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: 2023-24

Part A-GEN	GENERAL			
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name GV RESEARCH CENTERS PRIVATE LIMITED			PAN AAHCG4562D
	Is there any change in the company's name? If yes, please furnish the old name			Corporate Identity Number (CIN) issued by MCA U73200TG2018PTC126666
	Flat/Door/Block No 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR	Name of Premises/Building/Village	Date of incorporation (DD/MM/YYYY) 12-Sep-2018	Date of commencement of business (DD/MM/YYYY) 12-Sep-2018
	Road/Street/Post Office Secunderabad	Area/Locality HYDERABAD		Type of company (Tick any one) ☑ (i) Domestic Company ☑ (ii) Foreign Company ☐
	Town/City/District Secunderabad H.O,Secunderabad H.O	State 36-Telangana Country/Region 91-India	Pin code/Zip code 500003	If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act) ☐ Public Company ☑ Private Company
	Office Phone Number with STD code	Mobile No. 1 91 9121282860	Mobile No. 2	Email Address-1 it_d@modiproperties.com
	Email Address-2			

FILING STATUS

(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, ☐ 153C	
(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)	465677391301023	30-Oct-2023
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b) or order referred to in section 170A, 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		08-Jan-2024 / CPC/2324/A6/413604929
(d)	Residential Status (Tick) ☑ ☑ Resident ☐ Non-Resident		
(e)	Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company) Section 115BAA 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 2022-23	Acknowledgment number 770039600011122	Date of filing 01-Nov-2022
	If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? ☐ Yes ☑ No		
	Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company) 2022-23 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 2020-21 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)		
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)? (Tick) ☑ ☐ Yes ☑ No		
(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☑ No		
(i)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) ☑ ☐ Yes ☐ No		
	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? (Tick) ☑ ☐ Yes ☐ No If yes, please provide details.		
	Act under which registration required	Registration Number	Date of registration

(k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) ☑ ☐ Yes ☑ No
(l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) ☑ ☐ Yes ☑ No
(m)	Whether the assessee company is under liquidation (Tick) ☑ ☐ Yes ☑ No
(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No. — No /
(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? (Tick) ☑ ☐ Yes ☑ No
(p)	Details of representative assessee 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)	Select
	(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	

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 / 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) 12-Feb-2024
	(2)	Name of the auditor signing the tax audit report Ashish Agarwal
	(3)	Membership No. of the auditor 222861
	(4)	Name of the auditor (proprietorship/ firm) A S Agarwal & Co.
	(5)	Proprietorship/firm registration number 0014987S
	(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) ABBFA6992K/
	(7)	Date of audit report 12-Feb-2024

(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 other audit report?	Date (DD-MM-YYYY)

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

Sl.No	Act and section	Description	Have you got audited under the selected Act other than the Income-tax Act?	(DD-MM-YYYY)
1	Companies Act, 2013 / 139(1)		Yes	29-Sep-2023

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		Modi Properties Private Limited	5-4-187/3&4, SOHAM MANSION,2ND FLOOR, M.G. ROAD, SECUNDERABAD , Hyderabad , 36-Telangana , 91-India , 500003	98.69 %

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

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

BUSINESS ORGANISATION

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

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

KEY PERSONS

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

Sl. No.	Name	Designation	Residential Address	PAN	Aadhaar No.	Director Identification Number (DIN) issued by MCA, in case of Director
1	Soham Satish Modi	DIR - Director	Plot no 280, Road no - 25, Near Peddamma Temple, J , Hyderabad , 36-Telangana , 91-India , 500034	ABMPM6725H	314687274389	00522546
2	Tejal Soham Modi	DIR - Director	Plot no 280, Road no - 25, Near Peddamma Temple, J , Hyderabad , 36-Telangana , 91-India , 500034	ADDPM3623R	398752204530	06983437
3	Rajesh Kumar Jayantilal Kadakia	DIR - Director	5-2-223 GOKUL 3RD FLOOR DISTILLERY , Hyderabad , 36-Telangana , 91-India , 500003	AERPK6958C		02903019
4	Sharad Kumar Jayantilal Kadakia	DIR - Director	5-2-223 GOKUL 3RD FLOOR DISTILLERY , Hyderabad , 36-Telangana , 91-India , 500003	ACBPK9161F		02903050

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	PAN (if allotted)	Aadhaar No.
1	Modi Properties Private Limited -4-187/3&4, SOHAM MANSION,2ND FLOOR, , Hyderabad , 36-Telangana , 91-India , 500003	98.69		

OWNERSHIP INFORMATION

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

Sl. No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)
1	Modi Properties Private Limited	-4-187/3&4, SOHAM MANSION,2ND FLOOR, , Hyderabad , 36-Telangana , 91-India , 500003	98.69	/

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

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 3 - 2 4

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 Sub-Sector	Trade Name
1	07005 -Other real estate/renting services n.e.c	GV Research Private Limited

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Part A-BS BALANCE SHEET AS ON 31[ST] DAY OF MARCH, 2023 OR AS ON THE DATE OF AMALGAMATION

I					Equity and Liabilities				
EQUITY AND LIABILITIES	1				Shareholder's fund				
		A			Share capital				
			i		Authorised	Ai	20,10,00,000		
			ii		Issued,Subscribed and fully Paid up	Aii	9,61,00,000		
			iii		Subscribed but not fully Paid	Aiii	0		
			iv		Total (Aii + Aiii)			Aiv	9,61,00,000
		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 / Specify Nature / Amount				
					Total		0		
			viii		Surplus i.e. Balance in profit and loss account *(Debit balance to be shown as -ve figure)*	Bviii	1,09,75,966		
			ix		Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) *(Debit balance to be shown as -ve figure)*			Bix	1,09,75,966
		C			Money received against share warrants			1C	0
		D			Total Shareholder's fund (Aiv + Bix + 1C)			1D	10,70,75,966
	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 (i + ii)			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	iia	0		
				b	Rupee Loans				
				1	From Banks	b1	52,76,61,230		
				2	From others	b2	0		
				3	Total (b1 + b2)	b3	52,76,61,230		
				c	Total Term loans (iia + b3)			iic	52,76,61,230
			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	52,76,61,230
		B			Deferred tax liabilities (net)			3B	10,18,350
		C			Other long-term liabilities				
			i		Trade payables	i	0		
			ii		Others	ii	8,20,61,800		
			iii		Total Long-term other liabilities (i + ii)			3C	8,20,61,800
		D			Long-term provisions				
			i		Provision for employee benefits	i	0		

					Particulars		Amount		Amount
			ii		Others	ii	0		
			iii		Total (i + ii)			3D	0
		E			Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	61,07,41,380
	4				Current liabilities				
		A			Short-term borrowings				
			i		Loans repayable on demand				
				a	From banks	ia	2,22,38,259		
				b	From Non-Banking Finance Companies	ib	0		
				c	From other financial institutions	ic	0		
				d	From others	id	1,72,88,963		
				e	Total Loans repayable on demand (ia + ib + ic + id)			ie	3,95,27,222
			ii		Deposits from related parties *(See instructions)*			ii	0
			iii		Loans and advances from related parties *(See instructions)*			iii	24,86,00,000
			iv		Other loans and advances			iv	0
			v		Other deposits			v	0
			vi		Total Short-term borrowings (ie + ii + iii + iv + v)			4A	28,81,27,222
		B			Trade payables				
			i		Outstanding for more than 1 year	i	0		
			ii		Others	ii	1,30,04,347		
			iii		Total Trade payables (i + ii)			4B	1,30,04,347
		C			Other current liabilities				
			i		Current maturities of long-term debt	i	0		
			ii		Current maturities of finance lease obligation	ii	0		
			iii		Interest accured but not due on borrowings	iii	0		
			iv		Interest accured and due on borrowings	iv	11,93,988		
			v		Income received in advance	v	0		
			vi		Unpaid dividends	vi	0		
			vii		Application money received for allotment of securities and due for refund and interest accured	vii	0		
			viii		Unpaid matured deposits and interest accured thereon	viii	0		
			ix		Unpaid matured debentures and interest accured thereon	ix	0		
			x		Other payables	x	9,49,920		
			xi		Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C	21,43,908
		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			
			v		Others	v	1,83,772		
			vi		Total Short-term provisions (i + ii + iii + iv + v)			4D	1,83,772
		E			Total Current liabilities (4A + 4B + 4C + 4D)			4E	30,34,59,249
	Total Equity and liabilities (1D + 2 + 3E + 4E)							I	1,02,12,76,595
II	ASSETS								
ASSETS	1				Non-current assets				
		A			Fixed assets				
			i		Tangible assets				
				a	Gross block	ia	44,14,63,402		
				b	Depreciation	ib	1,36,70,054		
				c	Impairment losses	ic			
				d	Net block (ia - ib - ic)	id	42,77,93,348		
			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	35,99,78,732		
			iv		intangible assets under development	id	0		

