FORM	ITR-6
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INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Assessment Year

2 20 2 0 1 -

Part A	-GEN	GENERAL																		
	Name]	PAN						
	Is the	re any change in the company's	name? If yes, ple	ase furr	1ish t	he old n	ame								rate Id by MC		Num	ber (CIN)
N	Flat/D	oor/Block No	Name of Premi	ses/Buil	lding	/Village	:			D		f inco / <i>MM</i> /		Date of commencement of (YY) business (DD/MM/YYYY)						
OIT											(DD	///////////////////////////////////////	1111	/ / / /						
DRMA	Road/	Street/Post Office	Area/Locality											Type of company (Tick any one)						
, INFC													-		nestic (-	•			
PERSONAL INFORMATION	Town	/City/District	State					Pin	code/	Zip co	de		1	(ii) Foreign Company I If a public company write 6, and if private company						
PER			Country										:	write 7 (as defined in section 3 of The Companies Act)					ļ	
	Office	Phone Number with STD code/	/ Mobile No. 1			Mobil	e No. 2	2							Addre					
	Email	Address-2																		
	(a)	Address-2 Filed u/s (Tick)[Please see instruction] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []] []]																		
		Inclusion of the sector matrices and the sector matrix of the																		
	(b)	If revised/ defective/Modified_then_enter_Receipt_No														.//				
	(c)	If filed, in response to notice u/ Identification Number and date															/	/		
	(d)	Residential Status (Tick)	Resident		Non-1	Resident	t					•	0 0							
	(e)	Whether the assesse has opted a (applicable on Domestic Compa	for taxation unde any)	er sectio	on 11	5BA/11	5BAA/	/115B	AB? (drop o	lown	to be	e prov	ided i	n efilin	g utili	ty)			
	(f)	Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)																		
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?																		
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (<i>Tick</i>) 🗹 🗌 Yes 🔹 No																		
s	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies?																		
TATUS	(j)	Whether the financial statement the companies (Indian Account	ting Standards) R	Rules, 20)15			(1	ïck) 🗄	1 0	Yes		ŌN	lo					e to	
IG S.	(k)	Whether assessee is located in a $(Tick) \boxtimes \square$ Yes \square		Financia	al Se	rvices C	entre	and d	lerive	s incor	ne so	lely in	1 con	vertibl	le foreiș	gn exo	change	e?		
FILING STA	(1)	Whether the assessee company	is under liquidat	tion (Tic	ck) ₽	ſ	□ Ye	es		No										
H	(m)	Whether you are an FII / FPI?	Yes/No If yes,	please p	provi	de SEB	I Regr	n. No.												
	(n)	Whether the company is a prod	ducer company as	s define	d in S	Sec.581	A of C	ompa	nies A	Act, 19	56?				Yes 🗆] No				
	(0)	Whether this return is being fil If yes, please furnish following		tative as	ssess	ee? (Tic	k) 🗹		Yes					No						
		(1) Name of the representativ	ve assessee																	
		(2) Capacity of the Represent	tative (drop down	to be pr	rovid	ed)														
		(3) Address of the representa	ntive assessee																	
		(4) Permanent Account Num	ber (PAN)/Aadh	aar No.	of tl	he repre	sentat	ive as	sesse	9										
	(p)	Whether you are recognized as	s start up by DPII	П									□ Yes □ No							
		1 If yes, please provide star	t up recognition	number	allo	tted by 1	the DP	PIIT												
		2 Whether certificate from	n inter-ministerial board for certification is received?					[□ Yes □ No											
		3 If yes provide the certifica	ation number																	

		4	Whether decla has been filed		n-2 in accordance wit [the return?	h para 5 of D	PIIT notifica	tion dated 19/02/201	' ¤ Y	es 🗖 🛛	No
		5	If yes, provide	U							
	(a1)	Whe	ther liable to m	aintain accour	nts as per section 44A.	A? (Tick)	I □ Yes	□ No			
	(a2)	Whe	ther assessee is	declaring inco	me only under section	n 44AE/ 44B/	44BB/ 44BBA	A/ 44BBB? (Tid	k) 🗹	□ Yes	□ No
	(a2i)	If No (Ticl			tal sales/turnover/gro	ss receipts of	business exce	eds 1 Crore Rupees	out doe	s not excee	d 5 Crore Rupees?
	(a2ii	If (a acco	2i) is Yes, whetl unt such as cap	ital contribution	of all amounts receive on, loans etc. during t						
		(Tick If (a		ner aggregate o	of all payments made	including am	ount incurred	l for expenditure or	on capit	al account	such as asset
N	(a2ii i)		isition, repaym		., in cash, during the J	previous year					
VIIC	(b)		ther liable for a			,					
AUDIT INFORMATION	(c)	IfY	es, furnish the f	ollowing inform				□ Yes □	No		
INF		(1)	Mention the da	ate of furnishin	ng of audit report (I	DD/MM/YYY	Y)				
DIT		(2)	Name of the au	uditor signing	the tax audit report						
AU		(3) Membership No. of the auditor									
		(4) Name of the auditor (proprietorship/ firm)									
		(5)	Proprietorship	0							
		(6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)									
		(7)	Date of audit r	report							
	(di)		you liable for A					f furnishing audit re			
	(dii)		ble to furnish o <i>uction 5(ii))</i>	ther audit rep	ort under the Income	-tax Act, men	tion the date	of furnishing the au	it repo	rt? (<i>DD/M</i> .	M/YY) (Please see
		I		Sl. No.		Secti	on Code		Dat	te (DD/M	M/YYYY)
											. ,
	(e)	Men	tion the <u>Act, se</u>	ction and date	of furnishing the aud	it report und	er any Act oth	ner than the Income-	ax Act		
	Act and section (DD/MM/YY) Act and section (DD/MM/YY)								D/MM/YY)		
	(a)	Natu	ire of company	(select 1 if hold	ding company, select	2 if a subsidia	ary company,	select 3 if both, sel	ct 4 if a	any other)	
rus	(b)	If su	÷ .		e details of the Holdin	ng Company					
STATUS			PAN	Name of	Holding Company		Address of H	lolding Company		Percen	tage of Shares held
7 5											
HOLDING	(c)	If ho			letails of the subsidiar					D	
НО			PAN	Name of S	ubsidiary Company	P	adress of Su	bsidiary Company		Percen	tage of Shares held
		Ŧ	6 1				,				
	(a)	In ca	0		, mention the details o	0	1 2	of Amalgamated Con	nanv		
			PAN	Name	of Amalgamated Co	mpany	110010550		puny	Date	of Amalgamation
IOL											
LYS	(b)	In ca	ase of amalgama	ated company,	mention the details o	f amalgamati	ng company			1	
INN			PAN	Name	of Amalgamating Co	mpany	Address o	of Amalgamating Con	npany	Date	of Amalgamation
ORG											
SS	(0)	In or	so of domorgod	company mo	ntion the details of re	ulting compo					
BUSINESS ORGANISATION	(c)	III Ca	0			0 1		ss of Resulting Comp	any	-	4f D
BUS			PAN	Inai	me of Resulting Comp	bany			•	Da	ate of Demerger
	(d)	In ca	ase of resulting	company, men	tion the details of den	nerged compa	-				
			PAN	Nam	e of Demerged Comp	any	Address	of Demerged Comp	iny	Da	ate of Demerger
<u> </u>	Partic	culars	of Managing D	irector, Direct	ors, Secretary and Pr	incipal office	r(s) who have	held the office duri	g the p	revious yea	ar and the details of
SN			son who is veri			-			-	-	entification Number
KEY PERSONS	S.No.	N	ame		Designation	Residential	Address	PAN/Aadhaar No		DIN) issued	l by MCA, in case of
E F											Director
		1			1	1		1			

भारत का राजपत्र : असाधारण

				L				
RS N	Particu	llars of persons who were ben	eficial owners of shares ho	lding no	ot less than 10% o	f the voting power at a	any time of the previ	ous year
LDE	S.No.	Name	and Address		Percenta	ge of shares held	PAN (if	f allotted)
(HOI)								
SHAREHOLDERS INFORMATION								
HS IN								
		of unlisted company, particu % of the voting power at any			he ultimate benefi	icial owners, directly o	or indirectly, of share	es holding not less
	S.No.	Name	Address		Percenta	ge of shares held	PAN/Aadhaar	No. (if allotted)
Z								
IIO								
MA	In case	of Foreign company, please f						
OWNERSHIP INFORMATION	S.No	Name	Address	Cour	ntry of residence	PAN (if allotted)	Taxpayer's regist any unique identi allotted in the cou	ification number
SHIF								
VER								
W C	In case	of foreign company, please f	urnish the details of ultima	ate pare	nt company			
)	S.No	Name	Address	Cour	ntry of residence	PAN (if allotted)	Taxpayer's registr any unique identi allotted in the cou	ification number
	Nature	of company	(Tick	() D				
	1 V	Whether a public sector comp	any as defined in section 2	2(36A) o	f the Income-tax A	Act	□ Yes	□ No
	2 V	Whether a company owned by	y the Reserve Bank of Indi	a			□ Yes	□ No
ND ITS BUSINESS	3 t	Whether a company in which taken together) by the Goverr Bank					□ Yes	□ No
S BU	4 V	Whether a banking company	as defined in clause (c) of s	section 5	5 of the Banking R	Legulation Act,1949	□ Yes	□ No
STI UN		Whether a scheduled Bank be India Act	ing a bank included in the	Second	Schedule to the l	Reserve Bank of	□ Yes	□ No
		Whether a company registere inder sub-section (1) of sectio					□ Yes	□ No
IPAI		Whether a company being a	8	titution			□ Yes	□ No
CON		Whether the company is unlis If yes, please ensure to fill up		hedule /	AT _1		□ Yes	□ No
NATURE OF COMPANY A	Nature	of business or profession, if under section 44AE)	more than one business o	r profes	ssion indicate the	three main activities/	products (Other the	an those declaring
UR	S.No.	,	e instruction No.7(i)]			Descrip	tion	
NAT	(i)							
	(ii)							
	(iii)							

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR AS ON THE DATE OF AMALGAMATION

Ι	Equ	iity an	y and Liabilities									
S	1	Shar	ehold	er's fund								
BILITIE		A	Shar	e capital								
BIL			i	Authorised	Ai							
LIA			ii	Issued, Subscribed and fully Paid up	Aii							
AND			iii	Subscribed but not fully paid	Aiii							
			iv	Total (Aii + Aiii)			Aiv					
EQUITY		В	Rese	rves and Surplus								
ă			i	Capital Reserve	Bi							

					THE GAZETTE O	F INDIA :	EX	TRAORDINARY		[PART II—SEC. 3(i)
		ii	Canita	l Rede	emption Reserve		Bii			
			_		remium Reserve		Biii		-	
					Redemption Reserve		Biv		-	
					Reserve		Bv		-	
					ns outstanding amount		Bvi		-	
		VI		-	ve (specify nature and amount)		DVI		-	
		vii		i esei v	ve (specify nature and amount)		viia		-	
			a b				viib		-	
				lotol (-	wiin (wiih)				-	
					viia + viib)		Bvii		-	
		viii	Surplu to be sl	is i.e. I hown d	Balance in profit and loss account (D as –ve figure)	Debit balance	Bviii			
		ix	Total	(Bi + I	Bii + Biii + Biv + Bv + Bvi + Bvii + B	viii) (Debit b	alanc	e to be shown as -ve figure)	Bix	
	С	Mon	ey recei	ived a	gainst share warrants				1C	
	D	Tota	Share	holder	r's fund (Aiv + Bix + 1C)				1D	
2	Shar	e app	lication	1 mone	ey pending allotment				_	
	i	Pendi	ing for	less th	nan one year		i		_	
	ii	Pendi	ing for	more	than one year		ii			
	iii	Total	$(\mathbf{i} + \mathbf{i}\mathbf{i})$						2	
3	Non-	curre	ent liab	ilities						
	А	Long	g-term	borrov	wings					
		i	Bonds	/ debe	entures					
			а	Forei	ign currency		ia			
			b	Rupe	ee		ib			
			c	Total	l (ia + ib)				ic	
		ii	Term	loans						
			а	Forei	ign currency		iia			
			b	Rupe	ee loans					
				1	From Banks		b1		_	
				2	From others		b2		-	
				3	Total (b1 + b2)		b3		-	
			с	-	l Term loans (iia + b3)				iic	
		iii	Deferi		yment liabilities				iii	
		iv			om related parties (see instructions)				iv	
		v	Other						v	
		vi			advances from related parties (see ins	structions)			vi	
					and advances	on netrons)			vii	
					maturities of finance lease obligation	¢			viii	
			_		term borrowings (ic + iic + iii + iv + v		viii)		3A	
	В				ilities (net)		(III)		3B	
					liabilities				30	
	- C	i	Trade				i		-	
			Other		0103		ii		-	
					long-term liabilities (i + ii)				3C	
	D		g-term						50	
	D	i	1		or employee benefits		i		-	
			Other		n employee benefits		ii		-	
							п		2D	
	17	-	Total						3D	
					t liabilities $(3A + 3B + 3C + 3D)$				3E	
4		1	abilitie							
	A	Snor	t-term						-	
		i	+		yable on demand					
	1	1	аF	'rom B	Banks		ia			

भारत का राजपत्र : असाधारण

111	11	9.0	5 5(I)] मारत का राजप	ন. গ			1.
				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)			4 A	
		В	Trad	e payables				
			i	Outstanding for more than 1 year	i			
			ii	Others	ii			
				Total Trade payables (i + ii)			4B	
		С		current liabilities		T		
			i	Current maturities of long-term debt	i			
			ii	Current maturities of finance lease obligations	ii			
			iii	Interest accrued but not due on borrowings	iii			
			iv	Interest accrued and due on borrowings	iv			
			v	Income received in advance	v			
				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 +	ix + x)	4C	
		D	Short	-term provisions		1		
			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	
		Е	Total	Current liabilities (4A + 4B + 4C + 4D)			4 E	
נ	Fotal	l Equ	iity ar	ad liabilities $(1D + 2 + 3E + 4E)$			I	
Į	ASSE	ETS						
1	L N	Non-o	curre	nt assets				
	A	4	Fixed	assets				
	Γ		i	Fangible assets				
		ľ	1	a Gross block	ia			
				b Depreciation	ib			
				c Impairment losses	ic			
				d Net block (ia – ib - ic)	id			
		İ	ii	Intangible assets		J		
		ŀ		a Gross block	iia			
				b Amortization	iib			
				c Impairment losses	iic			
				d Net block (iia – iib - iic)	iid			
		ŀ	iii	Capital work-in-progress	iii			
		ŀ		Intangible assets under development	iv			
		-		Fotal Fixed assets (id + iid + iii + iv)	11	<u> </u>	Av	
			v	10 mi finu assus (iu + iu + ii + iv)			AV	

В	Non-curr	ent investments		
	i Inve	stment in property	i	
	ii Inve	estments in Equity instruments		
	а	Listed equities	iia	
	b	Unlisted equities	iib	1
	c	Total (iia + iib)	iic	
	iii Inve	estments in Preference shares	iii	
		estments in Government or trust securities	iv	
		estments in Debenture or bonds	v	-
		estments in Mutual funds	vi	-
		estments in Partnership firms	vii	-
		ers Investments	viii	-
				Bix
C		al Non-current investments (i + iic + iii + iv + v + vi + vii + tax assets (Net)	+ v III <i>)</i>	C C
		· · ·		
D	-	n loans and advances		-
	_	ital advances	i	-
		irity deposits	ii	
		ns and advances to related parties (see instructions)		
		er Loans and advances	iv	
		al Long-term loans and advances (i + ii + iii + iv)		Dv
	vi Lon	g-term loans and advances included in Dv which is	I I	-
	a	for the purpose of business or profession	via	
	b	not for the purpose of business or profession	vib	
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	-
Е	Other no	n-current assets		
	i Lon	g-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 Oth		ii	-
		l (id + ii)	11	Eiii
	Non iv shar any	-current assets included in Eiii which is due from reholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as	iv	
F		section 2(22)(e) of I.T. Act		1E
	ent assets	n-current assets (Av + Bix + C + Dv + Eiii)		1F
		investments		-
A	<u>+</u>	vestment in Equity instruments		
			ia	
	a	-		-
	b		ib	-
	с 	· · · ·	ic 	-
		vestment in Preference shares	ii	
		vestment in government or trust securities	- iii 	
		vestment in debentures or bonds	iv	
		vestment in Mutual funds	V	
	vi Inv	vestment in partnership firms	vi	
	vii Ot	her investment	vii	
	viii To	tal Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii
В	Inventor	ries	1 1	
1	i R	aw materials	i	

[भाग II<u>—खण्ड</u> 3(i)]

		ii	Worl	x-in-progress	ii			
		iii	Finis	hed goods	iii			
		iv	Stock	-in-trade (in respect of goods acquired for trading)	iv			
		v	Store	s and spares	v			
		vi	Loos	e tools	vi			
		vii	Othe	rs	vii			
		viii	Total	Inventories $(i + ii + iii + iv + v + vi + vii)$			Bviii	
	С	Trade	recei	vables				
		i	Outs	tanding for more than 6 months	i			
		ii	Othe	rs	ii			
		iii	Total	Trade receivables (i + ii + iii)			Ciii	
	D	Cash	and ca	ash equivalents				
		i	Balaı	nces with Banks	i			
		ii	Cheq	ues, drafts in hand	ii			
		iii	Cash	in hand	iii			
		iv	Othe	rs	iv			-
		v	Total	Cash and cash equivalents $(i + ii + iii + iv)$			Dv	
	Е	Short	-term	loans and advances				
		i	Loan	s and advances to related parties (see instructions)	i			
		ii	Othe	rs	ii			
		iii	Total	Short-term loans and advances (i + ii)			Eiii	
		iv	Short	-term loans and advances included in Eiii which is				
			a	for the purpose of business or profession	iva			
			b	not for the purpose of business or profession	ivb			
			с	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	Other	ther current assets					
	G	Total	Curre	ent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
Tot	tal Asse	ets (1F	+ 2G)				П	

Part A-BS – Ind AS

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]

Ι	Equ	iity ai	nd Lia	abili	ities				
	1	Equi	ity						
		А	Equi	ty s	hare capital				
			i	Au	thorised	Ai			
			ii	Issu	ued, Subscribed and fully paid up	Aii			
		iii Subscribed but not fully paid Aiii							
			iv	Tot	tal (Aii + Aiii)			Aiv	
		В	Othe	r E	quity				
			i	Otl	her Reserves				
				a	Capital Redemption Reserve	ia			
				b	Debenture Redemption Reserve	ib			
				c	Share Options Outstanding account	ic			
				d	Other (specify nature and amount)	id			
				e	Total other reserves (ia + ib + ic + id)	ie			
					tained earnings (Debit balance of statement of $P\&L$ to be with as -ve figure)	ii			
			iii	То	tal (Bie + ii) (Debit balance to be shown as -ve figure)			Biii	
		C Total Equity (Aiv + Biii)						1C	

