

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAGCS4747R		
Name	INDIRAPURAM HABITAT CENTRE PRIVATE LIMITED -DELHI		
Address	154,First Floor, Aggarwal Shopping Center, Plot No. 2, LSC Block- CD, Pitampura , Pitampura,New Delhi , 09-Delhi, 91-INDIA, 110034		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	582146011281223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,43,430
	Book Profit under MAT, where applicable	3	4,84,36,659
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	80,85,047
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	80,85,047
	Taxes Paid	8	1,19,84,765
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 38,99,720
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>Narender Kumar Sharma</u> in the capacity of <u>Official liquidator/Resolution Professional under NCLT</u> having PAN <u>ASAPS5314H</u> from IP address <u>122.162.145.53</u> on <u>28-Dec-2023 14:49:51</u> at <u>DELHI</u> (Place) DSC SI.No & Issuer <u>3889393</u> & <u>191975039807824CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAGCS4747R065821460112812236576486df4912945468f49df45f74a265cae406a</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

FORM ITR6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)		Assessment Year 2023-24
<b>PART A GENERAL - PERSONAL INFORMATION AND RESIDENTIAL ADDRESS</b>			
Name INDIRAPURAM HABITAT CENTRE PRIVATE LIMITED -DELHI		Is there any change in the company's name?	
PAN AAGCS4747R		Date of incorporation (DD/MM/YYYY) 18/03/2002	
Corporate Identity Number (CIN) issued by MCA U74899DL2002PTC114606		Date of commencement of business(DD/MM/YYYY)	
Type of company (Tick any one) Domestic Company		If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act) 7-Private company	
Flat / Door / Block No. 154,First Floor	Name of Premises / Building / Village Aggarwal Shopping Center	Road / Street / Post office Plot No. 2, LSC Block- CD	
Area / Locality Pitampura	Town / City / District Pitampura,New Delhi	State 09-Delhi	
Country Code 91-INDIA	PIN Code 110034	ZIP Code	
Office Phone Number with STD code	Mobile No. 1 91 9818782268		
Mobile No. 2	Email Address-1 irp.indirapuram@gmail.com	Email Address-2	
<b>FILING STATUS</b>			
(a)	Filing Section	139(5)-Revised Return	
(b)	If revised/in response to defective/ Modified, then enter Receipt no.(Enter receipt Number of original return for wireframes)	471982951301023	
	Date of filing of original return (DD/MM/YYYY)	30/10/2023	
(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		
(d)	Residential Status	RES-Resident	
(e)	Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)	None of above	
	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) & acknowledgement number.		
	Assessment Year		
	Acknowledgement number		
	Date of filing		
	If no, whether you are choosing to opt for taxation under section 115BA/ 115BAA/ 115BAB this year?	No	
	If yes, please provide the date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number		
	Acknowledgement number		
	Date of filing		
(f)	Whether total turnover/ gross receipts in the previous year 2020-21 exceeds 400 crore rupees? (applicable for Domestic Company )	No	
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?	No	
(h)	In the case of non-resident, is there a permanent establishment (PE) in India	No	
(i)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India		

	(i)a	Aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)		0
	(i)b	Number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)		0
(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details		No	
	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		No	
(l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No	
(m)	Whether the assessee company is under liquidation		No	
(n)	Whether you are an FII / FPI?		No	
	If yes, please provide SEBI Registration Number			
(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?		No	
(p)	Whether this return is being filed by a representative assessee ?If yes, please furnish following information		No	
(1)	Name of representative assessee			
(2)	Capacity of representative			
(3)	Address of representative assessee			
(4)	Permanent Account Number (PAN) of the representative assessee			
(5)	Aadhaar No. of the Representative			
(q)	Whether you are recognized as start up by DPIIT		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?		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?			
(5)	If yes, provide date of filing Form-2			

AUDIT INFORMATION										
(a1)	Whether liable to maintain accounts as per section 44AA? (Select)								Yes	
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44BBA/44BBB/44D ?								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?									
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?									
(a2iii)	If yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc. in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment ?									
(b)	Whether liable for audit under section 44AB?								Yes	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below								<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	(i)Date of furnishing of the audit report (DD/MM/YYYY)								30/09/2023	
	(ii)Name of the auditor signing the tax audit report								ANUJ AGRAWAL	
	(iii)Membership no. of the auditor								542660	
	(iv)Name of the auditor (proprietorship/ firm)								A P N U & CO.	
	(v)Proprietorship/firm registration number								0019489C	
	(vi)Permanent Account Number (PAN) of the auditor (proprietorship/ firm)								AMIPA3127E	
	Aadhaar No. of the Auditor									
	(vii)Date of audit report								28/09/2023	
(di)	Are you liable for Audit u/s 92E?								No	
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?									
	Date of furnishing audit report(DD/MM/YYYY)									
(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)									
Sl. No.	Section Code			Whether have you furnished such other audit report?			Date (DD/MM/YY)			
(1)	(2)			(3)			(4)			
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act									
Sl. No.	Act	Description	Section Code	Date of furnishing of the audit report	Have you got audited under the selected Act other than the Income-tax Act?					
(1)	(2)	(3)	(4)	(5)	(6)					
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)								4-If any other	
(b)	If subsidiary company, mention the details of the Holding Company									
Sl. No.	PAN	Name of Holding Company	Address	Town/City	State	Country	Pin Code	ZIP Code	Percentage of Shares Held	
(1)	(2)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(10)	

SI. No.	PAN	Name of Subsidiary Company	Address	Town/City	State	Country	Pin Code	ZIP Code	Percentage of Shares held		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9)		
(c) If holding company, mention the details of the subsidiary companies											
<b>BUSINESS ORGANISATION</b>											
Details of Amalgamating, Amalgamated, Demerged and Resulting Company (as the case may be)											
SI. No.	Business Type	PAN	Name of the company	Address	Town/City	State	Country	Pin Code	ZIP Code	Date of Event	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
<b>KEY PERSONS</b>											
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.											
SI. No.	Name	Designation	Residential Address	Town/City	State	Country	Pin code	ZIP Code	PAN	Aadhaar No	Director Identification Number (DIN) issued by MCA, in case of Director
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	PRAMOD GOEL	DIR - Director	BN-33, EAST SHALIMAR BAGH	DELHI	09-Delhi	91-India	110088		AAHPG5708L		00009553
2	NARENDER KUMAR SHARMA	OPO - Any other Principal Officer	PLOT NO-112, PHASE-V, UDHYOG VIHAR	GURGAON	12-Haryana	91-India	122022		ASAPS5314H		
<b>SHAREHOLDERS INFORMATION</b>											
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.											
SI. No.	Name	Address	Town/City	State	Country	Pin Code	ZIP Code	Percentage of shares held (If determinate)	PAN (if allotted)	Aadhaar No.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
1	DREAM PROCON PRIVATE LIMITED	811, 8TH FLOOR, KRISHNA APRA PLAZA, TOWER-1 NSP, PI	NEW DELHI	09-Delhi	91-India	110034		28	AADC8577B		
2	VICTORY INFRAPROJECTS PRIVATE LIMITED	208 GUPTA TOWER AZADPUR COMMERCIAL COMPLEX	NEW DELHI	09-Delhi	91-India	110033		19	AADCV4837A		
3	VICTORY INFRA TECH PRIVATE LIMITED	208 GUPTA TOWER AZADPUR COMMERCIAL COMPLEX	NEW DELHI	09-Delhi	91-India	110033		19	AADCV5783H		
<b>OWNERSHIP INFORMATION</b>											
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	Town/City	State	Country	PIN Code	ZIP Code	PAN	Aadhaar No	Percentage of share held
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

In case of Foreign Company , please furnish the details of Immediate Parent Company

Sl. No.	Name	Address	Town/City	State	Country	PIN Code	ZIP Code	Country of Residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

In case of Foreign Company , please furnish the details of Ultimate Parent Company

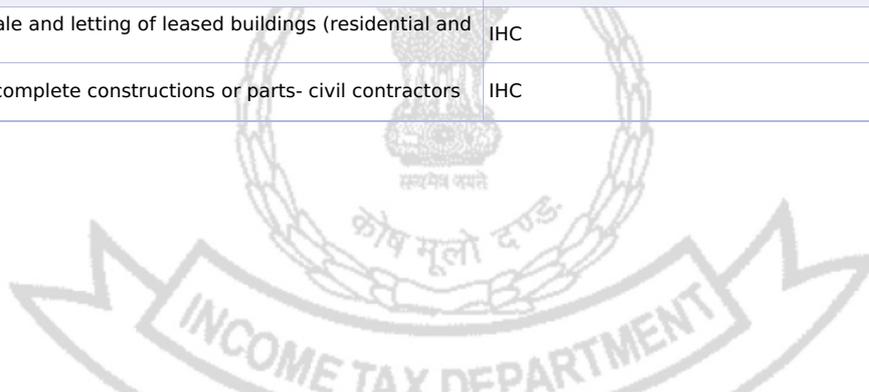
Sl. No.	Name	Address	Town/City	State	Country	PIN Code	ZIP Code	Country of Residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

#### NATURE OF COMPANY AND ITS BUSINESS

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

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

Sl. No.	Code-Sub Sector	Trade name
(1)	(2)	(3)
1	07001 - Purchase, sale and letting of leased buildings (residential and non-residential)	IHC
2	06002 - Building of complete constructions or parts- civil contractors	IHC