	v			Total Fixed assets (id + iid + iii + iv)			Av	78,77,72,080
B				Non-current investments				
	i			Investments in property	i	0		
	ii			Investments in Equity instruments				
		a		Listed equities	iia	0		
		b		Unlisted equities	iib	0		
		c		Total (iia + iib)	iic	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 *(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	11,04,08,333		
	iii			Total (id + ii)			Eiii	11,04,08,333
	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				0
F				Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F	89,81,80,413
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	76,25,981		
iii	Total Trade receivables (i + ii + iii)			Ciii	76,25,981
D	Cash and cash equivalents				
i	Balance with Banks	i	48,23,135		
ii	Cheques, draft in hands	ii	0		
iii	Cash in hand	iii	2,13,716		
iv	Others	iv	7,50,00,546		
v	Total cash and equivalents (i + ii + iii + iv)			Dv	8,00,37,397
E	Short-term loans and advances				
i	Loans and advances to related parties (See instructions)	i	4,00,000		
ii	Others	ii	3,27,87,539		
iii	Total short-term loans and advances (i + ii)			Eiii	3,31,87,539
iv	Short-term loans and advances included in Eiii which is				
a	for the purpose of business or profession	iva	0		
b	not for the purpose of business or profession	ivb	0		
c	given to a shareholder, being the benefical owner of share , or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act.	ivc	0		
F	Other current assets			F	22,45,265
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	12,30,96,182
Total Assets (1F + 2G)				H	1,02,12,76,595

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Part A-BS – Ind AS	BALANCE SHEET AS ON 31 DAY OF MARCH, 2023 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]*

						Code	Amount	Code	Amount
1	Equity and Liabilities								
EQUITY AND LIABILITIES	1	Equity							
		A	Equity share capital						
			i	Authorised		Ai	0		
			ii	Issued,Subscribed and fully Paid up		Aii	0		
			iii	Subscribed but not fully paid		Aiii	0		
			iv	Total (Aii + Aiii)				Aiv	0
		B	Other Equity						
			i	Other Reserves					
				a	Capital Redemption Reserve	ia	0		
				b	Debenture 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)		id	0		
			ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)		ii	0		
			iii	Total (Bie + ii) *(Debit balance to be shown as -ve figure)*				Biii	0
		C	Total Equity (Aiv + Biii)					1C	0
	2	Liabilities							
		A	Non-current liabilities						
		I	Financial Liabilities						
			Borrowings						
			a	Bonds or debentures					
				1	Foreign currency	a1	0		
				2	Rupee	a2	0		
				3	Total (1 + 2)			a3	0
			b	Term loans					
				1	Foreign currency	b1	0		
				b	Rupee Loans				
					i From Banks	i	0		
					ii From others parties	ii	0		
					3 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	Long term maturities of finance lease obligation				f	0
			g	Liability component of compound financial instruments				g	0
			h	Other loans				h	0
			i	Total borrowings (a3 + b3 + c + d + e + f + g + h)				i	0
			j	Trade Payables				j	0
			k	Other financial liabilities (Other than those specified in II under provisions)				k	0
		II	Provisions						
			a	Provision for employee benefits		a	0		
			b	Others (specify nature)		b	0		
			c	Total Provision				IIC	0
		III	Deferred tax liabilities (net)					III	0
		IV	Other non-current liabilities						
			a	Advances		a	0		
			b	Others (specify nature)		b	0		
			c	Total Other non-current liabilities				IVC	0
		Total Non-current liabilities (Ii + Ij + Ik + IIC + III + IVc)						2A	0
		B	Current liabilities						
		I	Financial Liabilities						
			i	Borrowings					
				a	Loans repayable on demand				

					1	From banks	1	0		
					2	From other parties	2	0		
					3	Total Loans repayable on demand(1 + 2)	3	0		
				b		Loans from related parties	b	0		
				c		Deposits	c	0		
				d		Other loans (specify nature)	d	0		
				Total Borrowings (a3 + b + c + d)					Ii	0
			ii	Trade payables					Iii	0
			iii	Other financial liabilities						
				a		Current maturities of long-term debt	a	0		
				b		Current maturities of finance lease obligation	b	0		
				c		Interest accured	c	0		
				d		Unpaid dividends	d	0		
				e		Application money received for allotment of securities to the extend refundable and interest accured thereon	e	0		
				f		Unpaid matured deposits and interest accured thereon	f	0		
				g		Unpaid matured debentures and interest accured thereon	g	0		
				h		Others (specify nature)	h	0		
				i		Total Other financial liabilities (a + b + c + d + e + f + g + h)			Iiii	0
			iv	Total Financial Liabilities (Ii + Iii + Iiii)					Iiv	0
		II	Other Current liabilities							
			a	Revenue received in advance			a	0		
			b	Other advances (specify nature)			b	0		
			c	Others (specify nature)			c	0		
			d	Total Other current liabilities (a + b + c)					IId	0
		III	Provisions							
			a	Provision for employee benefits			a	0		
			b	Others (specify nature)			b	0		
			c	Total provisions (a + b)					IIIc	0
		IV	Current Tax Liabilities (Net)						IV	0
	Total Current liabilities (Iiv + IId + IIIc + IV)								2B	0
	Total Equity and liabilities (1C + 2A + 2B)								I	0
ASSETS	II	Assets								
		1	Non-current assets							
			A	Property, Plant and Equipment						
				a	Gross block		a	0		
				b	Depreciation		b	0		
				c	Impairment losses		c	0		
				d	Net block (a - b - c)				Ad	0
			B	Capital work-in progress					B	0
			C	Investment Property						
				a	Gross block		a	0		
				b	Depreciation		b	0		
				c	Impairment losses		c	0		
				d	Net block (a - b - c)				Cd	0
			D	Goodwill						
				a	Gross block		a	0		
				b	Impairment losses		b	0		
				c	Net block (a-b)				Dc	0
			E	Other intangible Assets						
				a	Gross block		a	0		
				b	Amortisation		b	0		
				c	Impairment losses		c	0		
				d	Net block (a - b - c)				Ed	0
			F	Intangible assets under development					F	0
			G	Biological assets other than bearer plants						
				a	Gross block		a	0		
				b	Impairment losses		b	0		
				c	Net block (a-b)				Gc	0
			H	Financial Assets						
				1	Investments					

		i		Investments in Equity instruments				
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			c	Total (ia + ib)			ic	0
		ii		Investments in Preference shares	ii	0		
		iii		Investments in Government or trust securities	iii	0		
		iv		Investments in Debentures or bonds	iv	0		
		v		Investments in Mutual funds	v	0		
		vi		Investments in partnership firms	vi	0		
		vii		Others Investment (specify nature)	vii	0		
		viii		Total non-current investments (ic + ii + iii + iv + v + vi + vii)			HI	0
	II			Trade Receivables				
			a	Secured, considered good	a	0		
			b	Unsecured, considered good	b	0		
			c	Doubtful	c	0		
			d	Total Trade receivables			HII	0
	III			Loans				
			i	Security deposits	i	0		
			ii	Loans to related parties (see instructions)	ii	0		
			iii	Other loans (specify nature)	iii	0		
			iv	Total Loans (i + ii + iii)			HIII	0
			v	Loans included in HIII above which is:				
			a	for the purpose of business or profession	a	0		
			b	not for the purpose of business or profession	b	0		
			c	given to shareholder, being the 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	0		
			iii	Total of Other Financial Assets (i + ii)			HIV	0
I				Deferred Tax Assets (Net)			I	0
J				Other Non-current Assets				
	i			Capital Assets	i	0		
	ii			Advances other than capital advances	ii	0		
	iii			Others (specify nature)	iii	0		
	iv			Total non-current assets (i + ii + iii)			J	0
	v			Non-current assets included in J above which is due from shareholder, being the 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 + De + Ed + F + Ge + HI + HII + HIII + HIV + I + J)							1	0
2				Current assets				
	A			Inventories				
		i		Raw Materials	i	0		
		ii		Work-in progress	ii	0		
		iii		Finished goods	iii	0		
		iv		Stock-in-trade (in respect of goods acquired for trading)	iv	0		
		v		Stores and spares	v	0		
		vi		Loose tools	vi	0		
		vii		Others	vii	0		
		viii		Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	0
	B			Financial Assets				
	I			Investments				
		i		Investment in Equity instruments				
			a	Listed equities	ia	0		
			b	Unlisted equities	ib	0		
			c	Total (ia + ib)	ic	0		
		ii		Investment in 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	0		
		vi		Investment in partnership firm	vi	0		
		vii		Others investment	vii	0		