Т

2	Liabi	ilities					
	А	Non-	current liabilities				
	Ι	Finaı	ncial Liabilities				
ĺ		Borr	owings				
		а	Bonds or debentures				
			1 Foreign currency	a1			
			2 Rupee	a2			
			3 Total (1 + 2)	1		a3	
		b	Term loans				1
			1 Foreign currency	b1			
			2 Rupee loans	~ =			
			i From Banks	i			
			ii From other parties	ii			
			iii Total (i + ii)	b2			
			3 Total Term loans (b1 + b2)	02		b3	
						c b3	
			Deferred payment liabilities				
			Deposits			d	
			Loans from related parties (see instructions)			e	
			Long term maturities of finance lease obligations			f	
		-	Liability component of compound financial instruments			g	
			Other loans			h	
		i Total borrowings $(a3 + b3 + c + d + e + f + g + h)$				i	
		j Trade Payables				j k	
		k Other financial liabilities (Other than those specified in II under provisions)					
	II Provisions						
		a Provision for employee benefits a					
		b	Others (specify nature)	b			
		c	Total Provisions			IIc	
	Ш	Defe	red tax liabilities (net)			ш	
	IV	Othe	r non-current liabilities				
		a	Advances	a			
		b	Others (specify nature)	b			
		с	Total Other non-current liabilities			IVc	
	Tota	l Non	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	
	В	Curr	ent liabilities				
	Ι	Finar	ncial Liabilities				
		i	Borrowings				
			a Loans repayable on demand				
			1 From Banks	1			
			2 From Other parties	2			
			3 Total Loans repayable on demand (1 + 2)	3			
			b Loans from related parties	b			
			c Deposits	c			
			d Other loans (specify nature)	d			
		Total Borrowings $(a3 + b + c + d)$			Ii		
		-	-			II Iii	
			Trade payables			111	
		m	Other financial liabilities				
			a Current maturities of long-term debt	a			
			b Current maturities of finance lease obligations	b			
			c Interest accrued	с			
			d Unpaid dividends	d			

		e Application money received for allotment of securities	e	
		to the extent refundable and interest accrued thereon		-
		f Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued	f	-
		g thereon	g	-
		h Others (specify nature)	h	
		i Total Other financial liabilities (a + b + c + d + e + f + g + h))	Iiii
		iv Total Financial Liabilities (Ii + Iii + Iiii)		liv
	п	Other Current liabilities	r	-
		a Revenue received in advance	a	-
		b Other advances (specify nature)	b	-
		c Others (specify nature)	c	
		d Total Other current liabilities (a + b+ c)		IId
	Ш	Provisions		-
		a Provision for employee benefits	а	-
		b Others (specify nature)	b	
		c Total provisions (a + b)		IIIc
		Current Tax Liabilities (Net)		IV
		Current liabilities (Iiv + IId + IIIc+ IV)		2B
	_	ity and liabilities (1C + 2A +2B)		Ι
II AS	SETS			
1	Non-	current assets		
	Α	Property, Plant and Equipment		
		a Gross block	а	_
		b Depreciation	b	
		c Impairment losses	с	
		d Net block $(a - b - c)$		Ad
	В	Capital work-in-progress		В
	С	Investment Property	<u> </u>	-
		a Gross block	а	-
		b Depreciation	b	-
		c Impairment losses	с	
		d Net block $(a - b - c)$		Cd
	D	Goodwill	1 1	-
		a Gross block	a	-
		b Impairment losses	b	
		c Net block (a – b)		Dc
	Е	Other Intangible Assets	[]	
		a Gross block	a	
		b Amortisation	b	
		c Impairment losses	c	
		d Net block (a – b - c)		Ed
		Intangible assets under development		F
	G	Biological assets other than bearer plants		
		a Gross block	a	
		b Impairment losses	b	
		c Net block (a – b)		Gc
	H	Financial Assets		
		I Investments		
		i Investments in Equity instruments	<u> </u>	
		a Listed equities	ia	

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THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

		1	b Unlisted equities	ib				
		,	c Total (ia + ib)				ic	
		ii Iı	vestments in Preference shares	ii				
		iii Iı	nvestments in Government or trust securities	iii				
		iv I	vestments in Debenture or bonds	iv				
		v Iı	vestments in Mutual funds	v				
		vi Iı	ivestments in Partnership firms	vi				
		vii O	thers Investments (specify nature)	vii				
		viii T	otal non-current investments (ic + ii + iii + iv + v + vi + vii)				н	
		пт	rade Receivables					
			a Secured, considered good	a				
			b Unsecured, considered good	b				
			c Doubtful	с				
			d Total Trade receivables				нп	
		ШL	oans					
			i Security deposits	i				
			ii Loans to related parties (see instructions)	ii				
		-	iii Other loans (specify nature)	iii				
		-	iv Total Loans (i + ii + iii)	1		1	нш	[
			v Loans included in HIII above which is-					
			a for the purpose of business or profession	va	l			
			b not for the purpose of business or profession	vb)			
			given to shareholder, being the beneficial owner of					
			c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc				
		IV	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	
	Ι	Deferr	ed Tax Assets (Net)				Ι	
	J	Other	non-current Assets					
		i C	apital Advances	i				
		ii A	dvances other than capital advances	ii				
		iii O	thers (specify nature)	iii				
		iv T	otal non-current assets (i + ii + iii)				J	
			on-current assets included in J above which is due from nareholder, being the beneficial owner of share, or from					
		v a	ny concern or on behalf/ benefit of such shareholder as	v				
	Total	-	er section 2(22)(e) of I.T. Act urrent assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	 HIII	[_]	HIV + I + I)	1	
2	-	ent ass	,	1 111	1			
-	A	Inven						
		i	Raw materials	i				
	1	ii	Work-in-progress	ii				
	1	iii	Finished goods	iii				
	1	iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
	1	v	Stores and spares	v				
		v	Loose tools	v vi				
	1	vi	Others	vi				
		viii	Otners Total Inventories (i + ii + iii + iv + v + vi + vii)	VII			2A	
	В		$\frac{10 \text{ cm} \text{ m} \text{ vm} \text{ m} $				2A	
	в I		tments					
			iments ivestment in Equity instruments					
	1			ia	Т			
	1		a Listed equities	ia				

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		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)			Ι	
II	Trade	e receivables				
	i	Secured, considered good	i			
	ii	Unsecured, considered good	ii			
	iii	Doubtful	iii			
	iv	Total Trade receivables (i + ii + iii)			Π	
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)			III	
IV	Bank	Balances other than III above			IV	
V	Loan	s				
	i	Security Deposits	i			
	ii	Loans to related parties (see instructions)	ii			
	iii	Others(specify nature)	iii			
	iv	Total loans (i + ii + iii)	1 1		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			
		Others(specify nature)	ii			
		Total	1	1	2D	
1	Cum	ent assets $(2A + 2B + 2C + 2D)$			2	
Total	Curre					

Part A-Manufacturing

Manufacturing Account for the financial year 2019-20(*fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable*)

Acco	ount			are maintained, otherwise jut tiems 61 to 62 as applic	uble)		
	1	Debi	ts to	Manufacturing account			
		Α	Oper	ning Inventory			
			i	Opening stock of raw-material	i		
			ii	Opening stock of Work in progress	ii		
			iii	Total (i + ii)		Aiii	
		В	Purc	chases (net of refunds and duty or tax, if any)		В	

	С	Direct wages		C	
	D	Direct expenses (Di + Dii + Diii)		D	
		i Carriage inward	i		
		ii Power and fuel	ii		
		iii Other direct expenses	iii		
	E	Factory Overheads			
		I Indirect wages	i		
		Ii Factory rent and rates	ii		
		lii Factory Insurance	iii		
		Iv Factory fuel and power	iv		
		V Factory general expenses	v		
		Vi Depreciation of factory machinery	vi		
		Vii Total (i+ii+iii+iv+v+vi)		Evii	
	F	Total of Debits to Manufacturing Account (Aiii	i+B+C+D+Evii)	1F	
2	Clos	sing Stock			
	i	Raw material	2i		
	ii	Work-in-progress	2ii		
	Tota	al (2i +2ii)		2	
3	Cost	t of Goods Produced – transferred to Trading A	ccount (1F - 2)	3	

Part Acco			ing	Trading Account for the financial year 2019 maintained, otherwise fill items 61 to 62as applicable,		items 4 to 12 in a case wh	ere r	regular books of accounts are
Acct			enue	from operations	,			
		-	1	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				а	iiia			
н				b	iiib			
NUC				c Total (iiia + iiib)	iiic			
CCC			iv	Total (i + ii + iiic)			Aiv	
GА		В	Gro	ss receipts from Profession			B	
TRADING ACCOUNT		С	Duti supp	es, taxes and cess received or receivable in respo llied	ect of go	ods and services sold or		
			i	Union Excise duties	i			
TO S			ii	Service tax	ii			
STIC			iii	VAT/ Sales tax	iii			
CREDITS			iv	Central Goods & Service Tax (CGST)	iv			
0			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Goods			5	
	6	Tota	ul of o	credits to Trading Account (4D + 5)			6	
	7	Ope	ning	Stock of Finished Goods			7	
D D L	8	Purc	chase	s (net of refunds and duty or tax, if any)			8	
DEBITS TO TRADING ACCOUNT	9	Dire	et Ez	xpenses (9i + 9ii + 9iii)			9	
JEB TRA ACC		i	Ca	rriage inward	i			
		ii	Pov	ver 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			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix ·	+ 10x + 10xi)	10xii	
11	Cost	t of goods produced – Transferred from Manufacturing A	Account		11	
12	Gro: 11)	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	
12a	Tur	nover from Intraday Trading			12a	
12b	Inco	me from Intraday Trading			12b	

aru		& L	accounts are maintained, otherwise fill items 61 to 62 a		2)	-	ar books oj
			profit transferred from Trading Account			13	
_	14	Other	income	1	-		
		i	Rent	i			
INU		ii	Commission	ii			
ACCOUNT		iii	Dividend income	iii			
AC		iv	Interest income	iv			
SS		v	Profit on sale of fixed assets	v			
PROFIT AND LOSS		vi	Profit on sale of investment being securities chargeable to Securit Transaction Tax (STT)	ies vi			
A.		vii	Profit on sale of other investment	vii			
)FI]		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
TO		х	Agricultural income	х			
CREDITS		xi	Any other income (specify nature and amount)				
REI			a	xia			
C			b	xib			
			c Total (xia + xib)	xic			
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x	ic)	-	14xii	
	15	Total	f credits to profit and loss account (13+14xii)			15	
	16	Freigh	t outward			16	
	17	Consu	mption of stores and spare parts			17	
Ę	18	Power	and fuel			18	
ACCOUNT	19	Rents				19	
	20	Repai	s to building			20	
	21	Repair	s to machinery			21	
TOSS	22	Comp	ensation to employees				
		i	Salaries and wages	22i			
•		ii	Bonus	22ii			

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		Reimbursement of medical expenses	22i		_
-		Leave encashment	22i		
		Leave travel benefits	22	v	
	vi	Contribution to approved superannuation fund	22	vi	
	vii	Contribution to recognised provident fund	22v	ii 📃	
	viii	Contribution to recognised gratuity fund	22v	iii	
	ix	Contribution to any other fund	22i	x	
		Any other benefit to employees in respect of which an expenditure	22	x	
		has been incurred			22xi
-		Total compensation to employees (total of 22i to 22x)		X7 / X1	
		Whether any compensation, included in 22xi, paid to non-resident			
		If Yes, amount paid to non-residents	xiil	b	_
23	Insura				-
-	i	Medical Insurance	23		
	ii	Life Insurance	23	ii	
	iii	Keyman's Insurance	23i	iii	
	iv	Other Insurance including factory, office, car, goods, etc.	23i	iv	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
24	Workn	nen and staff welfare expenses			24
25	Enterta	ainment			25
26	Hospita	ality			26
27	Confer	rence			27
28	Sales p	romotion including publicity (other than advertisement)			28
		isement			29
	Commi				
50		Paid outside India, or paid in India to a non-resident other than a	a .		
	i	company or a foreign company	* i		
	ii	To others	ii		
	iii	Total (i + ii)			30iii
31	Royalty	y			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	a i		
	ii	To others	ii		
	iii	Total (i + ii)			31iii
32	Profess	sional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	a i		
	ii	To others	ii		
	iii	Total (i + ii)			32iii
33	Hotel, I	boarding and Lodging			33
34	Traveli	ing expenses other than on foreign traveling			34
35	Foreig	n travelling expenses			35
36	Convey	vance expenses			36
		one expenses			37
	_	House expenses			38
		xpenses			39
		l celebration expenses			40
-	Schola	-			41
	Gift	h			42
		an.			
	Donation Donation		Jt	·····	43
44	kates a	and taxes, paid or payable to Government or any local body (exclu	uing tay	xes on income)	
1					
			44i		-
	ii	Service tax	44i 44ii 44iii		-

भारत का राजपत्र : असाधारण

-																	
		iv	Cess									44i	v				
		v	Central Goo	ds & S	Servic	e Tax	(CGS	Г)				44	v			-	
		vi	State Goods				,	,				44				-	
		vii	Integrated C			,	,	GST)				44v	-			-	
		viii	Union Terri						TGST	n.		44v				-	
		ix	Any other	-							гт	44i				-	
			-			•								4vii + 44viii +4	/:- .)	44x	
-	45	X		and t	axes	paid o	or pay	able	(441 +	- 4411 -	+44111 +441	V + 44V +	+4VI + 4	4VII + 44VIII +4	4IX)	44x 45	
-	_	Audit		• 6				0								45	
-	46		expenses (sp	pecify n	iature	and a	moun	()					•			-	
		i 											i 			-	
		ii 		• `									ii			4.000	
-		iii Bod d	Total (i + ii	,	Aadha	an Na	oft		on if	anail	the for wh	om Pad Da	ht for a	nount of Rs. 1 ld	the on more is	46iii	
	47		d and amount		Aaana	ur No	. <i>oj u</i>	ie pers	on, ij	avana	idie, jor wh	от Баа Де	oi jor ai	nouni oj Ks. 1 u	kn or more is		
		(i1)											47i(1)				
		(i2)											47ii(2)				
		(i3)											47i(3)				
			(Rows can	be ad	ded a	s req	uired) Tota	l [47i	(1)+4	7i(2)+47i(3	B)]	47i				
		ii	Others (mo								aar No. is	not	47ii				
			available (J					•	addr	ess)			47iii			-	
		iii	Others (an										4/11			47:	
-	40	iv D	Total Bad					1))								47iv	
_			sion for bad	and d	oubti	tul de	bts									48	
-	49		provisions	ost d	onroo	intin	and	tovos	[15	(16 t	0.21 + 22 v	i + 23 2	1 to 20	+ 30iii + 31iii +	32iii 33 to	49	
	50		4x + 45 + 46					LAXES	[13 -	. (10 0	0.21 ± 22	1 + 231 + 2	+ 10 29	т 30Ш т 31Ш т	52m + 55 to	50	
	51	Intere	st														
			Paid outside					ia to a	a non	-resid	ent other t	than a	i				
			company or To others	a for	eign o	comp	any						ü			-	
			To others										п			51:22	
-	50		Total (i + ii)		• • •											51iii	
-		-	ciation and				52)									52 52	
		_	rofit before t sion for curr			51111 -	- 52)									53 54	
-			sion for Defe													55	
-																56	
			after tax (53 ce brought f			mnr	oviou	e voor	,							57	
SNOL	58		nt available													58	
RIAT					phrof	Jiano	0II (SC) + 37)							50	
PROP	59		opriations														
D API			Transfer to res										59				
NAN			Proposed divid										59				
R TA		Δ	ax on divider						-		(CSR) activi	ities (in case	59 i				
NFO		IV C	ompanies cove	ered un	der se							the case	* 39				
VISIO			Any other app			o							59				
PRO1	(0)	l	Fotal (59i + 59					· · · · ·					59	vi		(0	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			ce carried to						OME	FDO	MCOOD	S CADDI	CFGT	NDER SECTI	ON 114 F	60	
ISIVC	61	SR.		OF P				siness	UNIE	FKU			Busines			Descrip	otion
PRO		NO.											_ 0.511105		-	p	
		L															
															1		

[PART II—SEC. 3(i)]

			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for t goods carriage (Computed @ Rs.1000 per ton per m in case tonnage exceeds 12MT, or els Rs.7500 per month) or the amoun claimed to have been actually earned whichever is higher	onth se @ nt
		(i)	(1)	(2)	(3)	(4)	(5)	
		(a)						
		(b)						
				Total				
		Add ro	ow options as ne	cessary (Please No	ote : At any time durin	g the year the number of v	ehicles should not exceed 10 vehicles)	-
		(ii)	Total presumpti	ve income from go	ods carriage u/s 44AE	[total of column (5) of tabl	e 61(i)] 61(ii)	
							arriage owned / leased / hired at any ax audit under section 44AB	time
NO ACCOUN T CASE	62				income comprises so B, furnish the followi	olely of profits and gains fr ng information	om business referred	
CCC		a G	ross receipts / T	urnover			62a	
Ā		b N	et profit				62b	

Part A-Manufacturing Account Ind-AS

Manufacturing Account for the financial year 2019-20 [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])

	Α	Opening Inventory		
		i Opening stock of raw-material	i	
		ii Opening stock of Work in progress	ii	
		iii Total (i + ii)		Aiii
	В	Purchases (net of refunds and duty or tax,	, if any)	В
ſ	С	Direct wages		С
	D	Direct expenses		D
		i Carriage inward	i	
		ii Power and fuel	ii	
		iii Other direct expenses	iii	
Ī	Е	Factory Overheads		
		I Indirect wages		
		Ii Factory rent and rates		
		lii Factory Insurance		
		Iv Factory fuel and power		
		V Factory general expenses		
		Vi Depreciation of factory machinery		
		Vii Total (i+ii+iii+iv+v+vi)		Evii
	F	Total of Debits to Manufacturing Account	t (Aiii+B+C+D+Evii)	1F
2	Closi	ing Stock		
	i	Raw material	2i	
Ī	ii	Work-in-progress	2ii	
ľ	Tota	ıl (2i +2ii)		2
3	Cost	t of Goods Produced – transferred to Tradi	ing Account (1F - 2)	3

Part Acco	: A-T ount	rad Ind	ing ·AS	Trading Account for the financial year 2019 compliance to the Indian Accounting Standards specified in A	9-20 [app Annexure to	plicable for a company whose the companies (Indian Accoun	e financial statements are drawn up in nting Standards) Rules, 2015]
	4	Reve	enue	from operations			
		А	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
			i	Sale of goods	i		
[RA]			ii	Sale of services	ii		
L CK			iii	Other operating revenues (specify nature and amount)			

भारत का राजपत्र : असाधारण

[भाग	II—	-खण्ड 3(i)] भारत का राजपत्र	त्र : असाधा	रण		147
		a	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
		iv Total (i + ii + iiic)			Aiv	
		B Gross receipts from Profession			B	
		C Duties, taxes and cess received or receivable in respe	ect of goo	ods and services sold or		
		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			
		vii Union Territory Goods & Services Tax (UTGST)	vii			
		viii Any other duty, tax and cess	viii			
		ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Closing Stock of Finished Goods			5	
	6	Total of credits to Trading Account (4D + 5)			6	
	7	Opening Stock of Finished Goods			7	
	8	Purchases (net of refunds and duty or tax, if any)			8	
	9	Direct Expenses (9i + 9ii + 9iii)	[]		9	
		i Carriage inward	i			
		ii Power and fuel	ii			
		Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses	iii			
	10	Duties and taxes, paid or payable, in respect of goods and serv	vices purc	hased		
INT		i Custom duty	10i			
COUNT		ii Counter veiling duty	10ii			
AC		iii Special additional duty	10iii			
ING		iv Union excise duty	10iv			
AD		v Service tax	10v			
TO TRADING AC		vi VAT/ Sales tax	10vi			
S TC		vii Central Goods & Service Tax (CGST)	10vii			
DEBITS		viii State Goods & Services Tax (SGST)	10viii			
DE		ix Integrated Goods & Services Tax (IGST)	10ix			
		x Union Territory Goods & Services Tax (UTGST)	10x			
		xi Any other tax, paid or payable	10xi			
		xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix +	- 10x + 10xi)	10xii	
	11	Cost of goods produced – Transferred from Manufacturing A			11	
	12	Gross Profit from Business/Profession - transferred to Profit : 11)	and Loss a	account (6-7-8-9-10xii-	12	
	12a	Turnover from Intraday Trading			12a	
	12b	Income from Intraday Trading			12b	