**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023 OR AS ON THE DATE OF AMALGAMATION**

I	Equity and Liabilities					
1	Shareholder's fund					
	A	Share capital				
		i	Authorized	ai	30,00,00,000	
		ii	Issued, Subscribed and fully Paid up	aii	22,38,33,740	
		iii	Subscribed but not fully paid	aiii	0	
		iv	Total (Aii + Aiii)	avi	22,38,33,740	
	B	Reserves and Surplus				
		i	Capital Reserve	Bi	0	
		ii	Capital Redemption Reserve	Bii	0	
		iii	Securities Premium Reserve	Biii	79,79,46,110	
		iv	Debenture Redemption Reserve	Biv	0	
		v	Revaluation Reserve	Bv	0	
		vi	Share options outstanding amount	Bvi	0	
		vii	Others reserve			
		<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>		
		<b>(1)</b>	<b>(2)</b>	<b>(3)</b>		
			Total		0	
		viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-70,14,51,164	
		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	9,64,94,946	
	C	Money received against share warrants		1c	0	
	D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	32,03,28,686	
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 borrowing				
		i	Bonds/ debentures			
		a	Foreign currency	ia	0	
		b	Rupee	lb	0	

		c	Total (ia + ib)		ic	0
	ii		Term Loans			
		a	Foreign currency	iaa		0
		b	Rupee loans	iib		
		1	From Banks	b1		45,11,56,688
		2	From others	b2		1,04,36,04,607
		3	Total (b1 + b2)	b3		1,49,47,61,295
		c	Total Term loans (iaa + b3)		iic	1,49,47,61,295
	iii		Deferred payment liabilities		iii	0
	iv		Deposits from related parties (see instruction)		iv	0
	v		Others Deposits		v	0
	vi		Loans and advances from related parties (see instructions)		vi	0
	vii		Others loans and advances		vii	9,95,75,18,127
	viii		Long term maturities of finance lease obligations		viii	0
	ix		Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	11,45,22,79,422
	B		Deferred tax liabilities (net)		3B	0
	C		Other long-term liabilities			
		i	Trade payables	i		0
		ii	Others	ii		0
		iii	Total Other long-term liabilities (i + ii)		3C	0
	D		Long term provisions			
		i	Provision for employee benefits	i		0
		ii	Others	ii		0
		iii	Total (i+ii)		3D	0
	E		Total Non-current liabilities (3Aix + 3B + 3Ciii + 3Diii)		3E	11,45,22,79,422
4			Current liabilities			
	A		Short term borrowings			
		i	Loans repayable on demand			
		a	From banks	ia		0
		b	From Non-Banking Finance Companies	ib		0
		c	From other financial institutions	ic		0
		d	From Others	id		0

	e	Total Loans repayable on demand (ia + ib + ic + id)	ie	0
	ii	Deposits from related parties (see instructions)	ii	0
	iii	Loans and advances from related parties (see instructions)	iii	0
	iv	Other loans and advances	iv	0
	v	Other deposits	v	0
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A	0
B	Trade payables			
	i	Outstanding for more than 1 year	i	0
	ii	Others	ii	18,47,79,658
	iii	Total Trade payables (i + ii)	4B	18,47,79,658
C	Other current liabilities			
	i	Current maturities of long-term debt	i	0
	ii	Current maturities of finance lease obligations	ii	0
	iii	Interest accrued but not due on borrowings	iii	0
	iv	Interest accrued and due on borrowings	iv	0
	v	Income received in advance	v	0
	vi	Unpaid dividends	vi	0
	vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0
	viii	Unpaid matured deposits and interest accrued thereon	viii	0
	ix	Unpaid matured debentures and interest accrued thereon	ix	0
	x	Other payables	x	60,15,66,720
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	60,15,66,720
D	Short-term provisions			
	i	Provision for employee benefit	i	0
	ii	Provision for Income-tax	ii	0
	iii	Proposed Dividend	iii	0
	iv	Tax on dividend	iv	0
	v	Other	v	0
	vi	Total Short-term provisions (i + ii + iii + iv + v )	4D	0
E	Total Current liabilities (4Avi + 4Biii + 4Cxi + 4Dvi)		4E	78,63,46,378
Total Equity and liabilities (1D+2+3E+4E)			I	12,55,89,54,486
II	ASSETS			

1	Non-current assets				
	A	Fixed assets			
		i	Tangible assets		
		a	Gross block	ia	58,49,17,681
		b	Depreciation	ib	3,49,47,533
		c	Impairment losses	ic	0
		d	Net block (ia - ib - ic)	id	54,99,70,148
		ii	Intangible assets		
		a	Gross block	iaa	0
		b	Amortization	iib	0
		c	Impairment losses	iic	0
		d	Net block (iaa - iib - iic)	iid	0
		iii	Capital work-in-progress	iii	2,20,86,14,197
		iv	Intangible assets under development	iv	0
		v	Total Fixed assets (id + iid + iii + iv)	Av	2,75,85,84,345
	B	Non-current investments			
		i	Investment in property	i	0
		ii	Investments in Equity instruments		
		a	Listed equities	iaa	0
		b	Unlisted equities	iib	0
		c	Total(iia+iib)	iic	0
		iii	Investments in Preference shares	iii	0
		iv	Investments in Government or trust securities	iv	50,000
		v	Investments in Debenture or bonds	v	0
		vi	Investments in Mutual fund	vi	0
		vii	Investments in Partnership firms	vii	0
		viii	Others Investments	viii	2,09,878
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)	Bix	2,59,878
	C	Deferred tax assets (Net)		c	0
	D	Long-term loans and advances			
		i	Capital advances	i	0

		ii	Security deposits		ii	0
		iii	Loans and advances to related parties (see instructions)		iii	0
		iv	Other Loans and advances		iv	0
		v	Total Long-term loans and advances (i + ii + iii + iv)		Dv	0
		vi	Long-term loans and advances included in Dv which is			
		a	for the purpose of business or profession		via	0
		b	not for the purpose of business or profession		vib	0
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		vic	0
	E		Other non-current assets			
		i	Long-term trade receivables			
		a	Secured, considered good	ia		0
		b	Unsecured, considered good	ib		0
		c	Doubtful	ic		0
		d	Total Other non-current assets (ia + ib + ic)	id		0
		ii	Others	ii		61,20,000
		iii	Total (id + ii)	Eiii		61,20,000
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv		0
	F		Total Non-current assets (Av+Bix+C+Dv+Eiii)		1F	2,76,49,64,223
2	Current assets					
	A	Current investments				
		i	Investment in Equity instruments			
		a	Listed equities	ia		0
		b	Unlisted equities	ib		0
		c	Total (ia + ib)	ic		0
		ii	Investment in Preference shares	ii		0
		iii	Investment in government or trust securities	iii		0
		iv	Investment in debentures or bonds	iv		0
		v	Investment in Mutual funds	v		0
		vi	Investment in partnership firms	vi		0
		vii	Other investment	vii		0
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii	0

B	Inventories				
	i	Raw Materials	i	41,00,000	
	ii	Work-in-progress	ii	1,15,85,96,215	
	iii	Finished goods	iii	47,49,32,236	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
	v	Stores and spares	v	0	
	vi	Loose tools	vi	0	
	vii	Others	vii	0	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii	1,63,76,28,451
C	Trade receivables				
	i	Outstanding for more than 6 months	i	6,16,24,75,258	
	ii	Others	ii	7,93,39,012	
	iii	Total Trade receivables (i + ii )		Ciii	6,24,18,14,270
D	Cash and cash equivalents				
	i	Balances with Banks	i	21,64,198	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	7,200	
	iv	Others	iv	14,16,33,113	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	14,38,04,511
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	1,43,55,33,126	
	ii	Others	ii	14,12,28,706	
	iii	Total Short-term loans and advances (i + ii)		Eiii	1,57,67,61,832
	iv	Short-term loans and advances included in Eiii 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 a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	c	0	
F	Other current assets			F	19,39,81,199
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	9,79,39,90,263
Total Assets (1F+2G)				II	12,55,89,54,486

**BALANCE SHEET AS ON 31ST 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]**

I	Equity and Liabilities					
1	Equity					
	A	Equity Share Capital				
		i	Authorized	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 amount	ic		0
		d	Other (specify nature and amount)			
		<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>		
		<b>(1)</b>	<b>(2)</b>	<b>(3)</b>		
			Total			0
		e	Total other reserves (ia + ib + ic + id)	ie		0
		ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)	ii		0
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)		Biii	0
	C	Total Equity (Aiv + Biii)			C	0
2	Liabilities					
	A	Non-current liabilities				
	I	Financial Liabilities				
		Borrowings				
		a	Bonds or debentures			
		1	Foreign currency	a1		0
		2	Rupee	a2		0
		3	Total (1 + 2)		a3	0
		b	Term Loans			
		1	Foreign currency	b1		0
		2	Rupee Loans			

			i	From Banks	i		0	
			ii	From other parties	ii		0	
			iii	Total (i+ii)	b2		0	
		3	Total Term loans (b1 + b2)			b3		0
	c	Deferred payment liabilities			c		0	
	d	Deposits			d		0	
	e	Loans from related parties (see instructions)			e		0	
	f	Long term maturities of finance lease obligations			f		0	
	g	Liability component of compound financial instruments			g		0	
	h	Other loans			h		0	
	i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			i		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>Sl. No.</b>	<b>Nature</b>			<b>Amount</b>			
	<b>(1)</b>	<b>(2)</b>			<b>(3)</b>			
	Total						0	
	c	Total Provisions			IIc		0	
III	Deferred tax liabilities (net)							
III	III							
IV	Other non-current liabilities							
	a	Advances			a		0	
	b	Others (specify nature)						
	<b>Sl. No.</b>	<b>Nature</b>			<b>Amount</b>			
	<b>(1)</b>	<b>(2)</b>			<b>(3)</b>			
	Total						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)				
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>			
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>			
	Total				0	
	Total Borrowings (a3 + b + c + d)				li	0
ii	Trade Payables				lii	0
iii	Other financial liabilities					
	a	Current maturities of long-term debt	a		0	
	b	Current maturities of finance lease obligations	b		0	
	c	Interest accrued	c		0	
	d	Unpaid dividends	d		0	
	e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		0	
	f	Unpaid matured deposits and interest accrued thereon	f		0	
	g	Unpaid matured debentures and interest accrued thereon	g		0	
	h	Others (specify nature)				
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>			
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>			
	Total				0	
	i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)			liii	0
iv	Total Financial Liabilities (li + lii + liii)				liv	0
II	Other Current liabilities					

	a	Revenue received in advance	a	0
	b	Other advances (specify nature)		
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	ii	Loans to related parties (see instructions)	ii	0
	c	Others (specify nature)		
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	Total			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>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	Total			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)	II	0
II		Assets		
	1	Non-current assets		
	A	Property, Plant and Equipment		
	a	Gross block	a	0
	b	Depreciation	b	0
	c	Impairment losses	c	0
	d	Net block (a - b - c)	Ad	0
	B	Capital work-in-progress	B	0
	C	Investment Property	C	

