SM.	ITD 6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption		A	Lssessi	nent 3	(ear		
FOF	11K-0	under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

-	(A1) Name			(A2) PAN			
	(AI) Name			(A2) FAIN			
1	(A3) Is there any change in the com	pany's name? If yes, please furnish the old name		(A4) Corporate Identity Number (CIN) issued by MCA			
INFORMATION	(A8) Flat/Door/Block No	(A5) Date incorporati (DD/MM/Y)	te of (A6) Date of commencement of business (DD/MM/YYYY)				
2			1	1 1 1			
FOR	(A10) Road/Street/Post Office	(A11) Area/Locality	(A7) Type of company (Tick any one) ☑				
7				(i) Domestic Company			
1				(ii) Foreign Company			
	(A12) Town/City/District	(A13) State (A1	14) Pin code/Zip code	If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)			
PERSONAL		(A15) Country					
1 0	(A16) Office Phone Number with ST	D code/ Mobile No. 1 (A17) Mobile No.	(A18) Email Address-1				

	¹ [(A19)	(i) Filed u/s (Tick)	\square 139(1)- On or Before due date, \square 139(4)- After due date, \square 139(5)- Revised Return, \square 92CD-Mo	odified return,								
	(a)	[Please see instruction]	□119(2)(b)- Cfter condonation of delay, □ 170A - After order by the tribunal or court.]									
		(ii) Or filed in response to notice u/s	\Box 139(9), \Box 142(1), \Box 148,									
	(b)	If revised/ defective/Modified, then enter Receip	No l									
	(b)	and Date of filing original return (DD/MM/YY)										
	(c)	If filed, in response to notice u/s 139(9)/14	1)/148/ or order u/s 119(2)(b), enter Unique Number /Document	/								
	(0)		der, or if filed u/s 92CD enter date of advance pricing agreement									
	(d)	Residential Status (Tick) ☑ □ Resident	□ Non-Resident									
		Have you opted for taxation under section 115B	1/115BAA/115BAB? (Please choose from the drop down menu)									
			furnish the AY in which said option is exercised for the first time along with date of	of filing of								
		relevant form (10-IB/ 10-IC/ 10-ID) & acknowle										
	(e)	,										
		If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? (Please choose from the drop down										
		menu)										
			(10-IB/10-IC/10-ID) & acknowledgment number.									
	(f)		vious year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic C									
	(g)		ecified territory with which India has an agreement referred to in sec 90 (1) or Cen	tral								
		Government has adopted any agreement under sec 90A(1)? In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No										
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) W										
			Economic Presence (SEP) in India (Tick) o Yes o No									
S	(*)	please provide details of										
I I	(i)		saction or transactions during the previous year as referred in Explanation $2A(a)$ t	o Section								
7T.		9(1)(i); (b) number of users in India as referred in Exp	anation 2A(b) to Section 9(1)(i)									
5		Whother assesses is required to seek registration	under any law for the time being in force relating to companies? If yes, please prov	vido								
FILING STATUS	(j)	details.	under any law for the time being in force relating to companies. If yes, please prov	viuc								
ΙË		Act under which registration required										
_		Date of Registration	DD/MM/YYYY) Registration Number									
			are drawn up in compliance to the Indian Accounting Standards specified in Anne	exure to								
	(k)	the companies (Indian Accounting Standards) R										
			tional Financial Services Centre and derives income solely in convertible foreign ex	change?								
	(l)	(Tick) ☑ □ Yes □ No	·	•								
	(m)	Whether the assessee company is under liquidat	on (Tick) 🗹 🗆 Yes 🗆 No									
	(n)	Whether you are an FII / FPI? Yes/No If yes,	ease provide SEBI Regn. No.	•								
	(0)											
	(p)	Whether this return is being filed by a represent	tive assessee? (Tick) ☑ ☐ Yes ☐ No									
	(P)	If yes, please furnish following information -										
		(1) Name of the representative assessee	1 1 1									
		(2) Capacity of the Representative (drop down	be provided)									
		(3) Address of the representative assessee	NY 60									
	()	(4) Permanent Account Number (PAN)/Aadha										
	(q)	Whether you are recognized as start up by DPII If yes, please provide start up recognition in	Yes No									
		1 If yes, please provide start up recognition 1 2 Whether certificate from inter-ministerial										
		3 If yes provide the certification number	Jard for certification is received:									
			nce with para 5 of DPHT notification dated 19/02/2019									
		Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019 See No No										
		5 If yes, provide date of filing Form-2										
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No										
	(a2)	Whether assessee is declaring income only unde		No								
			r/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Cror	re Rupees?								
	(a2i)	, ,	ot exceed 1 crore No, turnover exceeds 10 crores									
			eceived, including amount received for sales, turnover or gross receipts or on capit	tal account								
	(-2::)		ne previous year, in cash & non-a/c payee cheque/DD, does not exceed five per co									
	(a2ii)	amount?										
		(Tick) ☑ □ Yes □ No										
			nts made including amount incurred for expenditure or on capital account suc									
z	(a2iii)		on-a/c payee cheque/DD, during the previous year does not exceed five per cent	of the said								
10	()	payment										
AT		(Tick)										
Σ	(b)	Whether liable for audit under section 44AB?	(Tick) ☑ ☐ Yes ☐ No									
OR	(c)	If (b) is Yes, whether the accounts have been au	ted by an accountant? (Tick) ☑ □ Yes □ No									
Ě		If Yes, furnish the following information below (1) Mention the date of furnishing of audit rep	** (DD/MM/VVVV)									
		(1) Mention the date of furnishing of audit rep(2) Name of the auditor signing the tax audit r										
DIC		(3) Membership No. of the auditor	3011									
AUDIT INFORMATION		(4) Name of the auditor (proprietorship/ firm)										
`		(5) Proprietorship/firm registration number										
		(6) Permanent Account Number (PAN/Aadha	· No.) of the auditor (proprietorship/ firm)									
		(7) Date of audit report	waster (propriessionly mm)									
	(di)	Are you liable for Audit u/s 92E? ☐ Yes	1 No									
	,	If (di) is Yes, whether the										
	(dii)	accounts have been audited u/s.	es Date of furnishing audit report? DD/MM/YYY	Y								
		92E?										
	(diii)		Income-tax Act, mention whether have you furnished such report. If yes, please p	provide the								
<u> </u>	()	details as under) (Please see Instruction 5)										
	1											

			Sl. No.			Section	on Code				Date (I	DD/MM/YY	/YY)
						L		<u> </u>						
	(e)	Mention the Act, se		ate of furnishing	the a	udit repor		and section		ome-tax A	ct	(DD/MN	INV	<u></u>
	(a)	Nature of company		olding compan	v. sele	ect 2 if a su				select 4 if :	any othe		1/ 1/ 1/)
\mathbf{S}	(b)	If subsidiary comp						pj , ~						
ATI		PAN	Nai	ne of Holding C	ompa	ıny	A	ddress of l	Holding Com	pany]	Percentage o	f Sha	res held
HOLDING STATUS							1							
NG	(c)	If holding company	v mention th	a details of the	subsid	diary comp	l nanios							
]IQ'	(0)	PAN		e of Subsidiary				dress of Su	ıbsidiary Co	mpany	Percentage of Shares held			res held
101		· · · · · · · · · · · · · · · · · · ·							Ü					
E	()		L .				<u> </u>							
	(a)	In case of amalgan	Name of	iny, mention the Amalgamated	deta	ils of amal	gamated cor	npany Amalgamat	ted Company	7				
		PAN		mpany		4	Auul ess of F	Minaigaina	eu Company			Date of Am	ıalgaı	mation
				•										
<u>z</u>	<i>a</i>)	T C 1			1	1 6 1								
ATIO	(b)	In case of amalgan		ny, mention the Amalgamating	detai				ing Compan	v				
ANIS		PAN		mpany		-	1441 633 01 1		ing compan	J		Date of An	ıalga	mation
BUSINESS ORGANISATION														
NESS	(a)	In case of domous	d sommone:	mantian the date	ila of	f waarelting								
BUSI	(c)	Name of Resulting Address of Resulting Company												
		PAN		mpany				,	5 ~ · · · · · · · · · ·			Date of 1	Jeme	rger
	(d)	In case of resulting	. aamnany n	antion the detai	ls of	domorgod	aamnany							
	(u)			f Demerged	115 01	uemer geu		f Demerge	d Company					
		PAN		mpany					I J			Date of 1	Jeme	rger
	Partic	culars of Managing l	Director Dir	octors Socrator	v and	Principal	officer(s) wl	ho have he	ld the office (luring the	nreviou	is voor and t	he de	tails of
\mathbf{z}		le person who is veri			y and	Timeipai	officer (s) wi	no nave ne	id the office (auring the	previou	is year and t	ic uc	tans or
ON		Î	• 0								Director Identification Number			
ERS	S.No.	Name		Designation			Residential A	Address	PAN/Aad	haar No.	o. (DIN) issued by MCA, in case of Director			in case of
KEY PERSONS						+					+	Direct	.01	
Œ														
S Z	Partic	culars of persons wh	o were benef	icial owners of s	shares	s holding n	ot less than	10% of the	e voting powe	er at any t	ime of tl	he previous y	/ear	
REHOLDERS FORMATION	S.No.	•	Nam	e and Address				Percenta	ge of shares	held	PAN (if allotted)			
10I MA														
REF														
SHA														
3 2	In cas	se of unlisted compa	nv. particula	rs of natural pe	rsons	who were	the ultimate	beneficial	owners, dire	ectly or inc	directly.	of shares ho	lding	not less
		10% of the voting po		ime of the previ	ous y	ear				•	•			
	S.No.	. Name	;	A	Addre	ess		Percenta	ge of shares	held	PAN	//Aadhaar No). (if :	allotted)
ON														
OWNERSHIP INFORMATION											†			
W/	In cas	e of Foreign compa	ny, please fu	nish the details	of im	mediate pa	arent compa	ny.						
OF	S.No	Name		Addre			Count	ry of	DAN (if all			er's registrat ique identific		
N.	5.110	Name		Auure	ess		reside	ence	PAN (if all			in the count		
IIP														
RSI	_													
NE	In cas	se of foreign compan	iy, please fur	nish the details	of ult	imate pare	nt company	·		1	Toynov	er's registrat	ion n	umbor or
WC	S.No	Name		Addre	ess		Count		PAN (if all			ique identific		
							reside	ence	`			in the count		
	Natur	e of company										(Tick)	<u>z </u>	-
Ž,	1	Whether a public s					of the Incom	ne-tax Act				Yes		No
PAI ESS	2	Whether a compan						11/ -				Yes		No
JW.	3	Whether a compantogether) by the Go								taken		Yes		No
r CC	4	Whether a banking								49		Yes		No
OI	5	Whether a schedul										Yes		No
NATURE OF COMPANY AND ITS BUSINESS	3	Act Whether a compan	v nociat 1	with Income	Dage	lato 1	Dovolo	nt A+1	ty (octobii-i	vd.		100		-10
ATT AN	6	under sub-section	ry registered (1) of section	3 of the Insurance	regu ice R	iatory and egulatory s	nd Develon	nt Authori ment Auth	ıy (establish) ority Act. 19	99)		Yes		No
Ž	7	under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) Whether a company being a non-banking Financial Institution					. ,		Yes		No			

				-
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AI	1	□ Yes	□ No
	e of business or profession, if more than one business or professe under section $44A\mathrm{E}$	ion indicate the three main activities/ pr	roducts (Other t	han those declaring
S.N	Code [Please see instruction No.7(i)]	Descrip	tion	
(i)				
(ii)			•	
(iii				

D4	A DC		DALANCE CHEET ACON 21ST DAY OF M	ADCH 2022 OD AC ON TH	TE DATE OF AMALCAMATION
Part A			BALANCE SHEET AS ON 31 ST DAY OF M. Liabilities	ARCH, 2022 OR AS ON TH	LE DATE OF AMALGAMATION
1 E			older's fund		
-			re capital		
	A.		Authorised	Ai	
			Issued, Subscribed and fully Paid up	Aii	_
			Subscribed but not fully paid	Aiii	-
			Total (Aii + Aiii)		Aiv
	В	Reserves and Surplus			
			Capital Reserve	Bi	
			Capital Redemption Reserve	Bii	
				Biii	
		iv	Debenture Redemption Reserve	Biv	
			Revaluation Reserve	Bv	
		vi	Share options outstanding amount	Bvi	
		vii	Other reserve (specify nature and amount)		
		711		viia	
				viib	
				Bvii	
		viii		Bvii	
			(Debit balance to be shown as –ve figure) Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + B	i	
		ix		Sviii) (Debit balance to be	Bix
	-		shown as -ve figure) ney received against share warrants		1C
			al Shareholder's fund (Aiv + Bix + 1C)		10
_			pplication money pending allotment		
-			ling for less than one year	i	_
			ling for more than one year	ii	_
	iii	Tota	all (i + ii)		2
3			rent liabilities		
ES			g-term borrowings		
EQUITY AND LIABILITIES	F		Bonds/ debentures		
			a Foreign currency	ia	
AB			b Rupee	ib	
П			c Total (ia + ib)	·	ic
Ç		ii	Term loans		
A			a Foreign currency	iia	
ĽY			b Rupee loans		
Ш			1 From Banks	b1	
\mathbf{G}			2 From others	b2	
			3 Total (b1 + b2)	b3	
			c Total Term loans (iia + b3)		iic
			Deferred payment liabilities		iii
			Deposits from related parties (see instructions)		iv
			Other deposits		V
			Loans and advances from related parties (see in	structions)	vi
			Other loans and advances		vii
		VIII	Long term maturities of finance lease obligation	IS	viii
	Ъ		Total Long-term borrowings (ic + iic + iii + iv +	v + vi + vii + viii)	3A 3B
			erred tax liabilities (net) er long-term liabilities		JD
			Trade payables	i	
			Others	ii	
			Total Other long-term liabilities (i + ii)	11	3C
	n		rg-term provisions		30
	D	i	Provision for employee benefits	i	_
			Others	ii	
			Total (i + ii)	1	3D
	E		al Non-current liabilities (3A + 3B + 3C + 3D)		3E
4			liabilities		
	A	Sho	rt-term borrowings		
			Loans repayable on demand		
			a From Banks	ia	
			b From Non-Banking Finance Companies	ib	
			c From other financial institutions	ic	
	1	1	d From others	id	
			e Total Loans repayable on demand (ia + ib + Deposits from related parties (see instructions)	ic + id)	ie ii

		11	i Loan	s and advances from related parties (see in	nstruc	tions)	111	
		i	v Othe	r loans and advances			iv	
		`		r deposits			v	
				Short-term borrowings (ie + ii + iii + iv +	v)		4A	
	-		ade pa		1)		12.3	
	-							
		_		anding for more than 1 year	i			
			Other		ii			
		ii	i Total	Trade payables (i + ii)			4B	
	(C 01	her cui	rent liabilities				
		i	Curr	ent maturities of long-term debt	i			
		i		ent maturities of finance lease obligations	ii			
				est accrued but not due on borrowings	iii			
		_						
		iv		est accrued and due on borrowings	iv			
		١		ne received in advance	V			
		v		id dividends	vi			
			Appl	cation money received for allotment of				
		vi		ities and due for refund and interest	vii			
			accru					
		_		id matured deposits and interest accrued				
		vi	ii there	on	viii			
			TT	·1				
		i		id matured debentures and interest	ix			
				ed thereon				
		X		r payables	X			
		X	i Total	Other current liabilities (i + ii + iii + iv + v	v + vi	+ vii + viii + ix + x	4C	
]	D Sh	ort-ter	m provisions				
		i	Prov	sion for employee benefit	i			
				sion for Income-tax	ii			
					iii			
				osed Dividend	-			
		i		on dividend	iv			
		,			v			
		v	i Total	Short-term provisions $(i + ii + iii + iv + v)$			4D	
	1			rent liabilities (4A + 4B + 4C + 4D)			4E	
				liabilities $(1D + 2 + 3E + 4E)$			Ī	
	Total	. Equ	ity and	nabilities (TD + 2 + 3E + 4E)			•	
n ,	ASSI	ETS						
11	4 10.7	,						
Į.			ırrent a					
	A	Fi	xed asso	ets				
			Tong	ble agests				
		i	rang	ble assets				
			a	Gross block	ia			
				Depreciation	ib			
				Impairment losses	ic			
		_	d	Net block (ia – ib - ic)	id			
			Intan	gible assets				
		ii	l l					
			a	Gross block	iia			
			b	Amortization	iib			
				Impairment losses	iic			
				Net block (iia – iib - iic)	iid			
		-:			iii			
				al work-in-progress	_			
		iv	ıntan	gible assets under development	iv		. 1	
	L	_		Fixed assets (id + iid + iii + iv)			Av	
				ent investments				
		i	Inves	tment in property	i			
				tments in Equity instruments				
		F		isted equities	iia			
					iib			
				nlisted equities	iic			
				otal (iia + iib)				
				tments in Preference shares	iii			
		iv	Inves	tments in Government or trust securities	iv			
		v	Inves	tments in Debenture or bonds	v			
		v		tments in Mutual funds	vi			
				tments in Partnership firms	vii			
			_	rs Investments	viii			
							D:_	
	 			Non-current investments (i + iic + iii + iv -	+ v +	vı + vıı + vııı)	Bix	
				tax assets (Net)			C	
	<u>[</u>]		0	n loans and advances				
		i	Capit	al advances	i			
				ity deposits	ii			
			Loom	s and advances to related parties (see				
		ii		ctions)	iii			
		-			i			
		iv		Loans and advances	iv			
		V		Long-term loans and advances (i + ii + iii			Dv	
		V	Long	term loans and advances included in Dv w	vhich	is		
			e	or the nurness of husiness or medessis-	vic			
I			a	or the purpose of business or profession	via			
I								

not for the purpose of business or	vib	
b profession	110	
given to shareholder, being the beneficial		
owner of share, or to any concern or on behalf/ benefit of such shareholder as per	vic	
section 2(22)(e) of I.T. Act Other non-current assets		
i Long-term trade receivables		
a Secured, considered good	ia	
b Unsecured, considered good	ib	
c Doubtful	ic	
Total Other non augment assets (ia + ib +		
d ic)	id	
ii Others	ii	
iii Total (id + ii)	1 11 1	Eiii
Non-current assets included in Eiii which is		Em .
due from shareholder, being the beneficial		
iv owner of share, or from any concern or on	iv	
behalf/ benefit of such shareholder as per		
section 2(22)(e) of I.T. Act		
F Total Non-current assets (Av + Bix + C + Dv + Eiii))	1F
Current assets	·	
A Current investments		
i Investment in Equity instruments		
a Listed equities	ia	
b Unlisted equities	ib	
c Total (ia + ib)	ic	
ii Investment in Preference shares	ii	
iii Investment in government or trust securities	iii	
iv Investment in debentures or bonds	iv	
v Investment in Mutual funds	v	
vi Investment in partnership firms	vi	
vii Other investment	vii	
viii Total Current investments (ic + ii + iii + iv + v	v + vi + vii)	Aviii
B Inventories		
i Raw materials	i	
ii Work-in-progress	ii	
iii Finished goods	iii	
Stock-in-trade (in respect of goods acquired	iv	
for trading)		<u> </u>
v Stores and spares	v .	<u> </u>
vi Loose tools	vi	
vii Others	vii	n ···
viii Total Inventories (i + ii + iii + iv + v + vi + vii C Trade receivables)	Bviii
	i	
	ii	
ii Others iii Total Trade receivables (i + ii + iii)	111	Ciii
D Cash and cash equivalents		CIII
i Balances with Banks	i	
ii Cheques, drafts in hand	ii	
iii Cash in hand	iii	
iv Others	iv	
v Total Cash and cash equivalents (i + ii + iii +		Dv
E Short-term loans and advances	,	~ .
Loans and advances to related parties (see	1.1	
i instructions)	i	
ii Others	ii	
iii Total Short-term loans and advances (i + ii)	<u>, </u>	Eiii
iv Short-term loans and advances included in E	iii which is	
a for the purpose of business or profession		
not for the purpose of business or		
b profession	ivb	
given to a shareholder, being the		
beneficial owner of share, or to any		
c concern or on behalf/ benefit of such	ive	
shareholder as per section 2(22)(e) of		
I.T. Act		
F Other current assets		F
G Total Current assets (Aviii + Bviii + Ciii + Dv + Ei	ii + F)	2G
ol Assets (1F + 2C)	,	П