Part A Ind-A		& L		Profit and Loss Account for the financial year 2019-20 [a, in compliance to the Indian Accounting Standards specified in Annexure to the		
ΝT	13	Gross j	profit	transferred from Trading Account		
AND OUN	14	Other i	incom	e		
\sim \sim \sim		i	Rent		i	
CKEDIIX PROFIT OSS ACC		ii	Com	nission	ii	
LOS LOS		iii	Divid	end income	iii	

	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
	vii	Profit on sale of other investment	vii			
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
	x	Agricultural income	x			
	xi	Any other income (specify nature and amount)				
		a	xia			
		b	xib			
		c Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
		f credits to profit and loss account (13+14xii)			15	
16	Freight	t outward			16	
17	Consui	nption of stores and spare parts			17	
18	Power	and fuel			18	
19	Rents				19	
20	Repair	s to building			20	
21	Repair	s to machinery			21	
22	Compe	nsation to employees				
	i	Salaries and wages	22i		-	
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv			
	v	Leave travel benefits	22v			
		Contribution to approved superannuation fund	22vi		-	
	vii	Contribution to recognised provident fund	22vii		-	
		Contribution to recognised gratuity fund	22viii		-	
		Contribution to any other fund	22ix		-	
		Any other benefit to employees in respect of which an expenditure	22x		-	
		has been incurred	22X		22-4	
		Total compensation to employees (total of 22i to 22x)	1		22xi	
		Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	-	
		If Yes, amount paid to non-residents	xiib		-	
23	Insura		<u> </u>			
	-	Medical Insurance	23i			
		Life Insurance	23ii			
		Keyman's Insurance	23iii			
		Other Insurance including factory, office, car, goods, etc.	23iv			
L		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
		nen and staff welfare expenses			24	
		ainment			25	
	Hospita				26	
-	Confer				27	
		romotion including publicity (other than advertisement)			28	
29	Advert	isement			29	
30	Comm					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalt	y				

	i	Paid outside India, or paid in India to a non-resident other than a	i				
	ii	company or a foreign company To others	ii			-	
	iii	Total (i + ii)				31iii	
32		ional / Consultancy fees / Fee for technical services				01111	
		Paid outside India, or paid in India to a non-resident other than a				-	
	i	company or a foreign company	i			-	
	ii	To others	ii				
	iii	Total (i + ii)				32iii	
		boarding and Lodging				33	
-		ng expenses other than on foreign traveling				34	
		n travelling expenses				35	
-	-	rance expenses				36	
		one expenses				37	
		House expenses				38	
-		xpenses				39	
-		l celebration expenses				40	
	Schola	ship				41	
-	Gift					42	
	Donati Dotac			•		43	
44		nd taxes, paid or payable to Government or any local body (excludin	-	xes on I	ncome)	-	
			44i			-	
			44ii			-	
			4iii			-	
			44iv			-	
			44v			-	
		· · · ·	4vi			-	
			4vii 4viii			-	
			4vm 14ix			-	
		Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v +		14	· 11.	44x	
45	x Audit		- 44 1	+ 4411	+ 44VIII +44IX)	44x 45	
		expenses (specify nature and amount)				75	
40	i	spenses (specify nature and amount)		i		-	
	ii			ii		-	
		Total (i + ii)				46iii	
47		bts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt	for an	nount of	Rs. 1 lakh or more is claimed		
47	and amo	unt)	·	-J			
1	(i1)	47(i				-	
1	(i2)	47i				-	
1	(i3)	47i0				-	
1		(Rows can be added as required) Total (47i1+47i2+47i3) 47	7i			-	
		Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)	'ii				
		Others (amounts less than Rs. 1 lakh) 47	iii				
	iv	Total Bad Debt (47i + 47ii + 47iii))				47iv	
48	Provisi	on for bad and doubtful debts				48	
49	Other]	provisions				49	
		before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 2xi + 23v + 2xi + 45)]$	24 to	29 + 30	iii + 31iii + 32iii + 33 to	50	
	43 + 44 Interes	x + 45 + 46iii + 47iv + 48 + 49)]					
51	1	Paid outside India, or paid in India to a non-resident other than a		•			
		company or a foreign company		i			
	ii	To others		ii			

[PART II—SEC. 3(i)]

TAY AND APPROPRIATI		
ad SNOISLAUAd		

2 Depreciation and amortisation 52 3 Net profit before taxes (50 - 51ii - 52) 53 4 Provision for current tax 54 5 Provision for current tax 55 56 Profit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 51 1 Transfer to reserves and surplus 591 10 Propriorition towards Corporate Social Responsibility (CSR) activities 591 11 Transfer to reserves and surplus 591 12 Appropriation 591 13 Appropriation 591 14 Transfer to reserves and surplus 591 15 Appropriation 591 16 A and (591 + 591 + 591 + 591 + 590 + 590 + 591 60 61 A Items that will not be reclassified to P&L 1 16 A Items that will not be reclassified to P&L 1 16 A Items that will not be cas		iii	Tot	al (i + ii)			51iii	
53 Net profit before taxes (50 - 51iii - 52) 53 54 Provision for current tax 54 55 Provision for Deferred Tax 55 56 Forfit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i ii Transfer to reserves and surplus 59i ii Tax on dividend/ Tax on dividend for earlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities in acse of companies covered under section 135 of Companies Act, 2013) 59vi v Any other appropriation 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L ii ii Changes relating to own credit risk of financial liabilities iv iv ii Equity instruments through OCI iii iii vi Fair value Changes relating to own credit risk of financial liabilities iv iv iv <tr< td=""><td>52</td><td></td><td></td><td></td><td></td><td></td><td>52</td><td></td></tr<>	52						52	
54 Provision for Deferred Tax 54 55 Profit after tax (53 - 54 - 55) 56 56 Profit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i ii Proposed dividend/ Interim dividend 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities fin case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59i + 59i) + 59v) 59vi 60 Balance carried to halance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Equity instruments through OCI iii iii ii Equity instruments through OCI iii iii vi Other comprehensive income in associates and joint v vi viii Total Items that will not be classified to P&L vii vii viiii		-					53	
55 Provision for Deferred Tax 55 56 Frofit after tax (53 - 54 - 55) 56 57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59 ii Proposed dividend/ Interim dividend 59ii iii Taxa on dividend for carlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Apy other appropriation 59v vi Total (59i + 59ii + 59ii + 59iv + 59v) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L iii ii Re-measurements of the defined benefit plans ii iii Re-measurements of the defined benefit plans iii iii Eair valve Changes relating to own credit risk of financial liabilities iv ventures, ot the extent not to be classified to P&L vii vii viii Total (59i + 59i + 59i + 59iv + 59v) 59 vii 61 61 A Items that will no the crelassified to P&L <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td>54</td><td></td></t<>		-					54	
57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i iii Proposed dividend/ Interim dividend 59ii iii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv v Any other appropriation 59v 59v vi Total (59i + 59ii + 59iv + 59v) 59vi 59vi 60 Balance carried to balance sheet (58 - 59vi) 59vi 60 61 A Ilterus that will not be reclassified to P&L ii iii iii Re-ineasurements of the defined benefit plans ii iii iii Fair value Changes relating to own credit risk of financial liabilities iv iv ventures, to the extent not to be classified to P&L vi vi vi vi Others (Specify nature) vi vi vi vi Others (Specify natu	-						55	
57 Balance brought forward from previous year 57 58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59i i Transfer to reserves and surplus 59i iii Proposed dividend/ Interim dividend 59ii iii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv v Any other appropriation 59v 59v vi Total (59i + 59ii + 59iv + 59v) 59vi 59vi 60 Balance carried to balance sheet (58 - 59vi) 59vi 60 61 A Ilterus that will not be reclassified to P&L ii iii iii Re-ineasurements of the defined benefit plans ii iii iii Fair value Changes relating to own credit risk of financial liabilities iv iv ventures, to the extent not to be classified to P&L vi vi vi vi Others (Specify nature) vi vi vi vi Others (Specify natu	56	Profi	t afte	er tax (53 - 54 - 55)			56	
58 Amount available for appropriation (56 + 57) 58 59 Appropriations 59 ii Transfer to reserves and surplus 59 iii Proposed dividend/ Interim dividend 59i iii Tax on dividend/ Tax on dividend for earlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Appropriation towards Corporate Social Responsibility (CSR) activities 59iv iv Appropriation 59iv 59v v Any other appropriation 59v 59vi vi Total (59i + 59ii + 59iv + 59v) 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 60 61 A Items that will not be reclassified to P&L ii iii ii Re-measurements of the defined benefit plans ii iii ii Re-measurements of the defined benefit plans ii iv vi Share of Other comprehensive income in associates and joint v v vi Share of Other comprehensive income in associates and joint vi vi viii Inco							57	
9 Appropriations i Transfer to reserves and surplus 59i ii Proposed dividend/ Interim dividend 59i iii fax on dividend/ Tax on dividend for earlier years 59ii iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v 59vi vi Total (59i + 59ii + 59ii + 59iv + 59v) 59vi 60 60 Balance carried to balance sheet (58 - 59vi) 60 60 61 A Items that will not be reclassified to P&L i iii ii Re-measurements of the defined benefit plans ii iii iii Re-measurements of the defined benefit plans ii iii iii Re-measurements of the defined benefit plans ii iii vi Othere comprehensive income in associates and joint vietures, to the extent not to be classified to P&L vi vi Othere sclepting nature) vi vi other sclepting nature) vi Income tax relating to items that will not be reclassified to P&L vii fold B <td>58</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>58</td> <td></td>	58						58	
ii Proposed dividend/ Interim dividend 59ii iii Tax on dividend/ Interim dividend for carlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities fin case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59ii + 59ii + 59iv) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Changes in revaluation surplus i iii ii Re-measurements of the defined benefit plans ii iii iii Equity instruments through OCI iii iii vi Others (Opecify nature) vi vi vi Others (Specify nature) vi vi viii Income tax relating to items that will not be reclassified to P&L 61A iii The effective portion of gains and loss on hedging instruments in a in cash flow hedge iii viii Income tax relating to items that will be reclassified to P&L iii iii The effective porotion of gains and loss on hedging instruments in a in	59	Appr	opri	ations				
iii Tax on dividend/ Tax on dividend for earlier years 59iii iii Tax on dividend/ Tax on dividend for earlier years 59iii iv Appropriation towards Corporate Social Responsibility (CSR) activities in case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59ii + 59ii + 59iv+59v) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Changes in revaluation surplus i iii iii Re-measurements of the defined benefit plans ii iii iii Re-measurements of the defined benefit plans ii iii iii Fair value Changes relating to own credit risk of financial liabilities iv vi vi via other (Specify nature) vi vi vii vii viii Income tax relating to items that will not be reclassified to P&L vi vii viii Income tax relating to items that will not be reclassified to P&L vi 61A B Items that will be reclassified to P&L ii iii		i	Trar	isfer to reserves and surplus	59i			
iv Appropriation towards Corporate Social Responsibility (CSR) activities in case of companies covered under section 135 of Companies Act, 2013) 59iv v Any other appropriation 59v vi Total (59i + 59ii + 59iv + 59v) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 ii Changes in revaluation surplus i iii iii Re-measurements of the defined benefit plans iii iii iii Re-measurements of the defined benefit plans iii iv v Share of Other comprehensive income in associates and joint v vi viii Income tax relating to items that will not be reclassified to P&L vi vii viii Income tax relating to items that will not be reclassified to P&L vii vii viii Income tax relating to P ii ii foreign operation ii Debt instruments through OCI ii ii iii viii Income tax relating to P&L vi vii foreign operation ii Debt instruments through OCI ii		ii	Prop	oosed dividend/ Interim dividend	59ii			
IV (in case of companies covered under section 135 of Companies Act, 2013) 59/v v Any other appropriation 59/v vi Total (59i + 59ii + 59ii + 59iv) 59/vi 60 Balance carried to balance sheet (58 - 59/v) 60 61 A Items that will not be reclassified to P&L 60 61 A Items that will not be reclassified to P&L 60 61 A Items that will not be reclassified to P&L 60 62 i Changes in revaluation surplus i iii ii Equivip instruments of the defined benefit plans ii iii iii iii Equivip instruments through OCI iii iv v vi Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vii vii vi Others (Specify nature) vi vii fold vii Income tax relating to items that will not be reclassified to P&L vii fold vii Income tax relating to items that will not be reclassified to P&L vii fold vii Income tax relating to P&L iii ii		iii	Tax	on dividend/ Tax on dividend for earlier years	59iii			
vi Total (59i + 59ii + 59ii + 59iv + 59v) 59vi 60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 60 i Changes in revaluation surplus i iii iii Equity instruments frough OCI iiii iii iii Equity instruments through OCI iiii iv share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi vi Others (Specify nature) vi vi vii foreign operation iii Exchange differences in translating the financial statements of a foreign operation iii fii iii Total Faire of OCI in associates and joint ventures to the extent to be inv vi viii Total Foreign operation fii viii Total iii fii viiii Total iv viiii viiii Total viiii foreign operation viiiiii Total foreign operation fii viiiiiiii Total foreign operation fii		iv			59iv			
60 Balance carried to balance sheet (58 - 59vi) 60 61 A Items that will not be reclassified to P&L 61 A Items that will not be reclassified to P&L 61 A Items that will not be reclassified to P&L 62 i Changes in revaluation surplus i 63 A Items that will not be reclassified to P&L ii 64 A Items that will not be reclassified to P&L iii 65 Fair value Changes relating to own credit risk of financial liabilities iv iv iv 66 Ventures, to the extent not to be classified to P&L vi vi 7 Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi 7 Vinero (Specify nature) vi vii 7 Vinero tax relating to items that will not be reclassified to P&L vii 7 Vinero tax relating to PAL vii foreign operation 7 Items that will be reclassified to P&L ii foreign operation 7 Ibebt instruments through OCI ii ii 8 Items that will be reclassified into P&L		v	Any	other appropriation	59v			
61 A Items that will not be reclassified to P&L i Changes in revaluation surplus i ii Re-measurements of the defined benefit plans ii iii Equity instruments through OCI iiii iv Fair value Changes relating to own credit risk of financial liabilities iv iv Share of Other comprehensive income in associates and joint ventures to the extent not to be classified to P&L vi vi Others (Specify nature) vi viii Total 61A B Items that will be reclassified to P&L ii iii Exchange differences in translating the financial statements of a foreign operation i iii Deb instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iii iv Others (Specify nature) v v v Others (Specify nature) iii iii iii Total 61A 61A		vi	Tota	l (59i + 59ii + 59iii + 59iv+59v)	59vi			
i Changes in revaluation surplus i ii Re-measurements of the defined benefit plans ii iii Equity instruments through OCI iii iv Fair value Changes relating to own credit risk of financial liabilities iv iv v Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L vii i Exchange differences in translating the financial statements of a foreign operation i iii Deb instruments through OCI ii iii 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 iv classified into P&L vi v Others (Specify nature) v vi vi Income tax relating to items that will be reclassified to P&L vi viii Income tax relating to items that will be reclassified to P&L vi	60	Bala	nce c	arried to balance sheet (58 - 59vi)			60	
ii Re-measurements of the defined benefit plans ii iii iii Equity instruments through OCI iii iii iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL iv iv v Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi vi Others (Specify nature) vi vi vii vii Income tax relating to items that will not be reclassified to P&L vii vii viii Total 61A 61A B Items that will be reclassified to P&L vii iii iii Debt instruments through OCI iii iii iii Debt instruments through OCI iii iii iii Debt instruments through OCI iii iii iii Cha effective portion of gains and loss on hedging instruments in a cash flow hedge iii iii v Others (Specify nature) v vii vii v Others (Specify nature) v vii iii vii Income tax relating to items that will be reclassifi	61	Α	Item	is that will not be reclassified to P&L				
iii Equity instruments through OCI iii iv Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL iv v Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L vii i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii 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 v v Others (Specify nature) v vi Income tax relating to items that will be reclassified to P&L iv iii iii 61B			i	Changes in revaluation surplus	i			
iv Fair value Changes relating to own credit risk of financial liabilities iv iv iv esignated at FVTPL iv share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L vii i Exchange differences in translating the financial statements of a iforeign operation i iii Debt instruments through OCI ii iii 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 iv iv v Others (Specify nature) v vi vii Income tax relating to items that will be reclassified to P&L vi iv			ii	Re-measurements of the defined benefit plans	ii			
IV designated at FVTPL IV Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P&L vi vi Others (Specify nature) vi vii Income tax relating to items that will not be reclassified to P&L vii viii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L ii i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii 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 iv classified into P&L v v Others (Specify nature) v v vi Income tax relating to items that will be reclassified to P&L vi vi vi Income tax relating to items that will be reclassified to P&L vi vi			iii	Equity instruments through OCI	iii			
v ventures , to the extent not to be classified to P&L v vi Others (Specify nature) vi vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L 61A i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii 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 iv classified into P&L v v Others (Specify nature) v v Income tax relating to items that will be reclassified to P&L vi vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B			iv	designated at FVTPL	iv			
vii Income tax relating to items that will not be reclassified to P&L vii viii Total 61A B Items that will be reclassified to P&L 61A i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii 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			v		v			
viii Total 61A B Items that will be reclassified to P&L 61A i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iiii iv Share of OCI in associates and joint ventures to the extent to be classified into P&L iv v Others (Specify nature) v v vi Income tax relating to items that will be reclassified to P&L vi 61B			vi	Others (Specify nature)	vi			
B 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 iii Debt instruments through OCI ii iii The effective portion of gains and loss on hedging instruments in a cash flow hedge iiii 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					vii			
i Exchange differences in translating the financial statements of a foreign operation i ii Debt instruments through OCI ii iii Debt instruments through OCI ii iii 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							61A	
1 foreign operation 1 ii Debt instruments through OCI ii iii 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		В				1		
iii 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			1	foreign operation				
Image: Construction of the second		1	ii	8	ii			
IV IV v classified into P&L v Others (Specify nature) vi Income tax relating to items that will be reclassified to P&L vi Total				cash flow hedge	iii			
vi Income tax relating to items that will be reclassified to P&L vi vii Total 61B					iv			
vii Total 61B		1	v	Others (Specify nature)	v			
		1	vi	Income tax relating to items that will be reclassified to P&L	vi		-	
62Total Comprehensive Income (56 + 61A + 61B)62		1					61B	
	62	Tota	Co	mprehensive Income (56 + 61A + 61B)			62	

