## ITR-6 [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) **Schedule Part-A General(1)** PERSONAL INFORMATION Z ESTATES PRIVATE LIMITED Name Corporate Identity Number (CIN) U45201OR2007PTC009579 Is there any change in the name? If yes, issued by MCA please furnish the old name PAN AAACZ3063B Date of incorporation (DDMMYYYY) 12/10/2007 Address Flat/Door/Block No Town/ City/ District M4-34, ACHARYA VIHAR BHUBANESWAR Name of Premises / Building / Village Road/Street/Post Office Area/ Locality M4-34, ACHARYA VIHAR State **ODISHA** PIN Code INDIA 751013 Country Type of company Domestic Company If a public company select 6, and if private 7-Private Company company select 7 (as defined in section 3 of The Companies Act) Office Phone Number with STD code Mobile no.1 91 - 9437214875 Mobile no.2 Email Address-1 sushanta.accounts@zest ates.in Email Address-2 Filing Status Filed u/s or Filed in Response to Notice u/s 139(1)-On or before due date If revised/in response to notice for Defective/Modified, then Date of filing original return (DD/MM/YYYY) enter Receipt No If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Residential Status RES - Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) No Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? No (Yes/No) (applicable for Domestic Company) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1) In the case of non-resident, is there a permanent establishment (PE) in India Whether assessee is required to seek registration under any law for the time being in force relating to companies?

Wheth	er the fin	nancial statements of the company are drawn up in compliance to the Indian	No	
Accour	nting Sta	andards specified in Annexure to the companies (Indian Accounting Standards)		
Rules,	2015			
Wheth	er assess	ee is located in an International Financial Services Centre and derives income		
solely i	n conve	rtible foreign exchange?		
Wheth	er the ass	sessee company is under liquidation	No	
Wheth	er you ar	e an FII / FPI?	No	
If yes,	please pi	rovide SEBI Regn. No.		
Wheth	er the co	mpany is a producer company as defined in Sec.581A of Companies Act, 1956?	No	
Other	Details			
Whethe	er this re	turn is being filed by a representative assessee? If yes, please furnish following infor	rmation	No
Name o	of the rep	presentative assessee		
Capaci	ty of rep	resentative		
Addres	s of the	representative assessee		
Permar	nent Acc	ount Number (PAN) of the representative assessee	The same	
Wheth	er you ar	re recognized as start up by DPIIT	W	No
If yes,	please pi	rovide start up recognition number allotted by the DPIIT	NA.	
Wheth	er certifi	cate from inter-ministerial board for certification is received?	ᄴ	No
If yes p	orovide t	he certification number	XII	
Wheth	er declar	ration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has	as been filed	No
before	filing of	the return?		VL-7
If yes,	provide	date of filing Form-2	- 1	
AUDI'	Γ DETA	uls	24 11/2	
(a)	Wheth	er liable to maintain accounts as per section 44AA?		Yes
(b)	Wheth	er liable for audit under section 44AB?		Yes
(c)	If (b) is	s Yes, whether the accounts have been audited by an accountant? If Yes, furnish the	following	Yes
	inform	ation		
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)		20/10/2019
	(ii)	Name of the auditor signing the tax audit report		SARAT RANJAN BASTIA
	(iii)	Membership no. of the auditor		059893
	(iv)	Name of the auditor (proprietorship/ firm)		A C JENA AND CO
	(v)	Proprietorship/firm registration number		0319053E
	(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		AENPB7445M
	(vii)	Date of furnishing audit report		20/10/2019
(d.i)	No			
	Date of	f furnishing audit report (DD/MM/YYYY)		
				1

(d.ii)	If li	able to furnish other au	dit report under t	he Income-tax Act	, mention the da	ate of furnishi	ng of the audit r	eport? (DD/MM	YYYY) (Please	see Instruction
	6(ii)	))								
	Sl.N	No Section Code				Date (I	DD/MM/YYYY)	)		
(e)	Mei	ntion the Act, section ar	nd date of furnish	ning the audit repor	rt under any Act	t other than th	e Income-tax Ac	et		
	S1.N	No Act		Des	scription		Section Code		Date (DD/MM	/YYYY)
		l		Schedule	e PART A -	GENERA	L (2)		1	
HOLI	DIN	G STATUS								
(a)		Nature of company (w	vrite 1 if holding	company, write 2	if a subsidiary c	company, writ	e 3 if both, write	4 if any other)	4- If any other	
(b)		If subsidiary company	, mention the de	tails of the Holding	g Company					
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Holding	Holding				Zip code		
			Company	Company						
(c)		If holding company, r	nention the detail	ls of the subsidiary	companies.		1	<u>I</u>	I	
Sl.No.		PAN	Name of	Address of	City	State	Country	Pin code/	Percentage of	Shares held
			Subsidiary	Subsidiary		SA N	A.	Zip code		
			Company	Company			1111			
BUSI	NES	S ORGANISATI	ON	XX	YANG	Y	11/3	I		
Sl.No.		Business Type	PAN	Company Name	Address	City	State	Country	Pin code/	Date of event
				17	Managara on	uit.	1///		Zip code	
KEY	PER	RSONS		My .	N.	L.S.	111	A		
Particu	lars c	of Managing Director, I	Directors, Secreta	ry and Principal of	fficer(s) who ha	ve held the of	fice during the p	revious year.		
Sl.No.		Name	Designation	PAN	Residential	City	State	Country	Pin code/	Director
				PAN	Address		THE		Zip code	Identification
					AXD	EPAT	THE			Number (DIN)
										issued by
										MCA, in case
										of Director
1		TAPAN KUMAR M	Managing	ABCPM1917F	CHARUPR	CUTTACK	ODISHA	INDIA	753009	00931315
		OHANTY	Director		AVA, RAJA					
					BAGICHA					
2		TAPAN KUMAR M	Director	ABCPM1973H	KHANNAG	CUTTACK	ODISHA	INDIA	753012	00931330
		OHANTY			AR, RING R					
					OAD					
3		CHETAN KUMAR	Director	AAGPT1491C	11, RAJANI	KOLKATA	WEST BEN	INDIA	711101	00312082
		TEKRIWAL			KUMAR SE		GAL			
					N LANE					

4	ROHIT PARSHURA	Director	ADWPD9663K	211, RAM N	MUMBAI	MAHARAS	INDIA	400012	01675616
	M DAVE			IVAS, DR B		HTRA			
				ABA SAHE					
				B AMBEDK					
				AR ROAD					
5	JAGDEEP SINGH P	Director	AAAPP1257E	60-B, C5, L	NEW DEL	DELHI	INDIA	110062	01675511
	HWA			NAE SAIN	ні				
				KI FARMS					
6	RAVINDRA SINGH	Director	ABFPV8864R	H NO-172/H	GURGAON	HARYANA	INDIA	122001	03405450
	VERMA			IG, HBC CO					
				LONY-31, G	ſ				
				URGAON					
SHARE	HOLDERS INFOR	RMATION	1	1		1	1		
Particular	s of persons who were be	neficial owners o	of shares holding no	ot less than 10%	6 of the voting	power at any ti	me of the previ	ous year.	J
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
					200	Ull.	Zip code		
1	Z HARSHAPRIYA	AAAFZ4427	JHANJHIRMA	CUTTACK	ODISHA	INDIA	753009	50.00	
		G	NAGAL						
2	BADETOS GREEN	AADCB8934	10, DIOMIDIO	NICOSIA,C	STATE OU	CYPRUS	999999	50.00	
	LIMITED	E	RS A KROPOL	YPRUS	TSIDE IND	D		l.	
			IS BUILDING	<sup>97</sup> के सहा	IA	25			
	4	<b>Y</b> /.	3RD FLOOR		332		XX	7	
OWNE	RSHIP INFORMA	TION	Con			Blar.			
In case of	unlisted company, partic	ulars of natural p	ersons who were the	ne ultimate ben	eficial owners,	directly or indi	rectly, of shares	s holding not less	than 10% of the
voting pov	wer at any time of the pre	vious year		. 154 55					
Sl.No.	Name	PAN	Address	City	State	Country	Pin code/	Percentage of	shares held
							Zip code		
In case of	Foreign Company, pleas	se furnish the det	ails of Immediate I	Parent Compan	y	ı		1	
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	gistration number
						Residence	Zip code	or any unique	identification
								number allotte	d in the country
								of residence	
In case of	Foreign Company, pleas	se furnish the det	ails of Ultimate Pa	rent Company		I	I.		
Sl.No.	Name	PAN	Address	City	State	Country of	Pin code/	Taxpayer's reg	gistration number
						Residence	Zip code	or any unique	identification
								number allotte	d in the country
								of residence	
NATUR	E OF COMPANY	AND ITS BU	J <b>SINESS</b>	_		<u> </u>	<u> </u>		
				Page 4	l				

Natur	e of com	pany			
1	V	Whether a public sector company as defined in section 2(36A) of the Income-	tax Act		No
2	7	Whether a company owned by the Reserve Bank of India			No
3	7	Whether a company in which not less than forty percent of the shares are held	(wheth	er singly or taken together) by the	No
	(	Government or the Reserve Bank of India or a corporation owned by that Ban	ık		
4	7	Whether a banking company as defined in clause (c) of section 5 of the Banki	ng Regi	ulation Act,1949	No
5	7	Whether a scheduled Bank being a bank included in the Second Schedule to the	he Rese	rve Bank of India Act	No
6	7	Whether a company registered with Insurance Regulatory and Development A	Authorit	y (established under sub-section	No
	(	1) of section 3 of the Insurance Regulatory and Development Authority Act,			
7	7	Whether a company being a non-banking Financial Institution			Yes
8	V	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedul	e SH-1	and Schedule AL-1	No
		Schedule - Nature of busine	ess		
Natur	e of busi	ness/profession, if more than one business or profession indicate the three ma	ain activ	rities/ products (Other than those of	leclaring income
under	section 4	44AE)	36		
Sl.No	. (	Code-Sub Sector Tradename		<i>47</i> /	
1	C	07005-Other real estate/renting services n.e.c		NH.	
		Schedule PART A-BS Balance sheet as on 31st day of Ma	rch, 2	019 or as on the Date of A	malgamation
I. Eq	uity an	nd Liabilities		<i>}}}</i>	
1. Sh	arehol	der's fund			
A.	Share	capital	£ 50	M. A	
	i	Authorised	Ai	1500000	7
	ii	Issued, Subscribed and fully Paid up	Aii	580000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)		Aiv	580000
B.	Reser	ves and Surplus		1	
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	12400	
	iii	Securities Premium Reserve	Biii	283027012	
	iv	Debenture Redemption Reserve	Biv	152500	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature		Amount	
	Total		Bvii		0
	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown	Bviii	123756845	
		as - ve figure)			

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii + Bviii) (Debit balance to	be	Bix	406948757
		shown as - ve figure)			
	С	Money received against share warrants		1C	0
D	Total	Shareholder's fund (Aiv + Bix + 1C)	1D	407528757	
2.		e application money pending allotment			
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)		2	0
3. No	on-curr	rent liabilities			
A	Long-	term borrowings			
	i	Bonds/ debentures	_		
		a. Foreign currency	ia	0	
		b. Rupee	ib	769010000	
		c. Total (ia + ib)	ic	769010000	
	ii	Term loans	1	Th.	l
		a. Foreign currency	iia	0	
		b. Rupee loans	ļ	1/4	
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iia + b3)	iic	0	
	iii	Deferred payment liabilities	iii	0	
	iv	Deposits from related parties (see instructions)	iv	0	
	v	Other deposits	v	0	
	vi	Loans and advances from related parties (see instructions)	vi	0	
	vii	Other loans and advances	vii	0	
	viii	Long term maturities of finance lease obligations	viii	0	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	769010000
B.	Defen	red tax liabilities (net)		3B	0
C	Other	long-term liabilities			
	i	Trade payables	i	0	
	ii	Others	ii	0	
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-	term provisions			
	i	Provision for employee benefits	i	2643719	
	ii	Others	ii	0	
	iii	Total (i + ii)		3D	2643719

E.	Total I	Non-current liabilities (3A + 3B + 3C + 3D)		3E	771653719
4. Cu	rrent l	iabilities			
A	Short-	term borrowings			
	i	Loans repayable on demand			
		a. From Banks	ia	0	
		b.From Non-Banking Finance Companies	ib	0	
		c.From other financial institutions	ic	0	
		d. From others	id	0	
		e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
	ii	Deposits from related parties (see instructions)	ii	0	
	iii	Loans and advances from related parties (see instructions)	iii	0	
	iv	Other loans and advances	iv	0	
	v	Other deposits	v	0	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	1962	4A	0
B.	Trade	payables	,	The same of the sa	
	i	Outstanding for more than 1 year	i	0	
	ii	Others	ii	120163053	
	iii	Total Trade payables (i + ii)		4B	120163053
C.	Other	current liabilities		XII	
	i	Current maturities of long-term debt	į	0	
	ii	Current maturities of finance lease obligations	ii	0	-7
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	
	vi	Unpaid dividends	vi	0	
	vii	Application money received for allotment of securities and due for refund	vii	0	
		and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii	0	
	ix	Unpaid matured debentures and interest accrued thereon	ix	0	
	х	Other payables	х	478429804	
	xi	Total Other current liabilities $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$		4C	478429804
D.	Short-	term provisions			
	i	Provision for employee benefit	i	143703	
	ii	Provision for Income-tax	ii	0	
	iii	Proposed Dividend	iii	0	
	iv	Tax on dividend	iv	0	
	v	Other	v	1312365	

	vi	Total Short-term provisions (i + ii +iii + iv + v )	4D		1456068							
E	Total	Current liabilities (4A + 4B + 4C + 4D)	4E		600048925							
Total	Equity a	nd liabilities $(1D + 2 + 3E + 4E)$	I	I	177923140							
I. A	SSETS	1										
. No	on-curr	rent assets										
A.	Fixed	assets										
	i	Tangible assets										
		a. Gross block	ia	60953623								
		b. Depreciation	ib	47662587								
		c. Impairment losses	ic	0								
		d. Net block (ia - ib - ic)	id	13291036	-							
	ii	Intangible assets	l	ı	ı							
		a. Gross block	iia	265447								
		b. Amortization	iib	0								
		c. Impairment losses	iic	0								
		d. Net block (iia - iib - iic)	iid	265447								
	iii	Capital work-in-progress	iii	0								
	iv	Intangible assets under development	iv	0								
	v	Total Fixed assets (id + iid + iii + iv)		Av	1355648							
В	Non-c	current investments	15.5	Me A								
	i	Investment in property		0								
	ii	Investments in Equity instruments	35	177								
		a. Listed equities	iia	0								
		b. Unlisted equities	iib	0								
		c. Total (iia + iib)	iic	0								
	iii	Investments in Preference shares	iii	0								
	iv	Investments in Government or trust securities	iv	0								
	v	Investments in Debenture or bonds	v	0								
	vi	Investments in Mutual funds	vi	0								
	vii	Investments in Partnership firms	vii	0								
	viii	Others Investments	viii	0								
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Į.	Bix								
2	Deferi	red tax assets (Net)		С	80985							
D	Long-	term loans and advances		1	ı							
	i	Capital advances	i	0								
	ii	Security deposits	ii	1194798								
	iii	Loans and advances to related parties (see instructions)	iii	0								

	iv	Other Loans and advances	iv	67400464	
	v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	68595262
	vi	Long-term loans and advances included in Dv which is		1	
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any	vic	0	
		concern or on behalf/ benefit of such shareholder as per section 2(22)(e)			
		of I.T. Act			
Е	Other	non-current assets			
	i	Long-term trade receivables			
		a. Secured, considered good	ia	0	
		b. Unsecured, considered good	ib	0	
		c. Doubtful	ic	0	
		d. Total Other non-current assets (ia + ib + ic)	id	0	
	ii	Others	ii	281565796	
	iii	Total (id + ii)		Eiii	281565796
	iv	Non-current assets included in Eiii which is due from shareholder, being	iv	0	
		the beneficial owner of share, or from any concern or on behalf/ benefit		1.J.	
		of such shareholder as per section 2(22)(e) of I.T. Act		XII	
F	Total I	Non-current assets (Av + Bix + C + Dv + Eiii)	1F	371816054	
2. Cui	rrent a	ssets			-7
A.	Currer	nt investments	25		7
	i	Investment in Equity instruments	- 45	STATE OF	
		a. Listed equities	ia	0	
		b. Unlisted equities	ib	0	
		b. Unlisted equities  c. Total (ia + ib)	ib ic	0	
	ii				
	ii iii	c. Total (ia + ib)	ic	0	
		c. Total (ia + ib)  Investment in Preference shares	ic ii	0	
	iii	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities	ic ii iii	0 0	
	iii iv	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds	ic ii iii iv	0 0 0	
	iii iv v	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds	ic ii iii iv v	0 0 0 0 545209553	
	iii iv v	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms	ic ii iii iv v	0 0 0 0 545209553	545209553
В	iii iv v vi vii	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)	ic ii iii iv v vi vii	0 0 0 0 545209553	545209553
В	iii iv v vi vii viii	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)	ic ii iii iv v vi vii	0 0 0 0 545209553	545209553
В	iii iv v vi vii viii Invent	c. Total (ia + ib)  Investment in Preference shares  Investment in government or trust securities  Investment in debentures or bonds  Investment in Mutual funds  Investment in partnership firms  Other investment  Total Current investments (ic + ii + iii + iv + v + vi + vii)  ories	ic ii iii iv v vi vii Aviii	0 0 0 0 545209553 0	545209553

	iv	Stock-ir	n-trade (in respect of goods acquired for trading)		iv		0
	v	Stores a	and spares		v		0
	vi	Loose to	ools		vi		0
	vii	Others			vii		0
	viii	Total In	ventories $(i + ii + iii + iv + v + vi + vii)$	'		Bviii	393281856
С	Trac	de receivable	es				
	i	Outstan	ding for more than 6 months		i	510193	6
	ii	Others			ii	7299285	8
	iii	Total Ti	rade receivables (i + ii)	'		Ciii	78094794
D	Casl	h and cash e	quivalents				
	i	Balance	es with Banks		i	11437888	4
	ii	Cheque	s, drafts in hand		ii		0
	iii	Cash in	hand		iii	116874	0
	iv	Others	130		iv		0
	v	Total Ca	ash and cash equivalents (i + ii + iii + iv)		-	Dv	115547624
Е	Sho	rt-term loans	s and advances			NN.	
	i	Loans a	and advances to related parties (see instructions)		i	1/4	0
	ii	Others		17.	ii	10095487	2
	iii	Total Sh	hort-term loans and advances (i + ii)	भिन्न प्रधाने		Eiii	100954872
	iv	Short-te	erm loans and advances included in Eiii which is		55	Note . I	
		a. for th	e purpose of business or profession	र्वेश -	iva		0
		b. not fo	or the purpose of business or profession		ivb	177	0
		c. given	to a shareholder, being the beneficial owner of share,	or to any	ivc	ST MICH	0
		concern	or on behalf/ benefit of such shareholder as per section	n 2(22)(e)	'AN		
		of I.T. A	Act				
F	Oth	er current as	sets	'		F	174326648
G	Tota	al Current as	sets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	1407415347
Total	Assets	(1F + 2G)				п	1779231401
			Schedule Pa	AS			
Bala	nce She	eet as on 31s	st day of March, 2019 or as on the date of business o	ombination	[applio	cable for a company whose fir	nancial statements are drawn up
in co	mplian	ce to the In	dian Accounting Standards specified in Annexure to	the compa	nies (Ir	ndian Accounting Standards)	Rules, 2015] (fill items below in a
case	where	regular boo	ks of accounts are maintained, otherwise fill item II	I)			
I	Equity	y and Liabili	ities				
	1	Equity					
		A Equi	ity share capital				
		i	Authorised	Ai		0	
		ii	Issued Subscribed and fully paid up	Δii		0	

		iii	Subs	cribed b	ut not fully paid	Aiii		0		
		iv	Total	l (Aii +	Aiii)	1		Aiv	0	
	В	Othe	r Equit	у				l.		
		i	Othe	r Reserv	res					-
			a	Capita	al Redemption Reserve	ia		0		-
			b	Deber	nture Redemption Reserve	ib		0		
			с	Share	Options Outstanding account	ic		0		
			d	Other	(specify nature and amount)	•				
				Sl.	Nature			Amou	nt	
				No.						
			Total	l 				id	0	
			e	Total	other reserves (ia + ib + ic + id)			ie	0	
		ii	Retai	ined ear	nings (Debit balance of statement of P	&L to l	pe shown as –ve figure)	ii	0	
		iii	Total	l (Bie +	ii) (Debit balance to be shown as -ve fi	igure)		Biii	0	
	С	Tota	l Equity	y (Aiv +	Biii)			1C	0	
2	Liab	ilities			M €		<i>M M</i>			
	A	Non-	-current	t liabilit	ies		l M			
	I	Fina	ncial Li	iabilities			<b>3</b>			
		Borr	owings		W #	কুনার ক	uit ///			
		a	Bond	ls or deb	pentures	·	- 5 <sup>5</sup>		4	
			1	Foreig	rn currency	a1	0	/	1-7	
		7	2	Rupee	//V/\	a2	0	7		
			3	Total	(1 + 2)		EDARINI	a3	0	
		b	Term	loans	TAV	l L	CITY			
			1	Foreig	n currency	b1		0		_
			2	Rupee	loans					
				i	From Banks	i		0		
				ii	From other parties	ii		0		
				iii	Total (i + ii)	b2		0		_
			3	Total '	Term loans (b1 + b2)			b3	0	_
		С	Defe	rred pay	rment liabilities			С	0	_
		d	Depo	osits				d	0	_
		е	Loan	s from r	related parties (see instructions)			e	0	_
	_	f			aturities of finance lease obligations			f	0	_
	_	g	Liabi	ility con	nponent of compound financial instrum	ents		g	0	_
		h	Othe	r loans				h	0	_
		i	Total	borrow	rings $(a3 + b3 + c + d + e + f + g + h)$			i	0	

	j	Trade	Payables				0
	k	Othe	r financial liabilities (Other than those specified	in II ı	under provisions)	k	0
II	Prov	isions					
	a	Provi	sion for employee benefits	a		0	
	b	Othe	rs (specify nature)				
		S1.	Nature	Amo	ount		
		No					
		Total				b	0
	с	Total	Provisions			IIc	0
III	Defe	rred tax	x liabilities (net)			III	0
	a	Adva	nces			a	0
	b	Othe	r (specify nature and amount)				
			Sl. No Nature		Amount		
		Total	130		480	b	0
	с	Total	Other non-current liabilities		13 W	IVc	0
	Tota	l Non-C	Current Liabilities (Ii + Ij + Ik + IIC + III + IVc	)	W W	2A	0
В	Curr	ent liab	ilities		I W		
I	Fina	ncial Li	abilities				
	i	Borro	owings	শ্ৰেম প	# ///		
		a	Loans repayable on demand		15 M		4
			1 From Banks	Įć.		0	1-7
	1		2 From Other parties	2	The second	0	
			Total Loans repayable on demand (1	3	EPARTMEN	0	
			+ 2)		C. P. P. V.		
		b	Loans from related parties	b		0	
		с	Deposits	с		0	
		d	Other loans (specify nature)				
			Sl. No Nature		Amount		
		Total				d	0
		Total	Borrowings $(a3 + b + c + d)$			Ii	0
	ii	Trade	e payables			Iii	0
	iii	Othe	r financial liabilities				
		a	Current maturities of long-term debt	a		0	
		b	Current maturities of finance lease	b		0	
			obligations				
		с	Interest accrued	c		0	
		d	Unpaid dividends	d		0	

				e	Application money received for allotment	e		0	
					of securities to the extent refundable and interest accrued thereon				
				f	Unpaid matured deposits and interest accrued thereon	f		0	
				g	Unpaid matured debentures and interest accrued thereon	g		0	
				h	Other (specify nature and amount)				
				Sl.	Nature	Amo	unt		
				No					
				Total				h	0
			i	Total	Other financial liabilities (a + b +c +d +e +f +g	g+ h)		i	0
			iv	Total	l Financial Liabilities (Ii + Iii + Iiii)			Iiv	0
		II	Othe	r Curre	ent liabilities		\$30 <u>.</u>		
				a	Revenue received in advance	a	in Wh	0	
				b	Other advances(specify nature and amount)		13. ///		
					Sl. No Nature		Amount		
				Total				В	0
				c	Others (specify nature)	भागा था। स्मित्र था	th XXI		
					Sl. No Nature	4	Amount		4
				Total		F.F	13/1	c	0
			7	d	Total Other current liabilities (a + b+ c)	_	22	IId	0
		III	Prov	isions	COMP		- ADTHE		
				a	Provision for employee benefits	a	EPAIN	0	
				b	Others (specify nature)				
				S1.	Nature	Amo	unt		
				No					
				Total				b	0
				с	Total provisions (a + b)			IIIc	0
		IV	ProC	urrent	Tax Liabilities (Net)visions			IV	0
		Tota	Curre	nt liabi	lities (Iiv + IId + IIIc+ IV)			2B	0
	Total	Equit	y and li	iabilitie	es (1C + 2A +2B)			I	0
II	ASSI	ETS							
	1	Non-	curren	t assets	s				
		A	Prop	erty, Pl	ant and Equipment				
			a	Gros	s block	a		0	
			b	Depr	reciation	b		0	

 _						
	с	Impairment losses	c		0	
	d	Net block (a – b - c)			Ad	0
В	Capit	al work-in-progress			В	0
С	Inves	tment Property				
	a	Gross block	a		0	
	b	Depreciation	b		0	
	с	Impairment losses	c		0	
	d	Net block (a – b - c)			Cd	0
D	Good	will				
	a	Gross block	a		0	
	b	Impairment losses	b		0	
	с	Net block (a – b - c)			Dc	0
Е	Other	Intangible Assets				
	a	Gross block	a	480	0	
	b	Amortisation	b	A TH	0	
	с	Impairment losses	c	3/1	0	
	d	Net block (a – b - c)		I M	Ed	0
F	Intan	gible assets under development		<b>7</b> //	F	0
G	Biolo	gical assets other than bearer plants	सम्बद्धाः व	ma ////		
	a	Gross block	a	15 M	0	4
	b	Impairment losses	b	-64	0	1-7
	с	Net block (a – b - c)		CHI	Gc	0
Н	Finar	cial Assets	V -	TRARTME		
	I	Investments	X L	C.F. P.		
	i	Investments in Equity instruments				
		a Listed equities	ia		0	
		b Unlisted equities	ib		0	
		c Total (ia + ib)		1	ic	0
	ii	Investments in Preference shares	ii		0	
	iii	Investments in Government or trust securities	iii		0	
	iv	Investments in Debenture or bonds	iv		0	
	v	Investments in Mutual funds	v		0	
	vi	Investments in Partnership firms	vi		0	
	vii	Others Investments (specify nature)				
		Sl. Nature	Amo	ount		
		No			1	
		Total			vii	0

		viii	Total	non-current investments (ic + ii + iii + iv + v +	vi +	vii)	viii	0
	II	Trade	Recei	ivables				
		a	Secui	red, considered good	a		0	
		b	Unse	cured, considered good	b		0	
		с	Doub	otful	c		0	
		d	Total	Trade receivables			HII	0
	III	Loan	s					
		i	Secui	rity deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Other	r loans (specify nature)				
			S1.	Nature	Amo	ount		
			No				1	
			Total			Alexander and the second	iii	0
		iv	Total	Loans (i + ii + iii)	<del>cerus</del>	AT ALL AND A STATE OF THE ADDRESS OF	HIII	0
	v	Loan	s inclu	ded in HIII above which is-		AF E	ı	
		a	for th	ne purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to shareholder, being the beneficial	vc	0		
				owner of share, or to any concern or on	( <u>1</u> 12) 4	ia ///		
				behalf/ benefit of such shareholder as per	jega	15 July 1		4
				section 2(22)(e) of I.T. Act	Į.		/	1-7
	IV	Other		cial Assets		THOUSE WAS A	<u> </u>	
			i	Bank Deposits with more than 12 months	i	EPARTME	0	
	1			maturity	i. I.,	CTA		
			ii	Others	ii		0	
			iii	Total of Other Financial Assets (i + ii)			HIV	0
I	Defe	rred Ta	x Asse	ets (Net)			I	0
J	Othe			Assets		T		
	i		al Adv		i		0	
	ii			ther than capital advances	ii		0	
	iii Others (specify nature)							
			S1.	Nature	Amo	punt		
			No					
		Total						0
	iv	Total non-current assets (i + ii + iii) i						0
	v	Non-	current	t assets included in J above which is due from		v	0	
	shareholder, being the beneficial owner of share, or from any							

			concern or on behalf/ benefit of such shareholder as per s	ection			
			2(22)(e) of I.T. Act				
	Total	l Non-c	urrent assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HI)$	[ + HIII + ]	HIV + I + J)	1	0
2	Curre	ent asso	ts				
	A	Inver	tories	1 1			
		i	Raw materials	i		0	
		ii	Work-in-progress	ii		0	
		iii	Finished goods	iii		0	
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv		0	
		v	Stores and spares	v		0	
		vi	Loose tools	vi		0	
		vii	Others	vii		0	
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		_	2A	0
	В	Finar	cial Assets		490		
	I	Inves	tments		A TH		
		i	Investment in Equity instruments	387-	N/ N/		
			a Investment in Equity instruments	ia	NA .	0	
			a Unlisted equities	ib	<b>5</b>	0	
			c Total (ia + ib)	ic	1,11	0	
		ii	Investment in Preference shares	ii	155 M	0	4
		iii	Investment in government or trust securities	iii		0	7
		iv	Investment in debentures or bonds	iv	125 M	0	
		v	Investment in Mutual funds	v	TARTME	0	
		vi	Investment in partnership firms	vi	PAIN	0	
		vii	Other Investments	vii		0	
		viii	$Total \ Current \ investments \ (ic + ii + iii + iv + v + vi + vii)$			viii	0
	II	Trade	receivables				
		i	Secured, considered good	i		0	
		ii	Unsecured, considered good	ii		0	
		iii	Doubtful	iii		0	
		iv	Total Trade receivables (i + ii + iii)			II	0
	III	Cash	and cash equivalents				
		i	Balances with Banks (of the nature of cash and cash	i		0	
			equivalents)				
		ii	Cheques, drafts in hand	ii		0	
		iii	Cash on hand	iii		0	
		iv	Others (specify nature)	iv			

			S1.	Nature	unt			
			No					
			Total			vii	0	
		v	Total	Cash and cash equivalents (i + ii + iii + iv)			III	0
	IV	Bank	Balan	ces other than III above			IV	0
	V	Loan	s					
		i	Secu	rity Deposits	i		0	
		ii	Loan	s to related parties (see instructions)	ii		0	
		iii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Total	1			vii	0
		iv	Total	loans (i + ii + iii)			V	0
		v	Loan	s and advances included in V above which is-		480		
			a	for the purpose of business or profession	va	S TA	0	
			b	not for the purpose of business or profession	vb	W W	0	
			c	given to a shareholder, being the beneficial owner	0			
				of share, or to any concern or on behalf/ benefit of		<b>3</b>		
				such shareholder as per section 2(22)(e) of I.T. Act	শ্রেম শ্রেম	in XX		
	VI	Othe	r Finan	icial Assets		S5/W	VI	0
	Total	Finan	cial As	sets $(I + II + III + IV + V + VI)$	-Les		2B	0
	С	Curre	ent Tax	x Assets (Net)		-25 KM	2C	0
	D	Othe	r curre	nt assets		PARTME		
		i	Adva	ances other than capital advances	i	CITIC	0	
		ii	Othe	rs(specify nature)				
			S1.	Nature	Amo	unt		
			No					
			Total				vii	0
		iii	Total				2D	0
				ts (2A + 2B + 2C + 2D)			2	0
Total	Assets	s (1 + 2	2)				II	0
						NT CASE		
III								
	respect of business or profession)							
a				indry debtors			a	0
b				indry creditors			b	0
c	Amount of total stock-in-trade c							0

d	Amoun	t of the c	ash balaı	nce		d	0
	Sc	hedule	Part A	A-Manufacturing Account- Mar	nufacturing Account for the fina	ncial y	ear 2018-19 (fill items
	1	to 3 in	a case	where regular books of account	ts are maintained, otherwise fill	items 6	of 1 to 62 as applicable)
1	Openi	ng Inven	tory				
	A	(i)	Openia	ng stock of raw-material		A(i)	
		(ii)	Openia	ng stock of Work in progress		A(ii)	
		(iii)	Total (	(i+ii)		A(iii)	0
	В	Purcha	ases (net	of refunds and duty or tax, if any)		В	
	С	Direct	wages			С	
	D	Direct	expense	es(Di + Dii + Diii)		D	0
		(i)	Carria	ge inward		(i)	
		(ii)	Power	and fuel		(ii)	
		(iii)	Other	direct expenses	_	(iii)	
	Е	Factor	y Overho	eads	2 (1)		
		(i)	Indired	ct wages		(i)	
		(ii)	Factor	ry rent and rates	111	(ii)	
		(iii)	Factor	ry Insurance		(iii)	
		(iv)	Factor	ry fuel and power		(iv)	
		(v)	Factor	ry general expenses	सस्यका प्रधाते	(v)	
		(vi)	Depre	ciation of factory machinery	25 /h	(vi)	0
		(vii)	Total (	(i+ii+iii+iv+v+vi)	4 4541	(vii)	0
	F	Total o	of Debits	s to Manufacturing Account (Aiii+B+C+D	+Evii)	F	0
2	Closir	ng Stock		OMET	STARTINE .		
	(i)	Raw n	naterial		X DELY	(i)	
	(ii)	Work-	in-progr	ress		(ii)	
		Total (	(2i +2ii)		-		0
3	Cost	of Goods	Produce	ed – transferred to Trading Account (1F-2)			0
		Sched	dule Pa	art A-Trading Account -Trading	g Account for the financial year	2018-1	9 (fill items 4 to 12
		in a c	ase wh	nere regular books of accounts a	re maintained, otherwise fill iter	ns 61 t	o 62 as applicable)
4	Reven	nue from	operatio	ons			
	A	Sales/	Gross re	eceipts of business (net of returns and refur	nds and duty or tax, if any)		
		(i)	Sale of	f goods		(i)	0
		(ii)	Sale of	f services		(ii)	1077430757
		(iii)	Other	operating revenues (specify nature and am	ount)		
			S. No.	Nature of other operating revenue	Amount		
			1	SCRAP SALE	25	591734	
			Total				2591734

		(iv)	Total(i+ii+iiic)	A(iv)	1080022491
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total I	Revenue from operations (Aiv + B +Cix)	D	1080022491
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	s to Trading Account (4D + 5)	6	1080022491
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es(9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10i	0
	(ii)	Count	er veiling duty	10ii	0
	(iii)	Specia	l additional duty	10iii	0
	(iv)	Union	excise duty	10iv	0
	(v)	Servic	e Tax	10v	0
	(vi)	VAT/	Sales tax	10vi	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10vii	0
	(viii)	State C	Goods & Services Tax (SGST)	10viii	0
	(ix)	Integra	ated Goods & Services Tax (IGST)	10ix	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10x	0
	(xi)	Any o	ther tax, paid or payable	10xi	0
	(xii)	Total (	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods j	produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	1080022491
			n10	1	<u> </u>

12a	Turno	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0
		Schedule Part A-P and L- Profit and Loss Account for financial year 2018	-19. (fi	ll items 13 to 60 in
		a case where regular books of accounts are maintained, otherwise fill item	s 61 to	o 62 as applicable)
	CRED	DITS TO PROFIT AND LOSS ACCOUNT		
13	Gross	profit transferred from Trading Account	13	1080022491
14	Other	income		
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	8447534
	iv.	Interest income	iv	1402697
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x.	Agriculture income	х	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature Amount		A
		1 OTHER NON OPERATING INCOME 11634	1	/
		xic Total 11634	77	
	xii.	Total of other income ( $i + ii + iii + iv + v + vi + viii + viii + ix + x + xic$ )	14xii	9861865
15	Total o	of credits to profit and loss account (13+14xii)	15	1089884356
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		,
	i.	Salaries and wages	22i	40666085
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0

	1		1					
	vii.	Contribution to recognised provident fund	22vii	786106				
	viii.	Contribution to recognised gratuity fund	22viii	799229				
	ix.	Contribution to any other fund	22ix	0				
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0				
	xi	Total compensation to employees (total of 22i to 22x)	22xi	42251420				
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No				
		If Yes, amount paid to non-residents	xiib	0				
23	Insura	ance	•					
	i.	Medical Insurance	23i	0				
	ii.	Life Insurance	23ii	0				
	iii.	Keyman's Insurance	23iii	0				
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0				
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0				
24.	Workr	nen and staff welfare expenses	24	539190				
25.	Enterta	ainment	25	0				
26.	Hospit	ality	26	0				
27.	Confe	rence	27	0				
28.	Sales	promotion including publicity (other than advertisement)	28	0				
29.	Adver	tisement	29	3305839				
30	Comn	nission		A				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	30iii	0				
31	Royal	ty AX DEPAY						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	31iii	0				
32	Profes	sional / Consultancy fees / Fee for technical services						
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0				
	ii.	To others	ii	0				
	iii.	Total (i + ii)	32iii	0				
33.	Hotel	boarding and Lodging	33	0				
34.	Travel	ing expenses other than on foreign traveling	34	3951572				
35.	Foreig	n travelling expenses	35	0				
36.	Conveyance expenses 36							
37.	Teleph	none expenses	37	0				
38.		House expenses	38	0				

