

**ITR-6**

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

**Schedule Part-A General(1)****PERSONAL INFORMATION**

Name	JAIGAD POWERTRANSCO LIMIT ED		
Corporate Identity Number (CIN) issued by MCA	U40102MH2008PLC181433	Is there any change in the name? If yes, please furnish the old name	
PAN	AACCJ0283B	Date of incorporation (DDMMYYYY)	23/04/2008
<b>Address</b>			
Flat/Door/Block No	JSW CENTRE	Town/ City/ District	MUMBAI
Name of Premises / Building / Village		Road/Street/Post Office	BANDRA KURLA COMPLEX
Area/ Locality	Mumbai	State	MAHARASHTRA
Country	INDIA	PIN Code	400051
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	6-Public Company
Office Phone Number with STD code		22 - 42861000	
Mobile no.1	91 - 9960216271	Mobile no.2	91 - 9920407666
Email Address-1	tax.jswel@jsw.in	Email Address-2	hirva.shah@jsw.in

**Filing Status**

Filed u/s or Filed in Response to Notice u/s		139(1)-On or before due date	
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
<b>If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement</b>			
Unique number/ Document Identification number (DIN)			
Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement			
Residential Status		RES - Resident	
Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)		None of above	
Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company )		No	
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	
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	Yes
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
<b>Other Details</b>	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Aadhaar No. of the representative	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
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?	
If yes, provide date of filing Form-2	
<b>Audit Information</b>	
(a1) Whether liable to maintain accounts as per section 44AA?	No
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB?	No
(a2i) If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crore but does not exceeds Rs. 5 Crore?	No
(a2ii) If Yes is selected at a2i, 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, does not exceed five per cent of said amount?	
(a2iii) If yes is selected at a2i, 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, during the previous year does not exceed five per cent of the said payment ?	
(b) Whether liable for audit under section 44AB?	Yes

(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				Yes
(i)	Date of furnishing of the audit report (DD/MM/YYYY)				25/11/2020
(ii)	Name of the auditor signing the tax audit report				A M HARIHARAN
(iii)	Membership no. of the auditor				038323
(iv)	Name of the auditor (proprietorship/ firm)				LODHA and COMPANY
(v)	Proprietorship/firm registration number				0301051E
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)				AABFL1894Q
(vii)	Aadhaar No. of the Auditor				
(viii)	Date of furnishing audit report				25/11/2020
(d.i)	Are you liable for Audit u/s 92E?				No
(d.i)(a)	If (di) is Yes, whether the accounts have been audited u/s. 92E?				
	Date of furnishing audit report (DD/MM/YYYY)				
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))				
	Sl.No	Section Code	Other Section	Whether have you furnished such other audit report?	Date (DD/MM/YYYY)
	1	80-IA		Yes	30/11/2020
	2	115JB		Yes	24/10/2020
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act				
	Sl.No	Act	Description	Section Code	Have you got audited under the selected Act other than the Income-tax Act?

### Schedule PART A - GENERAL (2)

#### HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							2- Subsidiary Company
(b)	If subsidiary company, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
1	AAACJ8109N	JSW ENER GY LIMIT ED	JSW CENTE R BANDRA EAST	MUMBAI	MAHARASHTRA	INDIA	400051	74
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

#### BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event	
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	PAN	Aadhaar No.	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	RAMAYANAM PEDDANNA	Managing Director	AGAPP7298M		FLAT NO A1 002 VI NAYAKWADI CHAFERI	RATNAGIRI	MAHARASHTRA	INDIA	415614	08923138
2	RAVINDRA CHAVAN	Director	ABPPC1652A		1302 BREXIT PARK KOPARKHAIRNE NAVI MUMBAI	THANE	MAHARASHTRA	INDIA	400709	06537224
3	SANJAY TAKSANDI	Director	ACOPT3823A		A 32 HYDERABAD ESTATE CUMBALLA HILL	MUMBAI	MAHARASHTRA	INDIA	400026	08413117
4	YATISH CHHABRA	Managing Director	ADAPC6873A		FLAT 1003 SIDDHANVILASANT VIKHAR	THANE	MAHARASHTRA	INDIA	400610	07971204
5	SHARAD MAHENDRA	Director	ABFPM1905J		1601 G WILSON KANAKIA PARSIBANDRA EAST	MUMBAI	MAHARASHTRA	INDIA	400051	02100401

6	JYOTI KUMAR AGARWAL	Director	ADKPA8134 G		FLAT 270 3 GODRE J PLATIN UM VIKH ROLI	MUMBAI	MAHARA SHTRA	INDIA	400079	01911652
7	KRISHNARAJ N AIR	Chief Financial Officer	AFCPN4328 M		501 SURY A DEEP C HS VIJAY PARK MI RA ROAD	THANE	MAHARA SHTRA	INDIA	401107	

**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	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held (If determinate)
1	JSW ENERGY L IMITED	AAACJ810 9N		JSW CEN TRE BAN DRA EA ST	MUMBAI	MAHARA SHTRA	INDIA	400051	74
2	MAHARASHTR A STATE ELEC TRICITY TRAN SMISSION COM PANY LIMITED	AAECM29 36N		FORT MU MBAI	MUMBAI	MAHARA SHTRA	INDIA	400051	26

**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	PAN	Aadhaar No.	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
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In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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In case of Foreign Company , please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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**NATURE OF COMPANY AND ITS BUSINESS**

Nature of company		
1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	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	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	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)	No
7	Whether a company being a non-banking Financial Institution	No
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	Yes

**Schedule - Nature of business**

Nature of business/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-Sub Sector	Tradename
1	21008-Other services n.e.c.	Jaigad PowerTransco Limited

**Schedule PART A-BS Balance sheet as on 31st day of March, 2020 or as on the Date of Amalgamation****I. Equity and Liabilities****1. Shareholder's fund**

A.		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.		Reserves and Surplus	
i	Capital Reserve	Bi	0
ii	Capital Redemption Reserve	Bii	0
iii	Securities Premium Reserve	Biii	0
iv	Debenture 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.	Nature	Amount	
Total		Bvii	0
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	0

	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	0
	C	Money received against share warrants	1C	0
D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	0
<b>2.</b>	<b>Share application money pending allotment</b>			
	i	Pending for less than one year	i	0
	ii	Pending for more than one year	ii	0
	iii	Total (i + ii)	2	0
<b>3. Non-current liabilities</b>				
A	Long-term borrowings			
	i	Bonds/ debentures		
		a. Foreign currency	ia	0
		b. Rupee	ib	0
		c. Total (ia + ib)	ic	0
	ii	Term loans		
		a. Foreign currency	iiia	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	Loans and advances from related parties (see instructions)	vi	0
	vii	Other loans and advances	vii	0
	viii	Long term maturities of finance lease obligations	viii	0
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A	0
B.	Deferred tax liabilities (net)			3B
				0
C	Other long-term liabilities			
	i	Trade payables	i	0
	ii	Others	ii	0
	iii	Total Other long-term liabilities (i + ii)	3C	0
D	Long-term provisions			
	i	Provision for employee benefits	i	0
	ii	Others	ii	0
	iii	Total (i + ii)	3D	0

E.	Total Non-current liabilities (3A + 3B + 3C + 3D)	3E	0
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**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 + id)	ie	0
ii	Deposits from related parties (see instructions)	ii	0
iii	Loans and advances from related parties (see instructions)	iii	0
iv	Other loans and advances	iv	0
v	Other deposits	v	0
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A	0
B.	Trade payables		
i	Outstanding for more than 1 year	i	0
ii	Others	ii	0
iii	Total Trade payables (i + ii)	4B	0
C.	Other current liabilities		
i	Current maturities of long-term debt	i	0
ii	Current maturities of finance lease obligations	ii	0
iii	Interest accrued but not due on borrowings	iii	0
iv	Interest accrued and due on borrowings	iv	0
v	Income received in advance	v	0
vi	Unpaid dividends	vi	0
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0
viii	Unpaid matured deposits and interest accrued thereon	viii	0
ix	Unpaid matured debentures and interest accrued thereon	ix	0
x	Other payables	x	0
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	0
D.	Short-term provisions		
i	Provision for employee benefit	i	0
ii	Provision for Income-tax	ii	0
iii	Proposed Dividend	iii	0
iv	Tax on dividend	iv	0
v	Other	v	0

	vi	Total Short-term provisions (i + ii + iii + iv + v )	4D	0
E		Total Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)	4E	0
Total Equity and liabilities (1D + 2 + 3E + 4E)			I	0
<b>II. ASSETS</b>				
<b>1. Non-current assets</b>				
A.	Fixed assets			
	i	Tangible assets		
		a. Gross block	ia	0
		b. Depreciation	ib	0
		c. Impairment losses	ic	0
		d. Net block (ia - ib - ic)	id	0
	ii	Intangible assets		
		a. Gross block	iiia	0
		b. Amortization	iiib	0
		c. Impairment losses	iiic	0
		d. Net block (iiia - iiib - iiic)	iiid	0
	iii	Capital work-in-progress	iii	0
	iv	Intangible assets under development	iv	0
	v	Total Fixed assets (id + iia + iii + iv)	Av	0
B	Non-current investments			
	i	Investment in property	i	0
	ii	Investments in Equity instruments		
		a. Listed equities	iiia	0
		b. Unlisted equities	iiib	0
		c. Total (iiia + iiib)	iiic	0
	iii	Investments in Preference shares	iii	0
	iv	Investments in Government or trust securities	iv	0
	v	Investments in Debenture or bonds	v	0
	vi	Investments in Mutual funds	vi	0
	vii	Investments in Partnership firms	vii	0
	viii	Others Investments	viii	0
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	0
C	Deferred tax assets (Net)			C
D	Long-term loans and advances			
	i	Capital advances	i	0
	ii	Security deposits	ii	0
	iii	Loans and advances to related parties (see instructions)	iii	0

	iv	Other Loans and advances	iv	0	
	v	Total Long-term loans and advances (i + ii + iii + iv)	Dv		0
	vi	Long-term loans and advances included in Dv which is			
		a. for the purpose of business or profession	via	0	
		b. not for the purpose of business or profession	vib	0	
		c. given to shareholder, being the beneficial owner of share, or to any 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 shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)		1F	0	
2. Current assets					
A.	Current 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 Preference shares	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 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 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)		Bviii	
C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash and cash equivalents				
	i	Balances with Banks	i	0	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	0	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	0
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	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 beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets		F	0	
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	0	
Total Assets (1F + 2G)			II	0	

## Schedule Part A-BS – Ind AS

**Balance Sheet as on 31st day of March, 2020 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)**

I	Equity and Liabilities				
	1	Equity			
		A	Equity share capital		
		i	Authorised	Ai	1500000000
		ii	Issued, Subscribed and fully paid up	Aii	1375000000

			iii	Subscribed but not fully paid	Aiii	0		
			iv	Total (Aii + Aiii)	Aiv	1375000000		
		B	Other Equity					
			i	Other Reserves				
			a	Capital Redemption Reserve	ia	0		
			b	Debenture Redemption Reserve	ib	0		
			c	Share Options Outstanding account	ic	0		
			d	Other (specify nature and amount)				
				Sl. No.	Nature	Amount		
				1	Contingency Reserve		129426199	
				2	Remeasurements of net defined benefit plans		1089	
				Total		id	129427288	
			e	Total other reserves (ia + ib + ic + id)		ie	129427288	
			ii	Retained earnings (Debit balance of statement of P & L to be shown as –ve figure)		ii	650533515	
			iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)		Biii	779960803	
		C	Total Equity (Aiv + Biii)				1C	2154960803
	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	497410630	
				ii	From other parties	ii	436962414	
				iii	Total (i + ii)	b2	934373044	
			3	Total Term loans (b1 + b2)		b3	934373044	
			c	Deferred payment liabilities		c	0	
			d	Deposits		d	0	
			e	Loans from related parties (see instructions)		e	0	
			f	Long term maturities of finance lease obligations		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	934373044
				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	2171690	
				b	Others (specify nature)			
					Sl. No	Nature	Amount	
					Total			b 0
				c	Total Provisions		IIC	2171690
			III	Deferred tax liabilities (net)				
				a	Advances		a	0
				b	Other (specify nature and amount)			
					Sl. No	Nature	Amount	
					Total			b 0
				c	Total Other non-current liabilities		IVc	0
				Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)				
							2A	936544734
			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)			
					Sl. No	Nature	Amount	
					Total			d 0
					Total Borrowings (a3 + b + c + d)			Ii 0
				ii	Trade payables			Iii 8666693
				iii	Other financial liabilities			
				a	Current maturities of long-term debt			a 207084667
				b	Current maturities of finance lease obligations			b 0

				c	Interest accrued	c	8544813				
				d	Unpaid dividends	d	0				
				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0				
				f	Unpaid matured deposits and interest accrued thereon	f	0				
				g	Unpaid matured debentures and interest accrued thereon	g	0				
				h	Other (specify nature and amount)						
				Sl. No	Nature	Amount					
				1	Revenue adjustments towards true up	18193771					
				Total				h	18193771		
				i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)				i	233823251	
				iv	Total Financial Liabilities (Ii + Iii + Iiii)				Iiv	242489944	
			II	Other Current liabilities							
				a	Revenue received in advance		a	46819425			
				b	Other advances(specify nature and amount)						
				Sl. No	Nature		Amount				
				Total				B	0		
				c	Others (specify nature)						
				Sl. No	Nature		Amount				
				1	Statutory dues		952586				
				Total				c	952586		
				d	Total Other current liabilities (a + b+ c)				IId	47772011	
			III	Provisions							
				a	Provision for employee benefits		a	258665			
				b	Others (specify nature)						
				Sl. No	Nature		Amount				
				Total				b	0		
				c	Total provisions (a + b)				IIIc	258665	
			IV	ProCurrent Tax Liabilities (Net)visions						IV	1868928
				Total Current liabilities (Iiv + IId + IIIc+ IV)				2B	292389548		
				Total Equity and liabilities (1C + 2A +2B)				I	3383895085		
II	ASSETS										

	1	Non-current assets				
		A	Property, Plant and Equipment			
		a	Gross block	a	4422824378	
		b	Depreciation	b	1459299159	
		c	Impairment losses	c	0	
		d	Net block (a – b - c)		Ad	2963525219
		B	Capital work-in-progress		B	1546565
		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 - c)		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	123267268
		iv	Investments in Debenture or bonds		iv	0
		v	Investments in Mutual funds		v	0
		vi	Investments in Partnership firms		vi	0

			vii	Others Investments (specify nature)				
			Sl. No	Nature	Amount			
				Total		vii	0	
			viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)		viii	123267268	
		II	Trade Receivables					
			a	Secured, considered good	a	0		
			b	Unsecured, considered good	b	0		
			c	Doubtful	c	0		
			d	Total Trade receivables		III	0	
		III	Loans					
			i	Security deposits	i	0		
			ii	Loans to related parties (see instructions)	ii	0		
			iii	Other loans (specify nature)				
			Sl. No	Nature	Amount			
				Total		iii	0	
			iv	Total Loans (i + ii + iii)		IIII	0	
		v	Loans included in IIII above which is-					
			a	for the purpose of business or profession	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
		IV	Other Financial Assets					
			i	Bank Deposits with more than 12 months maturity	i	0		
			ii	Others	ii	1392410		
			iii	Total of Other Financial Assets (i + ii)		HIV	1392410	
		I	Deferred Tax Assets (Net)				I	0
		J	Other non-current Assets					
			i	Capital Advances	i	324536		
			ii	Advances other than capital advances	ii	0		
			iii	Others (specify nature)				
			Sl. No	Nature	Amount			

			1	Income tax assets net		2183856	
				Total		vii	2183856
		iv		Total non-current assets (i + ii + iii)		iv	2508392
		v		Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per 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	3092239854
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	4348062	
		vi		Loose tools	vi	0	
		vii		Others	vii	0	
		viii		Total Inventories (i + ii + iii + iv + v + vi + vii)		2A	4348062
	B			Financial Assets			
	I			Investments			
		i		Investment in Equity instruments			
		a		Investment in Equity instruments	ia	0	
		a		Unlisted equities	ib	0	
		c		Total (ia + ib)	ic	0	
		ii		Investment in Preference shares	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	157950926	
		vi		Investment in partnership firms	vi	0	
		vii		Other Investments	vii	0	
		viii		Total Current investments (ic + ii + iii + iv + v + vi + vii)		viii	157950926
	II			Trade receivables			
		i		Secured, considered good	i	120281619	
		ii		Unsecured, considered good	ii	0	
		iii		Doubtful	iii	0	
		iv		Total Trade receivables (i + ii + iii)		II	120281619
	III			Cash and cash equivalents			

		i	Balances with Banks (of the nature of cash and cash equivalents)		i	946726		
		ii	Cheques, drafts in hand		ii	0		
		iii	Cash on hand		iii	0		
		iv	Others (specify nature)		iv			
			Sl. No	Nature	Amount			
			Total			vii	0	
		v	Total Cash and cash equivalents (i + ii + iii + iv)				III	946726
	IV	Bank Balances other than III above					IV	0
	V	Loans						
		i	Security Deposits		i	0		
		ii	Loans to related parties (see instructions)		ii	0		
		iii	Others(specify nature)					
			Sl. No	Nature	Amount			
			Total				vii	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	va	0		
			b	not for the purpose of business or profession	vb	0		
			c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc	0		
	VI	Other Financial Assets					VI	6366373
	Total Financial Assets (I + II + III + IV + V + VI)						2B	285545644
	C	Current Tax Assets (Net)					2C	0
	D	Other current assets						
		i	Advances other than capital advances		i	88563		
		ii	Others(specify nature)					
			Sl. No	Nature	Amount			
			1	Prepaid Expenses	1672962			
			Total				vii	1672962
		iii	Total				2D	1761525
	Total Current assets (2A + 2B + 2C + 2D)						2	291655231
Total Assets (1 + 2)							II	3383895085

Schedule Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
1	Opening Inventory				
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of Work in progress	A(ii)	
		(iii)	Total (i + ii)	A(iii)	0
	B	Purchases (net of refunds and duty or tax, if any)			B
	C	Direct wages			C
	D	Direct expenses(Di + Dii + Diii)			D
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	E	Factory Overheads			
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory Insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total (i+ii+iii+iv+v+vi)	(vii)	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F
2	Closing Stock				
	(i)	Raw material			(i)
	(ii)	Work-in-progress			(ii)
		Total (2i +2ii)			0
3	Cost of Goods Produced – transferred to Trading Account (1F-2)				0
Schedule Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)					
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)		
			S. No.	Nature of other operating revenue	Amount
			Total		
		(iv)	Total(i+ii+iiic)		
			A(iv)		
	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		Ci	
	(ii)	Service Tax		Cii	
	(iii)	VAT/ Sales tax		Ciii	
	(iv)	Central Goods & Service Tax (CGST)		Civ	0
	(v)	State Goods & Services Tax (SGST)		Cv	0
	(vi)	Integrated Goods & Services Tax (IGST)		Cvi	0
	(vii)	Union Territory Goods & Services Tax (UTGST)		Cvii	0
	(viii)	Any other duty, tax and cess		Cviii	
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)		D	0
5	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		9(i)	0
	(ii)	Power and fuel		9(ii)	0
	(iii)	Other direct expenses			
		S. No.	Nature of direct expenses	Amount	
		Total		0	
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/Loss 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	
<b>Schedule Part A-P and L- Profit and Loss Account for financial year 2019-20. (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)</b>						
<b>CREDITS TO PROFIT AND LOSS ACCOUNT</b>						
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.	Agriculture income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature	Amount		
		xix	Total	0		
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)			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	<b>Compensation to employees</b>					
	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
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
<b>23</b>	<b>Insurance</b>			
	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
<b>30</b>	<b>Commission</b>			
	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
<b>31</b>	<b>Royalty</b>			
	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
<b>32</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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
39.	Club expenses		39	0
40.	Festival celebration expenses		40	0

41.	Scholarship										41	0
42.	Gift										42	0
43.	Donation										43	0
<b>44</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>											
	i.	Union excise duty									44i	0
	ii.	Service tax									44ii	0
	iii.	VAT/ Sales tax									44iii	0
	iv.	Cess									44iv	0
	v.	Central Goods and Service Tax (CGST)									44v	0
	vi.	State Goods and Services Tax (SGST)									44vi	0
	vii.	Integrated Goods and Services Tax (IGST)									44vii	0
	viii.	Union Territory Goods and 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
<b>46</b>	<b>Other expenses (specify nature and amount)</b>											
		Nature									Amount	
		Total									0	
<b>47</b>	<b>Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>											
	i	PAN				Aadhaar				Amount		
		<b>Total</b>									0	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available(provide name and complete address)										
		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
		Total										0
	iii.	Others (amounts less than Rs. 1 lakh)									iii	0
	iv.	Total Bad Debt (47i + 47ii + 47iii)									39iv	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

52	Depreciation and amortization.				52	0	
53	Net Profit before taxes (50 - 51iii - 52 )				53	0	
PROVISIONS 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	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
Sl. No.	Name of the Business			Business Code	Description		
i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for 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 actually earned, whichever is higher	
	Total				0	0	
ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 6i(i)]					61ii	0
NO ACCOUNT CASE							
62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in section 44B, 44BB, 44BBA or 44BBB, furnish the following information						
a.	Gross receipts / Turnover				62a	0	
b.	Net profit				62b	0	
<b>Schedule Part A-Manufacturing Account Ind As- Manufacturing Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]</b>							
1	Debits to Manufacturing Account						

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

**Schedule Part A-Trading Account Ind As -Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]**

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)		803829606
		(iii)	Other operating revenues (specify nature and amount)			
			S. No.	Nature of other operating revenue	Amount	
			Total			0
		(iv)	Total(i+ii+iiic)			A(iv) 803829606
	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	Ci	0
	(ii)	Service Tax	Cii	0
	(iii)	VAT/ Sales tax	Ciii	0
	(iv)	Central Goods & Service Tax (CGST)	Civ	0
	(v)	State Goods & Services Tax (SGST)	Cv	0
	(vi)	Integrated Goods & Services Tax (IGST)	Cvi	0
	(vii)	Union Territory Goods & Services Tax (UTGST)	Cvii	0
	(viii)	Any other duty, tax and cess	Cviii	0
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)	D	803829606
5	Closing Stock of Finished Stocks		5	0
6	Total of credits to Trading Account (4D + 5 )		6	803829606
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	9(i)	0
	(ii)	Power and fuel	9(ii)	0
	(iii)	Other direct expenses	9(iii)	0
	S. No.	Nature of direct expenses	Amount	
	Total		0	
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty	10i	
	(ii)	Counter veiling duty	10ii	
	(iii)	Special additional duty	10iii	
	(iv)	Union excise duty	10iv	
	(v)	Service Tax	10v	
	(vi)	VAT/ Sales tax	10vi	
	(vii)	Central Goods & Service Tax (CGST)	10vii	
	(viii)	State Goods & Services Tax (SGST)	10viii	
	(ix)	Integrated Goods & Services Tax (IGST)	10ix	
	(x)	Union Territory Goods & Services Tax (UTGST)	10x	
	(xi)	Any other tax, paid or payable	10xi	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0
11	Cost of goods produced – Transferred from Manufacturing Account		11	0
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	803829606
12a	Turnover from Intraday Trading		12a	0
12b	Income from Intraday Trading		12b	0