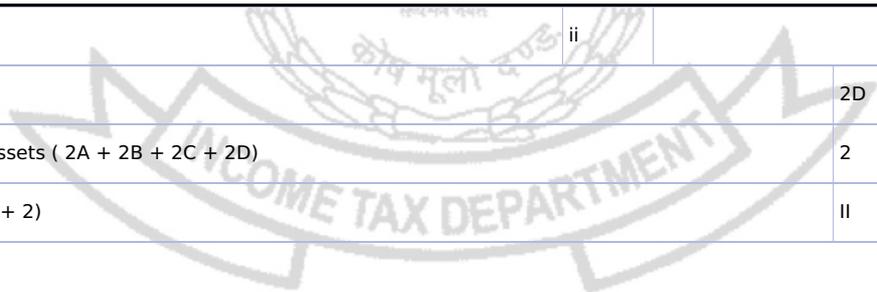
		a	Gross block	a	0	
		b	Depreciation	b	0	
		c	Impairment losses	c	0	
		d	Net block (a - b - c)		Cd	0
	D		Goodwill		D	
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a - b)		Dc	0
	E		Other Intangible Assets		E	
		a	Gross block	a	0	
		b	Amortization	b	0	
		c	Impairment losses	c	0	
		d	Net block (a - b - c)		Ed	0
	F		Intangible assets under development		F	0
	G		Biological assets other than bearer plants			
		a	Gross block	a	0	
		b	Impairment losses	b	0	
		c	Net block (a - b)		Gc	0
	H		Financial Assets			
	I		Investments			
	i		Investments in Equity instruments			
		a	Listed equities	ia	0	
		b	Unlisted equities	ib	0	
		c	Total (ia + ib)		ic	0
	ii		Investments in Preference shares	ii	0	
	iii		Investments in Government or Trust securities	ii	0	
	iv		Investments in Debenture or bonds	iv	0	
	v		Investments in Mutual funds	v	0	
	vi		Investments in Partnership firms	vi	0	
			Others Investments (specify nature)			

Sl. No.	Description	Amount	
(1)	(2)	(3)	
	Total	0	
viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)	0	HI
II	Trade Receivables		
a	Secured, considered good	0	a
b	Unsecured, considered good	0	b
c	Doubtful	0	c
d	Total Trade receivables	0	HII
III	Loans		
i	Security deposits	0	i
ii	Loans to related parties (see instructions)	0	ii
iii	Other loans (specify nature)		
Sl. No.	Description	Amount	
(1)	(2)	(3)	
	Total	0	
iv	Total Loans (i + ii + iii)	0	HIII
v	Loans included in HIII above which is-		
a	for the purpose of business or profession	0	va
b	not for the purpose of business or profession	0	vb
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	0	c
IV	Other Financial Assets		
i	Bank Deposits with more than 12 months maturity	0	i
ii	Others	0	ii
iii	Total of Other Financial Assets (i + ii)	0	HIV
I	Deferred Tax Assets (Net)		I
J	Other non-current Assets		
i	Capital Advances	0	i
ii	Advances other than capital advances	0	ii
iii	Others (specify nature)		

	Sl. No.	Description	Amount		
	(1)	(2)	(3)		
		Total			0
	iv	Total non-current assets (i + ii + iii)	iv		0
	v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2 (22) (e) of I.T. Act	v		0
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + Hl + Hll + Hlll + HlV + 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)	viii		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 shares	ii		0
	iii	Investment in government or trust securities	ii		0
	iv	Investment in debentures or bonds	iv		0
	v	Investment in Mutual funds	v		0
	vi	Investment in partnership firms	vi		0
	vii	Other Investments	vii		0
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		I	0
	II	Trade Receivables			
	i	Secured, considered good	i		0
	ii	Unsecured, considered good	ii		0

iii	Doubtful	iii	0
iv	Total Trade receivables (i + ii + iii)	II	0
III	Cash and cash equivalents		
i	Balances with Banks (of the nature of cash and cash equivalents)	i	0
ii	Cheques, draft in hand	ii	0
iii	Cash on Hand	iii	0
iv	Others (please specify nature)		
<b>Sl. No.</b>	<b>Description</b>	<b>Amount</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
Total			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)		
<b>Sl. No.</b>	<b>Description</b>	<b>Amount</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
Total			0
iv	Total Loans (i + ii + iii)	iv	0
v	Loans and advances included in V above which is-		
a	for the purpose of business or profession	va	0
b	not for the purpose of business or profession	vb	0
c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2 (22) (e) of I.T. Act	vc	0
VI	Other Financial Assets	VI	0
Total Financial Assets (I + II + III + IV + V + VI)		2B	0
C	Current Tax Assets ( Net )	2C	0
D	Other current Assets		
i	Advances other than capital advances	i	0
ii	Others		
<b>Sl. No.</b>	<b>Description</b>	<b>Amount</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	

	Total	ii	0	
iii	Total		2D	0
Total Current assets ( 2A + 2B + 2C + 2D)			2	0
Total Assets (1 + 2)			II	0



**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)	iii	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	Di	0	
		ii	Power and fuel	Dii	0	
		iii	Other direct expenses	Diii	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)	vii	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	0
2	Closing Stock					
	i	Raw material	2i	0		
	ii	Work-in-progress	2ii	0		
	iii	Total (2i + 2ii)		2	0	
3	Cost of Goods Produced - transferred to Trading Account (1F-2)				3	0

**PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 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)**

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	23,64,16,106	
		iii	Other operating revenues (specify nature and amount)			
		<b>Sl. No.</b>	<b>Nature of other operating revenue</b>		<b>Amount</b>	
		<b>(1)</b>	<b>(2)</b>		<b>(3)</b>	
		c	Total (iiia+iiib+iiin)	iiic	0	
		iv	Total(i+ii+iiic)	Aiv	23,64,16,106	
	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)	iv	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	23,64,16,106
5	Closing Stock of Finished Goods				5	1,63,76,28,451
6	Total of credits to Trading Account (4D + 5 )				6	1,87,40,44,557
7	Opening Stock of Finished Goods				7	1,63,76,28,451
8	Purchases (net of refunds and duty or tax, if any)				8	0
9	Direct Expenses (9i + 9ii + 9iii)				9	0

	i	Carriage inward	i	0		
	ii	Power and fuel	ii	0		
	iii	Other direct expenses				
	<b>Sl. No.</b>	<b>Nature of direct expenses</b>	<b>Amount</b>			
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>			
	Total			0		
10	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	10i	0		
	ii	Counter veiling duty	10ii	0		
	iii	Special additional duty	10iii	0		
	iv	Union excise duty	10iv	0		
	v	Service Tax	10v	0		
	vi	VAT/ Sales tax	10vi	0		
	vii	Central Goods & Service Tax (CGST)	10vii	0		
	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0		
11	Cost of goods produced - Transferred from Manufacturing Account				11	0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	23,64,16,106
12a	Turnover from Intraday Trading				12a	0
12b	Income from Intraday Trading - transferred to Profit and Loss account				12b	0

**PART A - P & L -PROFIT AND LOSS ACCOUNT FOR 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)		23,64,16,106
14	Other Income		
i	Rent	i	0
ii	Commission	ii	0
iii	Dividend Income	iii	0
iv	Interest Income	iv	57,91,288
v	Profit on sale of fixed assets	v	0
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
vii	Profit on sale of other investment	vii	0
viii	Gain(Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
x	Agriculture income	x	0
xi	Any other income ( specify nature and amount )		
<b>Sl. No.</b>	<b>Nature of Income</b>	<b>Amount</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
a	Liabilities written back	0	
1	Other Income	1,10,728	
Total		1,10,728	
xii	Total of other income(i + ii + iii + iv + v + vi + vii + viii + ix +x+xi)		59,02,016
15	Total of credits to profit and loss account (13+14xii)		24,23,18,122
Debits to Profit & Loss account			
16	Freight Outward		0
17	Consumption of stores and spare parts		0
18	Power and Fuel		8,01,93,411
19	Rents		1,83,138
20	Repairs to building		9,41,025
21	Repairs to machinery		70,66,401
22	Compensation to employees		
ii	Salaries and wages	22i	58,91,594
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 recognized provident fund	2vii		72,199
	viii	Contribution to recognized gratuity fund	2viii		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		59,63,793
	xii (a)	Whether any compensation included in 22xi, paid to non-resident	xiia	N	
	xii (b)	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		3,29,250
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v		3,29,250
24	Workmen and staff welfare expenses				
				24	3,99,111
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	30i		0
	ii	To others	30ii		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	31i		0
	ii	To others	31ii		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	32i		0
	ii	To others	32ii		2,47,500

	iii	Total ( i + ii )	32iii	2,47,500
33		Hotel, boarding and Lodging	33	0
34		Traveling expenses other than on foreign traveling	34	5,98,806
35		Foreign traveling 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	4iv	0
	v	Central Goods & Service Tax (CGST)	44v	0
	vi	State Goods & Services Tax (SGST)	4vi	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	1,50,000
46		Other expenses ( specify nature and amount )	46	

Sl. No.	Nature of other Expenses		Amount									
(1)	(3)		(4)									
1	Bank Charges		36,705									
2	Cost of IRP		2,23,61,632									
3	Office Expenses		98,742									
4	Rates & Taxes		2,51,333									
5	Printing & Stationery		1,51,902									
6	Mall Operation Expenses		2,02,05,225									
7	Security Expenses		1,66,51,161									
8	Misc Balance Written Off		31,04,795									
iii	Total		46iii	6,28,61,495								
47	Bad debts											
i	(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		Aadhaar		Amount							
(1)	(2)		(3)		(4)							
Total					0							
ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)		47ii	0								
Sl. No.	Name	Flat / Door / Block No.	Name of Premises / Building / Village	Road / Street / Post office	Area / Locality	Town / City / District	State	Country	PIN Code	ZIP Code	Amount	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
iii	Others (amounts less than Rs. 1 lakh)							47iii	0			
iv	Total Bad Debt (47i + 47ii + 47iii)							47iv	0			
48	Provision for bad and doubtful debts							48	0			
49	Other provisions							49	0			
50	Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46+ 47iv + 48 + 49)]							50	8,33,84,192			
51	Interest											
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company							i	0			
ii	To others							ii	0			
iii	Total (i + ii)							51iii	0			
52	Depreciation and amortization							52	3,49,47,533			
53	Net Profit before taxes (50-51iii-52)							53	4,84,36,659			
	Provisions for tax and Appropriations											
54	Provision for current tax							54	0			