39.	Club e	expenses		39	0
40.	Festiv	al celebr	ation expenses	40	0
41.	Schola	arship		41	0
42.	Gift			42	0
43.	Donat	ion		43	100000
44	Rates	and tax	es, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union	excise duty	44i	0
	ii.	Servic	e tax	44ii	0
	iii.	VAT/	Sales tax	44iii	0
	iv.	Cess		44iv	0
	v.	Centra	ll Goods and Service Tax (CGST)	44v	0
	vi.	State 0	Goods and Services Tax (SGST)	44vi	0
	vii.	Integra	ated Goods and Services Tax (IGST)	44vii	0
	viii.	Union	Territory Goods and Services Tax (UTGST)	44viii	0
	ix.	Any o	ther rate, tax, duty or cess incl. STT and CTT	44ix	0
	x.	Total 1	rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44x	0
45.	Audit	fee	W MIN W	45	699087
46	Other	expense	es (specify nature and amount)	1	
			Nature Act of the last of the	Amou	nt
		1	RATE & TAXES		573401
		2	PRINTING & STATIONERY	V	1378790
		3	LEGAL & PROFESSIONAL CHARGES		2664321
		4	REPAIRS & MAINTENANCE		763212
		5	OFFICE EXPENSES		2140395
		6	BROKERAGE & COMMISSION		792598
		7	CSR EXPENDITURE		260000
		8	PROVISION FOR DOUBTFUL ADVANCE		181870
		9	PROVISION FOR DIMINUTION IN THE VALUE OF INVESTMEN		393823
		10	MISC EXPENSES		591480
		11	LOSS ON REDEMPTION OF DEBENTURE		140782898
		12	FINANCE COST		2213699
		13	CONSTRUCTION EXPENSES		819559819
		14	COMMUNICATION EXPENSES		680053
			Total		972976359
47	Bad d	lebts (sp	ecify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or m	ore is cl	aimed and amount)
	i	PAN		Amou	nt
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available(provide name and complete address)		
			Page 22		L

		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
		110.		Block Ivo.	Building /	1 ost office	Locumy	District				Zir coue		
					Village									
	iii.	Other	s (amoun	ts less than R						ii			0	
	iv.			t (47i + 47ii +						39iv			0	
48.	-			oubtful debts	47111)					18			0	
49.	-			oubtful debts						+0  19				
	+	provisio		• ,•	1. [15]	16 1 22 1	. 22 . 24 . /	20 - 20''' - 21'''						
50.						16 to 21 + 22xi +	+ 23V + 24 to 2	29 + 30111 + 31111	+ 32111	50			66060889	
			4x + 45 +	- 46iii+ 47iv +	- 48 + 49)]									
51.	Interes													
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign con	npany i				0	
	ii.	To ot	hers					Dh.	i	i			0	
	iii.	Total	(i + ii)			100		236	5	51iii			0	
52	Depred	ciation a	and amort	tization.		4 4		N.F	5	52			5866761	
53	Net Pr	ofit bef	ore taxes	(50 - 51iii - 52	2)			1	1	53			60194128	
PROVI	ISIONS F	OR TA	X AND A	APPROPRIA'	ΓIONS	]		1	M					
54	Provis	ion for	current ta	x	11.6				<b>,</b>	54			14812914	
55	Provis	ion for	Deferred	Tax	li)		स्थाना समहे	A		55			0	
56	Profit	after tax	x ( 53 - 54	l - 55)	11	168 1		25 H		56	A		45381214	
57	Balanc	e broug	ght forwa	rd from previo	ous year	1/2/20	मूला	-22	1	57			0	
58	Amou	nt avail	able for a	ppropriation (	56+57)	1774		25	5	58		/	45381214	
59.	Appro	priation	s		XCO/	100		Do	N. Carlot					
	i.	Trans	fer to res	erves and surp	olus	TA TA	X DE	PART	5	59i			0	
	ii.	Propo	sed divid	end/ Interim o	lividend				5	59ii			0	
	iii.	Tax o	n dividen	d/ Tax on div	idend for earlie	er years		_	5	59iii			0	
	iv.	Appro	opriation	towards Corp	orate Social Re	sponsibility (CS	R) activities (	in case of compa	nies 5	59iv			0	
			_	_	f Companies A									
	v.			opriation	-	·			5	59v			0	
	vi.			rii + 59iii + 59					-	59vi			0	
60				ce sheet (58 –					60				45381214	
61	+					ROM GOODS (	CARRIAGES	LINDER SECTI					13301211	
01	Sl.		of the B		. 2 II (CONIL I	Business		OTTO DE LA SECTION DE LA SECTI		Desarri	iption			
		ivame	or me B	usiness		Dusiness	Coue			Jescr	ιριισπ			
	No.	CLAT	ъ .		W71- 4	-1/ 7	_	Nih C	d- 6 11	1.	D		AAEC d	
	i	Sl.No		ration No. of	Whether own			Number of mon			_	re income u/s 4		
			goods	carriage	leased/hired			goods carriage v				age (Computed		
						carriage	e(in MT)	leased / hired by	assessee		per ton per	month in case	onnage	

					exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have							
					been actually earned, whichever is higher							
		Total		0	0							
	ii	Total p	oresumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)	61ii	0							
NO AC	COUNT	CASE										
62	In case	e of Fore	ign Company whose total income comprises solely of profits and gains from business referre	ed to in	section 44B, 44BB, 44BBA or 44BBB,							
	furnisl	furnish the following information										
	a.	Gross	receipts / Turnover	62a	0							
	b.	Net pr	ofit	62b	0							
	[ar S	plicab tandar	le Part A-Manufacturing Account Ind As- Manufacturing Account for a company whose financial statements are drawn up in compliands specified in Annexure to the companies (Indian Accounting Standar case where regular books of accounts are maintained, otherwise fill	nce to	the Indian Accounting Rules, 2015] (fill items							
1	Openi	ng Inven	tory	1								
	A	(i)	Opening stock of raw-material	A(i)								
		(ii)	Opening stock of Work in progress	A(ii)								
		(iii)	Total (i + ii)	A(iii)	0							
	В	Purcha	uses (net of refunds and duty or tax, if any)	В								
	С		wages	С	A							
	D	Direct	expenses (Di + Dii + Diii)	D	0							
		(i)	Carriage inward	(i)								
		(ii)	Power and fuel	(ii)								
		(iii)	Other direct expenses	(iii)								
	Е		y Overheads		1							
		(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)	0							
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0							
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	F	0							
2	Closin	g Stock		1	1							
	(i)	Raw m	naterial	(i)								
	(ii)	Work-	in-progress	(ii)								
		Total (	2i +2ii)		0							

3 Cost of Goods Produced – transferred to Trading Account (1F-2) 0

Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

			ase where regular books of accounts are maintained, otherwise in the		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	(i)	0
		(ii)	Sale of services	(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
			Total		0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied	,	,
		(i)	Union Excise duties	Ci	
		(ii)	Service Tax	Cii	
		(iii)	VAT/ Sales tax	Ciii	
		(iv)	Central Goods & Service Tax (CGST)	Civ	0
		(v)	State Goods & Services Tax (SGST)	Cv	0
		(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
		(viii)	Any other duty, tax and cess	Cviii	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B +Cix)	D	0
5	Closir	ng Stock	of Finished Stocks	5	0
6	Total	of credit	s to Trading Account (4D + 5)	6	0
7	Openi	ng Stock	of Finished Goods	7	0
8	Purch	ases (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0
	(i)	Carria	ge inward	9(i)	0
	(ii)	Power	and fuel	9(ii)	0
	(iii)	Other	direct expenses	9(iii)	0
		S. No.	Nature of direct expenses Amount	1	
10	Duties	s and tax	es, paid or payable, in respect of goods and services purchased		1
	(i)	Custon	m duty	10i	
	(ii)	Count	er veiling duty	10ii	
		1	Page 25	1	1

	(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 + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost o	f goods produced – Transferred from Manufacturing Account	11	0
12	Gross	Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
12a	Turnov	ver from Intraday Trading	12a	0
12b	Incom	e from Intraday Trading	12b	0

Schedule A-P &L Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015](fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 63 to 64 as applicable)

	CREE	OITS TO	PROFIT AND LOSS ACCOUNT	सम्बद्धाः वस्यते ।		
13	Gross	profit tr	ransferred from Trading Account	\$5 M	13	0
14	Other	income		र मुला क	V	/ 1-7
	i.	Rent			i	0
	ii.	Comm	ission	No THE	ii	0
	iii.	Divide	and income	AX DEPAIN	iii	0
	iv.	Interes	t income		iv	0
	v. Profit on sale of fixed assets  vi. Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)				v	0
					vi	0
	vii.	Profit	on sale of other investment		vii	0
	viii.	Gain(L	Loss) on account of foreign exchange fluctuation u/	/s 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28	(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)			
	x.	Agricu	ulture income		X	0
	xi.	Any ot	ther income (specify nature and amount)			
		Sl.No	Nature	Amount		
		xic	Total	0		
	xii.	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii)$	+ix + x + xic)	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)		15	0

16	Freight	outward	16	0
		nption of stores and spare parts	17	0
		and fuel	18	0
	Rents		19	0
		s to building	20	0
		s to machinery	21	0
		ensation to employees		
	i.	Salaries and wages	22i	0
	ii.	Bonus	22ii	0
	iii.	Reimbursement of medical expenses	22iii	0
	iv.	Leave encashment	22iv	0
	v.	Leave travel benefits	22v	0
	vi.	Contribution to approved superannuation fund	22vi	0
	vii.	Contribution to recognised provident fund	22vii	0
	viii.	Contribution to recognised gratuity fund	22viii	0
	ix.	Contribution to any other fund	22ix	0
	х.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura			1
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0
24.	Workn	nen and staff welfare expenses	24	0
	Enterta		25	0
	Hospita		26	0
	Confer		27	0
		romotion including publicity (other than advertisement)	28	0
		isement	29	0
	Comm			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.			0
				0
	ii. iii. Royalt	To others  Total (i + ii)  y	ii 30iii	

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	32iii	0
33.	Hotel,	, boarding and Lodging	33	0
34.	Travel	ling expenses other than on foreign traveling	34	0
35.	Foreig	gn travelling expenses	35	0
36.	Conve	eyance expenses	36	0
37.	Teleph	hone expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	expenses	39	0
40.	Festiva	val celebration expenses	40	0
41.	Schola	arship	41	0
42.	Gift	M MM W	42	0
43.	Donati	tion	43	0
		1331 12610000000000000000000000000000000000		
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)  Union excise duty	44i	0
44		The second second	44i 44ii	0
44	i.	Union excise duty		Α
44	i. ii.	Union excise duty  Service tax	44ii	0
44	i. ii. iii.	Union excise duty  Service tax  VAT/ Sales tax	44ii 44iii	0
44	i. ii. iii. iv.	Union excise duty  Service tax  VAT/ Sales tax  Cess	44ii 44iii 44iv	0 0
44	i. ii. iii. iv.	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)	44ii 44iii 44iv 44v	0 0 0
44	i. ii. iii. iv. v.	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)	44ii 44iii 44iv 44v 44vi	0 0 0 0 0
44	i. ii. iii. iv. v. vi. vii.	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)	44ii 44iii 44iv 44v 44vi 44vi	0 0 0 0 0
44	i. ii. iii. iv. v. vi. vii. viii.	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)	44ii 44ii 44iv 44v 44vi 44vii 44viii	0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii.	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	0 0 0 0 0 0
	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x	0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x	0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x	0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45	0 0 0 0 0 0 0 0 0
45.	i. ii. iii. iv. v. vi. vii. viii. ix. x. Audit	Union excise duty  Service tax  VAT/ Sales tax  Cess  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)  Integrated Goods and Services Tax (IGST)  Union Territory Goods and Services Tax (UTGST)  Any other rate, tax, duty or cess incl. STT and CTT  Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44x 44x 45	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.	raille	Block No.	Premises /	Post office	Locality	District	State		Country	ZIP Code	Amount
		INO.		DIOCK NO.	Building /	1 ost office	Locality	District				Zii Code	
					Village								
	iii.	Other	s (amoun	ts less than Rs	_					 iii			0
	iv.			ts less than Ks t (47i + 47ii +						39iv			0
48.				oubtful debts	47111)					48			0
				oubtful debts									
49.		provisio			1. 515 /	16. 21. 22.	22 24 26	20 21		49 			0
50.						16 to 21 + 22xi +	+ 23v + 24 to 29	9 + 30111 + 31111	+ 32111	50			0
			4x + 45 +	- 46iii+ 47iv +	48 + 49)]								
51.	Interes												
	i.	Paid o	outside In	dia, or paid in	India to a non	-resident other th	nan a company	or a foreign cor	1 3	i			0
	ii.	To otl	ners					Da.	i	ii ——			0
	iii.	Total	(i + ii)			100		-36	:	51iii			0
52	Depre	ciation a	and amort	tization.		/ 6		- Fil	:	52			0
53	Net Pr	ofit befo	ore taxes	(50 - 51iii - 52	2)			1	8\ L	53			0
PROVI	SIONS F	OR TA	X AND A	APPROPRIAT	TIONS			1	M				
54	Provis	ion for o	current ta	X	I.K	- 6	16		<b>,</b>	54			0
55	Provis	ion for l	Deferred '	Tax	177	, ,	स्थ्यमध्य प्रधाने	- A	/// I:	55			0
56	Profit	after tax	x ( 53 - 54	l - 55)	11/	168	< 0	55 H		56	A		0
57	Balanc	e broug	tht forwar	rd from previo	ous year	John S. S.	मूला 🖰	23//		57		-7	0
58	Amou	nt availa	able for a	ppropriation (	56+57)	120				58			0
59.	Appro	priation	s		CO/	Vic.		most					
	i.	Trans	fer to reso	erves and surp	lus	TE IA	X DE	JAI.		59i			0
	ii.	Propo	sed divid	end/ Interim o	lividend					59ii			0
	iii.	Tax o	n dividen	d/ Tax on div	idend for earlie	er years			:	59iii			0
	iv.	Appro	priation	towards Corpo	orate Social Re	esponsibility (CS	R) activities (in	case of compa	nies :	59iv			0
		cover	ed under	section 135 of	Companies A	ct, 2013)							
	v.	Any o	other appr	opriation					:	59v			0
	vi.	Total	(59i + 59	ii + 59iii + 59	iv+59v)				:	59vi			0
60	Balanc	e carrie	d to bala	nce sheet (58	- 59vi)					60			0
61	A	Items	that will	not be reclass	ified to P&L					61			
	i	Chang	ges in rev	aluation surpl	us				i	i			0
	ii	Re-m	easureme	nts of the defi	ned benefit pla	nns			i	ii	+		0
	iii			ents through (					j	iii			0
						k of financial liab	hilities designat	ed at FVTPI	iv				0

	v	Share of	of Other comprehensiv	ve income in associa	tes and joint ventures,	to the extent not to be	v	0
		classifi	ed to P&L					
	vi	Others	(Specify nature)					
		Nature					Amou	nt
		Total o	of (vi)				vi	0
	vii	Income	e tax relating to items	that will not be recla	ssified to P&L		vii	0
	viii	Total					viii	0
	В	Items t	hat will be reclassified	l to P&L			В	
	i	Exchar	nge differences in tran	slating the financial	statements of a foreign	operation	i	0
	ii	Debt in	nstruments through OC	CI			ii	0
	iii	The eff	fective portion of gain	s and loss on hedgin	g instruments in a cash	flow hedge	iii	0
	iv	Share o	of OCI in associates ar	nd joint ventures to t	he extent to be classifie	ed into P&L	iv	0
	v	Others	s (Specify nature)		_	-		
		Nature		1	50 m		Amou	nt
		Total o	of (v)			AFF E	v	0
	vi	Income	e tax relating to items	that will be reclassif	ied to P&L	W.	vi	0
	vii	Total		M		NA .	vii	0
62		Total C	Comprehensive Income	e(56 + 61A + 61B)		<i>}</i>	62	0
63		COMP	UTATION OF PRES	UMPTIVE INCOM	E FROM GOODS CAF	RRIAGES UNDER	63	
		SECTI	ON 44AE	////	8	15 M	-	$\boldsymbol{A}$
	Sl.	Name o	of the Business		Business Code	004	Descri	ption
	No.			///	30	25	[0]	
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000
					carriage(in MT)	leased / hired by assessee		per tone per month in case tonnage
								exceeds 12MT, or else @ Rs.7500 per
								month) or the amount claimed to have
								been earned, whichever is higher
		Total					0	0
	ii	Total p	resumptive income from	om goods carriage u	/s 44AE [total of colum	nn (5) of table at Point	63ii	0
		63(i)						
NO ACO	COUNT	CASE						
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the	e following information for previous year
	2018-1	9 in resp	pect of business or pro	fession – (OTHER T	THAN COVERED U/S	44AE)		
	(i)	For ass	sessee carrying on Bus	iness				I
	a.	Gross 1	receipts/ Turnover (a1	+ a2)			64ia	0

		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iai	0
			received before specified date			
		ii	Any other mode		64iaii	0
	b.	Gross j	profit		64ib	0
	c.	Expens	ses		64ic	0
	d.	Net pro	ofit		64id	0
	(ii)	For ass	sessee carrying on Profession			
	a.	Gross	receipts (a1 + a2)		64iia	0
		i	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em	64iiai	0
			received before specified date			
		ii	Any other mode		64iiaii	0
	b.	Gross j	profit		64iib	0
	c.	Expens	ses		64iic	0
	d.	Net pro	ofit		64iid	0
	(iii)	Total F	Profit (64(i)+ 64(ii))			0
	Par	t A Ol	-Other Information ((mandatory if liable for audit under section	n 44A	B, for other fill, if applicable)	
1	Metho	d of acco	ounting employed in the previous year	1	Mercantile	
2	Is there	e any cha	ange in method of accounting	2	No	
3	3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income	3a		0
		Compu	ntation Disclosure Standards notified under section 145(2) [column 11a(iii) of		A	
		Schedu	ıle ICDS]		1/1-7	
	3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income	3b		0
		Compu	ntation Disclosure Standards notified under section 145(2) [column 11b(iii) of			
		Schedu	ıle ICDS]			
4	Metho	d of valu	ation of closing stock employed in the previous year (If applicable, fill all serial nos	in red, s	since blank will be treated as zeroes)(optional in	
	case of	f professi	ionals)			
	a	Raw M	Interial (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1. Cost or market rate , whichever is less	
		market	rate write 3)			
	b	Finishe	ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1. Cost or market rate, whichever is less	
		market	rate write 3)			
	С	Is there	e any change in stock valuation method	4c	No	
	d	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		valuati	on specified under section 145A			
	e	Decrea	ase in the profit or increase in loss because of deviation, if any, from the method of	4e		0
		valuati	on specified under section 145A			
5	Amou	nts not ci	redited to the profit and loss account, being	l	J	
	a	the iter	ns falling within the scope of section 28	5a		0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
	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	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
Amou	ants debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	lment of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба	0
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or	6k	0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	- 1	
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	6l	181870
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	393823
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0
p	Amount of securities transaction paid in respect of transaction in securities if such income	6p	0
	is not included in business income [36(1)(xv)]		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS	6q	0
	notified u/s 145(2) [36(1)(xviii)]		
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	575693
t	Total number of employees employed by the company (mandatory in case company has		
	recognized Provident Fund)		

1	Г				1
		i	deployed in India	i	0
		ii	deployed outside India	ii	0
		iii	Total i+ii	iii	0
7	Amoun	ts debit	ed to the profit and loss account, to the extent disallowable under section 37		
	a	Expen	diture of capital nature [37(1)]	7a	0
	b	Expen	diture of personal nature[37(1)]	7b	0
	с	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	82011
		or prof	Session[37(1)]		
	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		publisl	ned by a political party[37(2B)]		
	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any of	ther penalty or fine	7f	1554156
	g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Expen	diture incurred on corporate social responsibility (CSR)	7h	260000
	i	Amou	nt of any liability of a contingent nature	7i	0
	j	Any of	ther amount not allowable under section 37	7j	100000
	k	Total a	umount disallowable under section 37 (total of 7a to 7j)	7k	1996167
3	A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40	W	,
	a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	Aa	0
		provisi	ions of Chapter XVII-B	/	A
	b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	Ab	0
		provisi	ions of Chapter XVII-B	-1	
	с	Amou	nt disallowable under section 40(a)(ib) on account of non-compliance with the	Ac	0
		provisi	ions of Chapter VIII of the Finance Act, 2016		
	d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	Ad	0
		provisi	ions of Chapter XVII-B		
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	Af	0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		membe	er[40(b)]		
	i	Any of	ther disallowance	Ai	0
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	Aj	0
	В	Any ai	nount disallowed under section 40 in any preceding previous year but allowable	8B	4099874
		during	the previous year		
	Amoun	ts debit	ed to the profit and loss account, to the extent disallowable under section 40A		,
	a	Amou	nts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)		
	С	Provision for payment of gratuity [40A(7)]	9c	799229
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	799229
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	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	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative	10e	0
		agricultural and rural development bank	W.	
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 4		V 1-7
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative	11e	0
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	С	VAT/sales tax	12c	0
	L	1		L

Assessment	Year	: 20	19-20	)
				_

	d	Central Goods and Service Tax (CGST)	12d		0
	e	State Goods and Services Tax (SGST)	12e		0
	f	Integrated Goods and Services Tax (IGST)	12f		0
	g	Union Territory Goods and Services Tax (UTGST)	12g		0
	h	Any other tax	12h		0
	e	Total amount outstanding (total of 12a to 12h)	12e		0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13		0
	i	Section 33AB	13i		0
	ii	Section 33ABA	13ii		0
	iii	Section 33AC	13iii		0
14	Any a	mount of profit chargeable to tax under section 41	14		0
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and loss acc	count 15		0
	(net)				
16	Amou	nt of expenditure disallowed u/s 14A	16		0
		Schedule QD-Quantitative details (mandatory if liable for	r audit und	der section 44AB)	
(a)In	the case	of a trading concern	W		
	Item Na	me Unit Opening stock Purchase during the Sales during the previous year previous year	- 111	Closing stock	Shortage/ excess, if any
(b)In	the case	of a manufacturing concern -Raw Materials	844		
	Item Na	me Unit of Opening stock Purchase Consumption Sales during Consumption Sales during the during the the previous previous year previous year	Closing stock	Yield Finished Percent Products yield	atage of Shortage/excess, if any
(c) In	the case	of a manufacturing concern - Finished products/ By-products	UNIS.		
	Item Na	me Unit Opening stock Purchase during the quantity previous year manufactured during the previous year	Sales during previous yea		Shortage/ excess, if
	_	Schedule OL-Receipt and payment account of comp	pany under	r liquidation	
1	Openi	ng Balance			
	i	Cash in hand 1i			
	ii	Bank 1ii			
	iii	Total opening balance (1i + 1ii)			
2	Receip	ots			
	1	Interest 2i			
	i	Interest 21			
	i	Dividend 2ii			

	S. Nature						Amount
		No.					
		Total(iiia + iiib + iiic)					
	iv	Realisation of dues/debtors		2iv			
	v Others(pls. specify nature and amount)						
		S. Nature				·	Amount
		No.					
		Total of other receipts(va + vb)				2v	
	vi	Total	receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi			
3	Total o	Total of opening balance and receipts 3					
4	Payments						
	i	Repayment of secured loan		4i			
	ii	Repay	ment of unsecured loan	4ii			
	iii	Repay	ment to creditors	4iii			
	iv	v Commission 4iv			N.P		
	v	v Others (pls. specify)					
		S. Nature No.					Amount
		Total of other payments(4va + 4vb )				4v	
	vi		payments(4i + 4ii + 4iii + 4iv + 4vi)	4vi	100	A	
5	Closing balance						-7
	i	i Cash in hand 5i			11111		
	ii	ii Bank		5ii	THE		
	iii	i Total Closing balance (5i + 5ii) 5iii					
6	Total o	Total of closing balance and payments (4vi + 5iii) 6					
Schedule HP - Details of Income from House Property							
1	Pass through income if any						
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)						
NOTE	E Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.						
Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.							
Schedule BP - Computation of income from business or profession							

3.	Income/ receipts credited to profit a	and loss account considered under other hea	ads of income/chargeable u/s 115BBF	/chargeab	le u/s 115BBG
	a.	House property		3a	0
	b.	Capital gains		3b	0
	c.	Other sources		3c	9850231
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a.	Profit or loss included in 1, which i	s referred to in section 44AE/44B/44BB/44	BBA/44BBB/ 44D/44DA/ Chapter-	4a	0
	XII-G/ First Schedule of Income-ta	x Act(other than 115B)			
	Sl.No	Section	Amount		
	i.	44AE	0		
	ii.	44B	0		
	iii.	44BB	0		
	iv.	44BBA	0		
	v.	44BBB	0		
	vi.	44D	0		
	vii.	44DA	0		
	viii.	Chapter-XII-G	0		
	ix.	First Schedule of Income Tax Act (other 115B)	than 0		
4b.	Profit and gains from life insurance	business referred to in section 115B	25 119	4b	0
4c.	Profit from activities covered under			4c	0
	i	Profit from activities covered under rule	2	4i	0
	ii	Profit from activities covered under rule		4ii	0
	iii	Profit from activities covered under rule	DAK	4iii	0
	iv	Profit from activities covered under rule		4iv	0
	v	Profit from activities covered under rule		4v	0
5.		account (included in 1) which is exempt	-	.,	
٥.	a.	Share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (specify nature	and amount)		
		SI.No.	Nature	Amount	
		Total	5C	7 tinount	0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance(1-2a-2b-3a-3b-3c-		6	50343897	
7.		account considered under other heads of in	come/related to income chargoshia		
1.		-	come/related to income chargeable th	7a	0
	a.	House property  Conitel coins			
	b.	Capital gains		7b	0

	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a.	Expenses debited to profit and loss	account which relate to exempt income	8a	0
8b.	Expenses debited to profit and loss	account which relate to exempt income and disallowed u/s 14A (16 of Part A-	8b	0
	OI)			
9.	Total (7a + 7b +7c + 7d+ 7e + 8)		9	0
10.	Adjusted profit or loss (6+9)		10	50343897
11.	Depreciation and amoritisation deb	ited to profit and loss account	11	5866761
12.	Depreciation allowable under Incor	ne-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i	4331542
		Schedule-DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	0
		refer Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	4331542
13.	Profit or loss after adjustment for d	13	51879116	
14.	Amounts debited to the profit and l	14	575693	
15.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	1996167
16.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and l	oss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	799229
18.	Any amount debited to profit and le	oss account of the previous year but disallowable under section 43B (11h of Part	18	0
	A-OI)	C TEST WILL		
19.	Interest disallowable under section	23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	TAX DEPAIN	20	0
21.	Deemed income under section 32A	C/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/	21	0
	80HHD/ 80-IA			
	(i)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0
	(xi)	Section 80HHD	21(xi)	0

	(xii)	Section 80-IA	21(xii)	0					
22.	Deemed income under section 43C	A	22	0					
23.	Any other item or items of addition	under section 28 to 44DA	23	0					
24.	Any other income not included in p	profit and loss account/any other expense not allowable (including income from	24	0					
	salary, commission, bonus and inte	rest from firms in which company is a partner)							
	(a)	Salary	24(a)	0					
	(b)	Bonus	24(b)	0					
	(c)	Commission	24(c)	0					
	(d)	Interest	24(d)	0					
	(e)	Others	24(e)	0					
25.	Increase in profit or decrease in los	s on account of ICDS adjustments and deviation in method of valuation of stock	25	0					
	(Column 3a + 4d of Schedule OI)								
26.	Total (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21+ 22 + 23 + 24 + 25)	26	3371089					
27.	Deduction allowable under section	27	0						
28.	Deduction allowable under section	Deduction allowable under section 32AD							
29.	Amount allowable as deduction und	29	0						
30.	Amount of deduction under section	35 or 35CCC or 35CCD in excess of the amount debited to profit and loss	30	0					
	account (item x(4) of Schedule ESI	R) (if amount deductible under section 35 or 35CCC or 35CCD is lower than							
	amount debited to P&L account, it	will go to item 24)							
31.	Any amount disallowed under secti	on 40 in any preceding previous year but allowable during the previous year(8B	31	4099874					
	of Part A-OI)	व महोरे के जिल्ला							
32.	Any amount disallowed under secti	on 43B in any preceding previous year but allowable during the previous year	32	0					
	(10g of Part A-OI)	COME							
33.	Any other amount allowable as ded	luction	33	0					
34.	Decrease in profit or increase in los	ss on account of ICDS adjustments and deviation in method of valuation of stock	34	0					
	(Column 3b + 4e of Schedule OI)								
35.	Total (27 + 28 + 29 + 30 + 31 + 32c	:+ 33 + 34)	35	4099874					
36.	Income (13 + 26 – 35)		34	51150331					
37.	Profits and gains of business or pro	fession deemed to be under -		J					
	i	Section 44AE(62(ii) of schedule P&L or 63(ii) of Ind As P&L)	36i	0					
	ii	Section 44B	36ii	0					
	iii	36iii	0						
	iv	36iv	0						
	v	Section 44BBB	36v	0					
	vi	36vi	0						
	vii	Section 44DA	36vii	0					
	viiii	Chapter-XII-G (tonnage)	36viii	0					
		<u> </u>							

		ix	First Schedule of Income-tax Act (other than 1	15B)	36ix	0
		x	Total (37 i to 37ix)		36x	0
	38.	Net profit or loss from business or p	profession other than speculative and specified by	usiness (34 + 37x )	38	51150331
	39.	Net Profit or loss from business or p	profession other than speculative business and sp	ecified business after applying	39	51150331
		rule 7A, 7B or 8, if applicable (If ru	ale 7A, 7B or 8 is not applicable, enter same figur	re as in 36) (If loss take the		
		figure to 2i of item E)(39a+ 39b + 3	39c + 39d + 39e + 39f)			
	a.	Income Chargeable under Rule 7			39a	0
	b.	Deemed chargeable Income under I	Rule 7A		39b	0
	c.	Deemed chargeable Income under I	Rule 7B(1)		39c	0
	d.	Deemed chargeable Income under I	Rule 7B(1A)		39d	0
	e.	Deemed chargeable Income under I	Rule 8		39e	0
	f.	Income other than Rule 7A, 7B & 8	(Item No. 38)		39f	51150331
	40.	Balance of income deemed to be fro	om agriculture, after applying Rule 7, 7A, 7B(1),	7B(1A) and Rule 8 for the	40f	0
		purpose of aggregation of income a	s per Finance Act [4c-(39a+39b+39c+39d+39e)]			
B.	Com	nputation of income from speculative	business	101		I
	41	Net profit or loss from speculative bu	siness as per profit or loss account	////	41	0
	42	Additions in accordance with section	on 28 to 44DA	1/4	42	0
	43	Deductions in accordance with sect	XX	43	0	
	44	Income from speculative business (	41+42-43) (if loss, take the figure to 6xi of scheo	lule CFL)	B44	0
C.	Com	nputation of income from specified bu	usiness under section 35AD	6 ///	A	ı
	45	Net profit or loss from specified but	siness as per profit or loss account		45	0
	46	Additions in accordance with section	on 28 to 44DA		46	0
	47	Deductions in accordance with sect	ion 28 to 44DA (other than deduction u/s 35AD,	(ii) 32 or 35 on which	47	0
		deduction u/s 35AD is claimed))	TAX DEP	1111		
	48	Profit or loss from specified busines	ss (45 + 46 - 47)	7	48	0
	49	Deductions in accordance with sect	ion 35AD(1) or 35AD(1A)		49	0
	50	Income from Specified Business (if	loss, take the figure to 7xii of schedule CFL)(48	-49)	C50	0
	51	S.No.	Relevant clause of sub-section (5) of section 35	5AD which covers the specified		
			business (to be selected from drop down menu)	)		
D.	Inco	ome chargeable under the head 'Profit	s and gains from business or profession' (A39+E	344+C50)	D	51150331
E.	Intra	a head set off of business loss of curre	ent year		<u> </u>	
	SI	Type of Business income	Income of current year (Fill this column only	Business loss set off		Business income
			if figure is zero or positive)			remaining after set off
		1	(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row			0	
	- 1			i		i e
		only if figure is negative)				

iii	Income from specified business	0	0	0
iv	Profit and gains from life	0	0	0
	insurance business u/s 115B			
v	Total loss set off (ii + iii + iv)		0	
vi	Loss remaining after set off (i – v)		0	

## Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets		Plant and machinery	
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of	2821574	0	478572
	previous year			
4	Additions for a period of 180 days or more	0	0	149556
	in the previous year	199		
5	Consideration or other realization during	0	0	0
	the previous year out of 3 or 4		W.	
6	Amount on which depreciation at full rate	2821574	0	628128
	to be allowed $(3 + 4 - 5)$ (enter 0, if result		N 335	
	is negative)	स्थापना वर्षाते	XII	
7	Additions for a period of less than 180	0 48 1	S5 1 0	47222
	days in the previous year	क रेडिंग	SAL M	L
8	Consideration or other realizations during	0	0	0
	the year out of 7	COM	. or WEIL	
9	Amount on which depreciation at half rate	0	0	47222
	to be allowed (7 - 8)(enter 0, if result is			
	negative)			
10	Depreciation on 6 at full rate	423236	0	251251
11	Depreciation on 9 at half rate	0	0	9444
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	0	0	0
	immediately preceding year' on asset put to			
	use for less than 180 days			
15	Total depreciation (10+11+12+13+14)	423236	0	260695
16	Depreciation disallowed under section	0	0	0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	423236	0	260695

18	Proportionate aggregate depreciation			0		0		0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 17)							
19	Expenditure incurred in connection with	h		0		0		0
	transfer of asset/ assets							
20	Capital gains/ loss under section 50(5 +	- 8		0		0		0
	-3 -4 -7 -19) (enter negative only if bloom	ck						
	ceases to exist)							
21	Written down value on the last day of		23	398338		0		414655
	previous year (6+ 9 -15) (enter 0 if resu	ılt is						
	negative)							
Sa	hedule DOA - Depreciation on o	than agasta (C	Othor than as	gots on which	full conital o	vnondituro i	allowable of	doduction)
	-			da.			I	1
1	Block of assets	Land	Build	ling (not including	land)	Furniture and	Intangible	Ships
					111	Fittings	assets	
2	Rate (%)	nil	5	10	40	10	25	20
		Ж	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of	0	0	25113241	0	11176934	0	0
	previous year	11.1	2.2	NEW YORK	1///			
4	Additions for a period of 180 days or	177	0	0	0	110481	0	0
	more in the previous year	11/2	2014 2		(1)	$\wedge A$		
5	Consideration or other realization		0	0	0	0	0	0
	during the previous year out of 3 or 4	VCa.			1388-			
6	Amount on which depreciation at full	- VIII	0	25113241	0	11287415	0	0
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if		1/1/	DC.				
	result is negative)				1			
7						150000		0
7	Additions for a period of less than 180		0	0	0	150900	0	0
	days in the previous year							
8	Consideration or other realizations		0	0	0	0	0	0
	during the year out of 7							
9	Amount on which depreciation at half		0	0	0	150900	0	0
	rate to be allowed (7 -8) (enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate		0	2511324	0	1128742	0	0
11	Depreciation on 9 at half rate		0	0	0	7545	0	0
12	Total depreciation (10+11)		0	2511324	0	1136287	0	0

13	Depreciation	on disallowed under section		0	0	0	0	0	0
	38(2) of the	e I.T. Act (out of column 12)							
14	Net aggrega	ate depreciation (12-13)		0	2511324	0	1136287	0	0
15	Proportiona	ate aggregate depreciation		0	0	0	0	0	0
	allowable i	n the event of succession,							
	amalgamati	ion, demerger etc. (out of							
	column 14)	)							
16	Expenditu	are incurred in connection		0	0	0	0	0	0
	with trans	sfer of asset/ assets							
17	Capital ga	ains/ loss under section 50 (5		0	0	0	0	0	0
	+ 8 -3-4 -	7 -16)* (enter negative only if							
	block ceas	ses to exist)							
18	Written de	own value on the last day of	0	0	22601917	0	10302028	0	0
	previous	year* (6+ 9 -12 )(enter 0 if		B.					
	result is n		<u> </u>	Z		C)			
				-	tion on assets(			ch	
			al expenditure	e is allowable	e as deduction	under any o	ther section)		
1	Plant a	and machinery	_##	6				1	
	a	Block entitled for depreciation	on @ 15 per cent (	Schedule DPM -	17i or 18i as appli	icable)	1a		423236
	b	Block entitled for depreciation	- 1/4	95		Pril —	1b		0
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DPM -	17iii or 18iii as ar	pplicable)	1c	-7	260695
	d	Total depreciation on plant a	nd machinery ( 1a	+ 1b + 1c)	22		1d		683931
2	Buildi	ng (not including land)	2000	S-1-1-1		24ME			
	a	Block entitled for depreciation	on @ 5 per cent (S	chedule DOA- 14	4ii or 15ii as applic	eable)	2a		0
	b	Block entitled for depreciation	on @ 10 per cent (	Schedule DOA-	14iii or 15iii as app	olicable)	2b		2511324
	С	Block entitled for depreciation	on @ 40 per cent (	Schedule DOA-	14iv or 15iv as app	licable)	2c		0
	d	Total depreciation on building	g (total of 2a + 2b	0 + 2c)			2d		2511324
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as ap	oplicable)			3		1136287
4	Intang	rible assets (Schedule DOA- 14	vi or 15vi as appli	cable)			4		0
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)				5		0
6	Total	depreciation (1d+2d+3+4+5)					6		4331542
		Sched	ule DCG - De	emed Capita	l Gains on sale	e of deprecia	ble assets		
1	Plant an	nd machinery					ı	1	
	a	Block entitled for depreciation	@ 15 per cent (So	chedule DPM - 2	0i)		1a		
	b	Block entitled for depreciation	@ 30 per cent (So	chedule DPM – 2	20ii)		1b		
	С	Block entitled for depreciation	@ 40 per cent (So	chedule DPM - 2	0iii)		1c		
	d	Total ( 1a +1b + 1c)					1d		

Deduction under section 54D/54G/54GA (Specify details in item D below)

Total (1d+2d+3+4+5)