Schedule A-P & L Profit and Loss Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]				
	<b>CREDITS TO PROFIT AND LOSS ACCOUNT</b>			
13	Gross profit transferred from Trading Account		13	803829606
14	Other income			
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	9252093
	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	6285611
	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.	Agriculture income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No	Nature	Amount
		1	Delayed Payment Charges	59226
		2	Others	39768
		xic	Total	98994
	xii.	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii 15636698
15	Total of credits to profit and loss account (13+14xii)		15	819466304
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	102510
19	Rents		19	663629
20	Repairs to building		20	0
21	Repairs to machinery		21	17010347
22	<b>Compensation to employees</b>			
	i.	Salaries and wages	22i	3779742
	ii.	Bonus	22ii	759610
	iii.	Reimbursement of medical expenses	22iii	314971
	iv.	Leave encashment	22iv	377565
	v.	Leave travel benefits	22v	337386
	vi.	Contribution to approved superannuation fund	22vi	0

	vii.	Contribution to recognised provident fund	22vii	458972
	viii.	Contribution to recognised gratuity fund	22viii	935038
	ix.	Contribution to any other fund	22ix	122880
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	22x	7092598
	xi	Total compensation to employees (total of 22i to 22x)	22xi	14178762
	22xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
<b>23</b>	<b>Insurance</b>			
	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	431396
	v.	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	431396
24.	Workmen and staff welfare expenses		24	262189
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	1097341
<b>30</b>	<b>Commission</b>			
	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
<b>31</b>	<b>Royalty</b>			
	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
<b>32</b>	<b>Professional / Consultancy fees / Fee for technical services</b>			
	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	4276272
	iii.	Total (i + ii)	32iii	4276272
33.	Hotel , boarding and Lodging		33	0
34.	Traveling expenses other than on foreign traveling		34	2067118
35.	Foreign travelling expenses		35	0
36.	Conveyance expenses		36	0
37.	Telephone expenses		37	79050
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	0								
<b>44</b>	<b>Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)</b>												
	i.	Union excise duty		44i	0								
	ii.	Service tax		44ii	0								
	iii.	VAT/ Sales tax		44iii	0								
	iv.	Cess		44iv	0								
	v.	Central Goods and Service Tax (CGST)		44v	0								
	vi.	State Goods and Services Tax (SGST)		44vi	0								
	vii.	Integrated Goods and Services Tax (IGST)		44vii	0								
	viii.	Union Territory Goods and Services Tax (UTGST)		44viii	0								
	ix.	Any other rate, tax, duty or cess incl. STT and CTT		44ix	1603664								
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+44vi+44vii+44viii+44ix)		44x	1603664								
45.	Audit fee			45	914500								
<b>46</b>	<b>Other expenses (specify nature and amount)</b>												
			Nature	Amount									
		1	License Fees	1002000									
		2	Safety and Security expense	893569									
		3	Corporate Social responsibility	6714999									
		4	Shared Service Cost	933665									
		5	General expenses	937640									
			Total	10481873									
<b>47</b>	<b>Bad debts (specify PAN/Aadhaar No. of the person, if it is available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)</b>												
	i	PAN		Aadhaar	Amount								
	1				0								
		Total			0								
	ii.	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)											
		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	
		Total											0
	iii.	Others (amounts less than Rs. 1 lakh)								iii	0		
	iv.	Total Bad Debt (47i + 47ii + 47iii)								39iv	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	766297653
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	133603168
	iii. Total (i + ii)	51iii	133603168
52	Depreciation and amortization.	52	291237271
53	Net Profit before taxes (50 - 51iii - 52 )	53	341457214
PROVISIONS FOR TAX AND APPROPRIATIONS			
54	Provision for current tax	54	60083841
55	Provision for Deferred Tax	55	0
56	Profit after tax ( 53 - 54 - 55)	56	281373373
57	Balance brought forward from previous year	57	382957219
58	Amount available for appropriation (56+57)	58	664330592
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	13797077
	vi. Total (59i + 59ii + 59iii + 59iv+59v)	59vi	13797077
60	Balance carried to balance sheet (58 – 59vi)	60	650533515
61	A Items that will not be reclassified to P&L	61	
	i Changes in revaluation surplus	i	0
	ii Re-measurements of the defined benefit plans	ii	191734
	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)		
	Nature	Amount	
	Total of (vi)	vi	0
	vii Income tax relating to items that will not be reclassified to P&L	vii	-33500
	viii Total	viii	158234

	B	Items that will be reclassified to P&L	B	
	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	<b>Others (Specify nature)</b>		
		Nature	Amount	
		Total of (v)	v	0
	vi	Income tax relating to items that will be reclassified to P&L	vi	0
	vii	Total	vii	0
62		Total Comprehensive Income(56 + 61A + 61B)	62	281531607
<b>Part A OI-Other Information ((mandatory if liable for audit under section 44AB, for other fill, if applicable)</b>				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	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	4417397
	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 (If applicable, fill all serial nos in red, since blank will be treated as zeroes)(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)	4a	1. Cost or market rate , whichever is less
	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)	4b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	4c	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 condition 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)(viiia)]	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
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total i+ii	iii	0
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	0
	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	6714999
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	191734
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	6906733
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 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	0
	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
	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)	Aj	0
	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	0

	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	0
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
	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	10e	0
	f	Any sum payable towards leave encashment	10f	699906
	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	699906
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	872017
	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 by the assessee 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	393231
	g	Any sum payable by the assessee 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	1265248
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 and Service Tax (CGST)	12d	0
	e	State Goods and Services Tax (SGST)	12e	0
	f	Integrated Goods and Services Tax (IGST)	12f	0
	g	Union Territory Goods and Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	e	Total amount outstanding (total of 12a to 12h)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any 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		17	No

#### Schedule QD-Quantitative details (mandatory if liable for audit under section 44AB)

##### (a) In the case of a trading concern

	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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##### (b) In the case of a manufacturing concern -Raw Materials

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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##### (c) In the case of a manufacturing concern - Finished products/ By-products

	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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#### Schedule OL - Receipt and payment account of company under liquidation

1	Opening Balance				
	i	Cash in hand	1i		
	ii	Bank	1ii		
	iii	Total opening balance (1i + 1ii)	1iii		
2	Receipts				
	i	Interest	2i		
	ii	Dividend	2ii		

iii	Sale of assets(pls. specify nature and amount)			
	S. No.	Nature	Amount	
	Total(iiiia + iiib + iiic)			
iv	Realisation of dues/debtors	2iv		
v	Others(pls. specify nature and amount)			
	S. No.	Nature of receipt	Amount	
	Total of other receipts(va + vb )			2v
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi	
3	Total of opening balance and receipts		3	
4	Payments			
i	Repayment of secured loan		4i	
ii	Repayment of unsecured loan		4ii	
iii	Repayment to creditors		4iii	
iv	Commission		4iv	
v	Others (pls. specify)			
	S. No.	Nature of payment	Amount	
	Total of other payments(4va + 4vb )			4v
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vi)		4vi	
5	Closing balance			
i	Cash in hand		5i	
ii	Bank		5ii	
iii	Total Closing balance (5i + 5ii)		5iii	
6	Total of closing balance and payments (4vi + 5iii)		6	

### Schedule HP - Details of Income from House Property

1	Pass through income if any	
2	Income under the head "Income from house property" (1k+2k+3)(if negative take the figure to 2i of schedule CYLA)	
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.	
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.	

### Schedule BP - Computation of income from business or profession

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	341457214
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/chargeable u/s 115BBF/chargeable u/s 115BBG				
a.	House property	3a	0		
b.	Capital gains	3b	6246191		
c.	Other sources	3c	9435445		
d.	u/s 115BBF	3d	0		
e.	u/s 115BBG	3e	0		
4a.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act(other than 115B)			4a	0
	Sl.No	Section	Amount		
i.	44AE	0			
ii.	44B	0			
iii.	44BB	0			
iv.	44BBA	0			
v.	44BBB	0			
vi.	44D	0			
vii.	44DA	0			
viii.	Chapter-XII-G	0			
ix.	First Schedule of Income Tax Act (other than 115B)	0			
4b.	Profit and gains from life insurance business referred to in section 115B			4b	0
4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c	0
i	Profit from activities covered under rule 7			4i	0
ii	Profit from activities covered under rule 7A			4ii	0
iii	Profit from activities covered under rule 7B(1)			4iii	0
iv	Profit from activities covered under rule 7B(1A)			4iv	0
v	Profit from activities covered under rule 8			4v	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	Amount		
	Total	5C	0		
d	Total exempt income (5a + 5b + 5c)			5d	0
6.	Balance(1- 2a - 2b - 3a - 3b - 3c -3e- 3d - 4- 5d)			6	325775578
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	325775578
11.	Depreciation and amortisation debited to profit and loss account		11	291237271
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	230280051
	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	230280051
13.	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)		13	386732798
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r 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	6906733
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	1265248
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)	Section 32AC	21(i)	0
	(ii)	Section 32AD	21(ii)	0
	(iii)	Section 33AB	21(iii)	0
	(iv)	Section 33ABA	21(iv)	0
	(v)	Section 35ABA	21(v)	0
	(vi)	Section 35ABB	21(vi)	0
	(vii)	Section 35AC	21(vii)	0
	(viii)	Section 40A(3A)	21(viii)	0
	(ix)	Section 33AC	21(ix)	0
	(x)	Section 72A	21(x)	0

	(xi)	Section 80HHD	21(xi)	0
	(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DA		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
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Schedule OI)		25	4417397
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	12589378
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
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 (10g of Part A-OI)		32	699906
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 Schedule OI)		34	0
35.	Total (27 + 28 + 29 + 30 + 31 + 32c + 33 + 34)		35	699906
36.	Income (13 + 26 – 35)		34	398622270
37.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE(61(ii) of schedule P&L)	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0

	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act (other than 115B)	36ix	0
	x	Total (37 i to 37ix)	36x	0
38.	Net profit or loss from business or profession other than speculative and specified business (34 + 37x )		38	398622270
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 36) (If loss take the figure to 2i of item F)(39a+ 39b + 39c + 39d + 39e + 39f)		39	398622270
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	398622270
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)]		40f	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 44DA		42	0
43	Deductions in accordance with section 28 to 44DA		43	0
44	Income from speculative business (41+42-43) (if loss, take the figure to 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 44DA		46	0
47	Deductions in accordance with section 28 to 44DA (other than deduction u/s 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) or 35AD(1A)		49	0
50	Income from Specified Business (if loss, take the figure to 7xii of schedule CFL)(48-49)		C50	0
51	S.No.	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)		D	398622270
E.	Computation of income from life insurance business referred to in section 115B			
(i)	Net Profit or loss from life insurance business referred to in section 115B		E(i)	0
(ii)	Additions in accordance with section 30 to 43B		E(ii)	
(iii)	Deductions in accordance with section 30 to 43B		E(iii)	
(iv)	Income from life insurance business under section 115B		E(iv)	0
F.	Intra head set off of business loss of current year			

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

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

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	1534310311	0	61250	
3a	Amount as adjusted on account of opting for taxation under section 115BAA /115BA	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	1534310311	0	61250	
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3b + 4 – 5) (enter 0, if result is negative)	1534310311	0	61250	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	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
10	Depreciation on 6 at full rate	230146547	0	24500	0
11	Depreciation on 9 at half rate	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	230146547	0	24500	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)	230146547	0	24500	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 -3b -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)	1304163764	0	36750	0

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

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)
3	Written down value on the first day of previous year	0	0	0	0	1090044	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	1090044	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	109004	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	109004	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	109004	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	981040	0	0

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	230146547
	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	24500
	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	230171047
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)			109004
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			0
6	Total depreciation ( 1e+2d+3+4+5)			230280051

### Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total ( 1a + 1b + 1c + 1d)	1e	
2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total ( 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)			3
4	Intangible assets (Schedule DOA- 17vi)			4
5	Ships (Schedule DOA- 17vii)			5
6	Total ( 1e+2d+3+4+5)			6

### 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)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			

viii	35CCC			
ix	35CCD			
x	Total			

Schedule CG-Capital Gains							
A	Short-term capital gain (Sub-items 4 & 5 are not applicable for residents)						
1	From sale of land or building or both (fill up details separately for each property)						
a	i	Full value of consideration received/receivable		ai	0		
	ii	Value of property as per stamp valuation authority		aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		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	Balance (aiii – biv)			1c	0		
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)						
	S. No.	Nature		Amount			
	Total			1d	0		
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0		
f	In case of transfer of immovable property, please furnish - the following details (see note)						
SI No	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	Pincode
<p>Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.</p>							
2	From slump sale						
a	Full value of consideration					2a	0
b	Net worth of the under taking or division					2b	0
c	Short term capital gains from slump sale(2a-2b)					A2c	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 share				5aia	0

	b	Fair market value of unquoted shares determined in the prescribed manner	5aib	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)	5aic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	5aia	0	
	iii	Total (ic + ii)	5aiii	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 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 share	6aia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	6aib	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)	6ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares	6aia	1904602434	
	iii	Total (ic + ii)	6aiii	1904602434	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	1898356243	
	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	1898356243	
c	Balance (6aiii – biv)			6c	6246191
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 schedule- DCG)			6e	0
f	Deduction under section 54D/54G/54GA (Specify details in item D below)			6f	
	S. No.	Nature	Amount		
	Total			6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)			A6g	6246191

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? If yes, then provide the details below										No	
	Sl.No.	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 short term capital gains u/s 54D/54G/54GA, other than at 'a'											
	Total Amount deemed to be short term capital gains (aXi + 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 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	6246191
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)											
1	From sale of land or building or both (fill up details separately for each property)											
a	i	Full value of consideration received/receivable								ai	0	
	ii	Value of property as per stamp valuation authority								aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]								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)										1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)											
	S. No.	Section								Amount		
		Total								1d	0	

e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	0
f	In case of transfer of immovable property, please furnish - the following details (see note)								
	S.No.	Name of Buyer	PAN of Buyer (s)	Aadhaar of buyer (s)	Percentage share	Amount	Address of Property	Pincode	
2	From slump sale								
a	Full value of consideration							2a	0
b	Net worth of the under taking or division							2b	0
c	Balance(2a-2b)							2c	0
d	Deduction u/s 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(other than capital indexed bonds issued by Government(3a – biv)							3c	0
4	From sale of i) 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 7 above in case of NON-REESIDENT (4a – biv)							4c	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 above (column 14 of Schedule 112A)								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)								
a	LTCG computed without indexation benefit							6a	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 assets at B5 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)								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 assets other than unquoted shares				ii	0				
	iii	Total (ic + ii)				iii	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 (9aiii - biv)				9c	0					
d	Deduction under sections 54D/54G/54GA (Specify details in item D below)										
		S. No.	Section		Amount						
	Deduction under sections 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 years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
	b	Amount deemed to be long-term capital gains, other than at 'a'									
	Amount deemed to be long-term capital gains (Xi + b)							B10	0		
11	Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a+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 Capital Gain, chargeable @ 10% under section other than u/s 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 B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)										
	Sl. No	Amount of income	Item B1 to B11 above in which included	Country Name, Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	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 under DTAA								B12a	0	
b	Total amount of LTCG chargeable at special rates in India as per DTAA								B12b	0	

13	Total long term capital gain [B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a](In case of loss take the figure to 9xi of schedule CFL)	B13	0								
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)	C	6246191								
D	Information about deduction claimed										
1	In case of deduction u/s 54D/54EC /54G/54GA give following details										
a	Deduction claimed u/s 54D										
	Sl.No	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of 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	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					
e	Total deduction claimed (1a + 1b + 1c + 1d)			g	0						
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9(a) and B12(a) which is not chargeable under DTAA)										
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)	
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate		
			1	2	3	4	5	6	7	8	9

i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short	15%	0		0	0	0			0
iii	term	30%	0	0		0	0			0
iv	capital gain	applicable rate	6246191	0	0		0			6246191
v		DTAA rates	0	0	0	0				0
vi	Long	10%	0	0	0	0	0		0	0
vii	term	20%	0	0	0	0	0	0		0
viii	capital gain	DTAA rates	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.					1087128	1996195	1122052	1958204	82612
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% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					0	0	0	0	0
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 DTAA rates Enter value from item 5xii of schedule BFLA, if any.					0	0	0	0	0
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head										

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A														
Sl. No	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units 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 11 & 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduct ions (7 + 12)	Balance (6-13) -Item 5 of LTCG Sched ule CG
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														
Tool-115AD (1)(iii)(p) -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 of Consideration If shares/units are acquired on or before 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of 11 & 6	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduct ions (7+12)	Balance (6-13) -Item 8 of LTCG

						units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Considera tion	ion (higher of 8 or 9)		was acquired before 01.02. 2018, 11 & 6	unit as on 31st Janua ry,2018	section 55(2)(ac)- (4*10)			Sched ule CG
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														

## Schedule OS:Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1	9435445
	a	Dividend, Gross [(not exempt u/s 10(34) and 10(35)]										1a	0
	b	Interest, Gross(bi + bii + biii + biv + bv)										1b	9435445
	bi	From Savings Bank										1bi	0
	bii	From Deposit (Bank/ Post Office/ Co-operative Society)										1bii	56758
	biii	From Income Tax Refund										1biii	0
	biv	In the nature of Pass through income/loss										1biv	0
	bv	Others										1bv	9378687
	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
	di	Aggregate value of sum of money received without consideration										1di	0
	dii	In case immovable property is received without consideration, stamp duty value of property										1dii	0

	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration						1diii	0	
	div	In case any other property is received without consideration, fair market value of property						1div	0	
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration						1dv	0	
	1e	Any other income (please specify nature)							0	
		SL No	Nature					Amount		
		Total						0		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)						2	0		
	a	Income by way of winnings from lotteries, crossword puzzles etc.						0		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)						0		
	i	Cash credits u/s 68						0		
	ii	Unexplained investments u/s 69						0		
	iii	Unexplained money etc. u/s 69A						0		
	iv	Undisclosed investments etc. u/s 69B						0		
	v	Unexplained expenditure etc. u/s 69C						0		
	vi	Amount borrowed or repaid on hundi u/s 69D						0		
	c	Any other income chargeable at special rate (total of ci to cxix)						0		
		SL No	Nature					Amount		
	d	Pass through income in the nature of income from other sources chargeable at special rates						0		
		SL No	Nature					Amount		
	e	Amount included in 1 and 2 above, which is chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below)						0		
	Sl.No (1)	Amount of income (2)	Item No. 1a to 1d, 2a , 2c & 2d in which included	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
	a	Expenses / Deductions						a	0	
	b	Depreciation						b	0	
	c	Total						c	0	
4	Amounts not deductible u/s 58						4			
5	Profits chargeable to tax u/s 59						5			
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	9435445		
7	Income from other sources (other than from owning & maintaining race horses)(2+6) (enter 6 as nil, if negative)						7	9435445		

8	Income from the activity of owning 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 10xii of Schedule CFL)					8e	0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9	9435445
10	Information about accrual/receipt of income from Other Sources							
	S. No.	Other Source Income	Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)	
	1	Dividend Income u/s 115BBDA	0	0	0	0	0	
	2	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	

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

#### Schedule CYLA-Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss( 4 of Schedule - HP)	Business Loss (other than speculation loss or Income from life insurance business u/s 115B or specified business loss) of the current year set off (2v of item E of Schedule BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss (6) of Schedule-OS	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	Income from Business (excluding Profit and gains from life insurance business u/s 115B or speculation profit and income from specified business) or profession	398622270	0		0	398622270

iv	Profit and gains 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	6246191	0	0	0	6246191
x	Short-term capital gain taxable at special rates in India as per DTAA rates	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 rates	0	0	0	0	0
xiv	Net income from Other sources chargeable at normal applicable rates	9435445	0	0		9435445
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Other sources income taxable at special rates as per DTAA rates	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	

#### 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	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance	Current year's income remaining after set off
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		as per 5 of Schedule CYLA			under section 35(4) set off	
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding Profit and gains from life insurance business u/s 115B or speculation profit and income from specified business)	398622270	0	0	0	398622270
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 at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	6246191	0	0	0	6246191
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 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	9435445		0	0	9435445
xiv	Profit from the activity of 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
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5+ vi5+ vii5 + viii5+ ix5 + x3 + xi3 + xii5 + xiii5 + xiv5 + xv5)					414303906

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

Sl.No	Assessment Year	Date of Filing (DD/ MM/ YYYY)	House property loss	Loss from business other than loss from speculative Business , specified business & Insurance business as referred in section 115B	Loss from specula tive Business	Loss from specifi ed business	Loss from Life insura nce business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10	11
			House e prop erty	PTI (4b) Total 4c=4a ht +4b forwar d busin on account	Broug ht as adjusted on Busine ss loss	Amount forw ard Busine ss loss	Normal (9a)	PTI (9b) Total 9c=9a +9b	Normal (10a) PTI (10b) Total 10c=	10a+ 10b

			loss (4a)			ess loss (5a)	of opting for taxation under section 115BAA/ 115BA (5b)	availa ble for set off during the year (5c)										
i	2010-11																	
ii	2011-12																	
iii	2012-13																	
iv	2013-14																	
v	2014-15																	
vi	2015-16																	
vii	2016-17																	
viii	2017-18																	
ix	2018-19																	
x	2019-20																	
xi	Total of earlier year losses b/f																	
xii	Loss distributed among the unit holder (Applicable for Investment Fund only)																	
xiii	Balance available of Total of earlier year b/f (xi-xii)																	
xiv	Adjustment of above losses in																	

	Schedule BFLA																
xv	2020-21 (Current year losses)																
xvi	Total loss Carried Forward to future years																
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)																

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation (3)	Amount as adjusted on account of opting for taxation under section 115BAA (3a)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2020-21				0			0
	Total	0	0	0	0	0	0	0

## Schedule ICDS - Effect of Income Computation Disclosure Standards (ICDS) on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	42963
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	

V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	4374434
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	4417397
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

**Schedule 10A - Deduction under section 10A****Deduction in respect of units located in Special Economic Zone**

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A(a+b)			

**Schedule 10AA -Deduction under section 10AA****Deduction in respect of units located in Special Economic Zone**

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)			

**Schedule 80G:Details of donation entitled for deduction under Section 80G****A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total A										

**B. Donations entitled for 50% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation
Total B										

**C. Donations entitled for 100% deduction subject to qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible
							Donation in cash	Donation in other mode	Total Donation	Amount of Donation

Total C											
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>											
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total D											
E. Total Amount of Donations (Aix + Bix + Cix + Dix)											
F.Total Eligible amount of Donations (A + B + C + D)											
<b>Schedule 80GGA - Details of donations for scientific research or rural development</b>											
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Donation in cash											
Donation in other mode											
Total Donation											
Eligible Amount of Donation											
<b>Schedule RA Details of donations to research associations etc.</b>											
<b>[deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]</b>											
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total A											
<b>Schedule 80-IA - Deductions under section 80-IA</b>											
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]										
	1	Undertaking No. 1				0					
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]										
	1	Undertaking No. 1				0					
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]										
	1	Undertaking No. 1				0					
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]										
	1	Undertaking No. 1				398622270					
e											

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	1	Undertaking No. 1	0
f	Total deductions under section 80-IA (a + b + c + d + e)		f 398622270
<b>Sch 80- IB Deductions under Section 80-IB</b>			
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir or Ladakh [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
	1	Undertaking No. 1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	1	Undertaking No. 1	0
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		

	1	Undertaking No. 1	0		
n	Total deduction under section 80-IB (Total of a1 to m2)			n	0
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE					
a	Deduction in respect of undertaking located in Sikkim				
	1	Undertaking No. 1	0		
b	Deduction in respect of undertaking located in Himachal Pradesh				
	1	Undertaking No. 1	0		
c	Deduction in respect of undertaking located in Uttaranchal				
	1	Undertaking No. 1	0		
d	Deduction in respect of undertaking located in North-East				
da	Assam				
	1	Undertaking No. 1	0		
db	Arunachal Pradesh				
	1	Undertaking No. 1	0		
dc	Manipur				
	1	Undertaking No. 1	0		
dd	Mizoram				
	1	Undertaking No. 1	0		
de	Meghalaya				
	1	Undertaking No. 1	0		
df	Nagaland				
	1	Undertaking No. 1	0		
dg	Tripura				
	1	Undertaking No. 1	0		
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)			dh	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)			e	0

### Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments				
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)				No
a	80G - Donations to certain funds, charitable institutions, etc.(Please fill 80G Schedule. This field is auto-populated from schedule.)	0		0
b	80GGB - Contribution given by companies to political parties	0		0
c	80GGA - Certain donations for scientific research or rural development(Please fill 80GGA Schedule. This field is auto-populated from schedule.)	0		0
d	80GGC - Donation to Political party	0		0

	Total Deduction under Part B (a + b + c + d)	0	0
2. Part C- Deduction in respect of certain incomes			
e	80-IA (f of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	398622270	398622270
f	80-IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
g	80-IAC - Special provision in respect of specified business	0	0
h	80-IB (n of Schedule 80-IB)- Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
i	80-IBA - Profits and gains from housing projects	0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.	0	0
k	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
l	80JJA-Employment of new employees	0	0
m	80LA(1)-Certain Income Of Offshore Banking Units	0	0
n	80LA(1A)-Certain Income Of International Financial Services Centre	0	0
o	80PA- Income of co-operative societies	0	0
	Total Deduction under Part C (total of e to o)	398622270	398622270
3	Total deductions under Chapter VI-A (1 + 2)	398622270	398622270

**Schedule SI-Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains from life insurance business	12.5	0	0
2	111A Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
6	112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0

7	115BB - Income by way of winnings from lotteries, crossword puzzles etc.	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF_BP - Tax on income from patent (Income under head business or profession)	10	0	0
10	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
11	115AD(1)(iii) Proviso For NON-RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
14	OSDTAARate - Other source Chargeable at special rates in India as per DTAA	1	0	0
<b>Total</b>			0	0

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

1	Interest income	1	
2	Dividend income	2	
3	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii Expenditure incurred on agriculture	ii	
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(2) and 8 (from Sl. No. 40 of Sch. BP)	iv	

	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)				4			
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details							
		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		
			Name of district.	Pin code					
4	Other exempt income (please specify)								
	Sl.No.	Nature of Income				Amount			
	Total					4			
5	Income not chargeable to tax as per DTAA								
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained		
	Total Income from DTAA not chargeable to tax					5			
6	Pass through income not chargeable to tax (Schedule PTI)					6			
7	Total (1 + 2 + 3(v) + 4 + 5 + 6)					7			
<b>Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB</b>									
Sl	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Current year income	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8	TDS on such amount,if any
NOTE : Please refer to the instructions for filling out this schedule									
<b>Schedule MAT - Computation of Minimum Alternate Tax payable under section 115JB</b>									
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		
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		
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		
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	281373373		
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	60083841		
	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
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	60083841
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	0

	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0
7		Book profit under section 115JB (4+ 5n – 6l)	7	341457214
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:-	8	Y
		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”	8	191734
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8	0
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8	2423520
	d	Others (including residual adjustment)	8	0
	e	Total additions (8a + 8b + 8c + 8d)	8	2615254
		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) (if applicable)	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	344072468
10		Tax payable under section 115JB	10	51610870

#### Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI)				1	60116341	
2	Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI)				2	4362633	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	0	
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward ]						
	Sl.No.	Assessment Year	MAT Credit			MAT Credit	Balance MAT
		(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)	Utilised during the Current Year (C)	Credit Carried Forward (D)= (B3) - (C)
	i	2008-09	0	0	0	0	0
	ii	2009-10	0	0	0	0	0
	iii	2010-11	0	0	0	0	0
	iv	2011-12	0	0	0	0	0

	v	2012-13	84632604	0	84632604	0	84632604
	vi	2013-14	11722676	0	11722676	0	11722676
	vii	2014-15	69111339	0	69111339	0	69111339
	viii	2015-16	65896538	0	65896538	0	65896538
	ix	2016-17	139320167	0	139320167	0	139320167
	x	2017-18	67879599	0	67879599	0	67879599
	xi	2018-19	62360113	0	62360113	0	62360113
	xii	2019-20	59886296	0	59886296	0	59886296
	xiii	2020-21 (enter 1 -2, if 1>2 else enter 0)	55753708				55753708
	xiv	Total	616563040	0	560809332	0	616563040
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xii]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xii]					6	616563040

**Schedule DDT - Details of tax on distributed profits of domestic companies and its payment**

	1	2	3	4	5	6	7	8	9	10
Sl.No	Section	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid	Interest payable under section 115P	Additional income-tax and interest payable (6d + 7)	Tax And Interest Paid	Net payable/ refundable (8-9)
	Under which dividend is being declared					Additional Income-tax @ 15% or 30% as applicable under section 115-O (4-5)(5a)	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)	

**Schedule BBS - Details of tax on distributed income of a domestic company on buy back of shares**

	1	2	3	4	5	6	7	8	9
Sl.No	Date of payments of any consideration to the shareholder on buy back of shares	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 – 3)	Tax payable on distributed income	Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/ refundable (7-8)
					Additional income-tax @ 20% payable under section	Surcharge on "a" (5b)	Health & Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)	

back of share				115QA on 4 (5a)						
<b>Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A)</b>										
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									
2	a	Additional Income tax payable @ 18% on above								
	b	Surcharge @ 12% on "a"								
	c	Health & Education cess on (a+b)								
	d	Total Additional tax payable (a+b+c)								
3	Taxes paid									
4	Net tax payable (2d-3)									
Details of Taxes Paid										
Sl.No.	BSR Code		Name of Bank and Branch		Date of Deposit (DD/MM/YYYY)		Serial number of challan		Amount	
Amount deposited										
<b>Schedule FSI - Details of Income from outside India and tax relief (available only in case of resident)</b>										
Sl		Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
Note: Please refer to the instructions for filling out this schedule										
<b>Schedule TR - Summary of tax relief claimed for taxes paid outside India (available only in case of resident)</b>										
1	Details of Tax Relief claimed									
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)				
		(a)	(b)	(c)	(d)	(e)				
	Total									
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))							2		
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))							3		
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		
4a	Amount of tax refunded							4a		

4b	Assessment year in which tax relief allowed in India										4b		
Note: Please refer to the instructions for filling out this schedule.													
<b>Schedule FA - Details of Foreign Assets and Income from any source outside India</b>													
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)												
Sl.No. (1)	Country Name and Code (2)	Name of the financial institution(3)	Address of the financial institution(4)	Zip Code(5)	Account Number (6)	Status (7)	Account opening date (8)	Peak Balance During the period (in rupees) (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period(11)			
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl.No. (1)	Country Name and code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code(5)	Account Number(6)	Status(7)	Account opening date(8)	Peak Balance During the Period(9)	Closing balance(10)	Gross amount paid/credited to the account during the period(11)			
										Nature	Amount		
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl.No. (1)	Country Name and code(2)	Name of entity(3)	Address of entity(4)	ZIP Code(5)	Nature of entity(6)	Date of acquiring the interest(7)	Initial value of the investment(8)	Peak value of investment During the Period(9)	Closing balance(10)	Total gross amount paid/ credited with respect to the holding during the period(11)	Total gross proceeds from sale or redemption of investment during the period(12)		
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl.No. (1)	Country Name and code(2)	Name of financial institution in which insurance contract held(3)	Address of the financial institution(4)	ZIP Code(5)		Date of contract(6)		The cash value or surrender value of the contract(7)	Total gross amount paid/credited with respect to the contract during the period(8)				
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period															
Sl.No.	Country	Zip	Address of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return							
(1)	Name and Code(2a)	Code(2b)	the Property (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
D																
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period																
Sl.No.	Country	Zip	Nature of	Ownership	Date of	Total	Income	Nature of	Income taxable and offered in this return							
(1)	Name and Code(2a)	Code(2b)	Asset (3)	(4)	acquisition (5)	Investment (at cost) (in rupees) (6)	derived from the property (7)	Income (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
E																
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.																
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whether	If (7)	If (7) is yes, Income offered in this return						
(1)	of the Institution in which the account is held (2)	of the Institution (3a)	Code and Name (3b)	(3c)	of the account holder (4)	Number (5)	Balance/ Investment during the year (6)	income accrued is taxable in your hands? (7)	is yes, Income accrued in the account (8)	Amount (9)	Schedule where offered (10)	Item number of schedule (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	Zip	Name	Address	Name	Address	Name	Address	Name	Address	Date	Whether	If (8)	If (8) is yes, Income offered in this return		
(1)	Name and Code (2a)	Code (2b)	of the trust (3)	of the trust (3a)	of trustees (4)	of trustees (4a)	of Settlor (5)	of Settlor (5a)	of Benefic iaries (6)	of Benefic iaries (6a)	since held (7)	income derived is taxable in your hands? (8)	is yes, Income accrued in the account (9)	Amount (10)	Schedule where offered (11)	Item number of schedule (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	Zip Code(2b)	Name of	Address of the	Income	Nature of	Whether	If (6) is yes, Income offered in this return								
(1)	Name and Code(2a)		the person from whom derived (3a)	person from whom derived (3b)	derived (4)	income (5)	taxable in your hands? (6)	Amount (7)	Schedule where offered (8)	Item number of schedule (9)						
Note: Please refer to the instructions for filling up this schedule																

**Schedule SH-1 - SHAREHOLDING OF UNLISTED COMPANY****(other than a start-up for which Schedule SH-2 is to be filled up)**

Are you a Company registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or Company Formed Limited by Guarantee under section 3(2) of Companies Act, 2013?												No
A	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	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
	1	JSW ENE RGY LIM ITED	Resident	Equity Shares		AAACJ8109N		23/04/2008	101749500	10	10	1017495000
	2	MAHARA SHTRA S TATE ELE CTRICITY TRANSM ISSION C OMPANY LIMITED	Resident	Equity Shares		AACCJ0283B		23/04/2008	35750000	10	10	357500000
	3	NAVRAJ SINGH	Resident	Equity Shares		NOAVL9999N		23/04/2008	100	10	10	1000
	4	S MADHA VAN	Resident	Equity Shares		NOAVL9999N		23/04/2008	100	10	10	1000
	5	JSW ENE RGY BAR MER LIM ITED	Resident	Equity Shares		AAACR8812L		23/04/2008	100	10	10	1000
	6	JSW ENE RGY KUT EHR LIM ITED	Resident	Equity Shares		AADCJ0552G		23/09/2019	100	10	10	1000
	7	JSW ENE RGY RAI GARH LI MITED	Resident	Equity Shares		AACCJ2258E		24/09/2019	100	10	10	1000
B	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	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
C	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	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder	Aadhaar of new shareholder
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**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

A	Details of shareholding at the end of the previous year														
	Sl No	Name of the shareholder	Category of shareholder	Type of share	Others	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium		
B	Details of share application money pending allotment at the end of the previous year														
	Sl No	Name of the applicant	Category of applicant	Type of share	Others	PAN	Aadhaar	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium		
C	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	Category of shareholder	Type of share	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder	Aadhaar of new shareholder

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

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1 ?							Yes
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)	
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	GUT NO 112 C 10 AT MIR JOLI POST CHIPLUN	415605	2016-10-17	6978131	Own Office	
C	Details of listed equity shares						
		Opening balance	Shares acquired during the year	Shares transferred during the year	Closing balance		

	Sl No	Number of shares	Type of share	Cost of acquisition	Number of shares	Type of share	Cost of acquisition	Number of shared	Type of share	Sale consideration	No. of shares	Type of share	Cost of acquisition		
D	Details of unlisted equity shares														
				Opening balance	Shares acquired during the year					Shares transferred during the year		Closing balance			
	Sl No	Name of company	PAN	Number of shares	Cost of acquisition	Number 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)	Number of shares	Sale consideration	Number of shares	Cost of acquisition	
E	Details of other securities														
				Opening balance	Securities acquired during the year					Securities transferred during the year		Closing balance			
	Sl No	Type of securities	Description	Whether listed or unlisted	Number of securities	Cost of acquisition	Number of securities	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)	Number of securities	Sale consideration	Number of securities	Cost of acquisition
F	Details of capital contribution to any other entity														
	Sl No	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 )														
	Sl No	Name of the person	PAN	Opening balance	Amount received during the year		Amount paid		Interest credited/ Received if any	Closing balance		Rate of interest (%)			
H	Details of motor vehicle, aircraft, yacht or other mode of transport														

	Sl No	Particulars of asset	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used			
I	Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion									
	Sl No	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use			
J	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 (%)	
<b>Schedule AL-2 - Assets and liabilities as at the end of the year (applicable for start-ups only)</b>										
Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2 ?										
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										
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	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year	If Yes date of transfer		
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	Whether transferred on or before the end of the previous year	If Yes date of transfer		
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 entity 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		

								during the year		
E	Details of acquisition of shares and securities									
	Sl No	Name of company/ entity	PAN	Type of shares/ securities	Number of shares/ securities acquired	Cost of acquisition	Date of acquisition	Whether transferred	If Yes date of transfer	Closing balance as at 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		Registration number of vehicle		Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer
G	Details of Jewellery acquired since incorporation									
	Sl No	Particulars of asset		Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
H	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation									
	Sl No	Particulars of asset		Quantity	Cost of acquisition	Date of acquisition	Purpose for which used	Whether transferred	If Yes date of transfer	Closing balance
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, if any

## Schedule DI - Details of investments

A	Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA		
S.No.	Section (1)	Eligible amount of deduction during FY 2019-20 (2)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (3)
1	80G	0	0
2	80GGA	0	0
3	80GGB	0	0
4	80GGC	0	0
<b>Total</b>		0	0
B	Eligible amount of deduction u/s 10AA		

S.No.	Undertaking as per schedule 10AA (1)	Amount of deduction as per schedule 10AA (2)	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005 (3)	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.09.2020[Yes/ No] (4)	
<b>Total</b>		0			
C	Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GA				
i	Long Term Capital Gain				
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)	
	1	54D	0	0	
	2	54G	0	0	
	3	54GA	0	0	
<b>Total</b>			0	0	
ii	Short Term Capital Gain				
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)	
	1	54D	0	0	
	2	54G	0	0	
	3	54GA	0	0	
<b>Total</b>			0	0	
<b>Schedule GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST</b>					
Sl No	GSTIN No(s).		Annual value of outward supplies as per the GST return(s) filed		
<b>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)</b>					
Sl No			Amount (in Rs.)		
i	Payments made during the year on capital account				
ii	Payments made during the year on revenue account				
iii	Receipts during the year on capital account				
iv	Receipts during the year on revenue account				
<b>Schedule Part B-TI Computation of Total Income</b>					
1	Income from house property (4 of Schedule-HP) (enter nil if loss)			1	0

2	Profits and gains from business or profession					
i	Profit and gains from business other than Insurance Business u/s 115B or Speculative business and Specified Business (A39 of Schedule-BP) (enter nil if loss)	2i	398622270			
ii	Profit and gains from speculative business (3(ii) of table F of Sch BP of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0			
iii	Profit and gains from Specified Business ( 3(iii) of table F of Sch BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0			
iv	Income chargeable to tax at special rate (3d,3e and 3iv of Table F of schedule BP)	2iv	0			
v	Total (2i + 2ii + 2iii + 2iv )			2v	398622270	
3	Capital gains					
a	Short term Capital Gain					
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0			
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0			
iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	6246191			
iv	STCG chargeable at special rates in India as per DTAA(9v of item E of Schedule CG)	3aiv	0			
v	Total short-term Capital Gain (ai+aii+aiii+aiv)	3aiv	6246191			
b	Long term Capital Gain					
i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	3bi	0			
ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	3bii	0			
iii	LTCG chargeable at special rates as per DTAA (9viii of item E of schedule CG)	3biii	0			
iv	Total Long-Term (bi+bii+biii)(enter nil if loss)	3biv	0			
c	Total Capital Gains(3av + 3biv) (enter nil if loss)			3c	6246191	
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	9435445			
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0			
c	from owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0			
d	Total (4a + 4b + 4c)			4d	9435445	
5	Total of head wise income(1 + 2vi + 3c + 4d)			5	414303906	
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 current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS - 3iv of Table F of schedule BP)	7	414303906
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 F of schedule BP)	9	414303906
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,viii,xiii,xiv) of column 5 of schedule BFLA	11a	0
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto ii5 of BFLA	11b	398622270
c	Total (11a + 11b)	11c	398622270
12	Deduction u/s 10AA (Total of Sch. 10AA)	12	0
13	Total income (9 - 11c - 12)	13	15681640
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	15681640
16	Net agricultural income (3 of Schedule EI)	16	0
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deemed total income under section 115JB (9 of Schedule MAT)	18	344072468

### Schedule Part B-TTI - Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	51610870
	b	Surcharge on (a) above(if applicable)	1b	6193304
	c	Health & Education Cess @ 4% on (1a+1b) above	1c	2312167
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	60116341
2	Tax payable on total income			
	a	Tax at normal rates on 15 of Part B-TI	2a	3920410
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0
	c	Tax Payable on Total Income (2a + 2b)	2c	3920410
	d	Surcharge		
	di	25% of 12(ii) of Schedule SI	2di	0
	dii	On [(2d) – (12(ii) of Schedule SI)]	2dii	274429
	diii	Total (i + ii)	2diii	274429
	e	Health & Education cess @ 4% on 2c+2diii	2e	167794
	f	Gross tax liability (2c+2diii+2e)	2f	4362633
3	Gross tax payable (higher of 1d and 2f)			
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)( 5 of Schedule MATC)			
5	Tax payable after credit under section 115JAA [ (3 - 4)]			
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	60116341
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	18625
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	18625
9	Aggregate liability (7 + 8e)		9	60134966
10	Taxes Paid			
	a	Advance Tax (from column 5 of 15A /Schedule IT )	10a	40900000
	b	TDS(total of column 9 of 15B/schedule TDS 1 & 2)	10b	17353835
	c	TCS(total of column 7 of 15C schedule TCS )	10c	0
	d	Self Assessment Tax (from column 5 of 15A/Schedule IT )	10d	1900000
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	60153835
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)		11	0

**Refund**

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	18870
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**Bank Account Details**

13	Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the accounts in which you prefer to get your refund credited
	1	SBIN0009995	STATE BANK OF INDIA	032101829094	<input checked="" type="checkbox"/>
	2	CNRB0005310	CANARA BANK	5310201000025	<input type="checkbox"/>

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
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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 ]				NO
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**15 A. Sch IT - Details of payments of Advance Tax and Self-Assessment Tax**

Sl. No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0011349	14/06/2019	6270	8700000

2	0014431	13/09/2019	2887	18000000
3	0011352	13/12/2019	1921	5800000
4	0013283	13/03/2020	2584	8400000
5	0242465	28/10/2020	806	1900000
Total				42800000

## TDS1

## 15 B1 - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl. No.	TDS credit in the name of [TDS credit relating to self / other person as per rule 37BA(2)]	PAN of Other Person (if TDS related to other person)	Aadhaar No. Of Other Person (If TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during the FY 2019-20)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Income offered		TDS credit out of (6), (7) or (8) 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 of other person	Aadhaar No.			
1	Self			MUMD16562A			3335063			3335063				55952761	Income from Business and Profession	0
2	Self			MUMT07797G			599280			599280				29964171	Income from Business and	0

																Profession	
3	Self			MUM M274 06B			13419492			134194 92					67097 4492	Income from Business and Profession	0
Total								173538									
								35									

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

## TDS2

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

Sl. No.	TDS credit in the name of [TDS credit relating to self / other person as per rule 37BA (2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. Of Other Person (If TDS credit related to other person) (Col 3b)	PAN of the buyer/ Tenant/ Deductor	Aadhaar of the buyer/ Tenant/ Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during the FY 2019-20)		TDS credit out of (6), (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit out of (6), (7) or (8) being carried forward
						Fin. Year	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)	(14)
									Income TDS		Income TDS PAN of other person Aadhaar No.			
Total														

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

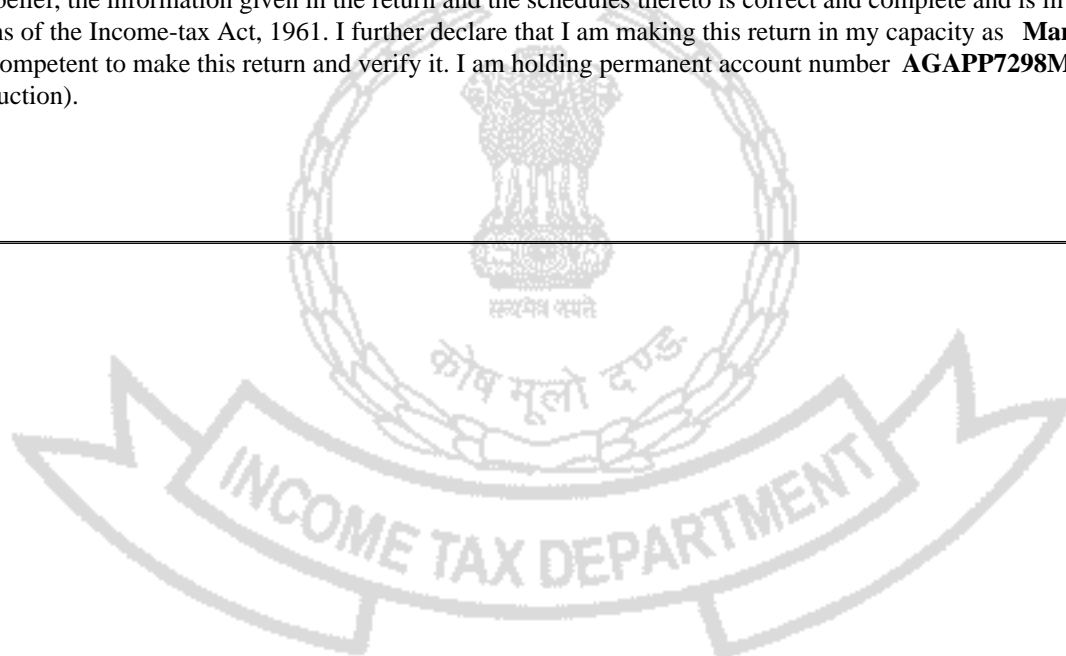
## TCS

## 15 C - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of current financial year(TCS collected during the FY 2018-19)	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							
Note:Please enter total of column (7) in 10c of Part B-TTI							

**VERIFICATION**

I, **RAMAYANAM PEDDANNA** , son/ daughter of **LALAPPA RAMAYANAM** , solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Managing Director** , and I am also competent to make this return and verify it. I am holding permanent account number **AGAPP7298M** (if allotted) (Please see instruction).

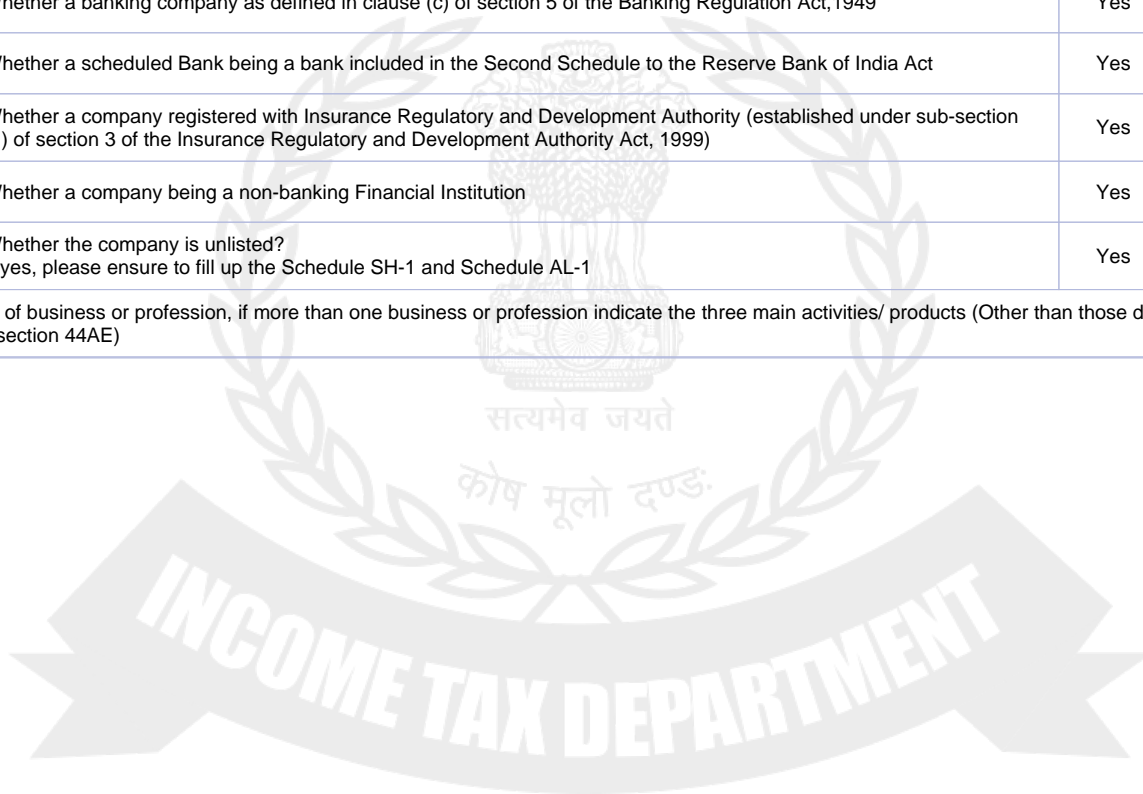


FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)				Assessment Year					
						2	0	2	1	-	2
Part A-GEN											
GENERAL											
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name <b>JAIGAD POWER TRANSCO LIMITED</b>						PAN <b>AACCJ0283B</b>				
	Is there any change in the company's name? If yes, please furnish the old name						Corporate Identity Number (CIN) issued by MCA <b>U40102MH2008PLC181433</b>				
	Flat/Door/Block No <b>JSW CENTRE</b>			Name of Premises /Building/Village <b>JSW CENTRE</b>		Date of incorporation (DD/MM/YYYY) <b>23-Apr-2008</b>			Date of commencement of business (DD/MM/YYYY)		
	Road/Street/Post Office <b>BANDRA KURLA COMPLEX</b>			Area/Locality <b>BANDRA EAST</b>		Type of company (Tick any one)					
						(i) Domestic Company					
						(ii) Foreign Company					
	Town/City/District <b>MUMBAI</b>			State <b>19-Maharashtra</b>		Pin code/Zip code <b>400051</b>			If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)		
				Country 91-India					public company private company		
	Office Phone Number with STD code			Mobile No. 1 91 9920407666		Mobile No. 2 91 9920407666			Email Address-1 tax.jswel@jsw.in		
	Email Address-2 hirva.shah@jsw.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 a notice u/s 139(9)/142(1)/148 or order under section 119(2)(b), enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement				/						
(d)	Residential Status (Tick)    Resident    Non-Resident										
(e)	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in e-filing utility) (applicable on Domestic Company) None of the above										
(f)	Whether total turnover/ gross receipts in the previous year 2018-19 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company) N										
(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										
(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? (Tick)    Yes    No										
(j)	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										
	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick)										