55	Provision for Deferred Tax	55	0
56	Profit after tax (53 - 54 - 55)	56	4,84,36,659
57	Balance brought forward from previous year	57	0
58	Amount available for appropriation(56+57)	58	4,84,36,659
59	Appropriations	59	
	i Transferred to reserves and surplus	i	0
	ii Proposed dividend/interim dividend	ii	0
	iii Tax on dividend/ Tax on dividend for earlier years.	iii	0
	iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of companies Act,2013)	iv	0
	v Any other appropriation	v	0
	vi Total (59i + 59ii + 59iii + 59iv+59v)	vi	0
60	Balance carried to balance sheet (58-59vi)	60	4,84,36,659

61 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

Sl. No.	Name of Business	Business Code	Description		
(1)	(2)	(3)	(4)		
Sl. No.	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
(1)	(2)	(3)	(4)	(5)	(6)

Total				0	0
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ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61]	61ii	0
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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, 44BBB or 44D furnish the following information

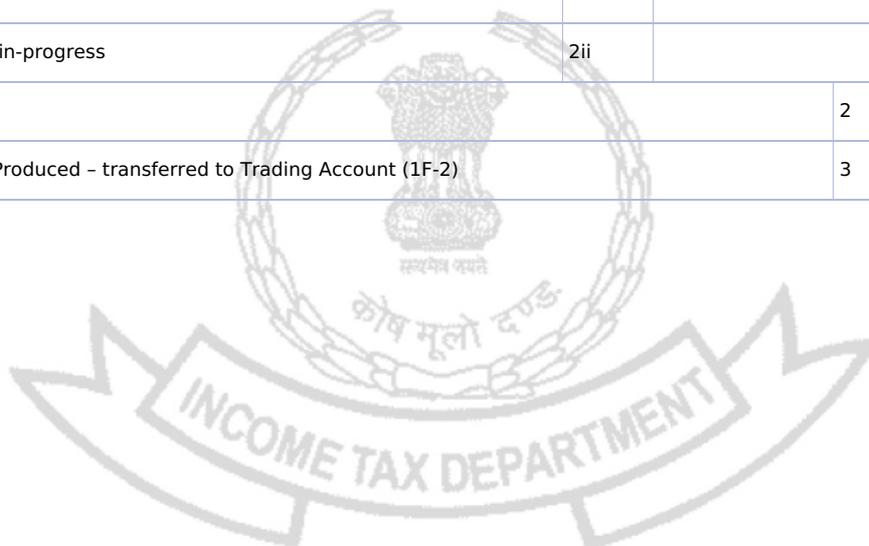
a.	Gross receipts / Turnover	62a	
b.	Net profit	62b	

Sl. No.	Section	Gross Receipt	Net Profit
(1)	(2)	(3)	(4)

**PART A-MANUFACTURING ACCOUNT- 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]**

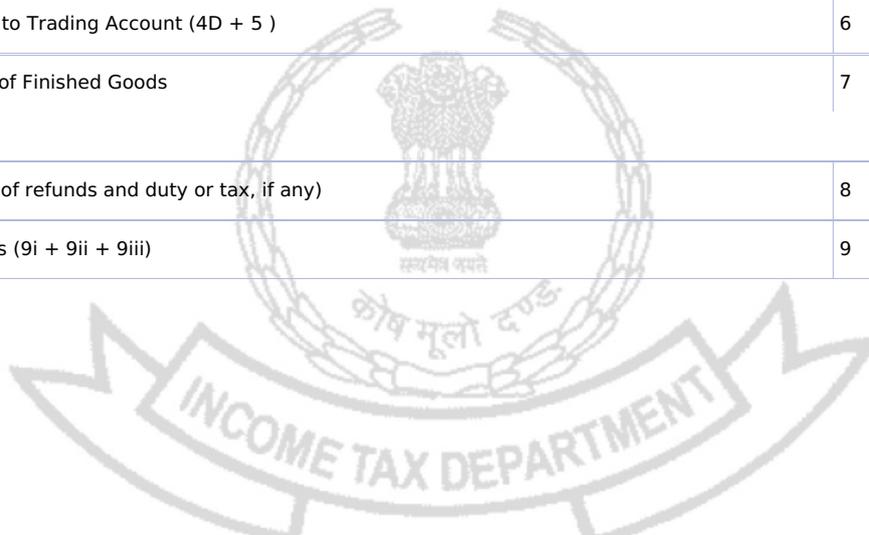
1	Debits to Manufacturing Account		
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A	Opening Inventory			A	
	i	Opening stock of raw-material	i	0	
	ii	Opening stock of Work in progress	ii	0	
	iii	Total (i + ii)	Aiii	0	
B	Purchases (net of refunds and duty or tax, if any)			B	0
C	Direct wages			C	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			E	
	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)			IF	0
2	Closing Stock				
	i	Raw material	2i	0	
	ii	Work-in-progress	2ii	0	
	Total (2i + 2ii)			2	0
3	Cost of Goods Produced - transferred to Trading Account (1F-2)			3	0



**PART A-TRADING ACCOUNT -TRADING ACCOUNT FOR THE FINANCIAL YEAR 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]**

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)	iii	
	<b>Sl. No.</b>	<b>Nature of other operating revenue</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	c	Total (iia+iiib+iiin)	c	0
	iv	Total(i+ii+iiic)	Aiv	0
B	Gross receipts from Profession		B	0
C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	i	Union Excise duties	i	0
	ii	Service Tax	ii	0
	iii	VAT/ Sales tax	iii	0
	iv	Central Goods & Service Tax (CGST)	iv	0
	v	State Goods & Services Tax (SGST)	v	0
	vi	Integrated Goods & Services Tax (IGST)	vi	0
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0
	viii	Any other duty, tax and cess	viii	0
	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	0
D	Total Revenue from operations (Aiv + B +Cix)		4D	0
5	Closing Stock of Finished Stocks		5	0
6	Total of credits to Trading Account (4D + 5 )		6	0
7	Opening Stock of Finished Goods		7	0
8	Purchases (net of refunds and duty or tax, if any)		8	0
9	Direct Expenses (9i + 9ii + 9iii)		9	0



	i	Carriage inward	9i	0	
	ii	Power and fuel	9ii	0	
	iii	Other direct expenses			
	<b>Sl. No.</b>	<b>Nature of direct expenses</b>	<b>Amount</b>		
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>		
		Total	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



**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]**

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 )		
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	a	Liabilities written back		0
	Total			0
	xii	Total of other income(i + ii + iii + iv + v + vi + vii + viii + ix +x+xi)	14xii	0
15	Total of credits to profit and loss account (13+14xii)		15	0
	Debits to Profit & 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 recognized provident fund	22vii	0
viii	Contribution to recognized gratuity fund	22viii	0
ix	Contribution to any other fund	22ix	0
x	Any other benefits 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(a)	Whether any compensation included in 22xi, paid to non-residents	xii(a)	<input type="checkbox"/> Yes <input type="checkbox"/> No
xii(b)	If yes, amount paid to non-residents	xii(b)	0
23	Insurance		
i	Medical Insurance	23i	0
ii	Life Insurance	23ii	0
iii	Keyman's Insurance	23iii	0
iv	Other Insurance including factory, office , car, goods, etc.	23iv	0
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workmen and staff welfare expenses	24	0
25	Entertainment	25	0
26	Hospitality	26	0
27	Conference	27	0
28	Sales promotion including publicity ( other than advertisement )	28	0
29	Advertisement	29	0
30	Commission		
i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
ii	To others	ii	0
iii	Total ( i + ii )	30iii	0
31	Royalty		
i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
ii	To others	ii	0
iii	Total ( i + ii )	31iii	0
32	Professional / Consultancy fees / Fee for technical services		
i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
ii	To others	ii	0
iii	Total ( i + ii )	32iii	0

33	Hotel, boarding and Lodging		33	0
34	Traveling expenses other than on foreign traveling		34	0
35	Foreign traveling 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	4iv	0
	v	Central Goods & Service Tax (CGST)	44v	0
	vi	State Goods & Services Tax (SGST)	4vi	0
	vii	Integrated Goods & Services Tax (IGST)	44vii	0
	viii	Union Territory Goods & Service Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	0
45	Audit Fee		45	0
46	Other expenses ( specify nature and amount )			
	<b>Sl. No.</b>	<b>Nature of other Expenses</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	iii	Total	46iii	0
47	Bad debts			
	i	(PAN/Aadhaar of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
	<b>Sl. No.</b>	<b>PAN</b>	<b>Aadhaar</b>	<b>Amount</b>
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>
	Total			0
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)	47ii	

Sl. No.	Name	Flat / Door / Block No.	Name of Premises / Building / Village	Road / Street / Post office	Area / Locality	Town / City / District	State	Country	PIN Code	ZipCode	Amount	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
	Total										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 amortization							52				0
53	Net profit before taxes(50- 51iii-52)							53				0
54	Provision for current tax							54				0
55	Provision for Deferred Tax							55				0
56	Profit after Tax(53 - 54 - 55)							56				0
57	Balance brought forward from previous year							57				0
58	Amount available for appropriation (56 + 57)							58				0
59	Appropriations							59				0
i	Transferred to reserves and surplus							i				0
ii	Proposed dividend/interim dividend							ii				0
iii	Tax on dividend/ Tax on dividend for earlier years							iii				0
iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of companies Act,2013)							iv				0
v	Any other appropriation							v				0
vi	Total(59i +59ii+ 59iii + 59iv + 59v)							vi				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-measurement 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)		
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	Total of (vi)		vi	0
	vii	Income tax relating to items that will not be reclassified to P&L	vii	0
	viii	Total	61A	0
<b>B</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)		
	<b>Sl. No.</b>	<b>Other</b>	<b>Amount</b>	
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
	Total of (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