Part A-BS - Ind
AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 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]

I Equity and Liabilities

1 Equity

	A	Equity share capital	T T	
		i Authorised	Ai	
		ii Issued, Subscribed and fully paid up	Aii	
		iii Subscribed but not fully paid	Aiii	
		iv Total (Aii + Aiii)		Aiv
	В	Other Equity		
ŀ		i Other Reserves		
			i.	
		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	
		Retained earnings (Dehit balance of statement of		
		P&L to be shown as –ve figure)	ii	
	ŀ		\	D
	~	iii Total (Bie + ii) (Debit balance to be shown as -ve figur	е)	Biii
	_	Total Equity (Aiv + Biii)		1C
2		pilities		
	A	Non-current liabilities		
	I	Financial Liabilities		
		Borrowings		
		a Bonds or debentures		
			-1	
		1 Foreign currency	al	
		2 Rupee	a2	
		3 Total (1 + 2)		a3
		b Term loans		
		1 Foreign currency	b1	
		2 Rupee loans		
		i From Banks	i	
		ii From other parties	ii	
		iii Total (i + ii)	b2	
		3 Total Term loans (b1 + b2)		b3
		c Deferred payment liabilities		c
		d Deposits		d
		e Loans from related parties (see instructions)		e
		f Long term maturities of finance lease obligations		f
				
		g Liability component of compound financial instrumer	its	g
		h Other loans		h
		i Total borrowings $(a3+b3+c+d+e+f+g+h)$		i
		i Trade Pavables		1 : 1
		j itauc i ayabics		<u> </u>
		4 .	in II under provisions)	k
	II	k Other financial liabilities (Other than those specified	in II under provisions)	k
	II	k Other financial liabilities (Other than those specified Provisions		k
	II	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits	a	k
	П	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature)		
		k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions	a	Пс
	III	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net)	a	
	III	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions	a	Пс
	III	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net)	a	Пс
	III	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances	a b	Пс
	III	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature)	a b	Пс
	III IV	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities	a b	IIc III IVc
	III IV Tota	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	a b	IIc III
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities	a b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities	a b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings	a b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand	a b b b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks	a b b b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties	a b b b	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties	a b b l l l l l l l l l l l l l l l l l	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2)	a b b l l l l l l l l l l l l l l l l l	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties	a b b 1 2 3 5 b b 1 1 2 1 2 1 3 1 b 1 1 1 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits	a b b 1 2 2 3 3 b c c	IIc III IVc
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature)	a b b 1 2 3 5 b b 1 1 2 1 2 1 3 1 b 1 1 1 2 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d)	a b b 1 2 2 3 3 b c c	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables	a b b 1 2 2 3 3 b c c	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d)	a b b 1 2 2 3 3 b c c	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities	a b b 1 2 2 3 3 b c c	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities I Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt	a b b 1 2 3 3 b c c d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations	a b b 1 2 2 3 3 b c c d d 4 b b	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities I Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued	a b b c d d a b c c d d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends	a b b 1 2 2 3 3 b c c d d 4 b b	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of	a b b c d d a b c c d d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of long-term debt c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest	a b b c d d a b c c d d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities il Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon	a b b c d d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities il Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon	a b b c d d e e	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities in Non-Current Liabilities (li + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued	a b b c d d	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (li + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued	a b b c d d e e	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (li + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued	a b b c d d e e	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (li + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon	a b b	IIc III IVc ZA
	III IV Tota B	k Other financial liabilities (Other than those specified Provisions a Provision for employee benefits b Others (specify nature) c Total Provisions Deferred tax liabilities (net) Other non-current liabilities a Advances b Others (specify nature) c Total Other non-current liabilities al Non-Current Liabilities (li + Ij + Ik + IIC + III + IVc) Current liabilities Financial Liabilities i Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) ii Trade payables iii Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued	a b b c d d e e f g h h	IIc III IVc ZA

1 1				Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II		r Current liabilities			IIV	
		-11	Othe	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	Prov	sions				
				a Provision for employee benefits	a			
				b Others (specify nature)	b		TTT	
		137	C	c Total provisions (a + b) ent Tax Liabilities (Net)			IIIc IV	
		Tota	l Cm	rent liabilities (liv + IId + IIIc+ IV)			2B	
				and liabilities (1C + 2A +2B)			I	
				, , , , , , , , , , , , , , , , , , , ,				
II	ASS	EIS)					
	1			ent assets				
		A		erty, Plant and Equipment			-	
				Gross block Depreciation	a b		-	
				mpairment losses	c		-	
				Net block (a – b - c)			Ad	
		В	Capi	al work-in-progress			В	
		C		tment Property				
				Gross block	a			
			b	Depreciation	b			
			ا م ا	mpairment losses	c			
			ן `					
			d	let block (a – b - c)			Cd	
		D	Good					
				Gross block	a			
				mpairment losses Net block (a – b)	b		Dc	
		Е		: Intangible Assets			DC	
				Gross block	a		_	
			b	Amortisation	b			
				mpairment losses	с			
		TC		Net block (a – b - c)			Ed F	
				gible assets under development gical assets other than bearer plants			r	
		3		Gross block	a		-	
			b	mpairment losses	b			
				Net block (a – b)			Gc	
		Н		icial Assets			_	
				nvestments nvestments in Equity instruments			_	
			•	a Listed equities	ia		-	
				b Unlisted equities	ib			
				c Total (ia + ib)			ic	
				nvestments in Preference shares	ii 			
				nvestments in Government or trust securities nvestments in Debenture or bonds	iii iv			
				nvestments in Debenture or bonds nvestments in Mutual funds	v			
				nvestments in Partnership firms	vi			
				Others Investments (specify nature)	vii			
			viii	Total non-current investments (ic + ii + iii + iv + v + vi	+ vii)		HI	
			II	Trade Receivables				
				a Secured, considered good	a			
				b Unsecured, considered good c Doubtful	<u>b</u>		-	
				d Total Trade receivables	С	I	нп	
			III	Loans				
				i Security deposits	i			
				ii Loans to related parties (see instructions)	ii			
				iii Other loans (specify nature)	iii		TTTTT	
				iv Total Loans (i + ii + iii) v Loans included in HIII above which is-			НШ	
				a for the purpose of business or profession	va			
				b not for the purpose of business or profession	vb			
				given to shareholder, being the beneficial				
				owner of share, or to any concern or on behalf/	vc			
				benefit of such shareholder as per section 2(22)(e) of I.T. Act	•			
			IV	Other Financial Assets		I		
				. Bank Deposits with more than 12 months	:			
				maturity maturity	i			
				ii Others	ii			

1 1	iii T	otal of Other Financial Assets (i + ii)			HIV	
I	Deferred Tax				I	
	Other non-cu	rrent Assets				
	i Capital A		i			
	ii Advance	s other than capital advances	ii			
	iii Others (s	specify nature)	iii			
	iv Total no	n-current assets (i + ii + iii)			J	
		rent assets included in J above which is due				
	from					
	sharehol	der, being the beneficial owner of share, or				
	v from	, ,	v			
		ern or on behalf/ benefit of such shareholder				
	as					
		on 2(22)(e) of I.T. Act				
Tota		t assets $(Ad + B + Cd + Dc + Ed + F + Gc + H)$	I + HII + HII	II + HIV + I + J)	1	
_	ent assets				_	
	Inventories					
		naterials	i			
		in-progress	ii			
	iii Finish		iii			
			111			
		in-trade (in respect of goods acquired for	iv			
	trading		 			
		and spares	v			
	vi Loose		vi			
	vii Others		vii			
<u> </u>		Inventories $(i + ii + iii + iv + v + vi + vii)$			2A	
В	Financial As	sets				
I	Investments					
		ent in Equity instruments				
		ed equities	ia			
		sted equities	ib			
		ıl (ia + ib)	ic			
		ent in Preference shares	ii			
		ent in government or trust securities	iii			
		ent in debentures or bonds	iv			
		ent in Mutual funds	v			
		ent in partnership firms	vi			
	vii Other In		vii			
	viii Total Cu	rrent investments (ic + ii + iii + iv + v + vi + v			I	
П	viii Total Cu Trade receiv	arrent investments (ic + ii + iii + iv + v + vi + v vables	vii)		I	
II	viii Total Cu Trade receiv i Secure	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good	i i		I	
II	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good	rii)		I	
II	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful	i i		I	
П	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good	rii)		I	
	riii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful	rii)			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents	rii)			
	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total Cash and ca	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents ees with Banks (of the nature of cash and	rii)			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents)	rii)			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand	i ii iii iii iii iii iii iii iii iii i			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ered, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand	i ii iii iii iii iii iii iii iii iii i			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ee iii Chequ iii Cash o iv Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature)	i ii iii ii ii iii iii iii iii iii iii		п	
Ш	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand os (specify nature) Cash and cash equivalents (i + ii + iii + iv)	i ii iii iii iii iii iii iii iii iii i		п	
III	viii Total Cu Trade receiv i Secure ii Unsecure iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total G Bank Baland	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature)	i ii iii iii iii iii iii iii iii iii i		п	
Ш	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca- i Baland cash ec iii Chequ iiii Cash o iv Others v Total C	arrent investments (ic + ii + iii + iv + v + vi + v ables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand 6 (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above	i ii iii iii iii iii iii iii iiv		п	
III	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequiii Cash ed iii Chequiiii Cash ed iv Others v Total G Bank Baland Loans i Securi	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand on (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above	i ii iii iii iiv ii ii ii ii ii ii ii ii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash e ii Chequ iii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions)	i ii iii ii ii iii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequ iii Cash of iii Cothers v Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature)	i ii iii iii iiv ii ii ii ii ii ii ii ii		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash e iii Chequ iiii Cash o iiii Others i Securi iii Loans iii Others iv Total I	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii)	i ii iii ii ii iii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iiii Cash o iv Others v Total Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans	rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand en hand es (specify nature) Cash and cash equivalents (i + ii + iii + iv) ese other than III above ty Deposits to related parties (see instructions) es (specify nature) oans (i + ii + iii) and advances included in V above which is-	i ii iii iii iii iii iii iii iii iii i		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca i Baland cash ed ii Chequ iii Cash o iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans a for	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession	i ii iii iii iii va		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession	i ii iii iii iii iii iii iii iii iii i		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total Cash and cash ee ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession	i ii iii iii iii va		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ed iii Chequ iii Cash of iv Others v Total G Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good lared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial her. thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T.	i ii iii iii iii va va vb		III IV	
IV V	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ec iii Chequ iiii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ov of s c of suc	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner share, or to any concern or on behalf/ benefit	i ii iii iii iii va va vb		III IV	
III IV VI	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Cash and ca: ii Chequ iii Cash of iii Cash of iii Cash of iii Cothers i Securi iii Loans ii Securi iii Loans iii Others iv Total I v Loans a for b not giv. own cof of suc Act	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession en to a shareholder, being the beneficial mer share, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T.	i ii iii iii iii va va vb		III IV	
III IV VI Tota	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Chequ iii Cothers v Total C Bank Baland Loans i Securi ii Loans ii Securi ii Loans cu Total I v Loans cu Total I v Cothers cu T	rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. for its cial Assets for the III + III + IV + V + VI)	i ii iii iii iii va va vb		III IV	
III IV VI Tota C	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash of iii Chequ iii Cash of iii Cothers v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans cof of of suc Act Other Finan Financial As Current Tax	rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net)	i ii iii iii iii va va vb		III III IIV VI I	
III IV VI Tota	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash i Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of securi ii Cash of iv Total I v Loans iii Others iv Total I v Loans constant of securi	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets resets (I + II + III + IV + V + VI) th Assets (Net) int assets	i ii iii iii iii va va vb		III III IIV VI I	
III IV VI Tota C	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash ii Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of secure iv Total I v Loans iv Total I v Loans constant of secure iv Total I v Loans iii Others iv Total I v Loans constant of secure cons	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances	i ii iii iii va va vb		III III IIV VI I	
III IV VI Tota C	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash of iii Cash of iii Cash of iii Cash of iii Others i Securi ii Loans ii Securi ii Loans iii Others iv Total I v Loans c for b not giv own of s c of suc Act Other Finan Financial As Current Tax Others ii Advanc ii Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets resets (I + II + III + IV + V + VI) th Assets (Net) int assets	i ii iii iii iii va va vb		II	
III IV V VI Tota C D	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current Other Finan Financial As Current Tax Others ii Others ii Others conf	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good gred, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand rand hand rand cash equivalents (i + ii + iii + iii + iv) res other than III above rty Deposits to related parties (see instructions) res (specify nature) cans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. is cial Assets resets (I + II + III + IV + V + VI) Assets (Net) Int assets res other than capital advances (specify nature)	i ii iii iii va va vb		II	
III IV VI Tota C D	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current Other Finan Financial As Current Tax Others ii Others ii Others conf	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances	i ii iii iii va va vb		II	

Part A-Manufacturing

Manufacturing Account for the financial year 2021-22(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

ount		
1 Debits to Manufacturing account		
A Opening Inventory		
i Opening stock of raw-material	i	
ii Opening stock of Work in progress	ii	
iii Total (i + ii)	·	Aiii
B Purchases (net of refunds and duty or tax, if	any)	В
C Direct wages	С	
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	
Iii Factory Insurance	iii	
Iv Factory fuel and power	iv	
V Factory general expenses	v	
Vi Depreciation of factory machinery	vi	
Vii Total (i+ii+iii+iv+v+vi)		Evii
F Total of Debits to Manufacturing Account (A	Aiii+B+C+D+Evii)	1F
2 Closing Stock		
i Raw material	2i	
ii Work-in-progress	2ii	
Total (2i +2ii)	·	2
3 Cost of Goods Produced – transferred to Trading	Account (1F - 2)	3

			Goods Froduced Chansierred to Frading Recount (11			I
Part Acco			Trading Account for the financial year 2021 maintained, otherwise fill items 61 to 62 as applicable		items 4 to 12 in a case wh	ere regular books of accounts are
Arcco			ue from operations	/		
•			ales/ Gross receipts of business (net of returns and refun			
			i Sale of goods	I		
			ii Sale of services	Ii		
			Other energing revenues (energify nature and			
		i	amount)			
			a	iiia		
			b	iiib		
9			c Total (iiia + iiib)	iiic		
AC		i	v Total (i + ii + iiic)		•	Aiv
CREDITS TO TRADING ACCOUNT		B G	ross receipts from Profession			В
		CD	uties, taxes and cess received or receivable in respo	ect of go	ods and services sold or	
RA		Su	pplied			
T (i Union Excise duties	I		
TC			ii Service tax	Ii		
TS			ii VAT/ Sales tax	Iii		
IQ:			v Central Goods & Service Tax (CGST)	Iv		
R			v State Goods & Services Tax (SGST)	V		
			vi Integrated Goods & Services Tax (IGST)	Vi		
			ii Union Territory Goods & Services Tax (UTGST)	Vii		
			iii Any other duty, tax and cess	viii		
			x Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix
			otal Revenue from operations (Aiv + B +Cix)		4D	
			g Stock of Finished Goods			5
			of credits to Trading Account (4D + 5)			6
			ng Stock of Finished Goods			7
75			ases (net of refunds and duty or tax, if any)			8
N I	9		Expenses (9i + 9ii + 9iii)	I	1	9
AD T			Carriage inward			
S TO TRA			Power and fuel	Ii		
0.0			Other direct expenses			
ST			Note: Row can be added as per the nature of Direct	Iii		
DEBITS TO TRADING ACCOUNT	10		Expenses			
DEI	10		and taxes, paid or payable, in respect of goods and serv		enasea	
			ustom duty	10i 10ii		
		пС	ounter veiling duty	1011		

	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 Cos	t of goods produced – Transferred from Manufacturing	Account		11	
	12 Gro	ss Profit from Business/Profession - transferred to Profit	12			
1	2a Tur	nover from Intraday Trading	12a			
1	2b Inco	ome from Intraday Trading			12b	

	2b Inco	ome from Intraday Trading			12b	
Part A-	-P& I	Profit and Loss Account for the financial ye			0 in a case where	e regular books of
12	C	accounts are maintained, otherwise fill items 61 to	62 as ap	ынсавіе)	112	
	_	s profit transferred from Trading Account			13	
14	_	er income		1		
	<u>i</u>	Rent	i			
Z	ii	Commission	ii			
Ξ	iii	Dividend income	iii			
<u>ک</u> ا	iv	Interest income	iv			
AC	V	Profit on sale of fixed assets	V			
SS	vi	Profit on sale of investment being securities chargeable to	vi			
27		Securities Transaction Tax (STT)				
9	vii		vii			
PROFIT AND LOSS ACCOUNT	viii	43AA	viii			
ROF		Profit on conversion of inventory into capital asset u/s 28(via)				
	ix	(Fair Market Value of inventory as on the date of conversion)	ix			
S	X	Agricultural income	x	+		
CREDITS TO	xi	Any other income (specify nature and amount)	A			
Æ	AI	A	xia	T	_	
□ □		B	xib			
		C Total (xia + xib)	xic			
	::				14xii	
15	Xii	I of credits to profit and loss account (13+14xii)	- x + xic)	1	15	
		ght outward			16	
		sumption of stores and spare parts			17	
17		er and fuel			18	
18	_					
19					19	
20		nirs to building			20	
		nirs to machinery			21	
<u>22</u>	_	pensation to employees	221			
5	<u>i</u>	Salaries and wages	22i			
8	ii	Bonus	22ii			
AC	iii	Reimbursement of medical expenses	22iii			
SS	iv	Leave encashment	22iv			
9	v	Leave travel benefits	22v			
AND LOSS ACCOUNT	vi	Contribution to approved superannuation fund	22vi			
A	vii	Contribution to recognised provident fund	22vii			
E	viii		22viii			
OF	ix	Contribution to any other fund	22ix			
R	x	Any other benefit to employees in respect of which an	22x			
2		expenditure has been incurred	A			
\mathbf{s}	xi	Total compensation to employees (total of 22i to 22x)	, ,		22xi	
DEBITS TO PROF	xiia	residents	xiia	Yes / No		
_	xiib	If Yes, amount paid to non-residents	xiib			
22	Insu	rance				
23	i	Medical Insurance	23i			
23		Life Insurance	23ii			
23	ii					
23	ii iii		23iii			
23		Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	23iii 23iv		_	

