FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Part A-GEN	GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS

Name **CREDENCE FAMILY OFFICE PRIVATE LIMITED**			PAN **AAICC5703H**
Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA **U74900KA2020PTC131383**
Flat/Door/Block No **711-713, TOWER A, 7TH FLOOR**	Name of Premises /Building/Village **CARLTON TOWERS**	Date of incorporation (DD/MM/YYYY) **08-Jan-2020**	Date of commencement of business (DD /MM/YYYY)
Road/Street/Post Office **OLD AIRPORT ROAD**	Area/Locality **KODIHALLI**	Type of company *(Tick any one)* ☑ (i) Domestic Company ☑ (ii) Foreign Company ☐	
Town/City/District **BENGALURU**	State **15-Karnataka**	Pin code/Zip code **560038**	If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act) ☐ public company ☑ private company
Country 91-India			
Office Phone Number with STD code	Mobile No. 1 91 9880291549	Mobile No. 2 91 9886278100	Email Address-1 mitesh@credencefamilyoffice.com
Email Address-2 nilesh@sknj.in			

(a)	Filed u/s *(Tick)[Please see instruction]*	☑ 139(1)- On or Before due date, ☐ 139(4)- After due date, ☐ 139(5)- Revised Return, ☐ 92CD-Modified return, ☐ 119(2)(b)- after condonation of delay
	Or filed in response to notice u/s	☐ 139(9), ☐ 142(1), ☐ 148
(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)	
(c)	If filed, in response to notice u/s 139(9)/142(1)/148/or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	/
(d)	Residential Status *(Tick)* ☑ ☑ Resident ☐ Non-Resident	
(e)	Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility) (applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number	
	Assesment Year / Acknowledgment number / Date of filing	
	If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? ☐ Yes ☑ No	
	If yes, Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number	
	Acknowledgment number / Date of filing	
(f)	Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) No	
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)? *(Tick)* ☑ ☐ Yes ☐ No	
(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India *(Tick)* ☑ ☐ Yes ☐ No	

FILING STATUS

(i)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India *(Tick)* ☐☐ Yes ☐ No		
	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? *(Tick)* ☑ ☐ Yes ☐ No If yes, please provide details.		
	Act under which registration required	Registration Number	Date of registration
(k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 *(Tick)* ☑ ☐ Yes ☑ No		
(l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange? *(Tick)* ☑ ☐ Yes ☑ No		
(m)	Whether the assessee company is under liquidation *(Tick)* ☑ ☐ Yes ☑ No		
(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.		No /
(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? *(Tick)* ☑ ☐ Yes ☑ No		
(p)	Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☑ No If yes, please furnish following information -		
	(1)	Name of the representative assessee	
	(2)	Capacity of the Representative *(drop down to be provided)*	
	(3)	Address of the representative assessee	
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	/
(q)	Whether you are recognized as start up by DPIIT *(Tick)* ☑		☐ Yes ☑ No
	1	If yes, please provide start up recognition number allotted by the DPIIT	
	2	Whether certificate from inter-ministerial board for certification is received?	☐ Yes ☐ No
	3	If yes provide the certification number	
	4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	☐ Yes ☐ No
	5	If yes, provide date of filing Form-2	

(a1)	Whether liable to maintain accounts as per section 44AA? *(Tick)* ☑ ☑ Yes ☐ No	
(a2)	Whether assesee is declaring income only under section 44AE / 44B / 44BB / 44BBA / 44BBB / 44D? *(Tick)* ☑ ☐ Yes ☑ No	
(a2i)	If No , Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore Rupees and does not exceed Rs. 10 Crore Rupees? *(Tick)* ☑ ☐ Yes ☐ No, turnover does not exceed 1 crore ☑ No, turnover exceeds 10 crores	
(a2ii)	If (a2i) is Yes, Whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? *(Tick)* ☑ ☐ Yes ☐ No	
(a2iii)	If (a2i) is Yes, Whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment? *(Tick)* ☑ ☐ Yes ☐ No	
(b)	Whether liable for audit under section 44AB? *(Tick)* ☑ ☑ Yes ☐ No	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? *(Tick)* ☑ ☑ Yes ☐ No If Yes, furnish the following information below	
	(1)	Mention the date of furnishing of audit report (DD/MM/YYYY) 30-Sep-2022

AUDIT INFORMATION

	(2)	Name of the auditor signing the tax audit report Piyush Chhajer
	(3)	Membership No. of the auditor 224794
	(4)	Name of the auditor (proprietorship/ firm) PIYUSH CHHAJER & CO
	(5)	Proprietorship/firm registration number 0012814S
	(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) AEXPC2996N /
	(7)	Date of audit report 29-Sep-2022

(di)	Are you liable for Audit u/s 92E? *(Tick)* ☑ ☐ Yes ☑ No		
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?	☐ Yes ☑ No	Date of furnishing audit report?
(diii)	If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the details as under:) (Please see Instruction 5)		

Sl. No.	Section Code	Description	Whether have you furnished such report?	Date (DD-MM-YYYY)

(e) Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act

Sl. No	Act and section	Description	Have you got audited under the selected Act other than the Income-tax Act?	(DD-MM-YYYY)
1	Companies Act, 2013 / 143		Yes	29-Sep-2022

HOLDING STATUS

(a) Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other): Any Other

(b) If subsidiary company, mention the details of the Holding Company

Sl. No.	PAN of Holding Company	Name of the Holding Company	Address of Holding Company	Percentage of shares held

(c) If holding company, mention the details of the subsidiary companies

Sl. No.	PAN of subsidiary Company	Name of the subsidiary Company	Address of Subsidiary Company	Percentage of shares held

BUSINESS ORGANISATION

Details of Amalgamating, Amalgamated, Demerged and Resulting Company (as the case may be)

Sl. No.	Business Type	Date of event	PAN	Name of the Company	Address

KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl. No.	Name	Designation	Residential Address	PAN	Aadhaar No.	Director Identification Number (DIN) issued by MCA, in case of Director
1	MITESH DINESH SHAH	DIR - Director	506, CEDAR BLOCK, SJR PARK VISTA, HARLUR MAIN ROAD, OFF SARJAPUR ROAD , BANGALORE , 15-Karnataka , 91-India , 560102	ANAPS8070M		05007468
2	CHANDAN KUMAR	DIR - Director	A-11/1003,TULIP VIOLET, SOHANA ROAD,SECTOR 69, GURGAON , GURGAON , 12-Haryana , 91-India , 122001	ANJPK6648J		06587151
3	KRISHNAPRASAD RAMANATHAN	DIR - Director	A-18 JAYANTHI APARTMENTS 13 TH CROSS NEAR GOVT GIRLS SCHOOL, MALLESHWARAM , BANGALORE , 15-Karnataka , 91-India , 560003	ABSPR2524B		07209850
4	GAURAV	DIR - Director	101B, SCARLET BEGONIAS, 100FT RING ROAD, JP			05007467

		DHAWAN		NAGAR, 3RD PHASE , BANGALORE , 15-Karnataka , 91-India , 560078			

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year

Sl. No.	Name and Address	Percentage of shares held (if determinate)	PAN (if allotted)	Aadhaar No.
1	MITESH DINESH SHAH 506, CEDAR BLOCK, SJR PARK VISTA, HARLUR MAIN ROAD, OFF SARJAPUR ROAD , BANGALORE , 15-Karnataka , 91-India , 560102	25.95 %	ANAPS8070M	
2	INDUSWAY EMERGING MARKET FUND SERIES IIA NO.501, GREEN PLAZA, CHS, PLOT NO.1, JUHU VERSOVA,ANDHERI WEST , MUMBAI , 19-Maharashtra , 91-India , 400053	63.55 %	AABTI4998Q	

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl. No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)
1	MITESH DINESH SHAH	506, CEDAR BLOCK, SJR PARK VISTA, HARLUR MAIN ROAD, OFF SARJAPUR ROAD , BANGALORE , 15-Karnataka , 91-India , 560102	26.45 %	ANAPS8070M /

In case of Foreign company, please furnish the details of immediate parent company.

Sl. No.	Name	Address	Country/Region of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence

In case of foreign company, please furnish the details of ultimate parent company

Sl. No.	Name	Address	Country/Region of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence

NATURE OF COMPANY AND ITS BUSINESS

	Nature of company	*(Tick)* ☑
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	☐ Yes ☑ No
2	Whether a company owned by the Reserve Bank of India	☐ Yes ☑ No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	☐ Yes ☑ No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	☐ Yes ☑ No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	☐ Yes ☑ No
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	☐ Yes ☑ No
7	Whether a company being a non-banking Financial Institution	☐ Yes ☑ No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	☑ Yes ☐ No

Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Nature of business or profession, *if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)*

Sl. No.	**Code** [Please see instruction No.7(i)]	**Description**
i	13016 -Financial advisers, mortgage advisers and brokers	CREDENCE FAMILY OFFICE PRIVATE LIMITED

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF AMALGAMATION

1	Equity and Liabilities						
	1	Shareholder's fund					
		A	Share capital				
			i	Authorised	Ai	10,00,000	
			ii	Issued,Subscribed and fully Paid up	Aii	6,00,000	
			iii	Subscribed but not fully Paid	Aiii	0	
			iv	Total(Aii + Aiii)			Aiv 6,00,000
		B	Reserves and Surplus				
			i	Capital Reserve	Bi	4,16,84,319	
			ii	Capital Redemption Reserve	Bii	0	
			iii	Securities Premium Reserve	Biii	0	
			iv	Debentures Redemption Reserve	Biv	0	
			v	Revaluation Reserve	Bv	0	
			vi	Share options outstanding amount	Bvi	0	
			vii	Other reserve(specify nature and amount)			
				Sl.No / **Other reserve nature** / **Amount**			
				Total		0	
			viii	Surplus i.e. Balance in profit and loss account *(Debit balance to be shown as -ve figure)*	Bviii	26,18,746	
			ix	Total(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) *(Debit balance to be shown as -ve figure)*			Bix 4,43,03,065
		C	Money received against share warrants				1C 0
		D	Total Shareholder's fund(Aiv + Bix + 1C)				1D 4,49,03,065
	2	Share application money pending allotment					
		i	Pending for less than one year		i	0	
		ii	Pending for more than one year		ii	0	
		iii	Total (ia + ib)				2 0
	3	Non-current liabilities					
		A	Long -term borrowings				
			i	Bonds/debentures			
				a Foreign currency	ia	0	
				b Rupee	ib	1,50,00,000	
				c Total(ia + ib)			ic 1,50,00,000
			ii	Term loans			

EQUITY AND LIABILITIES				a	Foreign currency	iia	0			
				b	Rupee Loans					
				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		Loan 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	1,50,00,000
		B			Deferred tax liabilities(net)				3B	0
		C			Other long-term liabilities					
			i		Trade payables	i	0			
			ii		Others	ii	0			
			iii		Total Long-term other liabilities(i + ii)				3C	0
		D			Long-term provisions					
			i		Provision for employee benefits	i	16,93,306			
			ii		Others	ii	0			
			iii		Total(i + ii)				3D	16,93,306
		E			Total Non-current liabilities(3A + 3B + 3C)				3E	1,66,93,306
	4				Current liabilities					
		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 + ie)				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)				4A	0
		B			Trade payables					
			i		Outstanding for more than 1 year	i	0			
			ii		Others	ii	48,27,381			

			iii	Total Trade payables(i + ii)			4B	48,27,381
		C	Other current liabilities					
			i	Current maturities of long-term debt	i	0		
			ii	Current maturities of finance lease obligation	ii	0		
			iii	Interest accured but not due on borrowings	iii	0		
			iv	Interest accured and due on borrowings	iv	29,57,320		
			v	Income received in advance	v	0		
			vi	Unpaid dividends	vi	0		
			vii	Application money received for allotment of securities and due for refund and interest accured	vii	0		
			viii	Unpaid matured deposits and interest accured thereon	viii	0		
			ix	Unpaid matured debentures and interest accured thereon	ix	0		
			x	Other payables	x	1,74,18,873		
			xi	Total Other current liabilities(i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	2,03,76,193
		D	Short-term provisions					
			i	Provision for employee benefit	i	0		
			ii	Provision for income tax	ii	0		
			iii	Provision Dividend	iii	0		
			iv	Tax on dividend	iv	0		
			v	Others	v	0		
			vi	Total Short-term provisions(i + ii + iii + iv + v)			4D	0
		E	Total Current liabilities(4A + 4B + 4C + 4D)				4E	2,52,03,574
	Total Equity and liabilities(1D + 2 + 3E + 4E)						I	8,67,99,945
	II	ASSETS						
		1	Non-current assets					
			A	Fixed assets				
				i	Tangible assets			
					a	Gross block	ia	35,65,043
					b	Depreciation	ib	26,42,908
					c	Impairment losses	ic	0
					d	Net block(ia - ib - ic)	id	9,22,135
				ii	intangible assets			
					a	Gross block	iia	1,56,82,191
					b	Amortization	iib	66,82,191
					c	Impairment losses	iic	0
					d	Net block(iia - iib - iic)	id	90,00,000
				iii	Capital work-in progress		id	0
				iv	intangible assets under development		id	0