FILING STATUS	(k)	Yes No			
	(l)	Whether the assessee company is under liquidation (Tick) Yes No			
	(m)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.			No /
	(n)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) Yes No			
	(o)	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 /		
	(p)	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			
AUDIT INFORMATION	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) Yes No			
	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB? (Tick) Yes No			
	(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 10 Crore Rupees? (Tick) Yes No			
	(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, 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, 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) 07-Feb-2022		
		(2)	Name of the auditor signing the tax audit report A M HARIHARAN		
		(3)	Membership No. of the auditor 038323		
		(4)	Name of the auditor (proprietorship/ firm) A M HARIHARAN		
		(5)	Proprietorship/firm registration number		
		(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) AABPH4093F /		
		(7)	Date of audit report 07-Feb-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	Date (DD/MM/YYYY)

					have you furnished such report?		
	1	115JB			Yes	08-Feb-2022	
	2	80-IA			Yes	15-Feb-2022	
(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/YY)	
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)				Subsidiary Company	
	(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	
		1	AAACJ8109N	JSW ENERGY LIMITED	JSW CENTER BANDRA EAST , MUMBAI , 19-Maharashtra , 91-India , 400051	%	
	(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
	1	RAMAYANAM PEDDANNA	MD - Managing Director	FLAT NO A1 002 VINAYAKWADI CHAFERI , RATNAGIRI , 19-Maharashtra , 91-India , 415614	AGAPP7298M		08923138
	2	RAVINDRA CHAVAN	DIR - Director	1302 BREEZ PARK KOPARKHAIRNE NAVI MUMBAI , THANE , 19-Maharashtra , 91-India , 400709	ABPPC1652A		06537224
	3	SANJAY TAKSANDE	DIR - Director	A 32 HYDERABAD ESTATE CUMBALLA HILL , MUMBAI , 19-Maharashtra , 91-India , 400026	ACOPT3823A		08413117
	4	YATISH CHHABRA	MD - Managing Director	FLAT 100 3 SIDDHANCHAL VASANT VIHAR , THANE , 19-Maharashtra , 91-India , 400610	ADAPC6873A		07971204
	5	SHARAD MAHENDRA	DIR - Director	1601 G WING KANAKIA PARIS BANDRA EAST , MUMBAI , 19-Maharashtra , 91-India , 400051	ABFPM1905J		02100401
	6	JYOTI KUMAR AGARWAL	DIR - Director	FLAT 270 3 GODREJ PLATINUM VIKHROLI , MUMBAI , 19-Maharashtra , 91-India , 400079	ADKPA8134G		01911652
	7	KRISHNARAJ NAIR	CFO - Chief Financial Officer	501 SURYA DEEP CHS VIJAY PARK MIRA ROAD , THANE , 19-Maharashtra , 91-India , 401107	AFCPN4328M		
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.		
	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						

OWNERSHIP INFORMATION	Sl. No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)	
	In case of Foreign company, please furnish the details of immediate parent company.					
	Sl. No.	Name	Address	Country 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 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)					



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	21008 - 21008 - Other services n.e.c.	JAIGAD POWER TRANSCO LIMITED



Part A-BS		BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 OR AS ON THE DATE OF AMALGAMATION						
1 Equity and Liabilities								
1 Shareholder's fund								
A 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 Reserves and Surplus								
		i	Capital Reserve	Bi	0			
		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	0		
		ix	Total(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii)(Debit balance to be shown as -ve figure)			Bix	0	
		C	Money received against share warrants			1C	0	
		D	Total Shareholder's fund(Aiv + Bix + 1C)			1D	0	
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	0		
			c	Total(ia + ib)			ic	0
		ii	Term loans					
			a	Foreign currency	ia	0		
			b	Rupee Loans				
			1	From Banks	ia	0		
			2	From others	iib	0		
			3	Total(b1 + b2)			iib	0
		c	Total Term loans (iia + b3)			iic	0	

	iii	Deferred payment liabilities		iii	0
	iv	Deposits from related parties		iv	0
	v	Other deposits		v	0
	vi	Loan and advances from related parties		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	0
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	0	
	ii	Others	ii	0	
	iii	Total(i + ii)		3D	0
E	Total Non-current liabilities(3A + 3B + 3C)			3E	0
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		ii	0
	iii	Loans and advances from related parties		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	0	
	iii	Total Trade payables(i + ii)		4B	0
C	Other current liabilities				
	i	Current maturities of long-term debt	i	0	
	ii	Current maturities of finance lease obligation	ii	0	
	iii	Interest accrued but not due on borrowings	iii	0	
	iv	Interest accrued and due on borrowings	iv	0	
	v	Income received in advance	v	0	

	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	0		
	xi	Total Other current liabilities(i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		0	
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
Total Equity and liabilities(1D + 2 + 3E + 4E)					I	0
II	Assets					
1	Non-current assets					
	A	Fixed assets				
	i	Tangible assets				
	a	Gross block	ia	0		
	b	Depreciation	ib	0		
	c	Impairment losses	ic	0		
	d	Net block(ia - ib - ic)	id	0		
	ii	Intangible assets				
	a	Gross block	iiia	0		
	b	Amortization	iiib	0		
	c	Impairment losses	iiic	0		
	d	Net block(iiia - iiib - iiic)	iid	0		
	iii	Capital work-in progress	id	0		
	iv	Intangible assets under development	id	0		
	v	Total Fixed assets(id + iid + iii + iv)	Av		0	
	B	Non-current investments				
	i	Investments in property	i	0		
	ii	Investments in Equity instrument				
	a	Listed equities	iiia	0		
	b	Unlisted equities	iiib	0		
	c	Total(iiia + iiib)	iiic	0		
	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	0		
vii	Investments in Partnership firms	vii	0		
viii	Others Investments	viii	0		
ix	Total Non-current investments(i + iic + iii + iv + v + vi + vii + viii)	Bix		0	
C	Deferred tax assets(Net)	C		0	
D	Long-term loans and advance				
i	Capital advances	i	0		
ii	Security deposits	ii	0		
iii	Loans and advances to related parties	iii	0		
iv	Other Loans and advances	iv	0		
v	Total long-term loans and advances(i + ii + iii + iv)	Dv		0	
vi	Long-term loans and advances included in Dv which is				
a	For the purpose of business or profession	via	0		
b	not for the purpose of business or profession	vib	0		
c	given to shareholder, being the beneficial owner of share, or to any 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 Eii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act			0	
F	Total Non-current assets(Av + Bix + C + Dv + Eiii)	IF		0	
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 Preference shares	ii	0		
	Investments in Government or trust				

	iii	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	0		
	ii	Others	ii	0		
	iii	Total Trade receivables(i + ii + iii)			Ciii	0
D	Cash and cash equivalents					
	i	Balance with Banks	i	0		
	ii	Cheques, draft in hands	ii	0		
	iii	Cash in hand	iii	0		
	iv	Others	iv	0		
	v	Total cash and equivalents(i + ii + iii + iv)			Dv	0
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 Eii 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 beneficial owner of share , or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Other current assets				F	0
G	Total Current assets (Aviii + Bviii + Cviii + Dv + Eiii + F)				G	0
Total Assets (1F + 2G)					II	0

Part A - BS - Ind AS		BALANCE SHEET AS ON 31 DAY OF MARCH, 2021 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	1,50,00,00,000			
		ii	Issued,Subscribed and fully Paid up	Aii	1,37,50,00,000			
		iii	Subscribed but not fully paid	Aiii	0			
		iv	Total(Aii + Aiii)			Aiv	1,37,50,00,000	
	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 reserve(ia + ib + ic + id)		ie	0		
		ii	Retained earnings(Debit balance of statement of P&L to be shown as -ve figure)		ii	1,03,17,02,618		
		iii	Total(Bie + ii)(Debit balance to be shown as -ve figure)				Biii 1,03,17,02,618	
	C	Total Equity(Aiv + Biii)					1C	2,40,67,02,618
	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			
		b	Rupee Loans					
			i	From Banks	i	56,48,08,840		
			ii	From others parties	ii	0		
		3	Total(i + ii)		b2	56,48,08,840		
		3	Total Term loans (b1 + b2)			b3	56,48,08,840	
	c	Deferred payment liabilities						
	d	Deposits						
	e	Loans from related parties						
	f	Loan term maturities of finance lease obligation						

	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	56,48,08,840	
	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	18,64,629			
	b	Others(specify nature)	b	0			
	c	Total Provision			IIC	18,64,629	
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(li + lj + lk + IIC + III + IVc)					2A	56,66,73,469	
B	Current liabilities						
I	Financial Liabilities						
	i	Borrowings					
	a	Loans repayable on demand					
	1	From banks	1	10,61,30,284			
	2	From other parties	2	0			
	3	Total Loans repayable on demand(1 + 2)		3	10,61,30,284		
	b	Loans from related parties			b	0	
	c	Deposits			c	0	
	d	Other loans(specify nature)			d	0	
	Total Borrowings(a3 + b + c + d)				li	10,61,30,284	
	ii	Trade payables			lii	50,23,803	
	iii	Other financial liabilities					
	a	Current maturities of long-term debt			a	0	
	b	Current maturities of finance lease obligation			b	0	
	c	Interest accrued			c	0	
	d	Unpaid dividends			d	0	
	e	Application money received for allotment of securities to the extend refundable and interest accrued thereon			e	0	
	f	Unpaid matured deposits and interest accrued thereon			f	0	
	g	Unpaid matured debentures and interest accrued thereon			g	0	
	h	Others (specify nature)			h	1,04,11,599	
	i	Creditors for capital supplies/services		87,07,452			
	ii	Revenue adjustments towards true-up		17,04,147			
	i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			liii	1,04,11,599	

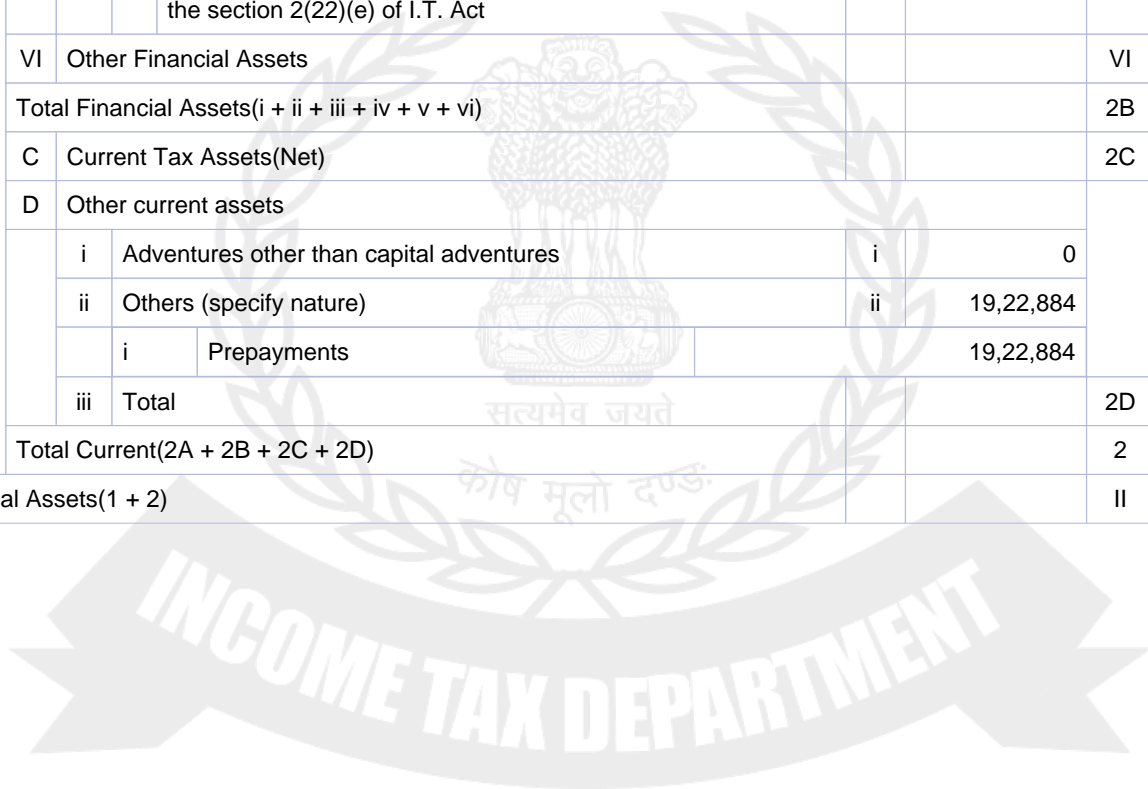
	iv	Total Financial liabilities (li + lii + liii)		liv	12,15,65,686
II	Other Current liabilities				
	a	Revenue received in advance	a	0	
	b	Other advances (specify nature)	b	0	
	c	Others (specify nature)	c	8,56,955	
	i	Statutory dues		8,31,623	
	ii	Other liabilities		25,332	
	d	Total Other current liabilities(a + b + c)		lId	8,56,955
III	Provisions				
	a	Provision for employee benefits	a	3,08,118	
	b	Others(specify nature)	b	0	
	c	Total provisions (a + b)		IIIc	3,08,118
IV	Current Tax Liabilities (Net)				IV 8,75,299
Total Current liabilities (liv + lId + IIIc + IV)				2B	12,36,06,058
Total Equity and liabilities(1C + 2A + 2B)				I	3,09,69,82,145
II	Assets				
1	Non-current assets				
	A	Property, Plant and Equipment			
	a	Gross block	a	4,42,82,52,080	
	b	Depreciation	b	1,74,48,18,156	
	c	Impairment losses	c	0	
	d	Net block(a - b - c)		Ad	2,68,34,33,924
	B	Capital work-in progress		B	94,82,989
	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	13,74,29,844		
	iv	Investments in Debentures or bonds	iv	0		
	v	Investments in Mutual funds	v	9,06,84,380		
	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	22,81,14,224
	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	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 beneficial 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	14,96,390		
	iii	Total of Other Financial Assets (i + ii)			HIV	14,96,390
I	Deferred Tax Assets (Net)				I	0
J	Other Non-current Assets					
	i	Capital Assets	i	6,702		
	ii	Advances other than capital advnaces	ii	0		

## ASSETS

	iii	Others(specify nature)	iii	21,83,856		
	i	Income tax		21,83,856		
	iv	Total non-current assets(i + ii + iii)			J	21,90,558
	v	Non-current assets included in J above which is due from shareholder, being the beneficial 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	2,92,47,18,085
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	61,65,848		
	vi	Loose tools	vi	0		
	vii	Others	vii	0		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	61,65,848
	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	9,07,27,398		
	iii	Doubtful	iii	0		
	iv	Total Trade receivables(i + ii + iii)			II	9,07,27,398
	III	Cash and cash equivalents				
	i	Balances with Banks(of the nature of cash and cash equivalents)	i	1,74,79,947		
	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	1,74,79,947
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 beneficial 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	5,59,67,983
		Total Financial Assets(i + ii + iii + iv + v + vi)			2B	16,41,75,328
C		Current Tax Assets(Net)			2C	0
D		Other current assets				
	i	Adventures other than capital adventures	i	0		
	ii	Others (specify nature)	ii	19,22,884		
	i	Prepayments		19,22,884		
	iii	Total			2D	19,22,884
		Total Current(2A + 2B + 2C + 2D)			2	17,22,64,060
		Total Assets(1 + 2)			II	3,09,69,82,145



Part A - Manufacturing Account		Manufacturing Account for the financial year 2020-21 <i>(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)</i>					
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)				F	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

Part A-Trading Account		Trading Account for the financial year 2020-21 (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		0			
		iii	Other operating revenues (specify nature and amount)						
			SI.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			
		iii	Other direct expenses	9iii		0			
			SI. 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			

DEBITS TO TRADING ACCOUNT	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



Part A- P&L	Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)				
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) (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	
		Total		0	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	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
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia			
		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	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	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

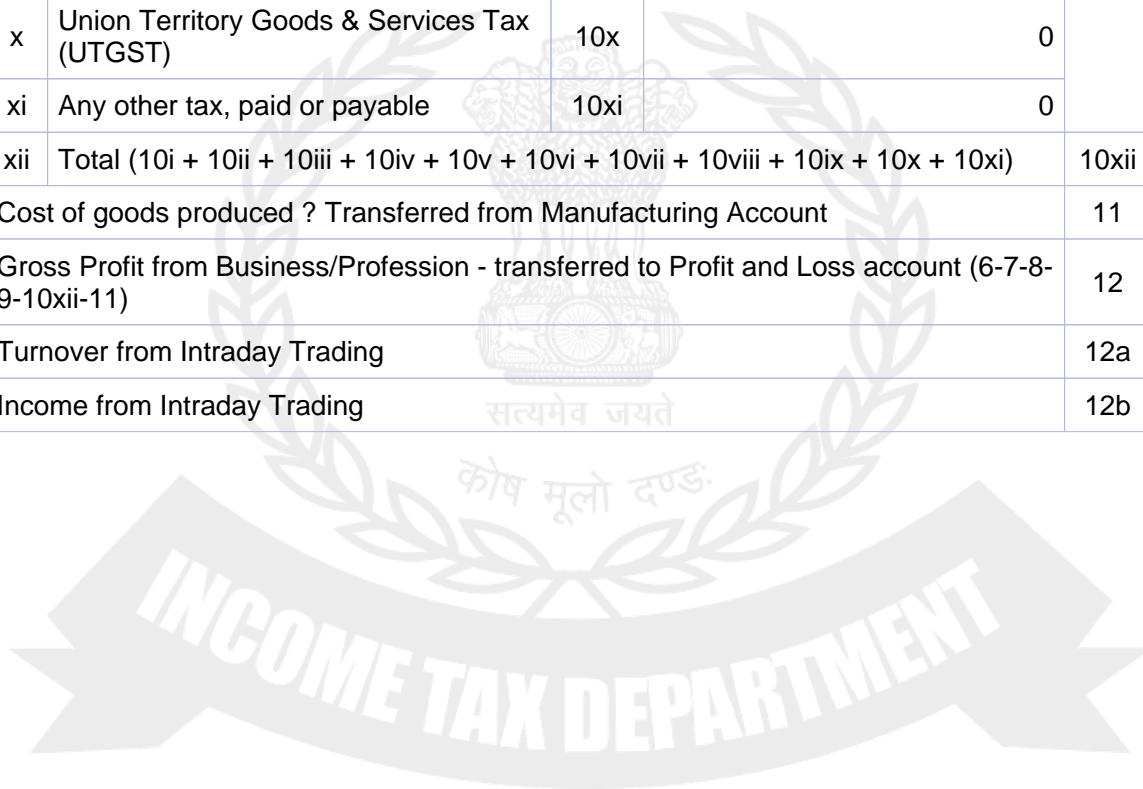
39	Club expenses										39	0
40	Festival celebration expenses										40	0
41	Scholarship										41	0
42	Gift										42	0
43	Donation										43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)											
	i	Union excise duty								44i	0	
	ii	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)								44ix	0	
45	Audit fee										45	0
46	Other expenses (specify nature and amount)											
	Sl. No.		Nature of Expense						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)											
	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	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 + 46 + 47iii + 48iv + 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
52	Depreciation and amortisation					52	0
53	Net profit before taxes (50 - 51iii - 52)					53	0
54	Provision for current tax					54	0
55	Provision for Deferred Tax					55	0
56	Profit after tax (53 - 54 - 55)					57	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 ( <i>in case of companies covered under section 135 of Companies Act, 2013</i> ) Appropriation towards Corporate Social Responsibility (CSR) activities		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	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
SR.NO.		Name of Business			Business code	Description	
	Registration No. of goods carriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u/s 44AE for 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 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	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							
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

Part A- Manufacturing Account Ind- AS		Manufacturing Account for the financial year 2020-21 [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

Part A- Trading Account Ind- AS		Trading Account for the financial year 2020-21 [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	71,71,73,011					
		iii	Other operating revenues (specify nature and amount)							
		Sl.No.		Nature of Revenue		Amount				
		Total				0				
		iv	Total (i + ii + iiic)				Aiv	71,71,73,011		
		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	71,71,73,011
		5	Closing Stock of Finished Stocks					5	0	
		6	Total of credits to Trading Account (4D + 5)					6	71,71,73,011	
	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 Note: Row can be added as per the nature of Direct Expenses	9iii	0					
		Sl.No.		Other direct expenses		Amount				

DEBITS TO TRADING ACCOUNT	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	71,71,73,011
	12a	Turnover from Intraday Trading		
			12a	0
	12b	Income from Intraday Trading		
			12b	0



Part A-P& L Ind-AS		Profit and Loss Account for the financial year 2020-21 [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 PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13	71,71,73,011
	14	Other income				
	i	Rent	i	0		
	ii	Commission	ii	0		
	iii	Dividend income	iii	0		
	iv	Interest income	iv	1,02,61,748		
	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		
		1	Gain on sale of current investments	36,93,807		
		2	Provision no longer required written back	1,22,265		
			Total (xia + xib)	38,16,072		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	1,40,77,820
	15	Total of credits to profit and loss account (13+14xii)			15	73,12,50,831
	16	Freight outward			16	0
	17	Consumption of stores and spare parts			17	0
	18	Power and fuel			18	0
	19	Rents			19	7,30,084
20	Repairs to building			20	0	
21	Repairs to machinery			21	1,77,67,794	
22	Compensation to employees					
	i	Salaries and wages	22i	97,63,348		
	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	6,46,243		
	viii	Contribution to recognised gratuity fund	22viii	0		

DEBITS TO PROFIT AND LOSS ACCOUNT

	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		1,04,09,591	
	xii a	Whether any compensation, included in 22xi, paid to non-residents	xii a	No		
	xii b	If Yes, amount paid to non-residents	xii b	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	6,78,725		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v		6,78,725	
24	Workmen and staff welfare expenses		24		1,64,677	
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)	iii		0	
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	18,78,435		
	iii	Total (i + ii)	32iii		18,78,435	
33	Hotel, boarding and Lodging		33		0	
34	Traveling expenses other than on foreign traveling		34		26,17,414	
35	Foreign travelling expenses		35		0	
36	Conveyance expenses		36		0	
37	Telephone expenses		37		0	
38	Guest House expenses		38		0	
39	Club expenses		39		0	

## PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

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	13,65,204		
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)							44ix	13,65,204		
45	Audit fee										45	9,48,997
46	Other expenses (specify nature and amount)											
	Sl. No.	Nature of Other expenses							Amount			
	i	CSR							67,00,000			
	ii	Loss on property, plant and equipment written off							54,59,373			
	iii	Net loss arising on financial assets as at FVTPL							22,608			
	iv	Safety & security expense							9,45,413			
	v	Shared Service Cost							6,37,497			
	vi	Other general expenses							9,02,739			
		Total							1,46,67,630			
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	0		
	iv	Total Bad Debt (47i + 47ii + 47iii)							47iv	0		
48	Provision for bad and doubtful debts										48	81,874
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	67,99,40,406
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	8,32,31,163		
	iii	Total (i + ii)			51iii	8,32,31,163
52	Depreciation and amortisation				52	29,13,40,150
53	Net profit before taxes (50 - 51iii - 52)				53	30,53,69,093
54	Provision for current tax			54	5,37,78,525	
55	Provision for Deferred Tax			55	0	
56	Profit after tax (53 - 54 - 55)			56	25,15,90,568	
57	Balance brought forward from previous year			57	0	
58	Amount available for appropriation (56 + 57)				58	25,15,90,568
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 ( <i>in case of companies covered under section 135 of Companies Act, 2013</i> )	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	25,15,90,568
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	1,83,267	
		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	-32,020	
		viii	Total			
					61A	1,51,247
	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		
	<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>		
	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	25,17,41,815



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	20,39,279	
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				
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)			1	
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)			1	
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	6c	0		

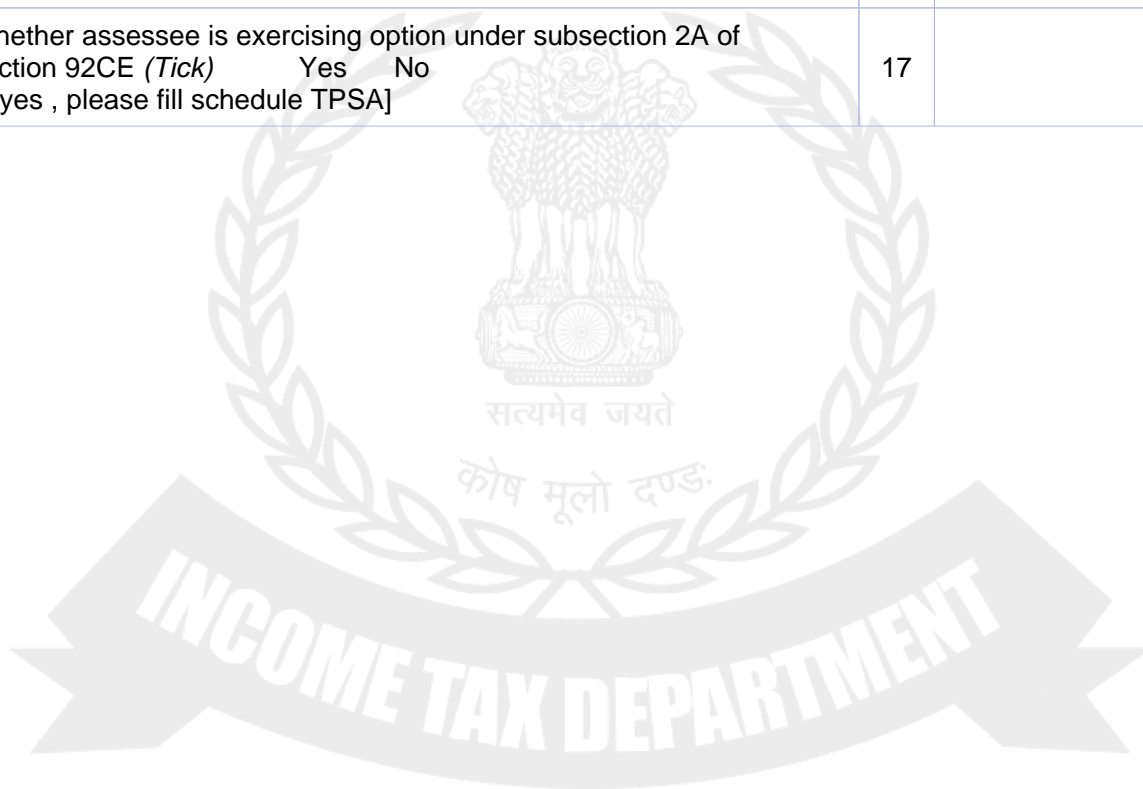
	to him as profits or dividend [36(1)(ii)]			
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		0
e	Amount of discount on a zero-coupon bond [36(1)(iiiia)]	6e		0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		0
g	Amount of contributions to an approved 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)(viiia)]	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
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i deployed in India	i		
	ii deployed outside India	ii		
	iii Total	iii		
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	0
	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	67,00,000
	i	Amount of any liability of a contingent nature	7i	0
	j	Any other amount not allowable under section 37	7j	57,96,192
	k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	1,24,96,192
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	0
	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
	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	0
8B	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	0		
	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	0
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	8,03,278		
	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		
	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		
		Any sum payable towards leave				

	f	encashment	10f	3,38,714		
	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		11,41,992	
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 by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking 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	8,84,384		
	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		8,84,384	
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		
		Union Territory Goods & Services Tax				

	g	(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 TPISA]				17	



Part A - QD		Quantitative details (mandatory, if liable for audit under section 44AB)										
	(a)	In the case of a trading concern										
		S.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
		(1)	(2)	(3)	(4)	(5)	(6)	(7)				
	(b)	In the case of a manufacturing concern										
		(6) Raw materials										
		S. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield finished products	Percentage of yield	Shortage/ excess, if any
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
		(7) Finished products/ By-products										
		S. No.	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	shortage/ excess, if any		
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)			