OTHER INFORMATION

a the items falling within the scope of section 28

Part	A- ()I		Other	Inform	mation ()	mandatory	, if liabl	le for audit u	ıder :	section 4	44AB, for oti	her fill,	if applical	ble)	
	1	Meth	od of acco	unting	emplo	yed in th	ne previou	ıs year	(Tick) 🗹		merca	ntile		cash		
	2	Is the	ere any cha	nge in	metho	d of acco	ounting		(Tick) 🗹		Yes			l No		
									e of deviatio lumn 11a(iii)				ome C	omputatio	n 3a	
ON									of deviation lumn 11b(iii)				ome C	omputatio	n 3b	
Π	4	Meth	od of valua	ation of	f closin	ig stock e	employed	in the p	orevious year	(opt	ional in	case of prof	essiona	uls)		
JRM		a	Raw Mate	rial (if a	at cost	or mark	ket rates w	vhichev	er is less writ	te 1, i	if at cos	t write 2, if	at mar	ket rate w	rite 3)	
NFC		b	Finished g	oods (if	f at cos	st or mar	ket rates	whiche	ver is less wr	ite 1,	if at co	st write 2, i	f at ma	rket rate	write 3)	
ER I		с	Is there an	y chang	ge in s	tock valu	ation met	thod (Tick) 🗹 🛛] Ye	5	□ No				
OTHER INFORMATION			Increase in specified u	-			ise in loss	becaus	se of deviation	on, if	' any, fi	rom the me	thod o	of valuatio	n 4d	
			Decrease i specified u				ase in loss	becaus	se of deviation	on, if	' any, fi	rom the me	thod a	of valuatio	n 4e	
	5	Amo	unts not cr	edited t	to the	profit an	d loss acc	ount, be	eing -							

5a

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

	ł	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					
	(5c				
	C		5d				
	•		5e				
	1	Total of amounts not created to profit and loss account (5a+50+5)				5f	
		nounts debited to the profit and loss account, to the extent disallowab filment of condition specified in relevant clauses-	le und	er se	ction 36 due to non-		
	iui a	Premium paid for insurance against risk of damage or	6a				
	-	destruction of stocks or store $[36(1)(i)]$	Ua				
	t	Premium paid for insurance on the health of employees [36(1)(<i>ib</i>)]	6b				
	C	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c				
	ć	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
	t	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f				
	Ę	[30(1)(iv)]	6g				
	ł	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				
	j	Amount of contributions to any other fund	6j				
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under K ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
	1		61				
	n	n Provision for bad and doubtful debts [36(1)(viia)]	6m				
	r	Amount transferred to any special reserve [36(1)(viii)]	6n				
	C	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60				
	F	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p				
	Ģ	Marked to market loss or other expected loss as computed in	6q				
	1	Any other disallowance	6r				
	5	5 Total amount disallowable under section 36 (total of 6a to 6r)				6s	
	1	Total number of employees employed by the company (mandatory Provident Fund)	in case	e con	npany has recognized		
		i deployed in India	i				
		ii deployed outside India	ii				
		iii Total	iii				
	7 An	nounts debited to the profit and loss account, to the extent disallowab	le und	er se	ection 37		
\vdash	8			7a			
	t			7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for purpose of business or profession $(37(1))$	the	7c			
	ć	Expenditure on advertisement in any souvenir, brochure, tract		7d			
	6	Expenditure by way of penalty or fine for violation of any law for t	the	7e			
	1			7f			
	Ę	Expenditure incurred for any purpose which is an offence or which prohibited by law	h is	7g			
	ł	n Expenditure incurred on corporate social responsibility (CSR)	_ [7h			
	i			7i			
	j	Any other amount not allowable under section 37		7j			
	ŀ	v v			1	7k	
	8 A	Amounts debited to the profit and loss account, to the extent disall	owahl	o unc	ter section 40		

			9	Amount disallowable under section 40 (a)(i), on account of	Aa			
				non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of				
			b	non-compliance with the provisions of Chapter XVII-B	Ab			
			c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
			e	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			
				per section 40(a)(iib)				
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible	Ah			
				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 l	but allowable during the	8B	
	9			ious year debited to the profit and loss account, to the extent disallowable	ound	m socian 40A		
-	9			unts paid to persons specified in section 40A(2)(b)	9a	er secuoli 40A		
				unt paid otherwise than by account payee cheque or account	9a			
		Ь	paye	e bank draft or use of electronic clearing system through a	9b			
		~		account or through such electronic mode as may be cribed, disallowable under section 40A(3)	20			
			•	ision for payment of gratuity [40A(7)]	9c			
				sum paid by the assessee as an employer for setting up or as	λ			
		d	conti	ibution to any fund, trust, company, AOP, or BOI or society y other institution [40A(9)]	9d			
		e	Any	other disallowance	9e			
		f	Tota	amount disallowable under section 40A (Total of 9a to 9e)			9f	
	10	-	amou	nt disallowed under section 43B in any preceding previous yea	r but	allowable during the previous		
-		year			10			
			÷	sum in the nature of tax, duty, cess or fee under any law	10a			
		b	supe	sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the are of employees	10b			
				sum payable to an employee as bonus or commission for ces rendered	10c			
			Any	sum payable as interest on any loan or borrowing from any				
				c financial institution or a State financial corporation or a Industrial investment corporation	10d			
				sum payable as interest on any loan or borrowing from any				
				luled bank or a co-operative bank other than a primary	10e			
			0	ultural credit society or a primary co-operative agricultural rural development bank				
				sum payable towards leave encashment	10f			
				sum payable to the Indian Railways for the use of railway				
		y y	asset		10g			
		h	Tota	amount allowable under section 43B (total of 10a to 10g)			10h	
	11	Any a	amou	nt debited to profit and loss account of the previous year but d	lisallov	wable under section 43B		
		a	Any	sum in the nature of tax, duty, cess or fee under any law	11a			
				sum payable by way of contribution to any provident fund or				
			•	rannuation fund or gratuity fund or any other fund for the	11b			
				re of employees sum payable to an employee as bonus or commission for				
			servi	ces rendered	11c			
				sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a	11d			
				Industrial investment corporation	IIu			
				um payable by the assessee as interest on any loan or				
				owing from a deposit taking non-banking financial company stemically important non-deposit taking non-banking	11da			
			finan	cial company, in accordance with the terms and conditions of				
				greement governing such loan or borrowing				
				sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary				
			agric	ultural credit society or a primary co-operative agricultural	11e			
		-		cural development bank	$\left \right $			
			-	sum payable towards leave encashment	11f			
			Any asset	sum payable to the Indian Railways for the use of railway	11g			

1	5	3
т	J	э

 ⁿ Total amount disallowable under Section 43B(total of 11a to mount of credit outstanding in the accounts in respect of a Union Excise Duty b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb mount of expenditure disallowed u/s 14A 	12a 12b 12c 12d 12d 12e 12f 12g 12h	12i 13 14
 a Union Excise Duty b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 my amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12b 12c 12d 12d 12e 12f 12g 12h	13
 b Service tax c VAT/sales tax d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12b 12c 12d 12d 12e 12f 12g 12h	13
d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12c 12d 12e 12f 12g 12h	13
d Central Goods & Service Tax (CGST) e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12d 12e 12f 12g 12h	13
 e State Goods & Services Tax (SGST) f Integrated Goods & Services Tax (IGST) g Union Territory Goods & Services Tax (UTGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 any amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb 	12e 12f 12g 12h	13
f Integrated Goods & Services Tax (JGST) g Union Territory Goods & Services Tax (IGST) h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12f 12g 12h 3ABA or 33AC	13
g Union Territory Goods & Services Tax (UTGST) h h Any other tax i i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12g 12h 3ABA or 33AC	13
h Any other tax i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	12h 3ABA or 33AC	13
i Total amount outstanding (total of 12a to 12h) mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb	3ABA or 33AC	13
mounts deemed to be profits and gains under section 33AB or 3 ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb		13
ny amount of profit chargeable to tax under section 41 mount of income or expenditure of prior period credited or deb		
mount of income or expenditure of prior period credited or deb	ited to the profit and loss account (net)	14
	ited to the profit and loss account (net)	
mount of expenditure disallowed u/s 14A	······································	15
		16
hether assessee is exercising option under subsection 2A of sect	ion 92CE (Tick) 🗹 🗆 Yes	17
o f yes , please fill schedule TPSA]		
Qualification of the actual of	section 44AB)	
the case of a trading concern		
·		1
		2
		3
4 Closing stock		4
5 Shortage/ excess, if any		5
the case of a manufacturing concern		
6 Raw materials		
-		6a
		6b
		6с
d Sales during the previous year		6d
e Closing stock		6e
-		6f
8		6g
		6h
		7a
b purchase during the previous year		7b
c quantity manufactured during the previous year		7c
d sales during the previous year		7d
e closing stock		7e
f shortage/ excess, if any		7f
	yes , please fill schedule TPSA] Quantitative details (mandatory, if liable for audit under . the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year 4 Closing stock 5 Shortage/ excess, if any the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year c quantity manufactured during the previous year d sales during the previous year	yes , please fill schedule TPSA] Quantitative details (mandatory, if liable for audit under section 44AB) the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any the case of a manufacturing concern 6 Raw materials a Opening stock c Consumption during the previous year d Sales during the previous year e Closing stock f Purchases during the previous year c Consumption during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during t

Par	rt A –	OL	Re	ceipt and payment account of company under liquidation		
er		1	Oper	ning balance		
under			i	Cash in hand	1i	
account of company 1				Bank	1ii	
com			iii	Total opening balance	1iii	
it of		2	Rece	cipts		
coun			i	Interest	2i	
ac			ii I	Dividend	2ii	

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP	Details of Income f	from House Property	(Plea	ise refer	instru	ctions) (Drop	down to	be p	rovided ir	ndicatir	ng ow	nership a	f prop	erty)	
		Address	s of property 1		Tow	n/ City						State			PIN	Code	/ Zip	Code
	1																	
		Ta 4h a an			(VEC	· · · · · · · · · · · · · · · · · · ·												
			roperty co-owned? 🛛 Y g details)	les □ No (if	"YES	5" please	enter											
			e's percentage of share i	in the property %														
					-				~									
			Name of Co-own	ner(s)		PAN/A:	adhaa	r No. of	Со-о	wner (s)		Perc	entag	ge Share	in Pro	operty	
		Ι																
		II																
		Tick 🗹	the applicable option]	Name(s) of Tenant	PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/						AN/Aa	dhaai	r No. of '	Fenan	t(s) (if	TDS		
		□ Let o	ut	(if let out)	Note				(~)	(credit is					-() (
			ned let out occupied	I П														
			Gross rent received or		voluo								1					
		a b	The amount of rent whi			-	1b						1	a				
			Tax paid to local author		1		10 1c						-11					
			Total (1b + 1c)	littles			Id						-					
			Annual value (1a – 1d) ((nil. if self -occupied (etc. a	s ner ser		3(2) of 1	he A	rt)			1	e				
			Annual value of the pro	· · ·		-							1	_				
		-	30% of 1f	r			1g	/										
			Interest payable on bor	rowed capital			1h											
		i	Total (1g + 1h)									1	i					
Y		j	Arrears/Unrealised rent	t received during the	year	less 30%	6						1	j				
RT		k	Income from house proj	perty 1 (1f – 1i+1j)									1	k				
OPE		Address	s of property 2	Tow	n/ City						State			PIN	Code	/Zip c	ode	
PRO	2																	
HOUSE PROPERTY		Is the p	roperty co-owned? 🛛 Y	es 🗆 No (if	"YES	S" please	enter											1 1
lOE			g details)															
I		Assesse	e's percentage of share i	in the property														
		Name o	f Co-owner(s)		PAN	/Aadhaa	ar No.	of Co-	ownei	r (s)		Percent	age Sl	hare i	n Prope	rty		
		I																
		п			· · · · · · · · · · · · · · · · · · ·													
				F														
		[Tick ☑ □ Let o	the applicable option]	Name(s) of Tenant (if let out)	PAN note)		ar No,	of Ten	ant(s)) (Pleas	se see	PAN/TA			r No. of '	Fenan	t(s) if '	ГDS
			ned let out	I	nou	,						creating	, claim					
			occupied	Π														
		а	Gross rent received or r (higher of the two, if let of			wer of th	e two.	if let ou	t for 1	oart of th	he ver	ar)	2:	a				
		b	The amount of rent whi	0 0 0			2b	<i>J</i>	5 × 1		. ,	/						
		с	Tax paid to local author	rities			2c											
		d	Total (2b + 2c)				2d											
		e	Annual value (2a – 2d)										2	e				
		f	Annual value of the pro	operty owned (own pe	ercent	tage sha	re x 20	e)					2	f				
		g	30% of 2f				2g											
			Interest payable on bor	rowed capital			2h						-					
			Total $(2g + 2h)$	4		1	/						2					
			Arrears/Unrealised rent	8	year	iess 30%	0						2					
	3		Income from house prop ough income/loss if any										21					
			under the head "Income		y" (1	k + 2k +	3)											
	4		tive take the figure to 2i o	of schedule CŶLA)	•		,			-			4	ŀ				
	NC	DTE 🕨	Furnishing of PAN/Aad Furnishing of TAN of te								on 19	4-IB.						
			i arnisning of 1711 of te	nuni is munuuory, ij	нал <i>1</i> 5	acuucle	u unu	er secilo	11 174	-1.								

Sch	edule	BP	Computation of income from business or p	profession				
_	Α	From	business or profession other than speculative busines	s and specified business				
ROM S OR		1	Profit before tax as per profit and loss account (item A-P&L – Ind AS) (as applicable)	., .,	art A	-P&L) / (item 53 of Part	1	
INCOME FROM RESINESS OR		2a	Net profit or loss from speculative business included i case of loss)		2a			
INC			Net profit or Loss from Specified Business u/s 35AD i sign in case of loss)	ncluded in 1 (enter –ve	2b			
				a House property	3a			
			Income/ receipts credited to profit and loss account	b Capital gains	3b			
		3	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 rel	ferred to in section				
			44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter of Income-tax Act (other than 115B) (Dropdown to be		4a			
			Profit and gains from life insurance business referred		4b			
		4c	Profit from activities covered under rule 7, 7A,	7B(1), 7B(1A) and 8	4c			
		-	(Dropdown to be provided) Income credited to Profit and Loss account (included	in 1) which is exempt				
		5	a Share of income from firm(s)	5a				
			b Share of income from AOP/ BOI	5b	-			
			c Any other exempt income (specify nature and					
			amount)	•				
			i ii	ci				
				cii 5ciii				
		iii Total (ci + cii) 5ciii d Total exempt income (5a + 5b + 5ciii)		5d				
		$\begin{array}{c c c c c c c c c c c c c c c c c c c $				6		
				a House property	7a			
				b Capital gains	7b			
			Expenses debited to profit and loss account 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			
		8a	Expenses debited to profit and loss account which re	ate to exempt income	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			
			Adjusted profit or loss (6+9)				10	
		11	Depreciation and amortization debited to profit and l	oss account			11	
		12	Depreciation allowable under Income-tax Act		1			
			i Depreciation allowable under section 32(1)(ii) an Schedule-DEP)	nd 32(1)(iia) (item 6 of	12i			
			ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	TT Rules)	12ii			
			iii Total (12i + 12ii)	11 10::::\			12iii	
			Profit or loss after adjustment for depreciation (10 + Amounts debited to the profit and loss account, to the		1		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)		15			
			Amounts debited to the profit and loss account, to the extent disallowable		16			
			Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17			
		1 X	disallowable under section 43B (11h of Part A-OI)		18			
			Interest disallowable under section 23 of the Micro. Small and Medium		19			
					20			
		21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/		21			
		22						
		23	Any other item of addition under section 28 to 44DA					
			Any other income not included in profit and loss acco	· ·	24			
		 24 not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) 						

[भाग	II—	-खण्ड	5 3(i)]	भारत का	राजपत्र : अ	ग्साधार	रण				157
		25		profit or decrease in loss on account of ICDS a method of valuation of stock (Column 3a + 4d			25	5			
		26	Total (14 + 1	15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25	5)					26	
		27	Deduction a	llowable under section 32(1)(iii)			2	27			
		28	Deduction a	llowable under section 32AD			2	28			
		29	Amount allo	wable as deduction under section 32AC			2	29			
			Amount of	deduction under section 35 or 35CCC or 350	CCD in exc	ess of t	he				
		30	amount dedi debited to Po	bited to profit and loss account (item $x(4)$ uctible under section 35 or 35CCC or 35CCD &L account, it will go to item 24)	is lower the	ın amou	unt	30			
		31		t disallowed under section 40 in any preceding uring the previous year(8B of Part A-OI)	g previous y	ear but	3	31			
		32		t disallowed under section 43B in any precedir	ng previous	year bu	ut ,	32			
		_		uring the previous year (10h of Part A-OI)			-				
				mount allowable as deduction				33			
		34		profit or increase in loss on account of ICDS a method of valuation of stock (Column 3b + 4e				34			
		35		(8+29+30+31+32+33+34)						35	
			Income (13-	,						36	
			,	,	ndon					50	
		57		gains of business or profession deemed to be u							
			i Sectior	44AE (61(ii) of schedule P&L)	37i						
			ii Sectior	1 44B	37ii						
			iii Sectior	1 44BB	37iii						
			iv Section	1 44BBA	37iv						
			v Sectior	n 44BBB	37v						
			vi Sectior	1 44D	37vi						
			vii Section		37vii		(it	0111	4 of Form 3CE)		
				er-XII-G (tonnage)	37vii 37viii	(total			of item 10 of Form 66)		
						(10101	0] 0	л. 7	<i>oj ilem 10 oj 1 orm 00)</i>		
				chedule of Income-tax Act (other than 115B)	37ix						
		• •		(37i to 37ix)	l4'		.:			37x	
			_	r loss from business or profession other than s r loss from business or profession other than	-	-				38	
			applying ru	le 7A , 7B or 8 , if applicable (<i>If rule 7A</i> , <i>7B</i> or figure to 2i of item F) (39a + 39b + 39c + 39d + 3	or 8 is not a					A39	
				e chargeable under Rule 7		3	9a				
			b Deeme	ed income chargeable under Rule 7A		3	9b				
			c Deeme	ed income chargeable under Rule 7B(1)		3	89c				
			d Deeme	ed income chargeable under Rule 7B(1A))	3	9d				
			e Deeme	ed income chargeable under Rule 8		3	89e				
			f Incom	e other than Rule 7A, 7B & 8 (Item No. 3)	8)		39f				
		40		ncome deemed to be from agriculture, after a		-		B(1),	, 7B(1A) and Rule 8 for	40	
		40	the purpose	of aggregation of income as per Finance Act [40	
	В	Com	putation of i	ncome from speculative business							
		41	-	r loss from speculative business as per profit o	r loss accou	int				41	
		42	Additions in	accordance with section 28 to 44DA						42	
		43	Deductions	in accordance with section 28 to 44DA						43	
		44	Income from	n speculative business) (41+42-43) (if loss, tak	ke the figure	e to 6xv	of sci	hedi	ule CFL)	B44	
	С	Com	putation of i	ncome from specified business under section 3	35AD						
		45	Net profit or	r loss from specified business as per profit or l	oss account					45	
		46	-	accordance with section 28 to 44DA						46	
		47	Deductions i	in accordance with section 28 to 44DA (other the luction u/s 35AD is claimed)	han deductio	on under	r seci	tion,	,- (i) 35AD, (ii) 32 or 35	47	
		10		,						48	
				s from specified business) (45+46-47)							
				in accordance with section 35AD(1)		of c-1	11	CET)	49	
				n Specified Business) (48-49)(if loss, take the finuse of sub-section (5) of section 35AD which c	•					C50	
		51	drop down n		svers the s	pecified	Jus	mes	is to be selected from	C51	
	D		0	le under the head 'Profits and gains from bus			' (A	39+	-B44+C50)	D	
	Е		_	ncome from life insurance business referred to							1
			-	loss from life insurance business referred to in	n section 11	5B				E(i)	
	1	(iii)	Additions in	accordance with section 30 to 43B						E(ii)	1