Balance (aiii - biv)

Sl.No.

i

ii

iii

iv

vi

vii

viii

ix

A

uildi	ng (not i	including land)				
	Block	entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)	2	a	
	Block	entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)	2	b	
	Block	entitled for depreciation	@ 40 per cent (Schedule DOA- 17iv)	2	с	
	Total (	(2a + 2b + 2c)		2	d	
urnit	ure and f	fittings (Schedule DOA-	17v)	3		
ntang	ible asse	ets (Schedule DOA- 17vi	)	4		
hips	(Schedul	le DOA- 17vii)		5		
otal	1d+2d+	+3+4+5)		6		
	Schedu	ıle ESR - Expendit	ure on scientific Research etc. (	Deduction under section 35 o	r 35CCC or	r 35CCD)
Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of d	eduction in excess of
in se	ction (1)	)	loss account (2)		the amount d	ebited to profit and loss
					account (4) =	= (3) - (2)
35(1	)(i)		130	\$36L		
35(1	)(ii)		W all	3 1/1/1		
35(1	)(iia)		M WEE	) ///		
35(1	)(iii)		W MIN	NA .		
35(1	)(iv)			3 ///		
35(2	AA)		संस्थाना वस	1/1/		
35(2	AB)		1 8kg	25 M	A	
35C	CC		Mary Sell	23/1		7
35C	CD	(1)	No.	25		
Tota	1		OME	-DARTME		
			Schedule CG-Cap	pital Gains		
Shor	t-term ca	apital gain (Sub-items 4	& 5 are not applicable for residents)			
1	From s	sale of land or building of	or both (fill up details separately for each p	property)		
a	i	Full value of considera	ation received/receivable		ai	0
	ii	Value of property as p	er stamp valuation authority		aii	(
	iii	Full value of considera	ation adopted as per section 50C for the p	urpose of Capital Gains [in case (aii) d	oes aiii	0
		not exceed 1.05 times	(ai), take this figure as (ai), or else take (a	uii)]		
b	Deduct	etions under section 48			·	
	i	Cost of acquisition with	thout indexation		bi	C
	ii	Cost of Improvement	without indexation		bii	C
	iii	Expenditure wholly ar	biii	0		
	iv	Total (bi + bii + biii)	biv	0		

		S. No	o. N	lature						Amount			
		Total							1d	0			
	e	Short	term Ca	apital Gains	on Immovable property (	(1c - 1d)			Ale	0			
	f	In c	ase of tr	ansfer of im	movable property, please	e furnish - the following o	letails (see note)						
	Sl No	Nar	ne of Bu	ıyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Pro	perty	Pincode			
Note 1	: Furn	ishing	of PAN	is mandator	y, if the tax is deduced un	nder section 194-IA. Note	2 : In case of more than	one buyer, please	indicate	e the respective			
percen	tage sh	are and	l amount	t.									
2	From	slump	sale										
	a	Full v	alue of	consideratio	n				2a	0			
	b	Net v	vorth of	the under ta	king or division				2b	0			
	с	Short	term ca	pital gains f	rom slump sale(2a-2b)				A2c	0			
4	For N	NON-R	ESIDEN	NT, not being	g an FII- from sale of sha	res or debentures of an Ir	ndian company (to be com	puted with foreig	gn excha	nge adjustment under			
	first p	proviso	to section	on 48)									
	a STCG on transactions on which securities transaction tax (STT) is paid								A4a	0			
	b STCG on transactions on which securities transaction tax (STT) is not paid								A4b	0			
5	For N	r NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD											
	a	i	In case	securities s	old include shares of a co	ompany other than quoted	shares, enter the following	ng details					
		a Full value of consideration received/receivable in respect of unquoted share								0			
		b Fair market value of unquoted shares determined in the prescribed manner								0			
			с	Full value	of consideration in respe	ct of unquoted shares add	opted as per section 50CA	for the purpose	5aic	0			
				of Capital	Gains (higher of a or b)	्रिय मुलो				7			
		ii	Full va	lue of consi	deration in respect of sec	urities other than unquote	5aii	0					
		iii	Total (	ic + ii)	COM		- 107 N/2		5aiii	0			
	b	Dedu	ctions u	nder section	48	TAX DE	PART			<u> </u>			
		i	Cost of	f acquisition	without indexation				bi	0			
		ii	Cost of	f improveme	ent without indexation				bii	0			
		iii	Expend	diture wholl	y and exclusively in conn	nection with transfer			biii	0			
		iv	Total (	i + ii + iii)					biv	0			
	с	Balar	nce (5aiii	i – biv)					5c	0			
	d	Loss	to be dis	sallowed u/s	94(7) or 94(8)- for exam	ple if security bought/acc	uired within 3 months pr	ior to record	5d	0			
		date a	and divid	dend/income	e/bonus units are received	l, then loss arising out of	sale of such security to be	e ignored (Enter					
		positi	ve value	e only)									
	e	Short	-term ca	pital gain o	n securities (other than the	ose at A3 above) by an F	II (5c +5d)		A5e	0			
6	From	sale o	f assets o	other than at	A1 or A2 or A3 or A4 or	r A5 above			1	<u> </u>			
	a	i	In case	assets sold	include shares of a comp	any other than quoted sha	ares, enter the following o	letails					
			a	Full value	of consideration received	d/receivable in respect of	unquoted share		6aia	0			
			b	Fair marke	et value of unquoted share	es determined in the prese	cribed manner		6aib	0			

				e of consideration in resp I Gains (higher of a or b)		quoted shares adopted a	s per section	1 50CA for t	he purpose	6ic		0
		ii	Full value of cons	ideration in respect of as	ssets other	than unquoted shares				6aii		0
		iii	Total (ic + ii)							6aiii		0
	b	Deduc	tions under section	n 48								
		i	Cost of acquisition	n without indexation						bi		0
		ii	Cost of Improvem	nent without indexation						bii		0
		iii	Expenditure whol	ly and exclusively in cor	nection w	vith transfer				biii		0
	_		Total (i + ii + iii)							biv		0
	С	Balanc	e (6aiii – biv)							6c		0
	d			/unit) loss to be disallow	red u/s 94(	7) or 94(8)- for exampl	e if asset bo	ought/acquire	ed within 3	6d		0
			-	ate and dividend/income								
			gnored (Enter posi									
	e			al gains on depreciable a	issets (6 o	f schedule- DCG)				6e		0
	f			54D/54G/54GA (Specif		The state of the s	10		6f			
	S. N	o. 1	Nature		- 0							Amount
	Tota	1		W		TATA	1	Ä		6f		0
	g	STCG	on assets other tha	an at A1 or A2 or A3 or	A4 or A5	above (6c + 6d + 6e - 6	5f)	J		A6g		0
7	Amo	ount Deer	med to be short-ter	rm capital gains		स्वयंत्राव वसके	- 1/.	1/			<u> </u>	
	a	Wheth	er any amount of	unutilized capital gain or	n asset trai		rious years s	shown below	was deposi	ted in th	e	
		Capita	l Gains Accounts	Scheme within due date	for that ye	ear? If yes, then provide	the details	below			,	
		Sl.No.	Previous	year in which Section	under wh	ich New asset acqu	ired/constru	ıcted		Amoun	t not used for	new
			asset tra	nsferred deducti	on claime	d in Year in which a	asset A	mount utilis	ed out of	asset or	remained un	utilized in
				that year	ir i	acquired/constr	ucted C	apital Gains	account	Capital	gains accoun	t(X)
	b	Amou	nt deemed to be sh	ort term capital gains u/	s 54D/54C	G/54GA, other than at 'a	ı'					
	Tota	l Amoun	t deemed to be she	ort term capital gains (a)	ζi + b)					A7		0
8	Pass T	hrough I	ncome in the natu	re of Short Term Capital	Gain, (Fi	ll up schedule PTI)(A8a	a + A8b + A	.8c)		A8		0
	a	Pass Thi	rough Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 15%				A8a		0
	b	Pass Thi	rough Income in th	ne nature of Short Term	Capital Ga	ain, chargeable @ 30%				A8b		0
	с	Pass Thi	rough Income in th	ne nature of Short Term	Capital Ga	ain, chargeable at applic	cable rates			A8c		0
9	Amo	ount of S	ΓCG included in A	A1-A8 but not chargeable	e to tax or	chargeable at special ra	ites in India	as per DTA	A			
	Sl.	Amou	nt of Item no.	Country Name,Code	Article	Rate as per	Whether	Section	Rate as per	r I.T.	Applicable	
	No.	income	e A1 to A8		of	Treaty(enter NIL, if	TRC	of I.T.	Act		rate [lower	
			above in		DTAA	not chargeable)	obtained	Act			of (6) or	
			which				(Y/N)				(9)]	
			included									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	

a Total amount of STCG not chargeable to tax in India as per DTAA		A9a	0							
b Total amount of STCG chargeable to tax at special rates in India as per DTAA		A9b	0							
Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	0							
B Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)			,							
1 From sale of land or building or both (fill up details separately for each property)										
a i Full value of consideration received/receivable	ai		0							
ii Value of property as per stamp valuation authority	aii		0							
iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does no	ot aiii		0							
exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]										
b Deductions under section 48										
i Cost of acquisition with indexation	bi		0							
ii Cost of Improvement with indexation	bii		0							
iii Expenditure wholly and exclusively in connection with transfer	biii		0							
iv Total (bi + bii + biii)	biv		0							
c Balance (aiii – biv)	1c		0							
d Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)										
S. No. Section	Amo	ount								
Total	1d		0							
e Long-term Capital Gains on Immovable property (1c - 1d)	B1e	:	0							
f In case of transfer of immovable property, please furnish - the following details (see note)										
S.No. Name of Buyer PAN of Buyer Percentage Amount Address of Pinco	de	7								
(s) share Property	_									
2 From slump sale										
a Full value of consideration	2a		0							
b Net worth of the under taking or division	2b		0							
c Balance(2a-2b)	2c		0							
d Deduction u/s	Т.									
S. No. Section		mount	0							
Total	2d		0							
e Long term capital gains from slump sale (2c-2d)	B2e		0							
	om sale of bonds or debenture (other than capital indexed bonds issued by Government)									
a Full value of consideration  b Deductions under section 48	3a		0							
i Cost of acquisition without indexation										
ii Cost of improvement without indexation	bi bii		0							
iii Expenditure wholly and exclusively in connection with transfer	biii		0							
iv Total (bi + bii +biii)	biv		0							

Assessment Year: 2019-20	Α	cceccm	ent	Vear	•	201	9-2	N
--------------------------	---	--------	-----	------	---	-----	-----	---

	c	Balance	(3a - biv)	3c	0						
	d	Deduction	on under sections 54EE (Specify details in item D below)	3d	0						
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0						
4	From	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
	a	Full valu	ne of consideration	4a	0						
	b	Deduction	ons under section 48								
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (bi + bii +biii)	biv	0						
	c	Balance	(4a - 4biv)	4c	0						
	d	Deduction	on under sections 54EE (Specify details in item D below)	4d	0						
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under	section 11	2A						
	a	Full valu	te of consideration	5a	0						
	b	Deduction	ons under section 48								
		ia	Cost of acquisition without indexation if the long term capital asset was acquired before 01.02.2018 (higher	5ia	0						
			of iA and iB)								
		ia A	Cost of acquisition	5iaA	0						
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0						
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0						
		ia B2	Full value of consideration	5ia B2	0						
		bii	Cost of improvement without indexation	5bii	0						
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0						
		biv	Total (bi + bii + biii)	5biv	0						
	c	Balance	(5a – biv)	5c	0						
	d	Less-LT	CG threshold limit as per section 112A (5c – Rs. 1 lakh)This exemption shall be considered in Schedule SI	5d							
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	0						
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0						
6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment)	ent under	first proviso to section						
	48)										
	a	LTCG c	omputed without indexation benefit	6a	0						
	b	Deduction	on under sections 54EE (Specify details in item D below)	6b	0						
	c	LTCG o	n share or debenture (6a – 6b)	В6с	0						
8	For NO	NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section									
	112A										
	a	Full value	of consideration	8a	0						

	b	Ded	Deductions under section 48  ia Cost of acquisition without indexation (higher of iA and iB)  8ia 0											
		ia	(	Cost of a	acquisition without in	dexation (higher of iA ar	nd iB)			8ia		0		
		ia A	(	Cost of a	acquisition					8iaA		0		
		ia B	I	f the lor	ng term capital asset	was acquired before 01.0	2.2018, lower of B1 and B2	2		8iaB	1	0		
		ia B	1 F	air Mar	ket Value of capital	asset as per section 55(2)	(ac)			8ia I	31	0		
		ia B	2 F	Full valu	ne of consideration					8ia I	32	0		
		bii	(	Cost of i	mprovement without	indexation				8bii		0		
		biii	F	Expendit	ture wholly and exclu	sively in connection with	n transfer			8biii		0		
		biv	T	otal (bi	+ bii + biii)					8biv		0		
	c	Bala	nce (8	a – biv)						8c		0		
	d	Less	- LTC	G thresh	nold limit as per secti	on 112A (8c – Rs. 1 lakh	)This exemption shall be co	onsidered in Sch	edule SI	8d				
	e	Ded	uction	under se	ections 54EE (Specif	y details in item D below	)			8e		0		
	f	Lon	g-term	Capital	Gains on assets at B	5 above (8c – 8e)	_			B8f		0		
9	From	sale o	of asset	s where	e B1 to B8 above are	not applicable								
	a	i	In ca	ase asset	ts sold include shares	of a company other than	quoted shares, enter the fo	llowing details						
			a	Full v	value of consideration	ia		0						
			b	Fair r	market value of unqu	oted shares determined in	the prescribed manner	M	ib		0			
			с	Full v	value of consideration	n in respect of unquoted s	hares adopted as per section	n 50CA for the	ic		0			
				purpo	ose of Capital Gains	higher of a or b)	यम्ब यमते	844						
		ii	Full	value o	f consideration in res	pect of assets other than	unquoted shares	<u>/</u>	iii		0			
		iii	Tota	l (ic + i	i)	166	tan Jah		iii		0			
	b	Ded	uctions	under	section 48	200		THIS	3					
		i	Cost	of acqu	uisition with indexati	on	PERARI	Miller	bi		0			
		ii	Cost	of Imp	rovement with index	ation	( DETAIL		bii		0			
		iii	Exp	enditure	wholly and exclusive	ely in connection with tra	ansfer		biii		0			
		iv	Tota	ıl (bi + b	oii + biii)				biv		0			
	c	Bala	nce (7	a - biv)					7c		0			
	d	Ded	uction	under se	ections 54D/54G/54G	GA (Specify details in iter	n D below)							
				S. No	).	Section	Amount							
		Tota	1				9d	0						
	e	Lon	ng-term Capital Gains on assets at B9 above (9c-9d)  B9e											
10	Am	ount o	leemed	l to be lo	ong-term capital gain	S								
	a	W	hether	any amo	ount of unutilized cap	pital gain on asset transfer	rred during the previous year	ars shown below	was depo	osited in the	e			
		Ca	pital G	ains Ac	counts Scheme within	n due date for that year?	If yes, then provide the det	ails below						
		S1.	No.	F	Previous year in whic	h Section under which	New asset acquired/cor	nstructed		Amoun	t not us	ed for new		
				a	asset transferred	deduction claimed in	Year in which asset	Amount utilis	ed out of	asset or	remain	ed unutilized in		
						that year	acquired/constructed	Capital Gains	account	Capital	gains a	ccount (X)		

	b	Amount deemed to be long-term capital gains, other than at 'a'												
	Amo	ount deemed	to be long-term	n capital gains (Xi	+ b)						В8			0
11	Pass	Through In	come in the nati	ure of Long Term	Capital Gai	n,(Fill up sch	nedule PTI) (	(B12a + B12b)			B11			0
	a	Pass Thro	ugh Income in	the nature of Long	Term Capi	tal Gain, cha	rgeable @ 1	0%			B11a			0
	b	Pass Thro	ough Income in	the nature of Long	Term Capi	tal Gain, cha	rgeable @ 20	0%			B11b			0
12	Amo	ount of LTC	G included in B	1- B11 but not ch	argeable to t	tax or charge	able at speci	al rates in India	as per DTAA (t	o be take	n to sch	edule	SI)	
	S1.	Amount o	of Item B1 to	Country Name	, Code	Article of	Rate as	Whether Tax	Section of	Rate as	per	App	olicable 1	rate
	No	income	B11 above			DTAA	per Treaty	Residency	I.T. Act	I.T. Act	:	[low	er of (6	) or (9)]
			in which				(enter	Certificate						
			included				NIL, if not chargeable							
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
a	Tota	l amount of	LTCG not char	geable to tax unde	r DTAA	'				B12a		0		0
b	Tota	l amount of	LTCG chargeal	ole at special rates	in India as	per DTAA	- 49	8.		B12b				0
13	Tota	l long term	capital gain [B1	e +B2e+ B3e +B4	e + B5f + B	86e + B7e + I	B8f + B9e +	B10 + B11 - B1	2a](In case of	B13				0
	loss	s take the figure to 9xi of schedule CFL)												
С	Inco	acome chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)  C 0												
D	Inform	formation about deduction claimed												
	1	In case of d	eduction u/s 54	D/54EC /54G/54C	GA give follo	owing details	वसते	_ ///						
	-	a D	eduction claim		J. Shi	3)		15 JH		A.				
		S	l.No	Date of transfer	Cost of pu	~C2°	-2	e of purchase of i	new land or	Amou		7	Amoun	
				of original asset		on of new lar	nd build	ding	$\mathcal{L}^{(H)}$	depos			deducti	
				1,00	or building undertakin	g for industri	al DED	ARTM			l Gains ints Sch		claimed	1
					undertakin	ıg					due da			
		b E	Peduction claim	ed n/s 5/IEC						belore	- duc da			
	-		1.No	Date of transfer of	of original	Amount in	vested in spo	ecified/notified	Date of inv	estment	An	nount	of dedu	ction
				asset		bonds						imed		
	L	с Б	eduction claim	ed u/s 54EE										
		S	1.No	Date of transfer of	of original	Amount in	vested in sp	ecified asset	Date of inv	estment	An	nount	of dedu	ction
				asset							cla	imed		
	_	d Deduction claimed u/s 54G												
		Sl.No Date of transfer  Cost and expenses incurred Date of purchase/construction of Amount Amount of												
		of original asset   for purchase or construction   new asset in an area other than   deposited in   deduction												
					of new ass	set	urba	n area		Capita	ıl Gains		claimed	d
										Accou	ınts Sch	eme		
										before	due da	te		

	e Deduction claimed u/s 54GA															
	Sl.No	)	Date of	Cost and	expense	s	Date	e of purchase/co	onstruction of	Am	nount	An	nount of	f		
			transfer of	incurred f	for purch	nase or	new	asset in an area	a other than	dep	osited in	dec	luction			
			original asset	constructi	ion of ne	w asset	urba	ın area		Cap	pital Gains	cla	imed			
										Aco	counts					
										Sch	neme befor	e				
										due	date					
g	Total de	duction cla	nimed (1a + 1b -	+ 1c + 1d)				-	g			0				
Е	Set-off o	of current y	ear capital loss	es with curr	ent year	capital ga	ains (e	excluding amou	ints included	in A9(	a) and B12	(a) whi	ch is no	t charg	geable un	der DTAA)
Sl.No	Type of	Capital	Capital Gain	Short	term ca	pital loss				Lo	ng term ca	pital los	s			Current
	Gain		of current	15%		30%		applicable	DTAA rate	109	%	20%		DTA	A rate	year's
			year (Fill thi	s				rate								capital gains
			column only	if				_								remaining
			computed fig	gure		10	ø		STAN							after set off
			is positive)		1		6		30	N						(9=1-2-3-4-5
					M	/			1	W						-6-7-8)
			1	2	Ж	3		4	5	6		7		8		9
i	Capital 1				0		0	0	0	1	0		0		0	
	be set of				11/1			सम्बन्धाः समर्थे		M	/					
	this row		1.0		1	0 5	8),		15 M	W			A.			
		omputed is				PE	6	र्नीकार ।	134			/	L	-	7	
	negative			1/1/		-	-21		25		ZH.	<b>X</b>	_	/		
ii 	Short	15%		0	0,	de.	0	0	0	100			/			0
iii	term	30%		0	0			0	0							0
iv	capital gain	applicab	ie	0	0		0		0							0
v	gaiii	rate DTAA		0	0		0	0								0
v		rates			U		U	U								U
vi	Long	10%		0	0		0	0	0				0		0	0
vii	term	20%		0	0		0	0	0		0				0	0
viii	capital	DTAA		0	0		0	0	0	-	0		0		-	0
7111	gain	rates					J				U		Ū			J
ix			i + iii + iv + v +	· vi	0		0	0	0		0		0		0	
	+ vii + v										-		~		-	
х			er set off(i – ix)		0		0	0	0		0		0		0	
F			accrual/receipt													

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
			(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of	0	0	0	0	0
	schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of	0	0	0	0	0
	schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.		N.			

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No ISIN Name No. of Sale- Total Cost of Cost of If the Fair Total Fair Full Cost of Expendituited	tal Balance
Code of the Shares/ price per Sale acquisition acquisition of Market Market value of improvement wholly de	duction (5a –
Share/ Units Share/ Value without Item 5 term Value Value of Consideration thout and (bit	+ bii biv) -
Unit Unit (4*5) indexation (b)(i) capital per capital - item indexation exclusively-b	iii) Item 5
Item 5   Item 5   (A) of   asset   share/   asset   4 (b)(i)   - item 5 (b)   in   - it	em (c) of
(a) of (b)(i) of LTCG was unit as as per (B)(2) of (ii) of LTCG connection (	b) LTCG
LTCG LTCG Schedule acquired on 31st section LTCG Schedule of with (iv	) of Schedule
Schedule Schedule of ITR6 before January, 2058(2) Schedule ITR6 transfer LT	CG of ITR6
	hedule
lower (4*10) - 5 (b) of	ITR6
and B2 (i)(B)(1) LTCG	
-Lower of LTCG Schedule	
of 11 & Schedule of ITR6	
12-item of ITR6	
5 (b)(i)	
(B) of	
LTCG	
Schedule	
of ITR6 Page 52	
rage 32	

ACKIIO	wicug	cincii	Numbe	1 . 23107	0301301	1017						11330	essinent	icai.	2017-20			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)			
Total																		
Tool-1	15AD (1	l)(iii)(p)	-For NO	N-RESIDE	NTS - Fro	om sale of e	quity sha	re in a coi	npany or	unit of equ	ity oriented	I fund or unit o	of a busin	ess trust o	on which			
STT is	paid ui	nder sec	tion 112A															
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīRotal	Balance			
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –			
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>wi</b> thout	and	(bi + bii	biv) -			
		Unit		Unit	(4*5)	indexation	n (b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8			
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of			
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o <b>18</b> (b)	LTCG			
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul			
					Schedule	Schedule	of ITR6	before	January,	205158(2)	Schedule	ITR6	transfer	LTCG	of ITR6			
					of ITR6	of ITR6		01.02.20	18,	(ac)-	of ITR6		- item	Schedul	e			
						150	B	lower	436	(4*10) -			8 (b)	of ITR6				
						K	6	of B1	à Ì	item 8 (b)			(iii) of					
					/	G/	1	and B2	3	(i)(B)(1)	\		LTCG					
					- d	W.		-Lower		of LTCG	Š.		Schedul					
					I I	H		of 11 &	3	Schedule	Ji.		of ITR6					
					l /	N.	- 1	12-item	i.	of ITR6	V.							
			_ h		1	18.8	933	8 (b)(i)	1	s Hill		A						
						11/2	10	(B) of	J.	54/		/ L	-7					
					Wa		20	Cabadul	125		110							
						Dias		Schedul of ITR6		orN								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)			
Total	(2)	(3)	(4)	(3)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(13)	(10)			
Total						Schodule	o OS·In	come fr	om othe	r sources	,							
1	Gross	income o	haroeabla	to tax at no						i sources		1			1402697			
1	a		nd, Gross		лпаг аррп	cable rates	(14+10+	10+10+1				la			0			
	b			i + bii + biii	i + biv + b	v)						1b			1402697			
	bi		Savings Ba			• /						1bi			0			
	bii			ank/ Post O	office/ Co-	operative Sc	ociety)					1bii			1402697			
	biii		ncome Ta			. r -144170 BC						1biii	1402697					
	biv			Pass through	income							1biv	0					
	bv	Others				-						1bv	0					
	c			om machine	ery, plants.	, buildings.	etc., Gross	3				1c			0			
	d								e to tax (d	i + dii + diii	$+ \operatorname{div} + \operatorname{dv}$				0			
	di			of sum of n				-				1di			0			
		55.08						Page 53										

	dii	In case	immovable p	property is received w	thout considerat	tion, stamp duty	value of prope	rty	1dii		0
	diii	In case	immovable p	property is received fo	r inadequate con	sideration, stan	np duty value of	f property in	1diii		0
		excess	of such consi	deration							
	div	In case	any other pro	operty is received with	out consideratio	on, fair market v	value of property	y	1div		0
	dv	In case	any other pro	operty is received for i	nadequate consi	deration, fair m	narket value of p	property in excess	1dv		0
		of such	n consideratio	n							
	1e	Any of	her income (p	please specify nature)							0
		SL No	Nature						Amount		
		Total									0
2	Incom	e charge	able at special	l rates (2a+ 2b+ 2c+ 2	d + 2e)				2		0
	a	Incom	e by way of w	vinnings from lotteries	, crossword puzz	zles etc.					0
	b		Income cha	rgeable u/s 115BBE (l	oi + bii + biii + b	piv+ bv + bvi)					0
		i	Cash credits	s u/s 68							0
		ii	Unexplaine	d investments u/s 69	150	> 3	STORE OF THE PERSON NAMED IN				0
		iii	Unexplaine	d money etc. u/s 69A	KV 6		199	7			0
		iv	Undisclosed	d investments etc. u/s	59B		1	N/			0
		v	Unexplaine	d expenditurte etc. u/s	69C			W			0
		vi	Amount box	rrowed or repaid on hu	ındi u/s 69D			<i>X</i> X			0
	c	Accun	ulated balanc	ce of recognized provi	dent fund taxable	e u/s 111	/	W			
			SL Asse	essment Year	K8 / /	Income Bene	efit	Т	ax Benefit		
			No			न् नूला	-134			7	
		1	Total	7/1/2	1276		25	0			0
	d	Any of	her income cl	hargeable at special ra	te (total of di to	dxviii) dxix)	TOAR	ME			0
		SL No	Nature		YS IA	X DE	PAIN		Amount		
	e	Pass th	rough income	e in the nature of incom	ne from other so	ources chargeab	le at special rate	es			0
		SL No	Nature						Amount		
	f	Amou	nt included in	1 and 2 above, which	is chargeable at	special rates in	India as per D	ΓAA (total of colu	nn (2) of table	below)	0
	Sl.No	Amou	nt of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (enter	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)		NIL, if not	(7)			of (6) or
							chargeable)				(9)] (10)
							(6)				
3	Deduc	tions und	ler section 57	:- (other than those rel	ating to income	chargeable at s	pecial rates und	er 2a, 2b & 2d)			
	a	Expen	ses / Deductio	ons						a	0
	b	Depre	ciation							b	0
	c	Total								с	0
4	Amou	nts not d	eductible u/s	58						4	
										Į.	

5	Profits	chargeable to tax ı	u/s 59	<u> </u>				5	
6				al applicable rates (1 – 3 + 4	15) (If pagative t	aka tha figura to 3	evi of schedule	6	1402697
0	CYLA		oxi oi schedule	0	1402097				
7	Income	e from other source	es (other than from owning	g race horses)(2+6) (enter 6	as nil, if negative)		_	7	1402697
8	Income	e from the activity	of owning and maintaining	g race horses				l	l
	a	Receipts						8a	0
	b	Deductions under	r section 57 in relation to r	receipts at 8a only				8b	0
	с	Amounts not ded	luctible u/s 58				_	8c	0
	d	Profits chargeabl	e to tax u/s 59				_	8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative tak	e the figure to 10xii of Sche	edule CFL)		_	8e	0
9	Income	e under the head "I	ncome from other sources	" (7+8e) (take 8e as nil if ne	egative)		9		1402697
10	Inform	ation about accrua	l/receipt of income from C	Other Sources					
	S. No.	Other Source Inc	ome		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
				180	4500	15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
					a Ma			15/3(iv)	
	1	Dividend Income	e u/s 115BBDA		0	0	0	0	0
	2	Income by way o	of winnings from lotteries,	crossword puzzles, races,	0	0	0	0	0
		games, gambling	, betting etc. referred to in	section 2(24)(ix)		ᄴ			
NOTE:	Please i	nclude the income	of the specified persons re	ferred to in Schedule SPI w	hile computing the	income under th	is head.		Į.
			Schedule CYLA-I	Details of Income afto	er set-off of cu	rrent years lo	osses		
Sl.No.	Head/	Source of Income	Income of current year	House property loss of	Business Loss (o	ther Other sou	irces loss (other	Current yea	r's Income
		1	(Fill this column only	the current year set off	than speculation	or than loss	from race	remaining a	fter set off
			if income is zero or	Total loss( 4 of Schedule	specified busines	ss loss) horses) o	f the current		
			positive)	- HP)	of the current yea	ar set year set o	off Total loss 6		
					off(2vi of item E	of of Sched	ule-OS		
					Schedule BP)				
			1	2	3		4	5=1-	2-3-4
i	Loss to	be set off		0		0	0		
	(Fill th	is row only if							
	compu	ted figure is							
	negativ	/e)							
ii	House	property	0			0	0		0
iii	Income	e from Business	51150331	0			0		51150331
	(exclud	ding speculation							
	profit a	and income from							
	specific	ed business) or							
	profess	sion							

iv	Profit and gains from	0	0				0		0
	life insurance business								
	u/s 115B								
v	Speculation Income	0	0				0		0
vi	Specified business	0	0				0		0
	income u/s 35AD								
vii	Short-term capital gain	0	0		0		0		0
	taxable @ 15%								
viii	Short-term capital gain	0	0		0		0		0
	taxable @ 30%								
ix	Short-term capital gain	0	0		0		0		0
	taxable at applicable								
	rates								
X	Short-term capital gain	0	0	130	0		0		0
	taxable at special rates in			3	EF.				
	India as per DTAA rates			3	1111				
xi	Long term capital gain	0	0	7	0		0		0
	taxable @ 10%	XX.	A 10.00		W				
xii	Long term capital gain	0	0		0		0		0
	taxable @ 20%	T.	1 02	1.5	100	A			
xiii	Long term capital gains	0	0	12	0	$\wedge / 1$	0	-	0
	taxable at special rates in	1/11		124					
	India as per DTAA rates	VCO.			distr.				
xiv	Net income from Other	1402697	0	EPAI	0				1402697
	sources chargeable at				1				
	normal applicable rates								
XV	Profit from owning and	0	0		0		0		0
	maintaining race horses								
xvi	Other sources income	0	0		0		0		0
	taxable at special rates								
	as per DTAA rates								
xiii	Total loss set-off		0		0		0		
xiv	Loss remaining after set-	off (i - xvii)	0		0		0		
	Schedule	e BFLA-Details of Ir	ncome after Set off o	f Brought	t Forward	Losses of earlie	r yea	ırs	
Sl.No	Н	Iead/ Source of Income	Inc	come after	Brought	Brought	Br	ought	Current
			set	off, if any,	forward	forward	for	rward	year's income
			0	f current	loss set off	depreciation	allo	wance	remaining
			ye. Page 56	ar's losses		set off			after set off
			<b>G</b>						'

					as per 5 of	f			under section	
					Schedule CY	LA			35(4) set off	
					1	2		3	4	5
i	House property					0	0	0	0	0
ii	Business (exclud	ling speculation pr	ofit and income f	rom specified	5115033	31	0	0	0	51150331
	business)									
iii	Profit and gains	from life insuranc	e business u/s 115	5B		0	0	0	0	0
iv	Speculation Inco	ome				0	0	0	0	0
v	Specified Busine	ess Income				0	0	0	0	0
vi	Short-term capita	al gain taxable at	15%			0	0	0	0	0
vii	Short-term capita	al gain taxable at 3	30%			0	0	0	0	0
viii	Short-term capita	al gain taxable at a	applicable rates			0	0	0	0	0
ix	Short-term capita	al gain taxable at	special rates in Inc	lia as per DTAA		0	0	0	0	0
х	Long term capita	al gain taxable at 1	0%	130		0	0	0	0	0
xi	Long term capita	al gain taxable at 2	20%	V 6		0	0	0	0	0
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA		0	0	0	0	0
xiii	Net income from	other sources cha	argeable at normal	l applicable rates	140269	97		0	0	1402697
xiv	Profit from the a	ctivity of owning	and maintaining r	ace horses		0	0	0	0	0
xv	Income from oth	er sources income	taxable at specia	l rates in India as j	per	0		0	0	0
	DTAA	- k	11	168 1	1	8 ///		-A		
xii	Total of brought	forward loss set o	ff	My San	मूला प	3//	0	0	0	
xiii	Current year's in	come remaining a	ifter set off Total (	(i5 + ii5 + iii5 + iv	v5 + v5+ vi5+ vii5	5 + viii5+ ix5 +	x3 + xi3	+ xii5 + xiii	5 + xiv5 +xv5)	52553028
		Sche	dule CFL-De	tails of Losses	s to be carried	d forward to	o futur	e years		
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Shor	rt-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capit	tal loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2010-11									
ii	2011-12									
iii	2012-13									
iv	2013-14									
v	2014-15									
vi	2015-16									
vii	2016-17									

2017-18

2018-19

Total of earlier

year losses b/f

Adjustment of above losses in Schedule

**BFLA** 

2019-20

losses)

Total loss Carried

Forward to

future years

(Current year

viii

viii

ix

хi

xii

		Schedule UD - U	nabsorbed depre	eciation and allov	wance under sect	ion 35(4)	
Sl.No	Assessment Year (2)	/	Depreciation		Allo	owance under section 3.	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
	,		year income (4)	मुलो व	(D) A	income (7)	,
1	2019-20	1//	778	0			0
	Total	0	0	0	0	0	0

## Schedule ICDS - 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) Ш 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) ΙX **Borrowing Costs**

Acknowledgement Number: 231096361301019 Assessment Year: 2019-20

X	Provisions, Conti	ingent Liabilities	and Contingent	Assets						
11a	Total effect of IC	CDS adjustments	on profit (I+II+II	II+IV+V+VI+VI	I+VIII+IX+X) (i	f positive)				
11b	Total effect of IC	CDS adjustments	on profit (I+II+II	II+IV+V+VI+VI	I+VIII+IX+X) (i	f negative)				
			Sche	edule 10A - D	eduction und	der section 10	)A			
Deduc	tion in respect of	units located in	Special Econom	ic Zone				-		
Sl.No.	Undertaking		Assessm	ent year in which	h unit begins to n	nanufacture/prod	uce/provide	services	Amount of ded	uction
Total d	leduction under sec	ction 10A(a+b)	'							
			Sched	ule 10AA -D	eduction und	ler section 10	)AA	'		
Deduc	tion in respect of	units located in	Special Econom	ic Zone						
Sl.No.	Undertaking	Assessm	ent year in which	n unit begins to n	nanufacture/prod	uce/provide servi	ices An	ount of dedu	iction	
Total d	leduction under sec	ction 10AA								
		Schedu	ıle 80G:Detai	ils of donatio	n entitled for	deduction u	nder Sec	tion 80G		
		A.	Donations en	ntitled for 10	0% deductio	n without qu	alifying	imit		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount o	f donation		Eligible
			or District	4/ 6		41	Donation	Donation	Total	Amount of
			fr.			14	in cash	in other	Donation	Donation
			M			N N	ň	mode		
Total			186	į.	- is	<i>}</i>	yl –			
A			17	\	सम्प्रमान समते		V			
B.Dor	nations entitled	d for 50% de	duction with	out qualifyin	g limit	55 HJ		A		
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount o	f donation	7	Eligible
			or District	220		3	Donation	Donation	Total	Amount of
			100	Mer		ARTH	in cash	in other	Donation	Donation
				ME IA	X DE	JAIN		mode		
1	AKSHYAPAT	72 CROSS, 3	BANGALUR	KARNATAK	560022	AAATT6468P	(	10000	100000	50000
	RA FOUNDAT	RD MAIN RO	U	A						
	ION	AD, YSOBA								
		NTAPUR IN								
		DUSTRIA SU								
		BURB								
Total							(	10000	100000	50000
В										
C. Do	nations entitle	ed for 100% (		bject to quali	fying limit	Г	1			
Sl.No.	Name of donee	Address Detail		State Code	PinCode	PAN of Donee	Amount o	f donation		Eligible
			or District				Donation	Donation	Total	Amount of
							in cash	in other	Donation	Donation

Acknowledgement Number: 231096361301019 Assessment Year: 2019-20 Total C D. Donations entitled for 50% deduction subject to qualifying limit Name of donee Address Detail City or Town State Code PinCode PAN of Donee Amount of donation Eligible Sl.No. or District Donation Donation Total Amount of in cash in other Donation Donation mode Total D E. Donations (A + B + C + D)0 100000 100000 50000 F. Total Eligible amount of Donations (A + B + C + D)50000 Schedule 80GGA - Details of donations for scientific research or rural development S.No Relevant Clause Name of Address City Or State Pin Code PAN of Donee Amount of Donation Eligible under which Donee Town Or Code Donation Amount of Donation Total deduction is claimed District in Cash in Other Donation Donation Mode Donation in cash Donation in other mode **Total Donation** Eligible Amount of Donation Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] PAN of PinCode Address Detail City or S No. Name of State Code Amount of donation Eligible Amount of Donee Town or Total donee Donation | Donation in Donation District in cash other mode Donation Total A Schedule 80-IA - Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] a 0 Undertaking No. 1 Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] b Undertaking No. 1 c Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] Undertaking No. 1 0 d Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Undertaking No. 1 0