Part A - OL		Receipt and payment account of company under liquidation					
SOURCES OF FUNDS	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)				
			SI. No.	Nature	Amount		
				Total	0		
		iv	Realisation of dues/debtors	2iv	0		
		v	Others(pls. specify nature and amount)				
			SI. No.	Nature	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)				
			SI. 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	

Schedule HP	Details Of Income From House Property <i>(Please refer to instructions) (Drop down to be provided indicating ownership of property)</i>		
3	Pass through income/loss if any *	3	0
4	Income under the head "Income from house property" (1k + 2k + 3) <i>(if negative take the figure to 2i of schedule CYLA)</i>	4	0
<i>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.</i>			



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 30,53,69,093
	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/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a 0
			b	Capital gains	3b 36,93,807
			c	Other sources	3c 1,02,61,715
			ci	Dividend Income	3ci 0
			cii	Other than Dividend Income	3cii 1,02,61,715
			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 + 5c)		5d	0			
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)						6	29,14,13,571
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	29,14,13,571
11	Depreciation and amortisation debited to profit and loss account						11	29,13,40,150
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	19,70,81,922		
	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	19,70,81,922
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)						13	38,56,71,799
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-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	1,24,96,192		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)				16	0		

17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	8,84,384
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 44DA	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 stock (Column 3a + 4d of Part A - OI)	25	20,39,279
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	1,54,19,855
27	Deduction allowable under section 32(1)(iii)	27	0
28	Deduction allowable under section 32AD	28	0

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 ( <i>item x(4) of Schedule ESR</i> ) ( <i>if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&amp;L account, it will go to item 24</i> )	30	0	
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	31	0	
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	32	11,41,992	
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	11,41,992	
36	Income (13+26-35)	36	39,99,49,662	
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)	37	39,99,49,662	
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 e ( <i>If rule 7A, 7B or 8 is not applicable, enter same figure as in 38</i> ) ( <i>If loss take the figure to 2i of item F</i> ) (39a+ 39b + 39c + 39d + 39e + 39f)	A39	39,99,49,662	
	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	
	Income other than Rule 7A, 7B & 8 ( <i>Item No.</i>			

	f	38)	39f	39,99,49,662	
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 44DA	42		0
43		Deductions in accordance with section 28 to 44DA	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 44DA	46		0
47		Deductions in accordance with section 28 to 44DA (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 7xiv 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		
D		Income chargeable under the head 'Profits and gains from Business or profession' (A39+B44+C50)	D		39,99,49,662
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		

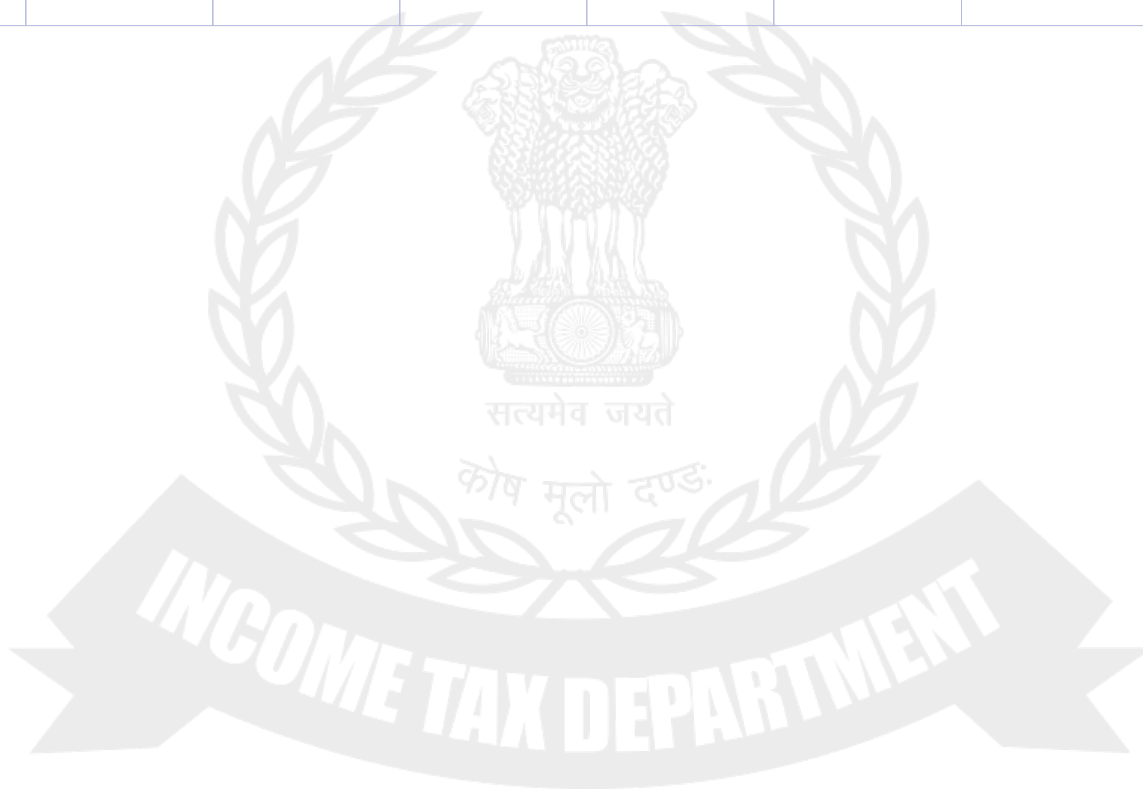
## Schedule DPM

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

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	1,30,41,63,764	0	36,750	0
4	Additions for a period of 180 days or more in the previous year	1,51,707	0	0	
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)	1,30,43,15,471	0	36,750	0
7	Additions for a period of less than 180 days in the previous year	1,76,23,962	0	0	
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)	1,76,23,962	0	0	
10	Depreciation on 6 at full rate	19,56,47,321	0	14,700	0
11	Depreciation on 9 at half rate	13,21,797	0	0	
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	0
15	Total depreciation (10+11+12+13+14)	19,69,69,118	0	14,700	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)	19,69,69,118	0	14,700	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)	1,12,49,70,315	0	22,050	0

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
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	9,81,040	0	0
4	Additions for a period of 180 days or more in the previous year	0	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	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	9,81,040	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	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	0
10	Depreciation on 6 at full rate	0	0	0	0	98,104	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Total depreciation* (10+11)	0	0	0	0	98,104	0	0
13	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 12)	0	0	0	0	0	0	0
14	Net aggregate depreciation (12-13)	0	0	0	0	98,104	0	0
15	Proportionate aggregate depreciation allowable in the event of succession,	0	0	0	0	0	0	0

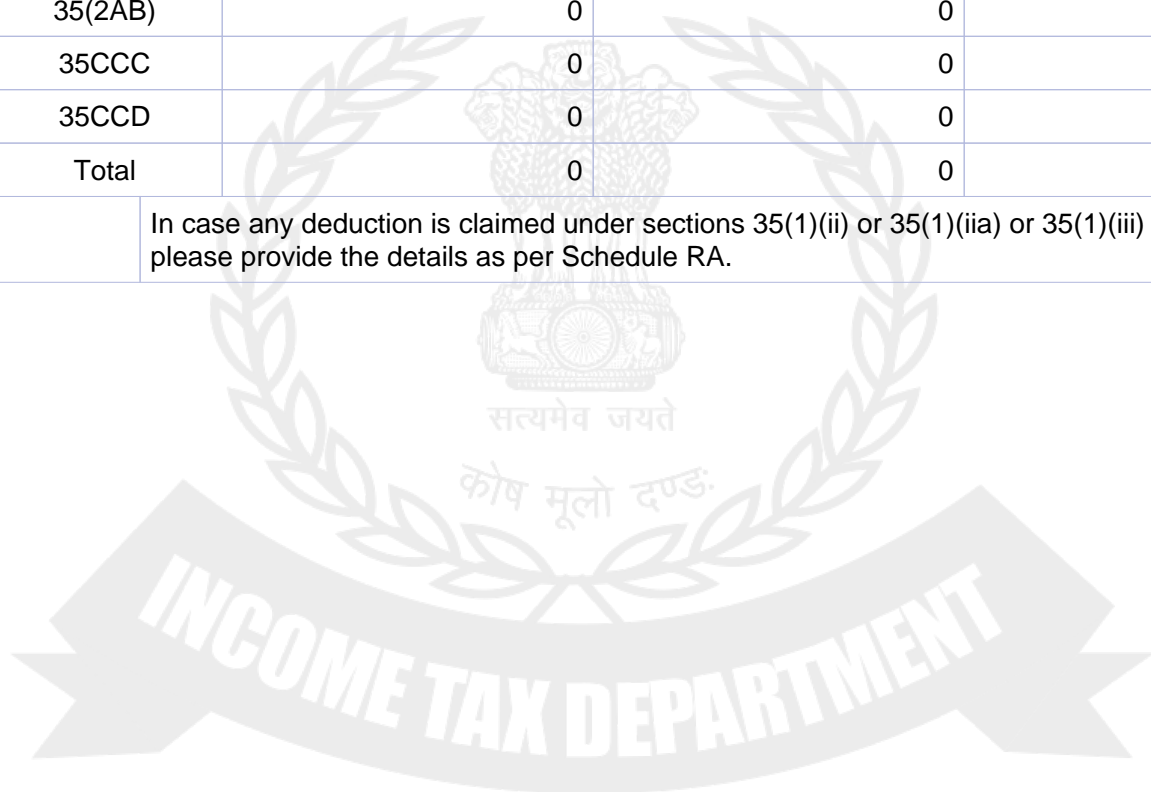
	amalgamation, demerger etc. (out of column 14)								
16	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	8,82,936	0	0	0



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 ( <i>Schedule DPM - 17i or 18i as applicable</i> )	1a	19,69,69,118	
	b	Block entitled for depreciation @ 30 per cent ( <i>Schedule DPM - 17ii or 18ii as applicable</i> )	1b	0	
	c	Block entitled for depreciation @ 40 per cent ( <i>Schedule DPM - 17iii or 18iii as applicable</i> )	1c	14,700	
	d	Block entitled for depreciation @ 45 per cent ( <i>Schedule DPM ? 17iv or 18iv as applicable</i> )	1d	0	
	e	Total depreciation on plant and machinery ( 1a + 1b + 1c+1d)			1e 19,69,83,818
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent ( <i>Schedule DOA- 14ii or 15ii as applicable</i> )	2a	0	
	b	Block entitled for depreciation @ 10 per cent ( <i>Schedule DOA- 14iii or 15iii as applicable</i> )	2b	0	
	c	Block entitled for depreciation @ 40 per cent ( <i>Schedule DOA- 14iv or 15iv as applicable</i> )	2c	0	
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d 0
	3	Furniture and fittings ( <i>Schedule DOA- 14v or 15v as applicable</i> )			3 98,104
	4	Intangible assets ( <i>Schedule DOA- 14vi or 15vi as applicable</i> )			4 0
	5	Ships ( <i>Schedule DOA- 14vii or 15vii as applicable</i> )			5 0
	6	Total depreciation (1e+2d+3+4+5)			6 19,70,81,922

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

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)(ia)	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)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.		



Schedule CG		Capital Gains					
A	Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)						
	2	From slump sale					
		a	Full value of consideration		2a	0	
		b	Net worth of the under taking or division		2b	0	
		c	Short term capital gains from slump sale (2a-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)					
	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	74,63,20,624
			iii	Total (ic + ii)		aiii	74,63,20,624
		b	Deductions under section 48				
			i	Cost of acquisition without indexation		bi	74,26,26,818
			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	74,26,26,818				
c	Balance (6aiii - biv)					6c	36,93,806				
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 schedule DCG)					6e	0				
f	Deduction under section 54D/54G/54GA					6f	0				
g	SSTCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)					A6g	36,93,806				
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 (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 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	36,93,806				
2	From slump sale										
	a	Full value of consideration				2a	0				
	b	Net worth of the under taking or division				2b	0				
	c	Balance (2a - 2b)				2c	0				
	d	Deduction u/s 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 - 3biv)				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 above ) (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 on share or debenture 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					
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	2 Pass Through Income/Loss in the nature of Long Term Capital Gain, 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 + B9f + B10 + B11 - B12a]								B13	0		
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)								C	36,93,806		
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. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
	b	Deduction claimed u/s 54EC										
		Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds	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 year???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	0	
	ii	Short term capital gain	15%	0	0	-	0				0	
	iii		30%	0	0	0	0				0	
	iv		applicable rate	36,93,806	0	0	0				36,93,806	
	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	0
	x	Loss remaining after set off (i - ix)			0	0	0	0	0	0	0	0
F	Information about accrual/receipt of capital gain											
	Type of Capital gain /	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)						

	Date					
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5v of schedule BFLA, if any.</i>	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any</i>	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>	36,93,806	0	0	0	0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any</i>	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	0	0

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(highest 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 5 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



Schedule 115AD(1) (b)(iii)-Proviso						For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
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	0



Schedule OS		Income from other sources			
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1,02,61,715
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		1,02,61,715	
i	From Savings Bank	bi		0	
ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		12,673	
iii	From Income-tax Refund	biii		0	
iv	In the nature of Pass through income/ loss	biv		0	
v	Others	bv		1,02,49,042	
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		0	
Sl. No.	Nature	Amount			
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. No.1)				0
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 cxx)		2c	0						
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>							
d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)		2d	0						
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>							
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						
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No.1 &amp; 2 in which included</b>	<b>Country name &amp; Code</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty (enter NIL, if not chargeable)</b>	<b>Whether TRC obtained (Y/N)</b>	<b>Section of I.T. Act</b>	<b>Rate as per I.T. Act</b>	<b>Applicable rate [lower of (6) or (10)] Applicable rate</b>
	(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		3a	0						
b	Depreciation (available only if income offered in 1c)		3b	0						
c	Interest expenditure u/s 57(1) (available only if income offered in 1a)		3c	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	1,02,61,715					
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)			7	1,02,61,715					
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						
	Balance (8a - 8b + 8c + 8d) (if negative take									

	e	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	1,02,61,715
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	Dividend Income	0	0	0	0	0		
	2	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		
	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0		



Schedule CYLA		Details of Income after Set off of current year losses				
Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
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)	39,99,49,662	0		0	39,99,49,662
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	36,93,806	0	0	0	36,93,806
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	1,02,61,715	0	0		1,02,61,715
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



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)	39,99,49,662	0	0	0	39,99,49,662	
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	36,93,806	0	0	0	36,93,806	
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0	
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	1,02,61,715		0	0	1,02,61,715	
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)					41,39,05,183	

BROUGHT FORWARD LOSS ADJUSTMENT

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
	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	0	0	0		0	0	0	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	0	0
CARRY FORWARD OF LOSS	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		0	0	0	0	0	0	0	0	0	0
	xii	Total of earlier year losses b /f		0			0	0	0	0	0	0	0
	xiii	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	0
	xiv	2021-22 (Current year losses)		0			0	0	0	0	0	0	0
	xv	Current year loss distributed among the unit-holder (Applicable for Investment fund only)		0							0	0	0
	xvi	Current year losses to be carried forward (xiv-xv)		0			0	0	0	0	0	0	0

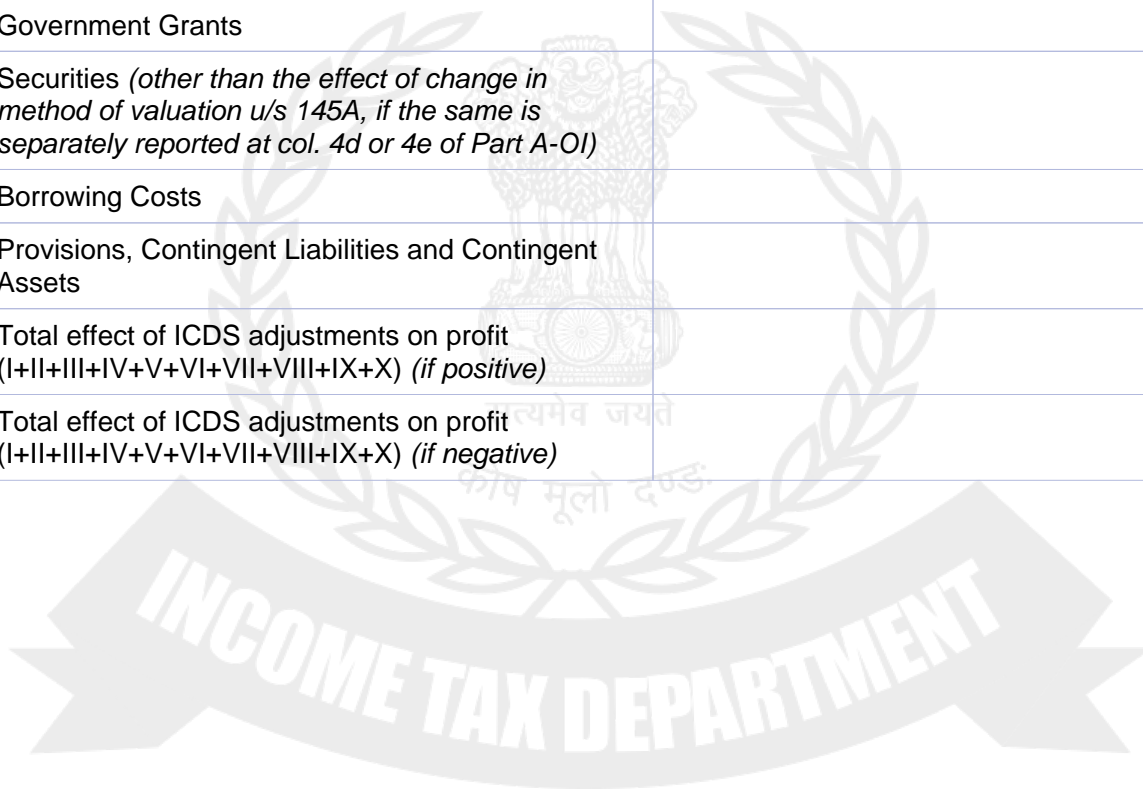
xvii	Total loss Carried forward to future years (xii-xiii+xvi)	0	0	0	0	0	0	0	0	0
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Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought 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					0			0
	Total	0	0	0	0	0	0	0



Schedule ICDS		Effect of Income Computation Disclosure Standards on profit
Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	-3,23,734
II	Valuation of Inventories ( <i>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</i> )	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 ( <i>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</i> )	0
IX	Borrowing Costs	23,63,013
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) ( <i>if positive</i> )	20,39,279
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) ( <i>if negative</i> )	0



Schedule 10AA	Deduction under section 10AA			
Deductions in respect of units located in Special Economic Zone				
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction
		Total deduction under section 10AA (a + b)		0



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	JSW FOUNDATION JSW CENTRE, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI 19-Maharashtra 400051	AAATJ0601J	0	67,00,000	67,00,000	6,97,776
		Total		0	67,00,000	67,00,000	6,97,776
	E	Total donations (A + B + C + D)				6,97,776	

Schedule 80GGA		Details of donations for scientific research or rural development						
Sl. No.	Relevant clause under which deduction is claimed <i>(drop down to be provided)</i>	Name and address of Donee	PAN of Donee	Date of Donation in Cash	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	Total donation				0	0	0	0



Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) 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

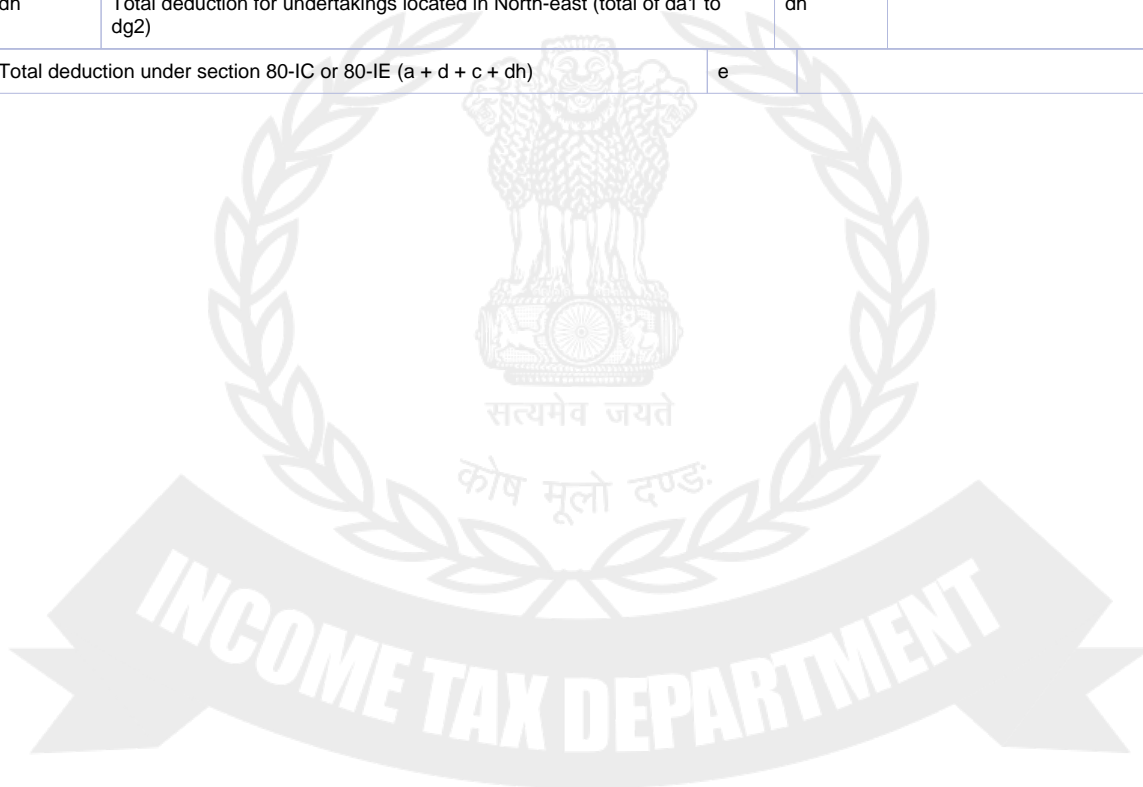


Schedule 80-IA		Deductions under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) <i>[Infrastructure facility]</i>	a 1	Undertaking no. 1	0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) <i>[Telecommunication services]</i>	b 1	Undertaking no. 1	0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) <i>[Industrial park and SEZs]</i>	c 1	Undertaking no. 1	0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) <i>[Power]</i>	d 1	Undertaking no. 1	39,99,49,662	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) <i>[Revival of power generating plant]</i> and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) <i>[Cross-country natural gas distribution network]</i>			0	
		e 1	Undertaking no. 1		
f	Total deductions under section 80-IA (a + b + c + d + e)				39,99,49,662



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)]			
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]			
c	Deduction in the case of convention centre [Section 80-IB(7B)]			
d	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]			
e	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
f	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
g	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)]			
h	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]			
i	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
j	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
k	Total deduction under section 80-IB or 80-IE (Total of a to j)			0

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			
	b	Deduction in respect of undertaking located in Himachal Pradesh			
	c	Deduction in respect of undertaking located in Uttaranchal			
	d	Deduction in respect of undertaking located in North-East			
	da	Assam			
	db	Arunachal Pradesh			
	dc	Manipur			
	dd	Mizoram			
	de	Meghalaya			
	df	Nagaland			
	dg	Tripura			
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		dh	0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e	0



