ITR-6

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

Assessment	V	ea
ASSESSINCIL	_	ca.

Part A	-GEN		GENERAL																	
	Name	e													PAN					
	Is the	re any	change in the company's	name? If ye	s, pleas	e furn	ish t	he old n	ame						Corp	orate	Ide	ntity I	Number	(CIN)
															issued	l by I	MCA	1		
_	Flat/D	Oor/E	Block No	Name of I	Premise	s/Buil	ding	/Village				Dat	e of in	corpo	ration	Da	ate o	f com	mencen	nent of
ION														M/ŶY		b	usin	ess (I	D/MM/	(YYY)
IAT	Road	Street	t/Post Office	Area/Loca	ality								/		Type	of co	mna	nv	/	/
ORIV	21044	50200	4.1 050 011100	11100,200	uiiv										(Tick	any o	ne)	Ø		
INF((i) Domestic Company					
AL		101: 1	Th	G								·			(ii) Foreign Company					┦╏
PERSONAL INFORMATION	Town	/City/.	District	State Pin code/Zip code													y write mpany			
ER													write	7	(as	defi	ned in			
II.				Country											sectio Comp		3 s Ac	of t)	The	
	Office	Phon	ne Number with STD code/	Mobile No.	. 1			Mobile	No. 2	2		ı			Emai	l Add	ress	-1		
	Email	Addı	ress-2					<u> </u>							1					
						□ 139	(1)- (On or Be	fore	due da	ıte, □	139(4)-	After	due da	ate, 🗆 1	39(5)	- Re	vised	Return	,
	(a)		l u/s (Tick)[Please see instr					Iodified						lonati	on of d	elay				
			iled in response to notice u				9(9),	142(1	l), 🗆	148, 1	153	A, 🗆 1	53C							
	(b)		vised/ defective/Modified, Date of filing original retu															/	/	_
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement																		
	(d)	Residential Status (Tick) 🗹 🗆 Resident 🗆 Non-Resident																		
	(e)	Whether the assesse has opted for taxation under section 115BA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company)																		
	(f)	(applicable on Domestic Company) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)																		
	(g)		ether assessee is a resident ernment has adopted any a					tory wit	h whi	ch Ind	lia has	s an agr	eemer	ıt refe	rred to	in se	c 90	(1) oı	· Centra	l
	(h)	In th	ne case of non-resident, is t	here a Perm	nanent I	Establ	ishm	ent (PE)	in In	dia (T	ick) S	z 🗆	Yes		No					
S	(i)		ther assessee is required to																	
ATUS	(j)		ther the financial statement companies (Indian Account					up in co	mpli		o the l ick) ☑				Standa No	rds sp	ecif	ied in	Annex	ire to
FILING STA	(k)		ther assessee is located in					rvices C	entre							ole for	reigi	ı exch	ange?	
TL D	(l)	Whe	ther the assessee company	is under liq	quidatio	n (Tic	k) 🗹	1	□ Y€	es		No								
F	(m)	Whe	ether you are an FII / FPI?	Yes/No I	f yes, pl	lease p	orovi	de SEBI	Regr	ı. No.										
	(n)	Whe	ther the company is a pro	ducer compa	any as d	define	d in	Sec.581A	of C	ompai	nies A	ct, 1950	5?			Yes		No		
	(o)		ether this return is being files, please furnish following			tive as	ssess	ee? (Tick	(x) V	□ Y	es				No					
		(1)	Name of the representative	ve assessee																
		(2)	Capacity of the Represen	tative (drop	down to	be pr	ovid	ed)												
		(3)	Address of the representa	ntive assesse	e															
		(4)	Permanent Account Num	ber (PAN)/A	Aadhaa	r No.	of tl	ne repre	sentat	ive as	sessee	:								
	(p)	Whe	ther you are recognized as	start up by	start up by DPIIT									□ Yes □ No						
		1	If yes, please provide star	t up recogni	ition nu	ımber	allo	tted by t	he DF	TII										
		2	Whether certificate from	inter-minist	terial bo	oard f	or ce	ertificati	on is	eceive	ed?				□ Yes □ No					
1		3	If yes provide the certifica	ation numbe	er												-			

		4	Whether has been						ance wi	th pa	ra 5 of	DPII	Γ notif	ication d	lated	19/02/	2019	□ Y	es l		No			
		5	If yes, p																					
	(a1)	Whe	ther liab	le to m	aintai	n accou	ints a	s per sect	tion 44A	A?	(Tick)	Ø	□ Yes	1		No	I							
ŀ	(a2)	Whe	ther asse	ssee is	declar	ring inc	ome o	only und	er sectio	n 44 <i>A</i>	E/ 44B	/ 44B	B/ 44E	BA/ 44H	BBB?		(Tick)		□ Ye	es			No	
	(a2i)	If No		er duri Ves	_	year to	otal sa	ales/turn	over/gro	oss rec	ceipts o	f busi	iness ex	ceeds 1	Crore	Rupe	es bu	t does	not ex	xcee	d 5 (Cror	e Rupe	es?
	(a2ii)	acco (Tick	unt such) ☑ □	as cap] Yes	ital co	ntribut 1 No	ion, le	l amount oans etc.	during	the pr	evious	year,	in cas	n, does n	ot exc	eed fi	ve per	cent	of said	l am	oun	t?		
Z	(a2ii i)		isition, re		ent of			l paymen cash, dui													suc	h as a	asset	
TIC	(b)		ther liabl						`	k) 🗹				l No										
AUDIT INFORMATION	(c)							e been au on below		y an a	ccount	ant?	(Tick)	7 0	Yes		□ N•	0						
INF		(1)	Mention	the d	ate of f	furnishi	ing of	audit re	port (DD/N	IM/YY	YY)												
DIT		(2)	Name of	the a	ıditor	signing	the t	ax audit	report															
AU		(3)	Member	ship N	lo. of	the aud	litor																	
	,	(4)				•		hip/ firm	1)															
	•		Propriet																					
		(6)				Numbe	r (PA	N/Aadh	aar No.)	of th	e audi	or (p	roprie	orship/	firm)									
		(7)	Date of	audit r	eport								_											
	(di)		you liable						□ No					e of furn	`									
	(dii)		ble to fur uction 5(ther a	udit rep	port u	ınder the	Income	e-tax A	Act, me	ntion	the da	te of fur	nishii	ng the	audit	repoi	:t? (DI	D/M.	M/Y	Y) (F	Please se	ee
					Sl. No	•					Sec	tion	Code					Dat	e (DD	/M	M/ Y	YYY	Y)	
	(e)	Men	tion the <u>A</u>	Act, se	ction a	nd date	e of fu	ırnishing	the aud	lit rep	ort un	ler aı	ny Act	other th	an the	Inco	ne-tax	x Act						
			Act	and sec	ction			(I	DD/MM	YYY)				Act an	d sect	ion				(D	D/N	IM/Y	YY)	
	(a)	Natu				1 if ho	lding	company			subsid	iary (compa				select	4 if a	ny oth		D/N	IM/Y	(Y)	
rus	(a) (b)		re of con	npany	(select	ention t	he de	company	y, select	2 if a		7		ny, selec	et 3 if	both,	select	4 if a		ier)				
STATUS	` /		re of con	npany	(select	ention t	he de	compan	y, select	2 if a		7			et 3 if	both,	select	4 if a		ier)			hares h	neld
	(b)	If su	re of con bsidiary o PAN	npany	(select	ention t Name o	he de f Hol	company tails of the	y, select he Holdi npany	2 if a	ompany	Ado		ny, selec	et 3 if	both,	select	4 if a		ier)				neld
	` /	If su	re of con bsidiary o PAN	npany	(select	ention t	he de f Hole	company	y, select he Holdi npany subsidia	2 if a	ompany	Ado	dress o	ny, selec	et 3 if	both,		4 if a	Per	rcen	tage	of S		
HOLDING STATUS	(b)	If su	re of con	npany	(select	ention t	he de f Hole	company tails of the	y, select he Holdi npany subsidia	2 if a	ompany	Ado	dress o	ny, selec	et 3 if	both,		4 if a	Per	rcen	tage	of S	hares h	
	(b) (c)	If su	bsidiary of PAN Iding con	npany	(select	Name of	he de f Hole detai Subsi	company stails of the ding Com	y, select he Holdi npany subsidia ompany	ry col	ompan <u>y</u> mpanie	Add	dress o	ny, selec	et 3 if	both,		4 if a	Per	rcen	tage	of S	hares h	
	(b)	If su	re of con bsidiary of PAN Iding con PAN	npany	(select	ention t Name of ion the ame of	he de f Hole detai Subsi	company tails of the ding Com	he Holdinpany subsidia	ry col	ompan mpanie	Addi	ress of	ny, selec	et 3 if	npany	y		Per	rcen	tage	of S	hares h	neld
HOLDING	(b) (c)	If su	bsidiary of PAN Iding con	npany	(select	ention t Name of ion the ame of	he de f Hole detai Subsi	company stails of the ding Com	he Holdinpany subsidia	ry col	ompan mpanie	Addi	ress of	ny, select f Holdin Subsidia	et 3 if	npany	y		Per	rcen	tage	of S	hares h	neld
HOLDING	(b) (c)	If su	PAN Iding con PAN PAN See of ama	npany	(selecting, menting), menting c	ion the ame of compan	detai Subsi	company tails of the ding Con ls of the s diary Con ntion the	y, select he Holdi npany subsidia mpany e details ated Co	ry con	ompanj mpanie nalgama	Addi	ress of	f Holdin Subsidia	et 3 if	npany	y		Per	rcen	tage	of S	hares h	neld
HOLDING	(b) (c)	If su	PAN Iding con PAN PAN See of ama	npany	(selecting, menting), menting c	ion the ame of compan	detai Subsi	company tails of the ding Com	y, select he Holdi npany subsidia mpany e details ated Co	ry con	ompanj mpanie nalgama	Adda ss Adda attended to the state of the st	ress of	f Holdin Subsidia	et 3 if	ompan	y	any	Per	rcen	tage	of S	hares h	neld
HOLDING	(b) (c) (a)	If su	PAN Iding con PAN PAN See of ama	npany	(selecting, menting), menting c	ion the ame of sompany	detai Subsi	company tails of the ding Con ls of the s diary Con ntion the	y, select he Holdi npany subsidia ompany e details ated Co	ry col	ompany mpanie aalgama ny	Adda ss Adda attended to the state of the st	ress of	f Holdin Subsidia	et 3 if	ompan	y	any	Per	rcen Oate	tage	of S	hares h	neld On
HOLDING	(b) (c) (a)	If su	bsidiary of PAN Iding com PAN se of ama	npany	(selecting, menting), menting c	ion the ame of sompany	detai Subsi	tails of the state	y, select he Holdi npany subsidia ompany e details ated Co	ry col	ompany mpanie aalgama ny	Adda ss Adda attended to the state of the st	ress of	f Holdin Subsidia	et 3 if	ompan	y	any	Per	rcen Oate	tage	of S	hares h	neld On
HOLDING	(b) (c) (a)	If su If ho	PAN Iding com PAN PAN See of ama PAN PAN	npany npany algama	y, mention in the second secon	ion the ame of Name on Name	detai Subsi	tails of the state	y, selective Holdingany subsidiation many e details details contained Contai	2 if a sing Court of amount of amoun	mpanie mpanie nalgama ny	Addu	ress of	f Holdin Subsidia	et 3 if	ompan	y	any	Per	rcen Oate	tage	of S	hares h	neld On
HOLDING	(b) (c) (a) (b)	If su If ho	PAN Iding com PAN PAN See of ama PAN PAN	npany npany algama	y, mention in the second secon	ion the ame of Name of	detail detail y, me e of A	tails of the sidiary Contion the Amalgam	y, selection the Holdingsubsidian company of details contained the Contained	2 if a 3 ing Co	mpanie mpanie nalgama ny	Addu	ress of compar Addres	f Holdin Subsidia	et 3 if	both, npany mpan	y Compa	any	Per	rcen Date	tage	of S mal	hares h	on
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HOLDING	(b) (c) (a) (b) (c)	If su If ho In ca	PAN Iding com PAN See of ama PAN See of den PAN	npany npany algama	ny, menting comp	ion the ame of Name or	detai Subsi	company tails of the state of t	y, selection Holdings with the	e 2 if a aing Co	mpanie nalgama ny ng comp	Addi	ress of compar Addres	f Holdin Subsidia Sy ss of Am	et 3 if	both, npany mpan	y Compa	any	Per	rcen Date	tage	of S mal	hares h	on
HOLDING	(b) (c) (a) (b)	If su If ho In ca	pan lding con PAN se of ama PAN se of den PAN se of rest	npany npany algama	ny, menting comp	ion the ame of sompany Name	detail Subsi	tails of the state	y, selection the Holdings of t	2 if a ing Co	mpanie nalgama ny ng comp	Addi	ress of compar Addres	f Holdin Subsidia Sy ss of Am ress of F	et 3 if g Con ary Co	ompany mated (y Compa	any	Per	rcen Date Date	of A	of S	hares h	on on
HOLDING	(b) (c) (a) (b) (c)	If su If ho In ca	PAN Iding com PAN See of ama PAN See of den PAN	npany npany algama	ny, menting comp	ion the ame of sompany Name	detail Subsi	tails of the state	y, selection the Holdings of t	2 if a ing Co	mpanie nalgama ny ng comp	Addi	ress of compar Addres	f Holdin Subsidia Sy ss of Am	et 3 if g Con ary Co	ompany mated (y Compa	any	Per	rcen Date Date	of A	of S	hares h	on on
HOLDING	(b) (c) (a) (b) (c)	If su If ho In ca	pan lding con PAN se of ama PAN se of den PAN se of rest	npany npany algama	ny, menting comp	ion the ame of sompany Name	detail Subsi	tails of the state	y, selection the Holdings of t	2 if a ing Co	mpanie nalgama ny ng comp	Addi	ress of compar Addres	f Holdin Subsidia Sy ss of Am ress of F	et 3 if g Con ary Co	ompany mated (y Compa	any	Per	rcen Date Date	of A	of S	hares h	on on
BUSINESS ORGANISATION HOLDING	(b) (c) (a) (b) (c) (d) Partice	If su If ho In ca In ca In ca	bsidiary of PAN Iding com PAN See of am: PAN See of den PAN See of rest	npany npany algama nerged	(select ny, me ny, ment ny, me	ion the ame of sompany Name Name Name Name Name Name Name Name	detail Subsidered Subs	tails of the state	y, selective Holdings with the	e 2 if a ing Co	mpanie aalgama ay algama ny	Adding c	ress of compar Addres Addres Addres	Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia Subsidia	et 3 if g Con ary Co algam algam algam emerg	mpany mpan mated (y Compa mpan	any y y	Per	Date Date Date	of A of A of A are a	of S malg	hares h hares h gamatic gamatic merger merger	on ls of
HOLDING	(b) (c) (a) (b) (c) (d) Partice	If su If ho In ca In ca In ca	pan lding con PAN se of ama PAN se of ama PAN se of den PAN se of rest PAN	npany npany algama nerged	(select ny, me ny, ment ny, me	ion the ame of sompany Name Name Name Name Name Name Name Name	detail Subsi y, me e of A ention ne of ntion ne of	company tails of the state of t	y, selection the Holdings with	e 2 if a aing Court of amorphism of amorphis	mpanie aalgama ay algama ny	Adding control of the	ress of compar Address	Subsidiants of Amary States of	et 3 if g Con ary Co algan algan algan the of	mpany mpan mated (y Companimpan	pany y the pi	Per	Date Date Date Date Date Date Date Date	of A	of S malg	hares h hares h gamatic gamatic merger merger ne detail	on on ls of