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating		
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natural gas distribution network]		
	1 Undertaking No. 1 0		
f	Fotal deductions under section 80-IA $(a + b + c + d + e)$	f	0
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1 Undertaking No. 1 0		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
	[Section 80-IB(4)]		
	1 Undertaking No. 1 0		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1 Undertaking No. 1 0		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1 Undertaking No. 1 0		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1 Undertaking No. 1 0		
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1 Undertaking No. 1 0		
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-	1	
	IB(9)]		7
	1 Undertaking No. 1 0		
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1 Undertaking No. 1 0		
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1 Undertaking No. 1 0		
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,		
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]  Page 61		

	1	Undertaking No. 1		0		
n	Total	deduction under section 80-IB (Total of a	11 to m2)		n	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			
a	Ded	uction in respect of undertaking located in	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh			
	1	Undertaking No. 1		0		
c	Ded	uction in respect of undertaking located in	n Uttaranchal			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	nm				
	1	Undertaking No. 1		0		
db	Arui	nachal Pradesh		Manage Control of the		
	1	Undertaking No. 1	AD	0		
dc	Man	ipur	N 95			
	1	Undertaking No. 1	M W	0		
dd	Mize	oram	M Jal	M. M		
	1	Undertaking No. 1	() (E)	0		
de	Meg	halaya	HI HOUSE	विद्यारे क्षा विद्या		
	1	Undertaking No. 1	W 37 25		Λ	
df	Nag	aland	1828	-275		
	1	Undertaking No. 1		0		
dg	Trip	ura	UME TAY	DEPARIM		
	1	Undertaking No. 1		0		
dh	Total	deduction for undertakings located in No.	rth-east (total of da1 to dg2)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a	a + b + c + dh		e	0
			Deductions und	er Chapter VI-A	,	
1. Part	B- De	eduction in respect of certain payments			1	
a	80G	- Donations to certain funds, charitable is	nstitutions, etc.(Please fill	100000		100000
		Schedule. This field is auto-populated from				
b		GB - Contribution given by companies to		0		0
С		GA - Certain donations for scientific rese				0
		elopment(Please fill 80GGA Schedule. Th	nis field is auto-populated			
		schedule.)				
d		GC - Donation to Political party		0		0
		l Deduction under Part B $(a + b + c + d)$		100000		100000
2. Part	C- De	eduction in respect of certain incomes	Pag	e <del>62</del>		

80-IA (f of Schedule 80-IA) - Profits and gains from industrial

e

	undertakings or enterprises engaged in	infrastructure development, etc.		
f	80-IAB - Profits and gains by an unde	rtaking or enterprise engaged in	0	0
	development of Special Economic Zon	ne		
g	80-IAC - Special provision in respect	of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits a	nd gains from certain industrial	0	0
	undertakings other than infrastructure	development undertakings		
i	80-IBA - Profits and gains from housi	ng projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80	-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises	in certain special category States/		
	North-Eastern States.			
k	80JJA-Profits and gains from business	s of collecting and processing of	0	0
	bio-degradable waste.			
1	80JJAA-Employment of new employe	ees	0	0
m	80LA-Certain Income Of Offshore Ba	anking Units And International	0	0
	Financial Services Center		M. M.	
n	80PA- Deduction in respect of certain	Income of Producer Companies	17 //	0
0	Total Deduction under Part C (total of	e to n)	0	0
3	Total deductions under Chapter VI-A	(1+2)	100000	100000
S	chedule SI-Income chargeable	e to tax at special rates [Pleas	se see instruction Number-7(ii)	for section and rate of tax]
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance		0	0
	of recognized provident fund	COMP	- OTME!	
2	115B - Profits and gains of life	12.5	0	0
	insurance business			
3	111A Short term capital gains on	15	0	0
	equity share or equity oriented fund			
	chargeable to STT			
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
6	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
7	112A LTCG on equity shares/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			

on equity share or equity oriented mutual fund referred to in section  111A) by an FII  10 115BBF_BP - Tax on income from patent (Income under head husiness or profession)  11 115BBG_BP - Income under head husiness or profession (Income under head business or profession)  12 115AD(1/iii) Proviso For NON- 10 0 0 0  RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 1 1 0 0  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  2 Dividend income 2 8447534	8	115BB	- Income by way of	30			0	0
9 IISADCI)GI) STCG (other than on equity share or equity oriented mutual fund referred to in section IIIA) by an FII  10 IISBBC_BP - Tax on income from patent (Income under head business or profession)  11 IISBBC_BP - Income under head business or profession)  12 IISADCI)GII Proviso For NON- 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		winnin	gs from lotteries, crossword					
on equity share or equity oriented mutual fund referred to in section  111A) by an FIT  10 115BBF_BP_TAx on income from patent (Income under head business or profession)  11 115BBC_BP_Income under head business or profession (Income under head business or profession)  12 115AD(J(iii) Provise For NON-RESIDENTS_From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STGGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Churgeable at special rates in India as per DTAA  16 SChedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income  1 Interest income 1 Interest income 2 Dividend income 2 S447534		puzzle	s etc.					
mutual fund referred to in section  111A) by an FII  10 11SBBF_BP - Tax on income from patent (Income under head business or profession)  11 11SBBG_BP - Income under head business or profession)  12 11SAD(1)(iii) Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - I.TCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  16 SChedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income  1 Interest income  2 Estatists	9	115AE	O(1)(ii) -STCG (other than	30			0	0
111A) by an FII  10 115BBF_BP - Tax on income from patent (Income under head business or profession)  11 115BBG_BP - Income under head business or profession (Income under head business or profession)  12 115AD(1)(iii) Proviso For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  16 OSDTAARate - Other source The special rates in India as per DTAA  17 OSDTAARate - Other source The special rates in India as per DTAA  18 OSDTAARate - Other source The special rates in India as per DTAA  19 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in India as per DTAA  11 OSDTAARate - Other source The special rates in India as per DTAA  12 OSDTAARate - Other source The special rates in India as per DTAA  13 OSDTAARate - Other source The special rates in India as per DTAA  14 OSDTAARate - Other source The special rates in India as per DTAA  15 OSDTAARate - Other source The special rates in India as per DTAA  16 OSDTAARate - Other source The special rates in India as per DTAA  17 OSDTAARate - Other source The special rates in India as per DTAA  18 OSDTAARate - Other source The special rates in India as per DTAA  19 OSDTAARate - Other source The special rates in India as per DTAA  19 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in India as per DTAA  19 OSDTAARate - Other source The special rates in India as per DTAA  10 OSDTAARate - Other source The special rates in Indi		on equ	ity share or equity oriented					
11   115BBF_BP - Tax on income from patent (Income under head business or profession)   10   0   0   0   0   0   0   0   0		mutual	fund referred to in section					
patent (Income under head business or profession)  11		111A)	by an FII					
or profession)  11	10	115BB	F_BP - Tax on income from	10			0	0
11		patent	(Income under head business					
business or profession (Income under head business or profession)  12		or prof	ession)					
under head business or profession)  12	11	115BB	G_BP - Income under head	10			0	0
12		busine	ss or profession (Income					
RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG 1 0 (Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG 1 0 (Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  16 STCGDTAARate - Other source That India as per DTAA  17 OSDTAARate - Other source That India as per DTAA  18 OSDTAARate - Other source That India as per DTAA  19 OSDTAARate - Other source That India as per DTAA  10 OSDTAARate - Other source That India as per DTAA  11 OSDTAARate - Other source That India as per DTAA  12 OSDTAARate - Other source That India as per DTAA  13 OSDTAARate - Other source That India as per DTAA  14 OSDTAARate - Other source That India as per DTAA  15 OSDTAARate - Other source That India as per DTAA  16 OSDTAARate - Other source That India as per DTAA  17 OSDTAARate - Other source That India as per DTAA  18 OSDTAARate - Other source That India as per DTAA  19 OSDTAARate - Other source That India as per DTAA  20 OSDTAARate - Other source That India as per DTAA  21 OSDTAARate - Other source That India As per DTAA  22 OSDTAARATE - Other source That India As per DTAA  23 OSDTAARATE - Other source That India As per DTAA  24 OSDTAARATE - Other source That India As per DTAA  25 OSDTAARATE - Other source That India As per DTAA  26 OSDTAARATE - Other source That India As per DTAA  27 OSDTAARATE - OTHER THATES THAT		under l	nead business or profession)					
share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG 1 0 (Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG 1 0 (Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source 1 0 (Chargeable at special rates in India as per DTAA  16 Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 2 Dividend income 2 Setate STCG 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12	115AE	O(1)(iii) Proviso For NON-	10	A300.		0	0
oriented fund or unit of a business trust on which STT is paid under section 112A  13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 1 Ovidend income 2 Dividend income 2 8447534		RESID	DENTS - From sale of equity	AT ASS	All S			
trust on which STT is paid under section 112A  13 STCGDTAARate - STCG		share i	n a company or unit of equity		1 III	X.		
section 112A  13 STCGDTAARate - STCG Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 1 O 2 Dividend income 2 Secondary STCG 1 O 3 O 4 O 4 O 4 O 5 O 6 O 6 O 6 O 6 O 6 O 6 O 6 O 6 O 6 O 6		oriente	d fund or unit of a business	/// Yani	Y \			
13 STCGDTAARate - STCG		trust o	n which STT is paid under					
Chargeable at special rates in India as per DTAA  14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 1 (C) 2 Dividend income 2 8447534		section	112A			7)		
as per DTAA  14 LTCGDTAARate - LTCG 1 0 0 Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source 1 0 0 Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 1 0 Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 2 Dividend income	13	STCG	DTAARate - STCG	My w married at	" L5 X	"	0	0
14 LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA  15 OSDTAARate - Other source Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income 2 Dividend income 2 8447534		Charge	eable at special rates in India	े विष्	1 2 199		٧.	
as per DTAA  15 OSDTAARate - Other source		as per	DTAA	2018	32		$X_{i}$	
as per DTAA  15 OSDTAARate - Other source	14	LTCG	DTAARate - LTCG	VCO.	-71	161	0	0
as per DTAA  15 OSDTAARate - Other source		Charge	eable at special rates in India	ME TAX D	EPAK!			
Chargeable at special rates in India as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  Interest income  Dividend income  2 Dividend income  2 8447534		as per	DTAA					
as per DTAA  Total  Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  Interest income  Dividend income  2 Dividend income  2 8447534	15	OSDT.	AARate - Other source	1			0	0
Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1 Interest income		Charge	eable at special rates in India					
Schedule EI-Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)  1		as per	DTAA					
1         Interest income         1         0           2         Dividend income         2         8447534	Total							0
2 Dividend income 2 8447534		Scł	nedule EI-Details of Ex	empt Income (Income not to be	e included in Tot	al Inco	me or 1	not chargeable to tax)
	1	Interes	t income			1		0
3 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of i	2	Divide	nd income			2		8447534
	3	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i		0
I.T. Rules)			I.T. Rules)					
ii Expenditure incurred on agriculture ii ii 0		ii	Expenditure incurred on agri	iculture		ii		0
iii Unabsorbed agricultural loss of previous eight assessment years iii (		iii	Unabsorbed agricultural loss	of previous eight assessment years		iii		0
iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of iv		iv	Agricultural income portion	relating to Rule 7, 7A, 7B(1), 7B(2) and	8 (from Sl. No. 40 of	iv		0
Sch. BP) Page 64			Sch. BP)	Page 6	4			

Net Agricultural income for the year (i-ii-iii+iv) (enter nil if loss)

		C
ne agricultural	Wł	nether the agricultural
ned or held on	lan	d is irrigated or rain-
	fed	
		C
Head of Income		Whether TRC
		obtained
		C
		8447534
as per sectio	n 11	15UA,115UB
of income	Т	DS on such amount,if
	aı	ny
r section 115	5JB	
es		
<b>/</b>		7
es		

	vi	In case the net agricult	tural income for the year of	exceeds Rs.5	lakh, please fur	nish the follov	ving deta	iils	
			strict along with pin code	in which	Measurement			ner the agricultural	Whether the agricultural
		agricultural	land is located		agricultural la	and in Acre	land is	s owned or held on	land is irrigated or rain-
		Name of dis	strict. Pin code				lease		fed
4	Other	exempt income, includir	ng exempt income of mino	or child (plea	se specify)		,		
	Sl.No.	Nature of Income					Amou	nt	
	Total						4		0
5	Income	e not chargeable to tax a	s per DTAA						
	Sl.No	o. Amount of Income	Nature of Income	Country n	ame & code	Article of D	TAA	Head of Income	Whether TRC
	Total I	Income from DTAA not	chargeable to tax				5		obtained 0
6	Pass th	nrough income not charg	geable to tax (Schedule PT	T)			6		
7	Total (	(1+2+3+4+5+6)		10	- 8	AE	7		8447534
	Sched	lule PTI - Pass Th	rough Income detai	ls from b	usiness trust	or investn	l nent fu	nd as per sectio	n 115UA,115UB
Sl		Jame of business trust/	PAN of the business	1 70	ad of income	1/2	0.1	ount of income	TDS on such amount,if
	in	nvestment fund	trust/investment fund		file (	1			any
NOTI	E : Please	refer to the instructions	for filling out this schedu	le					
		Schedule M	//AT - Computation	of Minin	num Alterna	te Tax pay	able u	nder section 115	5JB
1	Wheth	er the Profit and Loss A	ccount is prepared in acco	ordance with	the provisions of	of Parts II of So	chedule	Yes	
	III to ti	he Companies Act, 2013	3 (If yes, write 'Y', if no w	vrite 'N')	मूलो व	30			-7
2	If 1 is	no, whether profit and lo	oss account is prepared in	accordance	with the provision	ons of the Act	- 1	Yes	/
	govern	ning such company (If ye	es, write 'Y', if no write 'l	N')		Tran			
3	Wheth	er, for the Profit and Lo	ss Account referred to in i		V ME. L	144.5	-	Yes	
						inting policies.	,	168	
	accour	nting standards and same	e method and rates for cald	culating depr	reciation have be			Tes	
			e method and rates for calc			en followed a	s have	168	
	been a					en followed a	s have	ies	
4	been a	dopted for preparing acc		pany at its a	nnual general bo	een followed a	s have If yes,	ies	45381214
4	been a write '	dopted for preparing acc	counts laid before the com	pany at its a	nnual general bo	een followed a	s have If yes,		45381214
	been a write ' Profit : 56 of I	dopted for preparing acc Y', if no write 'N') after tax as shown in the	ecounts laid before the com Profit and Loss Account sapplicable)	pany at its a	nnual general bo	een followed a	s have If yes,		45381214
	been a write ' Profit : 56 of I	dopted for preparing acc Y', if no write 'N') after tax as shown in the Part A- P&L Ind AS) (as	ecounts laid before the com Profit and Loss Account sapplicable)	pany at its an	nnual general bo	een followed a dy meeting? (	s have If yes,		45381214
	been a write ' Profit : 56 of I	dopted for preparing acc Y', if no write 'N') after tax as shown in the Part A- P&L Ind AS) (as	evounts laid before the come Profit and Loss Account applicable) and loss account)	pany at its an	nnual general bo	een followed a dy meeting? (	s have  If yes,		
	been a write ' Profit : 56 of I	dopted for preparing acc Y', if no write 'N')  after tax as shown in the Part A- P&L Ind AS) (as ons (if debited in profit a  Income-tax paid or pay provision thereof	evounts laid before the come Profit and Loss Account applicable) and loss account)	pany at its an	nnual general bo	een followed a dy meeting? (	s have  If yes,		
5	been a write ' Profit a 56 of F Addition	dopted for preparing acc Y', if no write 'N')  after tax as shown in the Part A- P&L Ind AS) (as ons (if debited in profit a  Income-tax paid or pay provision thereof	eve under section 33AC)	pany at its an	nnual general bo	een followed a dy meeting? (	s have If yes,  4		0
	been a write ' Profit a 56 of F Additional b	dopted for preparing acc Y', if no write 'N')  after tax as shown in the Part A- P&L Ind AS) (as ons (if debited in profit a  Income-tax paid or pay provision thereof  Reserve (except reserve)  Provisions for unascer	eve under section 33AC)	pany at its an	nnual general bo	een followed a dy meeting? (	s have If yes,  4  5a  5b		0

	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
	<b>5</b> 0	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	0
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	0
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	0
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	0
	k	Depreciation attributable to revaluation of assets	5k	0
	1	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51	0
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	0
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)	5n	0
6	Deduc	tions	6	J
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	ба	0
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
	С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f	0
	g <sub>0</sub>	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i	0
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	0
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7	Book p	profit under section 115JB (4+ 5n – 6l)	7	45381214

8	Wheth	er the financial	statements of the com	pany are drawn up in c	ompliance to the India	n	8		N
	Accou	nting Standards	s (Ind-AS) specified in	Annexure to the comp	anies (Indian Accounti	ng			
	Standa	ards) Rules, 201	5. If yes, furnish the d	etails below:-					
	A. Ado	ditions to book	profit under sub-section	ons (2A) to (2C) of sect	ion 115JB				
	a	Amounts cree	dited to other compreh-	ensive income in staten	nent of profit & loss un	nder the	8		0
		head "items t	hat will not be reclassi	fied to profit & loss"					
	b	Amounts deb	ited to the statement o	f profit & loss on distri	bution of non-cash asse	ets to	8		0
		shareholders	in a demerger						
	c	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicab	ole)	8		0
	d	Others (inclu	ding residual adjustme	nt)			8		0
	e	Total addition	a = a + 8b + 8c + 8d				8		0
	B. Dec	luctions from b	ook profit under sub-so	ections (2A) to (2C) of	section 115JB				
	f	Amounts deb	ited to other comprehe	ensive income in statem	ent of profit & loss und	der the	8f		0
		head "items t	hat will not be reclassi	fied to profit & loss"					
	g	Amounts cree	dited to the statement of	of profit & loss on distr	ibution of non-cash ass	sets to	8g		0
		shareholders	in a demerger			///	\ \		
	h	One fifth of t	he transition amount as	s referred to in section	115JB (2C) (if applicat	ole)	8h		0
	i	Others (inclu	ding residual adjustme	nt)		A	8i		0
	j	Total deducti	ons (8f + 8g + 8h + 8i)	III.	स्थापेत्र व्यक्ति	- 11.	8j		0
9	Deeme	ed total income	under section 115JB (	7 + 8e – 8j)		: H)	9	A	45381214
10	Tax pa	yable under se	ction 115JB	A THE SE	मुला प	527	10	/	8395525
			Schedule M	IATC - Computa	tion of tax credit	under se	ection 11	5JAA	
1	Tax u	nder section 11	5JB in assessment year	r 2019-20 (1d of Part-E	3-TTI)	M20		1	9342540
2	Tax u	nder other prov	visions of the Act in ass	sessment year 2019-20	(2f of Part-B-TTI)			2	14592436
3	Amou	ınt of tax again	st which credit is avail	able [enter (2 – 1) if 2 i	s greater than 1, otherv	vise enter (	)]	3	5249896
4	Utilis	ation of MAT	eredit Available [Sum o	of MAT credit utilized	during the current year	is subject	to maximun	n of amount mentioned	in 3 above and cannot
	excee	d the sum of M	AT Credit Brought Fo	rward ]					
	Sl.No		Assessment Year		MAT Credit			MAT Credit	Balance MAT
			(A)	Gross (B1)	Set-off in earlier	Balance	Brought	Utilised during the	Credit Carried
					years (B2)	forward	(B3)=(B1)-	Current Year (C)	Forward (D)= (B3)
						(B2)			- (C)
	i		2008-09	0	0		0	0	0
	ii		2009-10	0	0		0	0	0
	iii		2010-11	0	0		0	0	0
	iv		2011-12	0	0		0	0	0
	v		2012-13	0	0		0	0	0
	vi		2013-14	0	0		0	0	0

													1			
	vii		2014-15			0			0			0			0	0
	viii		2015-16			0			0			0			0	0
	ix		2016-17			0			0			0			0	0
	X		2017-18			0			0			0			0	0
	xi		2018-19			0			0			0			0	0
	xii		2019-20	(enter 1 -2,		0										0
			if 1>2 el	se enter 0)												
	xii		Total			0			0			0			0	0
5	Amo	unt of tax cree	dit under sec	tion 115JAA	utilised duri	ng the yea	ır [enter 4	(C)xii]					5			0
6	Amo	unt of MAT l	iability avail	able for cred	it in subsequ	ent assessi	ment year	s [ente	er 4(D)	xii]			6			0
	·	Schedule	DDT - De	etails of ta	x on dist	ributed	profits	of do	mesti	ic co	mpani	es and	its p	ayment	·	
	1	2	3	4	5	6						7		8	9	10
S1.N	oSection	Date of	Rate of	Amount	Amount	Tax pay	able on d	ividenc	l declai	red, d	istributed	d or Int	erest	Additiona	l Tax And	Net
	Under	declaration	Dividend,	of	of	paid		- 5	SE.			pay	yable	income-	Interest	payable/
	which	or	declared,	dividend	reduction	Addition	al Surci	harge	Healtl	h &	Total ta	un un	der	tax and	Paid	refundable
	dividend	distribution	distributed	declared,	as per	Income-	on		Educa	ation	payable	e (a sec	tion	interest		(8-9)
	is being	or	or paid	distributed	section	tax @15	% "a" (	5b)	Cess	on (a	+b+c	)) 11:	5P	payable		
	declared	payment,		or paid	115-	or 30% a	as		+b)(5	c)	(5d)			(6d + 7)		
		whichever			O(1A)	applicab	le	Erigi Communication			XU					
		is earliest,			1174	payable			1	1				A		
		of			11/	under	न्हिं	n j	~	1		⇑			7	
		dividend	-1	NO.		section			35			N	N			
		by			One	115-O			- 61	σī	M					
		domestic				(4-5)(5a)		E	7							
		company								٦	-					
			S	Schedule I												
	I		<u> </u>		y on buy	back of	shares,	, not l	listed	on s	stock e	xchan		Т		I
	1	2	3	4	5							6	-	7	8	9
Sl.N	o Date of	Amount o	of Amount	Distribu	Ited Tax pa	ayable on o	distribute	d incor	ne	1		Interes	t	Additional	Tax and	Net
	payments	consider	received	Income	Additi	onal Su	rcharge	Healt	th &	Tota	al tax	payabl	e	income-tax	Interest	payable/
	of any	ation paid	l by the	of the	incom	e- on	"a" (5b)	Educ	ation	pay	able (a	under		and interest	Paid	refundable
	consider	by the	company					Cess	Ì		+ c))	section		payable (5d		(7-8)
	ation to th		for issue		payab	le		+b)(5	5c)	(5d)	)	115QE		+ 6)		
	sharehold		such sha	res	under											
	on buy	back of			section											
	back of	shares			115Q/	A on										
	share				4 (5a)											
			S	chedule F	SI - Deta	ils of In	come fi Page 6	rom o	outsid	le In	dia an	d tax ı	elief			

SI	Country Code	Taxpayer	Sl.No.	Head of	Income		Tax paid out		,	Tax relief	Relevant
		Identification		income	from o	utside	India	such ir	ncome	available in	article of
		Number			India(i	ncluded		under	normal	India(e)=	DTAA if relie
					in PAR	RT B-		provisi	ions in	(c) or (d)	claimed u/s 90
					TI)			India		whichever is	or 90A
										lower	
				(a)	(b)		(c)	(d)		(e)	(f)
Note: 1	Please refer to the ins	tructions for filling	out this sch	edule							
		Schedule	ΓR - Sun	nmary of tax	relief (	claime	ed for taxes	paid outsi	de India		
1	Details of Tax Relief	claimed									
	Sl.No	Country Code		Taxpayer Ident	ification	Total	taxes paid outs	side Total ta	x relief	Tax Re	lief Claimed
				Number		India	(total of (c) of	availab	le(total of (e)	of under s	ection (specify
						Scheo	dule FSI in resp	ect Schedu	le FSI in resp	ect 90, 90 <i>A</i>	or 91)
				130	5	of eac	ch country)	of each	country		
		(a)		(b)	72 FE	(c)	197	(d)		(e)	
	Total		1	7 "			- a	),			
2	Total Tax relief avail	able in respect of co	ountry wher	e DTAA is appl	icable (se	ction 90	)/90A) (Part of	total of 1(d))	2		
3	Total Tax relief avail	able in respect of co	ountry wher	e DTAA is not a	applicable	(section	n 91) (Part of to	otal of 1(d))	3		
4	Whether any tax paid	outside India, on v	hich tax re	lief was allowed	in India,	has bee	n refunded/cred	lited by the	4		
	foreign tax authority	during the year? If	yes, provide	the details belo	w	444	25 D	77	l la		
4a	Amount of tax refund	led	1	11/1/25	भृत्	AT TO			4a		
4b	Assessment year in v	hich tax relief allov	ved in India	177			5//		4b	7	
			$v_{\Delta}$	edule				*C. 14.			
Note:F	Please refer to the inst	ructions for filling	out this sche	duic.				J. San			
Note:F	Please refer to the inst	ructions for filling of Schedule FA -	- 11/	All the same	ssets an	d Inco	ome from a	ny source o	outside Inc	lia	
Note:P	Please refer to the inst	Schedule FA -	Details o	of Foreign A					_		
	Details of Foreign	Schedule FA -	Details o	of Foreign A		est) at a		the relevant a	_	riod)	ross interest paid/
A1	Details of Foreign	Schedule FA - Depository Account f the Addr	Details o	of Foreign As	icial inter	est) at a	ny time during	the relevant acust the relevant acust Peak Ba	ecounting per	iod) Closing G	ross interest paid/edited to the
A1 Sl.No.	Details of Foreign  Country Name of	Schedule FA - Depository Account f the Addr the fi	Details of s held (includes of	of Foreign Assuding any benef	Accoun	est) at a	ny time during	the relevant ad int Peak Ba	ccounting per	iod)  Closing G  balance cr	•
A1 Sl.No.	Details of Foreign  Country Name of Name financia	Schedule FA - Depository Account f the Addr the fi	Details of s held (includes of nancial	of Foreign Assuding any benef	Account Number	est) at a	ny time during atus (7) Accou	the relevant action Peak Ba	ccounting per	Closing G balance cr (10) ac	redited to the
A1 Sl.No.	Details of Foreign  Country Name of Name financia and Code institut	Schedule FA - Depository Account of the Addr the fi on(3) instit	Details of s held (includes s of nancial ution(4)	of Foreign Assuding any benefit Zip  Code(5)	Account Number (6)	est) at a	ny time during  tus (7) Accou openin date (8)	the relevant action the relevant action the peak Ba and the period (9)	ccounting per lance During od (in rupees)	Closing G balance cr (10) ac	edited to the
A1 Sl.No. (1)	Details of Foreign  Country Name of Street Name of Street Street Name of Street Street Name of S	Schedule FA - Depository Account of the Addr the fi on(3) instit	Details of sheld (includes she	of Foreign Assuding any benefit Zip  Code(5)	Account Number (6)	est) at a	ny time during  tus (7) Accou openin date (8)	the relevant action the relevant action the peak Ba and the period (9)	ccounting per lance During od (in rupees)	Closing G balance cr (10) ac pe	ecount during the
A1 Sl.No. (1)	Details of Foreign  Country Name of Street Name of Street Street Name of Street Street Name of S	Schedule FA - Depository Account  f the Addr  the fi  on(3) instit  Custodial Accounts  of the Address o	Details of sheld (includess of nancial aution(4) held (include for ZIP	ding any beneficial Account	Account Number (6)	est) at a nt Sta	ny time during  atus (7) Accou openin date (3)	the relevant action the relevant action the period (9)	counting per lance During od (in rupees)	Closing G balance cr (10) ac po	redited to the ecount during the eriod(11)
A1 Sl.No. (1) A2 Sl.No.	Details of Foreign  Country Name of Inancia and Code institut (2)  Details of Foreign  Country Name of Inancia and Code institut (3)	Schedule FA - Depository Account  f the Addr  the fi  on(3) instit  Custodial Accounts  of the Address o	Details of sheld (includes sheld (includes sheld (includes sheld (includes sheld (includes sheld sheld (includes sheld s	ding any beneficial Account	Account Number (6)	est) at a nt Sta	ny time during  atus (7) Accou openin date (8)  y time during the	the relevant action the relevant action the period (9)  The relevant according to the period (9)	counting per lance During od (in rupees)	Closing G balance cr (10) ac po	redited to the ecount during the eriod(11)
A1 Sl.No. (1) A2 Sl.No.	Details of Foreign  Country Name of State of Foreign (2)  Details of Foreign Country Name (3)  Name and finance (4)	Schedule FA - Depository Account  f the Addr  the fi  on(3) instit  Custodial Accounts  of the Address of the Address of the Address of the finance	Details of sheld (includes sheld (includes sheld (includes sheld (includes sheld (includes sheld sheld (includes sheld s	ding any beneficial Account	Account Number (6)	est) at a nt Sta	ny time during  atus (7) Accou openin date (8)  y time during the Account opening	the relevant action the period (9)  The relevant according to the period	counting per lance During od (in rupees)	Closing G balance cr (10) ac  Gross inte to the acce	redited to the ecount during the eriod(11)
A1 Sl.No. (1) A2 Sl.No.	Details of Foreign  Country Name of State of Foreign (2)  Details of Foreign Country Name (3)  Name and finance (4)	Schedule FA - Depository Account  f the Addr  the fi  on(3) instit  Custodial Accounts  of the Address of the Address of the Address of the finance	Details of sheld (includes sheld (includes sheld (includes sheld (includes sheld (includes sheld sheld (includes sheld s	ding any beneficial Account	Account Number (6)	est) at a nt Sta	ny time during  atus (7) Accou openin date (8)  y time during the Account opening	the relevant action of the period (9)  The relevant according to the per	counting per lance During od (in rupees)	Closing G balance cr (10) ac  Gross inte to the acce	redited to the ecount during the eriod(11)  rest paid/credited ount during the

Sl.No.	Country	Name of		Address of	ZIP	Nature of	Date of	Initial		Peak	Closing	Total gross		Total gross	
(1)	Name and	entity(3)		entity(4)	Code(5)	entity(6)	acquiring	value of the		value of	balance(10)	amount paid/		proceeds	
	code(2)						the investme		ent(8) investment			credited with		from sale or	
							interest(7)			During the		respect to		redemption	
										Period(9)		the hol	ding	of	
												during	the	investment	
												period(	(11)	during the	
														period(12)	
A4	Details of I	Foreign Ca	ash Valu	ue Insurance (	Contract or A	nnuity Contra	ct held (inclu	ding any b	penefici	al interest) at a	any time durir	g the rele	evant ac	counting	
	period														
Sl.No.	Country Na	ountry Name and Name of financia				of	ZIP Code(5	)	Date	of contract(6)	The cash va	alue or	Total gross amount		
(1)	code(2)		instit	ution in which	the finar	the financial					surrender v	alue of	paid/c	credited with	
	inst			ance contract	institutio	on(4)					the contrac	t(7)	respec	ct to the	
		helo		(3)			4	Track.					contra	act during the	
					1			-30				perio		od(8)	
В	Details of I	Financial I	interest	in any Entity	held (includii	ng any benefic	ial interest) a	t any time	during	the relevant a	ccounting per	iod			
Sl.No.	Country	Country Zip Nature of Name			Address	Nature of In	iterest (5) D	ate	Total	Income	Nature of	Income taxable and offer			
(1)	Name	ame Code entity (3) the Entity of			y of the	Á	si	nce	Investr	nent accrued	Income	this retu	rn		
	and Code	(2b)		(4a)	Entity	4		eld (6)	(at cos	t) from	(9)	Amount	Sched	ule Item	
	(2a)				(4b)	20.1	श्यामध्य समाहि	lis	(in	such	A	(10)	where	number	
			N		186	89/4	महो। व		rupees	) Interest(8			offere	d of	
		4		V.,		3.2		32	(7)			7	(11)	schedule	
					Con				- 1		<i>&gt;</i> /			(12)	
С	Details of I	[mmovable	e Proper	rty held (inclu	ding any ben	eficial interest	t) at any time	during the	e releva	ant accounting	period				
Sl.No.	Country	ntry Zip Address of			Ownership	Date of	Total	Incom	me	Nature of	Income tax	kable and	offered	l in this return	
(1)	Name and	Code(2b)		the Property	(4)	acquisition	Investment deriv		ved from Income (8)		Amount (9	) Sche	dule	Item	
	Code(2a)	a)		(3)		(5)		(at cost) (in the p		,		where		number of	
								rupees) (6) (7)				offered (10)		schedule	
														(11)	
D	Details of a	any other (	Capital A	Asset held (in	cluding any b	eneficial inter	rest) at any tii	ne during	the rele	evant accounti	ng period	-1			
Sl.No.	Country	Zip		Nature of	Ownership	Date of	Total	Incon	ne	Nature of	Income taxa	ble and o	ble and offered in this return		
(1)	Name and	Code(2	2b)	Asset (3)	(4)	acquisition	Investmen	t derive	ed	Income (8)	Amount (9)	Schedu	ule Item		
	Code(2a)					(5)	(at cost) (i	n from	the			where		number of	
							rupees) (6	) prope	erty (7)			offered	1 (10)	schedule	
														(11)	
Е	Details of a	account(s)	in whic	ch you have si	gning authori	ty held (inclu	ding any bene	eficial inte	erest) at	any time duri	ng the relevan	t account	ing peri	od and	
	which has	not been in	ncluded	in A to D abo	ove.										