	XX7 1 1 . 4 . CC 1 C		24						
	Workmen and staff welfare expenses		24						
	Entertainment		25						
26	Hospitality		26						
27	Conference		27						
		ent)	28						
	Advertisement	ent)	29						
			29						
30	0 0								
	. Paid outside India, or paid in India to a non-resident	t <u> </u>							
	other than a company or a foreign company	i i							
	ii To others	ii							
	iii Total (i + ii)		30iii						
21			3011						
31	- 5 5								
	Paid outside India, or paid in India to a non-resident	t i							
	other than a company or a foreign company	1 1							
	ii To others	ii							
	iii Total (i + ii)	1 1	31iii						
32	Professional / Consultancy fees / Fee for technical services		O TIM						
32		, T T							
	Paid outside India, or paid in India to a non-resident	^t _i							
	other than a company or a foreign company								
	ii To others	ii							
	iii Total (i + ii)		32iii						
33			33						
			34						
	Foreign travelling expenses		35						
36	Conveyance expenses		36						
37	Telephone expenses		37						
			38						
	Club expenses		39						
			40						
41	Scholarship		41						
42	Gift		42						
43	Donation		43						
		al hady (avaluding tayes on income)							
	i Union excise duty	44i							
	ii Service tax	44ii							
	iii VAT/ Sales tax	44iii							
	iv Cess	44iv							
	v Central Goods & Service Tax (CGST)	44v							
	vi State Goods & Services Tax (SGST)	44vi							
	vii Integrated Goods & Services Tax (IGST)	44vii							
	viii Union Territory Goods & Services Tax (UTGST)	44viii							
	ix Any other rate, tax, duty or cess incl STT and CTT	44ix							
	Total rates and taxes naid or navable (44i + 44ii +44ii	i +44iv + 44v + 44vi + 44vii + 44viii							
	Total rates and taxes paid or payable (44i + 44ii +44ii +44ix)	i +44iv + 44v + 44vi + 44vii + 44viii	44x						
AE	x +44ix)	i +44iv + 44v + 44vi + 44vii + 44viii							
45	x +44ix) Audit fee	i +44iv + 44v + 44vi + 44vii + 44viii	44x 45						
	x +44ix) Audit fee	i +44iv + 44v + 44vi + 44vii + 44viii							
	Audit fee Other expenses (specify nature and amount) i	i +44iv + 44v + 44vi + 44vii + 44viii							
	x +44ix) Audit fee								
	Audit fee Other expenses (specify nature and amount) i ii	I							
46	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii)	I I	45 46iii						
	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for	I I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount)	I Ii r whom Bad Debt for amount of Rs. 1 lakk	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I Ii r whom Bad Debt for amount of Rs. 1 lakh	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2)	I Ii r whom Bad Debt for amount of Rs. 1 lakh 47i(1) 47i(2)	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3)	I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3)	I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No.	I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available (provide name and complete address)	I	45 46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i3)	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i8) (i7) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i7) (i7	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (I2) (I3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount)	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i1) (i2) (i3) (ii) (iii) (iiii) (iii) (iiii) (iiiii) (iiiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiiii	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii	I	46iii						
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Pothers (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Post Volume Pan/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i9) (i1) (i2) (i3) (ii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiiii	I	46iii de						
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] S.No. Name Flat / Door/ Block No Premises/ Street/ Post Office 1	I	46iii						
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) Street/ Post Office Town/ City/ District Town/ Ci	I	46iii de						
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii						
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii						
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii 46iii 47iv 48 49						
46 47 48 49 50	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii						

			Paid autside I	idia ornaid in I	ndia to a non-resid	lant a	thor	1						
				igia, or paid in i iy or a foreign co		ient o)tilei	i						
			To others	ly of a foreign co		ii								
			Total (i + ii)			11			51iii					
-	52		eciation and ar	nortization							52			
-				noi tization kes (50 – 51iii – 5	(2)					53				
			sion for currer		52)						54			
-			sion for Deferi								55			
-										56				
-			after tax (53 -		•					57				
-				ward from prev						_				
-				or appropriation	(50 + 5/)						58			
-	39		opriations					50 *						
			ransfer to reser		1			59i						
				d/ Interim dividen				59ii						
				Tax on dividend for		(CCD)		59iii						
S					Social Responsibility (section 135 of Compan			59iv						
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			n case of compar iny other approp		section 155 of Compan	ues Al	., 2013)	59v						
RIA				59iii + 59iv+59v)				59vi						
Q -	60		`	palance sheet (58	50i)			3911			60			
PPF	UU				ive income fro	OM C	COODS CA	DDIA	CEC HND	ED.	OU			
E A	61	COM SECT	TION 44AE	of Presumifii	IVE INCOME FRO	JIVI	JUUDS CA	KKIA	GES UND	Ŀĸ				
X -		SR.	ION 44AE	Name of Busi	noss		Ruci	ness co	ndo		Т	Descriptio	'n	
TA		NO.		Name of Dusi	iness		Dusii	iicss C	Jue			rescriptio	711	
Q.		110.												
N														
ISI														
Ş			Registration	Whether	Tonnage capacity	Niii	mhar of ma	nthe f	or Prosi	ımntiya inc	noma	11/6 // AF	for th	a goods
SPI			No. of goods	owned/leased/	of goods carriage		mber of months for hich goods carriage			impuve in	re income u/s 44AE for the goods carriage			
NO.			carriage	hired	(in MT)		owned/leas			ited @ Rs.		0	er mo	nth in case
VIS			curringe	micu	(11111)	***************************************	by assess			ge exceeds				
PRO							,			th) or the a				
_										ctually ear				
}		(i)	(1)	(2)	(3)		(4)		<u> </u>			(5)		•
		(a)	\-1	\-1	\"/		(' /					- /		
		(b)												
		(~)		Total	1									
		Add 1	ow options as		e Note: At any time	e dur	ing the vea	r the i	number of v	ehicles sho	ould n	ot exceed	1 10 v	ehicles)
					n goods carriage u/						61(ii)			onicios)
					n prescribed under						/		hired	at any time
					mandatory to main									at any time
	62	In ca	se of Foreign	Company whos	e total income con	nnris	es solely of	profi	ts and gain	s from				
Z		busii	ess referred	to in sections 4	4B, 44BB, 44BBA	. 44B	BBB or 44I) furr	is and gam	lowing				
<u> </u>			mation		, ,	,								
<u>ک</u> کا														
NO ACCOUNT CASE														
_														
		a	Gross receipt	s / Turnover									62a	
			Net profit										62b	
			•											

Part A-
Manufacturing
Account Ind-
AC

Manufacturing Account for the financial year 2021-22 [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)]

AS						
	1	Debits t	to Manufacturing account			
		A Op	ening Inventory			
		i	Opening stock of raw-material			
		ii	Opening stock of Work in progress			
		iii	Total (i + ii)		Aiii	
		B Pu	rchases (net of refunds and duty or tax, if ar	В		
		C Dir	rect wages	C		
		D Dir	rect expenses		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		Ii	Other direct expenses	iii		
		E Fac	ctory Overheads			
		i	Indirect wages			
		ii	Factory rent and rates			
		iii	Factory Insurance			

iv Factory fu	el and power			
v Factory g	eneral expenses			
vi Depreciat	on of factory machinery			
vii Total (i+ii	+iii+iv+v+vi)	·	Evii	
F Total of Debit	to Manufacturing Account (A	1F		
2 Closing Stock				
i Raw material		2i		
ii Work-in-prog	ress	2ii		
Total (2i +2ii)		2		
3 Cost of Goods Pro	luced – transferred to Trading	Account (1F - 2)	3	

Part A-Trading Trading Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in Account Indcompliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 4 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of goods ii Sale of services Other operating revenues (specify nature and amount) a iiia CREDITS TO TRADING ACCOUNT iiib h c Total (iiia + iiib) iiic Aiv iv Total (i + ii + iiic) R **B** Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv v State Goods & Services Tax (SGST) 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 **Opening Stock of Finished Goods** 7 8 Purchases (net of refunds and duty or tax, if any) 8 9 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward Power and fuel ii Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses DEBITS TO TRADING ACCOUNT 10 Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i ii Counter veiling duty 10ii iii Special additional duty 10iii iv Union excise duty 10iv v Service tax 10v10vi vi VAT/ Sales tax 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 + 10viii + 10ix + 10x + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11 Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-12 10xii-11) 12a 12a Turnover from Intraday Trading 12b 12b Income from Intraday Trading

Ind-A	S		in compliance to the Indian Accounting Standards specified in An	nexure t	o the companies (India)	n Accounting Standards) Rules, 2015]
		Gross	profit transferred from Trading Account		* '	, ,
			income			
-			Rent	i		
_			Commission	ii		
CREDITS TO PROFIT AND LOSS ACCOUNT			Dividend income	iii		
10			Interest income	iv		
\mathcal{C}			Profit on sale of fixed assets			
∀			Profit on sale of investment being securities chargeable to	v		
SS			Securities Transaction Tax (STT)	vi vi		
ГС						
9			Profit on sale of other investment	vii		
A			Gain (loss) on account of foreign exchange fluctuation u/s	viii	i	
II			43AA			
OF			Profit on conversion of inventory into capital asset u/	S		
PR			28(via)	ix		
0			(Fair Market Value of inventory as on the date of			
S			conversion)			
ΤĮ			Agricultural income	X		
E		xi	Any other income (specify nature and amount)			
CE			a	xia		
			b	xib		
			c Total (xia + xib)	xic		
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +	$+\mathbf{x}+\mathbf{x}\mathbf{i}$	ic)	14xii
			of credits to profit and loss account (13+14xii)			15
			nt outward			16
			imption of stores and spare parts			17
	18	Power	and fuel			18
-	19	Rents				19
7	20	Repai	rs to building			20
			rs to machinery			21
			ensation to employees			
-			Salaries and wages	22i		
			Bonus	22ii		
			Reimbursement of medical expenses	22iii		
			Leave encashment	22iv		
			Leave travel benefits	22v		
			Contribution to approved superannuation fund	22vi		
			Contribution to approved superannuation fund Contribution to recognised provident fund	22vii		
			Contribution to recognised provident fund Contribution to recognised gratuity fund	22viii		
			Contribution to any other fund	22ix		
			Any other benefit to employees in respect of which an	22x		
			expenditure has been incurred			
			Total compensation to employees (total of 22i to 22x)	1 1		2231
		xii	Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No	
			residents	,		
<u> </u>	22		If Yes, amount paid to non-residents	xiib		
F	25	Insur		221	I	
			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
_			men and staff welfare expenses			24
_			tainment			25
		Hospi				26
_		Confe				27
			promotion including publicity (other than advertisement)			28
_			rtisement			29
[:	30	Comn	nission			
		:	Paid outside India, or paid in India to a non-resident other	i		
		i	than a company or a foreign company	I		
		ii	To others	ii		
		iii	Total (i + ii)	•		30iii
	31	Royal				
F			Paid outside India, or paid in India to a non-resident other	.		
		i	than a company or a foreign company	i		
		ii	To others	ii		
		iii	Total (i + ii)	1		31iii
<u> </u>						1

32	Profes	sional /	Consulta	ancy fee	s / Fe	e foi	r techn	nical	servic	es								
	i		ıtside In						n-resi	dent (other	• ;						
			compan	y or a fo	reign	con	npany					'						
	ii	To oth										ii					20111	
22		Total (. 1													32iii	
		boardin			on fo	roio	n trox	oline	τ								33	
					OH IO	n cig	çii ti av	CHIIŞ	<u> </u>								35	
		gn travelling expenses eyance expenses												36				
		phone expenses												37				
38	Guest	House e	xpenses														38	
		expenses															39	
_		al celebi	ation ex	penses													40	
	Schola	arship															41	
_	Gift	•															42	
	Donat		os noid	or naval	alo to	Cox	zornma	ont o	rany	local	hods	, (ov	oludi	na tova	es on inc	omo)	43	
77		Union e			ne to	GUV	er mine	ent o	1 any	local		44i	ciuui	ig taxe	es on me	ome)	-	
		Service		<u> </u>								4ii					-	
		VAT/ Sa									_	4iii					-	
		Cess									_	4iv						
		Central (()				4	4v						
		State Go										4vi						
		Integrate				_					_	4vii						
		Union Te								T	_	lviii						
		Any oth										4ix	14 1	44	44	4:::		
		1 otai ra +44ix)	tes and	taxes pa	ia or	pay	abie (4	141 T	4411 +	44111 -	+441\	v + 4	14V +	44VI +	44vii + 4	4111	44x	
45	Audit																45	
		expense	s (specify	nature a	nd am	oun	t)										1.5	
	i		~ (~p95				·/						i					
	ii												ii					
	iii	Total (i	+ ii)														46iii	
47	Bad d	ebts (spe	cify PAN	/Aadhaar	No. o	f the	person	, if av	vailable	e, for w	vhom	Bad	l Debt _.	for amo	unt of Rs.	1 lakh o	r	
		claimed	and amoi	int)							476	:1)					1	
	(i1) (i2)										47(i 47i(_	
	(i3)							-			47i(-	
		(Rows c	an be ad	lded as 1	eauir	red)	Total										<u>.</u>	
			7i2+47i3		· qui	,	1000				47	i						
		Others (ar								
	ii	No. is n	ot availa	able (pro	ovide	nan	ne and	com	plete		47 i	ii						
		address)	hr e	b 1						<u> </u>				1	1		
	G 31		Flat /	Name of Premises	Road Stree		Area/		wn/									
	S.No.	Name	Door/ Block No	Building/	Post		Locality		ty/ strict	State	C	Count	try Pl	N Code	ZIP Code	Amount		
	1		Dioentito	Village	Offic	e			511101								_	
		Rows ca	n he ade	dad as r	aguir	od.											-	
		Others (akh)				47i	ii						
		Total Ba															47iv	
	Provis	sion for l	bad and														48	
49	Other	provisio	ons														49	
50	Profit	before i	nterest,	deprecia	ation	and	taxes	[15 -	- (16 t	o 21 +	- 22x	i + 2	23v + 1	24 to 2	9 + 30iii	+ 31iii +	50	
-		33 to 43	3 + 44x +	- 45 + 46	iii + 4	47iv	+ 48 +	- 49)]									50	
51	Intere			• _		T 11	٠. ٠							1				
		Paid out						non-	reside	ent ot	ner		i					
		nan a co Fo other		oi a 10f	ugii C	VIII	Jany					+	ii	+				
		Fotal (i -															51iii	
52		ciation a		rtisatio	1												52	
		ofit before				52)											53	
		sion for o		_													54	
_		sion for l															55	
		after ta															56	
		ce broug															57	
		nt availa		appropi	iatior	n (56	<u>5 + 57)</u>										58	
59		priation		Los as J		116							50.					
1		ransfer roposed					nd						59i	_				
1	111111	i oposea	arviuen	u/ miteri	ııı uı\	ruel	uu						371					

iii Tax on dividend/ Tax on dividend for earlier years 59iii	
Appropriation towards Corporate Social Responsibility (CSR)	
iv activities (in case of companies covered under section 135 of 59iv	
Companies Act, 2013)	
v Any other appropriation 59v	
vi Total (59i + 59ii + 59iii + 59iv+59v) 59vi	
60 Balance carried to balance sheet (58 - 59vi)	60
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 iii	
Fair value Changes relating to own credit risk of financial	
liabilities designated at FVTPL	
Share of Other comprehensive income in associates and	
joint ventures, to the extent not to be classified to P&L	
vi Others (Specify nature) vi	
Income tax relating to items that will not be reclassified to vii	
P&L	
viii [Total	61A
B Items that will be reclassified to P&L	
Exchange differences in translating the financial statements	
of a foreign operation	
ii Debt instruments through OCI ii	
The effective portion of gains and loss on hedging iii	
instruments in a cash flow hedge	
Share of OCI in associates and joint ventures to the extent	
to be classified into P&L	
v Others (Specify nature)	
vi Income tax relating to items that will be reclassified to P&L vi	(47)
vii Total	61B
62 Total Comprehensive Income (56 + 61A + 61B)	62
A-OI Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable)	
1 Method of accounting employed in the previous year (Tick) \(\text{\sqrt{m}} \) \(\text{m} \) mercantile \(\text{\sqrt{cash}} \)	
2 Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No	l l
Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	

Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable) Method of accounting employed in the previous year (Tick) mercantile cash	
2 Is there any change in method of accounting (Tick)	I
3a Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b Method of valuation of closing stock employed in the previous year (optional in case of professionals) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3a Boundards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b 4 Method of valuation of closing stock employed in the previous year (optional in case of professionals) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 4 Method of valuation of closing stock employed in the previous year (optional in case of professionals) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick)	
4 Method of valuation of closing stock employed in the previous year (optional in case of professionals) a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick)	
a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) U Yes No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	-
b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (<i>Tick</i>) ✓ □ Yes □ No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	ΙΠ
c Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	
specified under section 145A	-
Degrees in the profit or increase in less because of deviction if any from the grathed of collection	
e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	
5 Amounts not credited to the profit and loss account, being -	
a the items falling within the scope of section 28	
excise or service tax, or refund of sales tax or value added tax, or	
refund of GST, where such credits, drawbacks or refunds are	
admitted as due by the authorities concerned	
c escalation claims accepted during the previous year 5c	
d any other item of income 5d	
e capital receipt, if any 5e	
f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f	
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-	
fullilment of condition specified in relevant clauses-	
a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)] 6a	
b Premium paid for insurance on the health of employees [36(1)(ib)] 6b	
Any sum paid to an employee as bonus or commission for services	
c rendered, where such sum was otherwise payable to him as profits 6c	
or dividend [36(1)(ii)]	
d Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6d	
e Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e	
f Amount of contributions to a recognised provident fund 6f 6f	
g Amount of contributions to an approved superannuation fund $\frac{1}{36(1)(iv)}$ 6g	
h 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			
			Any sum received from employees as contribution to any				
			provident fund or superannuation fund or any fund set up under				
			ESI Act or any other fund for the welfare of employees to the	6k			
			extent not credited to the employees account on or before the due				
			date [36(1)(va)]				
			Amount of bad and doubtful debts [36(1)(vii)]	6l			
			Provision for bad and doubtful debts [36(1)(viia)]	6m			
			Amount transferred to any special reserve [36(1)(viii)]	6n			
			Expenditure for the purposes of promoting family planning	60			
			amongst employees [36(1)(ix)]	00			
			Amount of securities transaction paid in respect of transaction in				
			securities if such income is not included in business income	6p			
			[36(1)(xv)]				
			Marked to market loss or other expected loss as computed in	6q			
	ļ		accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]				
			Any other disallowance	6r			
			Total amount disallowable under section 36 (total of 6a to 6r)			6s	
			Total number of employees employed by the company (mandatory in	n case	company has recognized		
	ļ		Provident Fund)				
			i deployed in India	i			
			ii deployed outside India	ii			
-			iii Total	iii			
-	7		ints debited to the profit and loss account, to the extent disallowable	unde	r section 37		
			Expenditure of capital nature [37(1)]		7a		
			Expenditure of personal nature [37(1)]		7b		
			Expenditure laid out or expended wholly and exclusively NOT for the	he	7c		
		-	purpose of business or profession [37(1)]		70		
			Expenditure on advertisement in any souvenir, brochure, tract,		7d		
			pamphlet or the like, published by a political party [37(2B)]		7.4		
			Expenditure by way of penalty or fine for violation of any law for the	ie	7e		
			time being in force				
			Any other penalty or fine		7f		
			Expenditure incurred for any purpose which is an offence or which	is	7g		
			prohibited by law				
			Evnanditura inaurused on sarmonata social resmansibility (CCD)				
			Expenditure incurred on corporate social responsibility (CSR)		7h	-	
		i	Amount of any liability of a contingent nature		7i		
		i j	Amount of any liability of a contingent nature Any other amount not allowable under section 37				
		i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j)		7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo		7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of		7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	wable	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	wable	7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	wable	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of	wable Aa Ab	7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the	wable	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	wable Aa Ab	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of	wable Aa Ab	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallor a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	wable Aa Ab Ac Ad	7i 7j	7k	
-	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallor a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of con-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	wable Aa Ab Ac Ad	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Mount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)]	wable Aa Ab Ac Ad Ad	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Mount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)]	wable Aa Ab Ac Ad Ad Ae	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as	wable Aa Ab Ac Ad Ad	7i 7j	7k	
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	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d mount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible	wable Aa Ab Ac Ad Ae Af Ag	7i 7j	7k	
	8	i j k	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)]	wable Aa Ab Ac Ad Ae Af Ag Ah	7i 7j	7k	
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	8	i j k A.	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallor and anon-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai)	wable Aa Ab Ac Ad Ae Af Ag Ah	7i 7j under section 40	Aj	
	8	i j k A.	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowance	wable Aa Ab Ac Ad Ae Af Ag Ah	7i 7j under section 40		
		k A.	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallor and anon-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year	wable Aa Ab Ac Ad Ac Af Ag Ah	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		i j k A.	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year	wable Aa Ab Ac Ad Ac Af Ag Ah	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		i j k A.	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of con-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Manount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)] 40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b)	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		B. Amou	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year	wable Aa Ab Ac Ad Ae Af Ag Ah Ai unde	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		B. Amor	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of con-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the	Aj	
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		B. Amou	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid do way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be	wable Aa Ab Ac Ad Ae Af Ag Ah Ai unde	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		B. Amou	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowable under section 40A(2)(b) Amount paid otherwise than by account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the	Aj	
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		B. Amoto a b c	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallor and loss accounts debited to the profit and loss account, to the extent disallor and loss accounts debited to the profit and loss account, to the extent disallor and loss accounts desired the provisions of Chapter XVII-B and liablowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B and liablowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B end Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ints debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the	Aj	
		B. Amou	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the	Aj	
	9	B. Amou	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] a Amount paid to any partner or member inadmissible under section [40(b)] 40(ba)] i Any other disallowance j Total amount disallowable under section 40 (total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance Total amount disallowable under section 40A (Total of 9a to 9e)	wable Aa Ab Ac Ad Ac Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the r section 40A	Aj	
	9	B. Amoto a b c d e f Any a	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance	wable Aa Ab Ac Ad Ac Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the r section 40A	Aj 8B	
	9	B. Amou a b c d e f Any a	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] a Amount paid to any partner or member inadmissible under section [40(b)] 40(ba)] i Any other disallowance j Total amount disallowable under section 40 (total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year ants debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance Total amount disallowable under section 40A (Total of 9a to 9e)	wable Aa Ab Ac Ad Ac Af Ag Ah Ai year b	7i 7j under section 40 under section 40 ut allowable during the r section 40A	Aj 8B	