<u> </u>			(-/1	,,,,,,								
RS Z	Par	rticul	ars of	persons who were ben	eficial owners of shares hol	lding n	ot less than 10%	of the voti	ing power at a	any time of the prev	ious year		
LDE	S.I	No.		Name	and Address		Percen	tage of sha	res held	PAN (i	f allotted)		
SHAREHOLDERS INFORMATION													
ARE IFOI													
HS II			<u> </u>										
					lars of natural persons who time of the previous year	o were	the ultimate ben	eficial own	ers, directly o	or indirectly, of shar	es holding not less		
	S.I	No.		Name	Address		Percen	tage of sha	res held	PAN/Aadhaai	No. (if allotted)		
7													
MA]	In o	case (of For	eign company, please f									
OWNERSHIP INFORMATION	S.	No		Name	Address	Com	ntry of residence	DAN ((if allotted)	Taxpayer's regist any unique ident			
	3.	110		Name	Address	Coun	ntry of residence	IAN	in anotten)	allotted in the cou			
SHII													
KER													
OWI	In o	case	of for	eign company, please f	urnish the details of ultima	te pare	ent company	ı					
	S.	No		Name	Address	Cour	ntry of residence	PAN ((if allotted)	Taxpayer's regist any unique ident			
									`		intry of residence		
											_		
										(7)			
				npany						(Tica	<u>* </u>		
	1				pany as defined in section 2		of the Income-ta	x Act		□ Yes	□ No		
S	2	_			y the Reserve Bank of India		the shares are held (whether singly or						
INES	3	ta	aken t		ment or the Reserve Bank					□ Yes	□ No		
ITS BUSINESS	4		ank Vheth	er a hanking company	as defined in clause (c) of s	ection :	5 of the Ranking	Regulation	n Act 1949	□ Yes	□ No		
IIS		v		0 1 1	eing a bank included in the				*				
AND M	5	Iı	ndia A	Act	d with Insurance Regulator					□ Yes	□ No		
NATURE OF COMPANY AND	6				on 3 of the Insurance Regulation					□ Yes	□ No		
MPA	7				non-banking Financial Inst	itution	1			□ Yes	□ No		
9	8	If	f yes,]		the Schedule SH-1 and Sch					□ Yes	□ No		
E OF				siness or profession, if section 44AE)	more than one business or	r profe	ssion indicate th	ne three ma	ain activities/	products (Other th	an those declaring		
TUR.		S.No.		,	e instruction No.7(i)]				Descrip	tion			
NA		(i)											
		(ii)											
		(iii)											
Part.	A-BS	8		BALANCE SHEET	AS ON 31 ST DAY OF MA	RCH,	2020 OR AS ON	THE DAT	TE OF AMAI	LGAMATION			
I	Equi	ty an	d Lia	bilities									
ES	1 5	Shar	ehold	er's fund									
TY AND LIABILITIES	4	A		capital									
АВП				Authorised			Ai						
D LL				Issued, Subscribed and			Aii						
ANI				Subscribed but not full	y paid		Aiii						
ΓY			iv	Total (Aii + Aiii)						Aiv			

Bi

Reserves and Surplus
i Capital Reserve

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

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

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

j	ii Wo	rk-in-progress	ii		
i	iii Fini	shed goods	iii		
i	iv Stoc	ek-in-trade (in respect of goods acquired for trading)	iv		
,	v Stor	res and spares	v		
•	vi Loo	se tools	vi		
v	vii Oth	ers	vii		
v	iii Tota	al Inventories (i + ii + iii + iv + v + vi + vii)	•	Bviii	
C Tra	ade rec	eivables			
	i Out	standing for more than 6 months	i		
i	ii Oth	ers	ii		
i	iii Tota	al Trade receivables (i + ii + iii)		Ciii	
D Ca	sh and	cash equivalents			
	i Bala	ances with Banks	i		
i	ii Che	ques, drafts in hand	ii		
i	iii Cas	h in hand	iii		
i	iv Oth	ers	iv		
,	v Tota	al Cash and cash equivalents (i + ii + iii + iv)		Dv	
E Sh	ort-tern	n loans and advances			
	i Loa	ns and advances to related parties (see instructions)	i		
i	ii Oth	ers	ii		
i	iii Tota	al Short-term loans and advances (i + ii)		Eiii	
i	iv Sho	rt-term loans and advances included in Eiii which is			
	a	for the purpose of business or profession	iva		
	b	not for the purpose of business or profession	ivb		
	c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc		
F Ot	her cur	rent assets		F	
G To	tal Cur	rent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
	1F + 2G			II	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] Part A-BS – Ind AS I Equity and Liabilities 1 Equity **Equity share capital** Authorised Ai Issued, Subscribed and fully paid up Aii Aiii iii Subscribed but not fully paid iv Total (Aii + Aiii) Aiv Other Equity Other Reserves a Capital Redemption Reserve **b** Debenture Redemption Reserve ib c Share Options Outstanding account ic id d Other (specify nature and amount) e Total other reserves (ia + ib + ic + id)ie Retained earnings (Debit balance of statement of P&L to be shown as –ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C