ASSETS				v		Total Fixed assets(id + iid + iii + iv)		Av	99,22,135
			B			Non-current investments			
				i		Investments in property	i	0	
				ii		Investments in Equity instrument			
					a	Listed equities	iia	0	
					b	Unlisted equities	iib	9,00,580	
					c	Total(iia + iib)	iic	9,00,580	
				iii		Investments in Preference shares	iic	0	
				iv		Investments in Government or trust securities	iv	0	
				v		Investments in Debenture or bonds	v	0	
				vi		Investments in Mutual funds	vi	38,15,418	
				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)		Bix	47,15,998
			C			Deferred tax assets(Net)		C	10,23,913
			D			Long-term loans and advance			
				i		Capital advances	i	0	
				ii		Security deposits	ii	38,89,000	
				iii		Loans and advances to related parties *(see instructions)*	iii	0	
				iv		Other Loans and advances	iv	73,67,606	
				v		Total long-term loans and advances(i + ii + iii + iv)		Dv	1,12,56,606
				vi		Long-term loans and advances included in Dv which is			
					a	For the purpose of business or profession	via	1,12,56,606	
					b	not for the purpose of business or profession	vib	0	
					c	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
			E			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	0	
				iii		Total(id + ii)		Eiii	0
				iv		Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such			0

					shareholder as per section 2(22)(e) of I.T. Act			
			F		Total Non-current assets(Av + Bix + C + Dv + Eiii)		IF	2,69,18,652
		2	Current assets					
			A		Current investments			
				i	Investments in Equity instruments			
					a Listed equities	ia	0	
					b Unlisted equities	ib	0	
					c Total(ia + ib)	ic	0	
				ii	Investments in Prefernce shares	ii	0	
				iii	Investments in Government or trust securities	iii	0	
				iv	Investments in debentures or bonds	iv	0	
				v	Investments in Mutual funds	v	0	
				vi	Investments in partnership firms	vi	0	
				vii	Other investment	vii	0	
				viii	Total Current investments(ic + ii + iii + iv + v + vi + vii)		Aviii	0
			B		Inventories			
				i	Raw material	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	Store and spares	v	0	
				vi	Loose tools	vi	0	
				vii	Others	vii	0	
				viii	Total Inventories(i + ii + iii + iv + v + vi + vii)		Bviii	0
			C		Trade receivables			
				i	Outstanding for more than 6 months	i	75,652	
				ii	Others	ii	2,92,49,723	
				iii	Total Trade receivables(i + ii + iii)		Ciii	2,93,25,375
			D		Cash and cash equivalents			
				i	Balance with Banks	i	97,58,146	
				ii	Cheques, draft in hands	ii	0	
				iii	Cash in hand	iii	30,025	
				iv	Others	iv	0	
				v	Total cash and equivalents(i + ii + iii + iv)		Dv	97,88,171
			E		Short-term loans and advances			
				i	Loans and advances to related parties	i	0	
				ii	Others	ii	0	
				iii	Total short-term loans and advances(i + ii)		Eiii	0

				iv	Short-term loans and advances included in Eiii which is					
					a	for the purpose of business or profession	iva	0		
					b	not for the purpose of business or profession	ivb	0		
					c	given to a shareholder, being the benefical owner of share , or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
			F	Other current assets					F	2,07,67,747
			G	Total Current assets (Aviii + Bviii + Cviii + Dv + Eiii + F)					2G	5,98,81,293
		Total Assets (1F + 2G)							II	8,67,99,945

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Part A-BS – Ind AS	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF BUSINESS COMBINATION *[applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules,2015)*

1	Equity and Liabilities								
EQUITY AND LIABILITIES	1	Equity							
		A	Equity share capital						
			i	Authorised			Ai	0	
			ii	Issued,Subscribed and fully Paid up			Aii	0	
			iii	Subscribed but not fully paid			Aiii	0	
			iv	Total(Aii + Aiii)					Aiv 0
		B	Other Equity						
			i	Other Reserves					
				a	Capital Redemption Reserve		ia	0	
				b	Debentures Redemption Reserve		ib	0	
				c	Share Options Outstanding account		ic	0	
				d	Others(specify nature and amount)		id	0	
				e	Total other reserves(ia + ib + ic + id)		ie	0	
			ii	Retained earnings(Debit balance of statement of P&L to be shown as -ve figure)			ii	0	
			iii	Total(Bie + ii)(Debit balance to be shown as -ve figure)					Biii 0
		C	Total Equity(Aiv + Biii)						1C 0
	2	Liabilities							
		A	Non-current liabilities						
		I	Financial Liabilities						
			Borrowings						
			a	Bonds or debentures					
				1	Foreign currency		a1	0	
				2	Rupee		a2	0	
				3	Total(1 + 2)				a3 0
			b	Term loans					
				1	Foreign currency		b1	0	
				2	Rupee Loans				
					i	From Banks	i	0	
					ii	From others parties	ii	0	
					iii	Total(i + ii)	b2	0	

				3	Total Term loans (b1 + b2)			b3	0
			c		Deferred payment liabilities			c	0
			d		Deposits			d	0
			e		Loans from related parties *(see instructions)*			e	0
			f		Loan term maturities of finance lease obligation			f	0
			g		Liability component of compound financial instruments			g	0
			h		Other loans			h	0
			i		Total borrowings(a3 + b3 + c + d + e + f + g + h)			i	0
			j		Trade Payables			j	0
			k		Other financial liabilities(Other than those specified in II under provisions)			k	0
		II	Provisions						
			a		Provision for employee benefits		a	0	
			b		Others(specify nature)		b	0	
			c		Total Provision			IIC	0
		III	Deferred tax liabilities (net)					III	0
		IV	Other non-current liabilities						
			a		Advances		a	0	
			b		Others(specify nature)		b	0	
			c		Total Other non-current liabilities			IVC	0
	Total Non-current liabilities(Ii + Ij + Ik + IIC + III + IVc)							2A	0
		B	Current liabilities						
		I	Financial Liabilities						
			i		Borrowings				
				a	Loans repayable on demand				
					1	From banks	1	0	
					2	From other parties	2	0	
					3	Total Loans repayable on demand(1 + 2)	3	0	
				b	Loans from related parties		b	0	
				c	Deposits		c	0	
				d	Other loans(specify nature)		d	0	
					Total Borrowings(a3 + b + c + d)			Ii	0
			ii		Trade payables			Iii	0
			iii		Other financial liabilities				
				a	Current maturities of long-term debt		a	0	
				b	Current maturities of finance lease obligation		b	0	
				c	Interest accured		c	0	
				d	Unpaid dividends		d	0	
				e	Application money received for allotment of securities to the extent refundable and interest accured thereon		e	0	

				f	Unpaid matured deposits and interest accured thereon	f	0		
				g	Unpaid matured debentures and interest accured thereon	g	0		
				h	Others (specify nature)	h	0		
				i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			Iiii	0
			iv		Total Financial liabilities (Ii + Iii + Iiii)			Iiv	0
		II			Other Current liabilities				
			a		Revenue received in advance	a	0		
			b		Other advances (specify nature)	b	0		
			c		Others (specify nature)	c	0		
			d		Total Other current liabilities(a + b + c)			IId	0
		III			Provisions				
			a		Provision for employee benefits	a	0		
			b		Others(specify nature)	b	0		
			c		Total provisions (a + b)			IIIc	0
		IV			Current Tax Liabilities (Net)			IV	0
		Total Current liabilities (Iiv + IId + IIIc + IV)						2B	0
Total Equity and liabilities(1C + 2A + 2B)								I	0
	II	Assets							
		1			Non-current assets				
			A		Property, Plant and Equipment				
				a	Gross block	a	0		
				b	Depreciation	b	0		
				c	Impairment losses	c	0		
				d	Net block(a - b - c)			Ad	0
			B		Capital work-in progress			B	0
			C		Investment Property				
				a	Gross block	a	0		
				b	Depreciation	b	0		
				c	Impairment losses	c	0		
				d	Net block(a - b - c)			Cd	0
			D		Goodwill				
				a	Gross block	a	0		
				b	Impairment losses	b	0		
				c	Net block(a-b)			Dc	0
			E		Other intangible Assets				
				a	Gross block	a	0		
				b	Amortisation	b	0		
				c	Impairment losses	c	0		

				d	Net block(a - b - c)				Ed	0
			F	Intangible assets under development					F	0
			G	Biological assets other than bearer plants						
				a	Gross block		a	0		
				b	Impairment losses		b	0		
				c	Net block(a-b)				Gc	0
			H	Financial Assets						
				I	Investments					
				i	Investments in Equity instruments					
					a	Listed equities	ia	0		
					b	Unlisted equities	ib	0		
					c	Total (ia + ib)			ic	0
				ii	Investments in Preference shares		ii	0		
				iii	Investments in Government or trust securities		iii	0		
				iv	Investments in Debentures or bonds		iv	0		
				v	Investments in Mutual funds		v	0		
				vi	Investments in partnership firms		vi	0		
				vii	Others Investment(specify nature)		vii	0		
				viii	Total non-current investments(ic + ii + iii + iv + v + vi + vii)				HI	0
				II	Trade receivables					
					a	Secured, considered good	a	0		
					b	Unsecured, considered good	b	0		
					c	Doubtful	c	0		
					d	Total Trade receivables			HII	0
				III	Loans					
					i	Security deposits	i	0		
					ii	Loans to related parties *(see instructions)*	ii	0		
					iii	Other loans (specify nature)	iii	0		
					iv	Total Loans(i + ii + iii)			HIII	0
					v	Loans included in HIII above which is:				
						a for the purpose of business or profession	a	0		
						b not for the purpose of business or profession	b	0		
						c given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	c	0		
				IV	Other Financial Assets					
					i	Bank deposits with more than 12 month maturity	i	0		
					ii	Others	ii	0		
					iii	Total of Other Financial Assets (i + ii)			HIV	0

ASSETS			I		Deferred Tax Assets (Net)			I	0
			J		Other Non-current Assets				
				i	Capital Advances	i	0		
				ii	Advances other than capital advances	ii	0		
				iii	Others(specify nature)	iii	0		
				iv	Total non-current assets(i + ii + iii)			J	0
				v	Non-current assets included in J above which is due from shareholder, being the benefical owner of share, or from the concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act.	v	0		
			Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)					1	0
		2	Current assets						
			A		Inventories				
				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
			B		Financial Assets				
			I		Investments				
				i	Investment in Equity instruments				
					a Listed equities	ia	0		
					b Unlisted equities	ib	0		
					c Total (ia + ib)	ic	0		
				ii	Investment in Prefernce share	ii	0		
				iii	Investment in government or trust securities	iii	0		
				iv	Investment in debentures or bonds	iv	0		
				v	Investment in Mutual funds	v	0		
				vi	Investment in partneship firm	vi	0		
				vii	Others investment	vii	0		
				viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)			I	0
			II		Trade receivables				
				i	Secured, considered goods	i	0		
				ii	Unsecured, considered goods	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 equivalents)		i	0		
				ii		Cheques, drafts in hand		ii	0		
				iii		Cash on hand		iii	0		
				iv		Others(specify nature)		iv	0		
				v		Total cash and cash equivalents(i + ii + iii + iv)				III	0
			IV			Bank Balances other than III above				IV	0
			V			Loans					
				i		Security Deposits		i	0		
				ii		Loans to related parties		ii	0		
				iii		Others(specify nature)		iii	0		
				iv		Total Loans(i + ii + iii)				V	0
				v		Loans and advances included in V above which is-					
					a	for the purpose of business or profession		a	0		
					b	not for the purpose of business or profession		b	0		
					c	given to shareholder, being the benefical owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2 (22)(e) of I.T. Act		c	0		
			VI			Other Financial Assets				VI	0
			Total Financial Assets(i + ii + iii + iv + v + vi)							2B	0
			C			Current Tax Assets(Net)				2C	0
			D			Other current assets					
				i		Adventures other than capital adventures		i	0		
				ii		Others (specify nature)		ii	0		
				iii		Total				2D	0
			Total Current assets (2A + 2B + 2C + 2D)							2	0
		Total Assets(1 + 2)								II	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part A - Manufacturing Account		Manufacturing Account for the financial year 2021-22 *(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)*					
1	Debits to Manufacturing Account						
	A	Opening Inventory					
		i	Opening stock of raw-material	i	0		
		ii	Opening stock of Work in progress	ii	0		
		iii	Total (i + ii)			Aiii	0
	B	Purchases (net of refunds and duty or tax, if any)				B	0
	C	Direct wages				C	0
	D	Direct expenses (Di + Dii + Diii)				D	0
		i	Carriage inward	i	0		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses	iii	0		
	E	Factory Overheads					
		i	Indirect wages	i	0		
		ii	Factory rent and rates	ii	0		
		iii	Factory Insurance	iii	0		
		iv	Factory fuel and power	iv	0		
		v	Factory general expenses	v	0		
		vi	Depreciation of factory machinery	vi	0		
		vii	Total (i+ii+iii+iv+v+vi)			Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				1F	0
2	Closing Stock						
	i	Raw material		2i	0		
	ii	Work-in-progress		2ii	0		
	Total (2i +2ii)					2	0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)					3	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Part A-Trading Account	Trading Account for the financial year 2021-22 *(fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable)*

CREDITS TO TRADING ACCOUNT

4	Revenue from operations				
	A	Sales/ Gross receipts of business *(net of returns and refunds and duty or tax, if any)*			
	i	Sale of goods	i	0	
	ii	Sale of services	ii	14,87,63,468	
	iii	Other operating revenues *(specify nature and amount)*			