		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		c	Any sum payable to an employee as bonus or commission for services rendered	10c			
			Any sum payable as interest on any loan or borrowing from any				
			public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			Any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in				
			accordance with the terms and conditions of the agreement	10da			
			governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary	10e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
			Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use of railway	10g			
			assets	iug		101	
	11		Total amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but di	icallov	able under section 43R	10h	
-	11		Any sum in the nature of tax, duty, cess or fee under any law	11a	able under section 43B		
			Any sum payable by way of contribution to any provident fund or				
			superannuation fund or gratuity fund or any other fund for the	11b			
			welfare of employees Any sum payable to an employee as bonus or commission for				
			services rendered	11c			
			Any sum payable as interest on any loan or borrowing from any				
			public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
			any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically				
			important non-deposit taking non-banking financial company, in	11da			
			accordance with the terms and conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
-			scheduled bank or a co-operative bank other than a primary	11e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
			Any sum payable towards leave encashment	11f			
		σ	Any sum payable to the Indian Railways for the use of railway	11g			
			assets	115		111	
	12		Total amount disallowable under Section 43B(total of 11a to 11g) unt of credit outstanding in the accounts in respect of			11h	
			Union Excise Duty	12a			
			Service tax	12b			
			VAT/sales tax	12c 12d			
			Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	12a 12e			
		f	Integrated Goods & Services Tax (IGST)	12f			
		_	Union Territory Goods & Services Tax (UTGST)	12g			
			Any other tax	12h		12:	
	13		Total amount outstanding (total of 12a to 12h) unts deemed to be profits and gains under section 33AB or 33ABA o	r 33A	C.	12i 13	
			amount of profit chargeable to tax under section 41	1 0011		14	
	15	Amo	unt of income or expenditure of prior period credited or debited to the	he pro	fit and loss account (net)	15	
			unt of expenditure disallowed u/s 14A ther assessee is exercising option under subsection 2A of section 92C	E (T	k) ☑ □ Yes □ No	16	
	17		ther assessee is exercising option under subsection 2A of section 92C. es, please fill schedule TPSA]	L (IIC	k) 🗹 🗆 Yes 🗆 No	17	
Par	t A – (OD_	Quantitative details (mandatory, if liable for audit under section 4-	4AR)			
			e case of a trading concern				
		1	Opening stock			1	
II.S	}	2	Purchase during the previous year			2	
VE DETAILS		4	Sales during the previous year Closing stock			4	
DE		5	Shortage/ excess, if any			5	
VE	(b)	In the	e case of a manufacturing concern				

	(a)	In the	case of a trading concern		
		1	Opening stock 1		
3		2	Purchase during the previous year	2	
AII A		3	Sales during the previous year 3 Closing stock 4		
DET		4			
		5	Shortage/ excess, if any	5	
ΛE	(b)	(b) In the case of a manufacturing concern			
	6 Raw materials		Raw materials		
ITA			a Opening stock	6a	
			b Purchases during the previous year	6b	
ANT			c Consumption during the previous year	6c	
OO.			d Sales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	

	g	Percentage of yield	6g	
	h	Shortage/ excess, if any	6h	
	7 Fi	nished products/ By-products		
	а	opening stock	7a	
	b	purchase during the previous year	7b	
	C	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	1	shortage/ excess, if any	7f	

Part A	- OL	Receipt and payment account of company under liquidation		
	1	Opening balance		
		i Cash in hand	1i	
		ii Bank	1ii	
		iii Total opening balance	1iii	
	2	Receipts		
		i Interest	2i	
E		ii Dividend	2ii	
Receipt and payment account of company under liquidation		iii Sale of assets (pls. specify nature and amount)		
ij		a	2iiia	
ıdı.		b	2iiib	
<u> </u>		с	2iiic	
l pu		d Total (iiia + iiib + iiic)	2iiid	
5		iv Realisation of dues/debtors	2iv	
an'		v Others (pls. specify whether revenue/capital, nature and amount)		
du		a	2va	
00		b	2vb	
of		c Total of other receipts (va + vb)	2vc	
<u>H</u>		vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
03		Total of opening balance and receipts		3
၁ၕ	4	Payments		
e ut		i Repayment of secured loan	4i	
a l		ii Repayment of unsecured loan	4ii	
pa		iii Repayment to creditors	4iii	
pu		iv Commission	4iv	
t a		v Others (pls. specify)		
ej		a	4va	
ec		b	4vb	
<u> </u>		c Total of other payments (4va + 4vb)	4vc	
	L_	vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
	5	Closing balance		
		i Cash in hand	5i	
		ii Bank	5ii	
		iii Total of closing balance (5i + 5ii)	5iii	
	6	Total of closing balance and payments (4vi + 5iii)		6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE) Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property) Schedule HP Address of property 1 Town/ City State PIN Code / Zip Code Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details) Assessee's percentage of share in the property % Name of Co-owner(s) No. of Co-owner (s) **Percentage Share in Property** II Tick ☑ the applicable option PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if TDS Name(s) of Tenant(s) (if let out) Note) □ Let out credit is claimed) HOUSE PROPERTY ☐ Deemed let out ☐ Self-occupied II Gross rent received or receivable or lettable value 1a The amount of rent which cannot be realized 1b b Tax paid to local authorities 1c c Total (1b + 1c) 1d d Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2) of the Act) 1e 1f Annual value of the property owned (own percentage share x 1e) 30% of 1f 1g g h Interest payable on borrowed capital 1h Total (1g + 1h) i 1i Arrears/Unrealised rent received during the year less 30% 1j 1k Income from house property 1 (1f – 1i+1j) Address of property 2 Town/ City State PIN Code/Zip code Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)

Name o	of Co-owner(s)		PAN/Aadh		ow	vner	(s)		Perce	ntage	Share	in Pr	opert	ty		
I																
II																
[Tick ☑	the applicable option]	Name(s) of	PAN/Aadh	aar No,	of Tenant	t(s)	(Please	see	PAN/	TAN/	Aadh	ar No	of T	Tenant	t(s) if	TI
□ Let o	out	Tenant(s) (if let out)	note)						credit	is cla	nimed)					
	ned let out	I														Ī
□ Self-	occupied	II														
a	Gross rent received or										2a					
а	(higher of the two, if let	out for whole of the yea	r, lower of t	he two, į	f let out fo	r pai	rt of the j	rear))		Za					
b	The amount of rent wh	ich cannot be realized		2b												
c	Tax paid to local autho	rities		2c												
d	Total (2b + 2c)			2d												
e	Annual value (2a – 2d)										2e					
f	Annual value of the pro	operty owned (own per	rcentage share x 2e)							2f						
g	30% of 2f															
h	Interest payable on bor	rowed capital		2h												
i	Total (2g + 2h)										2i					
j	Arrears/Unrealised ren	t received during the	year less 30	%					-		2j					
k	Income from house pro	perty 2 $(2f - 2i + 2j)$									2k					
Pass the	rough income/loss if any	*									3					
Income	under the head "Incom	e from house property	$\sqrt{(1k+2k)}$	+ 3)												
(if nega	tive take the figure to 2i	of schedule CYLA)									4					
_																
<i>IOTE</i> ▶	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.															

Sche	du	le BP	Computation of income from business or profession				
			or profession other than speculative business and specified business	<u> </u>			
USINESS			Profit before tax as per profit and loss account (item 53, 61(ii) and (item 53 of Part A-P&L – Ind AS) (as applicable)		of Part A-P&L)/	1	
INCOME FROM BUSINESS OR PROFESSION		2a	Net profit or loss from speculative business included in 1 (enter – ve sign in case of loss)	2a			
INCOMI		2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b			
			a House property	3a			
			b Capital gains	3b			
		3	Income/ receipts credited to profit and loss c Other sources	3c			
			account considered under other heads of ci Dividend income	3ci			
			income or chargeable u/s 115BBF or chargeable u/s 115BBG other than Dividend income	3cii			
			d u/s 115BBF	3d			
			e u/s 115BBG	3e			
		4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be				
		4b	Profit and gains from life insurance business referred to in section	4b			
		4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)	4c			
		5	Income credited to Profit and Loss account (included in 1) which is	exen	npt		
			a Share of income from firm(s) 5a				
			b Share of income from AOP/ BOI 5b				
			Any other exempt income (specify nature and amount)				
			i ci				
			ii cii				
			iii Total (ci + cii) 5ciii				
			d Total exempt income (5a + 5b + 5ciii)	5d			
		6	Balance (1-2a-2b-3a-3b-3c-3d-3e-4-5d)			6	
			A House property	7a			
			Expenses debited to profit and loss account B Capital gains	7b			
		7	considered under other heads of income/related to income chargeable u/s C Other sources	7c			
			115BBF or u/s 115BBG D u/s 115BBF	7d			
			E u/s 115BBG	7e			
		8a	Expenses debited to profit and loss account which relate to exempt	8a			

8b	Expenses debited to profit and loss account which	n relate to	exempt	8b			
9	income and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8a+8b)			9			
10	Adjusted profit or loss (6+9)			,		10	
10	rujusteu pront or 1035 (0+7)					10	
11	Depreciation and amortization debited to profit a	and loss ac	count			11	
12	Depreciation allowable under Income-tax Act						
	i Depreciation allowable under section 32(1)(i (item 6 of Schedule-DEP)	i) and 32(1	l)(iia)	12i			
	ii Depreciation allowable under section 32(1)(i)					
	(Make your own computation refer Appendix-L	A of IT Rul	es)	l2ii			
	iii Total (12i + 12ii)					12iii	
13	Profit or loss after adjustment for depreciation (-	-		13	
14	Amounts debited to the profit and loss account, to disallowable under section 36 (6s of Part A-OI)	o the exten	it	14			
15	Amounts debited to the profit and loss account, to	o the exten	ıt	15			
16	disallowable under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to	o the exten	ıt	17			
16	disallowable under section 40 (8Aj of Part A-OI)			16			
17	Amounts debited to the profit and loss account, to disallowable under section 40A (9f of Part A-OI)	o the exten	it	17			
18	Any amount debited to profit and loss account of			18			
	year but disallowable under section 43B (11h of F Interest disallowable under section 23 of the Mici						
19	Medium Enterprises Development Act, 2006			19			
20	Deemed income under section 41\			20			
21	Deemed income under section 32AC/32AD/33Al		TD / 00	21			
22	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ Deemed income under section 43CA	/2A/ 8UHH		22			
23	Any other item of addition under section 28 to 44	DR		23			
23	Any other income not included in profit and loss			23			
24	other expense not allowable (including income from salary,			24			
	commission, bonus and interest from firms in wh Increase in profit or decrease in loss on account of						
25	adjustments and deviation in method of valuation			25			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)					26	
27	Deduction allowable under section 32(1)(iii)			27			
28	Deduction allowable under section 32AD			28			
29	Amount allowable as deduction under section 32	AC		29			
	Amount of deduction under section 35 or 35C excess of the amount debited to profit and loss ac						
30	Schedule ESR) (if amount deductible under sectio	n 35 or 3.	5CCC or	30			
	35CCD is lower than amount debited to P&L accou						
31	Any amount disallowed under section 40 in any p year but allowable during the previous year(8B o			31			
32	Any amount disallowed under section 43B in any	preceding	,	32			
33	previous year but allowable during the previous y Any other amount allowable as deduction	year (10h c	of Part	33			
	Decrease in profit or increase in loss on account of	of ICDS					
34	adjustments and deviation in method of valuation		Column	34			
35	Total (27+28+29+30+31+32+33+34)		· <u> </u>			35	
36	Income (13+26-35)					36	
37	Profits and gains of business or profession deeme	d to be un	der -				
	i Section 44AE (61(ii) of schedule P&L)	37i					
	ii Section 44B	37ii					
	iii Section 44BB	37iii					
	iv Section 44BBA	37iv					
	v Section 44BBB	37v					
	vi Section 44D	37vi					
			1:1	am 1	of Form 3CE)		
	4.1.6				of Form 3CE) 7 of item 10 of Form		
First Schedule of Income_tay Act (other			J J 1.				
ix than 115B) 37ix							
x Total (37i to 37ix)						37x	
38	Net profit or loss from business or profession oth	er than sp	eculative	and	specified business	38	

	39	business after applying	business or profession other than spe rule 7A, 7B or 8, if applicable (If rui 8) (If loss take the figure to 2i of item F)	le 7A, 7B	or 8 is not applicable,	A39	
		a Income chargeab		39a			
		b Deemed income of	chargeable under Rule 7A	39b			
		c Deemed income of	chargeable under Rule 7B(1)	39c			
		d Deemed income	chargeable under Rule 7B(1A)	39d			
		e Deemed income of	chargeable under Rule 8	39e			
		f Income other tha	n Rule 7A, 7B & 8 (Item No. 38)	39f			
	40		ned to be from agriculture, after appl purpose of aggregation of incom			40	
В	Computation	of income from speculati	ve business				
	41	Net profit or loss from s	speculative business as per profit or lo	nt	41		
	42	Additions in accordance	42				
	43	Deductions in accordan	43				
	44	Income from speculativ	B44				
C	Computation	of income from specified					
	45	Net profit or loss from s	45				
	46	Additions in accordance	with section 28 to 44DB			46	
	47	Deductions in accordance 35AD, (ii) 32 or 35 on wh	n under section, (i)	47			
	48	Profit or loss from speci	fied business (45+46-47)			48	
	49	Deductions in accordan	ce with section 35AD(1)			49	
	50	Income from Specified	Business) (48-49) (if loss, take the figure	e to 7xv d	of schedule CFL)	C50	
	51	Relevant clause of sub- selected from drop down	section (5) of section 35AD which cover menu)	ers the sp	ecified business (to be	C51	
D	Income char	geable under the head 'Pr	ofits and gains from business or profe	ession' (A	A39+B44+C50)		
E	Intra head se	et off of business loss of cu					
	Sl. Type of	Sl. Type of Business income Income of current year (Fill this column only if figure is zero or positive) Business loss set off				Bus off	iness income remaining after set
			(1)		(2)		(3) = (1) - (2)

S	I. Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after so off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A39)	
i	Income from speculative business	(B44)		
ii	i Income from specified business	(C50)		
iv	Income from Life Insurance business u/s. 115B	(4b)		
,	Total loss set off (ii + iii)			
v	i 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)									

10	16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	
1'	17 Net aggregate depreciation (15-16)	
18	18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	
19	19 Expenditure incurred in connection with transfer of asset/ assets	
20	20 Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)	
2	21 Written down value on the last day of previous year* (6+9-15) (enter 0, if result is negative)	

1	Block of assets	Land	Building	(not includ	ing land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
3	Written down value on the first day of previous year	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
4								
5	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								
11	Depreciation on 9 at half rate							
12								
13								
14	Net aggregate depreciation (12-13)							
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	Expenditure incurred in connection with transfer of asset/ assets							
17	7 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)							

Sche	dule	DEP	Summary of depreciation on assets (Other than on ass	sets on	which full capital expenditure is allow	able	as deduction under any other
Sche			section)				
	1	Plan	t and machinery				
ETS		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
NO N		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
OF DEPRECIATION ON		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
l I		e	Total depreciation on plant and machinery $(1a + 1b + 1c+1d)$			1e	
Ξ	2	Buile	ding (not including land)				
E		a	Block entitled for depreciation @ 5 per cent	2a			
DE			(Schedule DOA- 14ii or 15ii as applicable)				
Ŧ		b	Block entitled for depreciation @ 10 per cent	2b			
			(Schedule DOA- 14iii or 15iii as applicable)				
2		С	Block entitled for depreciation @ 40 per cent	2c			
MA			(Schedule DOA- 14iv or 15iv as applicable)				
M		d	Total depreciation on building (2a+2b+2c)			2d	
SUMMARY	3	Furr	niture and fittings (Schedule DOA- 14v or 15v as applicable)			3	
	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)	•		4	

5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5	
6	Total depreciation (1e+2d+3+4+5)	6	

Schedule	e DCC	Deemed Capital Gains on sale of depreciab	le assets			
1	Plan	t and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d			
	e	Total (1a +1b + 1c+1e)			1e	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
	d	Total (2a + 2b + 2c)			2d	
3	Furi	niture and fittings (Schedule DOA- 17v)			3	
4	Inta	ngible assets (Schedule DOA- 17vi)			4	
5	Ship	s (Schedule DOA- 17vii)			5	
6	Tota	al (1e+2d+3+4+5)		· · · · · · · · · · · · · · · · · · ·	6	