**PART A-OI OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHERS, FILL IF APPLICABLE)**

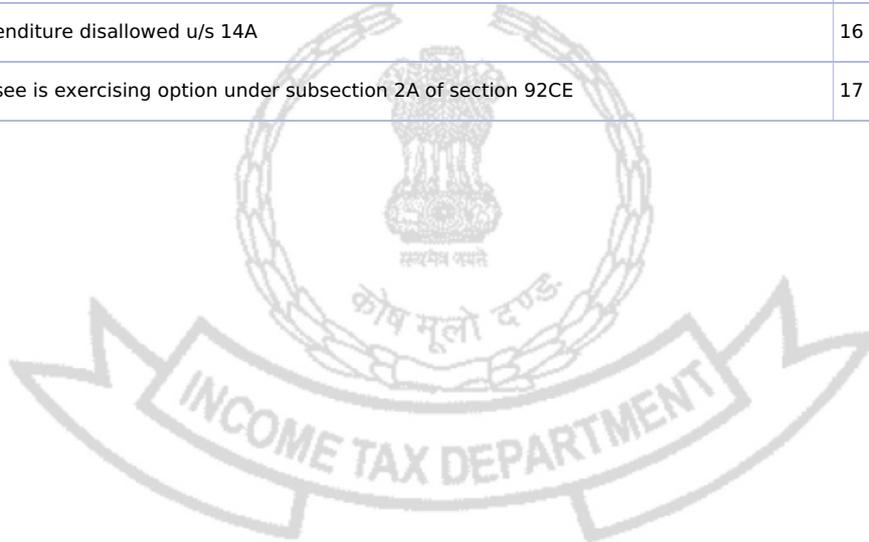
1	Method of accounting employed in the previous year			Mercantile
2	Is there any change in method of accounting			No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		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 (If applicable, since blank will be treated as zeroes)(optional in case of professionals)			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or market rate, whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or market rate, whichever is less
	c	Is there any change in stock valuation method(Select)	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being -			

	a	The items falling within the scope of section 28	5a	0	
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0	
	c	Escalation claims accepted during the previous year	5c	0	
	d	Any other item of income	5d	0	
	e	Capital receipt, if any	5e	0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.[36(1)(ii)]	6c	0	
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0	
	f	Amount of contributions to a recognized provident fund[36(1)(iv)]	6f	0	
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0	
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0	
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k	0	
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0	
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0	
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
	r	Any other disallowance	6r	0	
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s		0
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			

	i	Deployed in India	i	0	
	ii	Deployed outside India	ii	0	
	ii	Total	iii	0	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature [37(1)]	7a	0	
	b	Expenditure of personal nature [37(1)]	7b	0	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	1,260	
	f	Any other penalty or fine	7f	0	
	g	Expenditure incurred for any purpose which is an offense or which is prohibited by law	7g	0	
	h	Expenditure incurred on corporate social responsibility (CSR)	7h	0	
	i	Amount of any liability of a contingent nature	7i	0	
	j	Any other amount not allowable under section 37	7j	0	
	k	Total amount disallowable under section 37(total of 7a to 7j)	7k	1,260	
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0	
	f	Amount paid as wealth tax[40(a)(ia)]	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 8Aa to 8i)	Aj	0	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				

	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount paid otherwise than by account payee Cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed , disallowable under section 40A(3)	9b	0	
	c	Provision for payment of gratuity[40A(7)]	9c	0	
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;[40A(9)]	9d	0	
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A (Total of 9a to 9e)	9f	0	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	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 by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0	
	f	Any sum payable towards leave encashment	10f	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 by the assessee as interest on any loan or borrowing from a 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 by the assessee to the Indian Railways for the use of railway assets.	11g	0	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	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 12a to 12h)	12i	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				
	a	33AB	13a	0	
	b	33ABA	13b	0	
	c	33AC	13c	0	
	d	Total(total of a+b+c)	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			17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



PART A - QD - QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)											
a	In the case of a trading concern										
	<b>Sl. No.</b>	<b>Item Name</b>	<b>Unit</b>	<b>Opening stock</b>	<b>Purchase during the previous year</b>	<b>Sales during the previous year</b>	<b>Closing stock</b>	<b>Shortage/ excess, if any</b>			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
b	In the case of a manufacturing concern - Raw Materials										
	<b>Sl. No.</b>	<b>Item Name</b>	<b>Unit</b>	<b>Opening stock</b>	<b>Purchase during the previous year</b>	<b>Consumption during the previous year</b>	<b>Sale during the previous year</b>	<b>Closing stock</b>	<b>Yield Finished Products</b>	<b>Percentage of yield</b>	<b>Shortage/ excess, if any</b>
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
c	In the case of a manufacturing concern - Finished products/ By - products										
	<b>Sl. No.</b>	<b>Item Name</b>	<b>Unit</b>	<b>Opening stock</b>	<b>Purchase during the previous year</b>	<b>quantity manufactured during the previous year</b>	<b>Sale during the previous year</b>	<b>Closing stock</b>	<b>Shortage/ excess, if any</b>		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		

SCHEDULE OL - 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 (i+ii)					1iii	0					
2	Receipts												
	i	Interest					2i	0					
	ii	Dividend					2ii	0					
	iii	Sale of assets(pls. specify nature and amount)											
	<b>Sl. No.</b>	<b>Nature</b>				<b>Amount</b>							
	(1)	(2)				(3)							
	b	Total						0					
	iv	Realization of dues/debtors					2iv	0					
	v	Others(pls. specify whether revenue/capital, nature and amount)											
	<b>Sl. No.</b>	<b>Nature of receipt</b>			<b>whether revenue/capital</b>			<b>Amount</b>					
	(1)	(2)			(3)			(4)					
	b	Total						0					
	vi	Total receipts (2i + 2ii + 2iiib+ 2iv + 2vb)					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 of creditors	4iii	0
iv	Commission	4iv	0
v	Others(Pls. specify)		
<b>SI. No.</b>	<b>Nature of payment</b>	<b>Amount</b>	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	
b	Total of other payments	4v	0
vi	Total payments (4i + 4ii + 4iii + 4iv + 4v)	4vi	0
5	Closing balance		
i	Cash in hand	5i	0
ii	Bank	5ii	0
iii	Total of closing balance (5i + 5ii)	5iii	0
6	Total of closing balance and payments (4vi + 5iii)	6	0



**SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTIONS)**

3	Pass through income/ loss if any *	3	0
4	Income under the head "Income from house property"(1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	0

[Note : Furnishing PAN/Aadhaar of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.]

**SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION**

A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 53 ,61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L - Ind AS) (as applicable)		1	4,84,36,659
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	0	
b	Capital Gains	3b	0	
c	Other sources (i) + (ii)	3c	57,91,288	
ci	Dividend income	3ci	0	
cii	Other than Dividend income	3cii	57,91,288	
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	
4a	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/Chapter-XII-G/ First Schedule of Income Tax Act (other than 115B)			0
	<b>SI.No.</b>	<b>Section</b>	<b>Amount</b>	
	4ai	44AE	4ai	0
	4aii	Chapter-XII-G	4aii	0
	4aiii	"First Schedule of Income Tax Act (other than 115B) "	4aiii	0
	4aiv	44B	4aiv	0
	4av	44BB	4av	0
	4avi	44BBA	4avi	0
	4avii	44BBB	4avii	0
	4aviii	44D	4aviii	0
	4aix	44DA	4aix	0
4b	Profit and gains from life insurance business referred to in section 115B			0
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			0

	SI.No.	Nature of Income		Amount	
	4ci	Profit from activities covered under rule 7	4ci	0	
	4cii	Profit from activities covered under rule 7A	4cii	0	
	4ciii	Profit from activities covered under rule 7B(1)	4ciii	0	
	4civ	Profit from activities covered under rule 7B(1A)	4civ	0	
	4cv	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)			
	<b>SI. No.</b>	<b>Nature</b>	<b>Amount</b>		
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>		
	Total		5c	0	
	d	Total exempt income	5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c -3d- 3e - 3f - 4a-4b-4c-5d)			6	4,26,45,371
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF u/s 115BBG or u/s 115BBH				
	a	House property	7a	0	
	b	Capital Gains	7b	0	
	c	Other sources	7c	0	
	d	u/s 115BBF	7d	0	
	e	u/s 115BBG	7e	0	
	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	0
10	Adjusted profit or loss (6+9)			10	4,26,45,371
11	Depreciation and amortization debited to profit and loss account			11	3,49,47,533
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (column 6 of Schedule-DEP)	12i	3,48,86,581	
	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	3,48,86,581	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	4,27,06,323

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	1,260
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
	<b>Sl.No.</b>	<b>Section</b>	<b>Amount</b>	
	a	32AC	21a	0
	b	32AD	21b	0
	c	33AB	21c	0
	d	33ABA	21d	0
	e	35ABA	21e	0
	f	35ABB	21f	0
	g	35AC	21g	0
	h	40A(3A)	21h	0
	i	33AC	21i	0
	j	72A	21j	0
	k	80HHD	21k	0
	l	80-IA	21l	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
	a	Salary	24a	0
	b	Bonus	24b	0
	c	Commission	24c	0
	d	Interest	24d	0
	e	Others	24e	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	1,260

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(8Bof 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 Schedule OI)			33	0
34	Total (27+28+29+30+31+32+33)			34	0
35	Income(13+26-34)			35	4,27,07,583
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 business and specified business (35 + 36x)			37	4,27,07,583
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 (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37 ) (If loss take the figure to 2i of item F) (38a+ 38b + 38c + 38d + 38e + 38f)			A38	4,27,07,583
	a	Income Chargeable under Rule 7	38a	0	
	b	Deemed income chargeable under Rule 7A	38b	0	
	c	Deemed income chargeable under Rule 7B(1)	38c	0	
	d	Deemed income chargeable under Rule 7B(1A)	38d	0	
	e	Deemed income chargeable under Rule 8	38e	0	
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	4,27,07,583	
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-(38a+38b+38c+38d+38e)]			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 to 6xvi of schedule CFL)	43	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 (if loss, take the figure to 7xvi of schedule CFL)(47-48 )	C49	0
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)	D	4,27,07,583
E	Intra head set off of business loss of current year		

Sl. No.	Types of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3)=(1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Profit and gains from life insurance business u/s 115B	0	0	0
v	Total loss set off (ii+iii+iv)		0	
vi	Loss remaining after set off(i-iv)		0	

**SCHEDULE DPM - DEPRECIATION ON PLANT AND MACHINERY(OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)**

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)