	(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	Intra	a head set off of business loss of cu			
	SI.		Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)		(A39)	
	ii	Income from speculative business	(B44)		
	iii	Income from specified business	(C50)		
		Income from Life Insurance business u/s. 115B	(Eiv)		
	v	Total loss set off (ii + iii)			
	vi	Loss remaining after set off (i – v)			

1	Block of assets		Plant and machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of				
	previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
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	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)				
21	Written down value on the last day of previous year* (6+9-15) (enter 0, if result is				

Sche	edule	e DOA Depreciation on other assets (Othe	r than assets	on which fu	ll capital ex	penditure is	allowable as deduc	tion)	
7	1	Block of assets	Land	Building	g (not includ	ing land)	Furniture and fittings	Intangible assets	Ships
NON IS	2	Rate (%)	Nil	5	10	40	10	25	20
TION ASSET			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
TA R⊿	3	Written down value on the first day of previous year							
DEPREC 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							

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) (<i>enter 0, if result is</i> <i>negative</i>)				
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 (<i>out of column 12</i>)				
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)				

Schedule DEF	J
Scheume DE	

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

			section)			
	1	Plan	t and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
SI		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
ASSETS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
ION		e	Total depreciation on plant and machinery (1a + 1b + 1c+1	1)	1e	
IAT	2	Buile	ding (not including land)			
REC		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
OF DEPRECIATION ON		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
		c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
IAI		d	Total depreciation on building (2a+2b+2c)		2d	
SUMMARY	3	Furr	niture and fittings(Schedule DOA- 14v or 15v as applicable)		3	
S	4	Intai	ngible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
	5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)		5	
	6	Tota	l depreciation (1e+2d+3+4+5)		6	

Sched	lule D	OCG	Deemed Capital Gains on sale of deprecia	able assets		
1	P	lant and mach	inery			
			tled for depreciation @ 15 per cent DPM - 20i)	1a		
			tled for depreciation @ 30 per cent DPM – 20ii)	1b		
			Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)			
			tled for depreciation @ 45 per cent DPM - 20iii)	1d		
		e Total (1a	+1b + 1c+1e)		1e	
	2 B	uilding (not in	cluding land)			
			tled for depreciation @ 5 per cent DOA- 17ii)	2a		
			tled for depreciation @ 10 per cent DOA- 17iii)	2b		

[PART II—SEC. 3(i)]

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

Schedul	e ESR	Expenditure on s	scientific Research etc. (Deduction	under section 35 or 35CCC or 35C	C D)
SI	No Ez	xpenditure 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 account (4) = (3) - (2)
	i	35(1)(i)			
i	ii	35(1)(ii)			
i	ii	35(1)(iia)			
i	v	35(1)(iii)			
,	v	35(1)(iv)			
	vi	35(2AA)			
v	ii	35(2AB)			
v	iii	35CCC			
i	x	35CCD			
	x	Total			
NC)TE In	a case any deduction is clain	ned under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please	e provide the details as per Schedule RA.

Sched	ule	CG	Capital G	ains							
Α	Sho	ort-t	erm Capita	l Gains (STC	G) (Sub-items 4 & 5 a	re not applicab	le for reside	nts)			
	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/reco	eivable			ai		
					as per stamp valuatio			:	aii		
			Iii purpo	se of Capital	leration adopted as p Gains [in case (aii) d e as (ai), or else take (loes not exceed		a	aiii		
		b		under sectio							
				-	without indexation				bi		
				-	ent without indexation			I	bii		
					y and exclusively in c	onnection with	transfer	t	oiii		
				(bi + bii + bii	i)				Div		4
			Balance (ai						1c		4
ins					54D/ 54G/54GA (Spe		n D below)	-	1d		
Ga				-	ns on Immovable pro						Ale
ital		F	In case of t	ransfer of im	movable property, pl	ease furnish th	e following	detai	ls (see not	e)	
m Capital Gains	I		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount		Address of property	Pin code	
teri											
Short-term		N	▶ buyer	in the docume	Aadhaar No. is mandato nts. one buyer, please indica	•					<i>T</i>
	2		m slump sa						r		
				of considerati				2a			
					aking or division			2b			
					from slump sale (2a-						A2c
	3	whi	ch STT is p	aid under sec	r unit of equity oriention 111A or 115AD(siness trust on	_
				of considerati					3a		
		b		under sectio							
				-	without indexation				bi		
					ent without indexation				bii		-
					y and exclusively in c	onnection with	transfer		oiii		-
		<u> </u>		(i + ii + iii)					oiv		-
		с	Balance (3a	a — biv)					3c		

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		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of	3.4			
	-		such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c ±3d)	A3e	
-			NON-RESIDENT, not being an FII- from sale of shares or debentures of			noe	
			puted with foreign exchange adjustment under first proviso to section 48		ian company (to be		
		a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	
			STCG on transactions on which securities transaction tax (STT) is not pa			A4b	
		For 115/	NON-RESIDENTS- from sale of securities (other than those at A3 above AD	e) by an F	II as per section		
		a	i In case securities sold include shares of a company other than quoted sha the following details	ares, enter			
	Ī		a Full value of consideration received/receivable in respect of unquoted shares	ia			
			b Fair market value of unquoted shares determined in the prescribed manner	ib			
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
			ii Full value of consideration in respect of securities other than unquoted shares	aii			
	-	1	iii [Total (ic + ii)	aiii			
	-	b	Deductions under section 48	hi	Γ		
			i Cost of acquisition without indexation	bi			
			ii Cost of improvement without indexation	bii			
		·	iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	biii			
	-	с	Balance (5aiii – biv)	biv 5c			
	-			50			
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d			
		e	Short-term capital gain on securities (other than those at A3 above) by a	n FII (5c	+5d)	A5e	
_	6			n FII (5c	+5d)	A5e	
-	6		Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above in fin case assets sold include shares of a company other than quoted shares.			A5e	
-	6]	From	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares following details a Full value of consideration received/receivable in respect of unquoted			A5e	
	6]	From	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed	enter the		A5e	
_	6	From	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as	enter the		A5e	
	6	From	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	enter the ia ib		A5e	
	6	From	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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)	enter the ia ib ic		A5e	
	6	A	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares	enter the ia ib ic aii		A5e	
	6	A	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares	enter the ia ib ic aii		A5e	
	6	A	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	enter the ia ib ic aii aiii		A5e	
	6	A	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i c Cost of acquisition without indexation	enter the ia ib ic aii aiii bi	-	A5e	
	6	A	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i c Cost of acquisition without indexation	enter the ia ib ic aii aiii bi bi	-	A5e	
	6	From A B	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i ii Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer	enter the ia ib ic aii aiii bii bii	-	A5e	
	6	From A B C	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i cost of acquisition without indexation iii iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-	enter the ia ib ic aii aiii aiii bii bii bii biii	-	A5e	
	6	A A B C	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i cost of acquisition without indexation iii iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii - biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record	enter the ia ib ic aii aiii aiii bii bii bii biii	-	A5e	
	6	A A B C D	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i cost of acquisition without indexation ii iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising	enter the ia ib ic aii aiii aiii bii bii bii bii bii bii b	-	A5e	
	6	From A B C D E	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iiii Total (ic + ii) Deductions under section 48 i c Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-	enter the ia ib ic aii aiii aiii bii bii bii bii bii bii b	-	A5e	
	6	A B C D E	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i cost of acquisition without indexation ii iii Cost of Improvement without indexation iiii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	enter the ia ib ic aii aiii bii bii biii biii biv 6c 6d	-	A5e	
	6	From A B B C C D E f	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above in case assets old include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iiii Total (ic + ii) Deductions under section 48 i i Cost of acquisition without indexation iiii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA	enter the ia ib ic aii aiii bii bii bii bii bii bii 6c 6d 6d			
	-	From A B B C C D E f g	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares than estimates and the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i ii Cost of acquisition without indexation iiii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA	enter the ia ib ic aii aiii bii bii bii bii bii bii 6c 6d 6d		A5e	
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	7 a	From A B B C C D E f g Amo	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares than essets sold include shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i ii Cost of acquisition without indexation iiii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA	enter the ia ib ic aii aiii bii bii biii biii bii			
	7 . a	From A B B C D E f g Amo Whee beloo	Short-term capital gain on securities (other than those at A3 above) by a m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i In case assets sold include shares of a company other than quoted shares; following details a a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG) Deduction under section 54D/54G/54GA STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6 ount deemed to be	enter the ia ib ic aii aiii bii bii biii biii bii	image: state of the state		

		SI.	Previous year in which asse transferred	t	which deduction n that year				uired/constru			new asset unutilized gains ac	not used for or remained d in Capital ecount (X)		
						Year in ass acquired uct	et l/constr	Amo	ount utilised o Gains acc		apital				
		i	2016-17	54D/54G/54GA											
				d to be short te				GA,	, other than a	at 'a'					
				ed to be short t									0 1 01	A7	
		Pass + A &		Income/Loss i	n the nature of	of Short	l'erm C	apit	al Gain, (Fi	ll up sc	chedu	ile PTT) (A	8a + A8b	A8	
		a	Pass Thro chargeable							Ad	Ba				
		D	chargeabl						_	A	ßb				
				ugh Income/Lo e at applicable		ure of Sh	ort Ter	m C	apital Gain,	A A	Bc				
-	•		_			not char	rgeable to tax or chargeable at spo				spec	ial rates i	n India as		
	9		DTAA												
		Sl. No.	Amount o income	Item No. A1 f to A8 above in which included	Country name & Code	Article of DTAA	Rate as Treat (enter NI. not charge	y L, if	Whether TRC obtained (Y/N)	Section I.T. A		Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)		
		Ι													
-		II													
-		a	-	unt of STCG not			-							A9a	
-		b		unt of STCG cha	0	-			-					A9b	
				rm Capital Ga							S-A98	a)		A10	
в		Č	-	gain (LTCG)				-				0			
				nd or building re of Capital (ip details	separat	ely j	for each prop	perty)(1	n cas	se of co-ov	vnersnip,		
		a		value of consid						;	ai				
				e of property a					C for the	1	aii				
				value of consid ose of Capital						a a	iii				
				ake this figure											
		b	Deduction	s under section	n 48							1			
				of acquisition							bi				
				of Improveme						-	bii	-			
				nditure wholly		ely in con	nection	wit	h transfer	-	biii				
ains			Iv Total Balance (a	$(\mathbf{bi} + \mathbf{bii} + \mathbf{biii})$)					-	biv 1c				
al G				under section	54D/54FC/54	G/54CA	(Specify	deta	ils in itom D						
npita			below)	under section	540/5420/54	0/04011	(Speeijy	uciui	us in tiem D		1d				
ı Câ		e	Long-tern	n Capital Gains	s on Immovab	le prope	rty (1c -	• 1d))					B1e	
tern		f	In case of	transfer of imr					he following	g detai	ls (se	e note)			
Long-term Capital Gains			S.No. Na	me of buyer(s)	PAN/Aadhaan buyer(s		Percenta share	ge	Amount		ldress roper	P	'in code		
		NO	buye	ishing of PAN/A in the documentse of more than o	ts.								is quoted by		
	2	Froi	n slump sa					_							
[of consideration						2a					
				of the under ta	aking or divis	ion				2b					
			Balance (2							2c					
			Deduction		• •	1 (2 2 2	<u>,</u>			2d				D.A	
	2		-	capital gains f					onda : "	hr C				B2e	
	3			onds or debent of consideration		an capita	1 maexe	a D	onus issued	by Go 3a	verni	ment)			

भारत का राजपत्र : असाधारण

भाग	II—	-खण	ड 3(i)] भारत का राजपत्र : असाधार	ग			163
		b	Deductions under section 48				
			i Cost of acquisition without indexation	bi			
			ii Cost of improvement without indexation	bii			
			iii Expenditure wholly and exclusively in connection with transfer	biii			
			iv Total (bi + bii +biii)	biv			
		с	LTCG on bonds or debenture - (3a-biv)	11		B3c	
			m sale of listed securities (other than a unit) or zero coupon bonds wh	ere provi	so under section 112(1)		
			oplicable		1	-	
		-	Full value of consideration	4a		-	
		b	Deductions under section 48			-	
			Cost of acquisition without indexation	bi		-	
			ii Cost of improvement without indexation	bii		-	
			iii Expenditure wholly and exclusively in connection with transfer	biii		_	
			iv Total (bi + bii + biii)	biv			
			Long Term Capital Gains on assets at B4 (4a – biv)			4c	
	5		m sale of equity share in a company or unit of equity oriented fund or ch STT is paid under section 112A	unit of a	business trust on		
	 		g-term Capital Gains on sale of capital assets at B5(Column 14 of sch	edule 112	A)	B5	
			NON-RESIDENTS- from sale of shares or debenture of Indian comp				
	6		ign exchange adjustment under first proviso to section 48)		-		
		LTO	CG on share or debenture computed without indexation benefit			B6	
		For	NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112)(1)(a) (#) units referred in see		
			ADA (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FL				
		a	In case securities sold include shares of a company other than qu	loted sha	res, enter the following	-	
		"	details		1	-	
			 Full value of consideration received/receivable in respect of unquoted shares 	ia			
			b Fair market value of unquoted shares determined in the prescribed manner	ib			
			c Full value of consideration in respect of unquoted shares			-	
			adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
			ii Full value of consideration in respect of securities other than unquoted shares	aii		-	
			iii Total (ic + ii)	aiii		-	
		b	Deductions under section 48				
		~	i Cost of acquisition without indexation	bi			
			ii Cost of improvement without indexation	bii		-	
			iii Expenditure wholly and exclusively in connection with transfer	biii		-	
			iv Total (bi + bii +biii)	biv		-	
		с	Long-term Capital Gains on assets at 7 above in case of NON-REESI		aiii-biv)	B7c	1
	-		NON-RESIDENTS - From sale of equity share in a company or unit		,	Bite	
	8		business trust on which STT is paid under section 112A				
		Lon	g-term Capital Gains on sale of capital assets at B8 above (Column 14	of 115A	D(1)(b)(iii) proviso)	B8	
	9	Fro	m sale of assets where B1 to B8 above are not applicable				
		а	In case assets sold include shares of a company other than				
	1	<u> </u>	quoted shares, enter the following details				
	1		a Full value of consideration received/receivable in respect of	ia			
			b Fair market value of unquoted shares determined in the	ib			
	1		c Full value of consideration in respect of unquoted shares	ic 			
	1		ii Full value of consideration in respect of assets other than	aii 			
	1		iii Total (ic + ii)	aiii			
		b	Deductions under section 48				
	1		i Cost of acquisition with indexation	bi			
	1		ii Cost of improvement with indexation	bii			
	1		iii Expenditure wholly and exclusively in connection with transfer	biii			
	1		iv Total (bi + bii +biii)	biv			
	1	с	Balance (aiii – biv)	9c			

	d	Deductio	n under sec	tion 54D//54G	/54GA (Spec	ify details in i	tem D below,) 9d				
	e	Long-ter	m Capital (Gains on assets	at B9 above	e (9c- 9d)					B9e	
10	Am	ount deen	ned to be lo	ng-term capita	l gains							
a	Who belo □ Y	ether any w was de ∕es □ No	amount of posited in the posite of the	f unutilized ca he Capital Gai oplicable. If yes unt , please fill s	pital gain on the pital gain of the pital gain o	Scheme wi de the detai	ithin due da ils below (]	ate for tha	t year?			
					Ne	w asset acqui	ired/constru	cted	Amount not			
S.n o	in w	vious year hich asset nsferred		er which deducti aimed in	Year in which asset acquired/c onstructe	G	itilised out of ains account	-	asset or r unutilized gains acc	in Capital		
i	2	016-17	54D/.	//54G/54GA								
b	Am	ount deen	ied to be lo	ng-term capita	l gains, othe	er than at 'a	a'					
				ong-term capita							B10	
11	Pass + Bl	s Through 11b)	Income/L	oss in the natu	re of Long T	Cerm Capita	al Gain, (Fi	ill up scheo	dule PTI) (B	11a1+11a2	B11	
	a1	Gain, cha	rgeable @	ne/ Loss in the 10% u/s 112A				B11a1				
	a2			ne/Loss in the 1 10% under se			apital	B11a2				
	b	Pass Thr	-	ne/ Loss in the			Capital	B11b				
			DTAA (to b	led in items B1 be taken to Sche				or chargea	ble at specia	l rates in		
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	rticle of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of</i> (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	-	
	I II										-	
_		Total amo	unt of LTCC	G not chargeable	to tax in Indi	a as per DT	AA	•			B12a	
	b	Total amo	unt of LTCC	G chargeable to t	ax at special 1	ates in India	as per DTA	AA			B12b	
13		-		gain] [B1e + B2	$e + B3c + \overline{B}$	$4c + B5 + \overline{B}$	6 + B7c + I	B8+ B9e+	B10+B11-12	a] (take	B13	
		<i>as nil, if l</i> chargeab		e head "CAPI	TAL GAINS	S" (A10 + F	213)				С	
				n claimed agai			510)				\sim	
	1			-	usi Capital V							
-	a	Deductio		54D/54EC /540	7/54GA oive	following a	details					
			n claimed ii	54D/54EC /540 /s 54D	G/54GA give	e following o	details					
		i Date			_	e following o	details	ai	dd/mm/vvvv			
		ii Cost	e of acquisition t of purchase	/s 54D	set				dd/mm/yyyy			
		ii Cost unde	e of acquisition t of purchase ertaking	/s 54D on of original as e/ construction of	set ? new land or			aii				
		ii Cost undo iii Date	e of acquisition t of purchase ertaking e of purchase	/s 54D on of original as e/ construction of the of new land or	set ? new land or building	building for i	industrial	aii aiii	dd/mm/yyyy dd/mm/yyyy			
		ii Cost iii Date iv Ame	e of acquisition t of purchase ertaking e of purchase punt deposite	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga	set ? new land or building	building for i	industrial	aii aiii aiv				
	h	ii Cost und iii Data iv Amo v Amo	e of acquisition t of purchase <u>ertaking</u> e of purchase punt deposite punt of deduc	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed	set ? new land or building	building for i	industrial	aii aiii				
	b	ii Cost und iii Date iv Ame v Ame Deduction	e of acquisition t of purchase <u>ertaking</u> e of purchase punt deposite punt of deduct n claimed u/	/s 54D on of original as e/ construction of e of new land or ed in Capital Ga ction claimed /s 54EC	set ? new land or building	building for i	industrial	aii aiii aiv av	dd/mm/yyyy			
	b	ii Cost undo iii Dato iv Amo v Amo Deduction i Dato	e of acquisitie t of purchase ertaking e of purchase punt deposite punt of deduct n claimed u/ e of transfer	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed /s 54EC of original asset	set 2 new land or building ins Accounts 5	building for i	industrial	aii aiii aiv av bi				
	b	ii Cost iii Date iv Ame v Ame Deduction i Date ii Ame	e of acquisitie t of purchase <u>ertaking</u> e of purchase punt deposite punt of deduc n claimed u/ e of transfer punt invested	/s 54D on of original as e/ construction of e of new land or ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not	set 2 new land or building ins Accounts 5	building for i	industrial	aii aiii aiv av bi bii	dd/mm/yyyy dd/mm/yyyy			
	b	ii Cost und iii Date iv Ame v Ame Deduction i Date ii Date	e of acquisition t of purchase ertaking e of purchase punt deposite punt of deduct n claimed u/ e of transfer punt invested e of investme	/s 54D on of original as e/ construction of e of new land or ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not ent	set 2 new land or building ins Accounts 5	building for i	industrial	aii aiii aiv av bi bii biii	dd/mm/yyyy			
		ii Cost und iii Date iv Ame v Ame Deduction i Date ii Date iii Date iv Ame	e of acquisitie t of purchase ertaking e of purchase ount deposite ount of deduc n claimed u/ e of transfer ount invested e of investme ount of deduc	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed /s 54EC of original asset d in specified/not ent ction claimed	set 2 new land or building ins Accounts 5	building for i	industrial	aii aiii aiv av bi bii	dd/mm/yyyy dd/mm/yyyy			
		ii Cost und iii Date iv Amo v Amo Deduction ii Date iii Date iv Amo Deduction	e of acquisitie t of purchase ertaking e of purchase ount deposite ount of deduc n claimed u/ e of transfer ount invested e of investme ount of deduc n claimed u/	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not ent ction claimed /s 54G	set 2 new land or building ins Accounts 5	building for i	industrial	aii aiv av bi bii biii biii	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	ii Cost und iii Date iv Ame v Ame Deduction ii Date iv Ame Deduction i Date	e of acquisitie t of purchase ertaking e of purchase ount deposite ount of deduc n claimed u/ e of transfer ount invested e of investme ount of deduc n claimed u/ e of transfer	/s 54D on of original as e/ construction of e of new land or ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not ent ction claimed /s 54G of original asset	set ? new land or building ins Accounts ? ified bonds	building for i	industrial re due date	aii aiv av bi bii bii biii ci	dd/mm/yyyy dd/mm/yyyy			
	c	ii Cost iii Data iv Ama v Ama Deduction i Data ii Data iv Ama Deduction i Data ii Data ii Cost	e of acquisitie t of purchase ertaking e of purchase punt deposite punt of deduc a claimed u/ e of transfer of punt invested e of investme punt of deduc a claimed u/ e of transfer of t tansfer of t and expense	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed /s 54EC of original asset d in specified/not ent ction claimed /s 54G of original asset es incurred for p	set rew land or building ins Accounts s ified bonds urchase or co	building for i	industrial re due date	aii aiii aiv av bi bii bii biii biiv ci	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
	c	ii Cost und iii Date iv Ame v Ame Deduction ii Date iv Ame Deduction i Date ii Cost iii Date	e of acquisitie t of purchase ertaking e of purchase ount deposite ount of deduc a claimed u/ e of transfer ount invested e of investme ount of deduc a claimed u/ e of transfer a claimed u/	/s 54D on of original as e/ construction of ee of new land or ed in Capital Ga ction claimed /s 54EC of original asset l in specified/not ent ction claimed /s 54G of original asset es incurred for p e/construction of	set ? new land or building ins Accounts ? ified bonds ified bonds urchase or co new asset in a	building for i	industrial re due date f new asset r than urban	aii aiii aiv av bi bii bii biii biv ci ci a area ciii	dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy			
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भारत का राजपत्र : असाधारण