Sch CG		ule		Capital	Gains									
		Sh	ort-1	term Cap	ital Gains (ST	CG) (Sub-items 4 & 5	are not applic	able for rest	idents))				
	A													
-						ng or both (fill up de	tails separately	y for each p	roper	ty) (in	case of	co-		
		_	Da	te of pur		e of capital gain) D/MM/YYYY	Date of sale	/transfer	DD/N	MM/YY	YY			
				quisition										
		ļ	a			deration received/rec				ni 				
						as per stamp valuati		50 C 6 41		iii				
				iii purj	ose of Capita	sideration adopted a l Gains [in case (aii) re as (ai), or else take			iii					
			b		ns under secti									
				i Cost	of acquisition	without indexation		b	oi					
	ins					ent without indexation			b	ii				
	Ğ					ly and exclusively in	connection wi	th transfer		iii				
	ital				<u>l (bi + bii + bi</u>	ii)			_	iv				
	abj	-		Balance (c				
	n C					n 54D/ 54G/54GA (S)			1	d			A1a	
	err					ins on Immovable pr nmovable property, p			a dote	aile (eo	nota)		A1e	
	Short-term Capital Gains	•	г	S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Ac p	ddress (roperty Country ode, Zij code	Pin	State		
			NC	buye	r in the docume		•					is quoted	by	
	ļ	_				one buyer, please indi	cate the respecti	ve percentag	e share	e and ar	nount.			
	ŀ	2		m slump s		D-l- 11HAE/2	1)	1	2-:					
			A			as per Rule 11UAE(2 as per Rule 11UAE(3			2ai 2aii				_	
						as per Kule 110AE(3 leration (higher of ai			2aiii					
						taking or division	v. 411 <i>)</i>		2b					

C	Short term capital gains from slump sale (2aiii-2b)			A2c
Ere	om sale of equity share or unit of equity oriented Mutual Fund (MF) o	r unit of	a business trust on	
	ich STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			
	Full value of consideration	3a		-
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		1
	Iv Total (i + ii + iii)	biv		-
c		3c		-
_	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			
d	dividend/income/bonus units are received, then loss arising out of sale	3d		
	of such asset to be ignored (Enter positive value only)			
_	Short-term capital gain on equity share or equity oriented MF (STT pa	id) (3c +	-3d)	A3e
	r NON-RESIDENT, not being an FII- from sale of shares or debenture			1100
4 60	computed with foreign exchange adjustment under first proviso to secti	on 19)	inulan company (to	
				A4a
	STCG on transactions on which securities transaction tax (STT) is paid			A4b
	STCG on transactions on which securities transaction tax (STT) is not		. EII	A40
	r NON-RESIDENTS- from sale of securities (other than those at A3 abo	ve) by ar	i FII as per section	
_	SAD		ı	-
a	i In case securities sold include shares of a company other than quoted sha the following details	ires, enter		
	a Full value of consideration received/receivable in respect of unquoted	ia		-
	shares	ıa		
	b Fair market value of unquoted shares determined in the prescribed	ib		-
	manner	-~		
	c Full value of consideration in respect of unquoted shares adopted as	ic		1
	per section 50CA for the purpose of Capital Gains (higher of a or b)			
	ii Full value of consideration in respect of securities other than unquoted	aii		
	shares			
	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 (i + ii + iii)	biv		
С	Balance (5aiii – biv)	5c		1
	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			
d	dividend/income/bonus units are received, then loss arising out of	5d		
	sale of such security to be ignored (Enter positive value only)			
e	Short-term capital gain on securities (other than those at A3 above) by	an FII (5c +5d)	A5e
	om sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
1 .	In case assets sold include shares of a company other than quoted shares.	enter the		-
A	following details	,		
	a Full value of consideration received/receivable in respect of	:		
	unquoted shares	ia		
	b Fair market value of unquoted shares determined in the prescribed	ib		
	manner	10		-
	c Full value of consideration in respect of unquoted shares adopted as	ic		
	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	aii		
	shares iii Total (ic + ii)	aiii		-
Ъ		am	<u> </u>	-
В		1.	<u> </u>	-
	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 (i + ii + iii)	biv		-
C		6c		
	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-			
D	for example if asset bought/acquired within 3 months prior to record	6d		
"	date and dividend/income/bonus units are received, then loss arising	ou		
L	out of sale of such asset to be ignored (Enter positive value only)	<u> </u>		
Е	Deemed short term capital gains on depreciable assets (6 of schedule-	<i>(</i> -		
E	DCG)	6e		
f		6f		
	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c +		– 6f)	A6g
	nount deemed to be short term capital gains	34 . 00	~-)	. 8
711	nount accined to be short term capital gains			

•	SI.	Previous year which asse	in claimed h	r which deduction l in that year		New asset	acquired/const	tructe	d	new as	set or r	used for emained Capital int (X)	
		transf ed			acquir	n which sset ed/constr cted	Amount util Capital Gai						
1	i Ama		19 54D/54G/54G eemed to be sho	A rt term capital gai	ns u/s 5	54D/54G/5	4GA, other th	an at	·a'				
				ort term capital g			,			· I			A7
	Pass + A&		ugh Income/Lo	oss in the nature (of Shor	rt Term C	apital Gain,	(Fill ı	up sche	dule P	TI) (A8	a + A8b	A8
		Pass T	hrough Incom	e/Loss in the natu	ure of		m Capital		A8a				
-			chargeable @ 1			Chart T:	m Ca=:4:1		nua				
	D	Gain,	chargeable @ 3						A8b				
				e/Loss in the natu applicable rates	ure of S	Short Ter	m Capital		A8c				
	Amo	unt of	STCG included	l in A1 – A8 but	not cha	argeable to	tax or char	geabl	le at spo	ecial ra	tes in l	India as	
4	per	DTAA		to		Rate as p	er Whether		T		1.		
	Sl. No.	Amou	A8 above in	n Country A	Article o	of Treaty (enter NIL,	TRC obtained		tion of C. Act	Rate as p	rate	plicable [lower of (6) or (9)]	
ŀ	(1)	incor (2)	(3)	(4)	(5)	not chargeau (6)	(Y/N) (7)	((8)	(9)		(10)	
F	I												
	a 11	Total	amount of STCG	not chargeable to	tax in I	ndia as per	DTAA	1	1				A9a
Ì	b	Total	amount of STCG	chargeable to tax	at speci	al rates in	India as per D'						A9b
				Gain (A1e+ A2c						A9a)			A10
1				CG) (Sub-items 6, ding or both (fill						case o	co-		
				are of Capital Ga		separa		υρε 	(III				
Ī	Da	te of p	ourchase/	DD/MM/YYYY		Date of	sale/transfer	D	DD/MM/	YYYY		1	
-	aco	quisiti I F		sideration receiv	ved/rec	eivable		\dashv	ai				
ŀ		Ii V	alue of proper	ty as per stamp v	aluatio	on authori			aii				
				onsideration ado tal Gains [in cas					aiii				
		(ai), take this fig	gure as (ai), or els									
-	b		ctions under sec Cost of acquisiti					ı	bi				
-				on with indexation	on				biia				
			otal Cost of Im	provement with		ition			biib				
				improvement									
				f improvement f Improvement w	ith ind	levation							
		A	dd row	i improvement w	ritii IIIC	icaaii011							
		iii F	Expenditure wh	olly and exclusiv	ely in o	connection	with transfo	er	biii				
			<u> otal (biia + bii</u>	b + biii)					bvi				
-			ce (aiii – biv) tion under sect	tion 54D/54EC/54	4G/54C	A (Specific	details in itom	D	1c				
	u	below)						<i>D</i>	1d				
ļ				ains on Immoval					J.4.*1	(B1e
-	f	ın cas	e of transfer of	immovable prop	erty, p	iease turn	isn the follow		details (Addres:		ie)		
		S.No.	Name of buyer(PAN/Aadhaa of buyer(s		Percentage share	Amount		proper Count code, Z	rty, ry P Zip	n code	State	
	NO		Furnishing of PA	N/Aadhaar No. is r	nandat	ory, if the t	ax is deduced	under			or is q	uoted by	
		I		an one buyer, pleas	se indic	ate the resp	ective percent	tage sl	hare and	d amour	ıt.		
2	F <u>r</u> oi	<u>n si</u> ur	iip saie										

	ii l	Fair market value as per Rule 11UAE(3)	2aii					
		Full value of consideration (higher of ai or aii)	2aiii		-			
b		worth of the under taking or division	2b		_			
		nce (2aiii – 2b)	2c		_			
		uction u/s 54EC	2d		_			
		g term capital gains from slump sale (2c-2d)	1		B2e			
		le of bonds or debenture (other than capital indexed bonds issu	ed by Go	vernment)				
		value of consideration	3a		_			
	_	uctions under section 48						
	i	Cost of acquisition without indexation	bi		_			
	ii	Cost of improvement without indexation	bii		_			
		Expenditure wholly and exclusively in connection with			_			
	iii	transfer	biii					
	iv	Total (bi + bii +biii)	biv		_			
c		G on bonds or debenture - (3a-biv)			B3c			
		le of listed securities (other than a unit) or zero coupon bonds v	where pro	viso under section				
112	(1) is	applicable	, nere pro	,150 411401 50001011				
		value of consideration	4a		_			
	_	uctions under section 48		<u> </u>	_			
		Cost of acquisition without indexation	bi		_			
		Cost of improvement without indexation	bii		_			
		Expenditure wholly and exclusively in connection with	, DII		_			
		transfer	biii					
		Total (bi + bii +biii)	biv		_			
-		g Term Capital Gains on assets at B4 (4a – biv)	DIV	1	4c			
c	LUIIŞ	2 Term Capital Gams on assets at D4 (4a - biv)			70			
Fro	m sal	le of equity share in a company or unit of equity oriented fund	or unit of	a husiness trust on				
		FT is paid under section 112A	or unit or	a business trust on				
		rm Capital Gains on sale of capital assets at B5(Column 14 of so	chadula 1	124)	B5			
		N-RESIDENTS- from sale of shares or debenture of Indian con			B 3			
		exchange adjustment under first proviso to section 48)	прапу (со	oc computed with				
		omputed without indexation benefit			B6			
For 1	NON-F	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units re	ferred in sec	. 115AB, (iii) bonds or GDR	BU			
7 as re	eferred	in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD	referred to in sec. 115AD					
a	In case securities sold include shares of a company other than quoted shares, enter the							
a		following details						
		a Full value of consideration received/receivable in respect	ia					
		of unquoted shares	1a					
		b Fair market value of unquoted shares determined in the	ib					
		prescribed manner	10					
		c Full value of consideration in respect of unquoted shares						
		adopted as per section 50CA for the purpose of Capital	ic					
		Gains (higher of a or b)						
		Full value of consideration in respect of securities other than	aii					
		unquoted shares	411					
		Total (ic + ii)	aiii					
b		uctions under section 48						
		Cost of acquisition without indexation	bi					
		Cost of improvement without indexation	bii					
		Expenditure wholly and exclusively in connection with	biii					
	111	transfer	DIII					
1	iv	Total (bi + bii +biii)	biv					
c		g-term Capital Gains on assets at 7 above in case of NON-RESI	IDENT (a	iii-biv)	B7c			
		N-RESIDENTS - From sale of equity share in a company or un						
		ness trust on which STT is paid under section 112A	•					
		m Capital Gains on sale of capital assets at B8 (Column 14 of 1	115AD(1)	b)(iii) proviso)	B8			
		le of assets where B1 to B8 above are not applicable		· · · · · · · · · · · · · · · · · · ·				
a		In case assets sold include shares of a company other than						
	1	quoted shares, enter the following details						
		a Full value of consideration received/receivable in	ia					
	4							
		respect of unquoted snares						
		respect of unquoted shares b Fair market value of unquoted shares determined in the	ib					
			ib					
		b Fair market value of unquoted shares determined in the prescribed manner	ib ic		_			
		b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted			-			
		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						
	ii	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	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) Full value of consideration in respect of assets other than	ic					
		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) Full value of consideration in respect of assets other than unquoted shares	ic					
b	iii	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) Full value of consideration in respect of assets other than	ic aii					

					~	4.4									
						sition with index)i				
						vement with ind			•41.		iii iii				
					Expenditure v transfer	wholly and exclu	sively in o	connection	with	U	111				
					Total (bi + bii	+hiii)				b	iv				
		-	с		nce (aiii – biv)	· · · · · · · · · · · · · · · · · · ·				9)c				
		ŀ				ection 54D//54G/	54GA (Sp	ecify details i	n item D	9	d				
	Ļ			below											
		10				Gains on assets		ve (9c- 9d)						B9e	
	ľ					long-term capita of unutilized cap		on asset tr	ansforred (lurin	n the	nrovious v	aar shawn		
	1					the Capital Gai							cai shown		
						pplicable. If yes						J			
		C	Prev	vious	vear		No	ew asset acqu	ired/constru	icted			ot used for		
			in w	hich a	asset Section	n under which tion claimed in		which asset					or remained in Capital		
				nsfer	red		acquired	constructed/	Capital Gai	ins acc	count		count (X)		
	_	i		018-1)//54G/54GA	<u> </u>		(1						
	F					ong-term capita ong-term capita			'a'					B10	
	F					Loss in the natur			ital Gain. (Fill u	n sch	edule PTI)			
					11a2 + B11b)	2000 in the natur	c or Long	, ուրա շար	(ч	p sen	cuuic 1 11)		B11	
	Ī					ome/ Loss in the	nature (of Long-Te	rm Capital	l R1	1a1				
		-				<u>0</u> 10% u/s 112A		6.T. T.	G *: 1		141				
						ome/Loss in the 10 10% under sec				В1	1a2				
		-				ome/ Loss in the									
					, chargeable (Bl	l1b				
						ided in items B1	to B11 bu	ıt not charg	geable to ta	x or c	harge	eable at spe	cial rates		
	F		in Ir	ıdia a	Item No. B1			n.	Whether						
			Sl.	Amou	nt of to B11 above		Article of	Rate as per Treaty	TRC	Secti		Rate as per	Applicable rate <i>[lower of</i>]		
			No.	inco	me in which included	& Code	DTAA	(enter NIL, if not chargeable)	obtained (Y/N)	I.T.	Act	I.T. Act	(6) or (9)]		
			(1)	(2)		(4)	(5)	(6)	(7)	(8	3)	(9)	(10)		
		-	I												
		-	II	Total	amount of LTC	G not chargeable	to tov in In	dia as non D	ТАА					B12a	
		ľ				G chargeable to ta				TAA				B12b	
	ŀ	_				gain] [B1e + B2					B9e+	- B10+B11-	12a]		
(B13	
	n h		UIIIC	CHA	rgeable under	the head "CAPI	TAL GA	INS" (A10 ·				l, if loss)		C	
		Inf	form	ation	about deduct	ion claimed agai	inst Capit	al Gains	+ B13) (tak			l, if loss)			
		Inf	form In ca	ation	about deduct		inst Capit G/54GA gi	al Gains ive followin	+ B13) (tak			l, if loss)			
		Inf	form	ation ase of	about deduct f deduction u/s	ion claimed agai s 54D/54EC /54C	inst Capit G/54GA gi Deducti	al Gains	+ B13) (tak		as ni		m/nnnv		
		Inf	form In ca	ation ase of	about deduct f deduction u/s Date of acquisi	ion claimed agai	inst Capit G/54GA gi Deducti et	al Gains ive followin on claimed	+ B13) (take g details u/s 54D	e B13	as ni		n/yyyy		
		Inf	form In ca	ation ase of i	about deduct f deduction u/s Date of acquisi Cost of purch undertaking	ion claimed agains 54D/54EC /54C tion of original assesse/ construction	inst Capit G/54GA gi Deducti et of new lan	al Gains ive followin on claimed	+ B13) (take g details u/s 54D	e B13	as ni ai aii	dd/m			
		Inf	form In ca	ation ase of i ii	a about deduct f deduction u/s Date of acquisi Cost of purch undertaking Date of purcha	tion claimed agains 54D/54EC /54C tion of original assesse/ construction se of new land or b	inst Capit 6/54GA gi Deducti et of new lan	al Gains ive followin on claimed nd or buildi	+ B13) (tak g details u/s 54D ng for indu	e B13	as ni ai aii	dd/m	n/yyyy n/yyyy		
		Inf	form In ca	i ii iii iv	a about deduct f deduction u/s Date of acquisi Cost of purch undertaking Date of purcha Amount deposi	ion claimed agains 54D/54EC /54C tion of original assessed construction see of new land or betted in Capital Gain	inst Capit 6/54GA gi Deducti et of new lan	al Gains ive followin on claimed nd or buildi	+ B13) (tak g details u/s 54D ng for indu	e B13	ai aii aiii aiv	dd/m			
		Inf	form In ca	i ii iii iv	a about deduct f deduction u/s Date of acquisi Cost of purch undertaking Date of purcha	ion claimed agains 54D/54EC /54C tion of original assessed construction see of new land or betted in Capital Gain	inst Capit G/54GA gi Deducti et of new land muilding	al Gains ive followin on claimed nd or buildi	e B13) (take g details u/s 54D ng for indu	e B13	as ni ai aii	dd/m			
		Inf	form In ca a	i ii iii iv v	about deduction u/o deduction u/o Date of acquisi Cost of purchoundertaking Date of purcha Amount deposi Amount of ded Date of transfe	ion claimed agains 54D/54EC /54C ion of original assesses construction see of new land or betted in Capital Gain uction claimed	inst Capit 5/54GA gi Deducti et of new lan milding ins Account	al Gains ive followin on claimed ind or buildi as Scheme be	e B13) (take g details u/s 54D ng for indu	e B13	ai aii aiii aiv	dd/m.			
		Inf	form In ca a	i ii iii iv v	a about deduction u/s deduction u/s Date of acquisi Cost of purch undertaking Date of purcha Amount deposi Amount of ded Date of transfe	ion claimed agains 54D/54EC /54C stion of original assesses construction see of new land or betted in Capital Gain suction claimed or of original asset ted in specified/noti	inst Capit 5/54GA gi Deducti et of new lan milding ins Account	al Gains ive followin on claimed ind or buildi as Scheme be	e B13) (take g details u/s 54D ng for indu	e B13	ai aii aiii aiv av	dd/m.	n/yyyy		
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		Inf	In ca a b	i ii iii iv v	a about deduct f deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding	tion claimed agains 54D/54EC /54C tion of original assesses construction see of new land or betted in Capital Gain uction claimed or of original asset ted in specified/notififty lakh rupees)	inst Capit G/54GA gi Deductivet of new land ouilding as Account Deduction	ral Gains ive followin on claimed and or buildi as Scheme be	g details u/s 54D ng for indu fore due data //s 54EC	e B13	ai aii aiii aiv av	dd/m.	n/yyyy n/yyyy		
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		Inf	form In ca a b	iiiiiivviiiiiiivv	Date of acquisi Cost of purchaundertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investa (not exceeding (Date of investa Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded	tion claimed agains 54D/54EC /54C tion of original assesses/ construction the of new land or betted in Capital Gain tuction claimed to of original asset the construction claimed the of original asset the construction claimed to of original asset the construction of the construction of the construction of the construction of the construction claimed to of original asset of the construction of the construction of the construction of original asset of original asset of original asset of the construction of	Deductions Account Deductions Account Deductions Account Deductions Account Deductions Deductions Account Deductions Deductions Account Deductions Deductions Account Deductions Account Deductions Account	construction n claimed construction n an area off s Scheme be construction n an area off s Scheme be con claimed u	g details u/s 54D ng for indu fore due data /s 54EC u/s 54G of new asset eer than urba fore due data /s 54GA	e B13	ai aii aiii aiv av bi biii biii biii ciii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy		
		Inf	form In ca a b	iiiiiiivv	Date of acquisi Cost of purchaundertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investa (not exceeding (Date of investa Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded Date of transfe Cost and expen Date of purcha area Amount of ded	ion claimed agains 54D/54EC /54C tion of original assesses/ construction the of new land or betted in Capital Gains action claimed or of original asset the din specified/notifity lakh rupees) tent action claimed or of original asset the ses incurred for proseconstruction of the din Capital Gains action claimed or of original asset for	Deductions Account Deductions Account Deductions Account Deductions Account Deductions Deductions Account Deductions Deductions Account Deductions Deductions Account Deductions Account Deductions Account	construction n claimed construction n an area off s Scheme be construction n an area off construction n area off construction	g details u/s 54D ng for indu fore due data /s 54EC u/s 54G of new asset eer than urba fore due data /s 54GA	e B13	ai aii aiii aiiv av bi biii biii ci cii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy n/yyyy		
		Inf	form In ca a b	iiiiiiivv	Date of acquisi Cost of purcha undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investo (not exceeding) (Date of investn Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded	tion claimed agains 54D/54EC /54C tion of original assesses/ construction the of new land or betted in Capital Gain tuction claimed to of original asset the construction claimed the of original asset the construction claimed to of original asset the construction of the construction of the construction of the construction of the construction claimed to of original asset of the construction of the construction of the construction of original asset of original asset of original asset of the construction of	Deductions Account	construction n claimed construction n an area of construction n area construction n SEZ	g details u/s 54D ng for indu fore due date /s 54EC u/s 54G of new asset fore due date /s 54GA	e B13	ai aii aiii aiv av bi biii biii biii ciii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy n/yyyy		

e Total deduction claimed (1a + 1b + 1c + 1d)	e	

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

					8		1	B12a which is NOT char	8-11-11	Current year's
Sl. Type of	Gain of current year (Fill this column only if computed figure is positive)		Sł	iort teri	m capital loss set o	off	Long to	erm capital loss set off	capital gains remaining after s	
	· ·		15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	`
		1	2	3	4	5	6	7	8	9
, (Fill th	be set off is row if computed is ve)	S >	(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b	
ii	15%	(A3e*+ A4a*+ A8a *)								
iii Short term	30%	(A5e*+ A8b*)								
capital iv gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v	DTAA rates	A9b								
vi Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)								
capital vii gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii	DTAA rates	B12b								
ix Total lo	oss set off (i	i + iii + iv + v + vi + vii +								