	viii	Total Current Investments (ic + ii + iii + iv + v + vi + vii)	I	0
II		Trade receivables		
	i	Secured, considered goods	i	0
	ii	Unsecured, considered goods	ii	0
	iii	Doubtful	iii	0
	iv	Total Trade receivables (i + ii + iii)	II	0
III		Cash and cash equivalents		
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	0
	ii	Cheques, drafts in hand	ii	0
	iii	Cash on hand	iii	0
	iv	Others (specify nature)	iv	0
	v	Total cash and cash equivalents (i + ii + iii + iv)	III	0
IV		Bank Balances other than III above	IV	0
V		Loans		
	i	Security Deposits	i	0
	ii	Loans to related parties	ii	0
	iii	Others (specify nature)	iii	0
	iv	Total Loans (i + ii + iii)	V	0
	v	Loans and advances included in V above which is-		
	a	for the purpose of business or profession	a	0
	b	not for the purpose of business or profession	b	0
	c	given to shareholder, being the benefical owner of share, or to any concern or on behalf benefits of such shareholder as per the section 2(22)(e) of I.T. Act	c	0
VI		Other Financial Assets	VI	0
Total Financial Assets (i + ii + iii + iv + v + vi)			2B	0
C		Current Tax Assets (Net)	2C	0
D		Other current assets		
	i	Adventures other than capital adventures	i	0
	ii	Others (specify nature)	ii	0
	iii	Total	2D	0
Total Current (2A + 2B + 2C + 2D)			2	0
Total Assets (1 + 2)			II	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Part A - Manufacturing Account — Manufacturing Account for the financial year 2022-23 (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 3 - 2 4

Part A-Trading Account — Trading Account for the financial year 2022-23 *(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	6,72,620
			ii	Sale of services	ii	0
			iii	Other operating revenues (specify nature and amount)		
				Sl.No. – Nature of Revenue		Amount
				1 – leasing Income		6,33,46,639
				2 – Reimbursement of expenses		4,59,36,904
				Total		10,92,83,543
			iv	Total (i + ii + iiic)	Aiv	10,99,56,163
		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	10,99,56,163
	5			Closing Stock of Finished Goods	5	0
	6			Total of credits to Trading Account (4D + 5)	6	10,99,56,163
DEBITS TO TRADING ACCOUNT	7			Opening Stock of Finished Goods	7	0
	8			Purchases (net of refunds and duty or tax, if any)	8	6,72,620
	9			Direct Expenses (9i + 9ii + 9iii)	9	4,59,36,904
		i		Carriage inward	9i	0
		ii		Power and fuel	9ii	4,59,36,904
		iii		Other direct expenses	9iii	0
		Sl. No.		Nature of Expense		Amount
		i				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 from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	6,33,46,639
	12a			Turnover from Intraday Trading	12a	0
	12b			Income from Intraday Trading - transferred to Profit and Loss account	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 3 - 2 4

Part A-P & L			Profit and Loss Account for the financial year 2022-23 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT	13		Gross profit transferred from Trading Account (12+12b)			13	6,33,46,639
	14		Other income				
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	8,555		
		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)				
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)			14xii	5,41,961
	15		Total of credits to profit and loss account (13+14xii)			15	6,38,88,600
DEBITS TO PROFIT AND LOSS ACCOUNT	16		Freight outward			16	0
	17		Consumption of stores and spare parts			17	0
	18		Power and fuel			18	0
	19		Rents			19	0
	20		Repairs to building			20	0
	21		Repairs to machinery			21	0
	22		Compensation to employees				
		i	Salaries and wages	22i	0		
		ii	Bonus	22ii	0		
		iii	Reimbursement of medical expenses	22iii	0		
		iv	Leave encashment	22iv	0		
		v	Leave travel benefits	22v	0		
		vi	Contribution to approved superannuation fund	22vi	0		
		vii	Contribution to recognised provident fund	22vii	0		
		viii	Contribution to recognised gratuity fund	22viii	0		
		ix	Contribution to any other fund	22ix	0		
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
		xi	Total compensation to employees (total of 22i to 22x)			22xi	0
		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		xiib	If Yes, amount paid to non-residents	xiib	0		
	23		Insurance				
		i	Medical Insurance	23i	0		
		ii	Life Insurance	23ii	0		
		iii	Keyman's Insurance	23iii	0		
		iv	Other Insurance including factory, office, car, goods, etc.	23iv	8,428		
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	8,428
	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	45,470
	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

Item 14xi – Any other income:

Sl.No	Nature of Income	Amount
a	Liabilities written back	0
b	Recovery of earlier expenses	5,33,406
	Total	5,33,406

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	95,542		
	iii	Total (i + ii)			32iii	95,542
33		Hotel, boarding and Lodging			33	0
34		Traveling expenses other than on foreign traveling			34	
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	2,00,000
46		Other expenses (specify nature and amount)				

Sl. No.	Nature of Expense	Amount
1	Bank Charges	11,416
2	Input credit written off	1,09,18,484
3	Miscellaneous expenses	1,38,986
4	Other expenditure	2,75,328
5	Postage, Printing and stationery	1,90,014
6	Subscription and Membership Fees	64,592
	Total	1,15,78,820

47 Bad debts (Specify PAN/ Aadhaar 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/Region	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	5,19,60,340
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	1,86,81,024		
	iii	Total (i + ii)			51iii	1,86,81,024
52		Depreciation and amortization			52	1,35,87,324
53		Net profit before taxes (50 – 51iii – 52)			53	1,96,91,992

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

54	Provision for current tax	54	0
55	Provision for Deferred Tax	55	0

	56	Profit after tax (53 - 54 - 55)			56	1,96,91,992
	57	Balance brought forward from previous year			57	0
	58	Amount available for appropriation (56 + 57)			58	1,96,91,992
	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	1,96,91,992
	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

No Account Case	62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information			
		a	Gross receipts / Turnover	62a	0
		b	Net profit	62b	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Part A-Manufacturing Account Ind-AS	Manufacturing Account for the financial year 2022-23 (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	i	0		
		ii	Factory rent and rates	ii	0		
		iii	Factory Insurance	iii	0		
		iv	Factory fuel and power	iv			
		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 3 - 2 4

Part A-Trading Account Ind-AS	Trading Account for the financial year 2022-23 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
			i	Sale of goods	i	0		
			ii	Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				Sl.No. / Nature of Revenue / Amount				
				Total	0			
			iv	Total (i + ii + iiic)			Aiv	0
		B	Gross receipts from Profession				B	0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
			i	Union Excise duties	i	0		
			ii	Service tax	ii	0		
			iii	VAT/ Sales tax	iii	0		
			iv	Central Goods & Service Tax (CGST)	iv	0		
			v	State Goods & Services Tax (SGST)	v	0		
			vi	Integrated Goods & Services Tax (IGST)	vi	0		
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
			viii	Any other duty, tax and cess	viii	0		
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	0
		D	Total Revenue from operations (Aiv + B +Cix)				4D	0
	5	Closing Stock of Finished Goods					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		
	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 - transferred to Profit and Loss account					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 3 - 2 4

Part A-P & L Ind-AS	Profit and Loss Account for the financial year 2022-23 [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 (12+12b)			13	0
	14		Other income				
		i	Rent	i	0		
		ii	Commission	ii	0		
		iii	Dividend income	iii	0		
		iv	Interest income	iv	0		
		v	Profit on sale of fixed assets	v	0		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
		vii	Profit on sale of other investment	vii	0		
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0		
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0		
		x	Agricultural income	x	0		
		xi	Any other income (specify nature and amount)				

Sl. No.	Nature of Income	Amount
a	Liabilities written back	0
	Total (xia + xib + xin)	0

		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	0
	15		Total of credits to profit and loss account (13+14xii)			15	0
DEBITS TO PROFIT AND LOSS ACCOUNT	16		Freight outward			16	0
	17		Consumption of stores and spare parts			17	0
	18		Power and fuel			18	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	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)			44ix	0
45		Audit fee			45	0
46		Other expenses (specify nature and amount)				

Sl. No.	PAN of the person	Amount
	Total	0

47 Bad debts (Specify PAN/ Aadhaar 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)		

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

	Total	47ii	0
iii	Others (amounts less than Rs. 1 lakh)	47iii	0
iv	Total Bad Debt (47i + 47ii + 47iii)	47iv	0