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:1-0	II OI CUI	rent year	capital losses with current							geable	1	
		Capital	Gain of current year (Fill this column only if computed figure is positive)		30%	m capital loss set o applicable rate		Long to	20%	DTAA rates	capita remain off	nt year's l gains ning after set 2-3-4-5-6-7-8)
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ii	hort	15%	$(A3e^* + A4a^* + A8a^*)$									
ii te	erm	30%	(A5e*+A8b*)									
		applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
v		DTAA rates	A9b									
	-	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)									
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har `he har	geable figures geable figures	to tax or cl of LTCG i to tax or cl	nargeable at special rates in this table (B1e* etc.) a nargeable at special rates	s as per re the a s as per	DTAA, mounts	which is included of LTCG compu	l therei ted in r	n, if any. espective column				
			· · ·			-		16/6 to 1 (ii)	5/9 16/9 to 15/12 (iii)	·	15/3	16/3 to 31/3 (v)
³ Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.												
° E	nter val	ue from ite	m 5ix of schedule BFLA,	if any.								
^D E	<i>nter val</i> ong- ter	<i>ue from ite</i> rm capital	m 5x of schedule BFLA,	if any. DTAA								
	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	 i. Type of C Gain C. Gain Loss to be (Fill this) figure connegative) ii Short ii term capital v gain v gain v <i>ii</i> Short ii term capital v gain v <i>iii</i> Short ii term capital v gain v <i>iii</i> Short iii term capital v gain <i>iii</i> Short iii shargeable <i>iii</i> Short-ter <i>Enter val</i> 3 Short-ter <i>Enter val</i> 3 Short-ter <i>Enter val</i> 3 Short-ter <i>Enter val</i> 4 Short-ter <i>Enter val</i> 5 Long- ter <i>Short</i> ter <i>Shor</i>	e Total de t-off of current year Type of Capital Gain Loss to be set off Fill this row if figure computed is negative) ii 15% ii 15% ii 10% v DTAA rates 10% vi DTAA value DTAA ii DTAA iii DTAA	vAmount of deduction claim ecTotal deduction claimed (1a)tt-off of current year capital losses with currerGainGain of current year (Fill this column only if computed figure is positive)IILoss to be set off (Fill this row if figure computed is negative)II1Loss to be set off (Fill this row if figure computed is negative)Iii15%(A3e*+A4a*+A8a*)ii10%(A1e*+ applicable 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(Col 1) 1	(Co 12)	(Col 3)	(Col 4)	(Col 5))(4*5) (Col 6)	9) (Col 7)	(Col 8)	018, - Lower of 11 & 6 (Col 9)	2018 (Col 10)	55(2)(a c)- (4*10) (Col 11)	transfer (Col 12)	(Col 13)	ule of ITR6 (Col 14)
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 ion	If the long term capital asset was acquire d before 01.02.2 018 c	Fair Market Value per share/uni t as on 31st January, 2019	Total Fair Marke t Value of capital asset as per section	Expendit ure wholly and exclusive ly in connecti on with	Total deducti ons (7++12)	Balan ce (6- 13) - Item 5 of LTC G Sched

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

1 (Groce	Income from other sources acome chargeable to tax at normal applicable rates (1a+1b+1	c+ 1d + 10)			1
1		vidends, Gross (not exempt $u/s 10(34) \& 10(35)$	(+ Iu + Ie)	1a		
-		erest, Gross (bi + bii + biii + biv+bv)		1b		-
3		From Savings Bank	bi	10		_
		From Deposits (Bank/ Post Office/ Co-operative) Society)	bii	-		
		i From Income-tax Refund	biii	-		
OTHER SOURCES	i		biv	-		
2 E		5	bv	-		
		ntal income from machinery, plants, buildings, etc., Gross		1c		_
		come of the nature referred to in section $56(2)(x)$ which is char	geshle to tsy	1d		-
		+ dii + diii + div + dv)	geable to tax	Iu		
		Aggregate value of sum of money received without consider	ation	di		
	ii	In case immovable property is received without consideration	n, stamp duty value of	dii		
		property		diii		_
	iii	In case immovable property is received for inadequate consid value of property in excess of such consideration	deration, stamp duty	am		
		In case any other property is received without consideration,	fair market value of	div		-
	iv	property		-		_
	v	In case any other property is received for inadequate conside	eration, fair market	dv		
_		value of property in excess of such consideration				_
	1e Anj	other income (please specify nature)				
					Amount	
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	1			•		
		<u>.</u>		-		
	Ad	rows				
2 In	ncome	hargeable at special rates (2a+2b+2c+2d+2e related to sl.nd	b.1)			2
	а	Income by way of winnings from lotteries, crossword puzzles	etc.	2a		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi	i)	2b		_
		i Cash credits u/s 68		bi		
		ii Unexplained investments u/s 69		bii		_
		iii Unexplained money etc. u/s 69A		biii		
		iv Undisclosed investments etc. u/s 69B		biv		
		v Unexplained expenditure etc. u/s 69C		bv		
		vi Amount borrowed or repaid on hundi u/s 69D		bvi		
	c An	other income chargeable at special rate (total of ci to cxix)		2c		_
	i	Dividends received by non-resident (not being company)	or ci			
		foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern	on cii			
	ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)				
	iii	Interest received from Infrastructure Debt Fund chargea u/s 115A(1)(a)(iia)	ble cili			
	iv	Interest referred to in section 194LC - chargeable	u/s civ			
	IV	115A(1)(a)(iiaa)				
	v	Interest referred to in section 194LD - chargeable 115A(1)(a)(iiab)	u/s cv			
	vi	Distributed income being interest referred to in sect	ion cvi			
		<u>194LBA - chargeable u/s 115A(1)(a)(iiac)</u> Income from units of UTI or other Mutual Funds specified	in cvii			
	vi	section 10(23D), purchased in Foreign Currency - chargea				
		u/s 115A(1)(a)(iii)				
	vii	Income from royalty or fees for technical services receiv from Government or Indian concern - chargeable				
		115A(1)(b)(A) & 115(1)(b)(B)				
	:	Income by way of interest or dividends from bonds or GD				
	1X	purchased in foreign currency by non-residents - chargea u/s 115AC	DIC			
	x	Income received in respect of units purchased in fore	ign cx			
	_	currency by an off-shore fund-115AB(1)	of avi			
	xi	Income (other than dividend) received by an FII in respect securities (other than units referred to in section 115AB				
		chargeable u/s 115AD(1)(i)	^			
		Income by way of interest received by an FII on bonds	or cxii			
	XI	Government securities referred to in section 194LD chargeable as per proviso to section 115AD(1)(i)				
		Tax on non-residents sportsmen or sports association chargeable u/s 115BBA	ons cxiii			

		xiv	Anonymous Donat	ions in cert	ain cases c	hargeable u	ı/s 115BBC	C cxiv					
			Income by way of o										
		XV	resident, from dou chargeable u/s 115]		ipany exce	eding rupe	es ten lak	ch					
			Income by way of 1	oyalty from	n patent d	eveloped an	d registere	ed cxvi					
			in India - chargeab										
			Income by way of 115BBG										
		xviii	Tax on dividend specified foreign co			Indian con	npany fro	mcxvii i					
		xix	Income from roy	yalty whe	re agreen								
			31.3.1961 to 31.3. services where a										
			31.3.1976, and a										
			Government. Paragraph EII of F	Part I of fir	st schodule	of Finance	Act						
			through income in					s charges	able at specia	l rates <i>(dron</i>	down to h	>	1
	d	provi	-	i inc nutur	e or meon		bource.	, chui get	ibie ut speen	i iuco (urop		2d	
	0	Amo	unt included in 1 a	nd 2 above	, which is o	chargeable	at special 1	rates in I	ndia as per D	TAA (total o	f column (2) 2e	1
	e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column of table below)										1		
				tem No. 1a to 1 d 2a ,	Country	Article of	Rate as pe	r Wheth		f Rate as per	Applicable		
		SI. No		2c & 2d in	name &	DTAA	Treaty (enter NIL			-	of (6) or		
				which	Code		if not	Ś			(9)]		
		(1)		included		(7)	chargeable	(=)=)	2	(0)	(10)	_	
		(1)) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
3	Dedu		s under section 57 (those relati	ing to incom	e chargeab	le at spec	ial rates unde	r 2a, 2b & 2	d)	_	
		a	Expenses / Deducti	ons				3a					
		b	Depreciation (avai	lable only i	f income o	ffered in 1c)	3b					
	c Total 3c										-		
4	Amo		not deductible u	/s 58				50				4	
			argeable to tax u									5	
			e from other source		ble at norn	nal applicab	le rates [1	(after red	lucing incom	e related to D	ТАА		
			3 + 4 + 5) (<i>If negati</i>						5			6	
7	Incor	ne fro	om other sources (o	other than f	'rom owniı	ng and mair	ntaining ra	ce horses	s) (2 +6)) (en	ter 6 as nil, ij	^c negative)	7	
8			om the activity of o	wning race	horses								
		Recei		n 57 in na 1	tion 4	aginta =4 P	8a						
	b	Dedu only	ctions under sectio	n 57 in rela	ation to re	cerpts at 8a	8b						
			ounts not deducti				8c						
			its chargeable to				8d						
			nce $(8a - 8b + 8c + 8c)$				-					8e	
			der the head "Inco						egative)			9	
10		-	tion about accrua	al/receipt				es	1				
	S. No		Other Source Income	Upto 1	5/6 Fr	om 16/6 to 15/9		16/9 to /12	From 16/12 15/3	to From 1			
				(i)		(ii)	(i	ii)	(iv)	(1	7)		
	1		vidend Income 115BBDA	e									
			come by way of	f									
		wii	nnings fron	1									
			teries, crossword zzles, races										
	2	-	zzles, races mes, gambling										
			ting etc. referred	1									
		to	in section	ı									
		2(2	24)(ix)										

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

Sche	dule	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
NT	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)			
DRW .	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		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)			

[PART II—SEC. 3(i)]

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

Schedule Details of Losses to be carried forward to future years

CF	L																
	S. No	Assessme nt Year	Date of Filing (DD/MM/YYY Y)	House propert y loss	propert	Total House propert		Loss from speculati			Short	-ter	m capital loss	Long		m Capital ss	Loss from owning and
					y loss	y loss	other than loss from speculati ve business and specified business	ve business	d busines s	insuran ce business u/s 115B	Norm al	PT I	Total	Norm al	PTI	Total	maintaini ng race horses
	1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c=9a+9b	10a	10 b	10c	11
	Ι	2010-11															
	Ii	2011-12															
	iii	2012-13															
	iv	2013-14															
	v	2014-15							Ļ								
	vi	2015-16															
	vii vii	2016-17															
S	i	2017-18															
SO,	ix	2018-19															
ΕI		2019-20 Total of															
CARRY FORWARD OF LOSS	xi	earlier year losses b/f Loss distribute															
CARR	xii	d among the unit holder (Applicab le for Investmen t Fund															
	xiii	only) Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustme nt of above losses in Schedule BFLA				(2i of schedul e BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedul e BFLA)	(2iii of schedule BFLA)							(2xii of schedule BFLA)
	XV	2020-21 (Current year losses to be carried forward)				(2xviii of schedul e CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if – ve)	(C50 of schedul e BP, if -ve)	E(iv) of schedule BP, (if – ve)			(2x+3x+4x+5 x) of item E of schedule CG)			(6x+7x+8 x) of item E of schedule CG	(8e of schedule OS, if –ve)
		Total loss															

Carried forwar to futur years	1						
Curren year loo distribu d amon the uni xvi holder i (Applid le for Investr t fund only)	s ite g - ab						

Schedule	Unabs	sorbed depreciation an	d allowance under section	35(4)				
SI No	Assessment Year		Depreciation	Allowance under section 35(4)				
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income				Carried	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
i	Current Assessment Year							
ii								
iii								
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)		

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

Schedu	ile 10	AA Deduc	tion under section 10AA				
Y	Dedu	ctions in respect of unit					
U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
I NOLL	a	Undertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Undertaking No.2					
D	с	Total deduction under s	section 10AA , please fill sl no "B" of schedule DI)		c	

Sche	dule	80G	Details of donations entitled for deduct	ion under section 800	G			
4	ł	Dona limit	tions entitled for 100% deduction without qualifying					
F			e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						
		14	Total					
	3	Dona limit	tions entitled for 50% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
SNG		ii						
DIT		iii						
ANC			Total					
DETAILS OF DONATIONS	С		tions entitled for 100% deduction subject to fying limit					
LS C		Nam	e and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
TAI		i			Donation in cash	Donation in other mode	Total Donation	
DE		ii			in cush	other moue	Donation	
		iii						
		iv	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying				1	
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
ſ		i				Donation in other mode	Total Donation	
ſ		ii						
Γ		iii						
Ī		iv	Total					
	E	Tota	donations (Aiv + Biv + Civ + Div)					

Schedule 80GGA

Details of donations for scientific research or rural development Relevant clause under which S. Name and address of Eligible Amount of deduction is claimed (drop down PAN of Donee Amount of donation No. donee donation to be provided) Donation in cash other mode Total Donation i ii Total donation

Sch	edule	RA	Details of donations to research associations etc. [de	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]									
		Nam	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										

Schedule 80-IA Deductions under section 80-IA										
		Deduction in respect of profits of an enterprise referred to	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
S/N	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]								
TION	1	Deduction in respect of profits of an undertaking referred	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
) II.	D	to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
D a		eduction in respect of profits of an undertaking referred		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
DEDI	с	to in section 80-IA(4)(iii) [Industrial park and SEZs]		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)					

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	to in section 80-IA(4)(iv) [Power]	d 2	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) [<i>Revival of power generating plant</i>]		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]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 +	c1 +	$c^{2+}d^{1}+d^{2+}e^{1}+e^{2}$	2)	f

_	Deduction in respect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	& Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
~	[Section 80-IB(4)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
с	Deduction in respect of industrial undertaking located in	c1		(30 of Form 10CCB of the undertaking)	
ι	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
u	betuetion in the case of multiplex meane [Section 60-16(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
е	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
C	betuetion in the case of convention centre [Section 60-1D(7D)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of company carrying on scientific research	f1	÷	(30 of Form 10CCB of the undertaking)	
<u> </u>	[Section 80-IB(8A)]	f2	0	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of undertaking which begins commercial	g1	0	(30 of Form 10CCB of the undertaking)	
	production or refining of mineral oil [Section 80-IB(9)]	g2 h1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h2	0	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking operating a cold chain	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	facility [Section 80-IB(11)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
:	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
j	products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	[Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
1	Deduction in the case of an undertaking engaged in operating	l1	Undertaking no. 1	(11(v) of From 10CCBC)	
1	and maintaining a rural hospital [Section 80-IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	m1	Undertaking no. 1	(11(d) of From 10CCBD)	
	[Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)	

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE (30 of Form 10CCB of the a1 Undertaking no. 1 undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) b Deduction in respect of undertaking located in Himachal Pradesh (30 of Form 10CCB of the b2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the c1 Undertaking no. 1 **DEDUCTION U/S 80-IC** undertaking) Deduction in respect of undertaking located in Uttaranchal с (30 of Form 10CCB of the Undertaking no. 2 c1 undertaking) d Deduction in respect of undertaking located in North-East Undertaking no. 1 da1 (30 of Form 10CCB of the undertaking) da Assam da2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) db1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) Arunachal db Pradesh Undertaking no. 2 db2 (30 of Form 10CCB of the undertaking) dc1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) dc Manipur

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking)

(30 of Form 10CCB of the undertaking

dc2

dd1

dd2

de1

Mizoram

de Meghalaya

dd

Undertaking no. 2

Undertaking no. 1

Undertaking no. 2

Undertaking no. 1

			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
ĺ	16	N I I	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	T. C.	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
	ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	dh	Total deduction f	for unde	rtakings located in N	orth-east (total of da1 to dg2)	dh	
e Total deduction under section 80-IC or 80-IE (a + d + c + dh)							

Sch	edule	VI-A								
	1			on in respect of certain payments						
		30.06 VIA 3	6.2020 for th	we made any investment/ deposit/ a purpose of claiming any deducti I S. No ''A'' of schedule DI)			nter	[Yes/ No]		
		а	80G b 80GGB							
		c	80GGA		d	80GGC				
S		Tota	l Deduction	under Part B (a + b + c +d)	1					
NOIT	2	Part	C- Deducti	on in respect of certain incomes						
EDUC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS		g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
TOT		i	80-IBA		j	80-IC/ 80-IE	(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	f Annexure to Form 10CCF)		
		0	80-PA							
		Tota	l Deduction	under Part C (total of e to o)		2				
	3	Tota	l deductions	s under Chapter VI-A (1 + 2)		3				