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

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

FΙ	nfor	mation about accrual/receipt of capital gain					
	Ту	ype of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
		nort-term capital gains taxable at the rate of 15%					
	En	nter value from item 5vi of schedule BFLA, if any.					
,	, Sh	nort-term capital gains taxable at the rate of 30%					
	En	nter value from item 5vii of schedule BFLA, if any.					
Ι.	₂ Sh	nort-term capital gains taxable at applicable rates					
	En	nter value from item 5viii of schedule BFLA, if any.					
	₄ Sh	nort-term capital gains taxable at DTAA rates					
	En	nter value from item 5ix of schedule BFLA, if any.					
Ш.	_ Lo	ong- term capital gains taxable at the rate of 10%					
·	En	nter value from item 5x of schedule BFLA, if any.					
Ш.	_ε Lo	ong- term capital gains taxable at the rate of 20%					
	En	nter value from item 5xi of schedule BFLA, if any.					
	, Lo	ong- term capital gains taxable at the rate DTAA rates					
	' En	nter value from item 5xii of schedule BFLA, if any.					

Sch 112	edule A	Fr	om s	sale o	f equit	y share	e in a con	pany oi	unit		oriente	ed fund	or unit	of a	busine	ss trust on	whic	h STT	is paid ui	nder sectio	on 112A
	S. No.	Acquired	M C d	Co e	Name the Share nit	e/U	No. of Shares/ Units	Sale- price per Share Unit	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Full Value Conside ration -If shares are acquire d on or before \$1.01.20 -18 (Total Sale Value) - If shares are Acquire d after 31st (anuary, 2018 - Please enter Full /alue of Conside ration	Cost acquition without index tion (high r of 8 or 9)	ou Co acc tio	ost of quisi n	ass wa acc ed bef 01.	ng pital set ss quir fore .02.2 8, - wer	Fair Market Value per share/u nit as on 31st Januar y,2018	Tot Fai Ma t Val of cap assa as I sect c)- (4*	r rke lue pital et per tion 2)(a	Expend iture wholly and exclusively in connect ion with transfer	Total deduct ions (7+12)	Balan ce (6- 13) - Item 5 of LTCG Sched ule of ITR6
	1)	l (Col 1a)		Co 2)	(Col	3)	(Col 4)	(Col :	6) (Col 6)	(Col	7) (C	ol 8)	(Co	ol 9)	(Col 10)	(Co		(Col 12)	(Col 13)	(Col 14)
	2		1																		
	Add To	l rows					-														
		115AD(1)	(b)(ii	iii)-			le of equi	•	in a c	ompany o	or unit	of equit	y orien	ited	fund or	unit of a	busin	ess tru	st on whic	ch STT is	paid
	S. No.	Share/U Acquire			SIN ode	Name of the Share /Unit	No. o	S prof profess/ s SI	ale- rice oer are/ Jnit	Ful Value Consideration on of before 31.01.2 8 (To's Sale Value (4*5 - 14 sha are Acquirafter 3 Janua 2018 Please enter I Value Consideration of the value ation	red reed tall tall tall tall tall tall tall tal	Cost of acquis ition withou t indexa tion (highe r of 8 or 9)	Cos of acqu itio	ıis	If the long term capita asset was acqui ed before 01.02 2018, Lowe of 11 and 6	Fain Mark Valu per share on 31 Janu y,201	ket le e/u ls lst ar	Total Fair Mark et Value of capita I asset as per sectio n 55(2)(ac)- (4*10)	Expeniture wholl and exclus ely ir conne ion with transf	y Tot dedu ion (7+1	oct of LT C G Sc he dul e of IT R6
	(Col 1)	(Col 1a	1)	(C	ol 2)	(Col 3)	(Col	4) (0	ol 5)	(Col	6)	(Col 7)	(Col	8)	(Col 9	(Col 1	10)	(Col 11)	(Col 12)	(Co	ո հ
								1					1								

Add rows Total

Schedu	le O	S		Income from other sources			
			ss inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
		a		idends, Gross	1a		
			i	Dividend income other than (ii)	ai	i	
			ii	Dividend income u/s 2(22)(e)	ai	i	
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)	1b		
			i	From Savings Bank bi			1
\mathbf{S}			ii	From Deposits (Bank/ Post Office/ Co-operative) Society) bii			
ت ت				From Income-tax Refund biii			
OTHER SOURCES			iv	In the nature of Pass through income/Loss biv			
SO			v	Others by			
~		С		tal income from machinery, plants, buildings, etc., Gross	1c	:	
				ome of the nature referred to in section $56(2)(x)$ which is chargeable to tax	1d		
T		d		+ dii + diii + div + dv)			
				,			
			i	Aggregate value of sum of money received without consideration	di		
			11	In case immovable property is received without consideration, stamp duty vof property	an		
			Ш	In case immovable property is received for inadequate consideration, stamp value of property in excess of such consideration	dili		
				In case any other property is received without consideration, fair market va property	alue of div		
				In case any other property is received for inadequate consideration, fair ma value of property in excess of such consideration	narket Dv		
		1e		other income (please specify nature)			
			Sl.	NT-4		Amount	
			No	Nature			
		ı	1		1		
		, 1	Add	rows			
	2	Incor	ne ch	argeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)	1	.	2
				Income by way of winnings from lotteries, crossword puzzles etc.	2a		
		ı		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
		ı		i Cash credits u/s 68	bi		
			ı İ	ii Unexplained investments u/s 69	bii		
			ı	iii Unexplained money etc. u/s 69A	biii		
			ı İ	iv Undisclosed investments etc. u/s 69B	biv		
			ı	v Unexplained expenditure etc. u/s 69C	bv		
		$\vdash \vdash$	لـــا	vi Amount borrowed or repaid on hundi u/s 69D	bvi	1	
		С		other income chargeable at special rate (total of ci to cxxiii)	2c		
			1	Dividends received by foreign company chargeable u/s ci 115A(1)(a)(i)			
				Interest received from Government or Indian concern on cii			
				foreign currency debts chargeable u/s 115A(1)(a)(ii)			
			111	Interest received from Infrastructure Debt Fund chargeable ciii u/s 115A(1)(a)(iia)			
				Interest referred to in section 194LC(1) - chargeable u/s civ 115A(1)(a)(iiaa) @ 5%			
			v	Interest referred to in Proviso to section 194LC(1) - cv chargeable u/s 115A(1)(a)(iiaa) @ 4%			
			vi	Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab)			
				Distributed income being interest referred to in section Cvii			
				194LBA - chargeable u/s 115A(1)(a)(iiac)			
				Income from units of UTI or other Mutual Funds specified in Cviii			
			Viii	section 10(23D), purchased in Foreign Currency - chargeable			
				u/s 115A(1)(a)(iii)			
				Income from royalty or fees for technical services received cix			
			ix	from Government or Indian concern - chargeable u/s			
			\vdash	115A(1)(b)(A) & 115(1)(b)(B)			
				Income by way of interest from bonds purchased in foreign cx currency by non-residents - chargeable u/s 115AC			
			xi	Income by way of dividend from GDRs purchased in foreign Cxi currency by non-residents - chargeable u/s 115AC			
			xii	Income received in respect of units purchased in foreign Cxii currency by an off-shore fund-115AB(1)			
		ı		Income (other than dividend) received by an FII in respect of Cxiii			
		,		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 cxiv			
				Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)			
				Income received by non-residents sportsmen or sports cxv			

			Anonymous Donation												
		XVII	Income by way registered in India -	. chargeal	do 11/c 115F	RRF	-								
	•	vviii	Income by way of the state of t	transfer o	f carbon c	credits - ch	argeable u/	s cxviii							
		viv	Dividend received foreign company-11		Indian co	mpany fro	m specifie	d cxix							
		XX	Income from roys	alty whe						-					
			31.3.1961 to 31.3.1 services where ag												
		ŀ	31.3.1976, and ag												
			Government. Paragraph EII of Pa	art I of fir	st schedule	e of Finance	e Act								
		xxi	Income being divi securities (other th	idend rec	eived by	an FII in	respect o								
			chargeable u/s 115A	AD(1)(i)											
			Income being divident of securities (other												
			chargeable u/s 115A	AD(1)(i)											
			Income (other than respect of securitie												
			115AB) - chargeabl	e u/s 115A	D(1)(i)										
		Pass <i>provi</i> d	through income in ded)	the natur	e of incom	ne from oth	er sources	chargea	able at	t special	rates (drop	down to be	2d		
			unt included in 1 an	d 2 above	, which is c	chargeable :	at special r	ates in I	ndia a	s per DT	AA (total oj	column (2)	2e		
		oj tav	Í	tem No.			Rate as per	Wheth	her			Applicable			
		SI. No	Amount of	ai,1b to 1 2a , 2c &	Country name &	Article of	Treaty (enter NIL,	TRO	\mathbf{S}			rate [lower			
			income 2d	l in which	Code	DTAA	if not	ODTAIN (V/N		I.T. Act	I.T. Act	of (6) or (9)]			
		(1)		ncluded (3)	(4)	(5)	chargeable (6)	(7)		(8)	(9)	(10)			
		I													
3	Dedu	II ction	s under section 57 (c	other than	those relat	ing to incom	l e chargeab	le at spe	cial ra	tes under	2a. 2b .2c d	& 2d)			
			Expenses / Deduction					3a				,			
			Depreciation (avail:					3b							
		С	Interest expenditure offered in 1a)			. , . •		3c							
			Eligible Interest exp Total	penditure	u/s 57(1) –	computed	value	3ci 3d							
4	Amo		not deductible u/	s 58				Ju					4		
			argeable to tax u		hl4		h]4 [1/	(- C 4	J.,	·	l.4l 4. T	NT A A	5	 	
			e from other source 3 + 4 + 5) (If negative					(aiter re	aucin	g income	related to 1) I AA	6		
			om other sources (ot			ng and maiı	ntaining ra	ce horse	es) (2 -	+ 6)) (ent	er 6 as nil, i	f negative)	7		
8		ne fro Recei	om the activity of ov	vning race	horses		8a						-		
	h	Dedu	ctions under section	n 57 in rela	ation to rec	ceipts at 8a	8b								
		only Amo	unts not deductib	le u/s 58			8c								
			its chargeable to t)		8d								
9			nce (8a - 8b + 8c + 8d der the head "Incor										8e		
			tion about accrua			<u> </u>	•		<u>ganve)</u>				9		
	S.		Other Source	Upto 1:	Fre	om 16/6 to	From 1	16/9 to	Fron	n 16/12 t	to From 1	6/3 to			
	No		Income		3/0	15/9	15/			15/3	31/				
		Inc	come by way of	(i)		(ii)	(ii	1)		(iv)	(v)			
		wii	nings from												
			teries, crossword												
	1	-	zzles, races, nes, gambling,												
			ting etc. referred												
		to	in section												
			4)(ix) vidend Income								+				
	2		erred in 1a(i)												
		Div	vidend Income												
	3		115A(1)(a)(i) @												
		20° PT	% (Including I Income)												

Dividend Income u/s 115AC @ 10% (Including PT Income)				
Dividend Income u/s 115BBD @ 15% (Including PT Income)	,			
Dividend Income (other than unit referred to in section 115AB received by a FI u/s 115AD(1)(i) @ 20% (Including PTI Income)				
Dividend Income (other than units referred to in section 115AB received by a specified fund u/ 115AD(1)(i) @ 10% (Including PT Income)				
Dividend income 8 chargeable a DTAA Rates				

	Sl.No	Head/ Source of Income	(Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation or specified business	Other sources loss (other than loss from race horses and amount	Current year's Incom remaining
			positive)		loss) of the current year set off	chargeable to special rate of tax) of the current year set off	after set of
F		Y	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 Eof Schedule BP)	(6 of Schedule-OS)	
Ī		House property	(4 of Schedule HP)				
Ī	:::	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
CONNENT TEAN EOSS ABSOSTIMENT		Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
2	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
200		Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
77.		Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
		Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	ν;	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	Xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
		Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
		Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					

Schedu	ıle Bl	FLA 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	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
	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
	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)			
ı	iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
IUST	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
S AD.	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
SOT	vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
ARD	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ORW	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
HTF	X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
OUG	xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
BR	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	rates	(5xiv of Schedule CYLA)				
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
		Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
	xvi	Total of brought forward loss set off					
	xvii	Current year's income remaining afte 5xiv + 5xv)	er set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	i + 5viii + 5ix + 5x + 5	+ 5xi +5xii+5xiii+	

Sch	edul	e CFL De	tails of Losses to be	carried fo	orward to	future year	s						
	S.	Assessment		House	Loss fro	m business o	ther than	Loss from	Loss	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)			n speculativ		speculative		life	capital loss	Capital loss	owning and
				loss	and	specified bu		business		insurance			maintaining
						Amount as	Brought		business	business			race horses
						adjusted on	forward			u/s 115B			
					business loss	account of	Business loss						
					1088	opting for taxation	available						
						section	for set						
						115BAA	off during						
							the year						
ross	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
Γ		2010-11											
OF	ii	2011-12											
0	iii	2012-13											
ARD	iv	2013-14											
M	v	2014-15											
FORW	vi	2015-16											
		2016-17											
RRY	_	2017-18											
12	ix	2018-19											
CA		2019-20											
		2020-21											
	xii	2021-22											
	اا	Total of											
		earlier year											
		losses b/f											
		Adjustment of above		(2) of				(Din of	(2v of	(2iii of			Quin of
		or above losses in		(2i of Schedule	(2;;	of Schedule 1	DEL 4)	(2iv of Schedule	Schedule	Schedule			(2xiv of Schedule
		Schedule		BFLA)	(211	oj schedule I	or LA)	BFLA)	BFLA)	BFLA)			BFLA)
		BFLA		DI LA)				DI'LA)					DI LA)
		DILA			ĺ				1			1	

xv	2022-23 (Current year losses)	(2xviii of Schedule CYLA)	(3xviii of Schedule CYLA)	(B44 of Schedule BP, if -ve)	(C50 of Schedule BP, if – ve)		of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if –ve)
XV	Current year loss distributed among the i unit-holder (Applicable for Investment fund only)					7			
XV	Current year losses to be carried forward (xv-xvi)								
xvi	Total loss Carried forward to future years (xiii- xiv+xvii)		and allowance under section 35						

	AITIATII							
Schedule	UD Una	bsorbed deprecia	tion and allowan	ce under section 35	5(4)			
Sl No	Assessment Year		Dep	reciation		Allo	wance under section 35(4)
		Amount of	Amount as	Amount of	Balance carried	Amount of brough	Amount of allowance	Balance
		brought	adjusted on	depreciation set-	forward to the	forward unabsorbe	d set-off against the	Carried
		forward	account of	off against the	next year	allowance	current year income	forward to the
		unabsorbed	opting for	current year				next year
		depreciation	taxation section	income				
			115BAA					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
;	Current Assessment							
1	Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xyi of BFLA)	

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

Schedu	le 10	AA Deduct	tion under section 10AA				
	Dedu	actions in respect of units	located in Special Economic Zone				
S/N	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
TION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCT 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DE1	c	Total deduction under se	ection 10AA (a+b)			c	

A	Dona limit	tions entitled for 100% deduction without qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
	i			Donation	Donation in	Total	
	1			in cash	other mode	Donation	
	ii						
	iii						
		Total					
	iv						
В		tions entitled for 50% deduction without qualifying limit				l	
	Nam	e and address of donee	PAN of Donee		nount of donat		Eligible Amount of donation
	i			Donation	Donation in	Total	
				in cash	other mode	Donation	
	ii						
	iii						
L.		Total					
C	Dona limit	tions entitled for 100% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of donat	Eligible Amount of donation	
	i			Donation	Donation in	Total	
	1			in cash	other mode	Donation	
	ii						
	iii						
	iv	Total					
D	Dona limit	ations entitled for 50% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
				Donation	Donation in	Total	
	i			in cash	other mode		
	ii						
	iii						
	iv	Total					
E		donations (Aiv + Biv + Civ + Div)		-	1		

Sch	edule 8	BOGGA Details of donation	ns for scientific research or	rural develo	pment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		, ,			Donation in cash	Donation in other mode		
	i							
	ii							
		Total donation						

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

Sch	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)					
o ⊲	а	in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
E	L.	Deduction in respect of profits of an undertaking referred to	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
200	U	in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
DEDUCTION IVS 80-1A		Deduction in respect of profits of an undertaking referred to	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)					
[Q	C	in section 80-IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)					
	d	d								

Sche	dule	80-IB Deductions under section 80-IB				
		Deduction in respect of industrial undertaking located in Jammu &	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	b	Deduction in the case of company carrying on scientific research	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		[Section 80-IB(8A)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of undertaking which begins commercial	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		production or refining of mineral oil [Section 80-IB(9)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of an undertaking developing and building	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	u	housing projects [Section 80-IB(10)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing,	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		preservation and packaging of fruits, vegetables, meat, meat	e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		products, poultry, marine or dairy products [Section 80-IB(11A)]	CZ	Chuci taking no. 2	(30 of Form 1000b of the undertaking)	
	f	Deduction in the case of an undertaking engaged in integrated	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	business of handling, storage and transportation of food grains [Section 80-IB(11A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
g	Total deduction under section 80-IB (Total of a1 to f2)				g	•