Sl.No.	Nature of Revenue	Amount
1	Profit on Sale of Bonds/Units	6,84,500
Total		6,84,500

	iv	Total (i + ii + iiic)		Aiv	14,94,47,968
	B	Gross receipts from Profession		B	0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	i	Union Excise duties	i	0	
	ii	Service tax	ii	0	
	iii	VAT/Sales tax	iii	0	
	iv	Central Goods & Service Tax (CGST)	iv	0	
	v	State Goods & Services Tax (SGST)	v	0	
	vi	Integrated Goods & Services Tax (IGST)	vi	0	
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
	viii	Any other duty, tax and cess	viii	0	
	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)		4D	14,94,47,968
5	Closing Stock of Finished Stocks			5	0
6	Total of credits to Trading Account (4D + 5)			6	14,94,47,968

DEBITS TO TRADING ACCOUNT

7	Opening Stock of Finished Goods			7	0
8	Purchases (net of refunds and duty or tax, if any)			8	0
9	Direct Expenses (9i + 9ii + 9iii)			9	0
	i	Carriage inward	9i	0	
	ii	Power and fuel	9ii	0	
	iii	Other direct expenses	9iii	0	

Sl. No.	Nature of Expense	Amount

10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	10i	0	
	ii	Counter veiling duty	10ii	0	
	iii	Special additional duty	10iii	0	
	iv	Union excise duty	10iv	0	
	v	Service tax	10v	0	
	vi	VAT/ Sales tax	10vi	0	
	vii	Central Goods & Service Tax (CGST)	10vii	0	
	viii	State Goods & Services Tax (SGST)	10viii	0	

		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		x	Union Territory Goods & Services Tax (UTGST)	10x	0		
		xi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
	11	Cost of goods produced – Transferred from Manufacturing Account				11	0
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	14,94,47,968
	12a	Turnover from Intraday Trading				12a	0
	12b	Income from Intraday Trading				12b	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Part A-P&L Profit and Loss Account for the financial year 2021-22. *(fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)*

CREDITS TO PROFIT AND LOSS ACCOUNT

13	Gross profit transferred from Trading Account		13	14,94,47,968
14	Other income			
i	Rent	i 0		
ii	Commission	ii 0		
iii	Dividend income	iii 0		
iv	Interest income	iv 32,982		
v	Profit on sale of fixed assets	v 0		
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi 2,56,811		
vii	Profit on sale of other investment	vii 0		
viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii 1,37,436		
ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix 0		
x	Agricultural income	x 0		
xi	Any other income (specify nature and amount)			

Sl.No	Nature of Income	Amount
1	Other Income	7,81,248
	Total	7,81,248

xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	12,08,477
15	Total of credits to profit and loss account (13+14xii)		15	15,06,56,445

DEBITS TO PROFIT AND LOSS ACCOUNT

16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	3,98,397
19	Rents		19	57,92,108
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
i	Salaries and wages	22i 9,68,96,539		
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 9,53,560		
viii	Contribution to recognised gratuity fund	22viii 16,93,306		
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	9,95,43,405
xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia No		

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

		xiib	If Yes, amount paid to non-residents	xiib	0		
	23	Insurance					
		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	1,26,999		
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	1,26,999
	24	Workmen and staff welfare expenses				24	9,73,998
	25	Entertainment				25	0
	26	Hospitality				26	0
	27	Conference				27	0
	28	Sales promotion including publicity (other than advertisement)				28	12,31,377
	29	Advertisement				29	0
	30	Commission					
		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	1,03,49,782		
		iii	Total (i + ii)			30iii	1,03,49,782
	31	Royalty					
		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	Professional / 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	1,38,14,072		
		iii	Total (i + ii)			32iii	1,38,14,072
	33	Hotel, boarding and Lodging				33	0
	34	Traveling expenses other than on foreign traveling				34	953558
	35	Foreign travelling expenses				35	0
	36	Conveyance expenses				36	1,73,931
	37	Telephone expenses				37	4,36,157
	38	Guest House expenses				38	0
	39	Club expenses				39	0
	40	Festival celebration expenses				40	0
	41	Scholarship				41	0
	42	Gift				42	0
	43	Donation				43	25,000
	44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
		i	Union excise duty	44i	0		
		ii	Service tax	44ii	0		
		iii	VAT/ Sales tax	44ii	0		
		iv	Cess	44iv	0		
		v	Central Goods & Service Tax (CGST)	44v	0		
		vi	State Goods & Services Tax (SGST)	44vi	0		
		vii	Integrated Goods & Services Tax (IGST)	44vii	0		
		viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
		ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	6,74,541		
		x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x	6,74,541
	45	Audit fee				45	1,15,000
	46	Other expenses (specify nature and amount)					

Sl. No.	Nature of Expense	Amount
1	Bank Charges	26,445
2	Courier Charges	1,19,012
3	Office Expenses	7,23,329
4	Office Maintenence	2,78,963
5	Printing and Stationery	1,93,682
6	Repairs & Maintenance	1,88,985
	Total	15,30,416

47	Bad debts *(specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*			
	Sl. No.	**PAN of the person**	**Aadhaar Number of the person**	**Amount**
	i	(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]	47i	0
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	47ii	0

Sl. No.	Name	Flat / Door/ Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount

	iii	Others (amounts less than Rs. 1 lakh)	47iii	33,040	
	iv	Total Bad Debt (47i + 47ii + 47iii)		47iv	33,040
48	Provision for bad and doubtful debts			48	0
49	Other provisions			49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii+ 47iv + 48 + 49)]			50	1,44,84,664
51	Interest				
	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	18,46,626	
	iii	Total (i + ii)		51iii	18,46,626
52	Depreciation and amortization			52	38,59,025
53	Net profit before taxes (50 – 51iii – 52)			53	87,79,013
54	Provision for current tax			54	42,43,188
55	Provision for Deferred Tax			55	-8,13,168
56	Profit after tax (53 - 54 - 55)			57	53,48,993
57	Balance brought forward from previous year			57	-27,30,247
58	Amount available for appropriation (56 + 57)			58	26,18,746
59	Appropriations				
	i	Transfer to reserves and surplus	59i	0	
	ii	Proposed dividend/ Interim dividend	59ii	0	
	iii	Tax on dividend/ Tax on dividend for earlier years	59iii	0	
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities *(in case of companies covered under section 135 of Companies Act, 2013)*	59iv	0	
	v	Any other appropriation	59v	0	
	vi	Total (59i + 59ii + 59iii + 59iv+59v)		59vi	0
60	Balance carried to balance sheet (58 - 59vi)			60	26,18,746
61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				

SR.NO.	Name of Business	Business code	Description

Registration No. of goods	Whether owned	Tonnage capacity of	Number of months for which goods carriage was owned/leased	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been

		carriage	/leased /hired	goods carriage (in MT)	/hired by assessee	actually earned, whichever is higher
	(i)	(1)	(2)	(3)	(4)	(5)
	Add row options as necessary (Please Note : At any time during the year the number of vehicles should not exceed 10 vehicles)					
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]				61 (ii) 0
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB					
No Account Case	62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information				
		a	Gross receipts / Turnover			62a 0
		b	Net profit			62b 0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part A-Manufacturing Account Ind-AS	Manufacturing Account for the financial year 2021-22 *[applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015])*

1	Debits to Manufacturing account					
	A	Opening Inventory				
		i	Opening stock of raw-material	i	0	
		ii	Opening stock of Work in progress	ii	0	
		iii	Total (i + ii)			Aiii 0
	B	Purchases (net of refunds and duty or tax, if any)				B 0
	C	Direct wages				C 0
	D	Direct expenses				D 0
		i	Carriage inward	i	0	
		ii	Power and fuel	ii	0	
		iii	Other direct expenses	iii	0	
	E	Factory Overheads				
		i	Indirect wages		0	
		ii	Factory rent and rates		0	
		iii	Factory Insurance		0	
		iv	Factory fuel and power		0	
		v	Factory general expenses		0	
		vi	Depreciation of factory machinery		0	
		vii	Total (i+ii+iii+iv+v+vi)			Evii 0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				1F 0
2	Closing Stock					
	i	Raw material		2i	0	
	ii	Work-in-progress		2ii	0	
	Total (2i +2ii)					2 0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)					3 0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part A-Trading Account Ind-AS	Trading Account for the financial year 2021-22 *[applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]*

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
		A	Sales/ Gross receipts of business *(net of returns and refunds and duty or tax, if any)*				
			i	Sale of goods	i	0	
			ii	Sale of services	ii	0	
			iii	Other operating revenues *(specify nature and amount)*			
				Sl.No.	**Nature of Revenue**	**Amount**	
				Total		0	
			iv	Total (i + ii + iiic)			Aiv 0
		B	Gross receipts from Profession				B 0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
			i	Union Excise duties	i	0	
			ii	Service tax	ii	0	
			iii	VAT/Sales tax	iii	0	
			iv	Central Goods & Service Tax (CGST)	iv	0	
			v	State Goods & Services Tax (SGST)	v	0	
			vi	Integrated Goods & Services Tax (IGST)	vi	0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
			viii	Any other duty, tax and cess	viii	0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix 0
		D	Total Revenue from operations (Aiv + B +Cix)				4D 0
	5	Closing Stock of Finished Stocks					5 0
	6	Total of credits to Trading Account (4D + 5)					6 0
	7	Opening Stock of Finished Goods					7 0
	8	Purchases (net of refunds and duty or tax, if any)					8 0
	9	Direct Expenses (9i + 9ii + 9iii)					9 0
		i	Carriage inward	9i	0		
		ii	Power and fuel	9ii	0		
			Other direct expenses				

DEBITS TO TRADING ACCOUNT		iii	Note: Row can be added as per the nature of Direct Expenses	9iii	0		
		Sl.No.	**Other direct expenses**		**Amount**		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased					
		i	Custom duty	10i	0		
		ii	Counter veiling duty	10ii	0		
		iii	Special additional duty	10iii	0		
		iv	Union excise duty	10iv	0		
		v	Service tax	10v	0		
		vi	VAT/ Sales tax	10vi	0		
		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		x	Union Territory Goods & Services Tax (UTGST)	10x	0		
		xi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii	0
	11	Cost of goods produced – Transferred from Manufacturing Account				11	0
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	0
	12a	Turnover from Intraday Trading				12a	0
	12b	Income from Intraday Trading				12b	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part A-P& L Ind-AS	Profit and Loss Account for the financial year 2021-22 *[applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]*				
13	Gross profit transferred from Trading Account			13	0
14	Other income				
i	Rent		i	0	
ii	Commission		ii	0	
iii	Dividend income		iii	0	
iv	Interest income		iv	0	
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 on the date of conversion)		ix	0	
x	Agricultural income		x	0	
xi	Any other income (specify nature and amount)				
	Sl. No.	**Nature of Income**	**Amount**		
		Total (xia + xib)	0		
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	0
15	Total of credits to profit and loss account (13+14xii)			15	0
16	Freight outward			16	0
17	Consumption of stores and spare parts			17	0
18	Power and fuel			18	0
19	Rents			19	0
20	Repairs to building			20	0
21	Repairs to machinery			21	0
22	Compensation 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	
		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	0
		xiia	Whether any compensation, included in 22xi, paid to non-residents		xiia		
		xiib	If Yes, amount paid to non-residents		xiib	0	
	23	Insurance					
		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	Workmen and staff welfare expenses				24	0
	25	Entertainment				25	0
	26	Hospitality				26	0
	27	Conference				27	0
	28	Sales promotion including publicity (other than advertisement)				28	0
	29	Advertisement				29	0
	30	Commission					
		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	Rolyality					
		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	Professional / 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	Traveling expenses other than on foreign traveling				34	0
	35	Foreign travelling expenses				35	0
	36	Conveyance expenses				36	0
	37	Telephone expenses				37	0
	38	Guest House expenses				38	0

CREDITS TO PROFIT AND LOSS ACCOUNT

39	Club expenses		39	0
40	Festival celebration expenses		40	0
41	Scholarship		41	0
42	Gift		42	0
43	Donation		43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
i	Union excise duty	44i	0	
ii	Service tax	44ii	0	
iii	VAT/ Sales tax	44ii	0	
iv	Cess	44iv	0	
v	Central Goods & Service Tax (CGST)	44v	0	
vi	State Goods & Services Tax (SGST)	44vi	0	
vii	Integrated Goods & Services Tax (IGST)	44vii	0	
viii	Union Territory Goods & Services Tax (UTGST)	44viii	0	
ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0	
x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	0
45	Audit fee		45	0
46	Other expenses (specify nature and amount)		46	0

Sl. No.	Nature of Other expenses	Amount
	Total	0

47	Bad debts *(specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*			
i	(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]	47i	0	
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	47ii	0	
iii	Others (amounts less than Rs. 1 lakh)	47iii	0	
iv	Total Bad Debt (47i + 47ii + 47iii)		47iv	0
48	Provision for bad and doubtful debts		48	0
49	Other provisions		49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]		50	0
51	Interest			
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)		51iii	0

Sl. No.	Name	Flat / Door /Block No	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount

Sl. No.	PAN of the person	Aadhaar Number of the person	Amount

	52	Depreciation and amortisation				52	0
	53	Net profit before taxes (50 – 51iii – 52)				53	0
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	54	Provision for current tax				54	0
	55	Provision for Deferred Tax				55	0
	56	Profit after tax (53 - 54 - 55)				56	0
	57	Balance brought forward from previous year				57	0
	58	Amount available for appropriation (56 + 57)				58	0
	59	Appropriations					
		i	Transfer to reserves and surplus	59i	0		
		ii	Proposed dividend/ Interim dividend	59ii	0		
		iii	Tax on dividend/ Tax on dividend for earlier years	59iii	0		
		iv	Appropriation towards Corporate Social Responsibility (CSR) activities *(in case of companies covered under section 135 of Companies Act, 2013)*	59iv	0		
		v	Any other appropriation	59v	0		
		vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0		
	60	Balance carried to balance sheet (58 - 59vi)				60	0
	61	A	Items that will not be reclassified to P&L				
			i	Changes in revaluation surplus	i	0	
			ii	Re-measurements of the defined benefit plans	ii	0	
			iii	Equity instruments through OCI	iii	0	
			iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0	
			v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0	
			vi	Others (Specify nature)	vi	0	
			Sl. No.	**Nature**		**Amount**	
			vii	Income tax relating to items that will not be reclassified to P&L	vii	0	
			viii	Total			61A 0
		B	Items that will be reclassified to P&L				
			i	Exchange differences in translating the financial statements of a foreign operation	i	0	
			ii	Debt instruments through OCI	ii	0	
			iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0	
			iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0	
			v	Others (Specify nature)	v	0	
			Sl. No.	**Nature**		**Amount**	
			vi	Income tax relating to items that will be reclassified to P&L	vi	0	
			vii	Total			61B 0

62	Total Comprehensive Income (56 + 61A + 61B)	62	0

FORM	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Part A - OI	Other Information *(mandatory if liable for audit under section 44AB, for other fill, if applicable)*			
1	Method of accounting employed in the previous year *(Tick)* ☑ ☑ mercantile ☐ cash			
2	Is there any change in method of accounting *(Tick)* ☐ ☐ Yes ☑ No			
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145 (2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year *(optional in case of professionals)*			
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☑ ☐ ☐
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☑ ☐ ☐
c	Is there any change in stock valuation method *(Tick)* ☐ ☐ Yes ☑ No			
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A		4d	0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A		4e	0
5	Amounts not credited to the profit and loss account, being -			
a	the items 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 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	5b	0	
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
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			

a	Premium paid for insurance against risk of damage or destruction of stocks or store [36 (1)(i)]	6a	0	
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)]	6c	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 superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0	
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0	
m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0	
o	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	6o	0	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
r	Any other disallowance	6r	0	
s	Total amount disallowable under section 36 (total of 6a to 6r)			6s 0
	Total number of employees employed by the company (mandatory			

		t	in case company has recognized Provident Fund)					
			i	deployed in India	i	41		
			ii	deployed outside India	ii	0		
			iii	Total	iii	41		
	7	Amounts debited to the profit and loss account, to the extent disallowable under section 37						
		a	Expenditure of capital nature [37(1)]		7a	0		
		b	Expenditure of personal nature [37(1)]		7b	25,000		
		c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]		7c	0		
		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]		7d	0		
		e	Expenditure by way of penalty or fine for violation of any law for the time being in force		7e	0		
		f	Any other penalty or fine		7f	0		
		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law		7g	0		
		h	Expenditure incurred on corporate social responsibility (CSR)		7h	0		
		i	Amount of any liability of a contingent nature		7i	0		
		j	Any other amount not allowable under section 37		7j	0		
		k	Total amount disallowable under section 37 (total of 7a to 7j)				7k	25,000
	8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40					
			a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
			b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	16,32,986		
			c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
			d	Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
			e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		

OTHER INFORMATION

			f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40 (a)(iib)	Ag	0		
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
			i	Any other disallowance	Ai	0		
			j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	16,32,986
		B		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	0
	9			Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
		a		Amounts paid to persons specified in section 40A(2)(b)	9a	0		
		b		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
		c		Provision for payment of gratuity [40A(7)]	9c	16,93,306		
		d		Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
		e		Any other disallowance	9e	0		
		f		Total amount disallowable under section 40A(total of 9a to 9e)			9f	16,93,306
	10			Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
		a		Any sum in the nature of tax, duty, cess or fee under any law	10a	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 institution or a State financial corporation or a State Industrial investment corporation	10d	0		
		da		Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the	10da	0		

		terms and conditions of the agreement governing such loan or borrowing				
	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 or a primary co-operative agricultural and rural development bank	10e	0		
	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 amount debited to profit and loss account of the previous year but disallowable under section 43B					
	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		
	c	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		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	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 agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable 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	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		

		d	Central Goods & Service Tax (CGST)	12d	0		
		e	State Goods & Services Tax (SGST)	12e	0		
		f	Integrated Goods & Services Tax (IGST)	12f	0		
		g	Union Territory Goods & Services Tax (UTGST)	12g	0		
		h	Any other tax	12h	0		
		i	Total amount outstanding (total of 12a to 12h)			12i	0
	13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
		13a	33AB	13a	0		
		13b	33ABA	13b	0		
		13c	33AC	13c	0		
	14	Any amount of profit chargeable to tax under section 41				14	0
	15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0
	16	Amount of expenditure disallowed u/s 14A				16	0
	17	Whether assessee is exercising option under subsection 2A of section 92CE *(Tick)* ☐ ☐ Yes ☑ No [If yes , please fill schedule TPSA]				17	

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Part A – QD	Quantitative details *(mandatory, if liable for audit under section 44AB)*

QUANTITATIVE DETAILS

(a) In the case of a trading concern

S.No.	Item Name (1)	Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)

(b) In the case of a manufacturing concern

(6) Raw materials

S. No.	Item Name (a)	Unit of measure (b)	Opening stock (c)	Purchase during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)

(7) Finished products/ By-products

S. No.	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	quantity manufactured during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	shortage/ excess, if any (h)

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

Receipt and payment account of company under liquidation

1	Opening balance					
	i	Cash in hand	1i	0		
	ii	Bank	1ii	0		
	iii	Total Opening balance	1iii	0		
2	Receipts					
	i	Interest	2i	0		
	ii	Dividend	2ii	0		
	iii	Sale of assest(pls specify nature and amount)				
		Sl. No.	**Nature**	**Amount**		
			Total	0		
	iv	Realisation of dues/debtors	2iv	0		
	v	Others (pls. specify whether revenue/capital, nature and amount)				
		Sl. No.	**Nature of receipt**	**whether revenue/capital**	**Amount**	
			Total		0	
	vi	Total receipts(2i + 2ii + 2iiid + 2iv + 2v)	2vi	0		
3	Total of opening balance and receipts				3	0
4	Payments					
	i	Repayment of secured loan	4i	0		
	ii	Repayment of unsecured loan	4ii	0		
	iii	Repayment to creditors	4iii	0		
	iv	Commission	4iv	0		
	v	Others(pls. specify)				
		Sl. No.	**Nature of Payment**	**Amount**		
			Total of other payments	0		
	vi	Total Payments(4i + 4ii + 4iii + 4iv + 4v)	4vi	0		
5	Closing balance					
	i	Cash in hand	5i	0		

		ii	Bank	5ii	0		
		iii	Total of closing balance(5i + 5ii)	5iii	0		
	6	Total of closing balance and payments(4vi + 5iii)				6	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year						
			2	0	2	2	-	2	3

Schedule HP	Details Of Income From House Property *(Please refer to instructions) (Drop down to be provided indicating ownership of property)*		
HOUSE PROPERTY			
3	Pass through income/loss if any *	3	0
4	Income under the head “Income from house property” (1k + 2k + 3) *(if negative take the figure to 2i of schedule CYLA)*	4	0
	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. *Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.*		

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule BP	Computation of income from business or profession

A	From business or profession other than speculative business and specified business						
	1	Profit before tax as per profit and loss account (item 53, 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L - Ind AS) (as applicable)				1	87,79,013
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0	
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG	a	House property	3a	0	
			b	Capital gains	3b	2,56,811	
			c	Other sources	3c	32,982	
			ci	Dividend Income	3ci	0	
			cii	other than Dividend income	3cii	32,982	
			d	u/s 115BBF	3d	0	
			e	u/s 115BBG	3e	0	
	4	a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B)		4a	0	
		Sl. No	Section			Amount	
		i	44B		4ai	0	
		ii	44BB		4aii	0	
		iii	44BBA		4aiii	0	
		iv	44BBB		4aiv	0	
		v	44AE		4av	0	
		vi	44D		4avi	0	
		vii	44DA		4avii	0	
		viii	Chapter XII-G		4aviii	0	
		ix	First Schedule of Income Tax Act (other than 115B)		4aix	0	
		b	Profit and gains from life insurance business referred to in section 115B		4b	0	

		c	Profit from activities covered under rule 7, 7A, 7B (1), 7B(1A) and 8			4c	0		
		ci	i. Profit from activities covered under rule 7			4ci	0		
		cii	ii. Profit from activities covered under rule 7A			4cii	0		
		ciii	iii. Profit from activities covered under rule 7B(1)			4ciii	0		
		civ	iv. Profit from activities covered under rule 7B(1A)			4civ	0		
		cv	v. Profit from activities covered under rule 8			4cv	0		
	5	Income credited to Profit and Loss account (included in 1) which is exempt							
		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)						
			Sl. No.	**Nature of Exempt Income**			**Amount**		
			Total				0		
		d	Total exempt income (5a + 5b + 5ciii)	5d	0				
	6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)						6	84,89,220
	7	Expenses debited to profit and loss account considered under other heads of income related to income chargeable u/s 115BBF or u/s 115BBG		a	House property	7a	0		
				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-OI)				8b	0		
	9	Total (7a + 7b + 7c +7d + 7e + 8a + 8b)				9	0		
	10	Adjusted profit or loss (6+9)						10	84,89,220
	11	Depreciation and amortisation debited to profit and loss account						11	38,59,025
	12	Depreciation allowable under Income-tax Act							
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) *(item 6 of Schedule-DEP)*			12i	7,24,539		
		ii	Depreciation allowable under section 32(1)(i) *(Make your own computation refer Appendix-IA of IT Rules)*			12ii	0		
		iii	Total (12i + 12ii)					12iii	7,24,539
	13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)						13	1,16,23,706
		Amounts debited to the profit and loss account, to the							

INCOME FROM BUSINESS OR PROFESSION	14		extent disallowable under section 36 (6s of Part A-OI)	14	0
	15		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	25,000
	16		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	16,32,986
	17		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	16,93,306
	18		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	0
	19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
	20		Deemed income under section 41	20	0
	21		Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
		i	32AC	21i	0
		ii	32AD	21ii	0
		iii	33AB	21iii	0
		iv	33ABA	21iv	0
		v	35ABA	21v	0
		vi	35ABB	21vi	0
		vii	35AC	21vii	0
		viii	40A(3A)	21viii	0
		ix	33AC	21ix	0
		x	72A	21x	0
		xi	80HHD	21xi	0
		xii	80-IA	21xii	0
	22		Deemed income under section 43CA	22	0
	23		Any other item of addition under section 28 to 44DB	23	0
	24		Any other income not included in profit and loss account /any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0
		i	Salary	24i	0
		ii	Bonus	24ii	0
		iii	Commission	24iii	0
		iv	Interest	24iv	0
		v	Others	24v	0
	25		Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of	25	0

		stock (Column 3a + 4d of Part A - OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)				26	33,51,292
27	Deduction allowable under section 32(1)(iii)		27	0		
28	Deduction allowable under section 32AD		28			
29	Amount allowable as deduction under section 32AC		29	0		
30	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account *(item x(4) of Schedule ESR) (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)*		30	0		
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		31	0		
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of Part A-OI)		32	0		
33	Any other amount allowable as deduction		33	0		
34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)		34	0		
35	Total (27+28+29+30+31+32+33+34)				35	0
36	Income (13+26-35)				36	1,49,74,998
37	Profits and gains of business or profession deemed to be under -					
	i	Section 44AE[61(ii) of schedule P&L]	37i	0		
	ii	Section 44B	37ii	0		
	iii	Section 44BB	37iii	0		
	iv	Section 44BBA	37iv	0		
	v	Section 44BBB	37v	0		
	vi	Section 44D	37vi	0		
	vii	Section 44DA	37vii	0		
	viii	Chapter-XII-G (tonnage)	37viii	0		
	ix	First Schedule of Income-tax Act (other than 115B)	37ix	0		
	x	Total (37i to 37ix)			37x	0
38	Net profit or loss from business or profession other than speculative and specified business (36+37x)				38	1,49,74,998
39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable *(If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item F)* (39a+ 39b + 39c + 39d + 39e + 39f)				A39	1,49,74,998
	a	Income chargeable under Rule 7	39a	0		
	b	Deemed income chargeable under Rule 7A	39b	0		

		c	Deemed income chargeable under Rule 7B(1)	39c	0	
		d	Deemed income chargeable under Rule 7B(1A)	39d	0	
		e	Deemed income chargeable under Rule 8	39e	0	
		f	Income other than Rule 7A, 7B & 8 *(Item No. 38)*	39f	1,49,74,998	
	40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]			40	0
B	Computation of income from speculative business					
	41	Net profit or loss from speculative business as per profit or loss account			41	0
	42	Additions in accordance with section 28 to 44DB			42	0
	43	Deductions in accordance with section 28 to 44DB			43	0
	44	Income from speculative business (41+42-43) *(if loss, take the figure of 6xv of schedule CFL)*			B44	0
C	Computation of income from specified business under section 35AD					
	45	Net profit or loss from specified business as per profit or loss account			45	0
	46	Additions in accordance with section 28 to 44DB			46	0
	47	Deductions in accordance with section 28 to 44DB *(other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)*			47	0
	48	Profit or loss from specified business (45+46-47)			48	0
	49	Deductions in accordance with section 35AD(1)			49	0
	50	Income from Specified Business (48-49) *(if loss, take the figure to 7xv of schedule CFL)*			C50	0
	51	Relevant clause of sub-section (5) of section 35AD which covers the specified business *(to be selected from drop down menu)*			C51	
		Sl. No.	**Relevant clause**			
D	Income chargeable under the head 'Profits and gains from Business or profession' (A39+B44+C50)				D	1,49,74,998
E	Intra head set off of business loss of current year					

Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0

	iv	Income from Life Insurance business u/s. 115B	0	0	0
	v	Total loss set off (ii + iii)		0	
	vi	Loss remaining after set off (i - v)		0	

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	3,98,460	0	12,79,276	0
4	Additions for a period of 180 days or more in the previous year	0	0	2,40,636	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result is negative)*	3,98,460	0	15,19,912	0
7	Additions for a period of less than 180 days in the previous year	0	0	2,27,910	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result is negative)*	0	0	2,27,910	
10	Depreciation on 6 at full rate	59,769	0	6,07,965	0
11	Depreciation on 9 at half rate	0	0	45,582	
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 immediately preceding year on asset put to use for less than 180 days	0	0	0	
15	Total depreciation (10+11+12+13+14)	59,769	0	6,53,547	0
16	Depreciation disallowed under section 38(2) of the I.T. Act *(out of column 15)*	0	0	0	0
17	Net aggregate depreciation (15-16)	59,769	0	6,53,547	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc *(out of column 17)*	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) *(enter negative only, if block ceases to exist)*	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) *(enter 0, if result is negative)*	3,38,691	0	10,94,275	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

DEPRECIATION ON OTHER ASSETS

1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	1,12,225	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) *(enter 0, if result is negative)*		0	0	0	1,12,225	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) *(enter 0, if result is negative)*		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	11,223	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation* (10+11)		0	0	0	11,223	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act *(out of column 12)*		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	11,223	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. *(out of column 14)*		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) *(enter negative only if block ceases to exist)*		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) *(enter 0 if result is negative)*	0	0	0	0	1,01,002	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
		a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 17i or 18i as applicable)*	1a	59,769		
		b	Block entitled for depreciation @ 30 per cent *(Schedule DPM - 17ii or 18ii as applicable)*	1b	0		
		c	Block entitled for depreciation @ 40 per cent *(Schedule DPM - 17iii or 18iii as applicable)*	1c	6,53,547		
		d	Block entitled for depreciation @ 45 per cent *(Schedule DPM – 17iv or 18iv as applicable)*	1d	0		
		e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)			1e	7,13,316
	2	Building (not including land)					
		a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 14ii or 15ii as applicable)*	2a	0		
		b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 14iii or 15iii as applicable)*	2b	0		
		c	Block entitled for depreciation @ 40 per cent *(Schedule DOA- 14iv or 15iv as applicable)*	2c	0		
		d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
	3	Furniture and fittings *(Schedule DOA- 14v or 15v as applicable)*				3	11,223
	4	Intangible assets *(Schedule DOA- 14vi or 15vi as applicable)*				4	0
	5	Ships *(Schedule DOA- 14vii or 15vii as applicable)*				5	0
	6	Total depreciation (1e+2d+3+4+5)				6	7,24,539

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule DCG	Deemed Capital Gains on sale of depreciable assets					
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 percent *(schedule DPM - 20i)*	1a	0		
	b	Block entitled for depreciation @ 30 percent *(schedule DPM - 20ii)*	1b	0		
	c	Block entitled for depreciation @ 40 percent *(schedule DPM - 20iii)*	1c	0		
	d	Block entitled for depreciation @ 45 percent *(schedule DPM - 20iv)*	1d	0		
	e	Total (1a + 1b + 1c+1d)			1e	0
2	Building (not including land)					
	a	Block entitled for depreciation @ 5 percent *(schedule DOA - 17ii)*	2a	0		
	b	Block entitled for depreciation @ 10 percent *(schedule DOA - 17iii)*	2b	0		
	c	Block entitled for depreciation @ 40 percent *(schedule DOA - 17iv)*	2c	0		
	d	Total (2a + 2b + 2c)			2d	0
3	Furniture and fittings *(schedule DOA - 17v)*				3	0
4	Intangible assets *(schedule DOA - 17vi)*				4	0
5	Ships *(schedule DOA - 17vii)*				5	0
6	Total (1e+2d+3+4+5)				6	0

FORM	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Schedule CG Capital Gains

A Short-term Capital Gains (STCG) *(Sub-items 4 & 5 are not applicable for residents)*

2	From slump sale					
	ai	Fair market value as per Rule 11UAE(2)	2ai	0		
	aii	Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0		
	b	Net worth of the under taking or division	2b	0		
	c	Short term capital gains from slump sale (2aiii-2b)			A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)					
	Section 111A					
	a	Full value of consideration	3a	0		
	b	Deductions 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 (i + ii + iii)	biv	0		
	c	Balance (3a – biv)	3c	0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	0
	Section 115AD(1)(b)(ii) proviso (for FII)					
	a	Full value of consideration	3a	0		
	b	Deductions 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 (i + ii + iii)	biv	0		
	c	Balance (3a – biv)	3c	0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)			A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	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 NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD					
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details				

				a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
				b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
			ii		Full value of consideration in respect of securities other than unquoted shares	aii	0		
			iii		Total (ic + ii)	aiii	0		
		b			Deductions 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 (i + ii + iii)	biv	0		
		c			Balance (5aiii - biv)	5c	0		
		d			Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0		
		e			Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
	6				From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
		a	i		In case securities sold include shares of a company other than quoted shares, enter the following details				
				a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
				b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
			ii		Full value of consideration in respect of assets other than unquoted shares	aii	12,56,811		
			iii		Total (ic + ii)	aiii	12,56,811		
		b			Deductions under section 48				
			i		Cost of acquisition without indexation	bi	10,00,000		
			ii		Cost of improvement without indexation	bii	0		
			iii		Expenditure wholly and exclusively in connection with transfer	biii	0		
			iv		Total (i + ii + iii)	biv	10,00,000		
		c			Balance (6aiii - biv)	6c	2,56,811		
		d			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income /bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0		
		e			Deemed short term capital gains on depreciable assets (6 of scheduleDCG)	6e	0		
		f			Deduction under section 54D/54G/54GA	6f	0		
		g			STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g	2,56,811
	7				Amount deemed to be short term capital gains				
	a				Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☑ No ☐ Not Applicable If yes, then provide the details below				

Sl.	Previous year in which asset	Section under which deduction claimed in that	New asset acquired /constructed		Amount not used for new asset or remained unutilized in Capital gains
			Year in	Amount	

			transferred	year	which asset acquired /constructed	utilised out of Capital Gains account	account (X)						
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						0					
		Amount deemed to be short term capital gains (Xi + b)										A7	0
	8	Pass Through Income/ Loss in the nature of Short Term Capital Gain *(Fill up schedule PTI) (A8a + A8b + A8c)*										A8	0
		a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%						A8a	0			
		b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%						A8b	0			
		c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates						A8c	0			
	9	Amount of STCG included in A1 - A8 but not chargeable to tax or chargeable at special rates in India as per DTAA											

Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y /N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(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
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 - A9a)	A10	2,56,811

B Long-term capital gain (LTCG) *(Sub-items 6, 7 & 8 are not applicable for residents)*

Long-term Capital Gains

1	From sale of land or building or both *(fill up details separately for each property)(in case of coownership, enter your share of capital gain)*						
	Date of purchase/acquisition			Date of sale/transfer			
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 not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]		aiii	0		
b	Deductions under section 48						
	i	Cost of acquisition		bi	0		
	iia	Cost of acquisition with indexation		biia	0		
	iib	Total Cost of improvement with indexation		biib	0		
		Cost of improvement	Year of Improvement	Cost of improvement with indexation			
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
	iv	Total (biia + biib + biii)		biv	0		
c	Balance (aiii - biv)			1c	0		
d	Deduction under section 54D/54EC/54G/54GA *(Specify details in item D below)*			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 (s)	PAN /Aadhaar of buyer (s)	Percentage share	Amount	Address of property, Country code,Zip code	State code	Pin code

NOTE: *Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.*

2	From slump sale						
	ai	Fair market value as per Rule 11UAE(2)		2ai	0		
	aii	Fair market value as per Rule 11UAE(3)		2aii	0		
	aiii	Full value of consideration (higher of ai or aii)		2aiii	0		
	b	Net worth of the under taking or division		2b	0		
	c	Balance (2aiii - 2b)		2c	0		
	d	Deduction u/s 54EC		2d	0		
	e	Long term capital gains from slump sale (2c-2d)				B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration		3a	0		
	b	Deductions 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	LTCG on bonds or debenture - (3a - biv)				B3c	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
	a	Full value of consideration		4a	0		
	b	Deductions 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	Long-term Capital Gains on assets at B4 above (4a - 4biv)				B4c	0
5	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						
	Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)					B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	LTCG computed without indexation benefit					B6	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						

Unlisted securities as per section 112(1)(c)					
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		aii	0
	iii	Total (ic + ii)		aiii	0
b	Deductions 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			Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7aiii – 7biv)		B7c	0
	Bonds or GDR as referred in section115AC						
	a	i		In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii		Full value of consideration in respect of securities other than unquoted shares	aii	0	
		iii		Total (ic + ii)	aiii	0	
	b			Deductions 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			Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7aiii – 7biv)		B7c	0
	Securities by FII as referred to in section 115AD						
	a	i		In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii		Full value of consideration in respect of securities other than unquoted shares	aii	0	
		iii		Total (ic + ii)	aiii	0	
	b			Deductions 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			Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7aiii – 7biv)		B7c	0
	Units referred in section115AB						
	a	i		In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
		ii		Full value of consideration in respect of securities other than unquoted shares	aii	0	
		iii		Total (ic + ii)	aiii	0	
	b			Deductions 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	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7aiii – 7biv)									B7c		0
8	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												
	Long-term Capital Gains on sale of capital assets at B8 above (Column 14 of Schedule 115AD(1)(b)(iii) proviso)											B8	0
9	From sale of assets where B1 to B8 above are not applicable												
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details										
			a	Full value of consideration received/receivable in respect of unquoted shares							ia	0	
			b	Fair market value of unquoted shares determined in the prescribed manner							ib	0	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)							ic	0	
		ii	Full value of consideration in respect of securities other than unquoted								aii	0	
		iii	Total (ic + ii)								aiii	0	
	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)									9c	0	
	d	Deduction under section 54D/54G/54GA *(Specify details in item D below)*									9d	0	
	e	Long-term Capital Gains on assets at B9 above (9c- 9d)										B9e	0
10	Amount deemed to be long-term capital gains												
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☑ No ☐ Not Applicable If yes, then provide the details below (Note : In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI)												
	Sl.	**Previous year in which asset transferred**	**Section under which deduction claimed in that year**	**New asset acquired/constructed**						**Amount not used for new asset or remained unutilized in Capital gains account (X)**			
				Year in which asset acquired /constructed	**Amount utilised out of Capital Gains account**								
b	Amount deemed to be long-term capital gains, other than than at 'a'										0		
c	Amount deemed to be long-term capital gains (Xi + b)											B10	0
11	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2 + B11b)											B11	0
	a1	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A									B11a1	0	
	a2	Pass Through Income/Loss in the nature of Long Term CapitalGain, chargeable @ 10% under sections other than 112A									B11a2	0	
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%									B11b	0	
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA												
	Sl. No.	**Amount of income**	**Item No. B1 to B11 above in which included**	**Country name & Code**	**Article of DTAA**	**Rate as per Treaty (enter NIL, if not chargeable)**	**Whether TRC obtained (Y/N)**	**Section of I.T. Act**	**Rate as per I.T. Act**	**Applicable rate [lower of (6) or (9)]**			
	(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**	**(7)**	**(8)**	**(9)**	**(10)**			
	a	Total amount of LTCG not chargeable to tax in India as per DTAA										B12a	0
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA										B12b	0
13	Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a]											B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) *(take B13 as nil, if loss)*											C	2,56,811
D	Information about deduction claimed against Capital Gains												
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details											
		a	Deduction claimed u/s 54D										
			Sl.	**Date of**	**Cost of purchase/ construction of new land**	**Date of purchase of**	**Amount deposited in Capital Gains**	**Amount of**					

	No.	acquisition of original asset	or building for industrial undertaking	new land or building	Accounts Scheme before due date	deduction claimed

b	Deduction claimed u/s 54EC

Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds(not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed

c	Deduction claimed u/s 54G

Sl. No.	Date of transfer of original asset	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

d	Deduction claimed u/s 54GA

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase /construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

e	Total deduction claimed (1a + 1b + 1c + 1d)	e	0

E Set-off of current year capital losses with current year capital gains

Sl.No.	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current yearâ€™s capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
				15%	30%	applicable rate	Covered by DTAA	10%	20%	Covered by DTAA	
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	-	0				0
iii		30%	0	0		0	0				0
iv		applicable rate	2,56,811	0	0						2,56,811
v		DTAA Rates	0	0	0	0					0
vi	Long term capital gain	10%	0	0	0	0	0		0	0	0
vii		20%	0	0	0	0	0	0		0	0
viii		DTAA Rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)			0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% *Enter value from item 5vi of schedule BFLA, if any.*	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% *Enter value from item 5vii of schedule BFLA, if any*	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates *Enter value from item 5viii of schedule BFLA, if any.*	0	0	0	0	2,56,811
4	Short-term capital gains taxable at DTAA rates *Enter value from item 5ix of schedule BFLA, if any*	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10%	0	0	0	0	0