Sche	dule	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)	
	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)	
S	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)	

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		b Income under head other sources	10	(2dxvii of schedule OS)
Γ	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)
Γ	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-115AB(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	edule	EI		Details of Exem	pt Income (Inc	ome not to be incl	uded in Total Ir	ncome or	not cl	nargeable to tax)		
	1	Inter	est ir	ncome							1	
	2	Divio	lend	income							2	
	3	i		ss Agricultural receipts of I.T. Rules)	(other than in	come to be exclue	ded under rule	7A, 7B	i			
		ii	Expo	enditure incurred on ag	riculture				ii			
		iii	Una	bsorbed agricultural lo								
		iv		icultural income por m Sl. No. 40 of Sch. I								
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)										
IE		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (<i>Fill up details separately for each agricultural land</i>)										
CON		a Name of district along with pin code in which agricultural land is located										
INC		b Measurement of agricultural land in Acre										
TTI			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	er exe	mpt income (please spe	cify)						4	
	5	5 Income not chargeable to tax as per DTAA										
		SI.	Sl. No. Amount of income Nature of income Country name & Code Article of DTAA Head of Income Whether TRC obtained (Y/N)									
		<u> </u>										
		Doce	the	ugh income not cha	anable to tox	(Sahadula PTI)						
	6 Pass through income not chargeable to tax (Schedule PTI)										6	
	7	Tota	l (1+2	2+3+4+5+6)							7	

Sch	Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB											
	S.No	Invested	Name of business	PAN of the	S.No	Head	of income	Current	Share of	Net	TDS on	
		in section	trust/	business				year	Current	Incom	such	
		115UA/11	investment fund	trust/				income	year loss	e/ Loss	amount, if	
		5UB		investment					distributed	9=7-8	any	
				fund					by		-	
[~]	ㅋ								Investmen			
INCOME									t fund			
0												
NC NC	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	Incom e/ Loss amount, if		
	1.	(drop			i	House	property					
THROUGH		down to be			ii	Capital Gains						
DC		provided)				Α	Short term					
RC		provideu)				Ai	Section 111A					
Ή						Aii	Others					
						В	Long term					
PASS						Bi	Section 112A					
PA						Bii	Section other					

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76		THE	GAZETTE OF IN	DIA	: EXTRAORDINA	ARY		[PA	RT II—SEC. 3(
					than 112A					
			iii		er Sources				-	
				A	Dividend (referred to in					
					Section 115-O)					
				B	Others					
			iv		ome claimed to be exen	npt				
				A B	u/s 10(23FBB) u/s					
				C	u/s					
-	2.		i	-	ise property					
			ii		oital Gains					
				a	Short term					
				ai aii	Section 111A Others					
				b	Long term				-	
				bi	Section 112A					
				bii	Other than					
			•••	04	112A					
			iii	a	er Sources Dividend				1	
				а	(referred to in					
					Section 115-O)					
			-	b	Others					
			iv		ome claimed to be exen	npt				
				a b	u/s 10(23FBB) u/s					
				C D	u/s				+	
NOT	$E \triangleright$	Please refer to the instructions for filli	ing out this schedule.	. ~						
nedul	e MA'	Computation of Minimum A	lternate Tax pavable	unde	r section 115JB					
1	Whe	ther the Profit and Loss Account is prep				I of Schedul	e III to			
1		Companies Act, 2013 (If yes, write 'Y', if		with th	ne provisions of 1 arts	ii or Beneduli	c III to			
2		s no, whether profit and loss account is		ıce wi	th the provisions of the	e Act govern	ing such	-		
		pany (If yes, write 'Y', if no write 'N')	r r			8				
		ther, for the Profit and Loss Account re	ferred to in item 1 ab	oove, t	the same accounting po	licies, accou	nting			
3		dards and same method and rates for ca					1.6			
preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')										
4	Prof	it after tax as shown in the Profit and Lo	oss Account (enter ite	em 56	of Part A-P&L))/ (en	ter item 56	4			
-		art A- P&L Ind AS) (as applicable)					-			
5		itions (if debited in profit and loss accou	nt)							
	Auu	itions (il debited ill profit and loss accou	iit)							
		Income-tax paid or payable or its provi	sion including the	_						
	a	amount of deferred tax and the provision		5a						
		-								
	b	Reserve (except reserve under section 3	3AC)	5b						
	c	Provisions for unascertained liability		5c						
	с —	· · ·								
	d	Provisions for losses of subsidiary comp	oanies	5d						
	ρ	Dividend paid or proposed		5e						
	e	Expenditure related to exempt income	Jan	~~						
	L	or 12 [exempt income excludes income		5f						
		section 10(38)]	exempt under	51						
	a	Expenditure related to share in income	of AOP/ BOL on							
	s	which no income-tax is payable as per s		5g						
	h	Expenditure in case of foreign company	referred to in							
	"	clause (fb) of explanation 1 to section 1		5h						
	i	Notional loss on transfer of certain capi	tal accata an unita							
	ſ	referred to in clause (fc) of explanation		5i						
	i	Expenditure relatable to income by way	of norrolter in							
	ľ	respect of patent chargeable to tax u/s 1		5j						
	ŀ	Depreciation attributable to revaluation		5k						
	r\	•		J.A.						
	1	Gain on transfer of units referred to in	clause (k) of	51						
		explanation 1 to section 115JB								
	m	Others (including residual unadjusted ite	ms ana provision for	5m						
		diminution in the value of any asset)					'n			
<u> </u>	n	Total additions (5a+5b+5c+5d+5e+5f+5	og+on+o1+oj+ok+ol+:	5m)			5n			
6	Ded	uctions								
	a	Amount withdrawn from reserve or pro	ovisions if credited to	6a						
	Γ	Profit and Loss account								
	b	Income exempt under sections 10, 11 or	12 [exempt income	6b						
	ſ	excludes income exempt under section 1								
	с	Amount withdrawn from revaluation re		6c						
	Ĩ	to profit and loss account to the extent i								
		amount of depreciation attributable to								
	d	Share in income of AOP/ BOI on which		6d						
	1	payable as per section 86 credited to Pr								
	L	account								
	е	Income in case of foreign company refe	rred to in clause (iid)	6e						
		of explanation 1 to section 115JB								
	f	Notional gain on transfer of certain cap		6f						
1		referred to in clause (iie) of explanation	1 to section 115JB							

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્મામ	11-	—खण्ड ५(1)] मारतभगरा	1 91 7 7	।. असावारण		1//
		g Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
		h Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
		whichever is less or both as may be applicable	6i			
		j Profit of sick industrial company till net worth is equal to or exceeds accumulated losses				
		k Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
		Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	61			
7	7	Book profit under section 115JB (4+ 5n – 6l)			`7	
8	3	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		🗆 Yes 🛛 No		
		A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB	0.			
		a statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a			
		b distribution of non-cash assets to shareholders in a demerger				
		c 115JB (2C) (if applicable)	8c			
			8d 8e			
		e [Total additions (8a + 8b + 8c + 8d) B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
		f statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f			
		^g distribution of non-cash assets to shareholders in a demerger	8g			
		h 115JB (2C) (if applicable)	8h			
		- · · · · · · · · · · · · · · · · · · ·	8i 8j			
9)		oj 9			
1		Tax payable under section 115JB	1	1	10	

Schedule MATC Computation of tax credit under section 115JAA Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI) Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI) Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] R Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] Balance MAT Credit MAT Credit Utilised S.No Assessment Year MAT Credit (A) during the Current Carried Forward Gross Set-off in earlier years **Balance Brought** Year (D) = (B3) - (C)**(B1)** (**B2**) forward (C) (B3)=(B2)-(B1) 2008-09 2009-10 ii 2010-11 iii MAT CREDIT 2011-12 iv 2012-13 2013-14 vi vii 2014-15 viii 2015-16 2016-17 x 2017-18 х xi 2018-19 xii 2019-20 2020-21 [(Sl no 1-Sl xiii no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] xiv Total Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]

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

Sch	edule	- DDT	Deta	ils o	f tax on distributed profits of domestic comp	anies and its	payment				
	Sl				Description	Details of	1 st dividend	Details of 2	2 nd dividend	Details of 3	rd dividend
	(i)				(ii)	(i	ii)	(i	v)	(*	v)
	1	Section Und	ler w	hich	dividend is being declared						
	2				r distribution or payment, whichever is by domestic company	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MM/YYYY)	
	3	Rate of divi	dend,	, dec	clared, distributed or paid						
	4	Amount of o	divide	end	declared, distributed or paid						
x	5	Amount of a	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)							
	6	declared,		b	Surcharge on 'a'						
	-	distributed paid	or	с	Health & Education cess on (a+b)						
ISI		F		d	Total tax payable (a+b+c)						
	7	Interest pay	able	und	er section 115P						
DEN	8	Additional i	incon	ne-ta	ax and interest payable (6d+7)						
IVI	9	Tax and int	erest	paic	1						
D	10	Net payable	/refu	nda	ble (8-9)						
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	11	Date(s) of d	eposi	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 Ba	nk ar	nd B	ranch						
	13	BSR Code									
ĺ	14	Serial numb	oer of	f cha	llan						
	15	Amount der	oosite	ed							

Sch	nedule	- BBS	Detail	ls o	f tax on distributed income of a domestic co	mpany on buy	back of shar	es			
	SI				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 paym buy back of s			any consideration to the shareholder on	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)	(DD/MN	I/YYYY)
	2	Amount of co shares	onsid	era	tion paid by the company on buy-back of						
	3	Amount recei	ived	by	the company for issue of such shares						
RES	4	Distributed I	ncon	ne o	of the company $(2-3)$						
SHARES		T 11.		a	Additional income-tax @20% payable under section 115QA on 4						
OF	_	Tax payable on distribute	đ	b	Surcharge on 'a'						
BACK	5	income		с	Health & Education cess on (a+b)						
BA				d	Total tax payable (a+b+c)						
BUY	6	Interest paya	ble u	ind	er section 115QB						
INO	7	Additional in	com	e-ta	x and interest payable (5d + 6)						
XC	8	Tax and inter	rest p	paid	1						
TAX	9	Net payable/1	efun	ndal	ble (7-8)						
						Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of dep	posit	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 Ban	k and	d B	ranch						
	12	BSR Code									
	13	Serial numbe	r of	cha	llan						
	14	Amount depo	sited	1							

Sche TPS					ents as per section 9	. ,			
	1	Am bee	ount of primary adjuing the second seco	istment on which op the prescribed time	tion u/s 92CE(2A) is	exercised & such exc	ess money has not		
PER		a	Additional Income	tax payable @ 18% o	on above				
AS F	2	b	Surcharge @ 12%	on "a"					
	4	c	Health & Education	n cess on (a+b)					
EN		d	Total Additional ta	x payable (a+b+c)					
ADJUSTMENTS	3	Tax	xes paid						
JU(4	Net	tax payable (2d-3)						
			te(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY SECTION 92CE(2A)	5	adj	on secondary ustments as per tion 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
CE(2	6		me of Bank and anch						
SEC N 92	7	BS	R Code						
NO X	8		ial number of Illan						
TA)	9	Am	ount deposited						

Sche	edule				ails of Income from o	utside India and tax rel		•	,	
RELIEF	SI.	Country Code	Taxpayer Identification Number	SI.	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 o DTAA if relief claimed u/s 90 or 90A
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND'				ii	Business or Profession					
INDIA				iii	Capital Gains					
EIN				iv	Other sources					
ISID					Total					
OU	2			i	House Property					
INCOME FROM OUTSIDE				ii	Business or Profession					
MEF				iii	Capital Gains					
ICO				iv	Other sources					
4					Total					
	NOT	$E \triangleright$	Please refer to t	he ins	tructions for filling of	ut this schedule.		1		

Su of tax relief claimed for taxes paid outside India (available only in case of resident)

Sche	uule	IK S	ummary of tax relief claim	ied for taxes paid outsid	ie mula (avaliabi	e only in case of resident)		
	1	Details of Tax relie	[°] claimed					
DE INDIA		Country Code	Taxpayer Identification Number	Total taxes paid o (total of (c) of Schedu of each cou	le FSI in respect	Total tax relief available (total of (e) of Schedule FS respect of each country)	(in	Section under which relief claimed (specify 90, 90A or 91)
OUTSIDE		(a)	(b)	(c)		(d)		(e)
PAID								
TAX I			Total					
FOR T	2	Total Tax relief ava	ilable in respect of country	where DTAA is applied	cable (section 90/9	90A) (Part of total of $1(d)$)	2	
JF F(3		ilable in respect of country			, , , , , , , , , , , , , , , , , , , ,	3	
RELIEF			id outside India, on which y during the year? If yes, j			refunded/credited by the	4	Yes/No
TAX R		a Amount of tax	refunded	b	Assessment year	in which tax relief allowed in	India	
\mathbf{T}_{i}	NOT	E 🕨 Please refe	er to the instructions for fill	ing out this schedule.				

Sc	hedul	e FA		Deta	ails o	of Fore	ign As	ssets and	Incon	ne fro	om an	y sou	irce	outside l	ndia							
	A1	`Deta	ails of				-	s held (inc	luding	any l		-				ng the	releva	ant acc	countin	g period)	
OF F UNELUTIO	Sl No		untry ame	Count code		Name financi institut	ial f	ddress of financial nstitution	ZIP c	ode	Acco num		9 2	Status	Accoun d	t oper ate	U	Pea balaı durinş peri	nce g the	Closiı balan		Gross interest paid/credited to the account during the period
	(1)	ſ	(2)	(3)		(4)		(5)	(6))	(7)		(8)	((9)		(10))	(11)		(12)
	(i)																					
	(ii)																					
	A2							neld (inclu	-	-				-								
	Sl No	na	intry ime	Country	f	Name o financia nstitutio	l fi	ldress of nancial stitution	ZIP code	nu	count mber		itus	Accour openin date	g balan during peri	nce g the od	Clos bala	ince	a (drop) interest	ccount d down to nature t/dividena uption of	uring be pro of am d/proc financ incom	/credited to the the period wided specifying ount viz. eeds from sale or ial assets/ other e)
	(1)	(2)	(3)		(4)		(5)	(6)		(7)	(8	8)	(9)	(10))	(1	1)			(12)	
	(i)																					
	(ii)																					
	A3	Deta	ils of I	Foreign Ec	quity	and De	ebt Inte	erest held (includ	ing ai	ny ben	eficia	l inte	erest) in a	ny entity	at any	time	during	g the re	levant a	ccoun	ting period
	Sl No	Cou	intry ime	Country		Name o entity	f Ad	ldress of entity	ZIP code	Nat	ure of ntity	Dat acqu tl	te of	Initial	Peak v f of invest	alue ment g the	Closi valu	ing ue	Total amo paid/c with re the ho	l gross ount redited spect to olding he perio	pro oi inv	Total gross poceeds from sale redemption of vestment during the period
	(1)	(2)	(3)		(4)		(5)	(6)		(7)	()	8)	(9)	(10))	(11			12)		(13)
	(i)																					
	(ii)																					
	. ,	Deta	ils of	Foreign (Cash	Value	Insura	nce Cont	ract or	· Anr	mity (Contra	act h	eld (incl	uding any	v ben	eficial	intere	est) at	anv tim	e dur	ing the relevant
	A4	acco	unting	period																-		-
	Sl No		intry ime	Country code		institu	e of fina tion in ce conti		fin	lress ancia itutio	1	ZIP c	ode	Date of o	contract		ender	h value value itract		paid/ci	edite contra	ross amount d with respect to act during the eriod
	(1)	(2)	(3)			(4)			(5)		(6))	(7)		((8)				(9)
	(i)																					
	.,																					
_	(ii)	Data	1					4 h -ld (i			h 6			-4) -4	4	4h				<u> </u>		
1	Sl No	Cou		Nature of	Nam Addi	ne and ress of	Na In Direct 0	ty held (in ature of aterest- / Beneficia wner/ neficiary	Da since	ate	To Inves (at co	otal	t a n fr	st) at any Income accrued oom such Interest	Nature Incom	of						this return
		code														A	mour		Schedu iere offe		m nu	mber of schedule
	(1)	2a	2b	(3)	((4)		(5)	(6)	((7)	+	(8)	(9)	+	(10)	wn	(11)			(12)
	(i)																					
	(ii)																					
\vdash	. ,	Detai	ls of I	mmovahl	Pro	nerty b	eld (in:	cluding an	v hene	ficial	intere	st) et i		ime duri	ng the rel	evant	3000	Inting	neriod			
	51 No	Cou ntry Nam e and code	Zip Code	Address	s of	Owner Dire Benef own Benef	rship- ect/ ficial ner/	Date of acquisitio	То	tal In (<i>at co</i>	vestm ost) (in oees)	ent d	Inc lerive	come ed from roperty	Nature of Income					und offer	ed in	this return
																A	moun		Schedul ere offe		m nui	nber of schedule
	(1)	2a	2b	(3)		(4	•)	(5)		((6)		((7)	(8)		(9)		(10)			(11)
	(i)																					
	(ii)																					
$\left \right $	D	Detai	ls of a	ny other (Capit	al Asse	t held (including	any be	<u>nef</u> ici	ial inte	erest) :	at an	y time du	ring the	releva	nt acc	countir	ng perio	od		
:		Cou ntry		Nature	of	Owne	ership- ect/	Date o acquisiti	f To	tal Ir	vestm ost) (in	ent	Inc	come ed from	Nature o Income	f					ed in	this return

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

E								rity he	ld (includi	ng any be	neficial	interest) at a	ny time du	ring the relevant	t accounting period and
SI		h has ne of t		Addr		A to D abov Name of the		Peak	Balance/	Whet	her	If (7) is yes,	If (7)	is yes, Income of	fered in this return
No	which	itution the ac s 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		,					tside In	dia, in wh			stee, beneficia			
SI	Cou	T .				nd Name a			Date	Whet		If (8) is yes,	If (8)	is yes, Income of	fered in this return
No	ntry Nam e	Code	addre the t		address trustee				since position held	income d is taxab your ha	le in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
	and code								neiu	your na	nus.	the trust			
(1)	(2a)	(2b)	(3	3)	(4)	(5)	(6	i)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Detail: busine				ome dei	rived from a	ny source	outside	e India wh	ich is not	includ	led in,- (i) iter	ms A to F	above and, (ii)	income under the head
	Count	r											If (6) i	s yes, Income off	ered in this return
SI No	y Name and code	Zi Co				lress of the nom 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)															
NOT		Please	refer t	to instr	uctions	for filling ou	t this sched	ule	•						

SCHEDUL	ESH-1 the					MPANY (other the nited by guarante								
If you are a	n unlisted cor	npany, pl	ease fur	nish the fo	llowing d	letails;-								
Details of s	hareholding a	t the end o	of the pr	evious yea	r									
Name of th shareholde			Type shar	e /Aa	PAN adhaar No.	Date of allo	tment	Numb	er of shares held	Face valu shar	-	Issue Pri sha	-	Amount received
Details of e	quity share ap	oplication	money]	pending al	lotment a	at the end of the	previous ye	ear						
Name of the applicant	Residentia status in India		oe of are	PAN/Aa dhaar No.	Date applic		ber of sha pplied for	res	Applicatio money recei		ace valı	ue per share	Pro	posed issue price
Details of s	hareholders w	ho is not a	a shareh	older at th	ne end of	the previous yea	r but was a	a sharel	holder at any t	ime during	the pre	vious year		
Name of the sharehol der	Residential status in India	Type of share	PAN/ Aadh aar No.	Numb shares		Face value per share	Issue Prio shar		Amount received	Date of allotmer	it w	Date on which cease to be hareholder	Mode of cessation	In case of transfer/sal e, PAN of the new shareholder