Sche	dule	e 80-I	C or 80-IE	Deduct	ions under section 80-	IC or 80-IE			
		Dodu	ection in respect of	undorta	king located in Sikkim		a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	Deuu	iction in respect of	unuerta	King located in Sikkim		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dedu	uction in respect of	underta	king located in Himacl	hal Pradesh	b 1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deau	ection in respect of	unucrta	king located in Tilliaci	nai i i aucsu	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Dedu	iction in respect of	underta	king located in Uttarai	nchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION U/S 80-IC							c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
8 S	d	Dedu	ection in respect of		king located in North-				
//		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Z				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Ĭ		db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
) [Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Ĕ		dc	Manipur	dc1 dc2	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
<u> </u>			_	dd1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				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. •	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dh	Total deduction fo	or under	takings located in Nort	th-east (total of da1 to dg2)	dh		
	e	Total	l deduction under	section 8	0-IC or 80-IE (a + d +	c + dh)	e		

Sche	dule	VI-A	Deductions ur	der Chapter VI-A						
	1	Part 1	B- Deduction in respect of	certain payments						
		a	80G		b	80GGB				
			80GGA		d	80GGC			-	
			Deduction under Part B (a + b + c + d		10000		1		
\mathbf{z}	2	Part	Part C- Deduction in respect of certain incomes							
ON		e	80-IA	(d of Schedule 80-IA)	f	80-IAB				
I		g	80-IAC		h	80-IB		(g of Schedule 80-IB)		
		i	80-IBA		j	80-IC/ 80-IE	(6	e of Schedule 80-IC/ 80-IE)		
DEDUCTIONS		k	80JJA		l	80JJAA	[Sl.n	no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOTAL		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	of Annexure to Form 10CCF)		
TO		0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA				
		Total	Deduction under Part C (total of e to p)		•			2	
	3	Total	deductions under Chapter	r VI-A (1 + 2)				·	3	

Sche	dule S	Income chargeable to tax at special rates [Please see instruction	ns) for se	ection and rate of	tax]	
	Sl	Section/Description	◩	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi 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)	
ATE		112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
I S	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
8	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
M	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
Į	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
SPEC	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
	13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	

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	115AC (Income by way of Dividend received by non-resident on GDR purchased in foreign currency)	10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)	
	115BBD (Dividend received from specified foreign company)	15	(part of 2cxix of Schedule OS)	
	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 2cxix of Schedule OS)	
18	115BBF (Income from patent)			
	a Income under head business or profession	10	(3d of Schedule BP)	
	b Income under head other sources	10	(2cxvii of Schedule OS)	
19	115BBG (Income from transfer of carbon credits)			
	a Income under head business or profession	10	(3e of Schedule BP)	
	b Income under head other sources	10	(2cxviii of Schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of Schedule BFLA)	
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of Schedule BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of Schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu)		(2d of Schedule OS)	
	Income received in respect of units purchased in foreign currency by an off- shore fund-115AB(1)	10	(2cx of Schedule OS)	
28	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act	50	(2cxix of Schedule OS)	
29	Any other income chargeable at special rate (Please choose from drop down menu)		(part of 2c of Schedule OS)	
		 Total		

Scho	edule I			n regarding investme		ed entities			
	Num	ber of ent	ities in whi	ch investment is held					
STMENT IS	Sl.	Name of the	Type of the	PAN of the entity	Whether the entity is liable for audit?	Whether section 92E is applicable to	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the entity
ICH INVE	No.	entity	entity	Title (or one choose	for audit? (Yes/No)	entity? (Yes/ No)	in the profit of the entity	I	ii
W	1								
TIES IN	2						•		
E	3						•		
Z.	4	Total							

Sche	dule l	0]		Details of Exem	ot Income (Incom	ne not to be inclu	ded in Total Inco	me or n	iot charg	geable to tax)		
	1	Intere	est inc	ome							1	
	2	1		Agricultural receipts	(other than incon	ne to be excluded	l under rule 7A, '	7B or 8	i			
-				. Rules)					•			
			_	nditure incurred on agi					ii			
				sorbed agricultural los					iii			
		Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8										
				n Sl. No. 40 of Sch. B					11			
			Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)								2	
	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up											
	details separately for each agricultural land)											
ME				Name of district alor			cultural land is	locate	d			
$\bar{\mathbf{g}}$		b Measurement of agricultural land in Acre c Whether the agricultural land is owned or held on lease (drop down to be provided)										
ž												
Τ.		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
EXEMPT INCOME	3	Other exempt income (please specify) (3a+3b)									3	
Œ			Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF),									
邑		a	10(4)					3a				
ļ				row option and dropd								
		b		other Income (Specify		ow option to be p	rovided in utility	3b				
	4			chargeable to tax as p								
		SI. N	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head o	f Income	Whether TRC obtained		
										(Y/N)		
ſ	5	Pass	throu	igh income not char	geable to tax (S	chedule PTI)					5	
	6	Total	(1+2+	+3+4+5)			•	•	•	•	6	

S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	(6)		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS o such amount, any
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
(1)	(drop down to	(-)		i		property	,	(-)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	()
	be provided)			ii	Capit	al Gains	l		l.	
	• /				A	Short term				
					Ai	Section 111A				
					Aii	Others				
					В	Long term	,			•
					Bi	Section 112A				
					Bii	Section other				
						than 112A				
			ii	iii	Other	Sources				•
					A	Dividend				
					В	Others				
				iv	Incom	e claimed to be exer	npt	•	•	•
					A	u/s 10(23FBB)				
					В	u/s				
					C	u/s				
2.				i	House	property				
				ii		al Gains				•
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than 112A				
				iii	Other	Sources			ı	•
					a	Dividend				
					b	Others				
				iv	Incom	e claimed to be exer	npt			
					a	u/s 10(23FBB)				
					b	u/s				
1					С	u/s				

G I I		4 A T	C 44' CM' AL 4 T 11		4. 115TD		
Sched			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1
1			ther the Profit and Loss Account is prepared in accordance with panies Act, 2013 (If yes, write 'Y', if no write 'N')	the j	provisions of Parts II of Schedule II	I to the	
2			s no, whether profit and loss account is prepared in accordance	with	the provisions of the Act governing	such	
			pany (If yes, write 'Y', if no write 'N')	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	the provisions of the fact governing	Sucii	P
		Whe	ther, for the Profit and Loss Account referred to in item 1 above	, the	same accounting policies, accounting	ıg	
3	;	stan	dards and same method and rates for calculating depreciation ha	ave b	een followed as have been adopted f	for	
		prep	aring accounts laid before the company at its annual general boo	dy m	eeting? (If yes, write 'Y', if no write	'N')	
4			it after tax as shown in the Profit and Loss Account (enter item 5	56 of	Part A-P&L) // (enter item 56 of	4	
L			A- P&L Ind AS) (as applicable)				
5		Addi	tions (if debited in profit and loss account)				
		a	Income-tax paid or payable or its provision including the	5a			
			amount of deferred tax and the provision thereof			_	
			Reserve (except reserve under section 33AC)	5b			
			Provisions for unascertained liability	5c			
×			Provisions for losses of subsidiary companies	5d			
T			Dividend paid or proposed	5e			
ate		f	Expenditure related to exempt income under sections 10, 11 or				
ltern			12 [exempt income excludes income exempt under section 10(38)]	5f			
um A		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g			
Minimum Alternate Tax		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
N		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
		k	Depreciation attributable to revaluation of assets	5k			
		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51			
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
L		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)			5n	
6	,	Dedu	actions				
	_	a	Amount withdrawn from reserve or provisions if credited to	6a			
			Profit and Loss account				
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			

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					and credited to	6c							
			profit and loss account to										
			amount of depreciation a Share in income of AOP/			64							
			oayable as per section 86			6d							
			Income in case of foreign			60							
			explanation 1 to section 1		o in clause (nu) oi	oc							
			Notional gain on transfer		sets or units	6f							
			referred to in clause (iie)			01							
			Loss on transfer of units			6g							
			explanation 1 to section 1		() 01	~ 5							
			Income by way of royalty		e (iig) of	6h							
			explanation 1 to section 1		(11g) 01	V							
			Loss brought forward or		ation whichever	6i							
			s less or both as may be			-							
		i F	Profit of sick industrial c	ompany till net wort	h is equal to or	6j							
			exceeds accumulated loss			-,							
			Others (including residual		d the amount of	6k							
		a	deferred tax credited to Pe	&L A/c)	J								
			Total deductions (6a+6b+		n+6i+6i+6k)	6l							
ŀ	7		profit under section 115.							7			
ŀ			her the financial stateme		re drawn un in		□ Yes	□ No					
			liance to the Indian Acco										
			nexure to the companies										
			If yes, furnish the details										
İ			ditions to book profit un) to (2C) of								
			n 115JB	`	, , ,								
			mounts credited to other	r comprehensive inco	ome in statement	8a							
			f profit & loss under the										
			profit & loss"		,								
			mounts debited to the st	atement of profit &	loss on	8b							
			istribution of non-cash a			0.0							
		O	One fifth of the transition			8c							
			15JB (2C) (if applicable)										
			Others (including residua	l adiustment)		8d							
			otal additions (8a + 8b +			8e							
			ductions from book profi		(2A) to (2C) of								
			n 115JB	terrater sub-sections	(2:1) to (2:0) 01								
			mounts debited to other	comprehensive inco	me in statement	8f							
			f profit & loss under the			_							
ı			profit & loss"	neua wems mu //w	nor or recuissific								
						_							
			mounts credited to the s	tatement of profit &	loss on	Nσ							
		_α A	mounts credited to the s			8g							
		g A di	istribution of non-cash a	ssets to shareholders	s in a demerger								
		g di	istribution of non-cash a One fifth of the transition	ssets to shareholders amount as referred	s in a demerger	8g 8h							
		g Adi	istribution of non-cash a One fifth of the transition 15JB (2C) (<i>if applicable</i>)	assets to shareholders amount as referred	s in a demerger	8h							
		g di h O	istribution of non-cash a One fifth of the transition 15JB (2C) (<i>if applicable</i>) Others (including residua	amount as referred	s in a demerger	8h 8i							
	9	g di h O i O j T	istribution of non-cash a One fifth of the transition 15JB (2C) (<i>if applicable</i>) Others (including residua Cotal deductions (8f + 8g	assets to shareholders amount as referred l adjustment) + 8h + 8i)	s in a demerger to in section	8h 8i 8j							
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	XV	2022-23[(Sl no 1-Sl no											
		2 of)-(Sl No 6c -2f of											
		Schedule Part B-TTI,											
		only if positive)]											
	xvi	Total											
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xvi] 5												
6	Amou	nt of MAT liability avail	able for credit in sub	sequent assessment years le	nter 4(D)xvil		6						

Sch	iedul	e- BBS Det	ails of tax on distributed income of a domesti						
	S l		Description		of 1 st buy- ack		f 2 nd buy- ack]	Details of 3 rd buy- back
	(i)		(ii)	(i	iii)	(i	iv)		(v)
	1	Date of payment on buy back of	nts of any consideration to the shareholder share	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)		(DD/MM/YYYY)
	2	Amount of con back of shares	sideration paid by the company on buy-						
	3	Amount receiv	ed by the company for issue of such shares						
\mathbf{S}	4	Distributed Inc	come of the company (2 – 3)						
SHARES		Tax payable	Additional income-tax @20% payable under section 115QA on 4						
	5	on distributed	b Surcharge on 'a'						
OF	3	income	c Health & Education cess on (a+b)						
BACK		income	d Total tax payable (a+b+c)						
Y	6	Interest payab	e under section 115QB						
Y B	7		me-tax and interest payable (5d + 6)						
BUY	8	Tax and intere	st paid						
	9	Net payable/re	fundable (7-8)						
ON				Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
TAX	1 0	Date(s) of depo	sit of tax on distribution income	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/MM/YYYY)
	1 1	Name of Bank	and Branch						
	1 2	BSR Code							
	1 3	Serial number	of challan						
	1 4	Amount depos	ted						

Sche	dule 1	Amount of prima	f Tax on secondary adj ry adjustments on which within the prescribed to	ch option u/s 92CE(2A) is exercised & such ex	schedule provided in e- cess money has not nade in respect of all	filing utility	
			ncome tax payable @ 1	8% on above				
AS	2) 12% on "a"					
\mathbf{z}	_		lucation cess on (a+b)					
Z			onal tax payable (a+b+					
Ξ	3	Taxes paid						
ADJUSTMENTS	4	Net tax payable (2						
$\mathbf{\tilde{s}}$		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
5		deposit of tax	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
19	5	on secondary						
		adjustments as						
ARY A)		per section						
1 \$ \bar{4}		92CE(2A)						
1 2 2	6	Name of Bank						
1 25		and Branch						
SECOND, N 92CE(2A	7	BSR Code						
zõ	8	Serial number						
NO.	9	of challan						
TAX SECI	9	Amount						
$\mathbf{Z}_{\mathbf{F}}^{T}$,	deposited						

Sche	dule l	FSI		Deta	ils of Income from out	side India and tax relief	(available only	in case of resident)		
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from outside	Tax paid	Tax payable on	Tax relief available	Relevant article of
된 도		Code	Identification			India	outside India	such income under	in India	DTAA if relief
買用			Number			(included in PART B-		normal provisions	(e)=(c) or (d)	claimed u/s 90 or
OUTSIDE RELIEF						TI)		in India	whichever is lower	90A
					(a)	(b)	(c)	(d)	(e)	(f)
FROM ND TAX	1			i	House Property					
 0				ii	Business or					
图 图				11	Profession					
AE.				iii	Capital Gains					
O Y				iv	Other sources					
INCOME INDIA AN					Total					
	2			i	House Property					

				11	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
					Total					
NOTE Please refer to the instructions for filling out this schedule.										

Sche	dule	TR Su	mmary of tax relief claime	d for taxes paid outside India (available or	nly in case of resident)									
	1	Details of Tax relief cl	aimed											
		Country Code	Taxpayer Identification	Total taxes paid outside India	Total tax relief available		Section under which relief							
PAID			Number	(total of (c) of Schedule FSI in respect of	(total of (e) of Schedule FSI	in	claimed							
				each country)	respect of each country)		(specify 90, 90A or 91)							
TAX DIA		(a)	(d)		(e)									
Ţ														
FOR DE IN														
F			Total											
RELIEF OUTSII	2	Total Tax relief availa	able in respect of country w	where DTAA is applicable (section 90/90A)	(Part of total of 1(d))	2								
12.5	3	Total Tax relief availa	ble in respect of country w	where DTAA is not applicable (section 91)	(Part of total of 1(d))	3								
RE O	4	Whether any tax paid	outside India, on which ta	x relief was allowed in India, has been refu	unded/credited by the foreign	4	Yes/No							
TAX	4	tax authority during t	he year? If yes, provide the	e details below		4	1 es/1vo							
\mathbf{T}^{A}		a Amount of tax refunded b Assessment year in which tax relief allowed in India												
	NOT.	E > Please refer	to the instructions for filling	g out this schedule.	·		·							

F 5	1						Total	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))												
TAX RELIEF F	2																			
EL	3						untry where D										3			
8	4						hich tax relief			in Ind	lia, has	been refund	ded/cred	ited by t	he fore	eign	4		Yes/No	
AX						yes, pro	vide the detail	s below		1 1			1:14	1				- 1		
Τ	NOT			tax refund		untinus f	or filling out th	is sole a		b As	ssessme	nt year in v	vnich tax	renei a	nowea	in india	!			
<u> </u>	NUL	E >	Piease	e rejer to tne	e instri	ucuons je	or juung out th	is sche	aute.											
Sal	hedule	. EA		Dotoil	ls of I	Toroian	Assats and I	200220	fuam	onv c		outsido In	dia							
Su			f Fame				Assets and Ineluding							aalanda		andina	as an 21	st Door	mbor 2021	
				Country			f Address of			ccoun				t openin		eak	Closii		Gross interest	
	51 110	Country	у паше	Country	coue	financia		cod		umbei		Status		ı openin ate	0	lance	balan	-	paid/credited to	
							on institution	Cou	"	umbe	•		u	acc		ng the	Daian		the account	
																riod			during the	
															1				period	
	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)	(9)	(10)	(11))	(12)	
	(i)																			
	(1)																			
	(ii)																			
	A2	Dotoile a	f Fore	ian Custodi	al Aas	ounts bo	ld (including a	ny ban	oficial	intoro	act) at a	ny timo du	ring the	colonda	· voer a	nding a	s on 21st	Deac	nhar 2021	
	SI No	Country	nomo	Country c	al Acc	Name of		ZIP	Accou		Status	Account			losing				/credited to the	
	51 110	Country	паше	Country		financial		code	numb		Status	opening			alance				the period	
						nstitutio		couc	num	,,,,		date	durin		aiaiicc				vided specifying	
												-	per				nature	of am	ount viz.	
													1			interes	t/dividen	ıd/proc	reeds from sale or	
																			cial assets/ other	
																		incom	e)	
	(1)	(2))	(3)		(4)	(5)	(6)	(7)		(8)	(9)	(1)	0)	(11)			(12)		
LS	(i)																			
SE	(ii)	D . 1	6.5	. 15 .4		. 1 . 7 .	11116			<u> </u>		۸.							1: 215	
AS	A3				and D	ebt Inte	rest held (incl	uding a	iny bei	neficia	al intere	est) in any o	entity at	any tim	e durn	ng the c	alendar	year (ending as on 31st	
DETAILS OF FOREIGN ASSETS	CI No	Decemb		Country c	odo	Name of	Address of	ZIP	Natu	no I	Date of	Initial	Dools	value C	losina	Tota	l gross		Total gross	
E	51 110	Country	паше	Country	oue	entity	entity	code	of ent		equiring				value		ount	nre	oceeds from sale	
JR.						chirty	circity	couc	or cire	ity ite	the	the	invest		uiuc		redited		redemption of	
E										i	nterest	investmen					espect to		estment during	
OF													per	iod			olding		the period	
S																	ng the			
₽.																_	riod			
ET	(1)	(2))	(3)		(4)	(5)	(6)	(7)		(8)	(9)	(1)	0)	(11)	(12)		(13)	
D	(i)													-+				_		
	(ii)	Dot-21-	.f F	ian Ck Y	Zalv	T	o Control	A	4. C		hald C	naludi	 k	Gaial :- 1	omo-4)	at a 1	ima -1-	.inc /1	a saland	
	A4			eign Cash V			e Contract or	Annu	ity Co	ntract	пета (1	including a	ny bene	ncial int	erest)	at any t	ıme aur	ing th	ne calendar year	
	SI No			Country c			of financial	Add	ress of	7.11	P code	Date of co	ntract	The	ash val	lue or	T	ntal or	oss amount	
	51 110	Country	пашс	Country	ouc		on in which		ncial		Louc	Date of co	mu act						l with respect to	
							ce contract		tution						ontrac				ct during the	
							held												eriod	
	(1)	(2))	(3)			(4)	((5)		(6)	(7)			(8)			-	(9)	
	(i)																			
	(ii)														et	_				
				icial Interes Nature of		held (including														
	SI No	Country		e and	Nature of	Da		Tota		Income	Nature						n this return			
		Name Code entity Address of Inter						sin		ivestm		accrued	Incom	ie Am	ount	Schedu			n number of	
							Direct/	hel	,	t cost)	'	rom such			W	here of	ered		schedule	
		code	Beneficial owner/			rupee	3)	Interest												
							Beneficiary													
	(3)	2a	2b	(3)	1	4)	(5)	(6	,	(7)		(8)	(9)	(1	0)	(11)			(12)	
	(i)	-4	2.5	(0)	— '	1	(8)	,,,	_	(1)		(0)	(7)	(1	<i>-,</i>	(11)			(12)	
	(ii)					+ +														
1	()	L																		