		Enter value from item 5x of schedule BFLA, if any.					
	6	Long- term capital gains taxable at the rate of 20% *Enter value from item 5xi of schedule BFLA, if any.*	0	0	0	0	0
	7	Long- term capital gains taxable at the rate DTAA rates *Enter value from item 5xii of schedule BFLA, if any.*	0	0	0	0	0

सत्यमेव जयते
कोष मूलो दण्डः
INCOME TAX DEPARTMENT

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule 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.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac) (11) = (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (14) = (6 - 13) Item 5 of LTCG Schedule CG
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule 115AD(1)(b)(iiii)-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

Sl. No.	Share /Unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value)(4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR6
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule OS	Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					1	32,982
	a	Dividends, Gross		1a	0		
	ai	Dividend income [other than (ii)]		ai	0		
	aii	Dividend income u/s 2(22)(e)		aii	0		
	b	Interest, Gross (bi + bii + biii + biv+ bv)		1b	0		
		i	From Savings Bank	bi	0		
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii	0		
		iii	From Income-tax Refund	biii	0		
		iv	In the nature of Pass through income/ loss	biv	0		
		v	Others	bv	0		
	c	Rental income from machinery, plants, buildings, etc., Gross		1c	0		
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0		
		i	Aggregate value of sum of money received without consideration	di	0		
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0		
		iv	In case any other property is received without consideration, fair market value of property	div	0		
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0		
	e	Any other income *(please specify nature)*		1e	32,982		

Sl. No.	Nature	Amount
1	Interest income	32,982

2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. No.1)			2	0

OTHER SOURCES

a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	0
i	Cash credits u/s 68	bi	0
ii	Unexplained investments u/s 69	bii	0
iii	Unexplained money etc. u/s 69A	biii	0
iv	Undisclosed investments etc. u/s 69B	biv	0
v	Unexplained expenditure etc. u/s 69C	bv	0
vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
c	Any other income chargeable at special rate *(total of ci to cxxiii)*	2c	0

Sl. No.	Nature	Amount

d	Pass through income in the nature of income from other sources chargeable at special rates *(drop down to be provided)*	2d	0

Sl. No.	Nature	Amount

e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA *(total of column (2) of table below)*	2e	0

Sl. No.	Amount of income	Item No. 1ai to 1d, 2a , 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargeable)*	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I. T. Act	Applicable rate *[lower of (6) or (10)]* Applicable rate
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3	Deductions under section 57 *(other than those relating to income chargeable at special rates under 2a, 2b ,2c & 2d)*		
a	Expenses / Deductions (Other than entered in C)	3a	0
b	Depreciation (available only if income offered in 1c)	3b	0
c	Interest expenditure on dividend u/s 57(1) (only if income offered in 1a)	3c	0
ci	Eligible Interest expenditure u/s 57(1) – computed value	3ci	0
	Interest expenditure claimed		0
d	Total	3d	0
4	Amounts not deductible u/s 58	4	0
5	Profits chargeable to tax u/s 59	5	0
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5) *(If negative take the figure to 4i of schedule CYLA)*	6	32,982
	Income from other sources (other than from owning race horses) (2 + 6) *(enter 6 as*		

7	*nil, if negative)*				7	32,982
8	Income from the activity of owning and maintaining race horses					
	a	Receipts	8a	0		
	b	Deductions under section 57 in relation to receipts at 8a only	8b	0		
	c	Amounts not deductible u/s 58	8c	0		
	d	Profits chargeable to tax u/s 59	8d	0		
	e	Balance (8a - 8b + 8c + 8d) *(if negative take the figure to 11xv of Schedule CFL)*	8e	0		
9	Income under the head "Income from other sources" (7 + 8e) *(take 8e as nil if negative)*				9	32,982
10	Information about accrual/receipt of income from Other Sources					

S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Dividend Income referred in 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
5	Dividend Income u/s 115BBD @ 15% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
8	Dividend income chargeable at DTAA rates	0	0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

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

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	1,49,74,998	0		0	1,49,74,998
iv	Income from life insurance business u/s 115B	0	0		0	0
v	Speculation income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	2,56,811	0	0	0	2,56,811
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	32,982	0	0		32,982
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i – xvii)		0	0	0	

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

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

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35 (4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	1,49,74,998	0	0	0	1,49,74,998
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	2,56,811	0	0	0	2,56,811
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0

BROUGHT FORWARD LOSS ADJUSTMENT	x	Long-term capital gain taxable @ 10%	0	0	0	0	0
	xi	Long-term capital gain taxable @ 20%	0	0	0	0	0
	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiii	Net income from other sources chargeable at normal applicable rates	32,982		0	0	32,982
	xiv	Profit from owning and maintaining race horses	0	0	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought forward loss set off		0	0	0	
	xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5xv)					1,52,64,791

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MMM/YYYY)	House Property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAA	Brought forward Business Loss available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0		0	0	0	0	
viii	2017-18		0	0	0	0		0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21	30-Oct-2020	0	0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	0
xv	2022-23 (Current year losses)		0			0	0	0	0	0	0	0
xvi	Current year loss distributed among the unit-		0							0	0	0

		holder (Applicable for Investment fund only)											
	xvii	Current year losses to be carried forward (xv-xvi)		0			0	0	0	0	0	0	0
	xviii	Total loss Carried forward to future years (xiii-xiv+xvii)		0			0	0	0	0	0	0	0

सत्यमेव जयते
कोष मूलो दण्डः
INCOME TAX DEPARTMENT

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule UD — Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	2022-23				0			0
	Total	0	0	0	0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule ICDS	Effect of Income Computation Disclosure Standards on profit	
Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
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)*	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
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)*	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) *(if positive)*	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) *(if negative)*	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule 10AA	Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

DEDUCTION U/S 10AA

Sl	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction
	Total deduction under section 10AA		0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Schedule 80G Details of donations entitled for deduction under section 80G

DETAILS OF DONATIONS

A Donations entitled for 100% deduction without qualifying limit

	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit

	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit

	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
i	ACCESS LIFE ASSISTANCE FOUNDATION NO 6 GHATLA VILLAGE ROAD, CHEMBUR EAST, MUMBAI 19-Maharashtra 400071	AAMCA9705B	0	25,000	25,000	12,500
	Total		0	25,000	25,000	12,500

E	**Total donations (A + B + C + D)**			**12,500**

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule 80GGA	Details of donations for scientific research or rural development

Sl. No.	Relevant clause under which deduction is claimed *(drop down to be provided)*	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	Total donation			0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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)]						
	Name and address of donee	PAN of Donee	Amount of donation				Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation		
	Total		0	0	0		0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule 80-IA	Deductions under section 80-IA

DEDUCTION U/S 80-IA						
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) *[Infrastructure facility]*	a 1	Undertaking no. 1	0	
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	b 1	Undertaking no. 1	0	
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) *[Revival of power generating plant]*	c 1	Undertaking no. 1	0	
	d	Total deductions under section 80-IA (a + b + c)				0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a 1	Undertaking no. 1	0
b	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
c	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	c 1	Undertaking no. 1	0
d	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	d 1	Undertaking no. 1	0
e	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)]	e 1	Undertaking no. 1	0
f	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)]	f 1	Undertaking no. 1	0
g	Total deduction under section 80-IB or 80-IE (Total of a1 to f2)			0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule 80-IC or 80-IE	Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC or 80-IE

a	Deduction in respect of undertaking located in Sikkim	a 1	Undertaking no. 1	0
b	Deduction in respect of undertaking located in Himachal Pradesh	b 1	Undertaking no. 1	0
c	Deduction in respect of undertaking located in Uttaranchal	c 1	Undertaking no. 1	0
d	Deduction in respect of undertaking located in North-East			

da	Assam	da 1	Undertaking no. 1	0
db	Arunachal Pradesh	db 1	Undertaking no. 1	0
dc	Manipur	dc 1	Undertaking no. 1	0
dd	Mizoram	dd 1	Undertaking no. 1	0
de	Meghalaya	de 1	Undertaking no. 1	0
df	Nagaland	df 1	Undertaking no. 1	0
dg	Tripura	dg 1	Undertaking no. 1	0

dh	Total deduction for undertakings located in North-east (total of da to dg)	dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Schedule VI-A		Deductions under Chapter VI-A			
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			
	a	80G		12,500	12,500
	b	80GGB		0	0
	c	80GGA		0	0
	d	80GGC		0	0
	Total Deduction under Part B (a + b + c +d)		1	12,500	12,500
	2	Part C- Deduction in respect of certain incomes			
	e	80-IA		0	0
	f	80-IAB		0	0
	g	80-IAC		0	0
	h	80-IB		0	0
	i	80-IBA		0	0
	j	80-IC/ 80-IE		0	0
	k	80JJA		0	0
	l	80JJAA		0	0
	m	80LA(1)		0	0
	n	80LA(1A)		0	0
	o	80M- Details of distribution of dividend as provided in e-filing utility		0	0
		A	Schedule OS	0	0
		B	Schedule BP	0	0
	p	80-PA		0	0
	Total Deduction under Part C (total of e to p)		2	0	0
	3	Total deductions under Chapter VI-A (1 + 2)	3	12,500	12,500

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule SI	Income chargeable to tax at special rates *[Please see instructions for section and rate of tax]*

SPECIAL RATE

Sl No.	Section/ Description	☑	Special rate (%)	Income (i)	Tax thereon (ii)
	Total			0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule IF	Information regarding investment in unincorporated entities

ENTITIES IN WHICH INVESTMENT IS HELD

Number of entities in which investment is held

Sl No	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes /No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in profit	Capital balance on 31st March in the entity
							i	ii
	Total						0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule EI	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

EXEMPT INCOME

1	Interest income			1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i 0		
	ii	Expenditure incurred on agriculture	ii 0		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii 0		
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)	iv 0		
	v	Net Agricultural income for the year (i – ii – iii+iv) *(enter nil if loss)*		2	0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details *(Fill up details separately for each agricultural land)*			

Sl. No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in acre	Whether the agricultural land is owned or held on lease?	Whether the agricultural land is irrigated or rain-fed?

3	Other exempt income *(please specify)*	

Sl. No.	Nature of Income	Acknowledgement Number	Form Filled	Description	Amount
	Total				0

4	Income not chargeable to tax as per DTAA	

Sl. No.	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained *(Y/N)*	Amount of income
	Total Income from DTAA not chargeable to tax					0

5	Pass through income not chargeable to tax (Schedule PTI)	5	0
6	Total (1 + 2v + 3+ 4 + 5)	6	0

FORM	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

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

Note: Please refer to the instructions for filling out this schedule.

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Schedule MAT		Computation of Minimum Alternate Tax payable under section 115JB		
	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write "Y", if no write "N")	☑ Yes ☐ No	
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write "Y", if no write "N")	☑ Yes ☐ No	
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write "Y", if no write "N")	☑ Yes ☐ No	
	4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) / (enter item 56 of Part A- P&L Ind AS) (as applicable)	4	53,48,993
	5	Additions (if debited in profit and loss account)		

a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	42,43,188
b	Reserve (except reserve under section 33AC)	5b	0
c	Provisions for unascertained liability	5c	0
d	Provisions for losses of subsidiary companies	5d	0
e	Dividend paid or proposed	5e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	0
g	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

Minimum Alternate Tax		k	Depreciation attributable to revaluation of assets	5k	0		
		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	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	42,43,188
	6	Deductions					
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0		
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0		
		c	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	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	8,13,168		
		l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	8,13,168		

	7	Book profit under section 115JB (4+ 5n – 6l)			7	87,79,013
	8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		☐ yes ☑ No		
		A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB				
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head items that will not be reclassified to profit & loss	8a	0		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b	0		
	c	One fifth of the transition amount as referred to in section 115JB (2C)	8c	0		
	d	Others (including residual adjustment)	8d	0		
	e	Total additions (8a + 8b + 8c + 8d)	8e	0		
		B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head items that will not be reclassified to profit & loss	8f	0		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0		
	h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0		
	i	Others (including residual adjustment)	8i	0		
	j	Total deductions (8f + 8g + 8h + 8i)	8j	0		
	9	Deemed total income under section 115JB (7 + 8e – 8j)			9	87,79,013
	a	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units (9-9a)	9b	87,79,013		
	10	Tax payable under section 115JB [(9% of (9a) + 15% of (9b)]			10	13,16,852

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule MATC	Computation of tax credit under section 115JAA		
1	Tax under section 115JB in assessment year 2022-23 (1d of Part-B-TTI)	1	13,69,526
2	Tax under other provisions of the Act in assessment year 2022-23 (2f of Part-B-TTI)	2	42,43,188
3	Amount of tax against which credit is available *[enter (2 – 1) if 2 is greater than 1, otherwise enter 0]*	3	28,73,662
4	Utilisation of MAT credit Available *[Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]*		