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

				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e			
					Unpaid matured deposits and interest accrued thereon	f		-	
			-	~	Unpaid matured debentures and interest accrued				
			•		thereon	g		_	
			•		Others (specify nature)	h			
					Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii	
					al Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II	Other	_	rrent liabilities		_		
					Revenue received in advance	a			
					Other advances (specify nature)	b			
			-		Others (specify nature)	С			
					Total Other current liabilities (a + b+ c)			IId	
		III	Provi			1	_		
					Provision for employee benefits	a			
			-		Others (specify nature)	b			
					Total provisions (a + b)			IIIc	
			l		Tax Liabilities (Net)			IV	
					liabilities (Iiv + IId + IIIc+ IV)			 2B	2
	Tota	al Equ	iity ar	ıd li	abilities (1C + 2A +2B)			 I	
II	ASS	ETS							
	1	Non-	curre	nt a	ssets				
		A	Prope	erty	, Plant and Equipment				
			a	Gro	ss block	a			
			b	Dep	reciation	b			
			c	Imp	pairment losses	c			
			d	Net	block (a – b - c)			Ad	
		В	Capit	al w	vork-in-progress			В	
		C	Inves	tme	nt Property				
			a (Gros	ss block	a			
			b I	Dep	reciation	b			
			c I	mp	airment losses	c			
			d N	Net 1	block $(a - b - c)$			Cd	
		D	Good	will					
			a	Gro	ss block	a			
			b	Imp	pairment losses	b			
			c	Net	block (a – b)			Dc	
		E	Other	· Int	tangible Assets				
			a	Gro	ss block	a			
			b	Am	ortisation	b			
			c	Imp	pairment losses	c			
			d	Net	block (a – b - c)			Ed	
		F	Intan	gibl	e assets under development			F	
		G	Biolog	gica	l assets other than bearer plants				
			a	Gro	ss block	a			
			b	Imp	pairment losses	b			
			c	Net	block (a – b)			Gc	
		Н	Finan	cial	Assets				
			I	Inve	estments				
			i	Inve	estments in Equity instruments				
		1			Listed equities	ia			

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

		b Unlisted equities	ib			
		c Total (ia + ib)	ic			
	ii I	nvestment in Preference shares	ii			
	iii I	nvestment in government or trust securities	iii			
	iv I	nvestment in debentures or bonds	iv			
	v I	nvestment in Mutual funds	v			
	vi I	nvestment in partnership firms	vi			
	vii C	Other Investments	vii			
	viii T	Cotal Current investments (ic + ii + iii + iv + v + vi + vii)		1	I	
II	Trade	e receivables				
	i	Secured, considered good	i			
	ii	Unsecured, considered good	ii			
	iii	Doubtful	iii			
	iv	Total Trade receivables (i + ii + iii)	1		II	
III	Cash	and cash equivalents				
	i	Balances with Banks (of the nature of cash and cash equivalents)	i			
	ii	Cheques, drafts in hand	ii			
	iii	Cash on hand	iii			
	iv	Others (specify nature)	iv			
	v	Total Cash and cash equivalents (i + ii + iii + iv)	<u> </u>		Ш	
IV	Bank	Balances other than III above			IV	
V	Loans	S				
	i	Security Deposits	i			
	ii	Loans to related parties (see instructions)	ii			
	iii	Others(specify nature)	iii			
	iv	Total loans (i + ii + iii)			v	
	v	Loans and advances included in V above which is-				
		a for the purpose of business or profession	va			
		b not for the purpose of business or profession	vb			
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of	***			
		such shareholder as per section 2(22)(e) of I.T. Act	vc			
VI	Other	r Financial Assets			VI	
Total	Finan	cial Assets (I + II + III + IV + V + VI)			2B	
С	Curr	ent Tax Assets (Net)			2C	
D	Other	r current assets				
	i	Advances other than capital advances	i			
	ii	Others(specify nature)	ii			
L	iii	Total			2D	
		ent assets (2A + 2B + 2C + 2D)			2	
tal Asse	ts (1 +	- 2)			II	

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

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

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

	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
10	Duti	es and taxes, paid or payable, in respect of goods and ser	vices pur	chased		
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
Ī	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
Ī	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
Ī	vii	Central Goods & Service Tax (CGST)	10vii			
Ī	viii	State Goods & Services Tax (SGST)	10viii			
Ī	ix	Integrated Goods & Services Tax (IGST)	10ix			
Ī	X	Union Territory Goods & Services Tax (UTGST)	10x			
Ī	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix	+ 10x + 10xi)	10xii	i
11	Cost	of goods produced – Transferred from Manufacturing	Account		11	
	Gros 11)	ss Profit from Business/Profession - transferred to Profit	account (6-7-8-9-10xii-	12		
12a	Turi	nover from Intraday Trading	·		12a	
12b	Inco	me from Intraday Trading			12b	

Part	t A-F	2& L		Profit and Loss Account for the financial year 20 accounts are maintained, otherwise fill items 61 to 62 as a			vhere re	egular books of
	13	Gross	profit transfe	rred from Trading Account			13	
	14	Other	income					
		i	Rent		i			
INT		ii	Commission		ii			
ACCOUNT		iii	Dividend inc	ome	iii			
AC		iv	Interest inco	me	iv			
SS		v		e of fixed assets	v			
PROFIT AND LOSS		vi	Profit on sale Transaction	e of investment being securities chargeable to Securities Tax (STT)	vi			
r Ar		vii	Profit on sale	e of other investment	vii			
)FII		viii		n account of foreign exchange fluctuation u/s 43AA	viii			
		(Fair Marke		version of inventory into capital asset u/s 28(via) t Value of inventory as on the date of conversion)	ix			
TO S		X	Agricultural	income	X			
OITS		xi	Any other in	come (specify nature and amount)				
CREDITS			a		xia			
			b		xib			
			c Total	(xia + xib)	xic			
		xii	Total of othe	r income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii	
	15	Total	of credits to p	rofit and loss account (13+14xii)			15	
	16	Freigh	t outward	·			16	
DEBITS TO PROFIT AND LOSS ACCOUNT	17	Consu	mption of sto	res and spare parts			17	
IT /	18	Power	and fuel				18	
PROFIT ACCOUNT	19	Rents					19	
AC(20	Repair	rs to building				20	
ITS TO LOSS	21	Repair	rs to machine	ry			21	
BITS	22	Comp	ensation to en	nployees				
DEI		i Salaries and wages 22i						
		ii	Bonus		22ii			

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

		iv	Cess									44	liv						
		v	Central Go	ods &	Servic	e Tax (CGST	Γ)				44	1v						
		vi	State Goods	& Sei	vices '	Tax (S	GST)					44	vi						
		vii	Integrated (ST)					vii						
		viii	Union Terri						TGST	<u>'</u>		44							
		ix	Any other								ГТ	44	-						
		X	_											vi + 44	vii + 44viii	±44	iv)	44x	
-	45	Audi		anu	uacs	paru (л рау	abic	(441)	7711	177111 1771		77	VI -1-1	VII 44VIII	177	IA)	45	
-														45					
-	70	Other expenses (specify nature and amount) i																	
			Total (i + i	:1										-11				46iii	
=		iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is																	
-	47		d and amount		- Iuuni	110	. <i>0</i> j in	c pers	on, ŋ	urum	oic, joi wii	om Buu B	cor ,	jor um	oun of Rs. 1	· ·	n or more is		
		(i1)	47i(1)																
		(i2)											4	7ii(2)					
		(i3)											4	17i(3)					
			(Rows can											47i					
		ii	Others (m								aar No. is	not		47ii					
			available (addr	ess)				47iii					
		iii Others (amounts less than Rs. 1 lakh) iv Total Bad Debt (47i + 47ii + 47iii))										47iv							
=	48	iv Drovi	sion for bad					<i>))</i>										48	
-				anu c	ioubti	iui ue	บเร											49	
=			provisions before inte	rest d	lenrec	riation	and	tavec	[15_	(16 t	n 21 ± 22vi	i + 23v + '	24 t	o 29 ±	30iii ± 31iii	1 + 3	R2iii ± 33 to		
	50		14x + 45 + 40					taxes	[15 -	(10 t	0 21 + 22xi	1 + 23 (+)	27 l	U 27 T	30III + 31III	ι Τ ,	2III + 33 to	50	
	51	Intere	Interest																
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company																
		ii	To others	r a for	eign (compa	any						-	ii					
			Total (i + ii)														51iii	
-	52		eciation and		tizati	on												52	
=							52)											53	
			rofit before sion for cur			31III -	32)											54	
-			sion for Def															55	<u> </u>
=			after tax (5															56	
70		-	ce brought			m pr	evious	vear										57	
LION			ınt available															58	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS				101 a	հեւ ոի	, 1 1 a l l l	,II (SU	. 31)	•										
PROI	59		opriations											5 00					
JD AP		-	Fransfer to re											59i					
XAN		-	ii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Tax on dividend for earlier years 59iii																
R TA		Appropriation towards Corporate Social Responsibility (CSR) activities (in case of																	
N FC		IV	companies cov	ered ui	nder se							(, , , , , , , , , , , , , , , , , , ,	-J	391V					
VISIC		-	Any other app			0: 50	11							59v	,				
PRO	60		Total (59i + 59					04.7						59vi	1			60	
IONS		1	Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											N 44 A F	υU				
OVIS	91	SR.	I UIAIIUI	, Of I		lame (J1V112	INU	141 AOOD	CARRI		siness		11(escrip	otion
PR		NO.				• `	_ •••						- ••						-