 SCHEDULE SH-2
 SHAREHOLDING OF START-UPS

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

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Details	s of s	hareholding	g as at	the end o	of the previ	ous year													
		of the nolder	re	′drop dov esident/ v	enture capi	vided- non- tal company	/	ype of share	PAN/A adhaar No.		te of ment		umber of nares helo			Issue Price p share	er valı	id up 1e per 1are	Share premiu m
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			1	u	., онет рег														
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Details	s of s	hare applic	ation n			ment as at t	he end o	of the pr	revious ye	ar									
	me of oplica	ant	venture	lown to b e capital	company/ v	non-residen enture capite	t/ s ul	ype of hare	PAN/Aa dhaar No.		te of catior	1	Number o shares applied fo	per sh		Propos issue pr per sha	ice app	nare olicati noney	Share applicat ion
		f	und/ sp	ecified co	ompany/ an	y other perso	on)												premiu m
		hareholder of the		<u>not a sh</u> egory of			-	vious yo ate of	ear but wa	as a sharel Face va			time dur e Price	ing the previ Paid up		ar ate on	Mar	le of	In ages
		older	sha	reholder down to	shar			otment	er of shares	per sh			share	value per share	whic	ate on ch ceaseo to be		ation	In case of transfe
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NOTE	2	For defin 19.02.201		of expre	ssions– "v	enture capi	tal com	ipany",	"venture	capital f	und"	and "	specified	company",	please	refer L	OPITT no	otificati	on dated
~ • •		- Asset	s and li	iabilities	as at the e	nd of the ve	ar (man	datorily	reauired	to be filled	un hv	an unli	isted com	pany) (other t	han a s	tart-up f	or which	Schedu	le AL-2 is
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If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, plea furnish the following information for the period from the date of incorporation upto end of the year;- A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation Whether transferred on on before the end of the previous (dropdown to be provided) Whether transferred on on before the end of the previous (gradown to be provided) SI. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previous (gradown to be provided) B Details of land or building or both not being a residential house acquired since incorporation Whether transferred on on before the end of the previous (dropdown to be provided) Whether transferred on on before the end of the previous (gradown to be provided) SI. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previous (gradown to be provided) SI. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previo year, if Yes date of transfered on on before the end of the previo year, if Yes date of transfered on on before the end of the previo year, if Yes d	TE		Please r	ejer to ti	nstruction	is jor j	uung out	inis sche	aute.									
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St. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previo year, if Yes date of transfer (1) (2) (3) (4) (5) (6) (7) (i) (ii) (iii) (iii) (iii) (iii) (iii) B Details of land or building or both not being a residential house acquired since incorporation Whether transferred on on (dropdown to be provided) Whether transferred on on before the end of the previo year, if Yes date of transfer SI. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previo year, if Yes date of transfer (1) (2) (3) (4) (5) (6) (7) (i) (1) (2) (3) (4) (5) (6) (7) (ii) (1) (2) (3) (4) (5) (6) (7) (ii) (1) (2) (3) (4) (5) (6) (7) (ii) (1) (2) (3) <																nce incorn	oratio	m
No (dropdown to be provided) before the end of the previous year, if Yes date of transference (1) (2) (3) (4) (5) (6) (7) (i) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) B Details of land or building or both not being a residential house acquired since incorporation Whether transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on before the end of the previous year, if Yes date of transferred on on transferred on on the previous year, if Yes date of transferred on on transferred on on the previous year, if Yes date of transferred on on transferred on on the previous year, if Yes date of transferred on on the previous year, if Yes date of transferred on on the previous year, if Yes date of transferred on on the previous year, if Yes date of transferred on on the previous year, if Yes date of transferred on the previous year, if Yes date of transferred on on the previous year, if Yes date of transf		_									0			-		-		
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(i) (ii) Image: state of interest of person Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previous year, if Yes date of transfered on on the provided of the previous year. (i) (1) (2) (3) (4) (5) (6) (7) (i) Image: state of transfered on on the previous year. Image: state of transfered on on the previous year. Image: state of transfered on on transfered on on the previous year. (i) Image: state of transfered on on the previous year. Image: state of transfered on on transfered on on the previous year. Image: state of transfered on on transfered on transfered on transfered on on transfered on on transfered on transfer		. (1)	((2)		(3)		(4)			(5)			(6)		year, if Yes		transfer
B Details of land or building or both not being a residential house acquired since incorporation Sl. Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used (dropdown to be provided) Whether transferred on on before the end of the previo year, if Yes date of transfer (1) (2) (3) (4) (5) (6) (7) (i) C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) Rate of intered if any Name of person PAN Date on which loans and Amount of loans and advances Amount and advances Mount advances has been Closing balance as at the end of the at the end of the Rate of intered if any			((3)		(4)		1							(I)	
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	S	(I)																
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	LIE	(ii)																
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	TI		Details o	f land														
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	ABI		Ad	dress]	Pin co	de Da	ite of acc	quisition	Cost of a	cquisition l							
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	Γľ	190.										(dr	opac	wn io de provie	iea)			
C Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business) V Name of person PAN Date on which leans and	Ð		((2)		(3)		(4)			(5)			(6)		-		
	ET	С	Details o	of Loa	ns & A	dvan	ces mad	le since	e incor	poration	(If lendir	ng of mo	ney	is not asses	ssee's s	substantial	busir	iess)
	NSS		Name of p	person	PAN	Ň					Amoun							
advances has repard, if resources been made such repayment									and a	advances							i	f any
	S O														prev			
	Ц								1								1	

D Details of capital contribution made to any other entity since incorporation

[Name of entity	PAN		e on which ca tribution has		Amount of contribution	Amount withdrawn, if any	Amount profit/loss/ di	-		ing balance as at id of the previous
					made				interest deb credite			year, if any
	Е	Details of acquis	ition of sl	hares and	l securities							
		Name of company/er	ntity	PAN	Type of	N	umber of	Cost of	Date of	Wheth	her	Closing balance
					shares/secu	shar	es/securities	acquisition	acquisition	transfer	rred,	as at the end of
					rities	1	acquired			if Yes da	ate of	the previous year,
										transf	fer	if any

F	Details of motor veh incorporation	·				-				-
	Particulars of asset			oer Cost	of acquisition	Date of acquisit		Purpose for which (dropdown to be pro-		ether transferred, if as date of transfer
		of v	vehicle					(aropaown to be pro	oviaea) x	es date of transfer
G	Details of Jewellery	acquired	since inco	orporation						
	Particulars of asset	Qu	antity	Cost	of acquisition	Date of acquisit	tion	Purpose for which		
						_		used	transferre	.,
								(dropdown to be	if Yes date	-
								provided)	transfer	year, if any
н	Details of archae	ological	collectio	ns, draw	ings, painting	gs, sculptures,	any	work of art of	or bullion	acquired since
п	incorporation									
<u>п</u>	incorporation Particulars of asset	Qu	antity	Cost	of acquisition	Date of acquisit	tion	Purpose for which		
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used	transferre	d, as at the end of
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used (dropdown to be	transferre if Yes date	d, as at the end of of the previous
<u>п</u>		Qu	antity	Cost	of acquisition	Date of acquisit	tion	used	transferre	d, as at the end of of the previous
			antity	Cost	of acquisition	Date of acquisit	tion	used (dropdown to be	transferre if Yes date	d, as at the end of of the previous
	Particulars of asset	es			-			used (dropdown to be provided)	transferre if Yes date	d, as at the end of of the previous
	Particulars of asset Details of liabilitie	es	nd advar	nces taker	-	on other than fi	nanc	used (dropdown to be provided) ial institution	transferre if Yes date transfer	d, as at the end of of the previous
	Particulars of asset Details of liabilitie Details of loans, d Name of the	es eposits ar	nd advar		1 from a perso		nanc	used (dropdown to be provided) ial institution Interest	transferre if Yes date	d, as at the end of of the previous year, if any Rate of
	Particulars of asset Details of liabilitie Details of loans, d	es eposits ar	nd advar	nces taker	n from a perso	on other than fi	nanc	used (dropdown to be provided) ial institution Interest	transferre if Yes date transfer	d, as at the end of of the previous year, if any
	Particulars of asset Details of liabilitie Details of loans, d Name of the	es eposits ar	nd advar	nces taker	n from a perso	on other than fi	nanc	used (dropdown to be provided) ial institution Interest redited, if	transferre if Yes date transfer	d, as at the end of of the previous year, if any Rate of

chedule DI Details	of Investment									
A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA										
Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)			e to investment/expenditure 1.04.2020 to 30.06.2020						
(1)	(2)			(3)						
80G										
80GG										
80GGA										
80GGB										
80GGC										
Total										
B) Eligible Amount of	of deduction u/s. 10AA									
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	e Date of letter of approval issued i accordance with the provisions of SEZ Act, 2005		Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied betweer 01.04.2020 to 30.06.2020 [Yes/ No]						
(1)	(2)		(3)	(4)						
Undertaking 1										
Undertaking 2										
Undertaking 3										
Total										
	ion/Purchase/Construction for the pur	pose of claimin	g deduction u/s 54 to 54	GB						
Long Term Capital Gain										
Section Amount utilised out of Capit (As per Sl. No B10a of S				etween 01.04.2020 to 30.06.2020						
(1)	(2)		((3)						
54D										
54G										
54GA										

[भाग II—खण्ड 3(i)]	भारत का राजपत्र : अस	<u>185</u>
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		

Sche	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
ILS ST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed							
DETAIL OF GS7	(1)	(2)	(3)							
H O										
N	NOTE > Please furnish the information above for each GSTIN No. separately									

S.		Amount (in Rs.)
No.		
i	Payments made during the year on capital account	
ii	Payments made during the year on revenue account	
iii	Receipts during the year on capital account	
iv	Receipts during the year on revenue account	

Part B

		ΓI		Computation of total income				
1	1	Incor	ne fro	m house property (4 of Schedule-HP) (enter nil if loss)	1			
2	2	Profi	ts and	gains from business or profession				
				s and gains from business other than speculative business and				
				ied business (A39 of Schedule BP) (enter nil if loss) s and gains from speculative business (3(ii) of Table F of Schedule	2ii		-	
			BP) (e	nter nil if loss and take the figure to schedule CFL)	_			
				s and gains from specified business (3(iii) of Table F Schedule ater nil if loss and take the figure to schedule CFL)	2iii			
		iv	Incor	ne chargeable to tax at special rates (3d and 3e & 3iv of Table F of	2iv			
				(2i + 2ii + 2iv)			2v	
1	2						21	
3	,	-	tal gai Short				-	
		а	Short				-	
				Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		-	
				Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of	aii		-	
			m	schedule CG)	aiii			
			W	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
			V	Γotal Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
		b	Long-	term				
			Ι	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
			Ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
				Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
0			Iv	Total Long-term (<i>bi</i> + <i>bii</i> + <i>biii</i>) (<i>enter nil if loss</i>)	biv			
MI	ĺ	c Total capital gains (3av + 3biv) (enter nil if loss)						
Ŭ Z Z Z	4	Income from other sources						
TOTAL INCOME		a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 4a						
TO		b	Incon	the chargeable to tax at special rate (2 of Schedule OS) 4th)			
				the from the activity of owning and maintaining race horses ($8e$:			
				edule OS) (enter nil if loss) (4a + 4b + 4c)			4d	
5	5			ad wise income $(1 + 2v + 3c + 4d)$			5	
6				rrent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sc	chec	ule CYLA)	6	
7	,	Balaı	nce aft	er set off current year losses $(5 - 6)$ (Also total of (ii, iii, v to xv of co	lum	n 5of schedule	7	
	<i>'</i>	CYLA	+4b+	2iv)		•	7	
8	-		-	ward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of 2			8	
9		-		l income $(7 - 8)$ (Also total of (i,ii,iv to xiv of column 5 of schedule BF		,	9	
1				rgeable to tax at special rate under section 111A, 112, 112A etc. in	clu	led in 9	10	
1	1			under Chapter VI-A				
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]						11a	
	b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Column 5 of Schedule BFLA)]							
		c	Total	(11a + 11b) [limited upto (9-10)]	11c			
1	2	Dedu	uctior	u/s 10AA (Total Sch. 10AA)	12			
1.	3	Total	incon	ne (9 - 11c - 12)	13			
1	4	Incor	ne cha	rgeable to tax at special rates (total of (i) of schedule SI)	14			
1	5	Incor						
1	6	Net a	gricul	tural income(3v of Schedule EI)			16	
1/	7	Losse	es of c	irrent year to be carried forward (total of xv of Schedule CFL)			17	
11			•	tal income under section 115JB (9 of Schedule MAT)	18			

1	8	7

Part	B – 1	ГП	Computation of tax liability on total income							
	1	a	Tax Payable on deemed total Income under section 115JB (10	1a						
		b	Surcharge on (a) above (if applicable)	1b						
		c	Health and Education Cess @ 4%on (1a+1b) above	1c						
		d	Fotal Tax Payable u/s 115JB (1a+1b+1c)	1d						
	2	L	payable on total income							
		- 1	Tax at normal rates on 15 of Part B-TI			2a		-		
			Tax at special rates (total of col. (ii) of Schedule-SI)			2b		_		
			Tax Payable on Total Income (2a + 2b)					2c		
			Surcharge					20		
		u	i 25% of 12(ii) of Schedule SI			2di		_		
Y			ii On [(2c) – (12(ii) of Schedule SI)]			2dii				
ШЛ			iii Total (i + ii)					2diii		
[AB]		e	Health and Education Cess @ 4% on (2c+2diii)					2e		
XLI		f	Gross tax liability (2c+2diii+2e)					2f		
TA	3	Gros	s tax payable (higher of 1d and 2f)					3		
COMPUTATION OF TAX LIABILITY	4		it under section 115JAA of tax paid in earlier years (if 2f is mo	ore th	an 1d)			4		
ION	-		f Schedule MATC)					_		
TAT)		Tax j	payable after credit under section 115JAA [(3 - 4)]					5		
LUA	6	Tax 1	relief							
MO			Section 90/90A(2 of Schedule TR)	6a						
Ũ		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	est and fee payable							
		a	Interest for default in furnishing the return (section 234A)	8a						
		b	Interest for default in payment of advance tax (section 234B)	8b						
		c	Interest for deferment of advance tax (section 234C)	8c						
		d	Fee for default in furnishing return of income (section 234F)	8d				-		
			Total Interest and Fee Payable (8a+8b+8c+8d)					8e		
	9		egate liability (7 + 8e)					9		
			s Paid					-		
			Advance Tax (from column 5 of 15A)	10a				_		
			TDS (total of column 9 of 15B)	10u				-		
AID			TCS (total of column 7 of 15C)	10c				-		
SP			Self-Assessment Tax (from column 5 of 15A)	10d				-		
TAXES PAID			Total Taxes Paid (10a+10b+10c + 10d)					10e		
Ĩ	11		unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter (2)				11		
						0				
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly created and the second s	ited in	ito the bank acc	count)		12		
	13	Do y	ou have a bank account in India (Non- Residents claiming ref	und w	vith no bank ac	count i	in India may	select N	No)	
E	(a)	Detai	ils of all Bank Accounts held in India at any time during the p	revior	ıs vear (excludi	ng doi	mant accoun	ts)		
BANK ACCOUNT	()	SI.	IFS Code of the Bank in case of Bank Name of the Bank in the Bank		-	-	ccount Numb			Indicate the account in
ACC		51.	Accounts held in India	пе Ба	пк	A		er)		which you prefer to get your
NK ∕										refund credited, if any (tick
BA		i								one account Ø)
		ii								
		ш								
		Note:								
			inimum one account should be selected for refund credit case of refund, multiple accounts are selected for refund cred	it, the	n refund will b	e credi	ited to one of	the acc	count	t decided by CPC after
		proc	essing the return							
		Row	can be added as required							
		Non-	residents, who are claiming income-tax refund and not havin	g banl	k account in In	dia ma	y, at their on	tion, fu	Irnis	h the details of one foreign
	(b)		account:					, -		0

[PART II—SEC. 3(i)]

	S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN					
Row can be added as required										
14 Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]										

15	ТАХ	X PAYME	NTS																
А		ails of payı	nents of A								•.1 NT								
. X	SI BSR Code					Date of	f Deposit (DD/MM/Y	YYY)	Ser	Serial Number of Challan					Amount (Rs)			
ADVANCE/ SELF SSESSMENT TAX	(1)						(3)				(4)				(5)			
EV S ENT	i																		
ANC SSM	ii																		
ADVANCE/ SELF ASSESSMENT TAX	iii																		
A	NO	$TE \triangleright_{H}$	Enter the to	tals of Adva	ance tax an	d Self-1	Assessmen	t tax in Sl I	No. 10a .	& 10d o	f Part I	B-TTI							
B	Deta	ails of Tax	Deducted	at Source	(TDS) on l	ncome	[As per F	'orm 16 A	issued o	r Form	16B/1	6C furnish	ed by	Deductor	(s)]				
SI N		TDS credit			Unclaime			of the cur				t being clai			Corres	•	0	TDS	
		relating to self /other	dhaar No. of	the Deducto	broug forward			cial Year ed during t	·	(only		esponding ed for tax			Receip	t one	erea	credit being	
		person [other	Other Person	r/ PAN/aa				2019-20)										carried forward	
		person as	(if TDS	dhaar														101 11 11 1	
		per rule 37BA(2)]	credit related	No, of Tenant/															
			to other person)	Buyer															
			F		Fin.	TDS	Deducted				ned in	Cluim	a		Gross		nd of		
					Year in which	b/f	in own hands	hands other pe	•	own	hands			e hands of son as per		Inc	ome		
					deducted			per 37BA applio	(2) (if				37BA	A(2) (if ble)					
(1)		(2)	(3)	(4)	(5)	(6)	(7)	3)	3)	(9)		(10)		(11)	(1	2)	(13)	
								Income	TDS			Income	TDS	S PAN/ Aadhaan No.	r				
i																			
	NO	TE ► Plea:	se enter toto	al of colum	n 9 in10b c	of Part .	B- TTI												
С	Deta	ails of Tax	Collected	at Source ((TCS) [As	per Fo	rm 27D is	sued by th	e Collec	tor(s)]									
-	Sl	Tax E	eduction a	nd Tax			Collector	Unclai	med TC	S broug	ght	TCS of	the	Amount out of (5) or (6)			Amou	int out of (5	
	No		on Accoun the Collec						forward	· /		currer financial			med this Y orrespond			(6) being ed forward	
TCS ON INCOME				ctor				Fin. Yo which co		Amount b/f		(TCS collected during the FY 2019-20)		Receipt is	-	red	carried forwar		
NIN	(1)		(2)			(3)		(4)	(5	5)	(6)	~,		(7)			(8)	
CS O	i																		
T	ii																		
<u> </u>	N07	TE 🗲 Plea	se enter tot	al of colum	n (7) in 10	c of Pa	rt B-TTI	VERIF	ICATIC)N									

I, ________, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete 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 🗲	