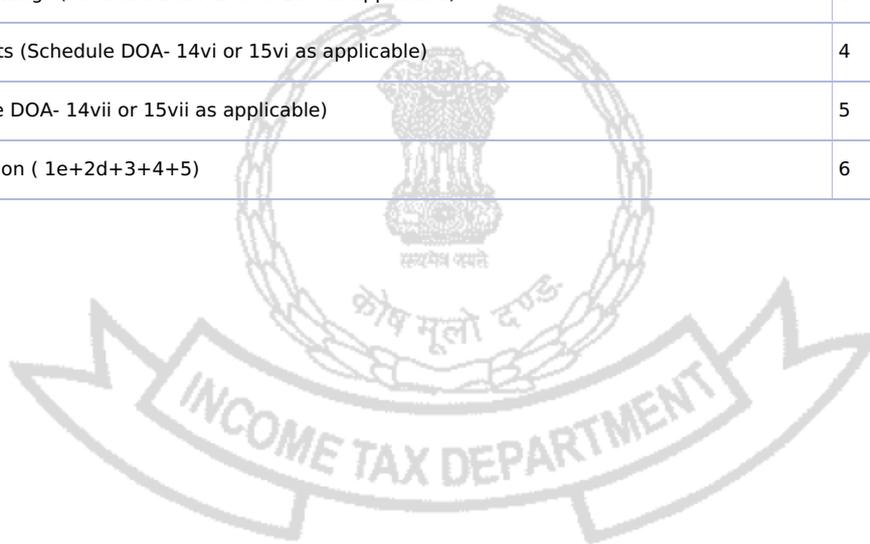
3	Written down value on the first day of previous year	6,29,80,066	0	2,07,274	0
4	Additions for a period of 180 days or more in the previous year	28,89,311	0	20,749	
5	Consideration or other realization during the previous year out of 3 or 4	44,273	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	6,58,25,104	0	2,28,023	0
7	Additions for a period of less than 180 days in the previous year	51,300	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)	51,300	0	0	
10	Depreciation on 6 at full rate	98,73,766	0	91,209	0
11	Depreciation on 9 at half rate	3,848	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)	98,77,614	0	91,209	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)	98,77,614	0	91,209	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)	5,59,98,790	0	1,36,814	0

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible Assets	Ships
			5	10	40			
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	24,79,89,545	0	11,88,033	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	24,79,89,545	0	11,88,033	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	2,47,98,955	0	1,18,803	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	2,47,98,955	0	1,18,803	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	2,47,98,955	0	1,18,803	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	22,31,90,590	0	10,69,230	0	0

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

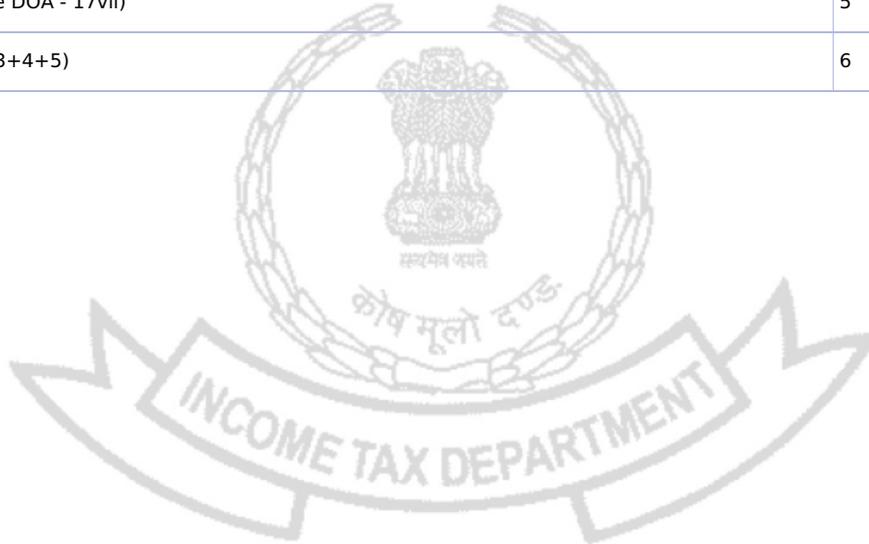
1	Plant and machinery							
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a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	98,77,614	
b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0	
c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	91,209	
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	99,68,823	
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	2,47,98,955	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0	
d	Total depreciation on building (2a+2b+2c)	2d	2,47,98,955	
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)	3	1,18,803	
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	3,48,86,581	



**SCHEDULE DCG - DEEMED CAPITAL GAIN ON SALE OF DEPRECIABLE ASSETS**

1	Plant and machinery				
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	0		
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	0		
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	0		
d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	0		
e	Total (1a + 1b + 1c + 1d)			1e	0
2	Building (not including land)				
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0		
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0		
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0		
d	Total (2a + 2b + 2c)			2d	0
3	Furniture and fittings (Schedule DOA - 17v)			3	0
4	Intangible assets (Schedule DOA - 17vi)			4	0
5	Ships (Schedule DOA - 17vii)			5	0
6	Total (1e+2d+3+4+5)			6	0



**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	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total (Amount)	0	0	0

**SCHEDULE CG- CAPITAL GAINS**

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)			
1	From sale of land or building or both			
2	From Slump sale			
	ai	Fair market value as per Rule 11UAE(2)	2ai	0
	a ii	Fair market value as per Rule 11UAE(3)	2a ii	0
	a iii	Full value of consideration (higher of ai or a ii)	2a iii	0
	b	Net worth of the under taking or division	2b	0
	c	Short term capital gains from slump sale(2a iii-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 (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)			
	(i) 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			
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total ( i + ii + iii)	biv	0
	c	Balance(3ia-3ibiv)	3c	0
	d	Loss, if any, to be ignored under section 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 values only)	3d	0

e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3ic +3id)	A3e	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0
	iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48		
	i	Cost of acquisition without Indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (5aiii - biv)	c	0
	d	Loss, if any, to be ignored under section 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 values only)	d	0
	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)	e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares	6aii	0
	iii	Total (ic + ii)	6aiii	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)	bvi	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 schedule- DCG)	6e	0					
		f	Deduction under section 54D/54G/54GA (Specify details in item D below)	6f						
	<b>Sl. No.</b>	<b>Section</b>			<b>Amount</b>					
	<b>(1)</b>	<b>(2)</b>			<b>(3)</b>					
	Total Deduction under section 54D/54G/54GA					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?			Not Applicable				
	<b>Sl. No.</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed in that year</b>	<b>New asset acquired/constructed</b>		<b>Amount not used for new asset or remained unutilized in Capital gains account (X)</b>				
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>Year in which asset acquired/constructed</b>	<b>Amount utilized out of Capital Gains account</b>	<b>(7)</b>				
		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							
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No. A1 to A8 above in which included</b>	<b>Country Name ,Code</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty (enter NIL, if not chargeable)</b>	<b>Whether Tax Residency Certificate obtained?</b>	<b>Section of I.T. Act</b>	<b>Rate as per I.T. Act</b>	<b>Applicable rate [lower of (6) or (9)]</b>
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>	<b>(10)</b>
		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)									
1			From sale of land or building or both							

2	From Slump sale				
	ai	Fair market value as per Rule 11UAE(2)	2ai		0
	a ii	Fair market value as per Rule 11UAE(3)	2a ii		0
	a iii	Full value of consideration (higher of ai or a ii)	2a iii		0
	b	Net worth of the under taking or division	2b		0
	c	Balance (2a iii - 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)		bvi	0
	c	LTCG on bonds or debenture(other than capital indexed bonds issued by Government(3a - b iv)		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)		bvi	0
	c	Long-term Capital Gains on assets at B4 (4a - b iv)		4c	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Long term capital gain on sale of capital assets at B5 above (column 14 of Schedule 112A)		B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		B6	0
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				
	Unlisted securities as per sec. 112(1)(c)				
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0

		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii		Full value of consideration in respect of securities other than unquoted shares	aii	0		
	iii		Total (ic + ii)	aiii	0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii +biii)	biv	0		
	c		Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - biv)	B7c	0		
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A						
	a		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 shares	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)	bvi	0		
	c		Balance ( aiii - biv )	9c	0		
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)					
	<b>Sl. No.</b>	<b>Section</b>			<b>Amount</b>		
	<b>(1)</b>	<b>(2)</b>			<b>(3)</b>		
	Total				0		
	e	Long-term Capital Gains on assets at B9 above (9c-9d)			B9e	0	
10	Amount deemed to be long-term capital gain						

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? If yes, then provide the details below						Not Applicable		
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed_ (4)		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					
(1)	(2)	(3)	(5)	(6)	(7)				
b	Amount deemed to be long term capital gains, other than at 'a'				0				
c	Total Amount deemed to be long-term capital gains (Xi +Xii + b)				B10 0				
11	Pass Through Income/Loss 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 section other than u/s 112A	B11a2		0				
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b		0				
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)								
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax in India as per DTAA						12a	0	
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA						12b	0	
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)						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								
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				
(1)	(2)	(3)	(4)	(5)	(6)				
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					
(1)	(2)	(3)	(4)	(5)					

c	Deduction claimed u/s 54G				
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 an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)
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
(1)	(2)	(3)	(4)	(5)	(6)
e	Total deduction claimed(1a + 1b + 1c + 1d )				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	Gain of current year (Fill this column only if computed figure is positive)	Short Term capital loss set off 15%	Short Term capital loss set off 30%	Short term capital loss set off at Applicable rate	Short term capital gain DTAA Rates	Long term capital loss set off 10%	Long term capital loss set off 20%	Long term capital gain DTAA Rates	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0
ii	Short Term Capital Gain 15%	0		0	0	0				0
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short term capital gain DTAA Rates	0	0	0		0				0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long term capital gain DTAA Rates	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	0

F Information about accrual/receipt of capital gain

Sl. No.	Type of Capital Gain / Date	Upto 15/6	16/6 to 15/09	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(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 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 5ix of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0



**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)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)				A	0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)				B	0