С	Details of	Immo	vable	Prop	erty h	eld (i	ncluding	any benefic	ial in	terest) at aı	ıy time d	uring t	he c	alendar y	ear ending	as on 31st Dece	ember, 2021
Sl No	Country	Zip		ress o			ership-			Investment				ture of			ffered in this return
	Name and code	Code	Pı	roper	ty	Ben ov	rect/ eficial vner/ eficiary	acquisition	,	cost) (in rupees)	derived the pro		In	icome	Amount	Schedule where offered	Item number of schedu
(1)	2a	2b		(3)			(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)							, ,	` ′		` ′					` ′	Ì	, ,
(ii)																	
									ficial							ing as on 31 st D	
SI No	Country		Natu	re of	Asset		iership-	Date of		Total	Inco			ture of	Incom		ffered in this return
	Name and code	Code				Bei	irect/ neficial wner/	acquisition		estment (at (in rupees)	derived the a		Ir	icome	Amount	Schedule where offered	Item number of schedu
(1)	(2a)	Beneficia 2a) (2b) (3) (4)						(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)	(2a) (2b) (3) (4) (5						(3)		(0)	(/	,		(0)	(2)	(10)	(11)	
(ii)						1					†						
	Details of	accou	nt(s) i	in wh	ich vo	u ha	ve signin	g authority	held	(including	anv bene	ficial i	nter	est) at an	v time du	ring the calend	ar year ending as on 3
								led in A to D			, ~			,	,	g	,
Sl No	Institutio the accor		nich	Addr of th nstitu	ie C	Zip Code	Name of the account holder	Number	Inv du y	k Balance/ vestment aring the rear (in cupees)	accru taxable han	ed is in you	r a	f (7) is yed Income accrued in the accour	n nt		offered in this return
															Amount	Schedule where offered	Item number of schedule
(1)		(2)		(3:	a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)		(=)		(0.	• /	(00)	(.)	(8)		(0)		(1)		(0)	(2)	(10)	(11)
(ii)																	
F	Details o	f trusts	, crea	ted u	nder t	he lav	ws of a c	ountry outsi	de In	dia, in whic	h you ar	e a trus	stee,	beneficia	ry or settle	or	· II.
SI No	Country						Name a			Date	Whetl			8) is yes,			offered in this return
	Name	Code	addre	ess of	addre	ess of	address	of addres	s of	since	incon	ne	Ir	ıcome	Amount	Schedule	Item number of
	and code		the ti	rust	trust	tees	Settlo	r Benefici	iaries	position held	derive taxable your ha	e in		ved from e trust		where offered	l schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)		(7)	(8)			(9)	(10)	(11)	(12)
(i)																	
(ii)	1																
G	or profe	ssion	ther i	incom	e deri	ved f	rom any	source outs	ide In	dia which i	s not incl	uded i	n (i)	items A t			e under the head busine
CI NI-	No Name and Color Name and address of the Income							Income de	niv. A	Nature of	income	Whet	her t	taxable			ffered in this return
SI INO	Name an	Coc	le pe	erson	from v	whom	derived	l mcome de	rived	Nature of	шсоте			ands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b	.,		ľ	3)		(4)		(5)	`		(6)		(7)	(8)	(9)
(i)	(2a)	(20	'			<i>- j</i>		(4)		(3)	,		(0)		(1)	(0)	(7)
NOTI	Z > I	Please r	efer to	inst	uction	is for	filling A	ut this sched	ule	1						ı	ı
	<u></u>	.cuse r	.,			jui	juing of	senen									
												-					ies Act, 2013 (or section

SCHEDULE	SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2														
		be filled			1 ,		, 0				()) 1		,	. 0	
If you are an	unlisted comp	pany, pl	ease furnish the	followi	ng details	:									
Details of sha	Details of shareholding at the end of the previous year														
Name of the Residential Type of share PAN Date of Number of Face value Issue Price per Amount											Amount				
shareholder	status in	India			/Aadhaa	r No.	al	llotm	ent	sha	res held	per share	sha	re	received
Details of equ	ity share app	lication	money pending	allotme	ent at the	end of	f the pr	eviou	ıs year						
Name of the	Residentia	ıl Ty	pe of share I	AN/A	adhaar	Date	e of	Num	ber of s	shares	Application	on Face	value per shar	e Propo	sed issue price
applicant	status in			No). a	applic	ation	a	pplied f	or	money				
	India										received				
Details of sha	reholders wh	o is not	a shareholder at	the en	d of the pi	reviou	is year	but w	as a sha	arehold	er at any tim	e during the	previous year		
Name of	Residential	Type	PAN/Aadhaar	Num	ber of sha	res	Fac	e	Issue	Price	Amount	Date of	Date on	Mode of	In case of
the	status in	of	No.		held		value	per	per s	hare	received	allotment	which cease	cessation	transfer/sale,
shareholder	India							e					to be		PAN of the
													shareholder		new
															shareholder

SCHEDULE SH-2	SHAREHOLDING OF START-UPS														
If you are a start-	up which has filed declaration in Form-2 un	der para 5	of DPIIT notific	ation dated 1	9.02.2019, p	lease furnish	the following	g details of sl	hareholding:						
Details of shareho	shareholding as at the end of the previous year														
Name of the	Category of shareholder	Type of	PAN/Aadhaar	Date of	Number	Face value	Issue	Paid up	Share						
shareholder	(drop down to be provided- non-resident/	share	No.	allotment	of shares	per share	Price per	value per	premium						
	venture capital company/venture capital				held		share	share							
	fund/ specified company/ any other														
	person)														

									1					- 1							ı	
																-						
Detai	ls of	share an	nlicat	ion mo	nev i	nending	allotment a	s at th	e end of th	e prev	ious vea	r										
	ne of			Ca	tegoi	ry of ap	plicant		Type		Aadhaa		Date	of	Numbe	er	Face	Pr	oposed	Sh	are	Share
ар	plica	nt	(droj	o down	to be	provide	ed- non-resid	ent/	of]	No.	2	applica	tion	of shar	es	value pe		issue	appli	cation	application
_							/venture cap		share						applie	d	share	pr	ice per	mo	ney	premium
		j	fund/	specifie	ed cor	mpany/	any other per	son)							for			S	hare			
		\perp							\perp													
D			, 	, .			11 11	1 6			1 1					_		┵.				
							lder at the e															T 6
		f the older		egory o eholde		Гуре of share	PAN/Aad no.	naar	Date of allotment		mber of res held		Face value		Issue rice per		d up due	Date whi		Mod cessa		In case of transfer,
3112	ii Ciio	nuci		down		Share	110.		anotinent	Sila	i es iieiu		per		share			ceased		ccssa	tion	PAN of the
				rovided									share		311111 C			shareh				new
				residen																		shareholde
				enture																		
			capita																			
		company/ venture																				
				eniure tal funa	1/																	
				ecified	.,																	
				oany/ ar	ıy																	
			other	r persor	1)																	
NOT	E	For definition of expressions— "venture capital company", "venture capital fund" and "specified company", please refer DPIIT n 19.02.2019.															notifi	cation dated				
1.01		19.02.20)19.																			
0.1		le AL- Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which is to be filled up)															1 . 1 0	1 1 1 47 1				
Sched	lule A					as at ti	ne end of the	year	(mandatori	ly requ	ired to b	e fill	led up b	y an u	inlisted c	compa	ny) (oth	er than	a start-i	up for	which S	chedule AL-2
-	A					d annu	rtenant ther	e to o	r hoth hei	no a re	sidentia	l hai	IISE									
	Sl.		Addr		1 1411	и арри	Pin code	c 10, 0	Date of			Cost of acquisition Rs.							Purno	se for	which t	ısed
	No.			-			1111 0000		Dute of				Cost of acquisition								to be provided)	
	(1)		(2)				(3)			(4)		(5)								(6		
	(i)						•															
	(ii)																					
S	В				ildin	g or bo	th not being	in the				se										
	Sl.		Addr	ess			Pin code		Date of	f acqui	sition		Cos	st of a	cquisitio	on Rs.					which u	
	No.		(2)				(2)			(4)					(5)				(dropdo			ided)
ASSETS AND LIABILITIES	(1)		(2)				(3)			(4)		_			(5)					(6)	
	(i) C	Details o	of liet	od ogni	tv ch	aros											1					
9						iaics					S	Shares f	ransf	erred di	ıring	the						
¥		(Openi	ing bala	ance	ce Shares a			ired durin	ng the year		_			year				Clo	losing balance		
TS		No. of	Ty	oe of		st of	No. of shar	es	Type of	C	ost of	N	lo. of	Тур		Sale		No. of	T	ype of		Cost of
SE		shares	sha	ares a	acqui	isition			shares	acq	acquisition		hares	of	cons	idera	tion	shares	sl	hares	a	cquisition
¥				_		•				6			_	share	es			10				- 10
OF		1	-	2		3	4		5	6			7	8	_	9	10		10 11			12
Š	D	Details of	.f1	isted of	~:4	ahawaa																
T	ש	Name			quity	snares											Sh	aras tr	ansferre	d		
DETAILS		compa	-	PAN		Openin	g balance		S	hares	acquired	d du	ring the	e year					the year		Closin	ig balance
O		сотра	.11.5										Issue		urchase	price		uring .	the year			
									D	ate of	Fac	e	price p		er shar							
					N	No. of	Cost of	No.	οf	ate oi criptio	, valı	ıe	share (case o		No.		Sale		No. of	Cost of
					sl	hares	acquisition	sha	res	rchase	pe		case o		urchase		shar	es co	onsidera	tion	shares	acquisition
									, ,		sha	re	fresh		existir							
					-								issue)) 8	harehol	aer)						
	Е	Details of	of oth	er secu	rities	<u> </u>		l									1					
			W	hether	THE												~			_		
		Type of	116	ted or	O	pening	balance		Secu	rities a	cquired	duri	ing the	year					ansferre	d	Closin	ig balance
		securitio	es un	listed													au	ring th	e year			
													sue	Purc	hase pri	ce						
							G . 6	**	. Date	e of	Face		ce of		ecurity (N		6.1		N C	
						o. of irities a	Cost of acquisition s	No. o	Isiinser	ption/	value				f purch:	986	No. of ecuritie	c oon	Sale siderati		No. of	Cost of acquisition
					secu	iriues	acquisition	ecuiii	purc	hase	per share		resh		ı existin	g s	ecurrie	S COII	isiuei au	011 8	ecuritie	Sacquisition
											Share		sue)	h	older)							
	F	Details of	of cap	ital cor	ntrib	ution to	other entity	<u> </u>														
		Name of			AN		Opening	Α	Mount		Amount			moun				(Closing 1	balanc	ee	
		entity					balance		ntributed		ithdraw			rofit/l								
								duri	ng the year	duri	ing the y	ear			nterest							
														ebited								
1														ntea a the ye	luring ar							
													1 '	ye	***							

	G	, , , , , , , , , , , , , , , , , , ,															
			PAN	Ol	ening Balan	ce	Amoun	t received					Closing	g bala	nce	Rate	of interest (%)
		person							paid	d	2	iny				-	
	Н	Details of motor ve	hicle, air	craft, vac	ht or other n	node of	transport										
	11	Particulars of as			n number of		Cost of acq			Date	of acquis	sition		P	urpose	for whic	h used
				ve	hicle												rovided)
	I	Datails of Issuellan	r, anabaa	alagiaal a	allastions du		nainting	a aaulmtuu		waulr	of aut au	hullion					
	1	Details of Jeweller		ological c	Quantity	awings		s, scuipture equisition			of acqui				Durnos	o of uso	(dropdown to be
		r articulars of asse	ei.		Quantity		Cost of a	equisition		Date	oi acqui	SILIOII			provide		(aropaown to be
	J	Details of liabilities Details of loans, de		d advanc	os takon fra	m a nor	son other	than finan	cial inct	titutio	on						
		Name of the perso		'AN	es taken ir o		ing Balan		Amou			Amount pa	id In	teres	st	Closing	Rate of
		•										-	cre	dited	, if	balance	interest (%)
														any			
													_				
N	OTE	Please refe	r to instru	ctions for	filling out th	is sche	lule.										
Sche		AL-2 Assets an															
		If you are a sta											ion dat	ed 1	9.02.20	19, ple	ase furnish the
		following information for the period from the date of incorporation upto end of the year;- Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation															
	Sl. No.																
	110.										(410)	puonn io o	c provide	м)			date of transfer
(A)	(1)	(2)		(3)		(4)		(5)				(6)					(7)
Ē	(i)																
H	(ii)																
OF ASSETS AND LIABILITIES	В	Details of land	or building or both not being a residential house acquired since incorporation														
IA	Sl.	Address		in code		f acqui		Cost of ac				rpose for w		ed	Whe	ther tra	insferred on or
D I	No.										(dro	pdown to b	e provide	ed)			l of the previous
AN	(1)	(2)		(3)		(4)			(5)			(6)			year		late of transfer (7)
\mathbf{z}	(i)	(2)		(3)		(+)			(3)			(0)					(1)
SE	` ′	Details of Loan	s & Ad	vances	made sinc	e inco	n (If len	lending of mon			not asses	ssee's s	ubs	tantia	busin	ess)	
AS		Name of person	PAN		te on which		Amount	Amo			ether loans					Rate of interest,	
ЭЕ		_		a	nd advances		and ad	vances					nces has been l, if Yes date of		he end		if any
Š					been made	;			i		_	id, if Yes d ch renavm		pre	evious y any	ear, if	
DETAIL											54	он гормун					
ET	D	Details of capit	al contr	ibution	made to a	nv ot	her enti	tv since i	ncorp	orat	tion		l				
D		Name of entity		AN	Date or			-	ount of				nount of	prof	it/loss/		g balance as at
					contributi	on has l	een made	contr	ibution withdrawn,			_	lividend				of the previous
											any	a	ebited o	r cre	aitea	y	ear, if any
	E	Details of acqu	isition o	f chara	e and carr	rities											
		Name of company/				Titles Type of	I	Number	of		Cost of	1	Date of		Whetl	ner C	losing balance as
		,	- 0			s/secur	ities sl	hares/secur	ities	a	cquisitio		quisition		transfei	red, a	t the end of the
								acquired	l					i	f Yes da		orevious year, if
							-							\dashv	transi	CI	any
	_	Details of motor	vehicle	aircraft	vacht or of	her m	ode of tr	ansport, t	he acti	ıal c	ost of w	hich exce	eds ten	lakh	runee	s acqui	red since
		incorporation			, or or		01 11					CACC					
		Particulars of as	set Reg		n number	Co	st of acq	uisition	Date	of a	cquisiti		ose for v				er transferred, if
				of veh	icle							(dropa	lown to b	e pro	vided)	Yes d	ate of transfer
	G	Details of Jewell							-								
		Particulars of as	set	Quan	tity	Co	st of acq	uisition	Date	of a	cquisiti	on Purpo	se for w	nich		ether ferred,	Closing balance as at the end of
												(droj	odown to	be		date of	the previous
												, ,	rovided)			ısfer	year, if any
	-	Details of arc	haeolog	gical co	llections,	draw	ings, p	aintings,	sculp	otur	es, any	work	of art	or	bulli	on ac	quired since
		incorporation	. 1						1			- I					
		Particulars of as	set	Quan	tity	Co	st of acq	uisition	Date	of a	cquisiti	on Purpo	se for w	nich		ether ferred,	Closing balance as at the end of
												(dro				date of	the previous
											p	rovided)		trai	ısfer	year, if any	

	I	Details of liabili	ties	·					
		Details of loans,	deposits an	d advances taken fror	n a person oth	er than financia	l institution		
		Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)
			•		_		·		
N	OT	Please refer	to instructions	for filling out this schedule.	•				

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

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

Part B

			Part B									
Part	$\mathbf{B} - \mathbf{C}$	ΓI	Computation of total income									
	1	Incor	ne from house property (4 of Schedule-HP) (enter nil if loss)			1						
	2	Profi	ts and gains from business or profession									
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)									
		ii	Profits and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii								
			Profits and gains from specified business (3(iii) of Table E Schedule	2ii	: 1	_						
			BP)(enter nil if loss and take the figure to schedule CFL)									
		iv	Income chargeable to tax at special rates (3d and 3e & 4b of Table E of Schedule BP)	2iv	,							
		v	Total (2i + 2ii+2iii + 2iv)		1	2v						
	3		tal gains									
			Short term									
			I Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	1							
			li Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii								
			Iii CG	aii								
			Short-term chargeable at special rates in India as per DTAA	aiv	,							
Ε			(9v of item E of Schedule CG) V Total Short-term (ai + aii + aiv) (enter nil if loss)	3a	7	-						
M		b	Long-term									
\mathcal{C}			I Long-term chargeable @ 10% (9vi of item E of schedule CG)	chargeable @ 10% (9vi of item E of schedule CG) bi								
Ž			Ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii								
FOTAL INCOME			Long-term chargeable at special rates in India as per DTAA	bii	1							
[0]			(9viii of item E of schedule CG) Iv Total Long-term (bi + bii + biii) (enter nil if loss)	bi								
				3c								
	4		Total capital gains (3av + 3biv) (enter nil if loss) ne from other sources	36								
	4	_		- 1		_						
		a	rates (6 of Schedule OS) (enter nil if loss)	4a								
				4b								
		c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c								
		d	Total (4a + 4b + 4c)			4d						
	5		of head wise income (1 + 2v + 3c + 4d)			5						
	6	Losse	es of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche	CYLA)	6							
	7		nce after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column		7							
	8		ght forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sch			8						
	9	Gros	s Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA	+4b	+2iv)	9						
	10		ne chargeable to tax at special rate under section 111A, 112, 112A etc. inclu			10						
	11	Dedu	ctions under Chapter VI-A									
			Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, Schedule BFLA]	v, vii	i, xiii, xiv) of column 5 of	11a						
	b Part-C of Chapter VI-A /2 of Schedule VI-A /											
			* b v d									

	c Total (11a + 11b) [limited upto (9-10)]	11c
12	Deduction u/s 10AA (Total Sch. 10AA)	12
13	Total income (9 - 11c - 12)	13
14	Income chargeable to tax at special rates (total of (i) of Schedule SI)	14
15	Income chargeable to tax at normal rates (13 - 14)	15
16	Net agricultural income (2v of Schedule EI)	16
17	Losses of current year to be carried forward (total of xvii of Schedule CFL)	17
18	Deemed total income under section 115JB (9 of Schedule MAT)	18

1	D 4	D 7						
Described Surcharge on (a) above (#appipubale) 16 16 17 18 18 18 18 18 18 18	Part	_		Cahadula MAT		10		
C Health and Education Cess & 49-on (1a+1b) above 1c d		_1_		Schedule MA1)		_	-	
A								
2 Tax payable on total income						_	-	
A	-	_				10		
Digital and special rates (1001 of (0.01 (1004) Schedule-SI)			1 7		10	_		
C Tax Parable on Total Income (21 + 2b) 2c d Surburburg						_		
1 2 2 2 2 2 2 2 2 2					20	20		
1						20		
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9 Aggregate liability (7 + 8c) 10 Taxes Paid a Advance Tax (from column 5 of 15A) 10a b TDS (total of column 9 of 15B) 10b c TCS (total of column 7 of 15C) 10c d Self-Assessment Tax (from column 5 of 15A) 10d e Total Taxes Paid (10a+10b+10c+10d) 10c 11 Amount payable (9 - 10c) (Enter 19 is greater than 10e, else enter 0) 11 12 Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account in India may select No [a] Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) SI. IFS Code of the Bank in case of Bank Account for the Bank Account Number) Indicate the account in which was a count in India (10a 10a) i iii Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return Row can be added as required (b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account: 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 signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or				8d		-	_	
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