	48		Provision for bad and doubtful debts			48	0
	49		Other provisions			49	0
	50		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]			50	0
	51		Interest				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
		ii	To others	ii	0		
		iii	Total (i + ii)			51iii	0
	52		Depreciation and amortisation			52	0
	53		Net profit before taxes (50 – 51iii – 52)			53	0
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	54		Provision for current tax			54	0
	55		Provision for Deferred Tax			55	0
	56		Profit after tax (53 - 54 - 55)			56	0

57	Balance brought forward from previous year				57	0
58	Amount available for appropriation (56 + 57)				58	0
59	Appropriations					
	i	Transfer to reserves and surplus	59i	0		
	ii	Proposed dividend/ Interim dividend	59ii	0		
	iii	Tax on dividend/ Tax on dividend for earlier years	59iii	0		
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv	0		
	v	Any other appropriation	59v	0		
	vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi	0		
60	Balance carried to balance sheet (58 - 59vi)				60	0
61	A	Items that will not be reclassified to P&L				
		i. Changes in revaluation surplus	i	0		
		ii. Re-measurements of the defined benefit plans	ii	0		
		iii. Equity instruments through OCI	iii	0		
		iv. Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv	0		
		v. Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v	0		
		vi. Others (Specify nature)				
		Sl. No. / Nature / Amount				
		Total	vi	0		
		vii. Income tax relating to items that will not be reclassified to P&L	vi	0		
		viii. Total			61A	0
	B	Items that will be reclassified to P&L				
		i. Exchange differences in translating the financial statements of a foreign operation	i	0		
		ii. Debt instruments through OCI	ii	0		
		iii. The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii	0		
		iv. Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv	0		
		v. Others (Specify nature)				
		Sl. No. / Nature / Amount				
		Total	v	0		
		vi. Income tax relating to items that will be reclassified to P&L	vi	0		
		vii. Total			61B	0
62	Total Comprehensive Income (56 + 61A + 61B)				62	0

FORM	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 3 - 2 4

Part A - OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)				
OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) ☑ mercantile ☐ cash				
	2	Is there any change in method of accounting (Tick) ☐ Yes ☑ No				
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			3a	0
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			3b	0
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				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 to him as profits or dividend [36(1)(ii)]	6c	0		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0		
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
	r	Any other disallowance	6r	0		
	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s	0
	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	0		
	i	Amount of any liability of a contingent nature	7i	0		
	j	Any other amount not allowable under section 37	7j	6,45,579		
	k	Total amount disallowable under section 37 (total of 7a to 7j)			7k	6,45,579
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)			8A	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 terms and conditions of the agreement governing such loan or borrowing	10da	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		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	0
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
h		Total amount disallowable under Section 43B (total of 11a to 11g)			11h	0
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0		

	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
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 3 - 2 4

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

QUANTITATIVE DETAILS

(a) In the case of a trading concern

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

(b) In the case of a manufacturing concern Raw materials

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

(c) In the case of a manufacturing concern Finished products/ By-products

S.No.	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	quantity manufactured during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	shortage/ excess, if (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 3 - 2 4

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 asset(pls specify nature and amount)				
			Sl. No. / Nature / Amount				
			Total				
		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				
		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				
		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)	Assessment Year 2 0 2 3 - 2 4

Schedule HP — Details Of Income From House Property *(Please refer to instructions) (Drop down to be provided indicating ownership of property)*

HOUSE PROPERTY

1	Address of property 1 Plot no. 3,Medchal,MN Park Genome Valley	Town/ City Hyderabad	State 36-Telangana	PIN Code/ Zip Code 500078	
	Is the property co-owned? ☐ Yes ☑ No (if "YES" please enter following details)				
	Assessee's percentage of share in the property(%)	100			
Sl.No.	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner(s) (optional)	Percentage Share in Property		
	[Tick the applicable option] ☑ ☑ Let out ☐ Deemed let out	Sl.No.	Name(s) of Tenant(s) (if let out)	PAN/Aadhaar No. of Tenant(s) (if available)	PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)

	a	Gross rent received or receivable or lettable value			1a	4,06,43,870
	b	The amount of rent which cannot be realized	1b	0		
	c	Tax paid to local authorities	1c	0		
	d	Total (1b + 1c)	1d	0		
	e	Annual value (1a – 1d)			1e	4,06,43,870
	f	Annual value of property owned (own percentage share * 1e)	1f	4,06,43,870		
	g	30% of 1f	1g	1,21,93,161		
	h	Interest payable on borrowed capital	1h	1,50,05,957		
	i	Total (1g + 1h)			1i	2,71,99,118
	j	Arrears/Unrealised rent received during the year less 30%			1j	0
	k	Income from house property 1 (1f – 1i + 1j)			1k	1,34,44,752
2		Pass through income/loss if any *			2	0
3		Income under the head "Income from house property" (1k + 2) *(if negative take the figure to 2i of schedule CYLA)*			3	1,34,44,752
NOTE		*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 3 - 2 4

Schedule BP	Computation of income from business or profession

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	1,96,91,992
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)				2a	0		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)				2b	0		
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH		a	House property	3a	4,06,43,870		
				b	Capital gains	3b	0		
				c	Other sources	3c	2,500		
				ci	Dividend Income	3ci	0		
				cii	other than Dividend income	3cii	2,500		
				d	u/s 115BBF	3d	0		
				e	u/s 115BBG	3e	0		
				f	u/s 115BBH (net of Cost of acquisition, if any)	3f	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 - 3f - 4a - 4b - 4c – 5d)						6	-2,09,54,378
	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 or u/s 115BBH		a	House property	7a	0		
				b	Capital gains	7b	0		
				c	Other sources	7c	1,50,05,957		
				d	u/s 115BBF	7d	0		
				e	u/s 115BBG	7e	0		
				f	u/s 115BBH (other than Cost of acquisition)	7f	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 + 7f + 8a + 8b)				9	1,50,05,957		
	10	Adjusted profit or loss (6+9)						10	-59,48,421
	11	Depreciation and amortization debited to profit and loss account						11	1,35,87,324
	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	89,70,510		
	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	89,70,510
13		Profit or loss after adjustment for depreciation (10 + 11 - 12iii)			13	-13,31,607
14		Amounts debited to the profit and loss account, to the 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	6,45,579		
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	0		
19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0		
20		Deemed income under section 41	20	0		
21		Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0		
	i	32AC	21i	0		
	ii	32AD	21ii	0		
	iii	33AB	21iii	0		
	iv	33ABA	21iv	0		
	v	35ABA	21v	0		
	vi	35ABB	21vi	0		
	vii	35AC	21vii	0		
	viii	40A(3A)	21viii	0		
	ix	33AC	21ix	0		
	x	72A	21x	0		
	xi	80HHD	21xi	0		
	xii	80-IA	21xii	0		
	xiii	Total	21xiii	0		
22		Deemed income under section 43CA	22	0		
23		Any other item of addition under section 28 to 44DB	23	0		
24		Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0		
	i	Salary	24i	0		
	ii	Bonus	24ii	0		
	iii	Commission	24iii	0		
	iv	Interest	24iv	0		
	v	Others	24v	0		
	vi	Total	24vi	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	0		
26		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)			26	6,45,579
27		Deduction allowable under section 32(1)(iii)	27	0		
28		Amount allowable as deduction under section 32AC	28	0		
29		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)*	29	0		
30		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0		
31		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of Part A-OI)	31	0		
32		Any other amount allowable as deduction	32	0		
33		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)	33	0		
34		Total (27+28+29+30+31+32+33)			34	0
35		Income (13+26-34)			35	-6,86,028
36		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 (36i to 36ix)			36x	0
37		Net profit or loss from business or profession other than speculative and specified business (35+36x)			37	-6,86,028
38		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 *(If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)* (38a+ 38b + 38c + 38d + 38e + 38f)			A38	-6,86,028
	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. 37)*	39f	-6,86,028		
39		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)]			39	0

B		Computation of income from speculative business		
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DB	41	0
	42	Deductions in accordance with section 28 to 44DB	42	0
	43	Income from speculative business (40+41-42) *(if loss, take the figure of 6xvi of schedule CFL)*	B43	0
C		Computation of income from specified business under section 35AD		
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DB	45	0
	46	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)*	46	0
	47	Profit or loss from specified business (44+45-46)	47	0
	48	Deductions in accordance with section 35AD(1)	48	0
	49	Income from Specified Business (47-48) *(if loss, take the figure to 7xvi of schedule CFL)*	C49	0
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business *(to be selected from drop down menu)* Sl. No. | Relevant clause	C50	
D		Income chargeable under the head 'Profits and gains from Business or profession' (A38+B43+C49)	D	-6,86,028
E		Intra head set off of business loss of current year under which (V) should be ii+iii		