MAT CREDIT

S. No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
i	2009-10	0	0	0	0	0
ii	2010-11	0	0	0	0	0
iii	2011-12	0	0	0	0	0
iv	2012-13	0	0	0	0	0
v	2013-14	0	0	0	0	0
vi	2014-15	0	0	0	0	0
vii	2015-16	0	0	0	0	0
viii	2016-17	0	0	0	0	0
ix	2017-18	0	0	0	0	0
x	2018-19	0	0	0	0	0
xi	2019-20	0	0	0	0	0
xii	2020-21	0	0	0	0	0
xiii	2021-22	0	0	0	0	0
xv	2022-23 *[(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part BTTI, only if positive)]*	0				0
xvi	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilized during the year [enter 4(C)xvi]	5	0
	Amount of MAT liability available for credit in subsequent assessment		

	6	years [enter 4(D)xvi]	6	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule BBS	Details of tax on distributed income of a dosmetic company on buy back of shares

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Schedule TPSA	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility

TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)

1		Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs)	0
2	a	Additional Income tax payable @ 18% on above	0
	b	Surcharge @ 12% on "a"	0
	c	Health & Education cess on (a+b)	0
	d	Total Additional tax payable (a+b+c)	0
3		Taxes paid	0
4		Net tax payable (2d-3)	0

Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (5)	**Name of Bank and Branch (6)**	**BSR Code (7)**	**Serial number of challan (8)**	**Amount deposited (9)**
Amount Deposited				0

FORM	ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule FSI	Details of Income from outside India and tax relief (Available only in case of resident)

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule TR — Summary of tax relief claimed for taxes paid outside India (Available only in case of resident)

TAX RELIEF FOR TAX PAID OUTSIDE INDIA

1 Details of Tax relief claimed

Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
(a)	(b)	(c)	(d)	(e)
	Total	0	0	

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) *(Part of total of 1(d))*	2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) *(Part of total of 1(d))*	3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	

a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	

Note: *Please refer to the instructions for filling out this schedule.*

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Schedule FA — Details of Foreign Assets and Income from any source outside India

DETAILS OF FOREIGN ASSETS

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest /dividend/proceeds from sale or redemption of financial assets/ other income)	
											Nature	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

Sl No	Country name	Country code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid /credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country Name and Code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country Name and Code	ZIP Code	Address of the property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country Name and Code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.

Sl No	Name of the Institution in which the account is held	Address of the institution	Country Name & Code	ZIP Code	Name of the account holder	Account Number	Peak Balance /Investment during the year (in rupees)	Whether income accrued is taxable in your hands?)	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(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	Country Name and Code	ZIP Code	Name and address of the trust	Name and address of the trustees	Name and address of the Settlor	Name and address of the Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl No	Country Name and Code	ZIP Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Note : *Please refer to instructions for filling out this schedule*

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

SCHEDULE SH-1	**SHAREHOLDING OF UNLISTED COMPANY** *(other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)*

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

Details of shareholding at the end of the previous year

Sl.No	Name of the shareholder	Residential status in India	Type of share	Others	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
i	Indusway Emerging Market Fund Series IIA	Resident	Equity Share		AABTI4998Q /	08-Jan-2020	38130	10	10	3,81,300
ii	Mitesh Shah	Resident	Equity Share		ANAPS8070M /	08-Jan-2020	15570	10	10	1,55,700
iii	Gaurav Dhawan	Resident	Equity Share		AINPD2908H /	08-Jan-2020	1500	10	10	15,000
iv	Ambiga Subramanian	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	1200	10	10	12,000
v	CandorHub Venture LLP	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000
vi	Garimella Family Private Trust	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	600	10	10	6,000
vii	Goutham Ekollu	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000
viii	Nitesh Arora	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000
ix	Niyati Viren Miskita	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000
x	NGK Trading Company Private Limited	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	1200	10	10	12,000
xi	Rahul Mathur	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000
xii	Buoyant Capital Private limited	Resident	Equity Share		NOAVL9999N /	08-Jan-2020	300	10	10	3,000

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

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

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

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

						share	share					
i	Mitesh Shah	Resident	Equity Shares	ANAPS8070M /	300	10	10	3,000	08-Jan-2020	15-Sep-2021	Transfer /Sale	NOAPL9999N /
ii	Gaurav Dhawan	Resident	Equity Shares	AINPD2908H /	300	10	10	3,000	08-Jan-2020	15-Sep-2021	Transfer /Sale	NOAPL9999N /

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

SCHEDULE SH-2 **SHAREHOLDING OF START-UPS**

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

Details of shareholding as at the end of the previous year

Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium

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

Name of the applicant	Category of applicant (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium

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

Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	Others	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which ceased to be shareholder	Mode of cessation	In case of transfer, PAN/Aadhaar of the new shareholder

Note: *For definition of expressions– "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.*

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule AL-1	Assets and liabilities as at the end of the year *(mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)*

DETAILS OF ASSETS AND LIABILITIES

A Details of building or land appurtenant there to, or both, being a residential house

Sl.No	Address	Pin Code	Date of Acquisition	Cost of acquisition Rs.	Purpose for which used *(dropdown to be provided)*
(1)	(2)	(3)	(4)	(5)	(6)

B Details of land or building or both not being in the nature of residential house

Sl.No	Address	Pin Code	Date of Acquisition	Cost of acquisition Rs.	Purpose for which used *(dropdown to be provided)*
(1)	(2)	(3)	(4)	(5)	(6)

C Details of listed equity shares

Opening Balance			Shares acquired during the year			Shares transferred during the year			Closing balance		
Number of Shares	Type of shares	Cost of acquisition	Number of Shares	Type of shares	Cost of acquisition	Number of Shares	Type of shares	Sale consideration	Number of Shares	Type of shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12

D Details of unlisted equity shares

Name of Company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
		No. of Shares	Cost of acquisition	No. of Shares	Date of subscription/ purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of Shares	Sale consideration	No. of Shares	Cost of acquisition

E Details of other securities

Type of securities	Others	Whether listed or unlisted	Opening Balance		Securities acquired during the year					Securities transferred during the year		Closing balance	
			No. of Securities	Cost of acquisition	No. of Securities	Date of subscription/ purchase	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per security (in case of purchase from existing shareholder)	No. of Securities	Sale consideration	No of Securities	Cost of acquisition

F Details of capital contribution to other entity

Name of entity	PAN	Opening Balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/ dividend/interest debited or credited during the year	Closing balance

G Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)

Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)

H Details of motor vehicle, aircraft, yacht or other mode of transport

Particulars of asset	Others	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used *(dropdown to be provided)*

I Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion

Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose of use *(dropdown to be provided)*

J Details of liabilities

Details of loans, deposits and advances taken from a person other than financial institution

Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule AL2	Assets and liabilities as at the end of the year(applicable for start-ups only)

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year;-

DETAILS OF ASSETS AND LIABILITIES

A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation.

Sl.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used *(dropdown to be provided)*	Whether transferred on or before the end of the previous year, if Yes date of transfer
(1)	(2)	(3)	(4)	(5)	(6)	(7)

B Details of land or building or both not being a residential house acquired since incorporation.

Sl.No	Address	Pin Code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used *(dropdown to be provided)*	Whether transferred on or before the end of the previous year, if Yes date of transfer
(1)	(2)	(3)	(4)	(5)	(6)	(7)

C Details of Loans & Advances made since incorporation(If lending of money is not assessee's substantial business)

Sl. No	Name of the Person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid, if Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any

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

Sl. No	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/ dividend/ interest debited or credited	Closing balance as at the end of the previous year, if any

E Details of acquisition of shares and securities

Sl. No	Name of company/entity	PAN	Type of shares /securities	Others	Number of shares /securities	Cost of acquisition	Date of acquisition	Whether transferred, if Yes date of transfer	Closing balance as the end of the previous year, if any

F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation

Sl. No	Particulars of asset	Others	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used *(dropdown to be provided)*	Whether transferred, if Yes date of transfer

G Details of Jewellery acquired since incorporation

Sl. No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used *(dropdown to be provided)*	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation

Sl. No	Particulars of asset	Others	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used *(dropdown to be provided)*	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

I Details of liabilities

Details of loans, deposits and advances taken from a person other than financial institution

Sl.No	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
DETAILS OF GST		
Sl.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
	Total	0

Note: *Please furnish the information above for each GSTIN No. separately*

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule FD **Break-up of payments/receipts in Foreign currency** ***(to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)***

Foreign Currency Transaction

S.No.	Currency-wise Break-Up	Amount (in Rs.)
i	Payments made during the year on capital account	0
ii	Payments made during the year on revenue account	0
iii	Receipts during the year on capital account	0
iv	Receipts during the year on revenue account	0

NOTE *Please refer to instructions for filling out this schedule.*

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

Part B – TI Computation of total income

1	Income from house property *(4 of schedule HP)(enter nil if loss)*				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business *(A39 of schedule BP)(enter nil of loss)*	2i	1,49,74,998		
	ii	Profits and gains from speculative business *(3 (ii) of Table E of schedule BP)(enter nil if loss and take the figure of schedule CFL)*	2ii	0		
	iii	Profits and gains from specified business *(3 (iii) of Table E of schedule BP)(enter nil if loss and take the figure of schedule CFL)*	2iii	0		
	iv	Income chargeable to tax at special rate *(3d and 3e & 3iv of Table E of schedule BP)*	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv)			2v	1,49,74,998
3	Capital gains					
	a	Short term				
		i Short-term chargeable @ 15% *(9ii of item E of schedule CG)*	ai	0		
		ii Short-term chargeable @ 30% *(9iii of item E of schedule CG)*	aii	0		
		iii Short-term chargeable at applicable rate *(9iv of item E of schedule CG)*	aiii	2,56,811		
		iv Short-term chargeable at special rates in India as per DTAA *(9v of item E of schedule CG)*	aiv	0		
		v Total Short-term (ai + aii + aiii + aiv) *(enter nil if loss)*	3av	2,56,811		
	b	Long term				
		i Long-term chargeable @ 10% *(9vi of item E of schedule CG)*	bi	0		
		ii Long-term chargeable @ 20% *(9vii of item E of schedule CG)*	bii	0		
		iii Long-term chargeable at special rates in India as per DTAA *(9viii of item E of schedule CG)*	biii	0		
		iv Total Long-term *(bi + bii + biii)(enter nil if loss)*	biv	0		

TOTAL INCOME		c	Total capital gains (3av + 3biv) *(enter nil if loss)*		3c	2,56,811
	4	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)*	4a 32,982		
		b	Income chargeable to tax at special rate *(2 of schedule OS)*	4b 0		
		c	Income from the activity of owning and maintaining race horses *(8e of schedule OS) (enter nil if loss)*	4c 0		
		d	Total (4a + 4b + 4c)		4d	32,982
	5	Total of head wise income (1 + 2v + 3c +4d)			5	1,52,64,791
	6	Losses of current year to be set off against 5 *(total of 2xvii,3xvii and 4xvii of schedule CYLA)*			6	0
	7	Balance after set off of current year losses (5 – 6) *(Also total of (ii,iii,v to xv of column 5 of schedule CYLA + 4b + 2iv)*			7	1,52,64,791
	8	Brought forward losses to be set off against 7 *(total of 2xvi,3xvi and 4xvi of schedule BFLA)*			8	0
	9	Gross Total income (7 - 8) *Field Total of column 5 of Schedule Sch BFLA+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)*			9	1,52,64,791
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9			10	0
	11	Deductions under Chapter VI-A				
		a	Part-B of Chapter VI-A *[1 of schedule VI-A and limited upto total of (i, ii,iv,v,vii,xii,xiv) of column 5 of schedule BFLA]*		11a	12,500
		b	Part-C of Chapter VI-A *[2 of schedule VI-A and limited upto (ii) of column 5 of schedule BFLA]*		11b	0
		c	Total (11a + 11b) *[limited upto (9-10)]*		11c	12,500
	12	Deduction u/s 10AA (Total sch. 10AA)			12	0
	13	Total income (9 - 11c - 12)			13	1,52,52,290
	14	Income chargeable to tax at special rates *(total of (i) of schedule SI)*			14	0
	15	Income chargeable to tax at normal rates (13-14)			15	1,52,52,290
	16	Net agricultural income *(2v of schedule EI)*			16	0
	17	Losses of current year to be carried forward *(total of xvii of Schedule CFL)*			17	0
	18	Deemed total income under section 115JB *(9 of schedule MAT)*			18	87,79,013