**SCHEDULE OS - INCOME FROM OTHER SOURCES**

1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d+1e)			1	61,23,840
a	Dividends Gross (ai +aii)		1a	0	
	ai	Dividend income [other than (ii)]	1ai	0	
	aii	Dividend income u/s 2(22)(e)	1aii	0	
b	"Interest, Gross (bi + bii + biii + biv+bv)"		1b	61,23,840	
	bi	From Savings Bank	1bi	0	
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	57,91,288	
	biii	From Income Tax Refund	1biii	3,32,552	
	biv	In the nature of Pass through income/loss	1biv	0	
	bv	Others	1bv	0	
c	Rental income from machinery, plants, buildings, etc., Gross		1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	di	Aggregate value of sum of money received without consideration	di	0	
	dii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0	
	div	In case any other property is received without consideration, fair market value of property	div	0	
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
1e	Any other income (please specify nature)		1e	0	
	<b>Sl. No.</b>	<b>Nature</b>	<b>Amount</b>		
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2	0

a	Income by way of winnings from lotteries, crossword puzzles etc.chargeable u/s 115BB		a	0					
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		b	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 cxxii)		c	0					
<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>						
<b>(1)</b>	<b>(2)</b>		<b>(3)</b>						
d	Pass through income in the nature of income from other sources chargeable at special rates		d	0					
<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>						
<b>(1)</b>	<b>(2)</b>		<b>(3)</b>						
e	Amount included in 1 and 2 above, which is chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below)		e	0					
Sl. No.	Amount of income	Item No. 1ai to 2c, & 2d in which included	Country name & code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rate 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 of "Schedule OS")		3b			0		
	c	Interest expenditure on dividend u/s 57(1 ) (Only if income offered in 1a)							
		i	Interest expenditure claimed	i			0		
		ii	Eligible amount of interest expenditure u/s 57(1)-computed value	3c			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	61,23,840	
7	Income from other sources (other than from owning & maintaining race horses) (2+6) (enter 6 as nil, if negative)						7	61,23,840	

8	Income from the activity of owning race horses				
	a	Receipts	8a	0	
	b	Deductions under section 57 in relation to 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	61,23,840



10		Information about accrual/receipt of income from Other Sources					10
Sl. 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	

## SCHEDULE CYLA CURRENT YEAR LOSS ADJUSTMENT

Sl. No.	Head/Source of Income	Income of current year	House property loss of the current year set off Total loss (3 of Schedule - HP)	Business Loss (other than speculation loss or Income from life insurance business u/s 115B or specified business loss) of the current year set off (2vi of item E of Schedule BP)	Other sources loss (other than loss from horse race) of current year set off Total loss (6) of Schedule-OS	Current year's income remaining after set off
		(1)	(2)	(3)	(4)	(5)=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0	0		0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	4,27,07,583	0		0	4,27,07,583
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	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long-term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long-term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from other sources chargeable at normal applicable rates	61,23,840	0	0		61,23,840
xv	Profit from owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total Loss set off		0	0	0	
xviii	Loss remaining after set-off(i - xvii)		0	0	0	

**SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS**

Sl. No.	Head of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current Year's income remaining after set off
		1	2	3	4	5
i	House Property	0	0	0	0	0
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	4,27,07,583	3,99,72,862	27,34,721	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 at 15%	0	0	0	0	0
vii	Short term capital gain taxable at 30 %	0	0	0	0	0
viii	Short term capital gain taxable at applicable rates	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 at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gain 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	61,23,840	48,80,410		0	12,43,430
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		3,99,72,862	76,15,131	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)				12,43,430

**SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS**

Sl. No.	Assessment Year	Date of filing (DD/MM/YYYY)	House property Loss	Loss from business other than loss from speculative Business , specified business & Insurance business as referred in section 115B			Loss from speculative business	Loss from specified business	Loss from Life Insurance business u/s 115B	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
				Brought forward business loss (5a)	Amount as adjusted on account of opting for taxation under section 115BAA (5b)	Brought forward Business loss available for set off during the year (5c = 5a - 5b)						
(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	0	0
vii	2016-17		0	0	0	0	0	0	0	0	0	0
viii	2017-18		0	0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0	0
xii	2021-22	27/01/2022	0	3,23,57,731	0	3,23,57,731	0	0	0	0	0	0
xiii	2022-23	07/11/2022	0	76,15,131	0	76,15,131	0	0	0	0	0	0
xiv	Total of earlier year losses b/f		0			3,99,72,862	0	0	0	0	0	0
xv	Adjustment of above losses in schedule BFLA		0			3,99,72,862	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	0
xix	Total loss Carried forward to future years (xiv-xv+xviii)	0	0	0	0	0	0	0	0	0

**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 under 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)
	2023-24				0			0
1	2022-23	76,15,131	0	76,15,131	0	0	0	0
Total		76,15,131	0	76,15,131	0	0	0	0



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**SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS (ICDS) ON PROFIT**

Sl.No.	ICDS	Amount(+) or (-)
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



**SCHEDULE 10AA - DEDUCTION UNDER SECTION 10AA**

**DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE**

Sl. No.	Undertaking No.	Assessment year in which unit begins to manufacture/produce/ Provide service	Amount of Deduction
(1)	(2)	(3)	(4)
Total deduction under section 10AA			0

**SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**

A Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address of donee	City / Town / District	State	Pin Code	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address of donee	City / Town / District	State	Pin Code	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address of donee	City / Town / District	State	Pin Code	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total C							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address of donee	City / Town / District	State	Pin Code	Amount of donation	Donation in cash			Eligible Amount of Donation.
								Donation in other mode	Total Donation	Eligible Amount of Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0

E Total Amount of Donations (Aix + Bix + Cix + Dix)

								0	0	0	0
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**SCHEDULE 80GGA - DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT**

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total Donation								0	0	0	0

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

Sl. No.	Name of donee	Address	City Or Town Or District	State	Pin Code	PAN of the donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total							0	0	0	0

**SCHEDULE 80-IA - DEDUCTIONS UNDER SECTION 80-IA**

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [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

**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 and 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

**SCHEDULE 80-IC OR 80-IE -DEDUCTIONS UNDER SECTION 80-IC / 80-IE**

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										
	da	Assam									
	db	Arunachal Pradesh									
	dc	Manipur									
	dd	Mizoram									
	de	Meghalaya									
	df	Nagaland									

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

**SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A**

	Deductions	Amount	System Calculated
1	<b>Part B</b> - Deduction in respect of certain payments		
a	80G -Donations to certain funds, charitable institutions, etc	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	0	0
d	80GGC -Donation to Political party	0	0
	Total Deduction under Part B (a + b+c+d)	0	0
2	<b>Part C</b> - 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
	<b>SI No.</b>	<b>Type</b>	<b>Date of distribution of Dividend</b>	<b>Amount of dividend distributed</b>
A		Total of Schedule OS		0
B		Total of Schedule BP		0
p		80PA- Deduction in respect of certain income of Producer Companies		0
q		Total Deduction under Part C (total of e to p)		0
3		Total Deductions under Chapter VI-A(1+2)		0

**SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES**

Sl. No.	Section/Description	Special rate (%)	Income	Tax thereon
(1)	(2)	(3)	(4)	(5)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15.0	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	0
3	112proviso- Long term capital gains (without indexing)	10.0	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	0
5	115AC(1)(c)- Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident	10.0	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	0
7	112-Long term capital gains (with indexing)	20.0	0	0
8	115B- Profits 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	0
10	115BBE- Tax on income under section 68, 69, 69A, 69B, 69C or 69D	60.0	0	0
11	115BBF- Income under head business or profession	10.0	0	0
12	115BBH (Income from transfer of virtual digital asset) Income under the head Business or profession	30.0	0	0
13	115BBH (Income from transfer of virtual digital asset) Income under the head Capital Gain	30.0	0	0
14	115BBF Income under head other sources	10.0	0	0
15	115BBG- Income under head other sources	10.0	0	0
16	Income from other source Chargeable at special rates in India as per DTAA	1.0	0	0
17	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.0	0	0
18	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.0	0	0
Total			0	0

**SCHEDULE IF - INFORMATION REGARDING INVESTMENT IN UNINCORPORATED ENTITIES**

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 the profit	Capital Balance as on 31st March in the entity
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total							0	0



SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)							
1	Interest income					1	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 along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed		
	Name of district	Pin code					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
3	Other exempt income,(please specify)(3a+3b)					3	
Sl. No.	Income u/s	Nature of Income	Amount	Acknowledgement Number	Form Filled	Date of Form Filed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Total						0	
4	Income not chargeable to tax as per DTAA						
Sl. No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained	
(1)	(2)	(3)	(5)	(6)	(7)	(8)	
III	Total Income from DTAA not chargeable to tax				4	0	
5	Pass through income not chargeable to tax (Schedule PTI)				5	0	
6	Total (1 + 2 + 3 + 4 +5 )				6	0	

**SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB**

Sl. No.	Investment entity covered by section 115UA,115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl. No.	Head of Income	Current year income	Share of current year loss distributed by investment fund	Net income / Loss 9 = 7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

**SCHEDULE MAT - COMPUTATION OF MINIMUM ALTERNATE TAX PAYABLE UNDER SECTION 115JB**

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')							Yes
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')							
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')							Yes
4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L)/(enter item 56 of Part A- P&L Ind AS) (as applicable)						4	4,84,36,659
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 there of				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							

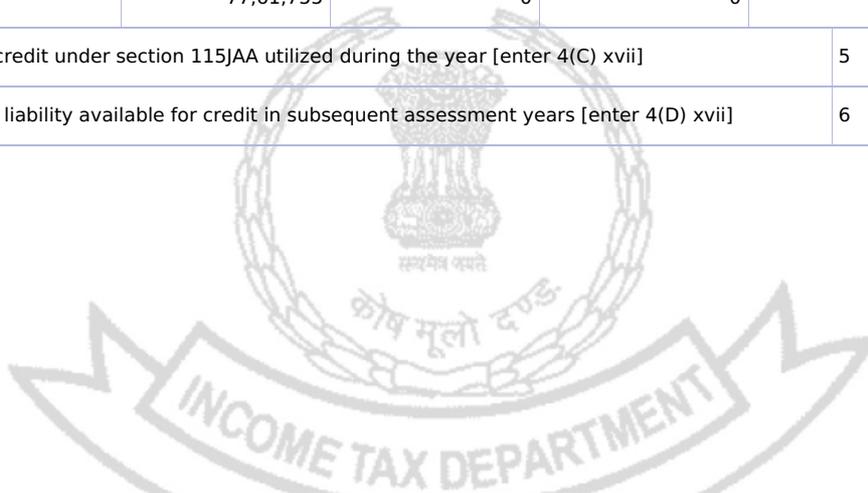
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does 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	4,84,36,659
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:-		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) (if applicable)	8h	0
i	Others (including residual adjustment)	8i	0
j	Total deductions (8f + 8g + 8h + 8i)	8j	0
9	Deemed total income under section 115JB (7 + 8Ae - 8Bj)	9	4,84,36,659
a	Deemed total income from Units located in IFSC, if any	9a	0
b	Deemed total income from other Units ( 9-9a)	9b	4,84,36,659