Schedule VI-A		Deductions under Chapter VI-A		
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments		
		Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31- 07-2020 cannot be claimed again, if already claimed in the AY 2020-21.		System Calculated
	a	80G	67,00,000	6,97,776
	b	80GGB	0	0
	c	80GGA	0	0
	d	80GGC	0	0
	Total Deduction under Part B (a + b + c +d)		1	67,00,000
	67,00,000			6,97,776
	2	Part C- Deduction in respect of certain incomes		
	e	80-IA	39,99,49,662	39,99,49,662
	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	39,99,49,662
	39,99,49,662			39,99,49,662
	3	Total deductions under Chapter VI-A (1 + 2)		
			3	40,66,49,662
	40,66,49,662			40,06,47,438

Schedule SI		Income chargeable to tax at special rates <i>[Please see instructions for section and rate of tax]</i>			
SI No.	Section/ Description		Special rate (%)	Income	Tax thereon
	Total			0	0



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				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	

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



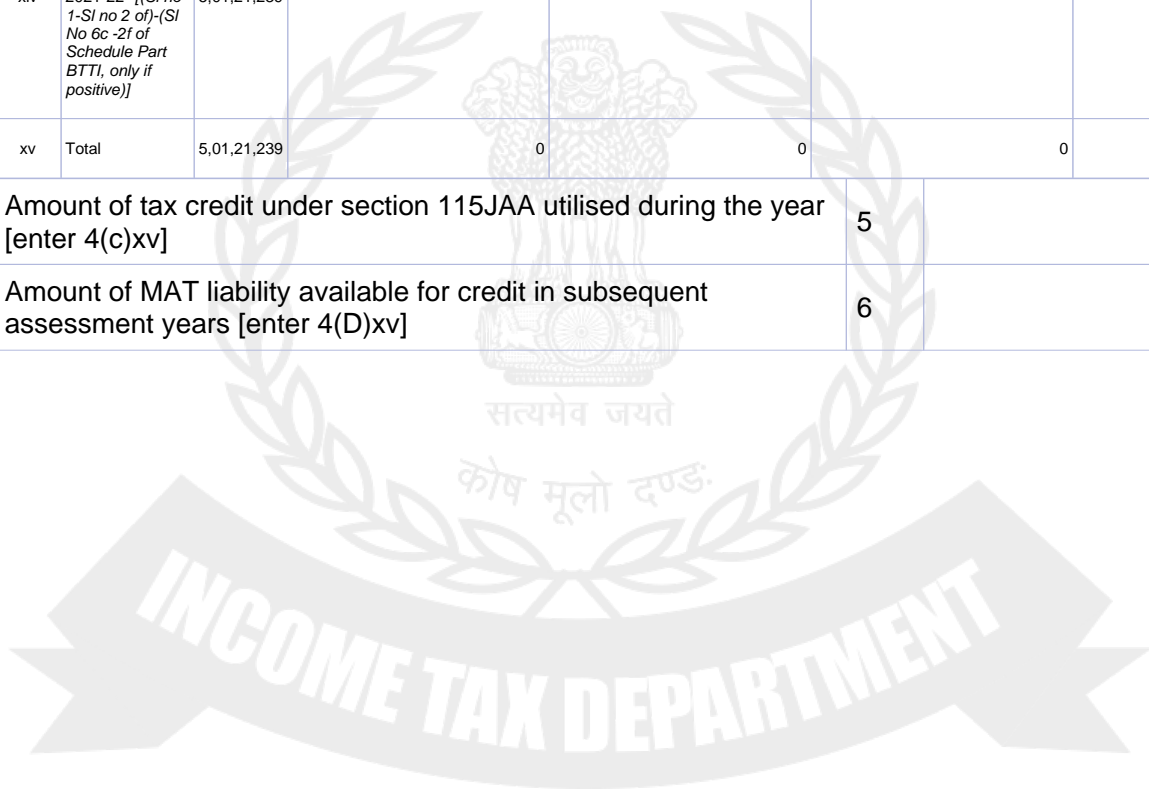
Schedule MAT		Computation of Minimum Alternate Tax payable under section 115JB		
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write "Y", if no write "N")			Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write "Y", if no write "N")			
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
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      25,15,90,568
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	5,37,78,525	
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	
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	
	Others (including residual unadjusted			

## Minimum Alternate Tax

m	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 5,37,78,525
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	0	
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0	
7	Book profit under section 115JB (4 + 5n - 6l)			7 30,53,69,093
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	

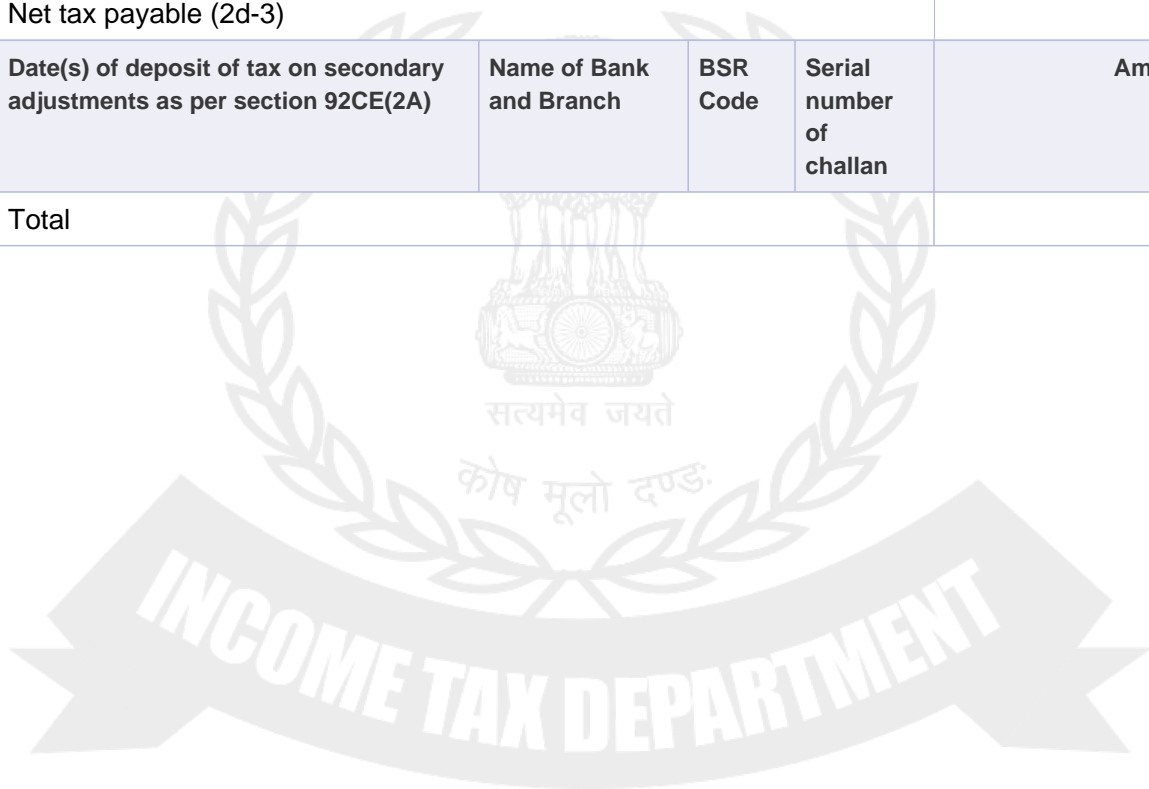
A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB			
a	Amounts credited to other comprehensive income in statement of profit & loss under the head ?items that will not be reclassified to profit & loss?	8a	1,83,267
b	Amounts debited to the statement of profit & loss on distribution 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	24,23,521
d	Others (including residual adjustment)	8d	0
e	Total additions (8a + 8b + 8c + 8d)	8e	26,06,788
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 30,79,75,881
a	Deemed total income from Units located in IFSC, if any	9a	0
b	Deemed total income from other Units (9-9a)	9b	30,79,75,881
10	Tax payable under section 115JB		10 4,61,96,382

Schedule MATC		Computation of tax credit under section 115JAA				
MAT CREDIT	1	Tax under section 115JB in assessment year 2021-22 (1d of Part-B-TTI)			1	5,38,09,546
	2	Tax under other provisions of the Act in assessment year 2021-22 (2f of Part-B-TTI)			2	36,88,307
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	0
	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]				
		S. No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)
				Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)
		xiv	2021-22 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	5,01,21,239		
		xv	Total	5,01,21,239	0	0
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(c)xv]			5	0
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xv]			6	5,01,21,239





Schedule TPISA		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 notbeen repatriated within the prescribed time				0
	Financial Year for which claiming benefit under Section 92CE(2A)					
		Sl.No	Financial Year	Amount deposited		
	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)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
Total					0	



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



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.



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 relevant accounting period)										
	SI 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 relevant accounting period										
	SI 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)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
												Nature	
												Amount	
	A3		Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period										
	SI 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 relevant accounting period										
	SI 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 relevant accounting period											
SI 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)	
C		Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period											
SI 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 relevant accounting period										
SI 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 relevant accounting period and which has not been included in A to D above.										
SI 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										
SI 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										
SI 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

<b>SCHEDULE SH-1</b>	<b>SHAREHOLDING OF UNLISTED COMPANY</b> (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)
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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	JSW ENERGY LIMITED	Resident	Equity Share		AAACJ8109N /	23-Apr-2008	101749500	10	10	1,01,74,95,000
ii	MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED	Resident	Equity Share		AACCJ0283B /	23-Apr-2008	35750000	10	10	35,75,00,000
iii	NAVRAJ SINGH	Resident	Equity Share		NOAVL9999N /	23-Apr-2008	100	10	10	1,000
iv	S MADHA VAN	Resident	Equity Share		NOAVL9999N /	23-Apr-2008	100	10	10	1,000
v	JSW ENERGY LIMITED	Resident	Equity Share		AAACJ8109N /	23-Apr-2008	100	10	10	1,000
vi	JSW ENERGY KUTEHR LIMITED	Resident	Equity Share		AADCJ0552G /	23-Sep-2019	100	10	10	1,000
vii	JSW ENERGY RAIGARH LIMITED	Resident	Equity Share		AACCJ2258E /	23-Sep-2019	100	10	10	1,000

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
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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 share	Issue Price per share	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
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**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- nonresident/ 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
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**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- nonresident/ 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
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**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- nonresident/ 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
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**Note:** For definition of expressions - "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.



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	

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	Date of subscription/ purchase	No of Shares	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	Date of subscription/ purchase	No of Securities	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per share (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
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G

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

Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)
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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)
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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 for which used (dropdown to be provided)
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J

Details of liabilities

Details of loans, deposits and advances taken from a person other than financial institution							
Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)

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	<b>A</b>		<b>Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation.</b>							
	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>B</b>		<b>Details of land or building or both not being a residential house acquired since incorporation.</b>							
	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>C</b>		<b>Details of Loans &amp; Advances made since incorporation (If lending of money is not asses's substantial business)</b>							
	Sl. No	Name of 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
	<b>D</b>		<b>Details of capital contribution made to any other entity since incorporation</b>							
	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	
	<b>E</b>		<b>Details of acquisition of shares and securities</b>							
	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
	<b>F</b>		<b>Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation</b>							
	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	
	<b>G</b>		<b>Details of Jewellery acquired since incorporation</b>							
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)		
<b>H</b>		<b>Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation</b>								
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)	
<b>I</b>		<b>Details of liabilities</b>								
		<b>Details of loans, deposits and advances taken from a person other than financial institution</b>								
Sl.No	Name of Person	PAN	Opening balance	Amount received	Amount paid	Interest debited, if any		Closing balance	Rate of interest (%)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	

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)
		<b>Total</b>	<b>0</b>

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



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



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 if loss)	2i	39,99,49,662		
	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	39,99,49,662
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)	a ii	0		
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	36,93,806		
	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 + a ii + aiii + aiv) (enter nil if loss)	3av	36,93,806		
	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		
	c	Total capital gains (3av + 3biv) (enter nil if loss)			3c	36,93,806
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	1,02,61,715		
	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	1,02,61,715	
5		Total of head wise income (1 + 2v + 3c +4d)	5	41,39,05,183	
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	41,39,05,183	
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	41,39,05,183	
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	6,97,776	
	b	Part-C of Chapter VI-A [2 of schedule VI-A and limited upto (ii) of column 5 of schedule BFLA]	11b	39,99,49,662	
	c	Total (11a + 11b) [limited upto (9-10)]	11c	40,06,47,438	
12		Deduction u/s 10AA (Total sch. 10AA)	12	0	
13		Total income (9 - 11c - 12)	13	1,32,57,750	
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	1,32,57,750	
16		Net agricultural income (3v of schedule EI)	16	0	
17		Losses of current year to be carried forward (total of xvi of schedule CFL)	17	0	
18		Deemed total income under section 115JB (9 of schedule MAT)	18	30,79,75,881	

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	4,61,96,382	
		b	Surcharge on (a) above (if applicable)		1b	55,43,566	
		c	Health and Education Cess @ 4% on 1a+1b above		1c	20,69,598	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	5,38,09,546	
	2	Tax payable on total income					
		a	Tax at normal rates on 15 of Part B-TI	2a	33,14,438		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0		
		c	Tax Payable on Total Income (2a+2b)		2c	33,14,438	
		d	Surcharge				
			i	25% of 12(ii) of Schedule SI	2di	0	
			ii	on[(2c) -(12(ii) of Schedule SI)]	2dii	2,32,011	
			iii	Total (i+ii)		2diii	2,32,011
		e	Health and Education Cess @ 4% on (2c+2diii)		2e	1,41,858	
		f	Gross tax liability (2c + 2diii + 2e)		2f	36,88,307	
	3	Gross tax payable (higher of 1d or 2f)				3	5,38,09,546
	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	5,38,09,546
	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	5,38,09,546
	8	Interest and fee payable					
		a	Interest for default in furnishing the return (section 234A)		8a	26,463	
		b	Interest for default in payment of advance tax (section 234B)		8b	0	
		c	Interest for deferment of advance tax (section 234C)		8c	8,821	
		d	Fee for default in furnishing return of income (section 234F)		8d	0	
		e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e	35,284	
	9	Aggregate liability (7 + 8e)				9	5,38,44,830
	10	Taxes Paid					
		a	Advance Tax (from column 5 of 15A)		10a	4,33,50,000	
		b	TDS (total of column 9 of 15B)		10b	95,77,352	
		c	TCS (total of column 7 of 15C)		10c	0	
		d	Self-Assessment Tax (from column 5 of 15A)		10d	9,17,480	
		e	Total Taxes Paid (10a+10b+10c+10d)		10e	5,38,44,832	

TAXES PAID AND BANK DETAILS	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	0
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	SBIN0009995	STATE BANK OF INDIA	032101829094	
		i	CNRB0005310	CANARA BANK	5310201000025	
	<p>Note:</p> <p>1) Minimum one account should be selected for refund credit</p> <p>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</p> <p>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:</p>					
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	14	<p>Do you at any time during the previous year,-</p> <p>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or</p> <p>(ii) have signing authority in any account located outside India; or</p> <p>(iii) have income from any source outside India?</p> <p>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]</p>				Yes No

15	TAX PAYMENTS																																																									
A	Details of payments of Advance Tax and Self-Assessment Tax																																																									
	<table border="1"> <thead> <tr> <th>Sl No</th> <th>BSR Code</th> <th>Date of Deposit (DD/MMMM/YYYY)</th> <th>Serial Number of Challan</th> <th>Amount (Rs)</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6910333</td> <td>12-Jun-2020</td> <td>27418</td> <td>10,000</td> </tr> <tr> <td>2</td> <td>6910333</td> <td>15-Jun-2020</td> <td>19663</td> <td>68,90,000</td> </tr> <tr> <td>3</td> <td>6910333</td> <td>15-Sep-2020</td> <td>16695</td> <td>1,41,00,000</td> </tr> <tr> <td>4</td> <td>0242465</td> <td>15-Dec-2020</td> <td>2367</td> <td>1,24,00,000</td> </tr> <tr> <td>5</td> <td>0242465</td> <td>15-Mar-2021</td> <td>16043</td> <td>99,50,000</td> </tr> <tr> <td>6</td> <td>0242465</td> <td>20-Jan-2022</td> <td>1247</td> <td>9,17,480</td> </tr> <tr> <td colspan="4">Total</td> <td>4,42,67,480</td> </tr> </tbody> </table>													Sl No	BSR Code	Date of Deposit (DD/MMMM/YYYY)	Serial Number of Challan	Amount (Rs)	(1)	(2)	(3)	(4)	(5)	1	6910333	12-Jun-2020	27418	10,000	2	6910333	15-Jun-2020	19663	68,90,000	3	6910333	15-Sep-2020	16695	1,41,00,000	4	0242465	15-Dec-2020	2367	1,24,00,000	5	0242465	15-Mar-2021	16043	99,50,000	6	0242465	20-Jan-2022	1247	9,17,480	Total				4,42,67,480
Sl No	BSR Code	Date of Deposit (DD/MMMM/YYYY)	Serial Number of Challan	Amount (Rs)																																																						
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Total				4,42,67,480																																																						
<b>Note:</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TT1																																																										
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s) ]																																																									
SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)				TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward																																											
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or 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																																														
1	/		MUMD16562A		0	6,99,777	0	0	6,99,777	0	0	/	4,53,74,003	Income from Business & Profession	0																																											
2	/		JDHR05709E		0	2,056	0	0	2,056	0	0	/	1,37,050	Income from Business & Profession	0																																											
3	/		MUMM27406B		0	84,99,184	0	0	84,99,184	0	0	/	55,12,98,564	Income from Business & Profession	0																																											
4	/		MUMS11250B		0	39	0	0	39	0	0	/	510	Income from Other Sources	0																																											
5	/		MUMT07797G		0	3,76,296	0	0	3,76,296	0	0	/	2,50,86,169	Income from Business & Profession	0																																											
TDS claimed in own hands (total of column 9)									95,77,352																																																	
<b>NOTE</b> Please enter total of column 9 in 10b of Part B- TT1																																																										
C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C/16D furnished by Deductor(s)]																																																									
SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar 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 2020-21)				TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward																																											
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or 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																																														
TDS claimed in own hands (total of column 9)									0																																																	
<b>Note:</b> Please enter total of column 9 in 11b of Part B- TT1																																																										

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
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 2020-21)	Amount out of (5) or (6) being claimed this Year (only if corresponding income 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	
	<b>Note:</b> Please enter total of column (7) in 10c of Part B-TT/						



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-GEN		GENERAL							
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name <b>JAIGAD POWER TRANSCO LIMITED</b>		PAN <b>AACCJ0283B</b>						
	Is there any change in the company's name? If yes, please furnish the old name		Corporate Identity Number (CIN) issued by MCA <b>U40102MH2008PLC181433</b>						
	Flat/Door/Block No <b>JSW CENTRE</b>	Name of Premises /Building/Village <b>JSW CENTRE</b>	Date of incorporation (DD/MM/YYYY) <b>23-Apr-2008</b>				Date of commencement of business (DD/MM/YYYY)		
	Road/Street/Post Office <b>BANDRA KURLA COMPLEX</b>	Area/Locality <b>BANDRA EAST</b>	Type of company (Tick any one)						
			(i) Domestic Company						
			(ii) Foreign Company						
	Town/City/District <b>MUMBAI</b>	State <b>19-Maharashtra</b>	Pin code/Zip code <b>400051</b>				If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)		
	Country 91-India						public company  private company		
	Office Phone Number with STD code	Mobile No. 1 91 9920407666	Mobile No. 2 91 9920407666	Email Address-1 tax.jswel@jsw.in					
	Email Address-2 hirva.shah@jsw.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 efilling 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	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No			
	(i)	(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		Date of registration
		Registration Number		
	(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 assessee 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) 15-Sep-2022		

AUDIT INFORMATION	(2)	Name of the auditor signing the tax audit report A M HARIHARAN					
	(3)	Membership No. of the auditor 038323					
	(4)	Name of the auditor (proprietorship/ firm) LODHA & CO					
	(5)	Proprietorship/firm registration number 0301051E					
	(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) AABFL1894Q /					
	(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)	
	1	115JB		Yes	30-Sep-2022		
	2	80-IA		Yes	01-Oct-2022		
(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(2)		Yes	02-May-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)				Subsidiary Company	
	(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	
		1	AAACJ8109N	JSW ENERGY LIMITED	JSW CENTER BANDRA EAST , MUMBAI , 19-Maharashtra , 91-India , 400051	%	
	(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	
	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	RAMAYANAM PEDDANNA	MD - Managing Director	FLAT NO A1 002 VINAYAKWADI CHAFERI , RATNAGIRI , 19-Maharashtra , 91-India , 415614	AGAPP7298M		08923138
	2	RAVINDRA CHAVAN (UPTO	DIR - Director	1302 BREEZ PARK KOPARKHAIRNE NAVI MUMBAI , THANE , 19-Maharashtra , 91-India , 400709	ABPPC1652A		06537224

KEY PERSONS		29 OCT 2021)					
	3	KRISHNARAJ NAIR	CFO - Chief Financial Officer	501 SURYA DEEP CHS VIJAY PARK MIRA ROAD , THANE , 19-Maharashtra , 91-India , 401107	AFCPN4328M		
	4	SYED NASIR QUADRI	DIR - Director	PLOT NO.72/B, NEAR RAILWAY STATION, JALAN NAGAR, KRANTI CHOWK , AURANGABAD , 19-Maharashtra , 91-India , 431005	AACPQ5734F		09364397
	5	ANIL VILAS KOLAP	DIR - Director	PLOT NO.8, SHIV DARSHAN COLONY, NEAR MSEB VISHRAMBAG , SANGLI , 19-Maharashtra , 91-India , 416415	ACOPK3647L		09377079
	6	ADITYA AGARWAL	DIR - Director	B-4/3, RAJ WEST TOWNSHIP, NEAR STPAUL SCHOOL, SHIVKAR ROAD , BARMER , 27-Rajasthan , 91-India , 344001	AECA0340P		07298742
	7	RUPA DEVI SINGH	DIR - Director	2103, BUILDING NO.1, DHEERAJ GAURAV HEIGHTS, OPP INFINITY MALL, ANDHERI WEST , MUMBAI , 19-Maharashtra , 91-India , 400053	ABKPS5803J		02191943
	8	K SURYA PRAKASH	DIR - Director	L-7/3, JSW VIDYANAG TOWNSHIP , BELLARY , 15-Karnataka , 91-India , 583275	AHQPP2256G		09203642
	9	NAVEEN MANGHANI	SEC - Secretary	FLAT NO.107, SARASWATI ARPAN APARTMENT, OPP SARASWATI VIDYALAY, ULHASNAGAR , THANE , 19-Maharashtra , 91-India , 421004	AIRPM0517B		
10	NARENDRA RAHALKAR	SEC - Secretary	G 604, RAVI ESTATE, POKHARAN ROAD NO.1, OPP DEVDAYA NAGAR , THANE , 19-Maharashtra , 91-India , 400606	AGQPR9098H			

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	JSW ENERGY LTD JSW CENTRE, BANDRA KURLA COMPLEX, BANDRA EAST , MUMBAI , 19-Maharashtra , 91-India , 400051	74 %	AAACJ8109N	

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)	
	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	<b>INDIAN INCOME TAX RETURN</b> [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
Nature of business or profession, <i>if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)</i>								
<b>Sl. No.</b>	<b>Code</b> [Please see instruction No.7(i)]	<b>Description</b>						
i	21008 - Other services n.e.c.	JAIGAD POWER TRANSCO 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					
				2	0	2	2	-	2
Part A-BS BALANCE SHEET AS ON 31 <sup>ST</sup> 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	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	Reserves and Surplus								
i	Capital Reserve	Bi	0						
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)								
	SI.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	0		
ix	Total(Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)					Bix	0		
C	Money received against share warrants					1C	0		
D	Total Shareholder's fund(Aiv + Bix + 1C)					1D	0		
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	0						
c	Total(ia + ib)					ic	0		
ii	Term loans								

EQUITY AND LIABILITIES		a	Foreign currency	iaa	0					
		b	Rupee Loans							
			1	From Banks	b1			0		
			2	From others	b2			0		
			3	Total(b1 + b2)	b3			0		
		c	Total Term loans (iaa + 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	0	
	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	0					
		ii	Others	ii	0					
		iii	Total(i + ii)					3D	0	
	E	Total Non-current liabilities(3A + 3B + 3C)				3E	0			
	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	0				

	iii	Total Trade payables(i + ii)			4B	0
C	Other current liabilities					
	i	Current maturities of long-term debt	i	0		
	ii	Current maturities of finance lease obligation	ii	0		
	iii	Interest accrued but not due on borrowings	iii	0		
	iv	Interest accrued and due on borrowings	iv	0		
	v	Income received in advance	v	0		
	vi	Unpaid dividends	vi	0		
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0		
	viii	Unpaid matured deposits and interest accrued thereon	viii	0		
	ix	Unpaid matured debentures and interest accrued thereon	ix	0		
	x	Other payables	x	0		
	xi	Total Other current liabilities(i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	0
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	0
Total Equity and liabilities(1D + 2 + 3E + 4E)					I	0
II	ASSETS					
	1	Non-current assets				
	A	Fixed assets				
		i	Tangible assets			
		a	Gross block	ia	0	
		b	Depreciation	ib	0	
		c	Impairment losses	ic	0	
		d	Net block(ia - ib - ic)	id	0	
		ii	Intangible assets			
		a	Gross block	iia	0	
		b	Amortization	iib	0	
		c	Impairment losses	iic	0	
		d	Net block(iia - iib - iic)	id	0	
		iii	Capital work-in progress	id	0	
		iv	Intangible assets under development	id	0	