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

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

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

[भाग	II—	₋खण्ड	3(i)] भारत का राजपत्र	ा : असाध	ारण		147
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
			iv Total (i + ii + iiic)			Aiv	
			Gross receipts from Profession			В	
		CI	Outies, taxes and cess received or receivable in respe	ct of go	ods and services sold or		
		s	upplied				
			i Union Excise duties	i 			
			ii Service tax	ii 			
			iii VAT/ Sales tax	iii			
		_	iv Central Goods & Service Tax (CGST)	iv			
		_	v State Goods & Services Tax (SGST)	v			
		_	vi Integrated Goods & Services Tax (IGST)	vi			
		l ⊢	vii Union Territory Goods & Services Tax (UTGST)	vii			
		-	viii Any other duty, tax and cess	viii		Cin	
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
			Total Revenue from operations (Aiv + B +Cix)			4D	
			ng Stock of Finished Goods			5	
			of credits to Trading Account (4D + 5)			6	
			ing Stock of Finished Goods	7			
			asses (net of refunds and duty or tax, if any)	8			
	9		t Expenses (9i + 9ii + 9iii)	9			
			Carriage inward	i ii			
			Power and fuel Other direct expenses	11			
		iii	Note: Row can be added as per the nature of Direct Expenses	iii			
	10	Dutie	s and taxes, paid or payable, in respect of goods and serv	ices puro	chased		
INT		i (Custom duty	10i			
CCOUNT		ii (Counter veiling duty	10ii			
A		iii S	pecial additional duty	10iii			
TRADING		iv (Union excise duty	10iv			
(AD)		v S	ervice tax	10v			
		vi V	/AT/ Sales tax	10vi			
; T0		vii (Central Goods & Service Tax (CGST)	10vii			
DEBITS		viii S	tate Goods & Services Tax (SGST)	10viii			
DE		ix I	ntegrated Goods & Services Tax (IGST)	10ix			
		x U	Union Territory Goods & Services Tax (UTGST)	10x			
		xi A	any other tax, paid or payable	10xi			
		xii '	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix +	+ 10x + 10xi)	10xii	
	11	Cost	of goods produced – Transferred from Manufacturing A	ccount		11	
	12	Gross 11)	Profit from Business/Profession - transferred to Profit a	and Loss	account (6-7-8-9-10xii-	12	
	12a	Turne	over from Intraday Trading			12a	
	12b	Incon	ne from Intraday Trading		12b		

Part Ind-A		& L	Profit and Loss Account for the financial year 2019-20 in compliance to the Indian Accounting Standards specified in Annexure to		1 .	-						
5	13	13 Gross profit transferred from Trading Account										
	14	Other	ther income									
CREDITS PROFIT A OSS ACC		i	Rent	i								
RED ROF		ii	Commission	ii								
		iii	Dividend income	iii								

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

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

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

5a

a the items falling within the scope of section 28

		b	the proforma credits, drawbacks, refund of duty of customs or			
			excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are	5b		
			admitted as due by the authorities concerned			
	İ		escalation claims accepted during the previous year	5c		
	ĺ	d	any other item of income	5d		
	Ì	e	capital receipt, if any	5e		
	ŀ	f	Total of amounts not credited to profit and loss account (5a+5b+5	c+5d+	-5e)	5f
-	6		unts debited to the profit and loss account, to the extent disallowab			
		fulfil	ment of condition specified in relevant clauses-			
		a	Premium paid for insurance against risk of damage or	6a		
	ŀ	_	destruction of stocks or store [36(1)(i)] Premium paid for insurance on the health of employees			
		D	[36(1)(ib)]	6b		
			Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as	6c		
			profits or dividend $[36(1)(ii)]$	oc		
	ĺ	d	Any amount of interest paid in respect of borrowed capital	6d		
	ŀ		[36(1)(iii)]	-		
	ļ	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	ĺ	g	Amount of contributions to an approved superannuation fund	6g		
	ŀ		[36(1)(iv)] Amount of contribution to a pension scheme referred to in section			
			80CCD [36(1)(iva)]	6h		
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
		•	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			
			ESI Act or any other fund for the welfare of employees to the	6k		
			extent not credited to the employees account on or before the due			
	ŀ	,	date [36(1)(va)]	6l		
			Amount of bad and doubtful debts [36(1)(vii)]			
	ļ		Provision for bad and doubtful debts [36(1)(viia)]	6m		
	ŀ		Amount transferred to any special reserve [36(1)(viii)]	6n		
			Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60		
	İ		Amount of securities transaction paid in respect of transaction in	_		
		p	securities if such income is not included in business income $[36(1)(xv)]$	6р		
	İ	a	Marked to market loss or other expected loss as computed in	6q		
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]			
	ŀ	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 Provident Fund)	ın cas	e company has recognized	
	ŀ		i deployed in India	i		
			ii deployed outside India	ii		
			iii Total	iii		
	7	A			lor section 27	
-	7		unts debited to the profit and loss account, to the extent disallowab	ie und		
	ŀ		Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]		7a 7b	
	ŀ		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for	the		
		С	purpose of business or profession [37(1)]	the	7c	
		d	Expenditure on advertisement in any souvenir, brochure, tract,		7d	
	ŀ		pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for t	the		
		e	time being in force		7e	
			Any other penalty or fine		7 f	
		g	Expenditure incurred for any purpose which is an offence or which prohibited by law	h is	7g	
			Expenditure incurred on corporate social responsibility (CSR)		7h	
	ŀ		Amount of any liability of a contingent nature		7i	
	ŀ		Any other amount not allowable under section 37		7j	
	ŀ		Total amount disallowable under section 37 (total of 7a to 7j)		<u>* </u>	7k
	8	A.	Amounts debited to the profit and loss account, to the extent disall	owabl	e under section 40	

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

भाग	II—	₋खण्ड	3(i)] भारत का र	ाजपत्र : असाधारण			153
		h	Γotal amount disallowable under Section 43B(total of 11a	to 11g)	11	lh	
•	12	Amou	int of credit outstanding in the accounts in respect of				
•		a	Union Excise Duty	12a			
		b	Service tax	12b			
		c	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)		1	2i	
•	13	Amou	ints deemed to be profits and gains under section 33AB or	33ABA or 33AC	1	3	
•	14	Any a	mount of profit chargeable to tax under section 41		1	4	
	15	Amou	unt of income or expenditure of prior period credited or do	bited to the profit and loss	s account (net)	5	
	16	Amou	nnt of expenditure disallowed u/s 14A		1	6	
	15		her assessee is exercising option under subsection 2A of se	ction 92CE (Tick) 🗹 🗆	Yes	7	
	17	No [If yes	s , please fill schedule TPSA]				
Par	t A –	- QD		: 444D)			
1 441			Quantitative details (mandatory, if liable for audit unde	r section 44AB)			
	(a)	1	case of a trading concern Opening stock				
		1	Purchase during the previous year		1		
		2	Sales during the previous year		2	_	
		3	Closing stock		3		
		5	Shortage/ excess, if any		5		
	(b)	1	e case of a manufacturing concern		3		
	(2)	6	Raw materials				
S			a Opening stock		68	<u> </u>	
ETAILS			b Purchases during the previous year		61	+	
DET			Consumption during the previous year		66	_	
WE.			d Sales during the previous year		66		
'ATI			e Closing stock		66		
TIT			f Yield finished products		61		
QUANTITATIVE D			g Percentage of yield		68	g	
0			h Shortage/ excess, if any		61		

Par	t A –	OL	Rec	ceipt and payment account of company under liquidation		
er		1	Ope	ning balance		
nnd			i	Cash in hand	1i	
ompany			ii	Bank	1ii	
comp			iii	Total opening balance	1iii	
of		2	Rece	ipts		
ccount			i l	Interest	2i	
асс			ii l	Dividend	2ii	

Finished products/ By-products

b purchase during the previous year

d sales during the previous year

shortage/ excess, if any

quantity manufactured during the previous year

a opening stock

closing stock

7a

7b

7c

7d

7e

7f

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP	Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)																	
	Address of property 1				Town	/ City						State				PIN	Code	/ Zip	Code	e
	1																		I	
			roperty co-owned? DY ng details)	'es □ No (if	"YES	' please	ente	r												
			e's percentage of share i	n the property %																
			Name of Co-owi	ner(s)	1	PAN/Aa	adhaa	ır No. of	f Co-o	wner	(s)		P	ercent	age Sl	hare	in Pro	perty	7	
		I																		
		II																		
			(4)	NI COLORES	D A NI	A . 11		e T	46.5	(DL		DANI/	D A NI	/A . 31		en	1 4	() (°)	TID	٠
		∏ Let α		Name(s) of Tenant (if let out)	Note		ir ino	. of Tena	ant(s)	(Plea	ase see	PAN/		Aaana imed)		. 01 1	enanı	(S) (II	ID	•
			ned let out	I																
		□ Self (occupied	Ш																
		a	Gross rent received or	receivable or letable	value		•							1a						
		b	The amount of rent whi	ch cannot be realized	ì		1b													
		С	Tax paid to local author	rities			1c													
		d	Total (1b + 1c)				1d													
		e	Annual value (1a – 1d) (<u> </u>					the A	ct)				1e						
			Annual value of the pro	perty owned (own pe	ercenta	ige shai		e)						1f						
		g	30% of 1f				1g													
			Interest payable on born	rowed capital			1h							1:						
			Total (1g + 1h) Arrears/Unrealised ren	t received during the	woon l	ogg 200/	<i>/</i> .							1i 1j						
TY		_	Income from house pro	year 1	ear less 30 /6							1k								
PER			s of property 2	Town	vn/ City State							II.		PIN	Code/	Zip c	ode			
ROI	2	Audics	s of property 2		_ , , , ,	,											1	r		
ΕP																				
HOUSE PROPERTY			roperty co-owned? U Yng details)	'es □ No (if	"YES	' please	ente	r												
Н			e's percentage of share i	n the property					1											
			• • • • • • • • • • • • • • • • • • • •					9.0	<u> </u>			-		- CI						
		Name o	f Co-owner(s)		PAN/	Aadhaa	ir No	. of Co-	owne	r (s)		Percei	ntage	Shar	e in Pr	oper	ty			
		I																		
		II																		
		[Tick ☑	the applicable option]	Name(s) of Tenant	PAN/	Aadhaa	ır No	, of Ten	ant(s)) (Pl	ease see	PAN/	ΓΑΝ/	Aadha	ar No	. of T	enant	(s) if	TDS	
		□ Let o		(if let out)	note)				1			credit	is cla	imed)		1		1	ı	1
			ned let out occupied	I																
			Gross rent received or r	eceivable/ letable val						· · · · ·		1 1		2a					<u> </u>	
			(higher of the two, if let of			ver of th		, if let oi	ıt for p	part o	f the yea	ar)		24			_			
		b	The amount of rent whi		1		2b													
		C	Tax paid to local author	riues			2c 2d													
		d e	Total (2b + 2c) Annual value (2a – 2d)				2 u							2e						
		f	Annual value of the pro	nerty owned (own ne	ercents	oe shai	re v 2	e)						2f						
		g	30% of 2f	perty owned (own pe	reciiu	ige shar	2g	<u> </u>												
			Interest payable on born	rowed capital			2h						\dashv							
		i	Total (2g + 2h)	F				1						2i						
		j Arrears/Unrealised rent received during the year less 30%						2j												
		k Income from house property 2 (2e – 2h + 2j)							2k											
	3		rough income/loss if any											3						
			under the head "Income		ty" (1k	+ 2k +	3)							4						
			tive take the figure to 2i of Furnishing of PAN/Aad		manda	torv. if	tar is	deducte	d und	ler so	ction 10	4-JR		-						
	NC	$TE \triangleright$	Furnishing of TAN of te																	