Sl.No.	Name	1	Address	Country	Zij	Code	Nar	ne	Account	Peak	k W		ther	If (7)		If (7) is yes, Income offered			in this		
(1)	of the	of the of the		Code ar	Code and (3c)		of the		Number	Balance/ ii		inco	me i	s yes,	yes, return		1				
	Institu	Institution Institution		Name (	Name (3b)		acco		(5)	Investment		accrı	ued 1	Income		Amount		Schedule		tem	
	in which (3a)		(3a)	,				der (4)	` '	during the		is tax	cable :	accrued in		(9)		where		umber of	
		`	/											the account		(-)	offered			schedule	
	the account														ount			(10)			
	is held (2)															(10)			11)		
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.																				
Sl.No.	Count	Country Zip Name		e Addres	s Nam	Name Addre		s Name Addr		Nam	e Ad	dress	ss Date Whe		ner I	If (8) If		f (8) is yes, Incom		e offered	
(1)	Name	Name Code of the		e of the	of	of of		of	of	of of		f since		income		s yes,	in this return		m		
	and (2b)		trust	trust trust		ees trus	stees	Settlo	Settlor	Benefic I		nefic	position	ı derive	d I	Income A		Amount Sched		Item	
	Code		(3)	(3a)	(4)	(4a	.)	(5)	(5a)	iarie	iari	es	held	is	a	ccrued	(10)	wh	ere	number	
	(2a)									(6)	(6a	)	(7)	taxabl	e i	n the		off	ered	of	
														in your		account		(11)		schedule	
									5	3	San.			hands	? (	(9)				(12)	
							A	P	~/55		20			(8)							
G	ESSERG A																				
G			iness or p		ca mom	uny soc	nee ou	torde II	dia winen i	13 1101 1	iciuded	111, (	i) items i	1101 40	0,00	ilid, (II)	meon	ic under			
G1.37			1			W.						Τ.	<u></u>	70.	٠.						
Sl.No.	Country Zip Code			` ′	450			ss of the Income			Nature of		Whether	) <del> </del>		s yes, Income offered in this		this r	eturn		
(1)	Name and		th	e person	n person from		m	derived (4)	rived (4) inc		· /		in Amour		it (7) Sche				m number		
	Code(2a)		fron		om whoi	whom whom		n derived		15		A	your hands?		offe		offere	fered (8)		of schedule	
				de	derived (3a) (		(3b)		क मह	11 0			(6)			<u> </u>		(9)		1	
Note:P	lease re	fer to th	e instructi	ions for fill	ing up th	is sched	lule	773			32	2		. 6							
				Scl	iedule	SH-1	- SH	AREI	HOLDIN	IG O	F UNI	LIST	TED CO	OMPA	NY						
				(ot	her th	an a s	tart-ı	up for	which S	Sched	ule SI	H-2 i	is to be	filled	up)						
Are you a Company registered under section 8 of Companies Act,2013 (Previously Section 25 of Companies Act,1956) or Company Formed Limited by																					
Guarantee under section 3(2) of Companies Act, 2013?																					
A	Detail	s of shar	reholding	at the end	of the pro	evious v	/ear														
	Sl No		of the	Residenti		ype of		thers	PAN		Date of		Number	of	Face	value po	er Io	sue Price	ner	Amount	
	51110							uicis	IAN				shares held					1			
				status in l									snares ne	held share		share		iaic		received	
В	Detail	_	<u> </u>	application			allotm	ent at tl	ne end of th	e prev	ous yea						1				
	Sl No	No Name of the		Residenti	al T	Type of		thers	PAN		Date of		Number of		Application		Fa	Face value pe		Proposed	
		applicant		status in I		dia share					applicatio		shares applied		money		sh	share		issue price	
									fo			for rece		receiv	ceived						
С	Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year																				
	Sl	Name of the		Residential	Type	pe of PA		Nun	nber Fac	e	Issue		Amount	nt Date of		Date on		Mode of		In case of	
	No	shareho	older :	status in	share			of sl	nares valu	ue per	Price	per	received	alloti	nent	which		cessatio	on	transfer,	
				India				held			share					cease	to be			PAN of	
										-						shareh					
									Page	71						snaren	ioiuer				

value per

share

price per

share

price per

share (in

shared

consideration

shares

acquisition

subscription

purchase

shares

No

company

acquisition shares

Do you	have A	ssets and liabiliti	es as at the end o	of the year as	s mentio	ned in Sche	dule AL-2 ?						
If you	are a staı	rt-up which has f	iled declaration i	n Form-2 un	nder para	a 5 of DPIIT	notification dated	19.02.2019, plea	se furni	sh the fol	llowing infor	rmatio	on for the
period	from the	date of incorpor	ration upto end or	f the year									
A	Details	of building or la	and appurtenant t	here to, or be	oth, beir	ng a residen	tial house acquired	since incorporati	ion				
	Sl No	Address	Pin code	D	ate of ac	equisition	Cost of acquisition	Purpose for w	hich	Whether	transferred	If Y	es date of
							Rs.	used (dropdo	wn to	on or be	fore the	trans	sfer
								be provided)		end of th	ne previous		
										year			
В	Details	of land or buildi	ing or both not be	eing a reside	ential ho	use acquired	l since incorporation	on	,		,		
	Sl No	Address	Pin code	Da	ate of ac	equisition	Cost of acquisition	Purpose for w	hich	Whether	transferred	If Y	es date of
							Rs.	used (dropdo	wn to	on or be	fore the	tran	sfer
								be provided)		end of th	ne previous		
										year			
С	Details	of Loans & Adv	vances made sinc	e incorporati	tion (If le	ending of m	oney is not assesse	e's substantial bu	ısiness)				
	Sl No	Name of the	PAN	Date on w	hich A	amount of	Amount	Whether loans	If Yes	date	Closing		Rate of
		person		loans and	lo	oans and		and advances	of suc	h	balance as	at	interest, if any
				advances h	has a	dvances		has been	repayı	nent	the end of	the	
				been made		4		repaid	1.7		previous y		
				occii made			(8)	repaid				cur,	
ъ	D : 11	6 11 1	1 1	11.17	L .	2202	bu ocut	1/4/			if any		
D		of capital contri		ny other enti	ity since	e incorporati		144	at.	-A			
	Sl No	Name of entity		PAN	D	Date on	Amount of	Amount	Amou	nt of	Closing ba	lance	as at the end o
			4 <i>7</i> //	1	W	hich capital	contribution	withdrawn, if	profit/	loss/	the previou	ıs yea	ır, if any
				CON	Co	ontribution		any	divide	nd/			
					h	as been mad	le		interes	st			
								1	debite	d or			
									credite	ed			
									during	the the			
									year				
Е	Details	of acquisition of	f shares and secu	rities					<u> </u>				
	Sl No	Name of	PAN	Type of	N	lumber	Cost of	Date of	Wheth	ner	If Yes date	of	Closing
		company/		shares/	0	f shares/	acquisition	acquisition	transfe	erred	transfer		balance as at
		entity		securities	se	ecurities							the end of the
					a	cquired							previous year,
													if any
F	Details	of motor vehicle	e, aircraft, yacht	or other mod	de of trai	nsport, the a	ctual cost of which	exceeds ten lakl	rupees	acquired	since incorp	orati	
	Sl No	Particulars of a	sset	Registratio	on numb	per of vehicl	e Cost of	Date of	Purpo	se for	Whether		If Yes date of
							acquisition	acquisition	which		transferred	ı	transfer
G	Details	of Jewellery acc	quired since inco	rporation			74		l		<u> </u>		
						Pa	age 74						

	Sl No	Partic	culars of asset	Quantity	Cost of	Date of		Purpose for	Whether	If.	Yes date of	Closing
					acquisition	acquisiti	on	which used	transferred	tra	nsfer	balance as at
												the end of the
												previous year,
												if any
Н	Details	of arc	haeological collections, dr	awings, painting	s, sculptures, any	work of a	rt or bu	llion acquired si	nce incorpora	tion		
	Sl No	Partic	culars of asset	Quantity	Cost of	Date of		Purpose for	Whether	If '	Yes date of	Closing
					acquisition	acquisiti	on	which used	transferred	tra	nsfer	balance as at
												the end of the
												previous year,
												if any
I	Details	of liat	pilities				·			·		
	Details	of loa	ns, deposits and advances	taken from a pers	son other than fin	ancial inst	itution					
	Sl No	Name	e of the person	PAN	Opening	Amount		Amount paid	Interest	Cle	osing	Rate of
				D	Balance	received		D.	credited if a	any ba	lance	interest, if any
	Scl	ıedul	e GST - INFORMA	TION REGA	ARDING TU	RNOVE	ER/GI	ROSS RECE	EIPT REP	ORTE	D FOR G	ST
Sl No			GSTIN No(s).	XX			A	nnual value of o	utward suppli	es as pe	r the GST re	turn(s) filed
		· ·	Schedule I	FD - Break-u	p of paymen	ts/receip	ts in	Foreign cur	rency (to b	e		
			filled up by	the assessee	who is not lia	able to g	et ac	counts audit	ed u/s 44A	<b>B</b> )		
Sl No				11.77	977		Æ5	111	Amount (in l	Rs.)		
i			Payments made during the	ne year on capita	l account	लो क	1		\ /			
ii		1	Payments made during the	ne year on revenu	ue account				77		7	
iii			Receipts during the year	on capital accou	nt			CME		/		
iv			Receipts during the year	on revenue acco	unt	OF	ΙĄΙ					
				Schedule Pa	art B-TI Com	putatio	n of T	Total Income	;			
1	Income	from	house property (4 of Scheo	dule-HP) (enter n	nil if loss)			-		1		0
2	Profits	and ga	ins from business or profe	ession								
	i	Profi	ts and gains from business	other than specu	lative business ar	nd	2i		51150331			
		speci	fied business (A39 of Sche	edule-BP) (enter	nil if loss)							
	ii	Profi	ts and gains from speculati	ive business (B44	4 of Schedule BP	) (enter	2ii		0			
		nil if	loss and carry this figure t	o Schedule CFL	)							
	iii	Profi	s and gains from specified	l business (C50 c	of Schedule BP) (	enter nil	2iii		0			
		if los	s and carry this figure to S	chedule CFL)								
	iv	Incor	ne chargeable to tax at spe	cial rate (3d,3e a	and 3iv of table E	of	2iv		0			
		Schee	dule BP)									
	v	Total	(2i + 2ii + 2iii + 2iv )					<u> </u>		2v		51150331
	3	Capit	al gains									

a Short teem Capital Gain  5 Short-term chargeable @ 15% (9ii of item E of schedule CC) 3ai 0  ii Short-term chargeable at 390% (9iii of item E of schedule CC) 3aii 0  iii Short-term chargeable at applicable rate (9iv of item E of 3aiii 0  schedule CG) iiv STCG chargeable at special rates in India as per DTAA(9v of 3aiv 0  keen E of Schedule CG)  v Trand short-term Capital Cain (at t-at t-atit t-at						
iii Short-term chargeable at applicable rate (Wv of item E of schedule CG)  iii Short-term chargeable at applicable rate (Wv of item E of Saiii 0 schedule CG)  iv STCG chargeable at special rates in India as per IJTAA(9v of item E of Schedule CG)  iv STCG chargeable at special rates in India as per IJTAA(9v of item E of Schedule CG)  v India short-term Capital Gain (at+ati-ati-ativ) Saiv 0  b Long term Capital Gain (at+ati-ati-ativ) Saiv 0  ii Long-term chargeable @ 20% (9vit of item E of schedule CG) Sbii 0  iii Long-term chargeable @ 20% (9vit of item E of schedule CG) Sbii 0  iii Long-term chargeable @ 20% (9vit of item E of schedule CG) Sbii 0  iii LTCG chargeable at special rates as per DITAA (9viti of item E Sbiii 0 of schedule CG) Sbii 0 of schedule CG) (cater all if loss) Sbii 0 of schedule CG) (cater all if loss) Sbii 0 of schedule CG) (cater all if loss) Sbii 0 of Schedule CG Schedule CG Sbii 0 of Schedule CG Schedule CG Sbii 0 of Schedule CG Sbii	Short	term Capital Gain				
iii   Short-term chargeable at applicable rate (9tv of item E of   Saiii   0   schedule CG)	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0		
schedule CG    iv   STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)   v   Total short-term Capital Gain (ai-aii-aiii+aiv)   3aiv   0     b   Long-term Capital Gain     i   Long-term chargeable @ 10% (9vi of item E of schedule CG)   3bi   0     ii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bi   0     iii   LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)   3bi   0     iii   LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)   3bi   0     iv   Total Capital Gains(3av + 3biv) (enter mil if loss)   36v   0     c   Total Capital Gains(3av + 3biv) (enter mil if loss)   3ec     4   Income from other sources     a   Net income from other sources chargeable to tax at normal applicable   4a   1402e97     rates (6 of Schedule CS) (enter mil if loss)   4b   0     c   from ovaring and maintaining race horses (8v of Schedule CS) (enter mil   4c   0     if loss)   d   Total (4a - 4b + 4c)   4d       5   Total of head wise income (1 + 2a + 3c + 4d)   5     6   Losses of current year to be ket off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)   6     8   Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)   8     9   Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)   9     10   Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9   10     11   Deductions under Chapter VI-A (2 of Schedule BFLA + 4b + 2iv)   9     10   Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9   10     11   Deductions under Chapter VI-A (2 of Schedule VI-A and limited upto (9-10)]   11a     c   Total (11a - 11b) [limited upto (9-10)]   11c     12   Deduction w's 10AA (e of Sch. 10AA)   12     13   Total income (9 - 11c - 12)   13	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0		
iv   STCG chargeable at special rates in India as per DTAA(9v of liters B of Schedule CG)	iii	Short-term chargeable at applicable rate (9iv of item E of	3aiii	0		
item E of Schedule CG)  v Total short-term Capital Gain (ai+aii+aii+aiv)  b Long-term Capital Gain  i Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bl 0  iii Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bli 0  iii Long-term chargeable & 20% (9vii of item E of schedule CG) 3bli 0  iii LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG) 3bli 0  of schedule CG)  iv Total Long-Term (bi+bii+bii)(enter nil if foss) 3bli 0  c Total Capital Gains(3av + 3blv) (enter nil if foss) 3cc  4 Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule CG) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) (enter nil dif loss)  d Total (4a + 4b = 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2vvii, 3xvji and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (8- 6)(total of column 5 of Schedule CYLA + 4b + 2ix) 7  8 Brought forward losses to be set off against 7 (total of 2vvii, 3xvji and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also Sxvii of Schedule BFLA + 4b + 2ix) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction us 10AA (c of Sch. 10AA) 12  13 Total income (2-11c-12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI) 14		schedule CG)				
V   Total short-term Capital Gain (ai-aii-aiii-aiii-aiii)   3aiv   0	iv	STCG chargeable at special rates in India as per DTAA(9v of	3aiv	0		
b   Long term Capital Gain     i   Long-term chargeable @ 10% (9vi of item E of schedule CG)   3bi   0     ii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iii   LTCG chargeable at special rates as per DTAA (9viii of item E   3biii   0     of schedule CG)   3bii   0     iv   Total Long-Term (bi i bii biii) (enter nil if loss)   3biv   0     c   Total Capital Gains(3av + 3biv) (enter nil if loss)   3biv   0     d   Income from other sources   3biv   1     a   Net income from other sources chargeable to tax at normal applicable   4a   1402697     rates (6 of Schedule OS) (enter nil if loss)   4b   0     c   from owning and maintaining race horses (8e of Schedule OS) (enter nil   4c   0     if loss)   d   Total (4a + 4b + 4c)   4d   5     5   Total of head wise income(1 + 2vi + 3c + 4d)   5   6     Losses of current year to be set off against 5 (total of 2xvii, 3xvij and 4xvii of Schedule CYLA + 4b + 2iv)   7     8   Brought forward losses to be set off against 7 (total of 2xvii, 3xvi and 4xvi of Schedule BFLA)   8     9   Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)   9     10   Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9   10     11   Deductions under Chapter VI-A   (2 of Schedule VI-A and limited upto (9-10)   11a     b   Part-C of Chapter VI-A (2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )   11b     c   Total (11a + 11b) [limited upto (9-10)   11c     12   Deduction wis 10AA (c of Sch. 10AA)   12     13   Total income (9 - 11c - 12)   13		item E of Schedule CG)				
i   Long-term chargeable @ 10% (9vi of item E of schedule CG)   3bi   0     iii   Long-term chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iii   LTCG chargeable @ 20% (9vii of item E of schedule CG)   3bii   0     iv   Total Long-Term (bi+bii-biii)(enter nil if loss)   3bii   0     iv   Total Long-Term (bi+bii-biii)(enter nil if loss)   3bii   0     c   Total Capital Gains(3av + 3biv) (enter nil if loss)   3c     4   Income from other sources   3c     a   Net income from other sources chargeable to tax at normal applicable   4a   1402697     rates (6 of Schedule OS) (enter nil if loss)   4b   0     c   from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)   4d   0     d   Total (4a + 4b - 4c)   4d   4d   4d   4d   4d   4d     5   Total of head wise incomet (1 + 2vi + 3c + 4d)   5   6d   Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)   6   6d     8   Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)   8   8     9   Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)   9   10     10   Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9   10     11   Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]   11a     b   Part-B of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]   11b     c   Total (11a + 11b) [limited upto (9-10)]   11c     12   Deduction u's 10AA (c of Sch. 10AA)   12     13   Total income (9 - 11c - 12)   13	v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	0		
	Long	term Capital Gain				
Not	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0		
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0		
iv Total Capital Gains(3av + 3biv) (enter nil if loss)  c Total Capital Gains(3av + 3biv) (enter nil if loss)  d Income from other sources    A Income from other sources	iii	LTCG chargeable at special rates as per DTAA (9viii of item E	3biii	0		
c Total Capital Gains(3av + 3biv) (enter nil if loss)  3 c  1 Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) (enter nil 4c)  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c)  d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  7 Balance after set off current year losses (5 - 6)(total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA)  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  c Total (11a + 11b) [limited upto (9-10)]  11 Deduction u/s 10AA (c of Sch. 10AA)  12 Deduction u/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)		of schedule CG)				
A Income from other sources  a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) (enter nil 4c)  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c)  d Total (4a + 4b + 4c)  5 Total of head wise income(1 + 2vi + 3c + 4d)  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  7 Balance after set off current year losses (5 - 6)(total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA)  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  b Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  c Total (11a + 11b) [limited upto (9-10)]  11 Deduction w/s 10AA (c of Sch. 10AA)  12 Deduction w/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)	iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0		
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)  b Income chargeable to tax at special rate (2 of Schedule OS) (enter nil 4c 0 0 if loss)  d Total (4a + 4b + 4c) 4d 4d 5  Total of head wise income(1 + 2vi + 3c + 4d) 5  Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  Balance after set off current year losses (5 - 6)(total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7  Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA) 8  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10  Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  Deductions under Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )] 11b  Total (11a + 11b) [limited upto (9-10)] 11c  Deduction u/s 10AA (c of Sch. 10AA) 12  Deduction u/s 10AA (c of Sch. 10AA) 12  Income chargeable to tax at special rates (total of (i) of schedule SI) 14	Total	Capital Gains(3av + 3biv) (enter nil if loss)	. ~	A)	3c	0
Part-C of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]   Total (11a + 11b) [limited upto (9-10)]   Total (11a + 11b) [limited upto (9-10]]   Total (11a + 11b) [l	me from o	other sources		W.		
b Income chargeable to tax at special rate (2 of Schedule OS) 4b 0  c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0  if loss)  d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (c of 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	Net in	acome from other sources chargeable to tax at normal applicable	4a	1402697		
c from owning and maintaining race horses (8e of Schedule OS) (enter nil 4c 0 if loss)  d Total (4a + 4b + 4c) 4d 5  Total of head wise income(1 + 2vi + 3c + 4d) 5  Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10  Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  Deduction u/s 10AA (c of Sch. 10AA) 12  Total income (9 - 11c - 12) 13  Income chargeable to tax at special rates (total of (i) of schedule SI) 14	rates (	(6 of Schedule OS) (enter nil if loss)		<i>J</i> .J.		
d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (e of Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI)	Incom	ne chargeable to tax at special rate (2 of Schedule OS)	4b	0		
d Total (4a + 4b + 4c) 4d  5 Total of head wise income(1 + 2vi + 3c + 4d) 5  6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6  7 Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv) 7  8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 8  9 Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv) 9  10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] 11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (c of Sch. 10AA) 12  13 Total income (9 - 11c - 12) 13  14 Income chargeable to tax at special rates (total of (i) of schedule SI)	from o	owning and maintaining race horses (8e of Schedule OS) (enter nil	4c	0	À	
Total of head wise income(1 + 2vi + 3c + 4d)  5  Cosses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  6  Ralance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  7  8  Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA)  8  9  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  9  10  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10  Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  11a  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  11b  c Total (11a + 11b) [limited upto (9-10)]  11c  12  Deduction u/s 10AA (c of Sch. 10AA)  12  13  Total income (9 - 11c - 12)  13  Income chargeable to tax at special rates (total of (i) of schedule SI)	if loss		2		L	7
Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)  Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  Deductions under Chapter VI-A  Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  Deart-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  Total (11a + 11b) [limited upto (9-10)]  Deduction u/s 10AA (c of Sch. 10AA)  Total income (9 - 11c - 12)  Income chargeable to tax at special rates (total of (i) of schedule SI)	Total (	(4a + 4b + 4c)	25	L'III	4d	1402697
Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b + 2iv)  Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  Gross Total income (7 - 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  Deductions under Chapter VI-A  Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  Deduction under VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  Total (11a + 11b) [limited upto (9-10)]  Deduction u/s 10AA (c of Sch. 10AA)  Total income (9 - 11c - 12)  Income chargeable to tax at special rates (total of (i) of schedule SI)	l of head v	wise income $(1 + 2vi + 3c + 4d)$	- 41	THE	5	52553028
Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)  9 Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)  9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  10 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  c Total (11a + 11b) [limited upto (9-10)]  11c  12 Deduction u/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  14	es of curre	ent year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule CY	(LA)	6	0
9       Gross Total income (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)       9         10       Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9       10         11       Deductions under Chapter VI-A       10         a       Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]       11a         b       Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]       11b         c       Total (11a + 11b) [limited upto (9-10)]       11c         12       Deduction u/s 10AA (c of 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	nce after s	set off current year losses (5 - 6)(total of column 5 of Schedule CYL	A + 4b +	- 2iv)	7	52553028
10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9  11 Deductions under Chapter VI-A  a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]  b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA)]  c Total (11a + 11b) [limited upto (9-10)]  11c  12 Deduction u/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)	ght forwa	ard losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sche	dule BFI	LA)	8	0
11   Deductions under Chapter VI-A	s Total in	come (7 – 8) (also 5xvii of Schedule BFLA + 4b + 2iv)			9	52553028
a       Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]       11a         b       Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )]       11b         c       Total (11a + 11b) [limited upto (9-10)]       11c         12       Deduction u/s 10AA (c of 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	me charge	eable to tax at special rate under section 111A, 112, 112A etc. include	ed in 9		10	0
b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v) of Schedule BFLA )] 11b  c Total (11a + 11b) [limited upto (9-10)] 11c  12 Deduction u/s 10AA (c of 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	actions un	nder Chapter VI-A				
C   Total (11a + 11b) [limited upto (9-10)]   11c     12   Deduction u/s 10AA (c of 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	Part-B	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]			11a	100000
12 Deduction u/s 10AA (c of Sch. 10AA)  13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-5(v)	of Scheo	dule BFLA )]	11b	0
13 Total income (9 - 11c - 12)  14 Income chargeable to tax at special rates (total of (i) of schedule SI)  15 14	Total (	(11a + 11b) [limited upto (9-10)]			11c	100000
14 Income chargeable to tax at special rates (total of (i) of schedule SI)  14	iction u/s	10AA (c of Sch. 10AA)			12	0
	l income (	(9 - 11c - 12)			13	52453030
15 Income chargeable to tax at normal rates (13 - 14) 15	me charge	eable to tax at special rates (total of (i) of schedule SI)			14	0
	me charge	eable to tax at normal rates (13 - 14)			15	52453030
16 Net agricultural income (3 of Schedule EI) 16	agricultura	al income (3 of Schedule EI)			16	0
agricu	i ii iii iii iii iii iii iii iii iii i	ong  otal  om o  con  loss  otal  cad  curr  iter  orwa  al in  argo  s ur  urt-H  urt-Cotal  u/s  argo  argo	Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG) STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG) Total short-term Capital Gain (ai+aii+aii+aiv) ong term Capital Gain  Long-term chargeable @ 10% (9vi of item E of schedule CG) Long-term chargeable @ 20% (9vii of item E of schedule CG) LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)  Total Long-Term (bi+bii+biii)(enter nil if loss) on other sources et income from other sources chargeable to tax at normal applicable tes (6 of Schedule OS) (enter nil if loss) on owning and maintaining race horses (8e of Schedule OS) on owning and maintaining race horses (8e of Schedule OS) (enter nil loss) ontal (4a + 4b + 4c) and wise income(1 + 2vi + 3c + 4d) current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule oss to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule oss to be set off against 7 (total of 2xvii, 3xvi and 4xvi of Schedule oss under Chapter VI-A urt-B of Chapter VI-A [1 of Schedule BFLA + 4b + 2iv) argeable to tax at special rate under section 111A, 112, 112A etc. includes under Chapter VI-A urt-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10-5(v) otal (11a + 11b) [limited upto (9-10)] u/s 10AA (c of Sch. 10AA) mre (9 - 11c - 12) argeable to tax at special rates (total of (i) of schedule SI) argeable to tax at special rates (total of (i) of schedule SI) argeable to tax at special rates (total of (i) of schedule SI) argeable to tax at special rates (total of (i) of schedule SI)	Short-term chargeable @ 15% (9ii of item E of schedule CG)  Short-term chargeable @ 30% (9iii of item E of schedule CG)  Short-term chargeable at applicable rate (9iv of item E of schedule CG)  StTGG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)  Total short-term Capital Gain (ai+aii+aiii+aiiv)  3aiv  and term Capital Gain  Long-term chargeable @ 10% (9vi of item E of schedule CG)  3bii  Long-term chargeable @ 20% (9vii of item E of schedule CG)  3bii  LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)  Total Long-Term (bi+bii+biii)(enter nil if loss)  3biv  4a the chargeable of the chargeable to tax at normal applicable at special rate (2 of Schedule OS)  4a tes (6 of Schedule OS) (enter nil if loss)  5bov  6bov  6bo	Short-term chargeable @ 15% (9ii of item E of schedule CG) 3aii 0  Short-term chargeable @ 30% (9iii of item E of schedule CG) 3aii 0  Short-term chargeable at applicable rate (9iv of item E of schedule CG) 3aii 0  Short-term chargeable at special rates in India as per DTAA(9v of schedule CG) 3aii 0  STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG) 3aiv 0  Total short-term Capital Gain (ai+aii+aiii+aiiv) 3aiv 0  Long-term Capital Gain 3bii 0  Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  LTCG chargeable at special rates as per DTAA (9viii of item E do schedule CG) 3bii 0  LTCG chargeable at special rates as per DTAA (9viii of item E do schedule CG) 3bii 0  LTCG chargeable at special rates as per DTAA (9viii of item E do schedule CG) 3bii 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 3biv 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 3biv 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capital Gains (3av + 3biv) (enter nil if foss) 4b 0  Data Capi	Short-term chargeable @ 15% (9ii of item E of schedule CG) 3aii 0  Short-term chargeable at applicable rate (9iv of item E of schedule CG) 3aii 0  Short-term chargeable at applicable rate (9iv of item E of schedule CG) 3aii 0  Short-term chargeable at special rates in India as per DTAA(9v of item E of Schedule CG) 3aiv 0  Total short-term Capital Gain (ai+aii+aii+aiv) 3aiv 0  India Short-term Capital Gain (ai+aii+aii+aiv) 3aiv 0  Long-term Capital Gain 3aiv 0  Long-term chargeable @ 10% (9vi of item E of schedule CG) 3bii 0  Long-term chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  LTCG chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  LTCG chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  LTCG chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  LTCG chargeable @ 20% (9vii of item E of schedule CG) 3bii 0  and Capital Gains(3av + 3biv) (enter nil if loss) 3ci 0  and Capital Gains(3av + 3biv) (enter nil if loss) 3ci 0  and Capital Gains(3av + 3biv) (enter nil if loss) 4aiv 0  and conter-sources chargeable to tax at normal applicable et income from other sources chargeable to tax at normal applicable et income from other sources chargeable to tax at normal applicable data (2 of Schedule OS) (enter nil data (2 of Schedule OS) (ente

17	Losses	of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	d total income under section 115JB (9 of Schedule MAT)	18	45381214
		Schedule Part B-TTI - Computation of tax liability on total income	•	
1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	8395525
	b	Surcharge on (a) above(if applicable)	1b	587687
	С	Health & Education Cess @ 4% on (1a+1b) above	1c	359328
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	9342540
!	Tax pay	vable on total income		I
	a	Tax at normal rates on 15 of Part B-TI	2a	13113260
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	13113260
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	917928
	diii	Total (i + ii)	2diii	917928
	e	Health & Education cess @ 4% on 2c+2diii	2e	561248
	f	Gross tax liability (2c+2diii+2e)	2f	14592436
3	Gross ta	ax payable (higher of 1d and 2f)	3	14592436
4	Credit u	under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)	4	0
5	Tax pay	vable after credit under section 115JAA [ (3 - 4)]	5	14592436
6	Tax reli	ief		
	a	Section 90/90A(2 of Schedule TR)	6a	0
	ь	Section 91(3 of Schedule TR)	6b	0
	С	Total (6a + 6b)	6c	0
7	Net tax	liability (5 – 6c) (enter zero,if negative)	7	14592436
8	Interest	and fee payable		1
	a	Interest For default in furnishing the return (section 234A)	8a	0
	ь	Interest For default in payment of advance tax (section 234B)	8b	0
	С	Interest For deferment of advance tax (section 234C)	8c	232344
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	232344
9	Aggreg	ate liability (7 + 8e)	9	14824780
10	Taxes F	Paid		
	a	Advance Tax (from column 5 of 15A)	10a	6618931
	ь	TDS (total of column 9 of 15B)	10b	8855388
	С	TCS (total of column 7 of 15C)	10c	0
	<b>—</b>	Self-Assessment Tax (from column 5 of 15A)	10d	0

	e	Total	l Taxes Pa	id (10a + 10t	0 + 10c +	10d)			106	e	1	5474319
11	Amo	unt payab	le (9 - 10e)	) (Enter if 9 i	s greater	than 10e, else enter 0)			11			0
Ref	und											
12	Refu	nd (If 10e	is greater	than 9) (Refu	ınd, if an	y, will be directly credited	into the bank ac	ecount)	12			649540
Bar	k Acco	unt Det	ails						'	,		
13	SI No	o. IFSC (	Code of the	e BANK	Name	e of the BANK	Account Num	nber (the number should	Indicate	e the accou	nts in which	you
							be 9 digits or	more as per CBS system	prefer t	o get your	refund cred	ted
							of the bank)					
	1	PUNB	0297700		PUN	JAB NATIONAL BANK	29770021000	008657	~			
	2	UTIBO	0000024		AXIS	S BANK	02401020003	31596	~			
	3	ККВК	(0000493			AK MAHINDRA BANK	3311313357		~			
	4	PUNB	0297700		PUN	JAB NATIONAL BANK	29770029000	000145	~			
	5	PUNB	0297700		PUN	JAB NATIONAL BANK	29770059000	00010	~			
	6	HDFC	0000122		HDF	C BANK	01222320003	3384	~			
	b) No		ts, who are	e claiming in	come-tax	refund and not having bar	ak account in In	dia may, at their option, fur	nish the	details of o	ne foreign b	ank
	accor				4.70	70. U.S. 1861. 1881	MACCALLY TO THE	7.7971				
14	Sl No	o. SWIF	time durin		s year,- (	6/1/ 1/2 32	wit 'Gu'	r otherwise, any asset (inclu		NO		
14	SI No Do yo finan (iii) h	ou at any	time during st in any e	ntity) located	s year,- (	i) hold, as beneficial owner	l r, beneficiary or authority in any	. 1777	ding lia; or	-7	,	
14	SI No Do yo finan (iii) h	ou at any cial intere	st in any e	ntity) located	s year,- ( l outside	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case	 r, beneficiary or authority in any of a resident] [E	otherwise, any asset (inclu	ding lia; or l up if the	e	,	
14 S1.	SI No Do yo finan (iii) h	ou at any cial intere	st in any e	ntity) located	s year,- ( l outside side India T - Det	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case	r, beneficiary or authority in any of a resident] [E	otherwise, any asset (inclusive account located outside Inc	ding lia; or l up if the	e	,	
	SI No Do yo finan (iii) h	ou at any cial interenave incomer is Yes	st in any e	ntity) located	s year,- ( l outside side India T - Det	ii) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case	r, beneficiary or authority in any of a resident] [E	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding lia; or l up if the	e	,	
S1.	SI No Do yo finan (iii) h	ou at any cial interenave incomer is Yes	st in any e	ntity) located	s year,- ( l outside side India T - Det	ii) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case	r, beneficiary or authority in any of a resident] [E	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding lia; or l up if the	e	,	
S1.	SI No Do yo finan (iii) h answ	ou at any cial intere nave incomer is Yes	st in any e	ntity) located	s year,- ( l outside side India T - Det Date o	ii) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of deposit(DD/MM/YYYY	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding tia; or t up if the	e	,	6618931
Sl. No. (1)	SI No Do yo finan (iii) h answ  BSR (2)	ou at any cial intere nave incomer is Yes	st in any e	ntity) located	s year,- (  l outside  T - Det  Date o	ii) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of deposit(DD/MM/YYYY	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu  (4)	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding tia; or t up if the	e		6618931 6618931
S1. No. (1)	SI No Do yo finan (iii) h answ  BSR (2)	ou at any cial intere nave incomer is Yes	st in any e	ntity) located	s year,- (  l outside  T - Det  Date o	ii) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu  (4)	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding tia; or t up if the	e		
S1. No. (1)	SI No Do yo finan (iii) h answ  BSR (2)	ou at any cial intere nave incomer is Yes Tode	st in any e ne from an	ntity) located  y source out	s year,- ( l outside  T - Det  Date o  (3)	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu  (4)  23389	r otherwise, any asset (inclu account located outside Inc Ensure Schedule FA is filled ax and Self-Assessmen	ding lia; or l up if the	e unt(Rs)		
S1. No. (1)	SI No Do yo finan (iii) h answ  BSR (2)	ou at any cial intere nave incomer is Yes   Code	st in any e ne from an	ntity) located  y source out	s year,- ( l outside  T - Det  Date o  (3)  24/12/2	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu  (4)  23389  DS1  Income [A	r otherwise, any asset (inclusive account located outside Inc. Ensure Schedule FA is filled ax and Self-Assessment	ding lia; or l up if the	e unt(Rs)	or(s)]	
Sl. No. (1) 1 Tota	SI No Do yo finan (iii) h answ  BSR (2) 63600	ou at any cial intere nave incomer is Yes Code	st in any e ne from an  1 Details	of Tax De	s year,- ( l outside  T - Det  Date o  (3)  24/12/2	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018  Total at Source (TDS) of	r, beneficiary or authority in any of a resident] [E  Advance Ta  Serial nu  (4)  23389  DS1  Income [A	r otherwise, any asset (inclusive account located outside Inc. Ensure Schedule FA is filled ax and Self-Assessment and Self-Assessment and Self-Assessment are for challan.	ding dia; or dia up if the nt Tax Amou	unt(Rs)	or(s)]	6618931
Sl. No. (1) 1 Tota	SI No Do yo finan (iii) h answ  BSR (2) 63600	ou at any cial interest ave incomer is Yes Toda  Code  15 B1 -	st in any e ne from an  1  Details	of Tax De Unclaimed	s year,- ( l outside  T - Det  Date o  (3)  24/12/2	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018  Tod at Source (TDS) of TDS of current financial	r, beneficiary or authority in any of a resident] [EA Advance Ta Serial nu (4) 23389  DS1 Tincome [A TDS creeping claimed	r otherwise, any asset (inclusive account located outside Inc.  Ensure Schedule FA is filled ax and Self-Assessment and Self-Assessment are for challan  s per FORM 16A issemble outside Inc.  dit out of (6), (7) or (8) being	ding dia; or d	unt(Rs)  Deducte Correspor	or(s)]	6618931 TDS
Sl. No. (1) 1 Tota	BSR  (2) 6360	ou at any cial interest ave income is Yes Toda  Code  15 B1 -  PAN of Other	st in any e ne from an  1  Details  Tax  Deduction	of Tax De Unclaimed	s year,- ( l outside  T - Det  Date o  (3)  24/12/2	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018  Tod at Source (TDS) or TDS of current financial year(TDS deducted durit the FY 2018-19)	r, beneficiary or authority in any of a resident] [EAdvance Ta  Advance Ta  Serial nu  (4)  23389  DS1  TDS cre claimed income is	r otherwise, any asset (inclusive account located outside Inc.  Ensure Schedule FA is filled ax and Self-Assessment and Self-Assessment are for challan  s per FORM 16A issembly did out of (6), (7) or (8) being this Year (only if corresponds being offered for tax this	ding lia; or l up if the Amou  (5)  ued by ng nding year)	unt(Rs)  Deducte Correspor	or(s)]	TDS credit out of
Sl. No. (1) 1 Tota	BSR  (2) 63600 all	cial interest ave income in Yes The Pan of Other Person	time during st in any e ne from an and an	of Tax De Unclaimed	s year,- ( l outside  T - Det  Date o  (3)  24/12/2	i) hold, as beneficial owner. India; or (ii) have signing a? [applicable only in case tails of payments of f deposit(DD/MM/YYYY)  2018  Tod at Source (TDS) or TDS of current financial year(TDS deducted durit the FY 2018-19)	r, beneficiary or authority in any of a resident] [EA Advance Ta Serial number of the Income	r otherwise, any asset (inclusive account located outside Inc.  Ensure Schedule FA is filled ax and Self-Assessment and Self-Assessment are for challan  s per FORM 16A issembly did out of (6), (7) or (8) being this Year (only if corresponds being offered for tax this	ding dia; or d	Deducte Correspor Income of	or(s)] ading ffered	TDS credit

	relating	to other	of the				per rule	37BA(2)							carried
	to self /	person)	Deducto	r			(if appli	cable)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)	]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)			(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			
1	Self		MUMU			140270			140270				1402697	Income	0
			05151G											from	
							3		<b>ASS</b>					Other	
						10	2		3	A. Topic				Sources	
To	tal										140270				

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

## TDS2

## $15\ B2 - Details\ of\ Tax\ Deducted\ at\ Source\ (TDS)\ on\ Income\ [As\ per\ Form\ 16B/16C\ furnished\ issued\ by\ Deductor(s)]$

Sl.	TDS	PAN of	PAN	Unclaimed	d TDS	TDS of cu	rrent finai	ncial	TDS cree	dit out of (6	(a), (7) or (8)	being	Correspor	nding	TDS
No.	credit	Other	of the	brought fo	orward (b/	year(TDS	deducted	during	claimed	this Year (o	only if corres	sponding	Income of	fered	credit
	in the	Person	buyer/	f)	14.	the FY 20	18-19)		income i	s being offe	ered for tax t	this year)			out of
	name		Tenant	Fin. Year	TDS b/f	Deducted	Deducte	d in the	Claimed	Claimed i	n the hands	of any	Gross	Head of	(6), (7)
	of[TDS			in which		in own	hands of	any	in own	other pers	on as per ru	le 37BA(2)	Amount	Income	or (8)
	credit			deducted		hands	other per	rson as	hands	(if applica	ıble)				being
	relating						per rule	37BA(2)							carried
	to self /						(if applie	cable)							forward
	other														
	person														
	as per														
	rule														
	37BA(2)	]													
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	-		(10)	(11)	(12)
							Income	TDS		Income	TDS	PAN of			
												other			
												person			

1	1	Self		ASWP		21630			21630				2163039	Income	0
				A4739										from	
				Q										Business	
														and	
														Profession	
2	2	Self		AAHPZ		6383			6383				638282	Income	0
				6657K										from	
														Business	
														and	
														Profession	
3	3	Self		AHUP		7583			7583				758310	Income	0
				R1649										from	
				Н										Business	
							B		<b>45%</b>					and	
						100	E.		à	10				Profession	
4	4	Self		ADCPP	,	13517			13517	1111			1351684	Income	0
				3686Q	1	7		1111		W.	Š.			from	
					I L	H			2	l l	J.			Business	
					- V	3/	- 44	स्याच्या याः। - स्थाप्टरा		1//	//			and	
					1	TV.	97			5 AD	7			Profession	
4	5	Self		AKIPM		5412	19	मूलो	5412	50			541212	Income	0
			- 1	0154B	140		725	W	124		(	( '		from	
					CC.	Dan				or N				Business	
						OME	TA	K Di	EPA					and	
							-							Profession	
(	6	Self		ADHP		2193			2193				219323	Income	0
				K6300										from	
				M										Business	
														and	
-	_	G 16		. CERR		0.510			0.510					Profession	
	7	Self		ACFPD		9510			9510				951048	Income	0
				9628J										from	
														Business	
														and	
<u> </u>		0.10		A CEPT		2102			2102					Profession	
}	8	Self		ASFPK		2193			2193				219323	Income	0
				4930N										from Business	
								Page 80						Dusiness	

Page 80

														and	
														Profession	
9	Self		ADWP			7646			7646				764585	Income	0
			P5512B											from	
														Business	
														and	
														Profession	
10	Self		AUKP			9992			9992				999159	Income	0
			M0292J											from	
														Business	
														and	
														Profession	
11	Self		AWNP			6900			6900				690041	Income	0
			P5195J			-45	g P		<b>438</b>					from	
						M	4		à Ì	434				Business	
					/		1		8	11/1	\			and	
					1	<i>Y</i>				N.	<u> </u>			Profession	
12	Self		ACCPS		Į,	15460	4		15460	l N	Ji,		1545995	Income	0
			3727L		1	N.	100	व्यापन व्या	i i	- XI	7			from	
			h		1	11.1	933		1	1		A		Business	
						11/7	70	मूला	G.	5//	$\wedge$		-	and	
		_ `		7	11/2		24		124		Pin-	<b>\</b> '	_/_	Profession	
13	Self		AFSPM			8209			8209	or(N			820858	Income	0
			1599M				TA	K Di	EPP					from	
					-					L				Business	
														Profession	
14	Self		AAGP			50855			50855				5085538	Income	0
17			M0636			30033			30033				5005550	from	
			G											Business	
														and	
														Profession	
15	Self		DWFPS			8920			8920				891980	Income	0
			5272A											from	
														Business	
														and	
														Profession	
L								L	L						