Sl. No.	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)		6,86,028	
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)		0	
vi	Loss remaining after set off (i - v)		6,86,028	

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 3 - 2 4

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Plant and machinery			
	2	Rate (%)	15 (i)	30 (ii)	40 (iii)	45 (iv)
	3	Written down value on the first day of previous year	1,92,503	0	0	0
	4	Additions for a period of 180 days or more in the previous year	4,98,99,254	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)	5,00,91,757	0	0	0
	7	Additions for a period of less than 180 days in the previous year	1,94,23,274	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)	1,94,23,274	0	0	
	10	Depreciation on 6 at full rate	75,13,764	0	0	0
	11	Depreciation on 9 at half rate	14,56,746	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)	89,70,510	0	0	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)	89,70,510	0	0	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)	6,05,44,521	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 3 - 2 4

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	0	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	0	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	0		0
	11	Depreciation on 9 at half rate		0	0	0	0	0	0
	12	Total depreciation* (10+11)		0	0	0	0	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	0	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	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 3 - 2 4

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	89,70,510		
	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	0		
	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	89,70,510
	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	0
	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	89,70,510

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 3 - 2 4

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 - 17i)	2a	0	
	b	Block entitled for depreciation @ 10 percent (schedule DOA - 17ii)	2b	0	
	c	Block entitled for depreciation @ 40 percent (schedule DOA - 17iv)	2c	0	
	d	Total (2a + 2b + 2c)		2d	0
3	Furniture and fittings (schedule DOA - 17v)			3	0
4	Intangible assets (schedule DOA - 17vi)			4	0
5	Ships (schedule DOA - 17vii)			5	0
6	Total depreciation (1e+2d+3+4+5)			6	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

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

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

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

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer Instructions)	Assessment Year 2 0 2 3 - 2 4

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

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

2	From slump sale							
	ai			Fair market value as per Rule 11UAE(2)	2ai	0		
	aii			Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii			Full value of consideration (higher of ai or aii)	2aiii	0		
	b			Net worth of the under taking or division	2b	0		
	c			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)							
	a			STCG on transactions on which securities transaction tax (STT) is paid			A4a	
	b			STCG on transactions on which securities transaction tax (STT) is not paid			A4b	
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 assets 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	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 (6aiii – biv)	6c	0		
	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	0
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 (aXi + Xii + 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/Region 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	0

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		
	aii		Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii		Full value of consideration (higher of ai or aii)	2aiii	0		
	b		Net worth of the under taking or division	2b	0		
	c		Balance (2aiii – 2b)	2c	0		
	d		Deduction u/s 54EC	2d	0		
	e		Long term capital gains from slump sale (2c-2d)			B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a		Full value of consideration	3a	0		
	b		Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	c		LTCG on bonds or debenture (3a – 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 (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	
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per section 112(1)(c), (ii) units referred in section 115AB, (iii) bonds or GDR as referred in section 115AC, (iv) securities by FII as referred to in section 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 assets 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 at 'a'		0		
	Total Amount deemed to be long-term capital gains (Xi + Xii + 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 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/Region 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
C1		Sum of Capital Gain Incomes *(9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)*	C1	0
C2		Income from transfer of Virtual Digital Assets *(Item No. B of Schedule VDA)*	C2	0
C3		Income chargeable under the head "CAPITAL GAINS" (C1 + C2)	C3	0
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 (excluding amounts included in A9 & B12 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				Long term capital loss			Current year's capital gains remaining after set off (9 = 1-2-3-4-6-7-8)
				15%	30%	applicable rate	Covered by DTAA	10%	20%	Covered by DTAA	
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	-	0				0
iii		30%	0	0		0	0				0
iv		applicable rate	0	0	0						0
v		DTAA Rates	0	0	0	0					0
vi	Long term capital gain	10%	0	0	0	0	0		0	0	0
vii		20%	0	0	0	0	0	0		0	0

	viii		DTAA Rates	0	0	0	0	0	0	0		0
	ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
	x	Loss remaining after set off (i – ix)			0	0	0	0	0	0	0	

F	Information about accrual/receipt of capital gain						
		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15% *Enter value from item 5vi of schedule BFLA, if any.*	0	0	0	0	0
	2	Short-term capital gains taxable at the rate of 30% *Enter value from item 5vii of schedule BFLA, if any*	0	0	0	0	0
	3	Short-term capital gains taxable at applicable rates *Enter value from item 5viii of schedule BFLA, if any.*	0	0	0	0	0
	4	Short-term capital gains taxable at DTAA rates *Enter value from item 5x 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 5ix 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 the rate DTAA rates *Enter value from item 5xii of schedule BFLA, if any.*	0	0	0	0	0
	8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% *Enter value from item 15B of schedule SI, if any.*	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 3 - 2 4

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 ValueConsideration -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 3 - 2 4

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.	Whether Share acquired on or before /After 31st January 2018	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full ValueConsideration If shares are acquired on or before 31.01.2018 Total Sale Value (4*5) or 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 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 deductions(7+12)	Balance (6-13) Item 8 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 of each column						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	3	-	2	4

Schedule VDA	Income from transfer of Virtual Digital Assets

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)
Total (Sum of all Positive Incomes of Business Income in Col. 7)						0
Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						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 3 - 2 4

Schedule OS — Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	16,74,883
a	Dividends Gross (ai + aii)		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	16,74,883
i	From Savings Bank	bi 0		
ii	From Deposits (Bank / Post Office / Co-operative Society)	bii 16,66,328		
iii	From Income-tax Refund	biii 2,500		
iv	In the nature of Pass through income/ loss	biv 0		
v	Others	bv 6,055		
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
a	Income by way of 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 cxxi)*		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/Region 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)

3	Deductions under section 57 *(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)*		
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 amount of 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	16,74,883
7	Income from other sources (other than from owning & maintaining race horses) (2 + 6) *(enter 6 as nil, if negative)*	7	16,74,883
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 11xvi of Schedule CFL)*			8e	0
9	Income under the head "Income from other sources" (7 + 8e) *(take 8e as nil if negative)*				9	16,74,883
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 (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
6	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
7	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 3 - 2 4

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	6,86,028	0	
ii	House property	1,34,44,752		686028	0	1,27,58,724
iii	Income from Business (excluding Income from life insurance business u/s 115B or speculation profit and income from specified business) or profession	0	0			0
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	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	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	16,74,883	0	0		16,74,883
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	6,86,028	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 3 - 2 4

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
BROUGHT FORWARD LOSS ADJUSTMENT	i	House property	1,27,58,724	0	33,024	0	1,27,25,700
	ii	Business (excluding Income from life insurance business u/s 115B or speculation income and income from specified business)	0	0	0	0	0
	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	0	0	0	0	0
	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	16,74,883		0	0	16,74,883
	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	33,024	0	
	xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5xv)					1,44,00,583

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 3 - 2 4

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

CARRY FORWARD OF LOSS

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: Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAA (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	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				
v	2014-15							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	
x	2019-20	19-Oct-2019	0	2,14,535	0	2,14,535	0	0	0	0	0	0
xi	2020-21	29-Dec-2020	0	44,49,676	0	44,49,676	0	0	0	0	0	0
xii	2021-22	07-Jan-2022	0	8,04,532	0	8,04,532	0	0	0	0	0	0
xiii	2022-23		0	0	0	0	0	0	0	0	0	0
xiv	Total of earlier year losses b/f		0			54,68,743	0	0	0	0	0	0
xv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	0
xvi	2023-24 (Current year losses)		0			0	0	0	0	0	0	0
xvii	Current year loss distributed among the unit-holder(Applicable for Investment fund only)		0							0	0	0
xviii	Current year losses to be carried forward (xvi-xvii)		0			0	0	0	0	0	0	0
xix	Total loss Carried forward to future years (xiv-xv+xviii)		0			54,68,743	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 3 - 2 4

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	2023-24	0	0	0	0	0	0	0
ii	2020-21	11,587	0	11,587	0	0	0	0
iii	2021-22	21,437	0	21,437	0	0	0	0
	Total	33,024	0	33,024	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	0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit(I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b.	Total effect of ICDS adjustments on profit(I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Schedule 10AA	Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

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

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

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	ARN (Donation Reference Number)
				Donation in cash	Donation in other mode	Total Donation		
		Total		0	0	0	0	
	E	Total donations (A + B + C + D)					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 3 - 2 4

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 3 - 2 4

Schedule RA — Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Sl.No	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

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) [Infrastructure facility]	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]	
d	Total deductions under section 80-IA (a + b + c)	0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Schedule 80-IB	Deductions under section 80-IB	
a	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
b	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
c	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)]	
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	
e	Total deduction under section 80-IB (Total of a to d)	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 3 - 2 4

