liability (7 + 8e)					9		
	10	Taxe	s Paid							
		a	Advance Tax (from column 5 of 15A)	10a						
A		b	TDS (total of column 9 of 15B)	10b						
TAXES PAID		c	TCS (total of column 7 of 15C)	10c						
XES		d	Self-Assessment Tax (from column 5 of 15A)	10d						
TA			Total Taxes Paid (10a+10b+10c + 10d)					10e	<u> </u>	
-	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter	0)				11	<u> </u>	
_	12		nd (If 10e is greater than 9) (Refund, if any, will be directly creater than 9) (Refund, if any,					12		
E	13		ils of all Bank Accounts held in India at any time during the one foreign Bank Account may be furnished for the purpose				mant accounts) (In	case	of non-residents, details of
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	the Ba	the Bank Account Number (IBAN foreign Bank Account				ise of	Indicate the account in which you prefer to get your refund credited, if any (tick one account ☑)
INK		i								
B∕		ii								
\dashv	14	Do v	ou at any time during the previous year,-			1				<u> </u>
		(i) ho outsi (ii) h (iii) ł	old, as beneficial owner, beneficiary or otherwise, any asset (i de India; or ave signing authority in any account located outside India; o nave income from any source outside India? <i>licable only in case of a resident]</i> [Ensure Schedule FA is f	cated		🗆 Yes 🗆 No				

15	ТА	X PAYMEN	TS													
А	Det	tails of paym	ents of Ad	lvance Tax	x and Self-	Assessi	ment Tax									
×			BSR Co	ode	D	Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)		
ADVANCE/ SELF	(1)	(2)			(3)				(4)						
E/S FNT	i															
ANC	ii															
DV	iii	i 🛛														
A A	NC	DTE 🕨 En	ter the tot	als of Adva	nce tax and	l Self-A	ssessment t	ax in Sl No.	10a &	10d of Part B-	TTI					
B	Det	tails of Tax I	Deducted a	t Source (TDS) on Iı	ncome	[As per Fo	rm 16 A iss	ued or	Form 16B/160	C furnished	l by D	educto	r(s)]		
	SI TDS credit PAN of TAN of Unclaimed TDS No relating to Other the brought self /other Person Deducto forward (b/f) person (if TDS r/ PAN [spouse as credit of per section related Tenant/ 5A/other to other Buyer per son as person) per son per rule 37BA(2)] Image: Content and the section a					ht (b/f)	TDS of the current Fin. Year			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Correspond offe	TDS credit being carried forward	
					Fin. Year in which deducted	TDS b/f	TDS Deducted Deducted in the b/f in own hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Claimed in own hands Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			per any s per) (if	Gross Amount	Head of Income	
Ę	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	TIDC	(9)	· · · · · · · · · · · · · · · · · · ·	10)	DAN	(11)	(12)	(13)
╞	i							Income	TDS		Income	TDS	PAN			
F	1															
L	NC	DTE ► Please	e enter tota	l of colum	n 9 in10b oj	f Part E	B- TTI									

С	Detai	ils of Tax Collected at Source ('	TCS) [As per Form 27D is	sued by the Collec	tor(s)]			
	Sl No	Tax Deduction and Tax Collection Account Number	Name of the Collector	Unclaimed TC forward	0	TCS of the current fin.	Amount out of (5) or (6) being claimed this Year	or (6) being
		of the Collector		Fin. Year in which collected	Amount b/f	year	(only if corresponding income is being offered for tax this year)	carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
	NOT	E ► Please enter total of colum	n (7) in 10c of Part B-TTI					

VERIFICATION

, solemnly declare that to the best of my knowledge and

son/ daughter of _ I, belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as ______ (*drop down to be provided* and I am also competent to make this return and verify it. I am holding permanent account number ______ (if allotted) (*Please see instruction*).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with.

(Applicable, in a case where return is furnished under section 92CD)

Date

Sign here 🗲