0	Income	1142478				11425			11425		ABJPP		Self	16
	from										2146E			
	Business													
	and													
	Profession													
0	Income	1002146				10021			10021		AFWP		Self	17
	from										A4348			
	Business										С			
	and													
	Profession													
0	Income	786596				7866			7866		ABDP		Self	18
	from										M8880			
	Business										A			
	and					200		a						
	Profession				475	2			B					
0	Income	2177150			111	21772	7	- 6	21772		AAIPN		Self	19
	from			Į.	11	7		1	7/		6141R			
	Business			1	- 1			4	ŢĮ.	1				
	and			7)	- //	7		- 4	Ÿ.	l ()				
	Profession			<i>)</i>	. M	i.	व्यक्तिश वस		173	1				
0	Income	2364400	$\Lambda$		139	23644	ग्रह्म	979	23644		AKAPS		Self	20
	from				39	132	मूला	38	160		3068G			
	Business		>		-31	123		-	OME	1/10				
	and				614	AG:	V DI	TA	VMF					
	Profession						A DI	174	-					
0	Income	1431602			-	14316			14316		ASEPA		Self	21
	from										0531G			
	Business													
	and													
	Profession													
0	Income	973187				9732			9732		AFHPD		Self	22
	from										4925P			
	Business													
	and													
	Profession													
0	Income	748266				7483			7483		ABVPS		Self	23
	from										4959A			
	Business													
							Page 82							

													and	
													Profession	
24	Self		ACQP		10000			10000				1000000	Income	0
			A6663										from	
			D										Business	
													and	
													Profession	
25	Self		ADIPR		8343			8343				834335	Income	0
			0821R										from	
													Business	
													and	
													Profession	
26	Self		AGKPP		4357			4357				435726	Income	0
			7816P		4	B		<b>438</b>					from	
						A		a `	177				Business	
									111				and	
				//	X .	1	film i	7	- W	i Ži			Profession	
27	Self		ADSPD	I.	4054		2	4054	)	J.		405400	Income	0
			0296L	- V	N.	- 44	स्थान्य स्थान		- 10	//			from	
				1	10	977		. L	s 10	7	A		Business	
					10%	2/9	मूलो	3.	(2)				and	
		7		/	7	28		134	2		( '		Profession	
28	Self		BWVP		42351			42351	mCN		,	4235050	Income	0
			S9782H		N/E	TA	K Di	SPA	16.1				from	
									1				Business	
													and	
													Profession	
29	Self		AVOPS		14037			14037				1403721	Income	0
			6266P										from	
													Business	
													and	
													Profession	
30	Self		ABKP		19458			19458				1945755	Income	0
			M7812										from	
			K										Business	
													and	
													Profession	

026 Income	1442026	Income	C
from		from	
Business	В	Business	
and		and	
Profession	Pro	Profession	
			0
	2000000		C
from		from	
Business	В	Business	
and		and	
Profession	Pro	Profession	
687 Income	1093687	Income	C
from		from	
Business	В	Business	
and			
Profession	Dwo		
125 Income	665125	Income	C
from		from	
Business	В	Business	
and		and	
Profession	Pro	Profession	
300 Income	1330300	Income	C
from	7	from	
Business	В	Business	
and			
	Dura		
Profession			
	6179384		C
from		from	
Business	B	Business	
and		and	
Profession	Pro	Profession	
741 Income	1704741	Income	C
from		from	
Business	B	Business	
and			
	<b>D</b> .		
Profession			
982 Income	913982 1	Income	C
from		from	
Business	B	Business	

													and	
													Profession	
39	Self		AMEPP		9646			9646				964608	Income	0
			6494P										from	
													Business	
													and	
													Profession	
40	Self		BIJPK8		17635			17635				1763527	Income	0
			177N										from	
													Business	
													and	
													Profession	
41	Self		ABDPP		2000			2000				200000	Income	0
			6310L			<i>5</i> 3		<b>458</b>					from	
					D	A		a N	177				Business	
									1111				and	
				- 1	7		i i i i i	7	W.	j.			Profession	
42	Self		BEVPS	- I	9309			9309	j j	J.		930862	Income	0
			3746Н	- 1	N.	- 4	व्यमध्य सम		- 10	//			from	
				1	10	977	Columbia attack	L	s 10	7			Business	
				<b>A</b>	407	20/19	मुलो	18.	£))				and	
		- 1		/4				132					Profession	
43	Self		ACNPT	40	6180			6180	ar N		,	617997	Income	0
			0685M		W/S	TA	K Di	EPA					from	
													Business	
													and	
													Profession	
44	Self		ASAP		17622			17622				1762246	Income	0
			M7482										from	
			N										Business	
													and	
													Profession	
45	Self		AICPP0		3702			3702				370155	Income	0
			301K										from	
													Business	
													and	
													Profession	

46	Self		AJCPC		6572			6572				657200	Income	0
			8853A										from	
													Business	
													and	
													Profession	
														_
47	Self		CCCP		5318			5318				531761	Income	0
			M737										from	
			6P										Business	
													and	
													Profession	
48	Self		ACGPB		58710			58710				5870998	Income	0
			0498R										from	
			047610											
						_		_					Business	
					1	50		43%					and	
						6		a ×	40				Profession	
49	Self		AGEP		14906	4		14906	[1]]			1490558	Income	0
			M5757	- 6	7/	9	10.11	7	- 77	).			from	
			С	- 7	ij.	- 4		5	- 1	9			Business	
				Ř	M.				- //	y)			and	
				N N	8	- 8	व्यामध्य वस्या	i.	- 84	V.				
				1	17.77	933	4.	1	5 ///	/	-A		Profession	
50	Self		ACZP		9341	7,9	मूला	9341				934107	Income	0
		- 1	M7708	14.	1	725		124			( '		from	
			G	V <sub>C</sub>	na.				art M				Business	
					DME	TA	y Di	spå	$K_{I,B}$				and	
						1	1. 521	in 1 2 District	-				Profession	
51	Self		ALOPA		71			71	-			7080	Income	0
			3161B										from	
													Business	
													and	
													Profession	
52	Self		ABMP		7694			7694				769412	Income	0
			P6241P										from	
													Business	
													and	
													Profession	
52	Colf.		V CEDE		10021			10021						
53	Self		ACFPD		19021			19021				1902096	Income	0
			9628J										from	
													Business	

													and	
													Profession	
54	Self		ABXP		2			2				220	Income	0
			M8480										from	
			G										Business	
													and	
													Profession	
55	Self		CLZPS		18277			18277				1827710	Income	0
			8161C										from	
													Business	
													and	
													Profession	
56	Self		AUMP		5749			5749				574850	Income	0
			M216			B		<b>43%</b>					from	
			1L		10	A		à. Y	477				Business	
				,					////				and	
				_ //	7		Mark.	7	N.	Ž.			Profession	
57	Self		APMPS	I L	7217	4		7217	1	Ji.		721669	Income	0
			3131D	- V	K	- 1	स्थान्य स्थान	)	1/4	2			from	
				1	DY.	997		1	5 AD	7	A		Business	
					17.	2/9	मूलो	TG.	50			-	and	
		- 4		14		77	_	124	2		( '	_/_	Profession	
58	Self		ABNPC		17672			17672	or N			1767158	Income	0
			3261H		INE	TA	K Di	SPA					from	
									Α.				Business	
													and	
													Profession	
59	Self		AOVPP		8923			8923				892318	Income	0
			6707J										from	
													Business	
													and	
	g 12				110=-			1.105					Profession	
60	Self		AIHPM		14071			14071				1407118	Income	0
			1178L										from	
													Business	
													and	
													Profession	

0	Income	1000000				10000			10000			ACGP		Self	61
	from											A5241			
	Business											В			
	and														
	Profession														
0	Income	6062145				60621			60621		'	ACYPS		Self	62
	from											7646A			
	Business														
	and														
	Profession														
0	Income	1000000				10000			10000			AHBPJ		Self	63
	from											6604P			
	Business														
	and					83		3							
	Profession				A. P.	2		É	10						
0	Income	1262000			1111	12620	7	-	12620			AGIPM		Self	64
	from			ž.		1	11111	1	W .	1 8		1336R			
	Business				l j	3.		4	ll.	l I					
	and			77	- //		10000	4	N	1					
	Profession			7	5 M	ti A	स्यभित्र वस	201	17	1					
0	Income	1002146	$\Lambda$		199	10021	मूलो	279	10021	^		AAXP		Self	65
	from		( )		2	134		52	7			A8682P	- 4		
	Business		~	EN)	ar M				Dear	V/C					
	and				K1.	EPA	X DI	TA	11/1/2	NG.					
	Profession						4 300								
0	Income	740824			-	7408			7408			ABFPN		Self	66
	from											4135R			
	Business														
	and														
	Profession	:													
0	Income	988648				9886			9886			AMUP		Self	67
	from											M1509			
	Business											Q			
	and														
	Profession	:													
0	Income	500000				5000			5000			ALOPA		Self	68
	from											3161B			
	Business						Page 88								
							FAUP XX								

													and	
													Profession	
69	Self		BICPP3		10389			10389				1038852	Income	0
			468E										from	
													Business	
													and	
													Profession	
70	Self		ADGP		14077			14077				1407676	Income	0
			M5742										from	
			G										Business	
													and	
													Profession	
71	Self		AAXP		10021			10021				1002146	Income	0
			A8682P		-40	g de		430					from	
					W	4		à Ì	434				Business	
				/	G/	1			1/1/	\			and	
				_//	V				_ //	Š.			Profession	
72	Self		AWYP	I I	38208	4		38208	l A	J,		3820769	Income	0
			M7151	l V	N.	100	व्यक्ति वस		1/4	7			from	
			Q	1	11.11	933		150	s Hill		A		Business	
				/	11/7	70	मूला	G.	5//	$\wedge$		-	and	
		_ `		///-		24		124		720		_/_	Profession	
73	Self		ASAP		8811			8811	or(N			881123	Income	0
			M7482			TA	K Di	EPP					from	
			N	1					L				Business	
													and Profession	
74	Self		CWW		15046			15046				1504620	Income	0
/4	Sen		PM344		13040			13040				1304020	from	
			7B										Business	
			7.5										and	
													Profession	
75	Self		AIYPM		7342			7342				734240	Income	0
			8458J										from	
			-										Business	
													and	
													Profession	

76	Self		AQPPP		1000			1000				100000	Income	0
			3500K										from	
													Business	
													and	
													Profession	
77	Self		AJVPD		15501			15501				1550077	Income	0
			4996N										from	
													Business	
													and	
													Profession	
78	Self		ABYPJ		7646			7646				764569	Income	0
			9798D										from	
													Business	
						43		250					and	
					19	6		7	408				Profession	
79	Self		APTPP		6810			6810	1111			680992	Income	0
			8925K	1	//	3	10.11		10	3			from	
				W			111		1				Business	
				1)	Ŋ.	-	100	7	- 0	77			and	
				1	KJ.	200	स्त्रियंत्रा वस्या	ñ. _/2	. M	7			Profession	
80	Self		AGHPS	A.	69087	279	मूलो	69087	1795	_	$\Lambda$	6908700	Income	0
		-	3887Q		31	28	W	132	25				from	
				40							<i>&gt;</i>		Business	
					OME	TA	y ni	spå	814				and	
							1 571						Profession	
81	Self		AATP		47186			47186	-			4718595	Income	0
			M7139										from	
			В										Business	
													and	
													Profession	
82	Self		BBIPS8		11000			11000				1100000	Income	0
			939J										from	
													Business	
													and	
													Profession	
83	Self		AAZPD		12166			12166				1216569	Income	0
			6474E										from	
							Page 90						Business	
			I											

Page 90

													and	
													Profession	
84	Self		AMOP		9050			9050				905000	Income	0
			P3729K										from	
													Business	
													and	
													Profession	
85	Self		AJVPD		9552			9552				955187	Income	0
			4996N										from	
													Business	
													and	
													Profession	
86	Self		AIZPM		5241			5241				524135	Income	0
			2929B		-45	B		<b>438</b>					from	
					M	4		à `	H. W.				Business	
				/					1//				and	
				_//	V				- N	<u> </u>			Profession	
87	Self		AFSPM	I I	13439	4		13439	X	Ji,		1343850	Income	0
			1599M	l /	N.	100	व्यक्तिश्च वस	1	- XI	2			from	
				1	11.11	933	4.	1	1		A		Business	
				/	11/7	70	मूला	3.	5/1	$\wedge$		-	and	
		_ `		///-		77		124		Pin-			Profession	
88	Self		AWCP		18223			18223	orN			1822300	Income	0
			M2717			TA	K Di	EPP					from	
			N	ĺ					L				Business	
													and Profession	
80	Self		ADQPS		28784			28784				2878400		0
89	Sell		4001A		20/84			20/84				20/0 <del>4</del> UU	Income	
			4001A										Business	
													and	
													Profession	
90	Self		ANGPS		23061			23061				2306056	Income	0
			2963K		23301			25001				2230000	from	
													Business	
													and	
													Profession	

Self	AIIPD 673J			8756			8756				875606	Income	0
	673J												
												from	
I .												Business	
												and	
												Profession	
Salf	BSVD			23061			23061						0
Sen				23001			23001				2300030		U
	2007R												
												Business	
												and	
												Profession	
Self	ASRP	3		13000			13000				1300000	Income	0
	3102G											from	
												Business	
					a		100					and	
				B	Z-,		-36	103				Profession	
Self	BYKP	2		6904			6904	111			690414	Income	0
			- 4				0,0.	18	1		0,0111		Ü
	40300		- 0	ſ			lo.	- 1	à l				
			- K	Ĭ.				- //	y)				
			1	W.	70	व्यक्षा वस	i i	- XI	7				
				1777	460		_A	s A(1)		A		Profession	
Self	AAHP			8707	7.19	मूलो	8707	40	$\wedge$		870686	Income	0
	G5993		14.		Z		124			( '		from	
	R		40	Day.				or M		/		Business	
					TA	K DI	apA	$K_{I,I}$				and	
						4 500						Profession	
Self	AYFP			87384			87384				8738380	Income	0
	M5432											from	
	R											Business	
												and	
Self	ΔΛΩ			14303			14303						0
5011				14303			14303				1100010		
	3510B												
												and	
												Profession	
Self	AHZP			8000			8000				800000	Income	0
	1383C											from	
												Business	
S	elf elf	elf ASRPC 3102G  elf BYKPI 4030G  elf AAHP G5993  R  elf AYFP M5432  R  elf AASPA 3510B	elf	elf	elf ASRPG 13000 3102G 13000  elf BYKPR 6904 4030G 8707 G5993 R elf AAHP 8707 G5993 R elf AYFP 87384 M5432 R elf AASPA 14303 3510B	elf ASRPG 13000 3102G 13000 elf BYKPR 6904 4030G 8707 G5993 R 87384 M5432 R 87384 M5432 R 14303 3510B	elf ASRPG 13000 3102G  BYKPR 6904 4030G  elf AAHP 8707 G5993 R  elf AYFP 87384 M5432 R  elf AASPA 3510B	elf ASRPG 13000 13000 13000 13000 along al	elf ASRPG 13000 13000 3102G 13000 3102G 6904 6904 6904 6904 6904 6909 8707 65993 R 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 87384 8	elf ASRPG 13000 13000 3102G 13000 3102G 13000 3102G 6904 6904 6904 6904 6904 6904 69093 R 8707 GS993 R 87384 87384 87384 87384 87384 87384 87384 87384 61f AASPA 14303 14303 14303 3510B	elf ASRPG 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 130000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 130000 130000 130000 13000 13000 13000 13000 13000 13000 13000 1300	eif BSVPS 23061 23061 23061 23061 2306656  eif ASRPG 13000 13000 130000 130000  eif BPKFR 6904 6904 6904 690414  dif AAHP 8702 8707 870866  eif AAHP 87384 87384 873830  eif AYFP 87384 87384 873880  eif AASPA 14303 14303 14303 1430316	BSVPS   23061   23061   23061   2306056   Income from Business and Peofession   Business and P

													and	
													Profession	
99	Self		ABFP		26477			26477				2647716	Income	0
			M4417										from	
			R										Business	
													and	
													Profession	
100	Self		ADHP		2193			2193				219323	Income	0
			K0537										from	
			С										Business	
													and	
													Profession	
101	Self		ALOPA		7539			7539				753875	Income	0
			3161B		-47	B		438					from	
					W	A		à. `	404				Business	
				/					11/1	\			and	
				/	X	1	1111		- 1/	<u>.</u>			Profession	
102	Self		AHKPP	I.	7500			7500	λ	Ji.		750000	Income	0
			6262G	- V	N.	- 1	स्थानेत्र था। स्थानेत्र था।		1/4	2			from	
				1	11.11	601		1	5 H)	7	A		Business	
					A. T.	219	मूलो	16.					and	
		7		4		77		124			( '		Profession	
103	Self		ANEPD		8811			8811	or N			881123	Income	0
			0432C			TA	K Di	:PA					from	
				-					٦.				Business	
													and	
													Profession	
104	Self		AJKPB		7027			7027				702715	Income	0
			0002A										from	
													Business	
													and	
10	0.10		DEZD: -		7450			74.50					Profession	
105	Self		BEZPM		7460			7460				746049	Income	0
			6926H										from	
													Business	
													and	
													Profession	

106	Self		ANMP			12259			12259				1225884	Income	0
			N3982											from	
			Н											Business	
														and	
														Profession	
107	Self		ADHP			3290			3290				328986	Income	0
			K0537											from	
			С											Business	
														and	
														Profession	
100	G 16		4 DAIDD			12240			12240						
108	Self		ABHPP			12340			12340				1234021	Income	0
			7636D											from	
														Business	
							3		<b>#30</b>					and	
						B	7		2	109				Profession	
109	Self		AFWP			10021	-61		10021	111			1002146	Income	0
			A4348		- /	/			Ĩ	1//	1			from	
					- 0	Y .				l li	À.				
			С		- 1,	H				l A	Ji.			Business	
					- 1	Ж	***	स्योग वस		1/6	2			and	
					1	M.	20	two-log steels	1	s 11)	7	A		Profession	
110	Self		AIBPM		_	5334	279	मलो	5334	1795	-	$\mathcal{A}$	533405	Income	0
			5804F			160	82	भूला)	132	39			7	from	
		- 1		1	No				323		CNI	>		Business	
						DME	Sec.		-mA	$Q_{ij}^{(i)}$	100			and	
							TA	K Di	CAN						
										7				Profession	
111	Self		CJAPK			3711			3711				371105	Income	0
			5979F											from	
														Business	
														and	
														Profession	
112	Self		ALZP			92569			92569				9256895	Income	0
.14	5511					72309			72309				7230033		
			M3252											from	
			С											Business	
														and	
														Profession	
113	Self		AAXP			10021			10021				1002146	Income	0
			A8682P											from	
														Business	
								Page 94						Dusiness	

														and	
														Profession	
114	Self		ADWP			63736			63736				6373600	Income	0
			R1179											from	
			A											Business	
														and	
														Profession	
115	Self		CBTPS			11042			11042				1104223	Income	0
			1993J											from	
														Business	
														and	
														Profession	
116	Self		AKHP			37789			37789				3778906	Income	0
			M2861J			-45	B		436					from	
						W	A		à Ì	477				Business	
					/	G/				11/1				and	
					_//	W					Š.			Profession	
117	Self		AMGP		Į,	8731	4		8731	l A	Ji.		873057	Income	0
			D8679		//	7/	***	स्युमेश स्था	1	1/4	2			from	
			N		1	1.11	933	4	1	5 Hall		A		Business	
						11/1/2	7,0	मूला	G.	5/1	$\wedge$		-	and	
		-7		7	///-		774		124		120			Profession	
118	Self		AEPPA			10000			10000	orN			1000000	Income	0
			8073E				IA.	K Di	EPA					from	
					-					L				Business	
														and Profession	
110	Self		AONPP			85661			85661				8566056	Income	0
117	Sell		2165E			83001			03001				8300030	from	
			2103L											Business	
														and	
														Profession	
120	Self		AVLPS			18845			18845				1884496	Income	0
			8710K			-								from	
														Business	
														and	
														Profession	
ш															

121	Self		ABQP		9865			9865				986528	Income	0
			A1924										from	
			Q										Business	
													and	
													Profession	
122	Self		AKRP		17912			17912				1791213		0
122	Sell				1/912			17912				1/91213	Income	0
			M290										from	
			2L										Business	
													and	
													Profession	
123	Self		AKAPS		7067			7067				706681	Income	0
			3068G										from	
													Business	
						a		Arm.					and	
					189	7		1	20.				Profession	
124	Self		AQPPP		4000	-0		4000	M			400000	Income	0
			3500K	1	W	- 6		7	11/1	1			from	
			3300K	- 0	1			le.	1	ñ.				
				- N	ii.				1 /	Ji .			Business	
				- V	77	***	व्यक्तित्र वस्य	ì	1/4	V .			and	
				,	11.11	931	4,	J.	5 ///		A		Profession	
125	Self		BBIPS8	^	7500	2/4	मूलो	7500	40			750000	Income	0
		- 1	939J	14.		73		124	2		( '		from	
				Va.	Day.				art N				Business	
					DME	TA	K DI	Aga	$K_{I,n}$				and	
							1 50	-					Profession	
126	Self		AQPPP		3000			3000	-			300000	Income	0
			3500K										from	
													Business	
													and	
													Profession	
127	Self		AEYPJ		14000			14000				1400000	Income	0
/	2311		3928A		11500			11000				1.00000		
			3928A										from	
													Business	
													and	
													Profession	
128	Self		AGEP		9223			9223				922335	Income	0
			M5757										from	
														1

													and	
													Profession	
129	Self		AVVPS		22197			22197				2219727	Income	0
			1136R										from	
													Business	
													and	
													Profession	
130	Self		ACHP		24605			24605				2460454	Income	0
			M939										from	
			8L										Business	
													and	
													Profession	
131	Self		AZJPD		11335			11335				1133472	Income	0
			1699J		-45	B		436					from	
					W	A		à Ì	401				Business	
				/					1//				and	
				_//	<i>X</i>		1111		- 1	ŭ.			Profession	
132	Self		ALJPP6	Į,	8756	4		8756	l }	Ji.		875606	Income	0
			499G	\}	7/	***	व्यक्तित्र वस	i i	1/4	2			from	
					17.7	201		1	5 HJ	/	A		Business	
					11/1	74	मूलो	C.	50	$\wedge$		-	and	
		- 1		11/2		7.4		124		100			Profession	
133	Self		AOVPP	4.0	17846			17846	WY0			1784636	Income	0
			6707J			TA)	K Di	EPA					from	
				-					L				Business	
													and	
124	G 16		A IIVDD		10.002			10.002					Profession	
134	Self		AJVPD		10603			10603				1060258	Income	0
			4996N										from	
													Business	
													Profession	
125	Self		AOVPP		8668			8668				866766	Income	0
133	SCII		6707J		0000			0000				600700	from	
			37 <b>073</b>										Business	
													and	
													Profession	
													1010001011	

0	Income	740300				7403			7403		CKWP	Self	136
	from										S2632C		
	Business												
	and												
	Profession	]											
0	Income	880415				8804			8804		AFKPR	Self	137
	from										4164B		
	Business												
	and												
	Profession	]											
0	Income	1142478				11425			11425		ABJPP	Self	138
	from										2147F		
	Business												
	and					83		3					
	Profession				AFF	8		É	10				
0	Income	849996			1111	8500		6	8500		BAQPS	Self	139
	from			3	1	/	t en e	19	0/	1 /	8809E		
	Business				l j	3.			ll.	l I			
	and			7)	1/2	3		1	N	1			
	Profession			7	5 M	e. _/3	व्यक्ति वस	201	17	1			
0	Income	1614479	$\Lambda$		199	16145	मूलो	279	16145	_	AACH	Self	140
	from				29	132		32	77	1	A8276J	1	
	Business		>	EN)	or M				Da.	(Va			
	and				$R^{ij}$	4gz	X DI	TA	OME				
	Profession	J			1		1 507	-					
0	Income	713838			1	7138			7138		AEPPA	Self	141
	from										8073E		
	Business												
	and												
	Profession	J											
0	Income	800000				8000			8000		AASPP	Self	142
	from										6497L		
	Business												
	and												
	Profession	J											
0	Income	1000480				10005			10005		AOVPP	Self	143
	from										6048Q		
	Business						<b>D</b> 25						
,							Page 98					•	

Page 98

									and	
								F	Profession	
144	Self	BAFPP	4250		4250			425000	Income	0
		6486D							from	
									Business	
									and	
								F	Profession	
145	Self	AAPPD	8987		8987		:	898733	Income	0
		3858G							from	
									Business	
									and	
								F	Profession	
146	Self	BQKPP	9224		9224		!	922422	Income	0
		8840E		3	<b>43</b>				from	
			100	4		10%			Business	
						Ull.			and	
			All I		Right I	B		F	Profession	
147	Self	ВМҮР	5078	4	5078		:	507795	Income	0
		S6249C	111	- 1		1/17			from	
			177	200	भिन्न न्हणारे द्वार	s 199			Business	
			W 34.77	2797	Teil Co	199			and	
		T-17		32	-132	25		7	Profession	
148	Self	ALXP	6651		6651	- TALEN		665125	Income	0
		M1199	VIVE	TAX	DEPA	RIV			from	
		G			5.7	1			Business	
									and	
								F	Profession	
149	Self	ANYP	4216		4216			421629	Income	0
		R7185							from	
		G							Business	
									and	
								F	Profession	
150	Self	AHHPS	8343		8343		:	834335	Income	0
		9826Ј							from	
									Business	
									and	
								F	Profession	

151	Self	ALOPA	7000		7000				700000	Income	0
		3161B								from	
										Business	
										and	
										Profession	
150	G 16	ATIMAD	0157		0157						0
154	Self	AHWP	9157		9157				915704	Income	0
		S4867L								from	
										Business	
										and	
										Profession	
153	Self	ABCPK	10986		10986				1098610	Income	0
		7519H								from	
										Business	
				3	Alexan.					and	
			1 1		1	18				Profession	
15/	Self	ALKPR	5000		5000	111			500000	Income	0
134	Sen	6213P	3000		3000	18	\		300000		
		0213P	ZWI .			1	ă l			from	
			WA.			l A	Ji I			Business	
			17.77	स्थापित वर	18:	- X	V			and	
			11.77	997	1	5 1/1	7	A		Profession	
155	Self	AZJPD	7162	र्व मूल	7162	(1)			716240	Income	0
		1699Ј		- B.	132	2		( 1		from	
			1000			or M		<i>&gt;</i> .		Business	
			PIME	7AX D	CPA	$K_{III}$				and	
				1777. 17	100					Profession	
156	Self	AATPJ	47011		47011				4701050	Income	0
		4135A								from	
										Business	
										and	
1.5	0.16	1.5255			77					Profession	
157	Self	ABYPR	7569		7569				756923	Income	0
		5546H								from	
										Business	
										and	
										Profession	
	Colf	CLZPS	8864		8864				886438	Income	0
158	Sell		1								
158	Sell	8161C								from	

												and	
												Profession	
159	Self	BYKPR		6810			6810				680992	Income	0
		4030G										from	
												Business	
												and	
												Profession	
160	Self	AGFP		3030			3030				303031	Income	0
		M5573										from	
		K										Business	
												and	
												Profession	
161	Self	AHUP		14603	_		14603				1460312	Income	0
		R1649		1	50	remain.	47	300				from	
		Н		K	4			13.				Business	
			1	8/				18	1			and	
1.60	Self	A D CDD	-#	9146			9146		1		914639	Profession	0
102	Sell	ADCPP 3686Q	- 8	9140			9140	1	1		914039	Income	
		3000Q	N.	1/2	- 8	व्यक्षित्र वस्म	1	Sh	4			Business	
		-		1881	23/8	market .	E 52	138		Α		and	
				192	3	र्मुला ।	4	3//			-7	Profession	
163	Self	AASPA	Wo.	7210			7210	-31	611)	>	721013	Income	0
		3510B		ME	TA	y Di	spå	814	1			from	
					1.7	A 571		1				Business	
												and	
												Profession	
164	Self	AGMP		5000			5000				500000	Income	0
		C8890J										from	
												Business	
												and	
												Profession	
165	Self	AYSPP		4357			4357				435725	Income	0
		9400B										from	
												Business	
												and	
												Profession	

0	Income	1695234				16952			16952		PT	AAFP	Self	166
	from										L	3977L		
	Business													
	and													
	Profession													
0		831872				8319			8319		D.	AASP	Self	1.07
0	Income	831872				8319			8319				Self	167
	from										3	M873		
	Business											9L		
	and													
	Profession													
0	Income	2491198				24912			24912		PP	AOVE	Self	168
	from										Q	6048Q		
	Business													
	and					Ban.		a						
	Profession				570	1	05550	7	18					
					1111	5071		-4	5871		DD	AECD	G-16	1.00
0	Income	587060		\	18	5871			58/1	1 /		AECP	Self	169
	from			ă -	n N				V.	8	D	0660D		
	Business			Ji.	X			- A	Ä	I I				
	and			//	- 1/3		व्यक्तित्र वस	14	X	- 1				
	Profession			7	s 20	. 1	Collected Albeit	22	17	- 1				
0	Income	1598470	$\Lambda$		199	15985	मूलो	~7g	15985	A.	PP0	AICPI	Self	170
	from				25	132	٠	32	17		12	301K		
	Business		>	$\mathcal{C}(N_i)$	- 1					1//0	7 (			
	and			1	614	:DA	v Di	TA	PME					
	Profession						V IN	TA.						
0	Income	2561138			-	25611			25611		P	ACNP	Self	171
Ü	from	2001100				20011			25011			G1466		
												01400		
	Business													
	and													
	Profession													
0	Income	500000				5000			5000		M	AJFPN	Self	172
	from										c	2565C		
	Business													
	and													
	Profession													
0	Income	650981				6510			6510		P	AVBP	Self	173
U		0.50701				5510							5011	1/3
	from										J <sup>-4</sup>	M1504		
	Business						Page 102					Н		

						and	
						Profession	
174	Self	AAFPT	15620	15620		1562040 Income	0
		3977L				from	
						Business	
						and	
						Profession	
175	Self	ANYP	7027	7027		702715 Income	0
		R7185				from	
		G				Business	
						and	
						Profession	
176	Self	AFWP	10021	10021		1002146 Income	0
		A4348		8 8		from	
		C	11		10 A	Business	
						and	
			AU/	frieta (	23	Profession	
177	Self	AECPD	3529	3529		352918 Income	0
		0660D	W		170	from	
			177	ander out	5 2007	Business	
			A Willy	ीं गरते दी	200 1	and	
		<b>1-1</b> Y	100	35		Profession	
178	Self	APUP	5412	5412	EN	541212 Income	0
		M5060	VIVE	TAX DEPA	RIN	from	
		M	7			Business	
						and	
						Profession	
179	Self	AAYP	19021	19021		1902096 Income	0
		D9746J				from	
						Business	
						and	
						Profession	
180	Self	BBUPP	9222	9222		922156 Income	0
		7794L				from	
						Business	
						and	
						Profession	

S	Self	ANYP			6825			6825				682489	Income	0
		R7185											from	
		G											Business	
													and	
													Profession	
C	Self	AIZPM			5241			5241				524135	Income	0
3	Sen				3241			3241				324133		
		2929B											from	
													Business	
													and	
													Profession	
S	Self	AQPPP			2740			2740				274000	Income	0
		3500K											from	
													Business	
						3		£30					and	
					B	7		7	109				Profession	
S	Self	AAXP			23996	- 6		23996	111			2399600	Income	0
		K2075L		- 6	V	1		ÿ.	1/1	j			from	
				- 7	Ø			Ь	- 1	1			Business	
				Ň	Ÿ.	- 4		9	17	r)			and	
				1	A)	- 8	व्यक्तिश वस		M	7			Profession	
9	Self	BEVPS			18617	90)10	٠	18617	198		-A	1861725	Income	0
5		3746H			10017	90	मूलो	10017	34/			1001725	from	
		374011	. 7	1/1/-		20		25		140			Business	
					DME			- 4	of N					
						TA	K Di	EPA					and	
				-		-		_					Profession	
S	Self	AWYP			15283			15283				1528308	Income	0
		M7151											from	
		Q											Business	
													and	
													Profession	
S	Self	ABXPJ			12930			12930				1292965	Income	0
		3412D											from	
													Business	
													and	
													Profession	
S	Self	AAAP			17512			17512				1751213	Income	0
J		G0347			1,312			512					from	
		G0347												
		u					Page 104						Business	

														and	
														Profession	
189	Self		AVLPS			23556			23556				2355600	Income	0
			8710K											from	
														Business	
														and	
														Profession	
190	Self		AGIPM			13336			13336				1333579	Income	0
			1336R											from	
														Business	
														and	
														Profession	
191	Self		AJZPP7			2500			2500				250000	Income	0
			752N			-	B		436					from	
						M	4		à Ì	41.1				Business	
					/					1/1/	\			and	
					_//	<i>X</i>					<u> </u>			Profession	
192	Self		ACKP		Į,	12038			12038	X	J,		1203833	Income	0
			K5519L		- /}	W.	***	व्यभित्र वस	1	14	2			from	
					1	11.16	933	4.	1	5 /hd		A		Business	
						11/1/2	7,0	मूला	'G.	5/1	$\wedge$		-	and	
	~	_ `\		7	4/-		774		124		14			Profession	
193	Self		AIHPP		42	10749			10749	or N			1074852	Income	0
			4168M				IA.	K Di	EPA					from	
					-					L				Business	
														and	
104	Self		CITPP3			11799			11799				1179936	Profession Income	0
194	Sell		896A			11799			11799				1179930	from	0
			890A											Business	
														and	
														Profession	
195	Self		ADSPD			7063			7063				706277	Income	0
			0296L			. 500								from	
														Business	
														and	
														Profession	

196	Self	AAHP		3431			3431				343094	Income	0
		N6062E										from	
												Business	
												and	
												Profession	
197	Self	AIHPM		11707			11707				1170710	Income	0
.,		1178L		11707			11,0,				1170710	from	
		11/6L											
												Business	
												and	
												Profession	
198	Self	ASAP		22028			22028				2202807	Income	0
		M7482										from	
		N										Business	
					3		<b>\$30</b>					and	
				19	6		7	10				Profession	
199	Self	AAHPZ		14693	6		14693	1111			1469285	Income	0
		6657K	- 6	7/	9		7	1/1	Į.			from	
			- 7	rj	1	77	2	- 1	9			Business	
			Ň	ľ.	4.		9	//	7)			and	
			1	R	8	व्यक्तिश वस्म		. <i>/h</i>	y .			Profession	
200	Self	ACCPS		9504	3)0	بنسيب	9504	194		-A	950445	Income	0
		3727L		194	90	मूला		5// _			7	from	
		SIZIE	140		27		23		140			Business	
				DME				orN					
					TA	K Di	EPA					and	
			-					1				Profession	
201	Self	AQNPP		8617			8617				861742	Income	0
		4174F										from	
												Business	
												and	
												Profession	
202	Self	AKFPK		5049			5049				504858	Income	0
		9786L										from	
												Business	
												and	
												Profession	
203	Self	AAXP		9598			9598				959800	Income	0
200	5511	K2075L					)5)0				157500	from	
		K2U/JL											
						   Page 106						Business	

													and	
													Profession	
204	Self	1	ADWP		37280			37280				3728000	Income	0
		1	M5075										from	
			A										Business	
													and	
													Profession	
205	Self	1	ABRPD		9510			9510				951048	Income	0
			0615Q										from	
													Business	
													and	
													Profession	
206	Self	1	ABVPS		40544			40544				4054400	Income	0
			4959A			3		<b>438</b>	b				from	
					10	£		2	10				Business	
						-							and	
				1	7/	1	1111	7	1	3			Profession	
207	Self		ABNPC	I I	11182		1	11182	j j			1118154	Income	0
		3	3261H	- 11	N.	- 4		4	- //	77			from	
				1	17	20	व्यक्तिश वस्य	: 	5 M	7	_ A		Business	
				A	16/7	2079	मलो	18.	199		A		and	
		4			17	22		134	2				Profession	
208	Self		ABFPN	Ya	7408			7408	arch!	$(S_{ij})$	~ .	740824	Income	0
		4	4135R		ANE.	TA	K Di	4q2	$K_{I,n}$				from	
							4 307						Business	
					-				-				and	
													Profession	
209	Self		ACSP		5298			5298				529827	Income	0
		1	M6842										from	
			Q										Business	
													and	
													Profession	
210	Self		ALOP		10367			10367				1036746	Income	0
		1	M013										from	
			0E										Business	
													and	
													Profession	