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	a	Deduction in respect of industrial undertaking located in Sikkim	
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh	
	c	Deduction in respect of industrial undertaking located in Uttaranchal	
	d	Deduction in respect of industrial undertaking located in North-East	
	dh	Total deduction for undertakings located in North-east (total of da to dg)	0
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	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 3 - 2 4

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 -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 -Deduction in respect of 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)	1	0	0
	2		Part C- Deduction in respect of certain incomes			
		e	80IA (d of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		0	0
		f	80IAB-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	80IB (e 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	80IC / 80IE (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	80JJAA-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	80M- Deduction in respect of certain inter-corporate dividends.		0	0
			A Schedule OS		0	0
			B Schedule BP		0	0
		p	80PA- Deduction in respect of certain income of Producer Companies		0	0
			Total Deduction under Part C (total of e to p)	2	0	0
	3		Total deductions under Chapter VI-A (1 + 2)	3	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 3 - 2 4

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

Sl No.	Section/ Description	☑	Special rate (%)	Income	Tax thereon
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	☐	15 %	0	0
2	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	☐	30 %	0	0
3	112 proviso - Long term capital gains (without indexing)	☐	10 %	0	0
4	112(1)(c)(iii) - Long term capital gains on transfer of unlisted securities in the case of non-residents.	☐	10 %	0	0
5	115AC(1)(c) - LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	☐	10 %	0	0
6	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A)by an FII	☐	10 %	0	0
7	112-Long term capital gains (with indexing)	☐	20 %	0	0
8	115B - Profit and gains from life insurance business	☐	12.5 %	0	0
9	115BB- Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	☐	30 %	0	0
10	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	☐	60 %	0	0
11	115BBF - Income under head business or profession	☐	10 %	0	0
12	115BBI - Income under head business or profession	☐	30 %	0	0
13	115BBH - Income under head Capital Gain	☐	30 %	0	0
14	115BBF - Income under head other sources	☐	10 %	0	0
15	115BBG - Income under head other sources	☐	10 %	0	0
16	Income from other source Chargeable at special rates in India as per DTAA	☐	1 %	0	0
17	STCG Chargeable at special rates in India as per DTAA	☐	1 %	0	0
18	LTCG 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 3 - 2 4

Schedule IF	Information regarding investment in unincorporated entities

ENTTIES 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 as 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 3 - 2 4

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. 39 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	PIN Code	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	3 0

Sl. No.	Nature of Income	Acknowledgement Number	Form Filed	Date of Form Filed	Description	Amount

4	Income not chargeable to tax as per DTAA	

Sl.No.	Nature of Income	Country/Region 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+2+3+4+5)	6 0

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

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 and (iv) person filing Form ITR-7] under section 11] (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Schedule MAT	Computation of Minimum Alternate Tax payable under section 115JB				
Minimum Alternate Tax	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	0
	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	0	
	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	0
	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	0
	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) (if applicable)	8c	0	
d	Others (including residual adjustment)	8d	0	
e	Total additions (8a + 8b + 8c + 8d)	8e	0	
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
f	Amounts debited to other comprehensive income in statement of profit & loss under the head —items that will not be reclassified to profit & loss	8f	0	
g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g	0	
h	One fifth of the transition amount as referred to in section 115JB (2C)	8h	0	
i	Others (including residual adjustment)	8i	0	
j	Total deductions (8f + 8g + 8h + 8i)	8j	0	
9	Deemed total income under section 115JB (7 + 8Ae - 8Bj)	9	0	
a	Deemed total income from Units located in IFSC, if any	9a	0	
b	Deemed total income from other Units (9-9a)	9b	0	
10	Tax payable under section 115JB [(9% of (9a) + 15% of (9b)]		10	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 3 - 2 4

Schedule MATC	Computation of tax credit under section 115JAA							
MAT CREDIT	1	Tax under section 115JB in assessment year 2023-24 (1d of Part-B-TTI)					1	0
	2	Tax under other provisions of the Act in assessment year 2023-24 (2f of Part-B-TTI)					2	0
	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 Gross (B1)	MAT Credit Set-off in earlier years (B2)	MAT Credit Balance Brought forward (B3)=(B2)-(B1)	MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		xv	2023-24 *[(Sl no 1-Sl no 2 of-(Sl No 6e -2f of Schedule Part BTTI, only if positive)]*	0				0
		xvi	Total	0	0	0	0	0
	5	Amount of tax credit under section 115JAA utilized during the year [enter 4(C)xvii]					5	0
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xvii]					6	0

Note: It is to be noted that MAT Credit will be provided only when Income Tax Paid in other provisions> MAT Tax & will be limited to Income Tax-MAT Tax

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

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Schedule TPSA	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility				
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
	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) (5)	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challan (8)	Amount deposited (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 3 - 2 4

Schedule FSI	Details of Income from outside India and tax relief (Available in case of resident)
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 3 - 2 4

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/Region 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	NO

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 3 - 2 4

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

DETAILS OF FOREIGN ASSETS

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022

Sl No	Country/Region name	Country/Region 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, 2022

Sl No	Country/Region name	Country/Region 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, 2022

Sl No	Country/Region name	Country/Region 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, 2022

Sl No	Country/Region name	Country/Region 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, 2022

Sl No	Country/Region 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, 2022

Sl No	Country/Region 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, 2022

Sl No	Country/Region 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, 2022 and which has not been included in A to D above.

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

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No	Country/Region Name and Code	ZIP Code	Name and address of the trust	Name and address of the trustees	Name and address of the Settlor	Name and address of the Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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

Sl No	Country/Region 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 3 - 2 4

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

Are you 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

☐ Yes ☑ No

Name of the shareholder	Residential status in India	Type of share	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
Modi Properties Private Limited	Resident	Equity Share	AABCM4761E /	06-Sep-2018	602000	10.00	10.00	60,20,000.00
SHARAD KADAKIA	Non Resident	Equity Share	ACBPK9161F /	25-Mar-2019	4000	10.00	10.00	40,000.00
RAJESH KADAKIA	Non Resident	Equity Share	AEROK6958C /	25-Mar-2019	4000	10.00	10.00	40,000.00
SHARAD KADAKIA	Non Resident	Preference Shares	ACBPK9161F /	31-Jan-2022	4350000	10.00	10.00	4,35,00,000.00
RAJESH KADAKIA	Non Resident	Preference Shares	AEROK6958C /	31-Jan-2022	4350000	10.00	10.00	4,35,00,000.00
Modi Properties Private Limited	Resident	Preference Shares	AABCM4761E /	31-Jan-2022	300000	10.00	10.00	30,00,000.00

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

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

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

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

SCHEDULE SH-2	SHAREHOLDING OF START-UPS

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

Details of shareholding as at the end of the previous year

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

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

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

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

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

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

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Schedule AL1	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)

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-1?
☑ Yes ☐ No

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)
1	PLOT NO 3, S NO 542, KOLTHUR VILLAGE, SHAMIRPET MANDAL, R.R. DITRICT	500078	26-Sep-2018	90435378	Leasing
2	Plot No 3,Synergy Square II,MN Park, Genome Valley,Shameerpet,Hyderabad.	500078	22-Dec-2021	240751610	Leasing
3	Plot No 3,Synergy Square II,MN Park, Genome Valley,Shameerpet,Hyderabad.	500078	21-Nov-2022	9144653	Leasing
4	Plot No 3,Synergy Square II,MN Park, Genome Valley,Shameerpet,Hyderabad.	500078	21-Nov-2022	5278331	Leasing
5	Plot No 3,Synergy Square II,MN Park, Genome Valley,Shameerpet,Hyderabad.	500078	21-Nov-2022	5314963	Leasing

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	Sale consideration

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 share (in case of purchase from existing shareholder)	No. of Securities	Sale consideration	No. of Securities	Sale consideration

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 use... (dropdown to be provided)
Motor vehicle		TS10EH3133	175000	23-Apr-2021	Own Business Use
Motor vehicle		NN00NN0000	660000	12-Aug-2022	Own Business Use
Motor vehicle		NN00NN0000	54499	19-Nov-2019	Own Business Use

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 (%)
Modi Properties Private Limited	AABCM4761E	9106903	9000000	13500000	268061	4606903	7
SHARAD KADAKIA	ACBPK9161F	94100000	28450000	3500000		121050000	
Rajesh Kadakia	AEROK6958C	98300000	31755000	2500000		127555000	
SDNMKJ Realty Private Limited	AAOCS0548N	8082060	9600000	5000000	741035	12682060	7

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;-

Do you have Assets and liabilities as at the end of the year as mentioned in Schedule AL-2?
☐ Yes ☐ No

DETAILS OF ASSETS AND LIABILITIES

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

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

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

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

C Details of Loans or 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

E Details of acquisition of shares and securities

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

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

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

G Details of Jwellery acquired since incorporation

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

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 (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any

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 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 3 - 2 4

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)
	1	36AAHCG4562D1ZP	6,40,19,259
		Total	6,40,19,259
NOTE	Please furnish the information above for each GSTIN No. separately		

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

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)		
	Sl.No	Currency-wise Break-Up	Amount (in Rs.)
Foreign Currency Transaction	i	Payments made during the year on capital account	0
	ii	Payments made during the year on revenue account	0
	iii	Receipts during the year on capital account	0
	iv	Receipts during the year on revenue account	0
	NOTE	Please refer to instructions for filling out this schedule.	