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

		25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)							
		26		$\frac{1}{1} (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 23 + 24 + 24 + 24 + 24$		01)			26	
				action allowable under section 32(1)(iii)	3)		27		20	
	-	28		action allowable under section 32(1)(iii)			28			
		29		unt allowable as deduction under section 32AC			29			
		23		unt of deduction under section 35 or 35CCC or 35	CCD in exc	ess of the				
		30	amou	int debited to profit and loss account (item $x(4)$	of Schedule	e ESR) (if	30			
		50		ant deductible under section 35 or 35CCC or 35CCD ed to P&L account, it will go to item 24)	is lower tha	an amount	30			
		24		amount disallowed under section 40 in any preceding	previous v	ear but	24			
		31	allow	vable during the previous year(8B of Part A-OI)			31			
		32		amount disallowed under section 43B in any preceding able during the previous year (10h of Part A-OI)	ng previous	year but	32			
		33		other amount allowable as deduction			33			
		34		ease in profit or increase in loss on account of ICDS a	•		34			
				ation in method of valuation of stock (Column 3b + 4c	e of Part A-	OI)				
	ļ			1 (27+28+29+30+31+32+33+34)					35	
		36	Incor	me (13+26-35)					36	
	ļ	37	Profi	ts and gains of business or profession deemed to be u	nder -					
			i	Section 44AE (61(ii) of schedule P&L)	37i					
			ii	Section 44B	37ii					
				Section 44BB	37iii					
				Section 44BBA	37iv					
				Section 44BBB	37v					
				Section 44D	37vi					
							/· ,	4 CE 2CE)		
				Section 44DA	37vii		•	4 of Form 3CE)		
			viii Chapter-XII-G (tonnage) 37viii (total of col. 7 of item 10 of Form 60							
				First Schedule of Income-tax Act (other than 115B)	37ix					
	ļ			Total (37i to 37ix)					37x	
		38	•	profit or loss from business or profession other than s Profit or loss from business or profession other than	•			` ′	38	
		39	apply	ving rule 7A, 7B or 8, if applicable (If rule 7A, 7B or	or 8 is not a				A39	
				ake the figure to 2i of item F) (39a+39b+39c+39d+	39e + 39f)	120				
				Income chargeable under Rule 7		398	_			
				Deemed income chargeable under Rule 7A		39b				
				Deemed income chargeable under Rule 7B(1)		390	_			
				Deemed income chargeable under Rule 7B(1A)	1	390	-			
				Deemed income chargeable under Rule 8	0)	396	-			
	ļ			Income other than Rule 7A, 7B & 8 (Item No. 3	-	39f		7D(1A) J D 1 0 0		I
		40		nce of income deemed to be from agriculture, after a urpose of aggregation of income as per Finance Act					40	
	В		_	ion of income from speculative business						
		41	Net n	profit or loss from speculative business as per profit o	r loss accou	ınt			41	
	ŀ	42	•	tions in accordance with section 28 to 44DA					42	
	ŀ		Dedu	actions in accordance with section 28 to 44DA					43	
	ŀ			me from speculative business) (41+42-43) (if loss, ta	ke the fiour	to 6xv of	scher	dule CFL)	B44	
	C			ion of income from specified business under section 3		0)			217	
	~		_	profit or loss from specified business as per profit or l					45	
	ŀ		_		oss account	•				
	ŀ	46 Additions in accordance with section 28 to 44DA (when they deduction under section (6) 25 (D. 6i) 22 or					(1) 25 4D (11) 22	46		
		47	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or on which deduction u/s 35AD is claimed)					n,- (1) 33AD, (11) 32 or 35	47	
	-	48		t or loss from specified business) (45+46-47)					48	
	ŀ	49		actions in accordance with section 35AD(1)					49	
	ŀ			me from Specified Business) (48-49) (if loss, take the fi	gure to 7xv	of schedul	e CF	L)	C50	
		51		vant clause of sub-section (5) of section 35AD which c		•		,	C51	
			_	down menu)				-		
	_			argeable under the head 'Profits and gains from bus			(A39	+B44+C50)	D	
			_	ion of Income from life insurance business referred to rofit or loss from life insurance business referred to it					E(i)	
				ions in accordance with section 30 to 43B	и ѕесион 11	ЭD			E(ii)	
		(**)	_uuit	III MEETI MAILEE WITH SECTION SO IN TOD					2(11)	

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

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

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

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

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

Scho	edule	DEF	Summary of depreciation on assets (Other than esection)	on assets or	n which full capital expenditure is allo	wable	e as deduction under any other
	1	Plan	at and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
LS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
ASSE		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
NO.		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
ION		e	Total depreciation on plant and machinery ($1a + 1b + 1$	c+1d)		1e	
IAT	2	Buil	ding (not including land)				
PREC		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
SUMMARY OF DEPRECIATION ON ASSETS	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b				
RY 0]		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
Ψ		d	Total depreciation on building (2a+2b+2c)			2d	
JWI	3	Furi	niture and fittings(Schedule DOA- 14v or 15v as applicable		3		
S	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)		4		
	5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)		5		
	6	Tota	al depreciation (1e+2d+3+4+5)			6	

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

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

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

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

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

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

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

								0.1					
	d	Deduct	ion under sec	ction 54D//54G	G/54GA (Spec	ify details in i	item D below,	9d					
	e	Long-to	erm Capital (Gains on asset	s at B9 above	e (9c- 9d)		I	I.			B9e	
10	Ame	ount de	emed to be lo	ng-term capit	al gains								
	Who	ether a	ny amount o	f unutilized c the Capital Ga	apital gain o	on asset tra	nsferred d	uring thate for th	e previo	us y	ear shown	-	
a				oplicable. If ye ınt , please fill				In case ,	any amo	unt i	s utilized		
					Ne	w asset acqui	ired/constru	Amount not used for new asset or remained					
c	Pre	vious yea	r Castian und	an rehiah daduar	Year in which						in Capital		
S.n o	in w tra	hich ass nsferred	et cl	er which deduct aimed in	asset acquired/c onstructe		utilised out of Gains account	•	gai	ns acc	count (X)		
i	2	016-17	54D/	//54G/54GA									
b	Ame	ount de	emed to be lo	ng-term capit	al gains, othe	er than at 'a	a'						
	Amo	ount de	emed to be lo	ng-term capit	al gains (Xi -	- b)						B10	
11	Pass	Throu	gh Income/L	oss in the natu	ire of Long T	Cerm Capita	al Gain, (Fi	ll up sch	edule PT	T) (B	11a1+11a2	B11	
11	+ B 1	(1b)										D11	
	aı	Gain, c	hargeable @	ne/ Loss in the 10% u/s 112A	L			B11a1					
				ne/Loss in the 10% under se			apital	B11a2					
			rough Incon hargeable @	ne/ Loss in the 20%	nature of Lo	ong Term C	Capital	B11b					
12				ded in items B be taken to Sch		not charge	able to tax	or charg	eable at	speci	al rates in		
	Sl. No.	Amount income		Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act			Applicable rate [lower of (6) or (9)]	,	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10)		
l	I												
	II	T-4-1	4 -£I TC(74 -bb1	. 4. 4 ! T J!	DT						D10	ı
	a h			G not chargeable to		_		A A				B12a B12b	
				gain] [B1e + B					- R10+R	11.12	2al (take	B120	
13		as nil, i		5 [220 . 2	20 . 200 . 2			20. 250	210.2		an (rame		
Inc	ome	charge	able under th	ne head "CAP	ITAL GAINS	S''(A10 + 1)	B13)					C	
Info	orma	ation ab	out deductio	n claimed aga	inst Capital (Gains							
1	In c	ase of d	eduction u/s	54D/54EC /54	G/54GA give	following	details						
	a	Deduct	ion claimed u	ı/s 54D									
				on of original as				ai	dd/mm.	/уууу			
			ost of purchase Idertaking	e/ construction o	of new land or	building for	industrial	aii					
				se of new land or	r building			aiii	dd/mm	/vvvv			
			_	ed in Capital Ga		Scheme befo	re due date	aiv		,,,,		-	
			nount of dedu					av					
	b		on claimed u									-	
	~			of original asset	t			bi	dd/mm	hnn		-	
				d in specified/no				bii		<i>yyyy</i>		-	
			ate of investme					biii	dd/mm	/1222		-	
			mount of dedu					biv	uu/mm,	<i>yyyy</i>		-	
										-			
	С							L.:	1.1/	<i>/</i>		-	
				of original asset			<u> </u>	ci 	dd/mm	<i>YYYY</i>		-	
				es incurred for	-			cii 	1.1/	/		-	
				e/construction o					dd/mm	<i>yyyy</i>			
				ed in Capital Ga	ains Accounts	Scheme befo	re due date	civ				-	
			mount of dedu					cv					
	d	Deduct	ion claimed u	ı/s 54GA				ı	1				
		i D	ate of transfer	of original asset	t from urban a	rea		di	dd/mm	<i>yyyy</i>			
		ii C	ost and expens	es incurred for	purchase or co	onstruction o	f new asset	dii					
1		iii D	ate of purchas	e/construction o	f new asset in	SEZ		diii	dd/mm	<i>/уууу</i>			
ı	Ì	iv A	mount denosit	ed in Capital Ga	ins Accounts	Scheme hefo	re due date	div					