211	Self	AB	XP		7408			7408				740824	Income	0
		M8	480										from	
		G											Business	
													and	
													Profession	
212	Self	AE	OPD		7970			7970				797022		0
214	Sell				1970			1910				191022	Income	
		597	4N										from	
													Business	
													and	
													Profession	
213	Self	AK	LPP		6803			6803				680300	Income	0
		017	0В										from	
													Business	
						a		See.					and	
					189	7	J. 1977	-16	20.				Profession	
214	Self	AG	HPS		54494	-0		54494	111			5449360	Income	0
-1	Sen	388			31151	- 6		31171	1//	1		3117500	from	
		366	70	1 0	Y			le.	1	Ř.				
				1 1	Ä			5	1 /	Ji.			Business	
				1 3	LX.	**1	व्यक्तिश्च	1	1/4	V.			and	
				ļ '	11.11	997			5 /[]		A		Profession	
215	Self	AE	YPJ		7000	79	मूलो	7000	500	$\wedge$		700000	Income	0
		392	8A	1	1	32		134	2		( '		from	
				1//0	na.				ar M	$\mathcal{E}(\mathcal{U}_{i})$	~		Business	
					DME	TA	y ni	spA	$K_{I,n}$				and	
						111	A 571	1	-				Profession	
216	Self	AD	CPR		3702			3702				370155	Income	0
		319	4H										from	
													Business	
													and	
2.	G 16		rann										Profession	_
217	Self		KPR		5000			5000				500000	Income	0
		621	3P										from	
													Business	
													and	
													Profession	
218	Self	AD	DPJ		9650			9650				964988	Income	0
		652	9P										from	

													and	
													Profession	
219	Self		AARF		22326			22326				2232600	Income	0
			M3339										from	
			D										Business	
													and	
													Profession	
220	Self		ALOPA		6900			6900				690041	Income	0
			3161B										from	
													Business	
													and	
													Profession	
221	Self		AAHP		8271	_		8271				827063	Income	0
			G5993		1	90		426					from	
			R		K	4		À	434				Business	
				- /	W.	T (		9	18	/			and	
				-#	¥			1	- 1	Š.			Profession	
222	Self		ABKP	- K	10559			10559	- <i>N</i>	Ji.		1055888	Income	0
			M810 9P	- V	1/2	- 8	व्यक्तिश वसा	ì	14	V			from Business	
			91	. '	1881	93		£ 50	1/4		A			
					11/12	10	भूला	-/	5//			7	and Profession	
223	Self	-	AUKP	1/1/	19983	24.0		19983		1113	3	1998318	Income	0
223	Self		M0292J		17763	900		17703	RIN	100		1770310	from	
			14102723			IA.	K DI						Business	
									L				and	
													Profession	
224	Self		ADCPR		15985			15985				1598470	Income	0
			3194H										from	
													Business	
													and	
													Profession	
225	Self		AIHPM		35692			35692				3569190	Income	0
			1178L										from	
													Business	
													and	
													Profession	
-									L	L	L			

0	Income	1986375				19864			19864			AFTPP		Self	226
	from											9870M			
	Business														
	and														
	Profession														
0	Income	1441044				14410			14410			AFTPP		Self	227
	from	1111011				11110			11110			9870M		Sen	
												9870W			
	Business														
	and														
	Profession														
0	Income	942248				9422			9422			ABGPC		Self	228
	from											9525P			
	Business														
	and					830		3							
	Profession				110	7			19						
0	Income	535520			111	5355		9	5355			DZNP		Self	229
	from			Ų.	111	7	fo	9	V	1 6		M2033			
	Business				- 1	5			Ø	1 17		N			
	and			y)	- //			- 4	Ü	l Ř					
	Profession			4	- 14		व्यक्षित्र वस	- 8	M.	1					
0			-A		14	6910		9)	(010	- '	L.	AICPP0		C -16	220
0	Income	690956		$\wedge$		0910	मूला	1	6910					Self	230
	from			100		125		20		111	1 7	301K			
	Business				TIN				DME						
	and					EPA	K Di	TA							
	Profession														
0	Income	2277800				22778			22778			AWCP		Self	231
	from											M2717			
	Business											N			
	and														
	Profession														
0	Income	1733533				17335			17335			AOVPP		Self	232
	from											6707J			
	Business														
	and														
	Profession														
0	Income	1617357				16174			16174			AERP		Self	233
	from											M0222			
	Business			, ,			I	Ì	1	1	1	M	i l		

													and	
													Profession	
234	Self		BMJPS		9345			9345				934455	Income	0
			0805D										from	
													Business	
													and	
													Profession	
235	Self		AJTPB		6630			6630				662950	Income	0
			7263N										from	
													Business	
													and	
													Profession	
236	Self		APCP		6651			6651				665125	Income	0
			M1898			3		<b>ASS</b>					from	
			R		10	A		`` ``	AT I				Business	
									1111				and	
				_ //	X	1	file!	7	1	Š.			Profession	
237	Self		AAFPT	Į.	9859		7 T 'Y	9859	l l			985884	Income	0
			3977L	- 1	X	- 4	व्यापन वस	<i>p</i> .	1/3	//			from	
				1	W.	997		. L	r 10	7	A		Business	
					10%	2/4	मुलो	16.	(2)				and	
		7		/4.	-2	D.C		134	2		( '		Profession	
238	Self		AOVPP		21669			21669	act N			2166916	Income	0
			6707J		INE	TA	K Di	EPA	16.1				from	
								-					Business	
													and	
													Profession	
239	Self		FLUPS		7569			7569				756923	Income	0
			9929G										from	
													Business	
													and	
													Profession	
240	Self		EPRPS		49564			49564				4956400	Income	0
			6888J										from	
													Business	
													and	
													Profession	

0	Income	713838				7138			7138			ASEPA		Self	241
	from											0531G			
	Business														
	and														
	Profession														
0	Income	1430316				14303			14303			ACQP		Self	242
O		1430310				14303			14303					Sen	244
	from											A6663			
	Business											D			
	and														
	Profession														
0	Income	1297541				12975			12975			AOXP		Self	243
	from											B4817			
	Business											M			
	and					£50		B							
	Profession				10%	-36			B						
0	Income	951048			111	9510		- 6	9510			ABRPD		Self	244
	from			à	180				M/	- /		0615Q			
	Business			ñ l	1	ts.			y)	- 7					
				y)	1				ii.	l k					
	and			4	- K	ì	व्यक्तित्र व्या	10	W.	l V					
	Profession		-A	/	5 ///	-19		93)	17.77	1					
0	Income	450718		$\wedge$	5//	4507	मूला	79	4507			AWXP		Self	245
	from		ς .			124		Z.		14.		S5269E	- 1		
	Business			$S_{L,r}$	art M				Day.	10					
	and				K1.	:PA	K Di	TA	DME						
	Profession	:			1		1 50								
0	Income	2050741				20507			20507			ABCPK		Self	246
	from											7519H			
	Business														
	and														
	Profession														
0	Income	990000				9900			9900			ARRP		Self	247
U		<i>&gt;&gt;</i> 0000				<i>)</i>			7,00					Seli	<b>∠</b> ¬/
	from											M3747			
	Business											Q			
	and														
	Profession														
0	Income	2815352				28154			28154			ADGP		Self	248
	from											M5742			
	Business			1	1		ı		1	1	1	i l	1		

													and	
													Profession	
249	Self		ABKP		14996			14996				1499649	Income	0
			M810										from	
			9P										Business	
													and	
													Profession	
250	Self		AWYP		30566			30566				3056615	Income	0
			M7151										from	
			Q										Business	
													and	
													Profession	
251	Self		AEOPT		48118			48118				4811832	Income	0
			9599P			93		<b>438</b>					from	
						A		à. `	40				Business	
				/		- 1			111				and	
				- 1	X	1	1111	7	- 1	ù Zi			Profession	
252	Self		ADQPS	- K	9722			9722	)	J.		972248	Income	0
			3876D	- V	N	- 4	न्यास्थ्याः स्थानिक्षाः		- 10	<i>[]</i>			from	
				1	10	997		L	s 10	7	A		Business	
					10%	10/19	मूलो	3.	500				and	
		7		/4.		25		134	2		( '		Profession	
253	Self		BMYP		8933			8933	act N			893286	Income	0
			P2522F			TA	K Di	SPA					from	
									T				Business	
													and	
													Profession	
254	Self		ALRPJ		15046			15046				1504620	Income	0
			4599H										from	
													Business	
													and	
													Profession	
255	Self		DHFPP		9000			9000				900000	Income	0
			7365Q										from	
													Business	
													and	
													Profession	

0	Income	2647716				26477			26477			AAGPJ		Self	256
	from											9058D			
	Business														
	and														
	Profession														
0		875606				8756			8756			AQKPS		Self	257
U	Income	873000				8730			8/30					Sell	231
	from											7133E			
	Business														
	and														
	Profession														
0	Income	617997				6180			6180			ACNPT		Self	258
	from											0685M			
	Business														
	and					See.		a							
	Profession				200	1		7-	149						
0	Income	1701395			M	17014		-0	17014			AMEPP		Self	259
Ü	from	1701333		à	1/4	17011		- 6	1,011	1 /		6494P		Ben	
				À I	1				Y.	- //		04941			
	Business			Ji I	1				Ĭ.	l k					
	and			7	- Ki	i i	व्यक्तित्र व्या	7	N.	l V					
	Profession		A	/	5 A.J	A.		937	11.11	1					
0	Income	343094		$\wedge$	50	3431	मूलो	79	3431			ALKPR		Self	260
	from		ς ,		2	124	T	De C	-	14.		6213P	- 1		
	Business			S(I,I)	or M				OME	40					
	and				K1.	Aga	K Di	TA	NIE.						
	Profession				1	-	. 507								
0	Income	1751213				17512			17512			AWPP		Self	261
	from											D6260L			
	Business														
	and														
	Profession														
0	Income	4224300				42243			42243			BBQPP		Self	262
U		+224JUU				42243			+4243					Sell	204
	from											5721B			
	Business														
	and														
	Profession														
0	Income	942760				9428			9428			DTFPP		Self	263
	from											1082L			
	Business			1	1		1	ı		1	i .				

													and	
													Profession	
264	Self	AJPPM			33298			33298				3329770	Income	0
		8535N											from	
													Business	
													and	
													Profession	
265	Self	AHZPS			4119			4119				411875	Income	0
		1383C											from	
													Business	
													and	
													Profession	
266	Self	ASAP			8811	_		8811				881123	Income	0
		M7482			1	90		426	300				from	
		N			K	4		À	A. W.				Business	
				1	$\mathscr{A}$			9	1/1/	\			and	
				-#	¥				- 1	1			Profession	
260	Self	AANP		- K	24216			24216	- <i>X</i>	Ji		2421620	Income	0
		R6218C		- V	1/2	- 8	व्यक्तिश वसा	ì	14	V .			from Business	
		l h		,	1881	93		£ 12	1 / K		A			
					11/2	10	भूला	-/	3//		/	7	and Profession	
268	Self	AIYPM		1/1/2	7342	20.0		7342		PHS		734240	Income	0
200	J Sen	8458J				700		- mA	RIN	150		734240	from	
		0.000				TA.	K DI						Business	
			-						-				and	
													Profession	
269	Self	ABRPD			19021			19021				1902096	Income	0
		0615Q											from	
													Business	
													and	
													Profession	
270	Self	AHPPP			24918			24918				2491798	Income	0
		5183K											from	
													Business	
													and	
													Profession	

271	Self	AASPP		2000			2000				200000	Income	0
2/1	Sen	6497L		2000			2000				200000	from	
		0477L										Business	
												and	
	~											Profession	
272	Self	ASEPA		10000			10000				1000000	Income	0
		0531G										from	
												Business	
												and	
												Profession	
273	Self	AAGPT		10108			10108				1010828	Income	0
		6221L										from	
												Business	
					<i>5</i>		<b>43</b>					and	
				100	É		à	A. T. F.				Profession	
274	Self	AOPP		8116	1		8116	1111			811577	Income	0
		M149	1	7/	1	11111	7	1	3			from	
		9E	- V			1	8.	j				Business	
			1	N.	4			- //	77			and	
			1	K.J.	201	स्यभित्र वस्य	i. _/2	s M	7			Profession	
275	Self	AVOPS		32424	2079	मुलो	32424	1799		$\Lambda$	3242427	Income	0
		6266P		195	32	100	132	39				from	
			1/0	OME				- 11	(n)	>		Business	
				VIVE.	TA	v ni	SDA	614	1			and	
						N DI	المراجعة المراجعة	-				Profession	
276	Self	ABYPJ		7646			7646	-			764569	Income	0
		9798D										from	
												House	
												Property	
277	Self	AFEPD		10000			10000				1000000	Income	0
		1810J										from	
												Business	
												and	
												Profession	
278	Self	AACH		9687			9687				968687	Income	0
210	Sell	A8276J		7007			7007				700007	from	
		A04/0J											
												Business	

													and	
													Profession	
279	Self		ACQP		7210			7210				721013	Income	0
			A6663										from	
			D										Business	
													and	
													Profession	
280	Self		AJFPM		5000			5000				500000	Income	0
			2565C										from	
													Business	
													and	
													Profession	
281	Self		DHFPP		41404			41404				4140402	Income	0
			7365Q			3		<b>83</b> 0					from	
					10	6		2	10				Business	
				,	a				LIII.				and	
				1	7/		11111	7	1	3			Profession	
282	Self		ADWP	ı I	8170		y I I I	8170	j j			817000	Income	0
			P5512B	- 13	N.	- 4		4	- //	77			from	
				1	17	20	क्रियेश थ्या	n L	5 M	7	_ A		Business	
				^	40%	2079	महो	16.	199		$\Lambda$		and	
		- 1				SE		134	2				Profession	
283	Self		АНРРВ	W <sub>C</sub>	6785			6785	or M		<i>&gt;</i>	678503	Income	0
			1849L		ME	TA	K Di	Aga	$K_{III}$				from	
							1 500						Business	
					-				-				and	
													Profession	
284	Self		APMPS		7217			7217				721669	Income	0
			3131D										from	
													Business	
													and	
													Profession	
285	Self		AVLPS		9422			9422				942248	Income	0
			8710K										from	
													Business	
													and	
													Profession	

0	Income	2490000				24900			24900			AAYP		Self	286
	from											M6302			
	Business											K			
	and														
	Profession														
0	Income	1000000				10000			10000			ACBPU		Self	287
	from											8540N			
	Business														
	and														
	Profession														
0	Income	665125				6651			6651			ALXP		Self	288
	from											M1199			
	Business											G			
	and					1000		a							
	Profession				201	1	JATA.	7	B						
0	Income	1500000			177	15000	7	-	15000			AAQP		Self	289
	from			j	34			1	M	- (		M777			
	Business			1					0	- 7		6F			
	and			7)	//	9			Ÿ.	ď					
	Profession			4	. <i>In</i>		व्यक्तिश वस		B	1					
0	Income	537148	-A		135	5371	Tree's	970	5371	_		AVBP		Self	290
	from				3//_	-6	मूला	90	1344			M1504	_		
	Business			CHD		123		-2/7		Ma	1	Н			
	and			Sec.	$R^{f/N}$	-mA		TA	DME						
	Profession						K DI	IA.							
0	Income	1046900			-	10469			10469			AAVP		Self	291
	from											M5037			
	Business											C			
	and														
	Profession														
0	Income	2965944				29659			29659			CVBPS		Self	292
	from											9064G			1
	Business														
	and														
	Profession														
0	Income	1100000				11000			11000			AEIPS1		Self	202
	from	1100000				11000			11000			011H		SCII	∠y3
												OTIM			
	Business						Page 118								

													and	
													Profession	
294	Self		AGIPB		15226			15226				1522568	Income	0
			1537D										from	
													Business	
													and	
													Profession	
295	Self		AFMP		16162			16162				1616162	Income	0
			M783										from	
			8P										Business	
													and	
													Profession	
296	Self		CITPP3		7200	_		7200				720000	Income	0
			896A		1	50		426					from	
					K	4		À	201				Business	
				1	<i>H</i>		- Fy.)	9	1/1/	\			and	
				-//	¥—				\	3			Profession	
297	Self		ACFPD	l k	23776			23776	- <i>N</i>	Ji.		2377620	Income	0
			9628J	\	1/2	10	व्यक्षित्र व्या		18	V.			from	
			- 1	. '	18.81	93		-E. S.	1/4		A		Business	
					11/2	10	শূলা	-/	5//			-	and Profession	
298	Self	_	AAQP	1/1/2	20000	3.2		20000		CHI	3	2000000	Income	0
			M777		PINE	781	V PS	-nA	RIN	150			from	
			6F			TA	K UI		-				Business	
									-				and	
													Profession	
299	Self		AFKP		8356			8356				835613	Income	0
			M2498										from	
			D										Business	
													and	
													Profession	
			A A 11D/7		10323			10323				1032295	Income	0
300	Self		AAHPZ								'			
300	Self		6657K										from	
300	Self													
300	Self												from	

0	Income	660125				6601			6601		CONPP		Self	301
	from										2438C			
	Business													
	and													
	Profession													
0		1245312				12453			12453		DWFPS		Self	202
U	Income	1243312				12433			12433				Sell	302
	from										5272A			
	Business													
	and													
	Profession	:												
0	Income	5858457				58585			58585		ACSP		Self	303
	from										M4390			
	Business										D			
	and					Ban.		a						
	Profession				370	100	05550	7	13					
0		895606			111	8956		-4	8956		ADCPP		Self	204
U	Income	893000		1	1/8	8930		- 6	8930	1			Sell	304
	from			Š.	)				Y	1 8	7501J			
	Business			Л	λ	3		4	H	l l				
	and			2	1.		व्यक्षेत्र वस	100	X	- 13				
	Profession		A	7	5 AM		1-4	97	11	1				
0	Income	1188418			100	11884	मूलो	20/19	11884	A	AOXP		Self	305
	from				2	132	~_		10		B4817	- 4		
	Business		<i>&gt;</i>	$\mathcal{C}(N_{i})$	-1				2	NO	M			
	and				614	AG:	v m	TA	DME	1				
	Profession						N IV							
0	Income	678503			-	6785			6785		AHPPB		Self	306
	from										1849L			
	Business													
	and													
	Profession													
0	Income	893286				8933			8933		BMYP		Self	307
	from										P2522F			
	Business													
	and													
	Profession													
0	Income	520664				5207			5207		BICPP3		Self	308
	from										468E			
	Business													
							   Page 120							

													and	
													Profession	
309	Self		AAYP		26629			26629				2662934	Income	0
			D9746J										from	
													Business	
													and	
													Profession	
310	Self		AWXP		8485			8485				848533	Income	0
			S5269E										from	
													Business	
													and	
													Profession	
311	Self		DWUP		31270			31270				3127013	Income	0
			S2552E			3		<b>45</b>					from	
					10	Á		3	ET.				Business	
									1111				and	
				1	W .	1	1901	7	- 1	1			Profession	
312	Self		ABJPP	I L	18280			18280	j j			1827965	Income	0
			2146E	- 13	X	4	स्थान स्थान		1/3	7			from	
				1	10	97	WE THE YEAR	L	s 10	7	A		Business	
				^	40%	20/19	मुलो	16.	100				and	
		- 7		/4.	-2	28		134			( '		Profession	
313	Self		DHFPP	YO	19268			19268	art N			1926800	Income	0
			7365Q		ME	TA	K Di	EPA	16.1				from	
													Business	
													and	
													Profession	
314	Self		BHLPS		100000			100000				10000000	Income	0
			5293Q										from	
													Business	
													and	
													Profession	
315	Self		AMGP		18649			18649				1864865	Income	0
			D8679										from	
			N										Business	
													and	
													Profession	

0	Income	3617915				36179			36179			BUTPK	Self	316
	from											4872N		
	Business													
	and													
	Profession													
0	Income	3519190				35192			35192			ADGP	Self	317
Ů	from	5617170				55172			35172			M5742	Sen	
	Business											G		
	and													
	Profession													
0	Income	662950				6630			6630			AJTPB	Self	318
	from											7264M		
	Business													
	and					830		3						
	Profession				10	7			19					
0	Income	1203900			111	12039		- 9	12039			ACOP	Self	319
	from			Į.	M	7			V			M1208J		
	Business			9	- 1	6			(i	- 7				
	and			7)	_ <i>//</i>	9		- 4	ľ.	l Ř				
	Profession			<i>y</i>	M		व्यक्तिश वस	8	M.	1				
0	Income	617997	-A		194	6180	٠,	93)10	6180			ACNPT	Self	320
Ü		017777			3//	0100	भूला	10	0180			0685M	 Sen	320
	from			14.		128		3.0		1/1/-	. 7	0083101		
	Business				orN				DME	10				
	and					SPA	K DI	TA						
	Profession				1									
0	Income	1844845				18448			18448			BSVPS	Self	321
	from											2007R		
	Business													
	and													
	Profession													
0	Income	901123				9011			9011			AAYP	Self	322
	from											M6302		
	Business											K		
	and													
	Profession													
0	Income	3792100				37921			37921			ABRPD	Self	372
U		3/9/100				3/921			3/921				Sell	323
	from											6990L		
	Business													

									and	
									Profession	
324	Self	ACWP	9900		9900			990000	Income	0
		Р5872Н							from	
									Business	
									and	
									Profession	
325	Self	AHSP	50302		50302			5030200	Income	0
		M790							from	
		1P							Business	
									and	
									Profession	
320	Self	АНСРР	48447		48447			4844740	Income	0
		8420G		3	438				from	
			100	A		ATT.			Business	
				4		1111			and	
			M		rha	11.7			Profession	
327	Self	АВСРК	10986	A	10986	XI	ļ.	1098610	Income	0
		7519H	W.	4	andrea arms	1/37	/		from	
			1111	977	स्थ्यम् वस्यक्तिः ्री	s 119	'	A	Business	
				2078	महो दि	199	$\wedge$ /	1	and	
		7-17		B	3	2			Profession	
328	Self	AOMP	6435		6435	- T. S.		643450	Income	0
		B7885	W/E	TA	K DEPA	RIT			from	
		A			4. 5.7 1				Business	
									and	
									Profession	
329	Self	ABYPR	7192		7192			719200	Income	0
		5546H							from	
									Business	
									and	
									Profession	
330	Self	AARF	10813		10813			1081319	Income	0
		M3339							from	
		D							Business	
									and	
									Profession	

0	Income	673300				6733			6733			ACYPS		Self	331
	from											7153G			
	Business														
	and														
	Profession														
0	Income	981365				9814			9814			ACCPS		Self	332
	from											3727L			
	Business														
	and														
	Profession														
0	Income	527712				5277			5277			ARWP		Self	333
	from											M8563			
	Business											В			
	and					Ban.		a							
	Profession				570	1	. person.	7-	13						
0	Income	943739			111	9437	3	-4	9437			ADQPS		Self	33/
U		943739		à	18	9431		- 6	9437	1		3336N		Sen	334
	from			ň	]				Y.	- 0		3330IN			
	Business			Ji l	N				Ĭ.	l k					
	and Profession			4	- K	ì	व्यक्तित्र व्या	- 1	1/2	l V					
			-A	/	5 / H	9024		93	0004	1		A CCC		G 16	225
0	Income	902400		$\wedge$	54/	9024	मूला	100	9024			ACSP		Self	333
	from		<b>\</b> '	710		125		20		111	. 7	M6842	- 1		
	Business				orN				DME	19		Q			
	and					SPA	K Di	TA							
	Profession														
0	Income	2163039				21630			21630			AIUPS		Self	336
	from											5791A			
	Business														
	and														
	Profession														
0	Income	1010101				10101			10101			AAPPD		Self	337
	from											3858G			
	Business														
	and														
	Profession														
0	Income	1905347				19053			19053			AATPD		Self	338
	from											6727E			
										1		0,2,2	'		

											and	
											Profession	
339	Self	ACNPT	61	30		6180				617997	Income	0
		0685M									from	
											Business	
											and	
											Profession	
340	Self	CLZPS	91	39		9139				913854	Income	0
		8161C									from	
											Business	
											and	
											Profession	
341	Self	ACYP	143	31		14381				1438050	Income	0
		M6858		133		<b>43</b>					from	
		N		6		A ~	A.D.				Business	
							1111	,			and	
			AW		frot)	7	W	ž.			Profession	
342	Self	ADCPP	150	16		15046	),	J.		1504621	Income	0
		7501J	W	- 1	स्थानित सम		1/3	//			from	
			II)	604	COMPLIENT ARMS	L.	5 10	7	A		Business	
			10	7	मुलो	'C.'	19				and	
		7		378		134	2		( '		Profession	
343	Self	DTFPP	94			9428	act N		,	942839	Income	0
		1082L		E TA	K Di	EPA	K				from	
			7								Business	
							-				and	
											Profession	
344	Self	AKIPM	54	12		5412				541212	Income	0
		0154B									from	
											Business	
											and	
											Profession	
345	Self	ABQP	246	53		24663				2466321	Income	0
		A1924									from	
		Q									Business	
											and	
											Profession	

0	Income	566664				5667			5667		BAQPS	Self	346
	from										8809E		
	Business												
	and												
	Profession												
0		936461				9365			9365		ACHP	C -1£	247
0	Income	930401				9303			9303			Self	347
	from										M939		
	Business										8L		
	and												
	Profession												
0	Income	1041660				10417			10417		CONPP	Self	348
	from										2438C		
	Business												
	and					Bank		a					
	Profession				200	1	05790	<i>7</i> ~	As.				
					1111	20250		-4	20259		A OVIDD	6.16	240
0	Income	2025873		\	1/4	20259			20259	1	AOVPP	Self	349
	from			Ä	) l				V.	1	6048Q		
	Business			Ji i	1	8		- 4	X	Į,			
	and			//	- 1/.		અધ્યાસ	14	X	1			
	Profession		4	7	s 10	L	COT-LIM ATM	22	11	1			
0	Income	952299		A	4299	9523	मूलो	×279	9523	_	AATP	Self	350
	from				35	132	-C-	82	16.		M7139		
	Business		>	$c_{N}$	-31					Na	В		
	and			120	614	an A	V PS	TA	DME				
	Profession				-		K L/I	IA.					
0	Income	1849400			1	18494			18494	-	AGIPP	Self	351
o	from	1047400				10474			10474		0790Q	Bell	331
											0790Q		
	Business												
	and												
	Profession												
0	Income	959848				9598			9598		AEBP	Self	352
	from										M9351		
	Business										В		
	and												
	Profession												
0	Income	756900				7569			7569		ABYPR	Self	353
Ü	from										5546H		
											JJ7011		
	Business						   Page 126						

										and	
										Profession	
354	Self	BWW	7811			7811			781144	Income	0
		PM690								from	
		7M								Business	
										and	
										Profession	
355	Self	ABXPJ	24661			24661			2466086	Income	0
		3412D								from	
										Business	
										and	
										Profession	
356	Self	AQPPP	3870			3870			387000	Income	0
		3500K		3		<b>43</b>				from	
			10	A		à N	AT 1			Business	
							1111			and	
			XX		1111		W.	l l		Profession	
357	Self	AAYP	33000	4		33000	) l	J.	3300000	Income	0
		D9691	13	- 44	व्ययम् अस्य		1/3	2		from	
		G	II)	957		J.	r AD	7		Business	
			V 377	19	मुलो	'G.'	50			and	
		<b>1-1</b> X		25.5		2	2			Profession	
358	Self	ASYPB	29376			29376	art N		2937573	Income	0
		8891Q	VINE	TA	K DE	:PA	17.1			from	
							Λ.			Business	
										and	
										Profession	
359	Self	AKFPK	5386			5386			538574	Income	0
		9786L								from	
										Business	
										and	
										Profession	
360	Self	ASRPG	30000			30000			3000000	Income	0
		3102G								from	
										Business	
										and	
										Profession	

0	Income	990000				9900			9900			ACWP		Self	361
	from											P5872H			
	Business														
	and														
	Profession														
0	Income	1457886				14579			14579			AWPP		Self	362
	from										,	D6260L			
	Business														
	and														
	Profession														
0	Income	756900				7569			7569			ABYPR		Self	363
	from											5546H			
	Business														
	and					Barre		a							
	Profession				S.A.	1	(1000)	70	16						
0					111	11895		-4	11895			A A CDI		C -1£	264
0	Income	1189510		1	18	11893			11895	1		AAGPJ		Self	304
	from			ñ	]	la.			ď	- //		9058D			
	Business			<i>l</i> i	N			4	ii.	l k					
	and			7	- K	ì	व्यक्षित्र वस	7	W.	l V					
	Profession		-A	/	s All	100		933	1/1/2	1					
0	Income	1980000		$\wedge$	5//	19800	मूला	7,0	19800			ABSP		Self	365
	from			1710		123		24		110		M0020			
	Business			10.10	ort N				Dage	Va		D			
	and					EPA	K Di	TA	OME						
	Profession					_				-					
0	Income	1313132				13131			13131			AFMP		Self	366
	from											M783			
	Business											8P			
	and														
	Profession														
0	Income	769364				7694			7694			AVOPS		Self	367
	from											6266P			
	Business														
	and														
	Profession														
0	Income	2252807				22528			22528			ABEPB		Self	368
	1			1			1	l	I	1	1	1	1		
	from											0795N			

													and	
													Profession	
369	Self		AUMP		5681			5681				568111	Income	0
			M216										from	
			1L										Business	
													and	
													Profession	
370	Self		AAPPD		8987			8987				898733	Income	0
			3858G										from	
													Business	
													and	
													Profession	
371	Self		DZNP		5355			5355				535520	Income	0
			M2033			3		<b>83</b>					from	
			N		100	6		8	10				Business	
				,									and	
				1	7/		1111	7	1	3			Profession	
372	Self		ADQPS	W.	9438		7 1 1	9438	j)	][		943800	Income	0
			3336N	- 1	N.	14	and the same	i de	- //	7			from	
				- 5	10	60	स्थित्वत्र वस्य	n La	5 M	7			Business	
				^	407	2019	महो	16.7	199				and	
		7			2	$\mathcal{B}_{\mathcal{L}}$		132			( '		Profession	
373	Self		ARRP	YO	10000			10000	art N		~	1000000	Income	0
			M3747		11/2	TA	K Di	s PA	$K_{II}$				from	
			Q				4 50 1						Business	
									-				and	
													Profession	
374	Self		CASPD		43121			43121				4312066	Income	0
			4782N										from	
													Business	
													and	
													Profession	
375	Self		DHFPP		10000			10000				1000000	Income	0
			7365Q										from	
													Business	
													and	
													Profession	

376	Self	ACYP			13823			13823				1382320	Income	0
		M6858											from	
		N											Business	
													and	
													Profession	
277	0.10	A FIDI1			9422			9422						0
3//	Self	AFJPJ1			9422			9422				942248	Income	0
		206R											from	
													Business	
													and	
													Profession	
378	Self	ACGP			8844			8844				884446	Income	0
		A5241											from	
		В											Business	
						3		200					and	
					B	7		7	109				Profession	
379	Self	ACFPD			13533	- 6		13533	111			1353325	Income	0
		9599J		- (	V	1		ÿ.	1/1	)			from	
				- 7	Ø			Ь	- 1	n e			Business	
				- K	ľ.			9	17	y)			and	
				1	M.		व्यक्षित्र व्या	i.	M	y .			Profession	
380	Self	AIHPM	h.		33000	90)10	٠	33000	175		-A	3300000	Income	0
300	Bell	 1178L			33000	90	मूला	33000	34/		/	3300000	from	
		1176L	. 7	1/10		20		25		140	1			
					DME			- 4	of N				Business	
						TA	K Di	EPA					and	
				-				_					Profession	
381	Self	ALBPD			24199			24199				2419901	Income	0
		2307D											from	
													Business	
													and	
													Profession	
382	Self	ABBPP			22028			22028				2202807	Income	0
		3217G											from	
													Business	
													and	
													Profession	
383	Self	AYAP			12268			12268				1226776	Income	0
203		K6553			12200								from	
		С					Page 130						Business	

									and	
									Profession	
384	Self	АНҮРЈ	45100		45100			4510000	Income	0
		6917G							from	
									Business	
									and	
									Profession	
385	Self	ВЕКР	7435		7435			743462	Income	0
		M7041							from	
		G							Business	
									and	
									Profession	
386	Self	BAFPP	8000		8000			800000	Income	0
		6486D		3	<b>43</b> 8				from	
			1	A		10%			Business	
						UN.			and	
			AU/		Riji I	33			Profession	
387	Self	AOVPP	22308		22308	JIK .		2230795	Income	0
		6707J	111	44		- ////			from	
			1/1/	977	भेश श्याहे _2	s 119	_ A		Business	
				20/4/2	रहो। दि	(2)	$\sqrt{A}$		and	
		4-17		32	-132		K ,		Profession	
388	Self	APUP	5412		5412	THE WAY		541212	Income	0
		M5060	NIVE.	TAX	DEPA	RIVE			from	
		M			3.7 1.0	1			Business	
									and	
									Profession	
389	Self	AJKPB	4216		4216			421629	Income	0
		0002A							from	
									Business	
									and	
									Profession	
390	Self	AAVP	10479		10479			1047900	Income	0
		M5037							from	
		С							Business	
									and	
									Profession	

0	Income	1055318				10553			10553		ABFP		Self	391
	from										M4417			
	Business										R			
	and													
	Profession													
0		898451				8985			8985		ABKP		Self	202
0	Income	898431				8983			8983				Sell	394
	from										M7852			
	Business										M			
	and													
	Profession													
0	Income	1055888				10559			10559		ABKP		Self	393
	from										M810			
	Business										9P			
	and					En.		a						
	Profession				370	1	(1000) (1000)	2	13					
					1111	10000		-4	12222		DDUDD		C 10	20.4
0	Income	1223208		/	1/4	12232			12232	1	BBUPP		Self	394
	from			Š.	l l				W.	1	7794L			
	Business			Ji.	,			4	ii.	Į.				
	and			//	- 1/		स्थानिक स्था स्थानिक स्था	4	X	- 13				
	Profession		A	7	s 10	a L	Collected Admit	20	17	- 5				
0	Income	764569	$\Lambda$		199	7646	मूलो	2º79	7646	A.	ABYPJ		Self	395
	from				29	132	٠	32	10	7.	9798D	-		
	Business		>	$\mathcal{C}(N_i)$	-0.1					10				
	and			1	614	:DÅ	v Di	TA	PME	1				
	Profession				-		A UI	IA.						
0	Income	1509063			-	15091			15091		AMOP		Self	396
_	from										P3729K			
											1 3/29K			
	Business													
	and													
	Profession													
0	Income	756923				7569			7569		FLUPS		Self	397
	from										9929G			
	Business													
	and													
	Profession													
0	Income	1100000				11000			11000		AEIPS1		Self	398
Ü	from					-1000			11300		011H			
											01111			
	Business						Page 132							

												and	
												Profession	
399	Self	СОВРР		9900			9900				990000	Income	0
		9618A										from	
												Business	
												and	
												Profession	
400	Self	AIEPD		13217			13217				1321684	Income	0
		3142L										from	
												Business	
												and	
												Profession	
401	Self	AOXP		12000			12000				1200000	Income	0
		B4817		1	90		ES.	34				from	
		M		1	4		3	43				Business	
				M				1/1/	\			and	
				Ж				}	¥.			Profession	
402	Self	ACHP		19614	- 6		19614	- 7	Ji		1961359	Income	0
		M939		11/1	***	व्यक्तित्र वस्य है		- XI	1/			from	
		8L		17.77	23		L. Carrie	1 / L		A		Business	
				117.2	13	मूला		5//			-	and	
403	Self	AVBPP	7/	10000	20		10000		100	7	1000000	Profession Income	0
403	Sen	1520C		10000	94		10000	RTN			1000000	from	0
		13200			TA	K Dt	Y					Business	
												and	
												Profession	
404	Self	ABGPC		9423			9423				942300	Income	0
		9525P										from	
												Business	
												and	
												Profession	
405	Self	AWYP		15283			15283				1528308	Income	0
		M7151										from	
		Q										Business	
												and	
- 1	1												

0	Income	817000				8170			8170		ADWP	Self	406
	from										P5512B		
	Business												
	and												
	Profession												
0	Income	211778				2118			2118		AHZPS	Self	407
U		211//6				2110			2110			Sell	407
	from										1383C		
	Business												
	and												
	Profession												
0	Income	1459344				14593			14593		AIIPD0	Self	408
	from										673J		
	Business												
	and					gran.		a					
	Profession				182	1	p###	7	1/4				
					11.11	4250		-4	4250		A ODD	0.10	100
0	Income	425000		/	11/1	4250			4250	1	AOPP	Self	409
	from			Š.	Y				V.	- 8	M149		
	Business			Ji.	- 1				Ä	Į,	9E		
	and			//	- //		and the same	14	X	- 1			
	Profession		A	7	s 20	a L	व्यक्तिश व्या	201	11	- 5			
0	Income	895606	$\Lambda$	A	4795	8956	मूलो	2019	8956		AKRP	Self	410
	from				35	132	-C-	82	16.		M290		
	Business		>	$c_{N_{J}}$	- 1	323				(Ic	2L		
	and			1	614	:DA	V PS	TA	PME				
	Profession				-		K LJI	IA.					
0	Income	1400000			1	14000			14000		AAPPP	Self	411
o o		1400000				14000			14000		3730R	ben	711
	from										3/30K		
	Business												
	and												
	Profession												
0	Income	4110500				41105			41105		AMAP	Self	412
	from										P7887Q		
	Business												
	and												
	Profession												
		1002146				10021			10021		AFWP	Self	412
0	Income	1002146				10021			10021			Sell	413
	from										A4348		
	Business								1		C		

												and	
												Profession	
414	Self	AASP		20797			20797				2079680	Income	0
		M873										from	
		9L										Business	
												and	
												Profession	
415	Self	AHCPP		5500			5500				550000	Income	0
		8420G										from	
												Business	
												and	
												Profession	
416	Self	AAPPU		22850			22850				2284956	Income	0
		0131K			3		<b>45</b> x					from	
				10	É		Z ~	EFF				Business	
								1111				and	
			1	W .	1	fror.	7	- 1	3.			Profession	
417	Self	AFHPD	I (	40193		1	40193	l l	][		4019338	Income	0
		4925P	- 11	X	- 4	व्यक्षित्र व्या		1/3	7			from	
			1	10	977	tortal atal	1	s 10	7	- A		Business	
			/	40%	279	मुलो	16.	100				and	
				2	$\mathcal{B}_{\mathcal{L}}$	Ž	134	2				Profession	
418	Self	AGGPP	YG	14535			14535	art N			1453457	Income	0
		4018D		IME	TA	K Di	EPA	16.1				from	
												Business	
												and	
												Profession	
419	Self	AVBPP		9900			9900				990000	Income	0
		1520C										from	
												Business	
												and	
												Profession	
420	Self	AOMP		42924			42924				4292366	Income	0
		B7885										from	
		A										Business	
												and	
												Profession	