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2 0 2 3 - 2 4

Part B – TI			Computation of total income				
TOTAL INCOME	1		Income from house property (3 of schedule HP)(enter nil if loss)			1	1,34,44,752
	2		Profits and gains from business or profession				
		i	Profits and gains from business other than speculative business and specified business (A38 of schedule BP)(enter nil of loss)	2i	0		
		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, 3e, 3f & 3iv of Table E of schedule BP)	2iv	0		
		v	Total (2i + 2ii + 2iii + 2iv)			2v	0
	3		Capital gains				
		a	Short term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0		
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0		
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG)	aiv	0		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	0		
		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	Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)			3c	0
		d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)			3d	0
		e	Total capital gains (3c + 3d)			3e	0
	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	16,74,883		
		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	16,74,883
	5		Total of head wise income (1 + 2v + 3e + 4d)			5	1,51,19,635
	6		Losses of current year to be set off against 5 (total of 2xvii,3xvii and 4xvii of schedule CYLA)			6	6,86,028
	7		Balance after set off of current year losses (5 – 6) (Also total of (ii,iii,v to xv of column 5 of schedule CYLA + 4b + 2iv)			7	1,44,33,607
	8		Brought forward losses to be set off against 7 (total of 2xvi,3xvi and 4xvi of schedule BFLA)			8	33,024
	9		Gross Total income (7 – 8) (also Total of column 5 of Schedule Sch BFLA+4b+2iv-2e of schedule OS - 3iv of Table E of schedule BP)			9	1,44,00,583
	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	0
		b	Part-C of Chapter VI-A [2 of schedule VI-A and limited upto (ii) of column 5 of schedule BFLA]			11b	0
		c	Total (11a + 11b) [limited upto (9-10)]			11c	0
	12		Deduction u/s 10AA (Total sch. 10AA)			12	0
	13		Total income (9 - 11c - 12)			13	1,44,00,583
	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	1,44,00,583
	16		Net agricultural income (3v of schedule EI)			16	0
	17		Losses of current year to be carried forward (total of xviii of Schedule CFL)			17	0
	18		Deemed total income under section 115JB (9 of schedule MAT)			18	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 3 - 2 4

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	0
		b	Surcharge on (a) above (if applicable)		1b	0
		c	Health and Education Cess @ 4% on 1a+1b above		1c	0
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	0
	2		Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a: 31,68,128		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b: 0		
		c	Tax Payable on Total Income (2a+2b)		2c	31,68,128
		d	Surcharge			
		i	25% of Income u/s 115BBE of Schedule SI	2di: 0		
		ii	On [(2c) - Income u/s 115BBE reflected in Schedule SI of Schedule SI)]	2dii: 3,16,813		
		iii	Total (i+ii)		2diii	3,16,813
		e	Health and Education Cess @ 4% on (2c+2diii)		2e	1,39,398
		f	Gross tax liability (2c + 2diii + 2e)		2f	36,24,339
	3		Gross tax payable (higher of 1d and 2f)		3	36,24,339
	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	36,24,339
	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	36,24,339
	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	36,24,339
TAXES PAID AND BANK DETAILS	10		Taxes Paid			
		a	Advance Tax (from column 5 of 15A /Schedule IT)	10a: 0		
		b	TDS (total of column 9 of 15B/schedule TDS 1 & 2)	10b: 73,74,548		
		c	TCS (total of column 7(i) of 15C schedule TCS)	10c: 50,031		
		d	Self Assessment Tax (from column 5 of 15A/Schedule IT)	10d: 0		
		e	Total Taxes Paid (10a+10b+10c+10d)		10e	74,24,579
	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	38,00,240
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) ☑
1	ICIC0001121	ICICI BANK LIMITED	112105001455	☑
2	YESB0000097	YES BANK LTD	009763700002820	☐

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/Region 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 3 - 2 4

Computation of tax liability on total income

15	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				
ADVANCE/ SELF ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit *(DD/MMM/YYYY)*	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	Total				0
	Note: *Enter the totals of Advance tax and Self-Assessment tax in Sl No 10a & 10d of Part B-TTI*				
B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]				

Sl No	TDS credit relating to self /other person [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): Fin. Year in which deducted	Unclaimed TDS brought forward (b/f): TDS b/f	TDS of the current Financial Year (TDS deducted during FY 2022-23): Deducted in own hands	TDS of the current Financial Year: Deducted in the hands of any other person as per rule 37BA(2) (if applicable) — Income	TDS of the current Financial Year: Deducted in the hands of any other person as per rule 37BA(2) (if applicable) — TDS	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): 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) — Income	Claimed in the hands of spouse … — TDS	Claimed in the hands of spouse … — PAN/ Aadhaar	Corresponding Receipt offered: Gross Amount	Corresponding Receipt offered: Head of Income	TDS credit being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
1	S	/	BLRS02580E		0	2,42,026	0	0	2,42,026	0	0	/	24,20,264	Income from House Property	0
2	S	/	BLRS02580E		0	4,28,523	0	0	4,28,523	0	0	/	42,85,225	Income from House Property	0
3	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
4	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from Other Sources	0
5	S	/	BLRS02580E		0	78,100	0	0	78,100	0	0	/	39,04,978	Income from Business & Profession	0
6	S	/	BLRS02580E		0	1,995	0	0	1,995	0	0	/	99,725	Income from Business & Profession	0
7	S	/	BLRS02580E		0	4,907	0	0	4,907	0	0	/	2,45,352	Income from Business & Profession	0
8	S	/	BLRS02580E		0	5,022	0	0	5,022	0	0	/	2,51,100	Income from Business & Profession	0
9	S	/	BLRS02580E		0	4,860	0	0	4,860	0	0	/	2,43,000	Income from Business & Profession	0
10	S	/	BLRS02580E		0	5,134	0	0	5,134	0	0	/	2,56,650	Income from Business & Profession	0
11	S	/	BLRS02580E		0	4,536	0	0	4,536	0	0	/	2,26,800	Income from Business & Profession	0
12	S	/	BLRS02580E		0	57,818	0	0	57,818	0	0	/	28,90,884	Income from Business & Profession	0
13	S	/	BLRS02580E		0	25,868	0	0	25,868	0	0	/	12,93,385	Income from Business & Profession	0

14	S	/	BLRS02580E		0	4,605	0	0	4,605	0	0	/	2,30,250	Income from Business & Profession	0
15	S	/	BLRS02580E		0	77,193	0	0	77,193	0	0	/	38,59,639	Income from Business & Profession	0
16	S	/	BLRS02580E		0	5,182	0	0	5,182	0	0	/	2,59,107	Income from Business & Profession	0
17	S	/	BLRS02580E		0	5,120	0	0	5,120	0	0	/	2,56,006	Income from Business & Profession	0
18	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
19	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
20	S	/	BLRS02580E		0	560	0	0	560	0	0	/	28,000	Income from Business & Profession	0
21	S	/	BLRS02580E		0	73,561	0	0	73,561	0	0	/	36,78,045	Income from Business & Profession	0
22	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
23	S	/	BLRS02580E		0	81,473	0	0	81,473	0	0	/	40,73,662	Income from Business & Profession	0
24	S	/	BLRS02580E		0	4,917	0	0	4,917	0	0	/	2,45,841	Income from Business & Profession	0
25	S	/	HYDI00787D		0	0	0	0	0	0	0	/	586	Income from Other Sources	0
26	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,171	Income from Other Sources	0
27	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,336	Income from Other Sources	0
28	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
29	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
30	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
31	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
32	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
33	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
34	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
35	S	/	HYDI00787D		0	0	0	0	0	0	0	/	2,671	Income from Other Sources	0
36	S	/	BLRS02580E		0	77,202	0	0	77,202	0	0	/	38,60,104	Income from Business & Profession	0
37	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0