ASSETS		v	Total Fixed assets(id + iid + iii + iv)		Av	0
	B	Non-current investments				
		i	Investments in property	i		0
		ii	Investments in Equity instrument			
		a	Listed equities	ii a		0
		b	Unlisted equities	ii b		0
		c	Total(ii a + ii b)	ii c		0
		iii	Investments in Preference shares	ii c		0
		iv	Investments in Government or trust securities	iv		0
		v	Investments in Debenture or bonds	v		0
		vi	Investments in Mutual funds	vi		0
		vii	Investments in Partnership firms	vii		0
		viii	Others Investments	viii		0
		ix	Total Non-current investments(i + ii c + iii + iv + v + vi + vii + viii)	Bix		0
	C	Deferred tax assets(Net)				C
						0
	D	Long-term loans and advance				
		i	Capital advances	i		0
		ii	Security deposits	ii		0
		iii	Loans and advances to related parties (see instructions)	iii		0
		iv	Other Loans and advances	iv		0
		v	Total long-term loans and advances(i + ii + iii + iv)	Dv		0
		vi	Long-term loans and advances included in Dv which is			
		a	For the purpose of business or profession	via		0
		b	not for the purpose of business or profession	vib		0
		c	given to shareholder, being the beneficial owner of share, or to any 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	0
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 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	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		0
	ii	Others	ii		0
	iii	Total Trade receivables(i + ii + iii)		Ciii	0
	D	Cash and cash equivalents			
	i	Balance with Banks	i		0
	ii	Cheques, draft in hands	ii		0
	iii	Cash in hand	iii		0
	iv	Others	iv		0
	v	Total cash and equivalents(i + ii + iii + iv)		Dv	0
	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 beneficial owner of share , or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc		0		
		F	Other current assets					F	0
		G	Total Current assets (Aviii + Bviii + Cviii + Dv + Eiii + F)					2G	0
		Total Assets (1F + 2G)						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-BS – Ind AS		BALANCE SHEET AS ON 31 <sup>ST</sup> 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	1,50,00,00,000							
		ii	Issued,Subscribed and fully Paid up	Aii	1,37,50,00,000							
		iii	Subscribed but not fully paid	Aiii	0							
		iv	Total(Aii + Aiii)			Aiv	1,37,50,00,000					
	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	1,31,74,56,523							
		iii	Total(Bie + ii)(Debit balance to be shown as -ve figure)			Biii	1,31,74,56,523					
	C	Total Equity(Aiv + Biii)										
						1C	2,69,24,56,523					
	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	52,75,368		
		i		Provision for compensated absences		28,63,918		
		ii		Provision for gratuity		24,11,450		
		c		Total Provision			IIC	52,75,368
	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(li + lj + lk + IIC + III + IVc)			2A	52,75,368
	B			Current liabilities				
	I			Financial Liabilities				
		i		Borrowings				
		a		Loans repayable on demand				
		1		From banks	1	11,92,90,623		
		2		From other parties	2	0		
		3		Total Loans repayable on demand(1 + 2)	3	11,92,90,623		
		b		Loans from related parties	b	0		
		c		Deposits	c	0		
		d		Other loans(specify nature)	d	0		
				Total Borrowings(a3 + b + c + d)			li	11,92,90,623
		ii		Trade payables			lii	55,06,435
		iii		Other financial liabilities				
		a		Current maturities of long-term debt	a	0		
		b		Current maturities of finance lease obligation	b	0		
		c		Interest accrued	c	0		

		d	Unpaid dividends	d	0		
		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0		
		f	Unpaid matured deposits and interest accrued thereon	f	0		
		g	Unpaid matured debentures and interest accrued thereon	g	0		
		h	Others (specify nature)	h	21,26,714		
		i	Creditors for capital supplies/services		21,26,714		
		i	Total Other financial liabilities(a + b + c + d + e + f + g + h)			liii	21,26,714
	iv		Total Financial liabilities (li + lii + liii)			liv	12,69,23,772
	II		Other Current liabilities				
		a	Revenue received in advance	a	0		
		b	Other advances (specify nature)	b	0		
		c	Others (specify nature)	c	8,19,559		
		i	Statutory dues		7,25,753		
		ii	Others		93,806		
		d	Total Other current liabilities(a + b + c)			lId	8,19,559
	III		Provisions				
		a	Provision for employee benefits	a	0		
		b	Others(specify nature)	b	7,60,951		
		i	Provision for compensated absences		3,08,991		
		ii	Provision for gratuity		4,51,960		
		c	Total provisions (a + b)			IIIc	7,60,951
	IV		Current Tax Liabilities (Net)			IV	2,00,045
			Total Current liabilities (liv + lId + IIIc + IV)			2B	12,87,04,327
			Total Equity and liabilities(1C + 2A + 2B)			I	2,82,64,36,218
	II		Assets				
		1	Non-current assets				
		A	Property, Plant and Equipment				
		a	Gross block	a	4,42,82,50,420		
		b	Depreciation	b	2,03,71,89,869		
		c	Impairment losses	c	0		
		d	Net block(a - b - c)			Ad	2,39,10,60,551
		B	Capital work-in progress			B	1,55,47,578
		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	15,16,40,183		
			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	15,16,40,183
			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		

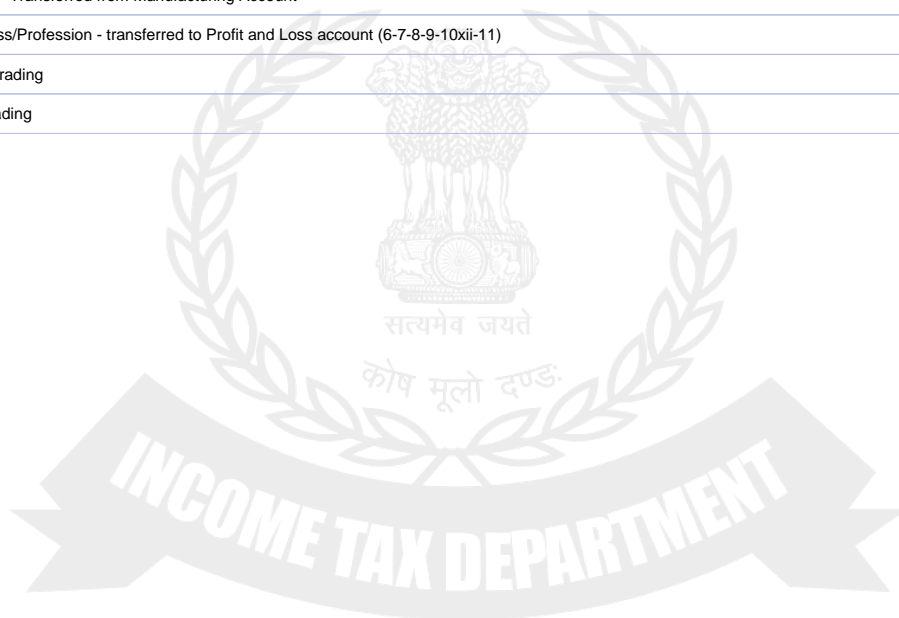
ASSETS			c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/benefits of such shareholder as per the section 2(22)(e) of I.T. Act	c	0				
	IV	Other Financial Assets								
		i	Bank deposits with more than 12 month maturity			i	0			
		ii	Others			ii	13,99,514			
		iii	Total of Other Financial Assets (i + ii)					HIV	13,99,514	
	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	31,49,769			
		i	Income tax				31,49,769			
		iv	Total non-current assets(i + ii + iii)					J	31,49,769	
		v	Non-current assets included in J above which is due from shareholder, being the beneficial 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	2,56,27,97,595
	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	81,31,241		
			viii	Total Inventories (i + ii + iii + iv + v + vi + vii)					2A	81,31,241
		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 Preference 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	6,57,35,564			
		vi	Investment in partnership firm			vi	0			
		vii	Others investment			vii	0			
		viii	Total Current Investments(ic + ii + iii + iv + v + vi + vii)					I	6,57,35,564	

II	Trade receivables					
i	Secured, considered goods		i	0		
ii	Unsecured, considered goods		ii	16,70,36,757		
iii	Doubtful		iii	0		
iv	Total Trade receivables(i + ii + iii)			II	16,70,36,757	
III	Cash and cash equivalents					
i	Balances with Banks(of the nature of cash and cash equivalents)		i	2,02,11,867		
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	2,02,11,867	
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 beneficial 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	18,35,794
Total Financial Assets(i + ii + iii + iv + v + vi)				2B	25,48,19,982	
C	Current Tax Assets(Net)				2C	0
D	Other current assets					
i	Adventures other than capital adventures		i	0		
ii	Others (specify nature)		ii	6,87,400		
i	Prepayments			6,87,400		
iii	Total			2D	6,87,400	
Total Current assets (2A + 2B + 2C + 2D)				2	26,36,38,623	
Total Assets(1 + 2)				II	2,82,64,36,218	

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
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						
				2	0	2	2	-	2	3
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 62 as 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	0	
	iii	Other operating revenues (specify nature and amount)								
		Sl.No.	Nature of Revenue				Amount			
		Total						0		
	iv	Total (i + ii + iii)						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	
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 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		
<b>Part A- P&amp;L</b> 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)										
<b>CREDITS TO PROFIT AND LOSS ACCOUNT</b>	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) (FMV of inventory as on the date of conversion)					ix	0	
		x	Agricultural income					x	0	
		xi	Any other income (specify nature and amount)							
			SI.No	Nature of Income			Amount			
				Total			0			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)							14xii	0
	15	Total of credits to profit and loss account (13+14xii)							15	0
<b>DEBITS TO PROFIT AND LOSS ACCOUNT</b>	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
	xii	Whether any compensation, included in 22xi, paid to non-residents					xii			
	xii	If Yes, amount paid to non-residents					xii	0		
	23	Insurance								

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	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	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	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
	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	44iii	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)				
	SI. No.	Nature of Expense	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)														
SI. 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	
SI. 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	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		
52 Depreciation and amortization											52	0		
53 Net profit before taxes (50 – 51iii – 52)											53	0		
54 Provision for current tax											54	0		
55 Provision for Deferred Tax											55	0		
56 Profit after tax (53 - 54 - 55)											57	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 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE														
SR.NO.		Name of Business				Business code			Description					
	Registration No. of goods carriage	Whether owned /leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased /hired by assessee		Presumptive income u/s 44AE for 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 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														
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		

No Account Case		b	Net profit	62b	0
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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
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		
		1	Revenue from transmission operations				70,71,34,123		
		2	Less: Impact due to Truing up provisions				80,77,028		
		Total				71,52,11,151			
	iv	Total (i + ii + iiic)						Aiv	71,52,11,151
	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	71,52,11,151	
5	Closing Stock of Finished Stocks						5	0	
6	Total of credits to Trading Account (4D + 5)						6	71,52,11,151	
7	Opening Stock of Finished Goods						7	0	
8	Purchases (net of refunds and duty or tax, if any)						8	0	

DEBITS TO TRADING ACCOUNT	9	Direct Expenses (9i + 9ii + 9iii)			9	0
	i	Carriage inward	9i	0		
	ii	Power and fuel	9ii	0		
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii	0		
		<b>SI.No.</b>	<b>Other direct expenses</b>	<b>Amount</b>		
	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	71,52,11,151
	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
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	71,52,11,151				
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	20,41,285					
	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					
		1	Delayed payment surcharge	8,892					
		2	Financial assets	1,11,21,823					
			Total (xia + xib)	1,11,30,715					
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	1,31,72,000			
15	Total of credits to profit and loss account (13+14xii)			15	72,83,83,151				
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	1,27,99,421					
	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	8,35,540	
	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	9,34,366	
	xi	Total compensation to employees (total of 22i to 22x)	22xi		1,45,69,327
	xii a	Whether any compensation, included in 22xi, paid to non-residents	xii a	No	
	xii b	If Yes, amount paid to non-residents	xii b	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	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	0	
	iii	Total (i + ii)	32iii		0
33	Hotel, boarding and Lodging				33 0
34	Traveling expenses other than on foreign traveling				34 0

## CREDITS TO PROFIT AND LOSS ACCOUNT

35	Foreign travelling expenses	35	0
36	Conveyance expenses	36	0
37	Telephone expenses	37	0
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	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	3,81,79,818
Sl. No.	Nature of Other expenses	Amount	
i	Rent	6,38,970	
ii	Repairs and maintenance	2,12,30,342	
iii	Rates & taxes	11,02,695	
iv	Insurance charges	6,04,374	
v	Legal & other professional charges	16,14,090	
vi	Auditors remuneration	9,86,362	
vii	Travelling expenses	24,23,050	
viii	Corporate social responsibility expenses	65,00,000	
ix	Net loss designated as at FVTPL	50,206	
x	Safety & security expense	10,81,704	
xi	Shared Service Cost	6,93,573	
xii	Provision for Doubtful Debts	5,749	
xiii	Miscellaneous expenses	12,48,703	
	Total	3,81,79,818	
Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt			

47	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	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	67,56,34,006	
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	3,61,74,791				
	iii	Total (i + ii)								51iii	3,61,74,791				
52	Depreciation and amortisation												52	29,23,71,713	
53	Net profit before taxes (50 – 51iii – 52)												53	34,70,87,502	
54	Provision for current tax												54	6,06,43,128	
55	Provision for Deferred Tax												55	0	
56	Profit after tax (53 - 54 - 55)												56	28,64,44,374	
57	Balance brought forward from previous year												57	0	
58	Amount available for appropriation (56 + 57)												58	28,64,44,374	
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	28,64,44,374	
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	-17,45,415					
		iii	Equity instruments through OCI						iii	0					

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		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		
		<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>		
		vii	Income tax relating to items that will not be reclassified to P&L	vii	3,04,959		
		viii	Total			61A	-14,40,456
	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		
		<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>		
		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	28,50,03,918	

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
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	38,93,883			
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)(iia)]	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)(viiia)]	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			

OTHER INFORMATION		t	in case company has recognized Provident Fund)				
		i	deployed in India	i		0	
		ii	deployed outside India	ii		0	
		iii	Total	iii		0	
	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		0	
		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		65,00,000	
		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	65,00,000
	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		0	
		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	

	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	0
	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	0		
	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	0
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		

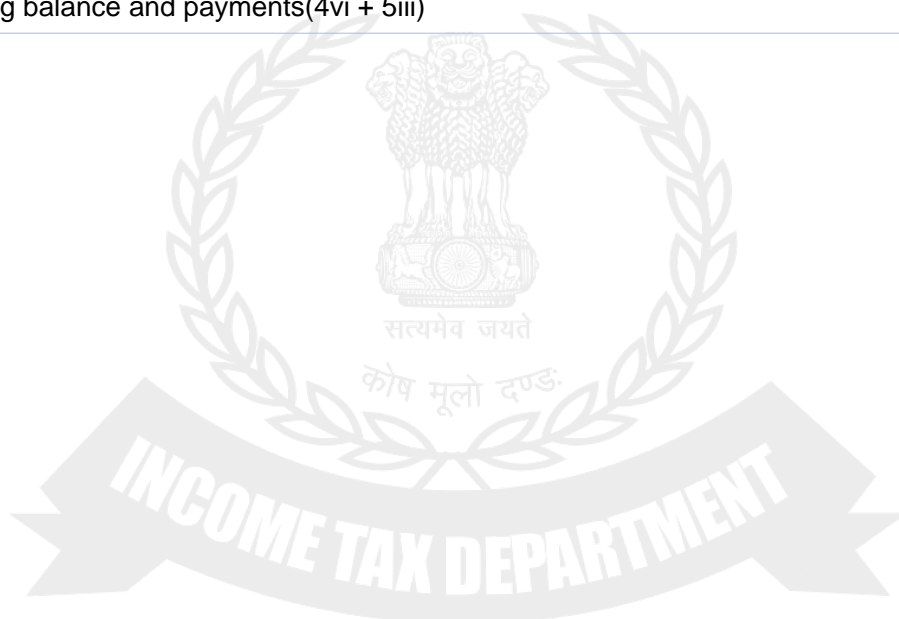
		terms and conditions of the agreement governing such loan or borrowing			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0	
	f	Any sum 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	19,15,684	
	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	19,46,381	
	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	38,62,065
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
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	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
		(1)	(2)	(3)	(4)	(5)	(6)	(7)				
	(b)	In the case of a manufacturing concern										
		(6) Raw materials										
		S. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield finished products	Percentage of yield	Shortage/ excess, if any
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
		(7) Finished products/ By-products										
		S. No.	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	shortage/ excess, if any		
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(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 <i>(Please refer to instructions) (Drop down to be provided indicating ownership of property)</i>								
HOUSE PROPERTY	3	Pass through income/loss if any *							3	0
	4	Income under the head "Income from house property" (1k + 2k + 3) <i>(if negative take the figure to 2i of schedule CYLA)</i>							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
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	34,70,87,502		
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		a		House property	3a	0					
		b		Capital gains	3b	20,41,620					
		c		Other sources	3c	1,11,21,823					
		ci		Dividend Income	3ci	0					
		cii		other than Dividend income	3cii	1,11,21,823					
		d		u/s 115BBF	3d	0					
		e		u/s 115BBG	3e	0					
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				
4											

		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	33,39,24,059	
		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	33,39,24,059	
		11	Depreciation and amortisation debited to profit and loss account				11	29,23,71,713	
		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	16,88,42,661		
			ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0		
			iii	Total (12i + 12ii)					
		13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)				13	45,74,53,111	
			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	65,00,000
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	38,62,065
	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	5,749
	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	38,93,883

		stock (Column 3a + 4d of Part A - OI)			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26		1,42,61,697
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		17,45,415	
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		17,45,415
36	Income (13+26-35)		36		46,99,69,393
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		46,99,69,393
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		46,99,69,393
	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	46,99,69,393	
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>B</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
<b>C</b> 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
	SI. No.	Relevant clause			
D	Income chargeable under the head 'Profits and gains from Business or profession' (A39+B44+C50)				D 46,99,69,393
<b>E</b> 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

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
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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	1,12,49,70,314	0	22,050	0
	4	Additions for a period of 180 days or more in the previous year	0	0	0	
	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)	1,12,49,70,314	0	22,050	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	
	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	0	
	10	Depreciation on 6 at full rate	16,87,45,547	0	8,820	0
	11	Depreciation on 9 at half rate	0	0	0	
	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)	16,87,45,547	0	8,820	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)	16,87,45,547	0	8,820	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)	95,62,24,767	0	13,230	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
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	8,82,936	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	8,82,936	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	88,294	0	0		
	11	Depreciation on 9 at half rate		0	0	0	0	0	0		
	12	Total depreciation* (10+11)		0	0	0	88,294	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	88,294	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	7,94,642	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
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	16,87,45,547							
	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	8,820							
	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	16,87,54,367
	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	88,294
	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	16,88,42,661

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
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)										
4	Intangible assets (schedule DOA - 17vi)										
5	Ships (schedule DOA - 17vii)										
6	Total (1e+2d+3+4+5)										

<b>FORM</b>	ITR6	<b>INDIAN INCOME TAX RETURN</b> [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)											
<b>Sl.No.</b>	<b>Expenditure of the nature referred to in section (1)</b>	<b>Amount, if any, debited to profit and loss account (2)</b>	<b>Amount of deduction allowable (3)</b>	<b>Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)</b>							
i	35(1)(i)	0	0	0							
ii	35(1)(ii)	0	0	0							
iii	35(1)(ia)	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)(ia) 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																																																													
				2	0	2	2	-	2	3																																																							
Schedule CG Capital Gains																																																																	
A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)																																																																	
2 From slump sale																																																																	
<table border="1"> <tr> <td>ai</td> <td>Fair market value as per Rule 11UAE(2)</td> <td>2ai</td> <td>0</td> </tr> <tr> <td>aii</td> <td>Fair market value as per Rule 11UAE(3)</td> <td>2aii</td> <td>0</td> </tr> <tr> <td>aiii</td> <td>Full value of consideration (higher of ai or aii)</td> <td>2aiii</td> <td>0</td> </tr> <tr> <td>b</td> <td>Net worth of the under taking or division</td> <td>2b</td> <td>0</td> </tr> <tr> <td>c</td> <td colspan="2">Short term capital gains from slump sale (2aiii-2b)</td> <td>A2c 0</td> </tr> </table>										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																																				
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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)																																																																	
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)																																																																	
<table border="1"> <tr> <td>a</td> <td>STCG on transactions on which securities transaction tax (STT) is paid</td> <td>A4a</td> <td>0</td> </tr> <tr> <td>b</td> <td>STCG on transactions on which securities transaction tax (STT) is not paid</td> <td>A4b</td> <td>0</td> </tr> </table>										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																																																
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5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD																																																																	
<table border="1"> <tr> <td>a</td> <td>i</td> <td colspan="2">In case securities sold include shares of a company other than quoted shares, enter the following details</td> </tr> <tr> <td></td> <td>a</td> <td>Full value of consideration received/receivable in respect of unquoted shares</td> <td>ia 0</td> </tr> <tr> <td></td> <td>b</td> <td>Fair market value of unquoted shares determined in the prescribed manner</td> <td>ib 0</td> </tr> <tr> <td></td> <td>c</td> <td>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)</td> <td>ic 0</td> </tr> <tr> <td></td> <td>ii</td> <td>Full value of consideration in respect of securities other than unquoted shares</td> <td>aii 0</td> </tr> <tr> <td></td> <td>iii</td> <td>Total (ic + ii)</td> <td>aiii 0</td> </tr> <tr> <td>b</td> <td colspan="2">Deductions under section 48</td> <td></td> </tr> <tr> <td></td> <td>i</td> <td>Cost of acquisition without indexation</td> <td>bi 0</td> </tr> <tr> <td></td> <td>ii</td> <td>Cost of improvement without indexation</td> <td>bii 0</td> </tr> <tr> <td></td> <td>iii</td> <td>Expenditure wholly and exclusively in connection with transfer</td> <td>biii 0</td> </tr> <tr> <td></td> <td>iv</td> <td>Total (i + ii + iii)</td> <td>biv 0</td> </tr> <tr> <td>c</td> <td colspan="2">Balance (5aiii - biv)</td> <td>5c 0</td> </tr> <tr> <td>d</td> <td colspan="2">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)</td> <td>5d 0</td> </tr> <tr> <td>e</td> <td colspan="2">Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)</td> <td>A5e 0</td> </tr> </table>										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
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																																																														
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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																																																																	
<table border="1"> <tr> <td>a</td> <td>i</td> <td colspan="2">In case securities sold include shares of a company other than quoted shares, enter the following details</td> </tr> <tr> <td></td> <td>a</td> <td>Full value of consideration received/receivable in respect of unquoted shares</td> <td>ia 0</td> </tr> <tr> <td></td> <td>b</td> <td>Fair market value of unquoted shares determined in the prescribed manner</td> <td>ib 0</td> </tr> </table>										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																																												
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	71,38,12,231					
		iii	Total (ic + ii)		aiii	71,38,12,231					
	b	Deductions under section 48									
		i	Cost of acquisition without indexation		bi	71,17,70,611					
		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	71,17,70,611					
	c	Balance (6aiii - biv)				6c	20,41,620				
	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		20,41,620			
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 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 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		20,41,620			
B	Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
2	From slump sale										
	ai	Fair market value as per Rule 11UAE(2)				2ai	0				

	a	Fair market value as per Rule 11UAE(3)	2a	0			
	a	Full value of consideration (higher of ai or aii)	2a	0			
	b	Net worth of the under taking or division	2b	0			
	c	Balance (2a - 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						
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	20,41,620		
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. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking		Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date		Amount of 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 year'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	0	
ii		Short term 15%	0	0	-	0					0

iii	capital gain	30%	0	0	0	0	0	0	0	0
iv		applicable rate	20,41,620	0	0	0	0	0	0	20,41,620
v		DTAA Rates	0	0	0	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	0
x	Loss remaining after set off (i - ix)		0	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% <i>Enter value from item 5vi of schedule BFLA, if any.</i>	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any</i>	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>	7,24,344	7,94,618	3,19,458	1,72,583	30,617
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5ix of schedule BFLA, if any</i>	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xii of schedule BFLA, if any.</i>	0	0	0	0	0

FORM	ITR-6	<b>INDIAN INCOME TAX RETURN</b> [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
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	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) (iii)-Proviso						For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A													
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	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
Schedule OS		Income from other sources							
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1	1,12,74,359
	a	Dividends, Gross	1a					0	
	ai	Dividend income [other than (ii)]	ai					0	
	a ii	Dividend income u/s 2(22)(e)	a ii					0	
	b	Interest, Gross (bi + bii + biii + biv+ bv)	1b					1,12,74,359	
	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					1,12,74,359	
	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					0	
	Sl. No.	Nature	Amount						
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. No.1)							2	0
	Winning from lotteries, crossword puzzles etc.								