421	Self		AOPP		4750			4750				475000	Income	0
			M149										from	
			9E										Business	
													and	
													Profession	
422	Self		ABKP		24918			24918				2491798	Income	0
	, sen		M7812		21910			21710				2191790		
													from	
			K										Business	
													and	
													Profession	
423	Self		BMUP		20000			20000				2000000	Income	0
			P4297D										from	
													Business	
						a		200					and	
					A	7		-36	10%				Profession	
424	Self		AAYP		15259	-6	7	15259	177			1525902	Income	0
			M6302	1 /	M i	-		7	18	7			from	
			K	- 0	Y.			lo.	- 1	ħ .				
			K	l k	Ĭ.				X	奶			Business	
				\	W.	71	व्यक्तिश वस	i i	- XI	V .			and	
				,	17/4	933	4,	1	5 /[/		A		Profession	
425	Self		BQKPP		41509	7,0	मूलो	41509	5//	$\wedge$	/1	4150901	Income	0
		- 1	8840E	14.		77		124					from	
				(VC)	Dan				art N				Business	
					DME	TA	K DI	Aga	Kin				and	
						-	1 50	-					Profession	
426	Self		AIHPP		17000			17000	-			1700000	Income	0
			4168M										from	
													Business	
													and	
													Profession	
427	Self		AAPPU		18280			18280				1827965	Income	0
72/	Sen		0131K		10200			10200				1027703	from	
			0151K											
													Business	
													and	
													Profession	
428	Self		AWCP		9112			9112				911200	Income	0
			M2717										from	
			N										Business	

													and	
													Profession	
429	Self		AKBP		9598			9598				959848	Income	0
			M002										from	
			3E										Business	
													and	
													Profession	
430	Self		APTPP		16787			16787				1678733	Income	0
			8925K										from	
													Business	
													and	
													Profession	
431	Self		CLZPS		22846			22846				2284637	Income	0
			8161C			B		430					from	
						A		à. `	10				Business	
				,					111				and	
				_ //	W_		1111	7	W	) 2)			Profession	
432	Self		AAZPD	I L	12166	4	1	12166	1	J.		1216572	Income	0
			6474E	l V	N	100	स्थान्य स्थान		- 10	//			from	
				1	W.	604		. L	s 10	7	A		Business	
					11/2	19	मूलो	3.	500				and	
		- 7		/	7.7	Be		134	2				Profession	
433	Self		ABQP		19731			19731	mCN			1973057	Income	0
			A1924		ME	TA	K Di	SPA	16.1				from	
			Q						1				Business	
													and	
													Profession	
434	Self		AVBP		6510			6510				650981	Income	0
			M1504										from	
			Н										Business	
													and	
													Profession	
435	Self		ANIPM		14401			14401				1440100	Income	0
			2252K										from	
													Business	
													and	
													Profession	

436	Self	AJKPB		6825			6825				682489	Income	0
		0002A										from	
												Business	
												and	
$\dashv$												Profession	
437	Self	ADDPJ		9650			9650				964989	Income	0
		6529P										from	
												Business	
												and	
												Profession	
438	Self	AAPPD		13481			13481				1348099	Income	0
		3858G										from	
												Business	
					-		line.						
				1	30		45%	34				and	
					- 61		<u>`</u>	19				Profession	
439	Self	ADCPR	,	6910	T A		6910	///			690956	Income	0
		3194H	1	7/	1		9	- W	Š.			from	
			i i				8.	j j				Business	
			- ()	N.	- 4		P	- //	77			and	
			3	17		क्रियम् वस्य	i.	. M	7			Profession	
440	Self	CBTPS	_	11042	2070	सनो	11042	1799		7	1104223	Income	0
		1993J		160	82	मूला	3	39			7	from	
			 No						CHI	>		Business	
			10	DME	94		-mA	RIN	100			and	
					TA	K DI						Profession	
441	0.10	4.4.MD	-	6500			6500	1					
441	Self	AAMP		6580			6580				657965	Income	0
		R5081										from	
		Q										Business	
												and	
												Profession	
442	Self	AAFPT		9760			9760				976025	Income	0
		3977L										from	
												Business	
												and	
												Profession	
112	Self	ARWP		5277			5277				527712	Income	0
+43	Sell			3211			3211				341112		
		M8563										from	
		В				Page 138						Business	

													and	
													Profession	
444	Self		AJXPP		11000			11000				1100000	Income	0
			2386C										from	
													Business	
													and	
													Profession	
445	Self		ВМҮР		5078			5078				507795	Income	0
			S6249C										from	
													Business	
													and	
													Profession	
446	Self		AAQP		15000			15000				1500000	Income	0
			M777			3		<b>838</b>					from	
			6F		10	60		2	10				Business	
				,		-							and	
				1	7/	1	1111	7	1	3			Profession	
447	Self		BAQPS	I V	5667		y Fire	5667	J.			566664	Income	0
			8809E	- 11	N.	- 14		4	- //	77			from	
				1	17	20	व्यक्तिश वस्य	: 	s 11)	7	_ A		Business	
				A	16/7	2079	मलो	18.	199		A		and	
		1			17	BZ		134	2				Profession	
448	Self		ANMP	Ya	7170			7170	arch!	$(S_{ij})$	~ .	717028	Income	0
			N3982		11/2	TA	K Di	Aga	$K_{III}$				from	
			Н				4 30 7						Business	
					-				-				and	
													Profession	
449	Self		AVBP		19529			19529				1952943	Income	0
			M1504										from	
			Н										Business	
													and	
													Profession	
450	Self		AFHPD		10900			10900				1089969	Income	0
			4925P										from	
													Business	
													and	
													Profession	

451	Self		AEYPJ			10000			10000				1000000	Income	0
			3928A											from	
														Business	
														and	
	-													Profession	
452	Self	-	AEOPD			23465			23465				2346541	Income	0
			6101P											from	
														Business	
														and	
														Profession	
453	Self		AGIPB			9193			9193				919336	Income	0
			1537D											from	
			10072											Business	
							_		Dec.						
						1	30		-5%					and	
						W	A		à`	401				Profession	
454	Self		ABGPC			18845			18845	///			1884496	Income	0
		!	9525P		- A	9/	1	11.11		1	3.			from	
					l f			111	8					Business	
					- ()	9	4		7	- //	77			and	
					1	17	ĕ	स्थ्येत्रश्च यस्म	à A	. /h	<i>y</i>			Profession	
455	Self		AHPPP	i		19396	970	· ·	19396	1/1/		$-\Lambda$	1939553	Income	0
			5183K			1/1/	90	मूला	-	3// _		/	7	from	
		- 7	3103K		NO		20.5		128		140			Business	
		[				DME				of N					
							TA	K Di	SPA					and	
					-				_	1				Profession	
456	Self		ABHPP			24716			24716				2471566	Income	0
			7636D											from	
														Business	
														and	
														Profession	
457	Self		ABRPD			9510			9510				951048	Income	0
			0615Q											from	
		[ ]	0013Q												
														Business	
														and	
														Profession	
458	Self		AAHP			5000			5000				500000	Income	0
		[ ]	N6062E											from	
		1			I	1	I			I .		I	I	1	1

													and	
													Profession	
459	Self		AGFP		6061			6061				606061	Income	0
			M5573										from	
			K										Business	
													and	
													Profession	
460	Self		AEKPP		35152			35152				3515230	Income	0
			8592A										from	
													Business	
													and	
													Profession	
461	Self		BKKPS		5469			5469				546905	Income	0
			1139K			<i>6</i> 3		<b>\$38</b>					from	
					10	£		2	Ell				Business	
				,		4			1111				and	
				- A	9		i i i i i	9		256			Profession	
462	Self		ANIPM	I L	5108		111	5108	j j	).		510800	Income	0
			2252K	- 1	N.	14	and the same	the second	- //	7			from	
				1	10	W.	स्थितेश वसा	L	5 AN	7	A		Business	
				^	407	2019	मुलो	16.	400				and	
		7			2	$\mathcal{B}_{\mathcal{L}}$		132			( '		Profession	
463	Self		AHSP	YO	11178			11178	art N		~	1117800	Income	0
			M790		11/1/2	TA	K Di	4qa	$K_{II}$				from	
			1P										Business	
									-				and	
													Profession	
464	Self		AZJPD		7162			7162				716240	Income	0
			1699J										from	
													Business	
													and	
													Profession	
465	Self		AACP		5412			5412				541212	Income	0
			D6820										from	
			В										Business	
													and	
													Profession	

0	Income	898451				8985			8985		ABKP		Self	466
	from										M7852			
	Business										M			
	and													
	Profession													
0		732739				7327			7327		CONPP		Self	167
U	Income	132139				1321			1321				Sell	467
	from										2438C			
	Business													
	and													
	Profession													
0	Income	546905				5469			5469		BKKPS		Self	468
	from										1139K			
	Business													
	and					Ban.		a						
	Profession				Sta.	1	p <del>er 10</del> .	7	16					
					1111	20200		-4	20200		A EEDI1		C -1£	460
0	Income	2020000		\	1/4	20200		- 6	20200	1 /	AEFPJ1		Self	469
	from			Š.	1				V.	1 8	344B			
	Business			Ji.	,			- 4	H	I L				
	and			//	- 1/.		ત્રાધા સ્થામિત સામ	4	X	1				
	Profession		4	7	s 10	. 1	व्यानाय गान	22	17	1				
0	Income	913982	Λ		499	9140	मूलो	~79	9140	A.	AAPPU		Self	470
	from				25	132	ث.	32	17		0131K	-		
	Business		>	$c_{N}$	-0.1	200				1/9				
	and			1	614	:DA	V DI	TA	PME					
	Profession						A D	TA.						
0	Income	1884496			-	18845			18845		BCSPM		Self	471
_	from										7687L		~~~	
											7067L			
	Business													
	and													
	Profession													
0	Income	531761				5318			5318		CCCP		Self	472
	from										M737			
	Business										6P			
	and													
	Profession													
0	Income	435725				4357			4357	+	AYSPP		Self	473
U		133123				7551			7331		9400B		5511	,,,,
	from										74UU <b>D</b>			
	Business						Page 142							

													and	
													Profession	
474	Self		AFZPM		7359			7359				735868	Income	0
			7793L										from	
													Business	
													and	
													Profession	
475	Self		AKAPS		7372			7372				737166	Income	0
			3068G										from	
													Business	
													and	
													Profession	
476	Self		BYKPR		4505			4505				450451	Income	0
			4030G			B		<b>43%</b>					from	
					M	A		à. Y	477				Business	
				,					111				and	
				1	V .	1	1111	7	N.	1			Profession	
477	Self		AHXPP	I L	10000	4		10000	λ	Ji,		1000000	Income	0
			2498M	- 1	K	- 10	व्यक्तिल व्या	)	1/4	2			from	
				1	177	604		1	5 AD	7	A		Business	
					17.	5/9	मूलो	TG.	50				and	
		- 7		14.	-	755		124	2				Profession	
478	Self		AAAP		21890			21890	orN			2189016	Income	0
			G0347		INE	TA	K Di	SPA					from	
			G	-					٦.				Business	
													and	
													Profession	
479	Self		AEOPT		24059			24059				2405916	Income	0
			9599P										from	
													Business	
													and	
	9.10		A PPE-		10000			10000					Profession	
480	Self		AFEPD		10000			10000				1000000	Income	0
			1810J										from	
													Business	
													and	
													Profession	

0	Income	968648				9686			9686			FLIPS7		Self	481
	from											375J			
	Business														
	and														
	Profession														
0						7177			7177			A ICDM		C -1£	492
0	Income	717726				/1//			7177			AJSPM		Self	484
	from											1928Q			
	Business														
	and														
	Profession														
0	Income	1074852				10749			10749			AATPD		Self	483
	from											6727E			
	Business														
	and					Jan		-2							
					Sa.	45%	ration	90	1						
	Profession				13	2		- 4	K!						
0	Income	1193900		\	1/1	11939		70	11939	1 /		ACOP		Self	484
	from			d A	- W	7	1111	1	y .	1 8		M1208J			
	Business				l j	8			ll.	l ¥					
	and			"	- //			- 4	V.	1 ()					
	Profession			7	. M	i.	स्यायक्ष सम		K/L	1					
0	Income	1000000	1		2799	10000	प्रको	279	10000			ACSP		Self	485
	from				39	0	मूला	B	16.			M4408J			
	Business			CHI			-	-		Va	· .				
	and			100	QTN	-55			DME						
						EPP	K DI	TA				,			
	Profession				L					-					
0	Income	1319764				13198			13198			AHHPS		Self	486
	from											9826J			
	Business														
	and														
	Profession														
0	Income	1330250				13303			13303			APCP		Self	487
	from											M1898			
	Business											R			
												K			
	and														
	Profession														
0	Income	600000				6000			6000		•	AFYPN		Self	488
	from											7968K			
	Business			1			I		I				1		

														and	
														Profession	
489	Self		AFKPR			13957			13957				1395672	Income	0
			4164B											from	
														Business	
														and	
														Profession	
490	Self		ADIPR			13906			13906				1390558	Income	0
			0821R											from	
														Business	
														and	
														Profession	
491	Self		BMJPS			30692			30692				3069227	Income	0
			0805D			-45	B		436					from	
						W	A		à Ì	401				Business	
					/	G/				1//				and	
					//	<i>X</i>					Š.			Profession	
492	Self		AOVPP		Į,	8923	4		8923	l A	Ji.		892318	Income	0
			6707J		- V	7/	***	व्यक्तिश्च वस्य	1	1/4	1			from	
					1	1.11	933	4	1	s Hill	/	A		Business	
						11/1/2	7,0	मूला	'G.	5/1	$\wedge$	/1		and	
		- 1		7	///-		774		124		120			Profession	
493	Self		AJTPB			21088			21088	orN			2108765	Income	0
			7264M				IA.	K Di	EPA					from	
										L				Business	
														and	
404	Self		AVLPS			9422			9422				942248	Profession Income	0
494	Sen		8710K			9422			9422				942246	from	
			8710K											Business	
														and	
														Profession	
495	Self		ADHP			3290			3290				328986	Income	0
			K6300						/-					from	
			М											Business	
														and	
														Profession	

496	Self		BAQPS		5667			5667				566664	Income	0
			8809E										from	
													Business	
													and	
													Profession	
407	Self		AVBPP		10000			10000				1000000		0
491	Sell				10000			10000				1000000	Income	0
			1520C										from	
													Business	
													and	
													Profession	
498	Self		ACZP		15468			15468				1546821	Income	0
			M7708										from	
			G										Business	
						a		200					and	
					The state of the s	7		-36	109				Profession	
499	Self		BMUP		20000	-0		20000	M			2000000	Income	0
., 1	Sen		P4297D	1	20000	- 6		20000	18	1		2000000	from	
			142710	- //	Yl .			l In	1	à -				
				I N	Ĭ.				- 8	Ji .			Business	
				\	7/	70	व्यक्तिश वस	i i	- 14	7			and	
				,	177	937	4,	A	5 /[/		A		Profession	
500	Self		AYAP		6572	7/9	मूलो	6572	500			657205	Income	0
		- 1	K6553	14.		725		124			( '		from	
			C	YO	Day.				arch!				Business	
					DME	TA	K DI	Aga	$K_{I,n}$				and	
							4 500						Profession	
501	Self		AKRP		22390			22390				2239016	Income	0
			M290										from	
			2L										Business	
													and	
													Profession	
502	Self		AAGPT		10108			10108				1010828	Income	0
504	, 5011				10100			10100				1010020		
			6221L										from	
													Business	
													and	
													Profession	
503	Self		AACH		9687			9687				968687	Income	0
			A8276J										from	
													Business	

														and	
														Profession	
504	Self	В	SVGPS			6495			6495				649502	Income	0
		2	351L											from	
														Business	
														and	
														Profession	
505	Self	A	ABBPP			55393			55393				5539286	Income	0
		3	217G											from	
														Business	
														and	
														Profession	
506	Self		ANGPS			18448	_		18448				1844845	Income	0
		2	963K			1	90		1					from	
						K	4		à Ì	201				Business	
					/	4	1		8	1/1/	\			and	
					-8	<i>I</i> —				- 1	X			Profession	
507	Self		ALGPP		- K	9224			9224	- 7	J)		922422	Income	0
		9	308P		//	4	70	व्यक्तिश वस	ì	M	V .			from	
			i h		. '	188	93)		4. S.	5 / Hell		A		Business	
					$\wedge$	11/12	70	मूलो		5//			-7	and Profession	
500	Self		DFPN		1	4373	2/7		4373		2113	1	437338		0
300	Sell		175M				100		43/3	gTN			437336	Income	
			173141				JA.	K Di	CY P					Business	
														and	
														Profession	
509	Self	A	OVPP			8668			8668				866766	Income	0
			707J											from	
														Business	
														and	
														Profession	
510	Self	A	AAYP			29962			29962				2996200	Income	0
			09692F											from	
														Business	
														and	
														Profession	
ш				l			L			L		L	l		

													,	,
511	Self		ARRP		10000			10000				1000000	Income	0
			M3747										from	
			Q										Business	
													and	
													Profession	
512	Self		ASZPS		5018			5018				501759	Income	0
314	Sell				3018			3018				301739		0
			4327F										from	
													Business	
													and	
													Profession	
513	Self		BAFPP		4750			4750				475000	Income	0
			6486D										from	
													Business	
						a		Barre .					and	
					13	2	05550	100	30				Profession	
514	Self		AFKPD		5386	-0		5386	111			538573		0
314	Sell			1	3380	- 6		3360	18	\		336373	Income	0
			3564R	1	Y				1	Š.			from	
				l l	H				l A	Ji.			Business	
				- V	X	16	व्यक्तिश्च व्यक्त		1/6	2			and	
				1	11	97		1	s 11)	7	A		Profession	
515	Self		ADJPA	A.	45315	20/19	मलो	45315	100		/1	4531460	Income	0
		1	0199G	/.	10	32		132	2		( )		from	
				40	2			-	-31	$\mathcal{E}(\mu_i)$	>		Business	
				1	PME	TA	v ni	aDA	$KI_B$				and	
						170	N LUI						Profession	
516	Self		AJCPC		12268			12268	-			1226776	Income	0
			8853A										from	
			000011										Business	
													and	
													Profession	
517	Self		ALOP		5760			5760				575971	Income	0
			M013										from	
			0E										Business	
													and	
													Profession	
518	Self		DHFPP		8565			8565				856464	Income	0
			7365Q										from	
			-										Business	
							Page 148						Lasmos	

												and	
												Profession	
519	Self	ADSPD		3529			3529				352918	Income	0
		0296L										from	
												Business	
												and	
												Profession	
520	Self	BCSPM		9900			9900				990000	Income	0
		7687L										from	
												Business	
												and	
												Profession	
521	Self	BCSPM		23556			23556				2355620	Income	0
		7687L		-47	D.		<b>43%</b>					from	
				M	4		à Ì	40				Business	
			/	G/				1/1/				and	
			_ //	<i>Y</i>				N.	<u> </u>			Profession	
522	Self	ABGPC	Į,	23556			23556	l N	J,		2355620	Income	0
		9525P	- 3	N.	***	व्यक्तिल व्या	1	- X	7			from	
			1	11.11	933		1	1		A		Business	
				11/7	7,0	मूला	-	5//	$\wedge$		-	and	
	~		4/-		20		124		Pin-	<b>\</b> '		Profession	
523	Self	BEKP		4956			4956	or(N			495641	Income	0
		M7041			TA	K Di	272					from	
		G						L				Business	
												and Profession	
52/	Self	ADCPP		12008			12008				1200777	Income	0
324	· Sen	3686Q		12008			12008				1200777	from	
		3000Q										Business	
												and	
												Profession	
525	Self	AQPPP		450			450				45000	Income	0
		3500K										from	
												Business	
												and	
												Profession	

		 											,	
526	Self	AASPA			10000			10000				1000000	Income	0
		3510B											from	
													Business	
													and	
													Profession	
527	Self	AWNP			22000			22000				2200000	Income	0
		P5195J											from	
													Business	
													and	
													Profession	
528	Self	AWNP			6900			6900				690041	Income	0
		P5195J											from	
													Business	
						-		Jim.						
					1	90		45%	3.				and	
					KI	4	Tale	<u>`</u>	19				Profession	
529	Self	ATAP			16174			16174	///			1617357	Income	0
		M6715		l A	g –	1	1101		- 1	3,			from	
		В		l if			100						Business	
				T ()	N.	- 4		7	- //	77			and	
				1	11/	- 8	(स्थित्र वस्या	i.	. M	<i>)</i>			Profession	
530	Self	AWXP			4507	20)8	meh	4507	134		-/1	450718	Income	0
		S5269E			194	90	मूला	-0	3/			-7	from	
			1	1/10		-3-2	-	100		CHD	7		Business	
					DME				orN					
						TA	K Di	EPP					and	
				-				-					Profession	
531	Self	CJAPK			2444			2444				244404	Income	0
		5979F											from	
													Business	
													and	
													Profession	
532	Self	APCP			6651			6651				665125	Income	0
		M1898											from	
		R											Business	
													and	
													Profession	
533	Self	AGQPP			16299			16299				1629880	Income	0
		8396L											from	
					1							1		

													and	
													Profession	
534	Self		ABTPD		35000			35000				3500000	Income	0
			9014D										from	
													Business	
													and	
													Profession	
535	Self		AIBPM		5334			5334				533405	Income	0
			5804F										from	
													Business	
													and	
													Profession	
536	Self		BWW		11717			11717				1171716	Income	0
			PM690		-45	B		436					from	
			7M		W	A		à Ì	40				Business	
				/	G/				1//				and	
				//	<i>X</i>		1111			ž			Profession	
537	Self		AGFP	Į,	11437	4		11437	X	Ji,		1143659	Income	0
			M5573	V	N.	***	व्यक्तित्र वस	i i	1/4	2			from	
			K	1	11.11	201		1	5 HJ	/	A		Business	
					11/1/2	74	मूलो	G.		$\wedge$		-	and	
		7		11/-		7.4		124		120			Profession	
538	Self		ANGPS	4.0	9224			9224	W/To			922422	Income	0
			2963K			TA)	K Di	EPA					from	
									L				Business	
													and	
520	G 16		DEMD		6025			6025					Profession	
539	Self		BEKP		6035			6035				603539	Income	0
			M7041										from	
			G										Business	
													Profession	
540	Self		ABBPP		8780			8780				878046	Income	0
340	SCII		3217G		0700			0/00				070040	from	
			J21/U										Business	
													and	
													Profession	
													1010001011	

0	Income	990000				9900			9900		AFEPD	Self	541
	from										1810J		
	Business												
	and												
	Profession												
0	Income	756923				7569			7569		ABYPR	Self	542
_	from	7007-0							,		5546H		
											334011		
	Business												
	and												
	Profession												
0	Income	2399620				23996			23996		AEBP	Self	543
	from										M9351		
	Business										В		
	and				S	<b>\$30</b>		63					
	Profession				42	7		6	M				
0	Income	1751213			11/	17512	7	-	17512		AQKPS	Self	544
	from			Į.	1/4	7	10.01	1	7	- 6	7133E		
	Business			1	- 1	2			Įį.	- 7			
	and			7)	- //	9			Ÿ.	- K			
	Profession			4	. Jh		स्यामध्य सम	ě	B	1			
0	Income	968648	-A		199	9686	Tree's	9378	9686		AANP	Self	545
	from		/		3//	-2	मूला	90	1/2		R6218C		
	Business		7	140		125		3.7		1/1/2	102100		
					or N				PME	19			
	and					EPA	K DI	TA					
	Profession				7								
0	Income	665125				6651			6651		APCP	Self	546
	from										M1898		
	Business										R		
	and												
	Profession												
0	Income	990000				9900			9900		СОВРР	Self	547
	from										9618A		
	Business												
	and												
	Profession												
0	Income	880415				8804			8804		ACGPB	Self	548
	from	555715				0304			3004		0498R	2011	540
											U+70K		
	Business						Page 152						

													and	
													Profession	
549	Self		AJNPP		6495			6495				649502	Income	0
			3465E										from	
													Business	
													and	
													Profession	
550	Self		ASVP		3666			3666				366606	Income	0
			M4221										from	
			A										Business	
													and	
													Profession	
551	Self		AGHPS		27247			27247				2724680	Income	0
			3887Q		-45	B		436					from	
					W	A		à Ì	40				Business	
				/	G/				1//				and	
				_//	W					2			Profession	
552	Self		AGMP	Į,	5000	4		5000	X	Ji,		500000	Income	0
			C8890J	- /}	7/	***	व्यक्तित्र वस	1	14	1			from	
				1	1.11	933	4	1	5 /hd		A		Business	
					11/1/2	7,0	मूलो	G.	5/7	$\nearrow$		-	and	
		- 4		4/-		70		124		720			Profession	
553	Self		ABRPD	4.0	9510			9510	Wro			951048	Income	0
			0615Q			IA.	K Di	EPA					from	
				-					L				Business	
													and	
551	Colf.		A ODDD		6000			6000					Profession	0
334	Self		AQPPP 3500K		0000			6000				600000	Income	0
			3300K										Business	
													and	
													Profession	
555	Self		ABDP		7858			7858				785818	Income	0
			M8880		. 320								from	
			A										Business	
													and	
													Profession	

0	Income	500000				5000			5000			AAHP		Self	556
	from											N6062E			
	Business														
	and														
	Profession														
0	Income	606061				6061			6061			AGFP		Self	557
U		000001				0001			0001					Sell	337
	from											M5573			
	Business											K			
	and														
	Profession														
0	Income	6918652				69187			69187			AONPP		Self	558
	from											2165E			
	Business														
	and					Arm.		a							
	Profession				15%	1	. p#130.	7-,	The state of the s						
0	Income	2110636			111	21106		-0	21106			ABFP		Self	559
U		2110030			1/4	21100		-	21100	1 /		M4417		Sen	
	from			Š.	]	l.			YÍ	- 0					
	Business			Ji.	l à				Ä	l X		R			
	and			2	- <i>X</i> .	) }	व्यक्षा व्या	14	N.	1					
	Profession			7	5 /[]			977	111	1					
0	Income	922422			£))	9224	मूलो	19	9224			ANGPS		Self	560
	from		( '		2	132		52	2	1		2963K	- 1		
	Business		~	$\mathcal{E}(\mu)$	are M				0	40					
	and				$K_{I,n}$	SPA	y na	TA	PME						
	Profession				-	1	1. 5.71	1.7							
0	Income	1000000			-	10000			10000			ACGP		Self	561
	from											A5241			
	Business											В			
	and											2			
	Profession														_
0	Income	1937296				19373			19373			AAMP		Self	562
	from											R5081			
	Business											Q			
	and														
	Profession														
0	Income	657965				6580			6580			AAMP		Self	563
	from											R5081			
	1			I	l		I	l	I	1	l .		1		

													and	
													Profession	
564	Self		AJFPM		5000			5000				500000	Income	0
			2565C										from	
													Business	
													and	
													Profession	
565	Self		CBTPS		18202			18202				1820158	Income	0
			1993J										from	
													Business	
													and	
													Profession	
566	Self		BCSPM		9422			9422				942248	Income	0
			7687L			3		<b>43</b>					from	
					10	6		Z ~	10				Business	
					0	4							and	
					ADV	1	1111	7	1	j.			Profession	
567	Self		ВҮНРВ		10004		7	10004	j)			1000356	Income	0
			0025Q	1	M.	14			- //	77			from	
					11.13	20,	स्थित्र व्या	n L	s 111	7			Business	
					16.77	2079	मुलो	'6."	199		$\Lambda$		and	
		T		$\mathbf{y}_{n}$	1	Bie		132					Profession	
568	Self		ABYPR	CW.	14420			14420	art N		~ ,	1442026	Income	0
			5546Н		YWE.	TA	K Di	EPA	$K_{II}$				from	
													Business	
									-				and	
													Profession	
569	Self		ABYPR		7569			7569				756900	Income	0
			5546H										from	
													Business	
													and	
													Profession	
570	Self		AFKPR		9861			9861				986065	Income	0
			4164B										from	
													Business	
													and	
													Profession	

				,	,									
571	Self		AMGP		5000			5000				500000	Income	0
			D8679										from	
			N										Business	
													and	
													Profession	
572	Self		AMGP		31648			31648				3164757	Income	0
3/4	Sell				31046			31046				3104737		
			D8679										from	
			N										Business	
													and	
													Profession	
573	Self		AGKPP		4357			4357				435726	Income	0
			7816P										from	
													Business	
						1		Ban.					and	
					13	20	(1000 to 1	1	570.				Profession	
57/	Self		ACSP		9900	-0		9900	111			990000	Income	0
3/4	Sell			1	9900	- 6		9900	18	\		990000		
			M4408J	1 8	Y				1	Ä			from	
				l l	H			3	l X	Ji.			Business	
				l V	X	16	व्यक्तिश्च		- 10	2			and	
				1	111	97			s 10	7	A		Profession	
575	Self		AFZPM		7276	20/19	मलो	7276	£95			727600	Income	0
		4	7793L	1	2	32		132	2				from	
				40					-31	$\mathcal{E}(\mathcal{N}_{i})$	>		Business	
				1	DME	TA	v mi	aga.	614				and	
						1/1/	A DI						Profession	
576	Self		АНСР		54000			54000	-			5400000	Income	0
			D9252										from	
			C										Business	
													and	
													Profession	
577	Self		AACP		5412			5412				541212	Income	0
			D6820										from	
			В										Business	
													and	
													Profession	
			AHXPP		31000			31000				3100000	Income	0
578	Self				1	i	ı		1		İ	1	1	1
578	Self		2498M										from	

														and	
														Profession	
579	Self		AVVPS			24589			24589				2458915	Income	0
			1136R											from	
														Business	
														and	
														Profession	
580	Self		AFHPD			18920			18920				1891971	Income	0
			4925P											from	
														Business	
														and	
														Profession	
581	Self		AAAP			14316	_		14316				1431601	Income	0
			G0347			1	90		426	300				from	
			G			K	4		À	A. W.				Business	
					/	4			9	1/1/	\			and	
					-#	<i>I</i>				- 1	<u> </u>			Profession	_
582	Self		AAAP		- 1	8756			8756	- <i>X</i>	yli —		875606	Income	0
			G0347 G		\{	4	- 8	व्यक्षित्र व्या		1	V .			from Business	
			0		. '	1818	93		£ 12	1 / K		A		and	
						11/12	10	नूला	-2	54/			-7	Profession	
583	Self	-	AASP		1/1/2	10298	277		10298		PMS		1029802	Income	0
302	Sen		M710				70		- m A	RIN	1		102,002	from	
			0P				IA.	K DI						Business	
			01	-						-				and	
														Profession	
584	Self		AHZPS			10000			10000				1000000	Income	0
			1383C											from	
														Business	
														and	
														Profession	
585	Self		ABYPR			7569			7569				756923	Income	0
			5546Н											from	
														Business	
														and	
														Profession	

0	Income	427676				4277			4277		FPP		Self	586
	from										55Q			
	Business													
	and													
	Profession													
0		3758210				37582			37582		IDDI		Self	505
0	Income	3/38210				3/382			3/382		[BPJ		Sell	387
	from										)4P			
	Business													
	and													
	Profession													
0	Income	1000000				10000			10000		SP		Self	588
	from										408J			
	Business													
	and					Ban.		a						
	Profession				570	1	p###	7-	18					
					1111	6002		-4	6002		T DD		0.10	500
0	Income	680300		\	18	6803			6803	1 /	LPP		Self	589
	from			Ä	N.				W	1 8	70B			
	Business			Ji.	),			- 4	Ä	I I				
	and			//	- 1/		ત્રાધા સ્થામિત સામ	-	S	1				
	Profession		_ A	7	s 20	. 1	व्यानाय गान	20	177	1				
0	Income	1203835	/1		199	12038	मूलो	279	12038		KP		Self	590
	from					132	ث.	32	177		519L	-		
	Business		>	$\mathcal{C}(N_i)$	-11					WO.				
	and			1	614	:DA	V DI	TA	DME					
	Profession						A D	IA.						
0	Income	977930			-	9779			9779		QPP		Self	591
Ü	from	<i>311300</i>				,,,,			,,,,		06L		5611	0,1
											OL			
	Business													
	and													
	Profession													
0	Income	2327156				23272			23272		VPS		Self	592
	from										l6H			
	Business													
	and													
	Profession													
0	Income	1663746				16637			16637		.SP		Self	593
J		1000/40				13037			10057				2011	
	from										73			
	Business						Page 158							

													and	
													Profession	
594	Self		AZKPP		13867			13867				1386724	Income	0
			2962K										from	
													Business	
													and	
													Profession	
595	Self		AIHPP		17012			17012				1701205	Income	0
			4168M										from	
													Business	
													and	
													Profession	
596	Self		ADQPS		11132	_		11132				1113200	Income	0
			4001A		15	90		4					from	
					K	4		À	201				Business	
				/	<i>H</i>			9	1/1/	\			and	
				-8	¥—				- 1	3			Profession	
597	Self		ASVP	- K	5567			5567	l A	Ji		556658	Income	0
			M4221	V	M.	70	व्यक्तिश्च व्यक्त	i e	- K	7			from	
			A	. '	18.8	95)		£ 12	1/4		A		Business	
					1/1/2	70	मूला		5//			-	and Profession	
509	Self	-	ASZPS	1/1/2	5018	2/7		5018		2113	3	501759	Income	0
370	, sen		4327F			716		3016	RIN	150		301737	from	
			13271			TA	K DI						Business	
									-				and	
													Profession	
599	Self		AAAPP		25000			25000				2500000	Income	0
			1257E										from	
													Business	
													and	
													Profession	
600	Self		AASP		8319			8319				831872	Income	0
			M873										from	
			9L										Business	
													and	
													Profession	

		 				,							,	,
601	Self	AFKPD			5049			5049				504859	Income	0
		3564R											from	
													Business	
													and	
													Profession	
602	Self	AOVPP			10005			10005				1000480	Income	0
		6048Q											from	
		90400											Business	
													and	
													Profession	
603	Self	AASP			10298			10298				1029802	Income	0
		M710											from	
		0P											Business	
						B		<b>\$38</b>					and	
					10	6		Z C	10				Profession	
604	Self	AJXPP			13383			13383	1111			1338337	Income	0
		2386C		- 6	7	19		9	1/1	Į			from	
				- 8	Įį.	4	1	la.	- 1	1			Business	
				- ii	Ÿ	4		9	- //	7)			and	
				1	R	ĕ	स्थित्र वस्या	i .	. <i>/H</i>	4			Profession	
605	Self	AHWP			9157	200	بنسيب	9157	194		-A	915704	Income	0
		S4867L			1/1/	0	मूला	-	3// _			7	from	
		54007E	17	Wa		27		125		145	7		Business	
					DME				orN					
						TA	K Di	EP#					and	
									٦.				Profession	
606	Self	AFTPP			19864			19864				1986375	Income	0
		9870M											from	
													Business	
													and	
													Profession	
607	Self	ABXP			7408			7408				740824	Income	0
		M8480											from	
		G											Business	
													and	
													Profession	
608	Self	CBCPS			7493			7493				749291	Income	0
		7297G											from	
		.2,,0											Business	
							Page 160						Business	

													and	
													Profession	
609	Self		AAIPN		6458			6458				645765	Income	0
			6141R										from	
													Business	
													and	
													Profession	
610	Self		AJSPM		7290			7290				729005	Income	0
			1928Q										from	
													Business	
													and	
													Profession	
611	Self		ALJPP6		30646			30646				3064622	Income	0
			499G		1	B		430					from	
					K	4		<b>À</b>	201				Business	
				1	4	1		8	11/1	\			and	
				-#	<i>X</i>				- 1	<u> </u>			Profession	
612	Self		AAYP	- K	9510			9510	- 7	易		951048	Income	0
			D9746J	V	M.	70	व्यक्तिश था।		M	V .			from	
			- 1	,	1881	93		E. 12	1 / K		A		Business	
					11/12	10	मूला	-/	3//		/	7	and Profession	
613	Self	_	APTPP	1/1/2	6904	27		6904		CNS		690414	Income	0
010			8925K	30	PME	75.	V 151	-nA	$R^{(1)}$	1500		0,011.	from	
						TA	K UI						Business	
									1				and	
													Profession	
614	Self		BSVPS		9224			9224				922422	Income	0
			2007R										from	
													Business	
													and	
													Profession	
615	Self		ABFP		9422			9422				942200	Income	0
			M4417										from	
			R										Business	
													and	
													Profession	
Tota	al						Page 161			8715118				

Page 161

Note:Pl	ote:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI												
	TCS												
	15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS broa	ught forward (b/f)	TCS of current	Amount out of (5)	Amount out of (5)						
	Tax Collection	Collector	Financial year in	Amount b/f	financial year(TCS	or (6) being claimed	or (6) being carried						
	Account Number of		which Collected		collected during the	this year (only	forward						
	the Collector				FY 2018-19)	if corresponding							
						income is being							
						offered for tax this							
						year)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
Total		1	1	1	1								
Note:Pl	ease enter total of colu	mn (7) in 10c of Part I	B-TTI		=								

## VERIFICATION

I, TAPAN KUMAR MOHANTY, son/ daughter of BANSIDHAR SAHOO, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Managing Director, and I am also competent to make this return and verify it. I am holding permanent account number ABCPM1917F (if allotted) (Please see instruction).

संख्याना वधार

This form has been digitally signed by <u>TAPAN KUMAR MOHANTY</u> having PAN <u>ABCPM1917F</u> from IP Address <u>157.41.148.38</u> on <u>30/10/2019</u>.

DSC details <u>2488516399350198760CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>