38	S	/	BLRS02580E		0	5,056	0	0	5,056	0	0	/	2,52,776	Income from Business & Profession	0
39	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
40	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
41	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
42	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
43	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
44	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
45	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
46	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,541	Income from Other Sources	0
47	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,541	Income from Other Sources	0
48	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,541	Income from Other Sources	0
49	S	/	HYDI00787D		0	0	0	0	0	0	0	/	1,541	Income from Other Sources	0
50	S	/	HYDI00787D		0	359	0	0	359	0	0	/	3,050	Income from Other Sources	0
51	S	/	HYDI00787D		0	4,142	0	0	4,142	0	0	/	4,142	Income from Other Sources	0
52	S	/	HYDI00787D		0	0	0	0	0	0	0	/	3,596	Income from Other Sources	0
53	S	/	HYDI00787D		0	0	0	0	0	0	0	/	3,596	Income from Other Sources	0
54	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
55	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
56	S	/	BLRS02580E		0	4,933	0	0	4,933	0	0	/	2,46,671	Income from Business & Profession	0
57	S	/	BLRS02580E		0	70,854	0	0	70,854	0	0	/	35,42,721	Income from Business & Profession	0
58	S	/	HYDI00787D		0	719	0	0	719	0	0	/	7,192	Income from Other Sources	0
59	S	/	HYDI00787D		0	720	0	0	720	0	0	/	7,192	Income from Other Sources	0
60	S	/	HYDI00787D		0	719	0	0	719	0	0	/	7,192	Income from Other Sources	0
61	S	/	HYDI00787D		0	719	0	0	719	0	0	/	7,192	Income from Other Sources	0
62	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0

63	S	/	BLRS02580E	0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
64	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
65	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
66	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
67	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
68	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
69	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
70	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
71	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
72	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
73	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
74	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
75	S	/	BLRS02580E	0	5,084	0	0	5,084	0	0	/	2,54,192	Income from Business & Profession	0
76	S	/	BLRS02580E	0	66,640	0	0	66,640	0	0	/	33,32,001	Income from Business & Profession	0
77	S	/	HYDI00787D	0	616	0	0	615	0	0	/	6,164	Income from Other Sources	0
78	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
79	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
80	S	/	BLRS02580E	0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
81	S	/	BLRS02580E	0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
82	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
83	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
84	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
85	S	/	HYDI00787D	0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
86	S	/	HYDI00787D	0	274	0	0	274	0	0	/	2,740	Income from Other Sources	0
87	S	/	HYDI00787D	0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0

88	S	/	HYDI00787D		0	308	0	0	308	0	0	/	3,082	Income from Other Sources	0
89	S	/	BLRS02580E		0	74,935	0	0	74,935	0	0	/	37,46,746	Income from Business & Profession	0
90	S	/	BLRS02580E		0	5,096	0	0	5,096	0	0	/	2,54,804	Income from Business & Profession	0
91	S	/	HYDI00787D		0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
92	S	/	HYDI00787D		0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
93	S	/	HYDI00787D		0	616	0	0	616	0	0	/	6,164	Income from Other Sources	0
94	S	/	BLRS02580E		0	6,900	0	0	6,900	0	0	/	69,000	Income from House Property	0
95	S	/	BLRS02580E		0	5,58,523	0	0	5,58,523	0	0	/	55,85,225	Income from House Property	0
96	S	/	HYDI00787D		0	617	0	0	617	0	0	/	6,164	Income from Other Sources	0
97	S	/	BLRS02580E		0	4,611	0	0	4,611	0	0	/	2,30,551	Income from Business & Profession	0
98	S	/	BLRS02580E		0	85,903	0	0	85,903	0	0	/	42,95,128	Income from Business & Profession	0
99	S	/	HYDI00787D		0	890	0	0	890	0	0	/	8,904	Income from Other Sources	0
100	S	/	HYDI00787D		0	1,370	0	0	1,370	0	0	/	13,699	Income from Other Sources	0
101	S	/	HYDI00787D		0	3,293	0	0	3,293	0	0	/	32,930	Income from Other Sources	0
102	S	/	HYDI00787D		0	44,964	0	0	44,964	0	0	/	4,49,648	Income from Other Sources	0
103	S	/	HYDI00787D		0	27,009	0	0	27,009	0	0	/	2,70,090	Income from Other Sources	0
104	S	/	HYDI00787D		0	22,483	0	0	22,483	0	0	/	2,24,824	Income from Other Sources	0
105	S	/	HYDI00787D		0	9,524	0	0	9,524	0	0	/	95,240	Income from Other Sources	0
106	S	/	HYDI00787D		0	8,373	0	0	8,373	0	0	/	83,737	Income from Other Sources	0
107	S	/	HYDI00787D		0	4,261	0	0	4,261	0	0	/	42,603	Income from Other Sources	0
108	S	/	HYDI00787D		0	3,719	0	0	3,719	0	0	/	37,194	Income from Other Sources	0
109	S	/	HYDI00787D		0	2,301	0	0	2,301	0	0	/	23,014	Income from Other Sources	0
110	S	/	HYDI00787D		0	2,302	0	0	2,302	0	0	/	23,014	Income from Other Sources	0
111	S	/	HYDI00787D		0	2,302	0	0	2,302	0	0	/	23,014	Income from Other Sources	0
112	S	/	HYDI00787D		0	2,302	0	0	2,302	0	0	/	23,014	Income from Other Sources	0

113	S	/	HYDI00787D		0	2,301	0	0	2,301	0	0	/	23,014	Income from Other Sources	0
114	S	/	HYDI00787D		0	2,301	0	0	2,301	0	0	/	23,014	Income from Other Sources	0
115	S	/	HYDI00787D		0	2,301	0	0	2,301	0	0	/	23,014	Income from Other Sources	0
116	S	/	HYDG23787B		0	5,685	0	0	5,685	0	0	/	56,850	Income from Business & Profession	0
117	S	/	HYDG23787B		0	5,709	0	0	5,709	0	0	/	57,090	Income from Business & Profession	0
118	S	/	HYDG23787B		0	5,838	0	0	5,838	0	0	/	58,380	Income from Business & Profession	0
119	S	/	HYDG23787B		0	4,322	0	0	4,322	0	0	/	43,220	Income from Business & Profession	0
120	S	/	HYDG23787B		0	5,517	0	0	5,517	0	0	/	55,170	Income from Business & Profession	0
121	S	/	HYDG23787B		0	8,000	0	0	8,000	0	0	/	80,000	Income from Business & Profession	0
122	S	/	HYDI00787D		0	193	0	0	193	0	0	/	1,926	Income from Other Sources	0
123	S	/	HYDI00787D		0	385	0	0	385	0	0	/	3,844	Income from Other Sources	0
124	S	/	HYDI00787D		0	385	0	0	385	0	0	/	3,844	Income from Other Sources	0
125	S	/	HYDI00787D		0	384	0	0	384	0	0	/	3,844	Income from Other Sources	0
126	S	/	HYDI00787D		0	384	0	0	384	0	0	/	3,844	Income from Other Sources	0
127	S	/	HYDI00787D		0	384	0	0	384	0	0	/	3,844	Income from Other Sources	0
128	S	/	HYDI00787D		0	384	0	0	384	0	0	/	3,844	Income from Other Sources	0
	TDS claimed in own hands (total of column 9)								73,74,548						
	Note: *Please enter total of column 9 in 11b of Part B- TTI*														

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

TCS ON INCOME

Sl No (1)	TDS credit relating to self /other person [other person as per rule 37BA(2)] (2)	PAN/ Aadhaar of Other Person (If TDS credit related to other person) (3)	PAN/Aadhaar No. of the Buyer / Tenant (4)	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2022-23)			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 offered		TDS credit being carried forward (13)
				Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (8)		Claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (10)			Gross Amount (11)	Head of Income (12)	
							Income	TDS		Income	TDS	PAN/ Aadhaar			
	TDS claimed in own hands (total of column 9)								0						
	Note: *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)]

Sl. No. (1)	TCS credit relating to self/ other person [other person as per rule 37I(1)] (2i)	Tax Deduction and Tax Collection Account Number of the Collector (2ii)	PAN Of Other Person (If TCS Credit related to other person) (3)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS deducted during the FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward (8)
				Financial year in which TCS is collected (4)	Amount b/f (5)	Collected in own hands (6i)	Collected in the hands of any other person as per rule 37I(1) (if applicable) (6ii)	Claimed in own hands (7i)	Claimed in hands of any other person as per rule 37I(1) (if applicable) (7ii)		
									TCS 7(ii)(a)	PAN 7(ii)(b)	
	TCS being claimed this year (total of column 7)							50,031			
	Note: *Please enter total of column 7(i) of Schedule-TCS in 10c of Part B-TTI*										