OTHER SOURCES	a	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	1,12,74,359	
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)							7	1,12,74,359	

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	1,12,74,359
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			
	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)	46,99,69,393	0			0	46,99,69,393		
	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	20,41,620	0	0		0	20,41,620		
	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	1,12,74,359	0	0			1,12,74,359		
	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					
		2	0	2	2	-	2	3			
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)	46,99,69,393	0	0	0	46,99,69,393					
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	20,41,620	0	0	0	20,41,620					
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	1,12,74,359	0	0	1,12,74,359	
	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	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)					48,32,85,372

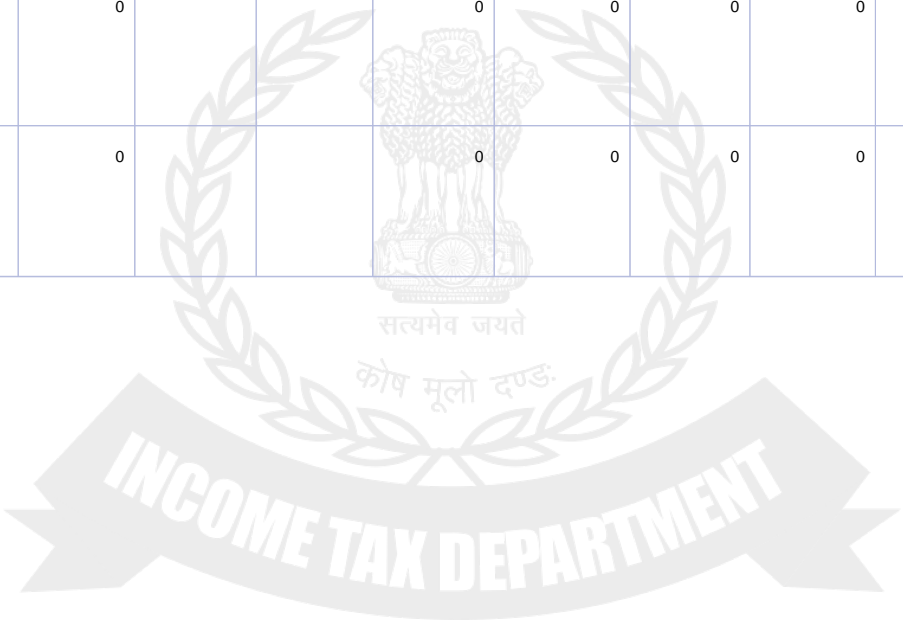
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3

Schedule CFL	Details of Losses to be carried forward to future years
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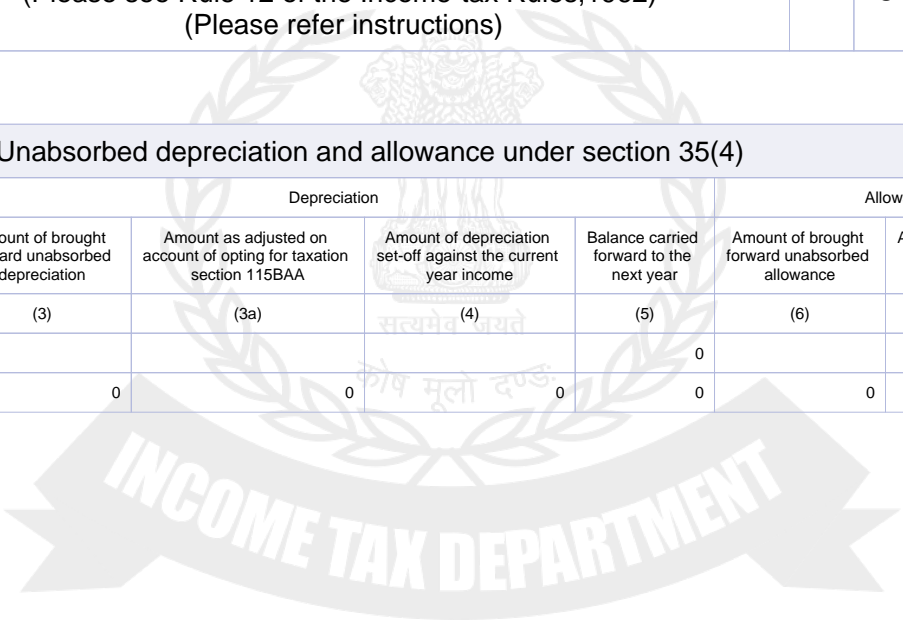
Sl. No.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House Property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term Capital Loss	Long-term Capital 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		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-holder		0							0	0	0

CARRY FORWARD OF LOSS

	(Applicable for Investment fund only)												
xvii	Current year losses to be carried forward (xv-xvi)		0			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	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
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
Schedule ICDS									
Effect of Income Computation Disclosure Standards on profit									
Sl.No.	ICDS						Amount (+) or (-)		
(i)	(ii)						(iii)		
I	Accounting Policies						2,02,741		
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						36,91,142		
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)						38,93,883		
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
Schedule 10AA      Deduction under section 10AA										
Deductions in respect of units located in Special Economic Zone										
DEDUCTION U/S 10AA										
	SI	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					
						2	0	2	2	-	2
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	
	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	
	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	
	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 JSW FOUNDATION 5A JINDAL MANSION, DR G. DESHMUKH MARG MUMBAI 19-Maharashtra 400026			AAATJ0601J		0		65,00,000		65,00,000	
	Total					0		65,00,000		65,00,000	
	E Total donations (A + B + C + D)									6,65,799	

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
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
Schedule RA									
Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) 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	

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
Schedule 80-IA											
DEDUCTION U/S 80-IA		Deductions under section 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	46,99,69,394							
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)			46,99,69,394							

<b>FORM</b>	<b>ITR-6</b>	<b>INDIAN INCOME TAX RETURN</b> [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

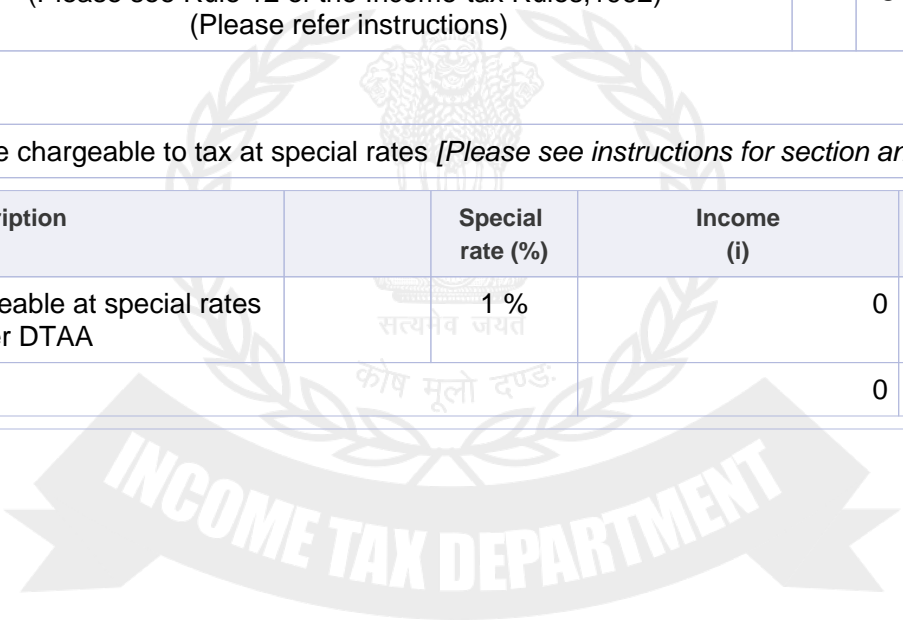
  

<b>Schedule 80-IB</b>		Deductions under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
b	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
c	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
d	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
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)]		
f	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB (11A)]		
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
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							
	b	Deduction in respect of undertaking located in Himachal Pradesh							
	c	Deduction in respect of undertaking located in Uttaranchal							
	d	Deduction in respect of undertaking located in North-East							
	da	Assam							
	db	Arunachal Pradesh							
	dc	Manipur							
	dd	Mizoram							
	de	Meghalaya							
	df	Nagaland							
	dg	Tripura							
	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					
					2	0	2	2	-	2
Schedule VI-A Deductions under Chapter VI-A										
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments								
	a	80G		65,00,000		6,65,799				
	b	80GGB		0		0				
	c	80GGA		0		0				
	d	80GGC		0		0				
	Total Deduction under Part B (a + b + c +d)		1	65,00,000		6,65,799				
	2	Part C- Deduction in respect of certain incomes								
	e	80-IA		46,99,69,394		46,99,69,393				
	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	46,99,69,394		46,99,69,393				
	3	Total deductions under Chapter VI-A (1 + 2)		3	47,64,69,394		47,06,35,192			

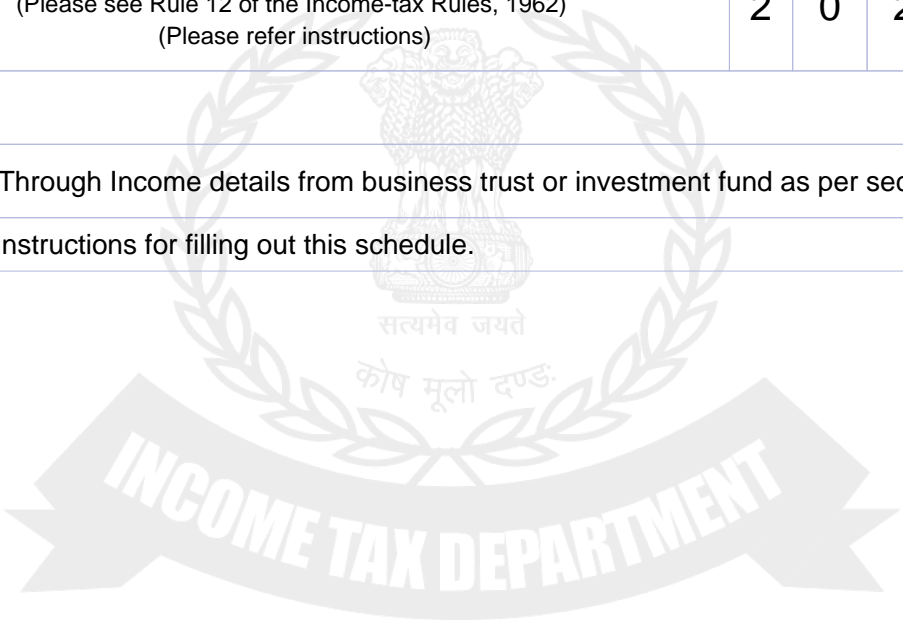
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
						2	0	2	2	-	2
Schedule SI      Income chargeable to tax at special rates <i>[Please see instructions for section and rate of tax]</i>											
SPECIAL RATE	SI No.	Section/ Description		Special rate (%)	Income (i)	Tax thereon (ii)					
	1	STCG Chargeable at special rates in India as per DTAA		1 %	0	0					
		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.									



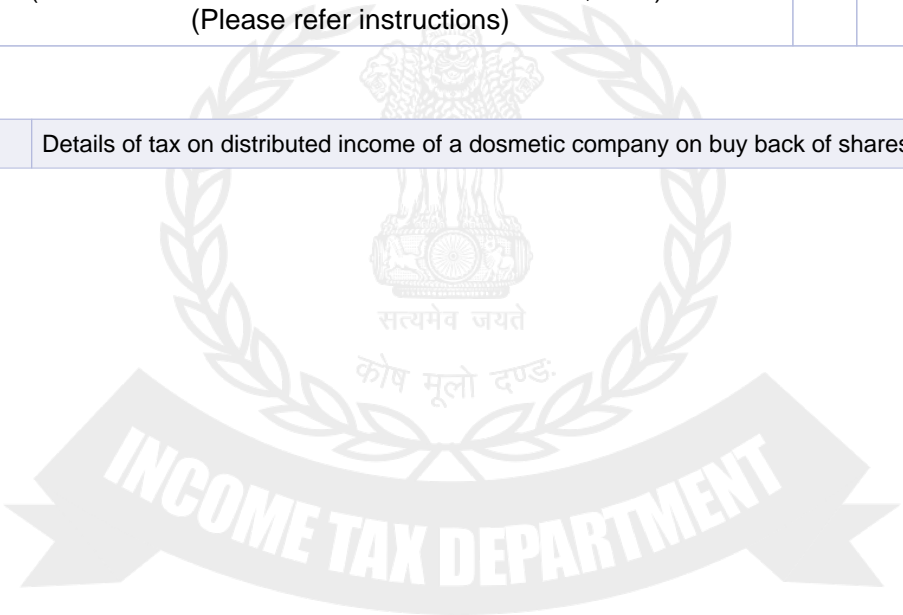
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		Assessment Year					
				2	0	2	2	-	2
Schedule MAT		Computation of Minimum Alternate Tax payable under section 115JB							
	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	28,64,44,374
	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	6,06,43,128					
	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	6,06,43,128
	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	0		
		l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	0		

7	Book profit under section 115JB (4+ 5n – 6l)				7	34,70,87,502
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	17,45,415			
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	17,45,415			
9	Deemed total income under section 115JB (7 + 8e – 8j)				9	34,53,42,087
	a	Deemed total income from Units located in IFSC, if any	9a	0		
	b	Deemed total income from other Units ( 9-9a)	9b	34,53,42,087		
10	Tax payable under section 115JB [(9% of (9a) + 15% of (9b))]				10	5,18,01,313

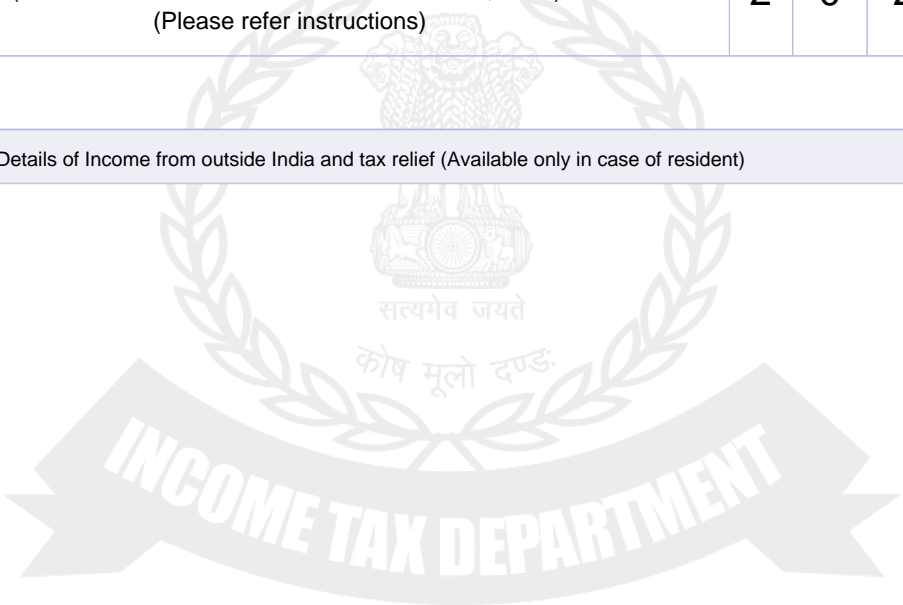
FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			Assessment Year						
					2	0	2	2	-	2	3
Schedule MATC											
Computation of tax credit under section 115JAA											
MAT CREDIT	1	Tax under section 115JB in assessment year 2022-23 (1d of Part-B-TTI)					1	6,03,38,170			
	2	Tax under other provisions of the Act in assessment year 2022-23 (2f of Part-B-TTI)					2	35,19,280			
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	0			
	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]									
		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	2021-22	5,01,21,239	0	5,01,21,239	0	5,01,21,239			
		xv	2022-23 [(SI no 1-SI no 2 of)-(SI No 6c -2f of Schedule Part BTTI, only if positive)]	5,68,18,890				5,68,18,890			
		xvi	Total	10,69,40,129	0	5,01,21,239	0	10,69,40,129			
	5	Amount of tax credit under section 115JAA utilized during the year [enter 4(C)xvi ]					5	0			
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvi]					6	10,69,40,129				

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



<b>FORM</b>	<b>ITR-6</b>	<b>INDIAN INCOME TAX RETURN</b> [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
<b>Schedule TPSA</b>												
Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility												
<b>TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)</b>	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

Schedule TRSummary 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))				0
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				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				
	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					
		2	0	2	2	-	2	3							
Schedule FA	Details of Foreign Assets and Income from any source outside India														
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021														
SI 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														
SI 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)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)				
											Nature	Amount			
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														
SI 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														
SI 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														
SI 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														
SI 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												
SI 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.												
SI 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												
SI 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												
SI 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					
			2	0	2	2	-	2

**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 सत्यमेव जयते

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	JSW ENERGY LIMITED	Resident	Equity Share		AAACJ8109N /	23-Apr-2008	101749400	10	10	1,01,74,94,000
ii	MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED	Resident	Equity Share		AACCJ0283B /	23-Apr-2008	35750000	10	10	35,75,00,000
iii	NAVRAJ SINGH	Resident	Equity Share		NOAVL9999N /	23-Apr-2008	100	10	10	1,000
iv	JSW RENEW ENERGY LIMITED	Resident	Equity Share		AAECJ7900R /	23-Apr-2008	100	10	10	1,000
v	JSW ENERGY (BARMER) LIMITED	Resident	Equity Share		AAACR8812L /	23-Apr-2008	100	10	10	1,000
vi	JSW ENERGY KUTEHR LIMITED	Resident	Equity Share		AADCJ0552G /	23-Sep-2019	100	10	10	1,000
vii	JSW ENERGY RAIGARH LIMITED	Resident	Equity Share		AACCJ2258E /	23-Sep-2019	100	10	10	1,000
viii	JSW RENEWABLE ENERGY (DOLI) LIMITED	Resident	Equity Share		AAECJ9219M /	17-Mar-2021	100	10	10	1,000

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
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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 share	Issue Price per share	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
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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

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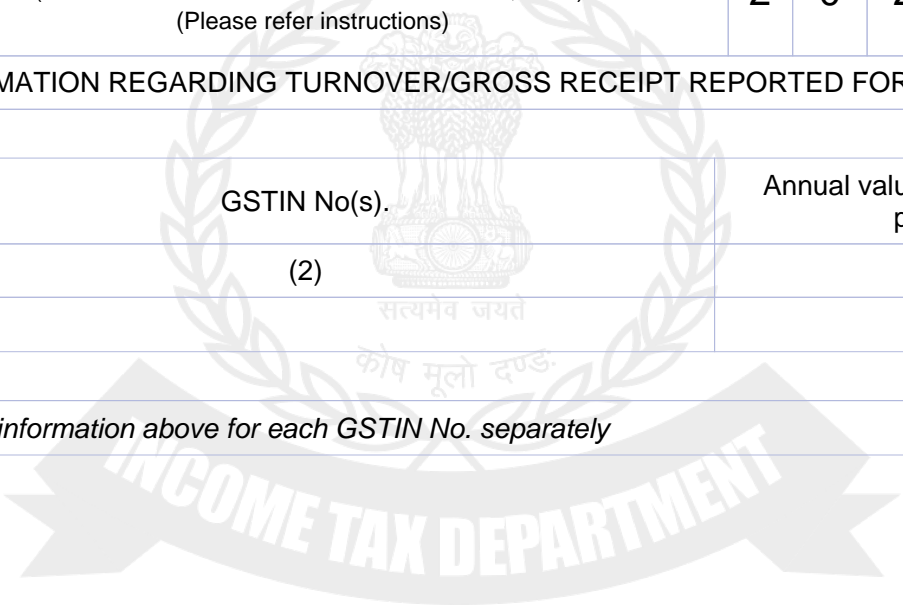
**Note:** For definition of expressions– “venture capital company”, “venture capital fund” and “specified company”, please refer DPIIT notification dated 19.02.2019.

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	<b>A Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation.</b>										
	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>B Details of land or building or both not being a residential house acquired since incorporation.</b>										
	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>C Details of Loans &amp; Advances made since incorporation (If lending of money is not assessee's substantial business)</b>										
	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
	<b>D Details of capital contribution made to any other entity since incorporation</b>										
	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	
	<b>E Details of acquisition of shares and securities</b>										
	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	
	<b>F Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation</b>										
	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	
	<b>G Details of Jewellery acquired since incorporation</b>										
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)		
<b>H Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation</b>											
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)	
<b>I Details of liabilities</b>											
<b>Details of loans, deposits and advances taken from a person other than financial institution</b>											
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										



<b>FORM</b>	<b>ITR-6</b>	<b>INDIAN INCOME TAX RETURN</b> [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)		<b>Assessment Year</b>					
				<b>2</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>-</b>	<b>2</b>
<b>Schedule FD</b>		<b>Break-up of payments/receipts in Foreign currency</b> <i>(to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)</i>							
<b>Foreign Currency Transaction</b>	<b>S.No.</b>	<b>Currency-wise Break-Up</b>					<b>Amount (in Rs.)</b>		
	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		
	<b>NOTE</b>		<i>Please refer to instructions for filling out this schedule.</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
<b>Part B – TI</b> 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 if loss)	2i	46,99,69,393					
	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	46,99,69,393					
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)	a ii	0					
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	20,41,620					
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	a iv	0					
	v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	3av	20,41,620					
	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)	b ii	0					
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0					
	iv	Total Long-term (bi + b ii + b iii)(enter nil if loss)	b iv	0					

TOTAL INCOME	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	20,41,620
	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	1,12,74,359
	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	1,12,74,359
	5	Total of head wise income (1 + 2v + 3c +4d)	5	48,32,85,372
	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	48,32,85,372
	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	48,32,85,372
	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	6,65,799
	b	Part-C of Chapter VI-A [2 of schedule VI-A and limited upto (ii) of column 5 of schedule BFLA]	11b	46,99,69,393
	c	Total (11a + 11b) [limited upto (9-10)]	11c	47,06,35,192
	12	Deduction u/s 10AA (Total sch. 10AA)	12	0
	13	Total income (9 - 11c - 12)	13	1,26,50,180
	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	1,26,50,180
	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	34,53,42,087

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				
<b>Part B – TTI</b> 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	5,18,01,313			
		b	Surcharge on (a) above (if applicable)					1b	62,16,158			
		c	Health & Education Cess @ 4% on (1a+1b) above					1c	23,20,699			
		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d	6,03,38,170			
	2	Tax payable on total income										
		a	Tax at normal rates on 15 of Part B-TI			2a	31,62,545					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b	0					
		c	Tax Payable on Total Income (2a+2b)					2c	31,62,545			
		d	Surcharge									
			i	25% of 12(ii) of Schedule SI			2di	0				
			ii	on[(2c) -(12(ii) of Schedule SI)]			2dii	2,21,378				
			iii	Total (i+ii)			2diii	2,21,378				
		e	Health and Education Cess @ 4% on (2c+2diii)					2e	1,35,357			
		f	Gross tax liability (2c + 2diii + 2e)					2f	35,19,280			
	3	Gross tax payable (higher of 1d or 2f)							3	6,03,38,170		
	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	6,03,38,170		
	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	6,03,38,170		
	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	6,03,38,170			
10	Taxes Paid											

TAXES PAID AND BANK DETAILS	a	Advance Tax (from column 5 of 15A)	10a	4,77,00,000	
	b	TDS (total of column 9 of 15B)	10b	1,35,48,678	
	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	6,12,48,678	
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 9,10,510
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	SBIN0009995	STATE BANK OF INDIA	032101829094	Yes No
	ii	CNRB0005310	CANARA BANK	5310201000025	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					
								2	0	2	2	-	2

15

TAX PAYMENTS

A

Details of payments of Advance Tax and Self-Assessment Tax

ADVANCE / SELF ASSESSMENT TAX

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	0242465	15-Jun-2021	4876	69,00,000
2	0242465	15-Sep-2021	5554	1,46,00,000
3	0242465	15-Dec-2021	2549	1,43,00,000
4	0242465	15-Mar-2022	5610	1,19,00,000
Total				4,77,00,000

Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TT1

B

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

SI 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	/		MUMD16562A		0	9,79,407	0	0	9,79,407	0	0	/	4,89,70,202	Income from Business & Profession	0
2	/		MUMM27406B		0	91,18,618	0	0	91,18,618	0	0	/	45,59,31,095	Income from Business & Profession	0
3	/		MUMM27406B		0	29,62,983	0	0	29,62,983	0	0	/	14,81,49,222	Income from Business & Profession	0
4	/		MUMT07797G		0	4,87,670	0	0	4,87,670	0	0	/	2,43,83,267	Income from Business & Profession	0
TDS claimed in own hands (total of column 9)								1,35,48,678							

NOTE

Please enter total of column 9 in10b of Part B- TT1

C

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

SI 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							

<b>Note:</b> Please enter total of column 9 in 11b of Part B-TTI								
D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
<b>TCS ON INCOME</b>	SI 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	
	<b>Note:</b> Please enter total of column (7) in 10c of Part B-TTI							

## VERIFICATION

I, **RAMAYANAM PEDDANNA**, Son/daughter of **LALAPPA RAMAYANAM**, 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 **Managing Director** and I am also competent to make this return and verify it. I am holding permanent account number **AGAPP7298M** (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 : 01-Oct-2022

Sign here