Type of Capital gain / Date (ii) (iii)	*+B9e*+	s set off 5- 6+ 6*+B9e*+	DTA rates	Curro capita remai Aoff s	DTAA) ent year's al gains ning after set -2-3-4-5-6-7-3
Ext-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT Short term capital loss set off applicable rate computed figure is positive) Short term capital loss set off Long term capital loss set off I long term capital lo	*+B9e*+	s set off 5- 6+ 6*+B9e*+	DTA rates	Curro capita remai Aoff s	ent year's al gains ning after set
$ \begin{array}{ c c c c } \hline SI. & Type of Capital & Gain of current year & Gain of Carrent year & Gain of current year & Gain of the current year & Gain of the current year & Gain of the current year & Gain of the current year & Gain of the current year & Gain o$	*+B9e*+	s set off 5- 6+ 6*+B9e*+	DTA rates	Curro capita remai Aoff s	ent year's al gains ning after set
Type of Capital Gain of current year (Fill this column only if computed figure is positive) 1 2 3 4 5 6 7 Loss to be set off (Fill this row if figure computed is negative) 1 1	*+ <i>B9e</i> *+	;+ 6*+ <i>B9e</i> *+	rate:	capita remai Aoff s	al gains ning after set
Loss to be set off if lithis row if figure computed is negative) Interest	*+ <i>B9e</i> *+	6*+B9e*			9
Cost to the set of the Filt this row if figure computed is negative) Cost to the sequence of the figure computed is negative) Cost to the sequence of the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed is negative) Cost to the figure computed in the figure computed is negative) Cost to the figure computed in the figure computed computed in the figure computed in the figure computed computed in the figure computed compute	*+ <i>B9e</i> *+	6*+B9e*	+ B12l		
Short term capital iv gain DTAA rates A9b V DTAA rates A9b Long Long Long Long Long Long DTAA rates B1la1*+B1la2*) term capital vii gain 20% B2e*+B3e*+B6e*+B9e* B1la1*+B1lb*) Vii DTAA B12b i x Total loss set off (ii + iii + iv + v + v + v + v + v + v +				b	
iii term capital iv gain applicable rate					
Capital iv gain applicable rate A2c*+A4b*+A6g* A2c*+A4b*+A6g* A7*+A8c*)					
vi					
vi Long term capital vii gain 20% B2e*+B3c*+B6*+B9e*+ B10*+B11b*) vii DTAA rates ix Total loss set off (ii + iii + iv + v + vi + vii + viii) x Loss remaining after set off (i-ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. Type of Capital gain / Date Upto 15/6 16/6 to 15/9 (ii)					
capital vii gain 20% B2e*+B3c*+B6*+B9e*+ B10*+B11b*) vii DTAA rates B12b ix Total loss set off (ii + iii + iv + v + vi + vii + viii) x Loss remaining after set off (i-ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced the chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. Finformation about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 16/6 to 15/9 (ii) 16/9 to (iii)					
ix Total loss set off (ii + iii + iv + v + vi + vii + viii) x Loss remaining after set off (i-ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. Finformation about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (iii)					
ix Total loss set off (ii + iii + iv + v + vi + vii + viii) x Loss remaining after set off (i-ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduce chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (ii)					
x Loss remaining after set off (i-ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduce chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. Finformation about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (ii)					
chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduce chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (ii) 16/9 to (iii)					
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduce chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. F Information about accrual/receipt of capital gain Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (ii) 16/9 to (iii)	ced by t	luced by 1	the am	ount of	STCG not
Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 (ii) 16/9 to (iii)	uced by	educed by	y the ai	mount o	of LTCG not
07	to 15/12 (iii)	5/9 to 15/1: (iii)	12	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.					
Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3 Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4 Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.					
5 Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6 Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7 Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

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

Schedule 115AD(1)(b)(iiii)- Proviso			From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A											
	S. No.	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation (Total Sale Value)(4*5)	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 & 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusiv ely in connect ion with transfer	Total deduct ions (7++12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
	(Col 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1													
	2													
	Add rows													
	Total													

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

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

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

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

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

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

⁴ [Schedu	⁴ [Schedule UD Unabsorbed depreciation and allowance under section 35(4)												
S. No	Assessment Year		Depr	eciation		Allowa	nce under section 35(4)					
		Amount of brought forward unabsorbed depreciation Amount as adjusted on account of opting for taxation section 115BAA c			forward to	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)					
1	Current Assessment Year												
ii													
iii													
iv	Total]												

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

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

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

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

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

Schedule RA		RA	Details of donations to research associations etc. [c	leduction under sections 35	5(1)(ii) or 35((1)(iia) or 35	5(1)(iii) or	35(2AA)]	
			Name	e and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
						Donation in	Donation in	Total	
						cash	other mode	Donation	
			i						
			ii						
			iii	Total					

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

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

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

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

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

Sche	dule	VI-A		Deductions under Chapter VI-A						
	1			on in respect of certain payments						
		Whether, you have made any investment/ deposit 30.06.2020 for the purpose of claiming any deduc VIA? (If yes, please fill S. No "A" of schedule DI)				ments between 01.0 under Part B of Ch	anter	[Yes/ No]		
		a	80G		b	80GGB				
		c	e 80GGA d 80GGC							
S		Total	Deduction	under Part B $(a + b + c + d)$					1	
ION	2	Part	Part C- Deduction in respect of certain incomes							
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB	00-IB (n of Schee			
TO		i	80-IBA		j	80-IC/ 80-IE	(e	e of Schedule 80-IC/ 80-IE)		
		k	80JJA		l	80JJAA	(10	of Annexure to Form 10DA)		
		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	of Annexure to Form 10CCF)		
		0	80-PA							
		Total Deduction under Part C (total of e to o)								
	3	Total	deduction	s under Chapter VI-A (1 + 2)					3	

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

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

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

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

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

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

भा	π II-	—खण	ड 3(i)]		भारत का र	ाजपत्र	त्र : अ [.]	साधारण					177
		g	Loss on transfer of units	referred to in claus	se (iif) of	6g							
			explanation 1 to section	115JB									
			Income by way of royalt explanation 1 to section		ise (iig) of	6h							
			Loss brought forward or		ciation	6i							
			whichever is less or both										
			Profit of sick industrial			6i							
			exceeds accumulated los		•								
		k	Others (including residua	al unadiusted items a	nd the amount of	6k							
			deferred tax credited to P										
		_	Total deductions (6a+6b		6h+6i+6j+6k)	6l							
	7	Book	profit under section 115	5JB (4+ 5n – 6l)		l l				7			
		Whet	her the financial statem	ents of the company	are drawn up		$\square Y$	es	□ No				
			mpliance to the Indian A										
	8		fied in Annexure to the o										
			lards) Rules, 2015. If yes										
			lditions to book profit u										
			on 115JB		, (- , -								
		A	Amounts credited to other	er comprehensive in	come in	8a							
			tatement of profit & loss										
			e reclassified to profit &										
			Amounts debited to the s		k loss on	8b							
			listribution of non-cash										
			One fifth of the transition	n amount as referre	d to in section	8c							
		c 1	15JB (2C) (if applicable))									
			Others (including residua			8d							
		-	Total additions (8a + 8b -			8e							
			eductions from book pro		ng (2A) to (2C) of								
			on 115JB	in unuer sub-section	iis (2A) to (2C) of	L 							
			Amounts debited to other	r comprohensive inc	omo in	8f				_			
		f c	tatement of profit & loss	s under the head <i>"it</i>	ome that will not	01							
			e reclassified to profit &		ems inui wiii noi								
			Amounts credited to the		& loss on	8g							
			listribution of non-cash										
			One fifth of the transition			8h							
		h I	15JB (2C) (if applicable)		a to in section	011							
			Others (including residua			8i							
		-		•		8j							
			Total deductions (8f + 8g			9				_			
	9	Deen	ned total income under s	ection 115JB (7 + 86	e – 8j)					10			
	10	Tax p	payable under section 11	5JB						10			
						_							
Sche	dule	MAT	Computation	on of tax credit und	er section 115JA	A					ı	1	
	ı	Tax u	inder section 115JB in a	ssessment year 2020	0-21 (1d of Part	-B-TT	ΓΙ)				1		
	2	Tax u	ınder other provisions of	f the Act in assessme	ent year 2020-21	(2f of	Part-	B-TTI)			2		
	3	Amou	ınt of tax against which	credit is available [e	enter (2 – 1) if 2 is	great	ter the	ın 1, other	wise enter 0	1	3		
	4		ation of MAT credit Ava			uring i	the cu	rrent year	is subject to	maximum	of am	ount m	entioned in 3 above and
			ot exceed the sum of MAT	Credit Brought For	rward]					h r i m o	** . **		h 1 1/1 m 0 11
		S.No	(A)	MAT Credit	1					MAT Creeduring the			Balance MAT Credit Carried Forward
			()	Gross	Set-off in earlier	year:		Balance B	rought	Year			(D)=(B3)-(C)
				(B1)	(B2)			forward		(C)			(=) (20) (0)
								$\mathbf{(B3)} = \mathbf{(B2)}$	(B1)	\ - /			
		<u>i</u>	2008-09		<u> </u>								
		ii	2009-10										
_		•••	2010 11		1					t			†

2	Tax u	nder other provisions	of the Act in as	sessment year 2020-21 (2f of Pa	rt-B-TTI)		2	
3	Amou	ınt of tax against which	h credit is avail	able [enter (2 – 1) if 2 is greater	than 1, otherwise enter	r 0]	3	
4		ation of MAT credit A of exceed the sum of MA		f MAT credit utilised during the ght Forward]	current year is subject	to maximum	of amount n	nentioned in 3 above and
	S.No	Assessment Year (A)	MAT Credit			MAT Cred during the		Balance MAT Credit Carried Forward
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Year (C)	Current	(D)= (B3) – (C)
	i	2008-09						
	ii	2009-10						
	iii	2010-11						
	iv	2011-12						
	v	2012-13						
	vi	2013-14						
i	vii	2014-15						
	viii	2015-16						
	ix	2016-17						
	X	2017-18						
	xi	2018-19						
	xii	2019-20						
	xiii	2020-21 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B- TTI, only if positive)]						
	xiv	Total						