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part B – TTI			Computation of tax liability on total income				
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JB *(10 of Schedule MAT)*			1a	13,16,852
		b	Surcharge on (a) above *(if applicable)*			1b	0
		c	Health & Education Cess @ 4% on (1a+1b) above			1c	52,674
		d	Total Tax Payable u/s 115JB (1a+1b+1c)			1d	13,69,526
	2	Tax payable on total income					
		a	Tax at normal rates on 15 of Part B-TI	2a	38,13,073		
		b	Tax at special rates *(total of col. (ii) of Schedule-SI)*	2b	0		
		c	Tax Payable on Total Income (2a+2b)			2c	38,13,073
		d	Surcharge				
		i	25% of 12(ii) of Schedule SI	2di	0		
		ii	on[(2c) -(12(ii) of Schedule SI)]	2dii	2,66,915		
		iii	Total (i+ii)			2diii	2,66,915
		e	Health and Education Cess @ 4% on (2c+2diii)			2e	1,63,200
		f	Gross tax liability (2c + 2diii + 2e)			2f	42,43,188
	3	Gross tax payable (higher of 1d or 2f)				3	42,43,188
	4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) *(5 of Schedule AMTC)*				4	0
	5	Tax payable after credit under section 115JAA [(3 - 4)]				5	42,43,188
	6	Tax relief					
		a	Section 90/90A *(2 of Schedule TR)*	6a	0		
		b	Section 91 *(3 of Schedule TR)*	6b	0		
		c	Total (6a + 6b)			6c	0
	7	Net tax liability (5 – 6c) *(enter zero, if negative)*				7	42,43,188
	8	Interest and fee payable					
		a	Interest for default in furnishing the return (section 234A)	8a	0		
		b	Interest for default in payment of advance tax (section 234B)	8b	0		
		c	Interest for deferment of advance tax (section 234C)	8c	0		
		d	Fee for default in furnishing return of income (section 234F)	8d	0		
		e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	0
	9	Aggregate liability (7 + 8e)				9	42,43,188
	10	Taxes Paid					

TAXES PAID AND BANK DETAILS

	a	Advance Tax *(from column 5 of 15A)*	10a	0	
	b	TDS *(total of column 9 of 15B)*	10b	75,97,164	
	c	TCS *(total of column 7 of 15C)*	10c	0	
	d	Self-Assessment Tax *(from column 5 of 15A)*	10d	0	
	e	Total Taxes Paid (10a+10b+10c+10d)		10e	75,97,164
11		Amount payable(9-10e) *(Enter if 9 is greater than 10e, else enter 0)*		11	0
12		Refund *(If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)*		12	33,53,976

BANK ACCOUNT

13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)	☑ Yes ☐ No

a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any *(tick one account)* ☑
i	UTIB0001028	AXIS BANK	920020004581050	☐ Yes ☐ No
ii	UTIB0001028	AXIS BANK	921020045207431	☐ Yes ☐ No
iii	UTIB0001028	AXIS BANK	912020042937238	☐ Yes ☐ No
iv	UTIB0001028	AXIS BANK	921020007258680	☐ Yes ☐ No
v	HDFC0000286	HDFC BANK	02862560000915	☐ Yes ☐ No
vi	KKBK0008066	KOTAK MAHINDRA BANK LIMITED	1100005703	☐ Yes ☐ No
vii	KKBK0008066	KOTAK MAHINDRA BANK LIMITED	8345956525	☐ Yes ☐ No

Note:
1) Minimum one account should be selected for refund credit
2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN

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

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2022-23

15	TAX PAYMENTS
A	Details of payments of Advance Tax and Self-Assessment Tax

ADVANCE / SELF ASSESSMENT TAX

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

Note: *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI*

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No of Tenant/ Buyer	Unclaimed TDS brought forward (b /f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year not applicable if TDS is deducted u /s 194N)				Corresponding Receipt /Withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1		/	AHMM00926C		0	50,821	0	0	50,821	0	0	/	5,08,212	Income from Business & Profession	0
2		/	BLRB19947E		0	29,600	0	0	29,600	0	0	/	2,96,000	Income from Business & Profession	0
3		/	BLRC20219D		0	55,216	0	0	55,216	0	0	/	11,04,297	Income from Business & Profession	0
4		/	BLRE09993E		0	5,20,317	0	0	5,20,317	0	0	/	52,03,166	Income from Business & Profession	0
5		/	BLRE10928B		0	4,01,218	0	0	4,01,218	0	0	/	40,12,183	Income from Business & Profession	0
6		/	BLRF03069D		0	99,572	0	0	99,572	0	0	/	19,91,440	Income from Business & Profession	0
7		/	BLRI02281G		0	23,334	0	0	23,334	0	0	/	2,33,333	Income from Business & Profession	0
8		/	BLRI06599F		0	9,195	0	0	9,195	0	0	/	1,83,861	Income from Business & Profession	0
9		/	BLRP11516B		0	18,500	0	0	18,500	0	0	/	3,70,000	Income from Business & Profession	0
10		/	BLRR15149B		0	20,000	0	0	20,000	0	0	/	2,00,000	Income from Business & Profession	0
11		/	BLRS43324B		0	45,763	0	0	45,763	0	0	/	4,57,628	Income from Business & Profession	0
12		/	BLRS51501C		0	41,738	0	0	41,738	0	0	/	4,17,375	Income from Business & Profession	0

13		/	BLRT01135B		0	4,500	0	0	4,500	0	0	/	45,000	Income from Business & Profession	0
14		/	CALP10422G		0	5,269	0	0	5,269	0	0	/	2,63,465	Income from Business & Profession	0
15		/	CHEC14487E		0	34,019	0	0	34,019	0	0	/	6,80,361	Income from Business & Profession	0
16		/	CHEC14487E		0	2,500	0	0	2,500	0	0	/	25,000	Income from Business & Profession	0
17		/	CHEI06455B		0	21,187	0	0	21,187	0	0	/	4,23,730	Income from Business & Profession	0
18		/	CHEI07845F		0	98,924	0	0	98,924	0	0	/	19,78,461	Income from Business & Profession	0
19		/	CHES51139E		0	75,052	0	0	75,052	0	0	/	15,01,040	Income from Business & Profession	0
20		/	CHET11535G		0	78,891	0	0	78,891	0	0	/	7,88,904	Income from Business & Profession	0
21		/	CHET18655A		0	10,300	0	0	10,300	0	0	/	1,03,009	Income from Business & Profession	0
22		/	CHEU02147F		0	38,170	0	0	38,170	0	0	/	3,81,700	Income from Business & Profession	0
23		/	CHEV16832E		0	4,51,800	0	0	4,51,800	0	0	/	90,36,000	Income from Business & Profession	0
24		/	CHEV16832E		0	61,675	0	0	61,675	0	0	/	6,16,750	Income from Business & Profession	0
25		/	CHNS07113B		0	29,824	0	0	29,824	0	0	/	2,98,240	Income from Business & Profession	0
26		/	DELI02296A		0	7,591	0	0	7,591	0	0	/	1,51,809	Income from Business & Profession	0
27		/	DELI15388C		0	99,750	0	0	99,750	0	0	/	19,95,000	Income from Business & Profession	0
28		/	HYDA15407A		0	3,901	0	0	3,901	0	0	/	78,010	Income from Business & Profession	0
29		/	MUMA13046F		0	541	0	0	541	0	0	/	10,790	Income from Business & Profession	0
30		/	MUMA17605A		0	8,623	0	0	8,623	0	0	/	86,221	Income from Business & Profession	0
31		/	MUMA30533G		0	2,338	0	0	2,338	0	0	/	46,714	Income from Business & Profession	0
32		/	MUMA39364D		0	3,475	0	0	3,475	0	0	/	69,500	Income from Business & Profession	0
33		/	MUMA39364D		0	1,500	0	0	1,500	0	0	/	15,000	Income from Business & Profession	0
34		/	MUMA41157E		0	525	0	0	525	0	0	/	10,500	Income from Business & Profession	0
35		/	MUMA47019A		0	2,49,026	0	0	2,49,026	0	0	/	1,24,51,313	Income from Business & Profession	0
36		/	MUMA49029B		0	1,450	0	0	1,450	0	0	/	29,000	Income from Business & Profession	0

37		/	MUMA50102D		0	450	0	0	450	0	0	/	9,000	Income from Business & Profession	0
38		/	MUMA55806C		0	9,830	0	0	9,830	0	0	/	98,288	Income from Business & Profession	0
39		/	MUMB05956G		0	13,738	0	0	13,738	0	0	/	2,74,764	Income from Business & Profession	0
40		/	MUMB23831D		0	2,02,704	0	0	2,02,704	0	0	/	40,54,063	Income from Business & Profession	0
41		/	MUMB24763E		0	78,428	0	0	78,428	0	0	/	7,83,394	Income from Business & Profession	0
42		/	MUMD16571C		0	2,065	0	0	2,065	0	0	/	41,310	Income from Business & Profession	0
43		/	MUME07037C		0	8,945	0	0	8,945	0	0	/	1,78,904	Income from Business & Profession	0
44		/	MUME07895G		0	1,05,137	0	0	1,05,137	0	0	/	10,51,364	Income from Business & Profession	0
45		/	MUMF03671D		0	13,079	0	0	13,079	0	0	/	1,30,748	Income from Business & Profession	0
46		/	MUMF05390A		0	8,046	0	0	8,046	0	0	/	1,60,928	Income from Business & Profession	0
47		/	MUMG10913A		0	8,192	0	0	8,192	0	0	/	1,63,840	Income from Business & Profession	0
48		/	MUMG20027A		0	1,14,450	0	0	1,14,450	0	0	/	22,89,000	Income from Business & Profession	0
49		/	MUMG21938A		0	75,000	0	0	75,000	0	0	/	7,50,000	Income from Business & Profession	0
50		/	MUMH07215F		0	1,86,750	0	0	1,86,750	0	0	/	37,35,000	Income from Business & Profession	0
51		/	MUMI13754G		0	61,800	0	0	61,800	0	0	/	6,18,000	Income from Business & Profession	0
52		/	MUMI16028F		0	20,833	0	0	20,833	0	0	/	2,08,333	Income from Business & Profession	0
53		/	MUMM35415C		0	4,794	0	0	4,794	0	0	/	95,874	Income from Business & Profession	0
54		/	MUMM53964B		0	12,65,702	0	0	12,65,702	0	0	/	1,26,57,009	Income from Business & Profession	0
55		/	MUMM59342D		0	25,000	0	0	25,000	0	0	/	2,50,000	Income from Business & Profession	0
56		/	MUMN09853E		0	60,000	0	0	60,000	0	0	/	6,00,000	Income from Business & Profession	0
57		/	MUMN25304G		0	93	0	0	93	0	0	/	1,857	Income from Business & Profession	0
58		/	MUMO06279A		0	5,10,500	0	0	5,10,500	0	0	/	51,05,000	Income from Business & Profession	0
59		/	MUMP28560A		0	1,42,087	0	0	1,42,087	0	0	/	28,41,734	Income from Business & Profession	0
60		/	MUMP33528F		0	14,000	0	0	14,000	0	0	/	1,40,000	Income from Business & Profession	0
61		/	MUMP44613C		0	79,901	0	0	79,901	0	0	/	39,95,067	Income from Business &	0

														Profession	
62		/	MUMR43483G		0	21,875	0	0	21,875	0	0	/	2,18,750	Income from Business & Profession	0
63		/	MUMS13263M		0	37,499	0	0	37,499	0	0	/	3,74,990	Income from Business & Profession	0
64		/	MUMS14246I		0	3,79,994	0	0	3,79,994	0	0	/	37,99,938	Income from Business & Profession	0
65		/	MUMS81258C		0	20,000	0	0	20,000	0	0	/	4,00,000	Income from Business & Profession	0
66		/	MUMS84949E		0	260	0	0	260	0	0	/	5,200	Income from Business & Profession	0
67		/	MUMS95876E		0	10,55,000	0	0	10,55,000	0	0	/	1,05,50,000	Income from Business & Profession	0
68		/	MUMU03607C		0	7,500	0	0	7,500	0	0	/	75,000	Income from Business & Profession	0
69		/	MUMU03984B		0	7,500	0	0	7,500	0	0	/	75,000	Income from Business & Profession	0
70		/	MUMU07457C		0	2,60,000	0	0	2,60,000	0	0	/	26,00,000	Income from Business & Profession	0
71		/	MUMV20475A		0	3,148	0	0	3,148	0	0	/	62,967	Income from Business & Profession	0
72		/	MUMW05196C		0	24,393	0	0	24,393	0	0	/	2,43,917	Income from Business & Profession	0
73		/	PNEB00001B		0	5,366	0	0	5,366	0	0	/	1,07,309	Income from Business & Profession	0
74		/	PNED03340B		0	40,000	0	0	40,000	0	0	/	4,00,000	Income from Business & Profession	0
75		/	PNEM26567C		0	30,000	0	0	30,000	0	0	/	3,00,000	Income from Business & Profession	0
76		/	PNEU06959B		0	4,550	0	0	4,550	0	0	/	45,500	Income from Business & Profession	0
77		/	PNEU06959B		0	5,450	0	0	5,450	0	0	/	54,500	Income from Business & Profession	0
78		/	RTKK05367F		0	57,000	0	0	57,000	0	0	/	5,70,000	Income from Business & Profession	0
79		/	RTKN08056G		0	20,000	0	0	20,000	0	0	/	2,00,000	Income from Business & Profession	0
	TDS claimed in own hands (total of column 9)								75,97,164						

NOTE	*Please enter total of column 9 in10b of Part B- TTI*

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	PAN/Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b /f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year not applicable if TDS is deducted u/s 194N)				Corresponding Receipt /Withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
	TDS claimed in own hands (total of column 9)								0						
	Note: *Please enter total of column 9 in11b of Part B- TTI*														

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2021-22)	Amount out of (5) or (6) being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		TCS being claimed this year (total of column 7)					0	
		Note: *Please enter total of column (7) in 10c of Part B-TTI*						

VERIFICATION

I, **MITESH DINESH SHAH** ,Son/daughter of **DINESH KANTILAL SHAH**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it. I am holding permanent account number **ANAPS8070M** (if allotted)*(Please see instruction)*

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date : 30-Sep-2022 **Sign here**