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

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

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

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

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

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

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

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

	whic	h has	not be	en incl	luded in	A to D above	е.		,						accounting period an
Sl		me of		Addr		Name of the			Balance/	Whet		If (7) is yes,	If (7)	is yes, Income of	ered in this return
No	which	itution the actis held	count		Code	account holder	Number	during	estment g the year rupees)	income a is taxal your ha	ole in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)		(2)		(3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Details	s of tru	ısts, cı	reated	under th	e laws of a c	ountry out	tside In	dia, in wh	ich you ar	e a trus	tee, beneficia	ry or settlo	r	
Sl	Cou	T.				nd Name an		and	Date	Whetl	her	If (8) is yes,	If (8)	is yes, Income of	ered in this return
No	Nam	Code	addre the t		address trustee	of address of Settlor			since position	income d is taxab	le in	Income derived from	Amount	Schedule where offered	Item number of schedule
	e and code								held	your ha	nds?	the trust			
(1)	(2a)	(2b)	(3	3)	(4)	(5)	(6	6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G			ny oth profes		ome der	ived from a	ny source	outside	India wh	nich is not	includ	ed in,- (i) iter	ms A to F	above and, (ii) i	ncome under the head
	Count	tr											If (6) is	s yes, Income off	ered in this return
Sl No	Name and code	Co				ress of the om derived	Income d	erived	Nature o	f income		her taxable our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2)	b)		(3)		(4)		(5	5)		(6)	(7)	(8)	(9)
(i)						_									

SCHEDULE SH-1

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

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

Details of shareholding at the end of the previous year

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

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

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

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

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

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

Paid up

Share

Issue

Date of

Number of

Face value per

PAN/A

Type of

Name of the

Details of shareholding as at the end of the previous year

Category of shareholder

S	shareholder (drop down to be provided- non- resident/ venture capital company/ venture capital fund/ specified company any other person)						iare	adhaar No.	allot	ment	s	hares he	eld	share		Price shar		value po share	er p	premiu m		
Detail	s of s	hare anni	icat	tion mone	y pending a	lotmen	ıt as at th	e end of	the n	revious ve	ar											
Na	me of	fthe	(a	Ca drop down enture cap	tegory of ap to be providital company	plican ed- non v/ ventu	t -resident, re capital	Tyj sh	pe of are	PAN/Aa dhaar No.	Da	te of ication	ı	Number share applied	s	Face va		Propo issue p per sh	orice	Share applica on mone	ti a	Share applicat ion premiu m
Detail	s of s	harehold	er w	ho is not	a sharehold	er at th				ear but wa	s a sharel	nolder	at any	time dı	ıring t	he previ	ous ye	ar				
		of the older	1	Categor sharehold (drop down provided- resident/ vo capital con venture co fund/ spec company, other per	Ider single sing	pe of nare	PAN/A dhaar no.		te of tment	Numb er of shares held	Face v per sh			e Price share	val	aid up lue per hare	whic	Pate on ch ceas to be rehold	ed (Mode of	tı	In case of ransfer , PAN of the new hareho lder
NOTI		For de	init	tion of ex	pressions-	"ventu	re canit	al comp	anv".	"venture	capital f	und"	and "	specifie	d com	nany".	please	refer	DPIIT	notific	ation	dated
Sched	ule A	to b	ets a	and liabili led up)	ities as at th						-	up by	an uni	listed con	mpany)	(other ti	han a s	start-up	o for wh	hich Sche	edule	AL-2 is
	Sl.		Ac	ldress		Pin	code		Da	te of acqui	isition		C	ost of ac	quisiti	on Rs.		P	urpose	e for wh	ch us	sed
	No. (1)						(4)				(5)				(di	ropdov	vn to be <u>j</u> (6)	provid	ded)			
	(i)		(2) (3)					(4)				(5)							(0)			
	(ii) B	Dotoils o	flor	ad on build	ding on both	not ho	ing in th	noturo	ture of residential house													
TIES	Sl. No.	Details 0.		ldress	ding of both		code	c nature	Date of acquisition			Cost of acc			acquisition Rs.				Purpose for w (dropdown to b			
3IL.I	(1)			(2)		((3)		(4)				(5)							(6)		
ND LIABILITIES	(i) C	Details o	f lis	sted equity	shares																	
			Oı	pening bal	ance		Shar	es acqui	red du	ring the y	ear	Sh	ares ti	ansferr	ed dur	ing the y	ear		Clos	ing bala	nce	
SLE		No. of		Type of	Cost of	No	o. of shar		ype of		Cost of	_	o. of	Type	of	Sale		No. o		ype of		ost of
ASSI		shares 1		shares 2	acquisition 3	1	4		shares 5	acc	quisition 6	sł	nares 7	share 8	es co	onsidera 9	tion	share 10	es s	shares 11		nisition 12
OF		1	-	2			-				U			•				10		11		12
DETAILS OF ASSETS A	D	Details o	f ur	ılisted equ	ity shares							<u> </u>										
DE		Name compa		PAN	N Ope	ning ba	alance			Shar	es acquir	ed dur	ing th	e year				ares tra			Clos	
		Compa	any		No. of share		Cost of uisition	No. o	_c st	Date of obscription purchase		alue are	Issue per sh (in cas fresh is	pe perice perice of of	r share purch exis	se price e (in case ase from ting nolder)	No	o. of ares	Sal consid	le N	o. f are	Cost of equisit ion
	Е	Details o	f ot	her securi	ties																	
	Type of securities Whether listed or unlisted Opening balance						Securitie	es acquire			year					s transferred g the year		Clos bala				
No. of Cost of				No. of securitie s	No. of Date of Face securitie subscription/ value per			of sec (in ca fre	Issue price of security (in case of fresh issue) Purchase price security (in case purchase from existing holds)		ease of s	No. of securities		Sale nsider: n	1 0	f ur	Cost of equisit ion					
		.		•. •																		
F Details of capital contribution to other entity																						

Nan enti	ne of ty	PA	N	Openin balance	e cont	nount ributed g the year	durii	nt withdrav	profit/los interest credited	ount of s/ dividend/ debited or during the ear		(Closing ba	alance	
Dote	ails of Loo	ns & Adve	naos to e	any other a	ongovn (If me	nov landi	ing is not	assassaa ³ s 4	substantial bu	ginogg)					
•	ne of the	PAN	inces to a		ning Balance		Amount 1		Amount paid	Interest d	ebited, if	Closi	ng balanc	e I	Rate of
pers	son									ar	y			i	nterest (%
Deta	ails of moto	or vehicle,	aircraft,	, yacht or ot	ther mode of	transport	t								
	Particulars	s of asset	Re	egistration vehic		Cos	st of acqui	isition	Date	of acquisiti	on		Purpose i		nich used provided)
Deta	ails of Jewe	llery, arcl	aeologic	cal collectio	ns, drawings,	, painting	s, sculptu	res, any wo	rk of art or b	ullion					
Par	ticulars of a	asset		Qua	ntity	Cost of	acquisiti	on	Date of acqu	isition			rpose of to	use (di	ropdown te
D-4	-:161:-1-:1	1:4:													
	ails of liabil ails of loans		and adv	ances taker	n from a pers	on other	than fina	ncial institu	ıtion						
	ne of the pe		PAN			ning Bala			nt received	Amount pa		terest lited, if	Clos	_	Rate of interest
											;	any			1
TE >	Please r	refer to ins	tructions	s for filling	out this sched	lule.									
chedul	e AL-2 A If you a furnish t Details o	ssets and are a sta he follow of buildi	l liabilit art-up ing info	ties as at the which had been attention formation formation and appu	he end of the as filed de for the perio	e year (a eclaration od from the	on in Fo the date or both	orm-2 und of incorpo , being a	ler para 5 o oration upto residential	end of the house ac	year;- quired :	since i	ncorpo	ratio	n
hedul	e AL-2 A If you a furnish t Details o	ssets and are a sta	l liabilit art-up ing info	ties as at the which had been depended	he end of the as filed de for the perio	e year (a eclaration od from the	on in Fo the date or both	orm-2 und of incorpo , being a	ler para 5 oration upto residential Rs. Purpo	end of the	year;- quired : n used	since i	ncorporether tran	rationsferre	n ed on or previous
A Sl. No	e AL-2 A If you a furnish t Details o	ssets and are a sta he follow of buildi	l liabilit art-up ing info	ties as at the which had been attention formation formation and appu	he end of the as filed de for the perio	e year (a eclaration od from the	on in Fo the date or both	orm-2 und of incorpo , being a	ler para 5 oration upto residential Rs. Purpo	end of the house ac	year;- quired : n used	since i	ncorpore ther transe the end , if Yes da	rationsferre	n ed on or previous
A Sl. No . (1)	e AL-2 A If you a furnish t Details o	are a sta he follow of buildi	l liabilit art-up ing info	ties as at the which has been dependent of the code	he end of the as filed de for the perio artenant the Date of acqu	e year (a eclaration od from the	on in Fo the date or both	orm-2 und of incorpo , being a cquisition l	ler para 5 oration upto residential Rs. Purpo	house ac se for whice own to be pr	year;- quired : n used	since i	ncorpore ther transe the end , if Yes da	rationsferre	n ed on or previous
A Sl. No . (1)	e AL-2 A If you a furnish t Details o Ad	are a state of buildidress	l liabilit art-up ing info ng or l P	ties as at the which had primation for and appuring code (3)	he end of the as filed de for the periodirtenant the Date of acquirtenant (4)	e year (a cclaration of from the continuisation of the continuisat	on in Fo the date or both Cost of a	orm-2 und of incorpo , being a cquisition l	ler para 5 (pration upto residential Rs. Purpo (dropd)	end of the house ac se for which own to be pr (6)	year;-quired : n used ovided) oration	Since i Who before	ncorpo ether tran e the end , if Yes da (7	rationsferred of the late of 17)	n ed on or previous transfer
A Sl. No . (1)	e AL-2 A If you a furnish t Details o Ad Details o	are a sta he follow of buildi dress	l liabilit art-up ing info ng or l P	ties as at the which had primation formation formation for and appurin code	he end of the as filed de for the perio artenant th Date of acqu	e year (a cclaration of from the continuisation of the continuisat	on in Fo the date or both Cost of a	orm-2 und of incorpo , being a cquisition l	der para 5 (coration upto residential Rs. Purpo (dropd)	end of the house ac se for which own to be pr (6)	year;- quired a used ovided)	Since i Who before year Who before	ncorpor ether transes the end, if Yes di ('	rationsferred of the ate of 7)	n ed on or previous transfer ed on or
A SI. No (i) B SI. No (1)	e AL-2 A If you a furnish t Details o Ad Details o	are a state of buildidress	l liabilit art-up ing info ng or l P	ties as at the which had primation for and appuring code (3)	he end of the as filed de for the periodirtenant the Date of acquirtenant (4)	e year (a cclaration of from the continuisation of the continuisat	on in Fo the date or both Cost of a	orm-2 und of incorpo , being a cquisition l	der para 5 (coration upto residential Rs. Purpo (dropd)	end of the house ac see for which own to be pr (6) ce incorpose for which own to be proposed to the proposed	year;- quired a used ovided)	Since i Who before year Who before	ncorpor ether transes the end of Yes da (?)	rationsferred of the ate of 7)	n ed on or previous transfer ed on or
A SI. No (i) B SI. No (1) (ii) (ij) AL-2 A If you a furnish t Details o Ad Details o	are a state of buildidress (2) of land of dress	l liabilitart-up ing info ng or l P r build	ties as at the which has brand appurishment of the code (3)	he end of the as filed defor the periodirtenant the Date of acquired the	e year (a cclaration of from the nere to, uisition of a resulting a resulting of the nere to the nere	on in Fo the date or both Cost of a sidential	orm-2 und of incorpo , being a cquisition l	der para 5 (coration upto residential Rs. Purpo (dropd)	end of the house ac see for which own to be professed for which ow	year;- quired a n used ovided) oration n used ovided)	whe before year Whe before year	ncorpor ether tran e the end , if Yes da (?)	rationsferred of the ate of 17)	n ed on or previous transfer ed on or previous transfer	
ASSETS AND LIABILITIES A SI. No (i) B SI. No (ii) C C	e AL-2 A If you a furnish t Details o Ad Details o	are a state followed building for state followed building for state for stat	l liabilitart-up ing info ng or l P r build	ties as at the which has brand appurishments of and appurishments of the code (3) ling or both code (3) lvances n Date loads	he end of the as filed defor the periodirtenant the Date of acquired the	e year (a cclaration of from the nere to, uisition of a resulting a resulting of the nere to the nere	on in Foothed the date or both. Cost of a cost	orm-2 und of incorpo , being a cquisition l	cquired sin Rs. Purpo (dropd) cquired sin Rs. Purpo (dropd) t Wheth advan repaid,	end of the house ac see for which own to be professed for which ow	year;- quired a used ovided) oration used ovided) sessee's	who before year Who before year	ether trane e the end (7)	ratio nsferre of the ate of 7) Dusin Rate o	n ed on or previous transfer ed on or previous transfer
A SI. No	Details of Name of	are a state of buildidress (2) of land of dress (2) of Loan person	r build	ties as at the which has bring on the code (3) ling or been code (3) lvances n Date look adverse been look been l	he end of the as filed de for the period intenant the Date of acquired t	e year (a cclaration of from the core to, uisition of manager expension of the core of the	on in Fo the date or both Cost of a	orm-2 und of incorpo , being a cquisition I (5) I house ac cquisition I (5) (If lendin Amoun	cquired sin Rs. Purpo (dropd) residential Rs. Purpo (dropd) cquired sin Rs. Purpo (dropd) t Wheth advan repaid, such	ce incorp se for which own to be pr (6) ce incorp se for which own to be pr (6) v is not as er loans an ces has beer if Yes date	year;- quired a used ovided) oration used ovided) sessee's	Who before year Who before year Who before year Who before year s substante end evious y	ether trane e the end (7)	ratio nsferre of the ate of 7) Dusin Rate o	n ed on or previous transfer ed on or previous transfer ess) f interest

Name of company/entity

PAN

Type of

shares/secu rities

Number of

shares/securities acquired

Cost of

acquisition

Date of

acquisition

Whether

Closing balance

transferred, if Yes date of transfer if any

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

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

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

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

Scheo	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 44AB)										
c,	S.		Amount (in Rs.)								
Currency	No.	Payments made during the year on capital account									
Cur											
gn (ii	Payments made during the year on revenue account									
Foreign Trans	iii	Receipts during the year on capital account									
F	iv	Receipts during the year on revenue account									
NO	TE	Please refer to instructions for filling out this schedule.									

Part B

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

Part	B – '	TTI	Computation of tax liability on total income												
	1	a	Tax Payable on deemed total Income under section 115JB (10	of Sch	edule MAT)				1a						
		b	Surcharge on (a) above (if applicable)						1b	,					
		с	Health and Education Cess @ 4%on (1a+1b) above						1c						
		d	Total Tax Payable u/s 115JB (1a+1b+1c)						1d						
	2	1	payable on total income												
		1	Tax at normal rates on 15 of Part B-TI			2a									
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b									
		с	Tax Payable on Total Income (2a + 2b)						2c	Т					
			Surcharge												
			i 25% of 12(ii) of Schedule SI			2di									
ΙΧ			ii On [(2c) – (12(ii) of Schedule SI)]			2dii									
II.I			iii Total (i + ii)						2di	ii					
,IAB		e	Health and Education Cess @ 4% on (2c+2diii)						2e						
XI		f	Gross tax liability (2c+2diii+2e)						2f						
F TA	3	Gros	s tax payable (higher of 1d and 2f)		3										
COMPUTATION OF TAX LIABILITY	4		lit under section 115JAA of tax paid in earlier years (if 2f is m f Schedule MATC)	4											
ATI	5	Tax]	payable after credit under section 115JAA [(3 - 4)]	5											
PUT	6	Tax	relief												
IWC		a	Section 90/90A(2 of Schedule TR)	6a											
ರ		b	Section 91(3 of Schedule TR)	6b											
		c	Total (6a + 6b)						6c						
	7	Net t	ax liability (5 – 6c) (enter zero if negative)						7						
	8	Inter	rest and fee payable												
		a	Interest for default in furnishing the return (section 234A)	8a											
		b	Interest for default in payment of advance tax (section 234B)	8b											
		С	Interest for deferment of advance tax (section 234C)	8c											
		d	Fee for default in furnishing return of income (section 234F)	8d											
		e	Total Interest and Fee Payable (8a+8b+8c+8d)	1					8e						
	9	Aggr	regate liability (7 + 8e)						9						
	10	Taxe	s Paid												
		a	Advance Tax (from column 5 of 15A)	10a											
		b	TDS (total of column 9 of 15B)	10b											
TAXES PAID		с	TCS (total of column 7 of 15C)	10c											
ES 1		d	Self-Assessment Tax (from column 5 of 15A)	10d											
[AX		e	Total Taxes Paid (10a+10b+10c + 10d)						100	е					
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter	0)					11						
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly crea	lited ir	to the bank ac	count)			12						
	13	Do y	you have a bank account in India (Non- Residents claiming re	fund w	vith no bank ac	count	in l	India may	select	No)					
UNT	(a)	Deta	ils of all Bank Accounts held in India at any time during the p			ing do	rma	ant accoun	ts)						
BANK ACCOUNT		Sl. IFS Code of the Bank in case of Bank Accounts held in India					.cco	unt Numb	er)		Indicate the account in which you prefer to get your refund credited, if any (tick one account ☑)				
BA		i													
		ii													
		Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return Row can be added as required													
	(b)		residents, who are claiming income-tax refund and not having account:	g ban	k account in In	dia ma	ay,	at their op	tion,	furni	ish the details of one foreign				

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		S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
		Row o	can be added as required			
		(i) hol outsid (ii) ha (iii) ha	u at any time during the previous year,- ld, as beneficial owner, beneficiary or othe le India; or le signing authority in any account locate ave income from any source outside India le cable only in case of a resident] [Ensur	ed outside India; or	• •	□ Yes □ No
15	TAX I	PAYM	ENTS			
I. I		_				

15	TA	X PAYME	NTS															
A	Det	tails of payr	nents of A	dvance Ta	x and Self-	-Assess	sment Tax											
	Sl		BSR C	ode]	Date of	f Deposit (I	DD/MM/Y	YYY)	Sei	rial Nun	nber of Ch	allan		Am	ount (Rs)		
LF 'AX	(1)		(2)				(3)					(4)			(5)			
ADVANCE/ SELF SSESSMENT TAX	i	`			1	1 1												
AE CE	ii			_		+		+ +								+ +		
VAN	iii					+		1										
ADV																		
¥	NO	OTE >	nter the tot	als of Adv	ance tax an	d Self	Assessment	tax in Sl N	o. 10a e	& 10d o	of Part B	?-TTI						
В	Det	ails of Tax	Deducted a	at Source	(TDS) on I	(ncome	(As per Fo	orm 16 A i	ssued o	r Form	16B/16	C furnish	ed by	Deductor(s	s)]			
SI N		TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aa dhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deducto r/ PAN/aa dhaar No, of Tenant/ Buyer	Unclaime broug forward Fin. Year in which deducted	ght	Financ deducte	of the currial Year (d during t 2019-20) Deducted hands (dother per 1	TDS he FY d in the of any rson as	Clair	if corre	any othe	incom his ye	e is being ar)		ponding t offered Head of Income	TDS credit being carried forward	
								37BA(applic	able)			aŗ	plical	ole)				
(1)	-	(2)	(3)	(4)	(5)	(6)	(7)	(8	TDS	1	(9)	Income	(10) TDS	PAN/	(11)	(12)	(13)	
								Income	מנו			Income	פענו	Aadhaar No.				
i																		
	NO	TE ► Pleas	e enter tote	l of colum	n 0 in 10b c	of Part	R TTI		1									
	110	II PI ieus	e enier ioid	u oj cotum	n 7 m100 0	y i uri	D- 111											

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

VERIFICATION

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