10	Tax payable under section 115JB [(9% of (9a) + 15% of (9b))]	10	72,65,499
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**SCHEDULE MATC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JAA**

1	Tax under section 115JB in assessment year 2023-24 (1d of Part-BTTI)				1	80,85,047
2	Tax under other provisions of the Act in assessment year 2023-24 (2f of Part-B-TTI)				2	3,23,292
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]				3	0
4	Utilization of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
Sl. No.	Assessment Year	MAT Credit			MAT credit Utilized during the Current Year	Balance MAT Credit Carried Forward
		Gross	Set-off in earlier years	Balance Brought forward		
	(A)	(B1)	(B2)	(B3)=(B1)-(B2)	(C)	(D)= (B3) - (C)
1	2008-09	0	0	0	0	0
2	2009-10	0	0	0	0	0
3	2010-11	0	0	0	0	0
4	2011-12	0	0	0	0	0
5	2012-13	0	0	0	0	0
6	2013-14	0	0	0	0	0
7	2014-15	0	0	0	0	0
8	2015-16	0	0	0	0	0
9	2016-17	0	0	0	0	0
10	2017-18	0	0	0	0	0
11	2018-19	0	0	0	0	0
12	2019-20	0	0	0	0	0
13	2020-21	0	0	0	0	0
14	2021-22	0	0	0	0	0
15	2022-23	0	0	0	0	0
16	2023-24	77,61,755				77,61,755
17	Total	77,61,755	0	0	0	77,61,755
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	77,61,755



SCHEDULE BBS - DETAILS OF TAX ON DISTRIBUTED INCOME OF A DOMESTIC COMPANY ON BUY BACK OF SHARES												
Sl. No.	Date of Payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the Company( 2-3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax + Interest payable (5d+6)	Tax And Interest Paid	Net payable or refundable (7-8)
					Additional Income-tax @20% payable under section 115-QA on 4	Surcharge on "a"	Health & Education Cess on(a+b)	Total tax payable (a+b+c)				
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(6c)	(6d)	(7)	(8)	(9)	(10)

SCHEDULE BBS TAX PAYMENT - BUY BACK TAX PAYMENTS						
SI No.	BSRCode	Name of Bank	Name of Branch	Date of deposit	Serial number of challan	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)



SCHEDULE TPSA			
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)	1	0
2a	Additional Income tax payable @ 18% on above	2a	0
2b	Surcharge @ 12% on "a"	2b	0
2c	Health & Education cess on (a+b)	2c	0
2d	Total Additional tax payable (a+b+c)	2d	0
3	Taxes paid	3	0
4	Net tax payable (2d-3)	4	0

**DETAILS OF TAXES PAID**

Sl. No.	BSR Code	Name of Bank and Branch	Date of deposit	Serial number of challan	Amount
(1)	(2)	(3)	(4)	(5)	(6)

Amount deposited	0
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**SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)**

**DETAILS OF INCOME INCLUDED IN TOTAL INCOME IN PART-B-TI**

Sl. No.	Country Code	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(Included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India ( e ) = ( c ) or ( d ) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

**SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)**

1	Details of Tax relief claimed				
Sl. No.	Country code	Taxpayer Identification Number	Total taxes paid outside India (total of ( c ) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
(1)	(2)	(3)	(4)	(5)	(6)
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				

SCHEDULE FA : DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA													
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Name and 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)			
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 Name and 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			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	Nature	Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)		
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 Name and 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)		
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 Name and 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)						
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 Name and code	ZIP Code	Nature of Entity	Name of Entity	Address of Entity	Nature of Interest	Date since held	Total investment(at cost)(in rupees)	Income accrued from such interest	Nature of income	Income taxable and offered in this return		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
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 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				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	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 Name and code	ZIP Code	Nature of Asset	Ownership	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 Name and 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/Region outside India, in which you are a trustee, beneficiary or settlor																
Sl. No.	Country Name and code	ZIP Code	Name of the Trust	Address of the Trust	Name of the Trustees	Address of the Trustees	Name of the Settlor	Address of the Settlor	Name of the Beneficiaries	Address of the Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)
G																
Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession																
Sl. No.	Country Name and code	ZIP Code	Name of the Person from whom derived	Address of the Person from whom derived	Income derived	Nature of the 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)	(3a)	(3b)	(4)	(5)	(6)	(8)	(9)	(10)						

**SCHEDULE SH-1 - SHAREHOLDING OF UNLISTED COMPANY (OTHER THAN A START-UP FOR WHICH SCHEDULE SH-2 IS TO BE FILLED UP)**

Are you a company 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

N

## A Details of Shareholding at the end of the previous Year

Sl. No.	Name of the shareholder	Residential status in India	Type of Share	Others	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Victory Dwellings Private Limited	Resident	Equity Shares		NOAVL9999N		31/03/2010	15,13,600	10	0	1,51,36,000
2	Victory Structures Private Limited	Resident	Equity Shares		NOAVL9999N		31/03/2010	8,58,000	10	0	85,80,000
3	Victory Infratech Private Limited	Resident	Equity Shares		AADCV5783H		25/09/2015	38,60,113	10	0	3,86,01,130
4	Victory Accomodations Private Limited	Resident	Preference Shares		AACCV3923C		31/03/2010	5,17,774	10	0	51,77,740
5	Victory Infraprojects Private Limited	Resident	Preference Shares		AADCV4837A		25/09/2015	4,19,887	10	0	41,98,870
6	Dream Procon Pvt. Ltd.	Resident	Preference Shares		AADCD8577B		25/09/2015	12,00,000	10	0	1,20,00,000
7	Victory Infratech Private Limited	Resident	Preference Shares		AADCV5783H		25/09/2015	4,19,887	10	0	41,98,870
8	PRAMOD GOEL	Resident	Equity Shares		AAHPG5708L		01/07/2017	10,60,000	10	0	1,06,00,000
9	Dream Procon Pvt. Ltd.	Resident	Equity Shares		AADCD8577B		01/05/2015	56,17,774	10	0	5,61,77,740
10	Victory Accomodations Private Limited	Resident	Equity Shares		AACCV3923C		31/03/2010	7,12,226	10	0	71,22,260
11	Victory Aparment Private Limited	Resident	Equity Shares		NOAVL9999N		28/12/2011	12,62,000	10	0	1,26,20,000
12	Victory Township Private Limited	Resident	Equity Shares		NOAVL9999N		28/12/2011	10,82,000	10	0	1,08,20,000
13	Victory Infraprojects Private Limited	Resident	Equity Shares		AADCV4837A		25/09/2015	38,60,113	10	0	3,86,01,130

## B Details of equity share application money pending allotment at the end of the previous Year

Sl. No.	Name of the applicant	Residential status in India	Type of Share	PAN	Aadhaar	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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

Sl. No.	Name of the shareholder	Residential status in India	Type of Share	PAN	Aadhaar	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN of the new shareholder	Aadhaar of new shareholder
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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

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

A Details of shareholding at the end of the previous year

Sl. No.	Name of the Shareholder	Category of shareholder	Type of Share	Others	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share Premium
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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

Sl. No.	Name of the applicant	Category of applicant	Type of Share	Others	PAN	Aadhaar	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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

Sl. No.	Name of the shareholder	Category of shareholder	Type of Share	PAN	Aadhaar	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which cease to be shareholder	Mode of cessation	In case of transfer /sale, PAN of the new shareholder	Aadhaar of new shareholder
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)



**SCHEDULE AL-1 -ASSETS AND LIABILITIES AS AT THE END OF THE YEAR (MANDATORILY REQUIRED TO BE FILLED BY AN UNLISTED COMPANY) (OTHER THAN A START-UP FOR WHICH SCHEDULE AL-2 IS TO BE FILLED UP)**

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	Purpose for which used
(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	Purpose for which used
(1)	(2)	(3)	(4)	(5)	(6)

C Details of listed equity shares

Sl. No.	Opening Balance			Shares acquired during the year			Shares transferred during the year			Closing balance		
	Number of Shares	Type of share	Cost of acquisition	Number of shares	Type of share	Cost of acquisition	Number of shares	Type of share	Sale consideration	Number of shares	Type of share	Cost of acquisition
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

D Details of unlisted equity shares

Sl. No.	Name of company	PAN	Opening Balance		Shares acquired during the year					Share transferred during the year		Closing Balance	
			Number of Shares	Cost of acquisition	Number of shares	Date of subscription / purchase	Face value per share	Issue price per Share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	Number of Shares	Sale consideration	Number of Shares	Cost of acquisition
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	

E Details of other securities

Sl. No.	Type of Securities	Others	Whether listed or unlisted	Opening Balance		Securities acquired during the year					Securities transferred during the year		Closing Balance	
				Number of Securities	Cost of acquisition	Number of Securities	Date of Subscription/purchase	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per security (in case of purchase from existing holder)	Number of securities	Sale consideration	Number of securities	Cost of acquisition
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	

F Details of capital contribution to any other entity

Sl. No.	Name of entity	PAN	Opening Balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/dividend/interest debited or credited during the year	Closing Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

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

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

SI. No.	Particulars of asset	Others (description)	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used		
(1)	(2)	(3)	(4)	(5)	(6)	(6)		
H	Details of motor vehicle ,aircraft,yacht or other mode of transport							
I	Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion							
SI. No.	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	Purpose of use		
(1)	(2)	(3)	(4)	(5)	(6)	(6)		
J	Details of liabilities							
	Details of loans, deposits and advances taken from a person other than financial institution							
SI. No.	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest debited/paid if any	Closing Balance	Rate of interest(%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)



**SCHEDULE AL-2 - 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;-

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	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)	(8)

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	Purpose for which used	Whether Transferred	If Yes , Date of Transfer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

C Details of Loans & Advances to any other concern (If money lending 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 & advances	Amount received	Whether loans and advances has been repaid	If yes date of such repayment	Closing Balance at the end of the previous year,if any	Rate of interest (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

D Details of capital contribution 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 during the year	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

E Details of acquisition of shares and securities

Sl. No.	Name of company/entity	PAN	Type of shares/secu rities	Others	Number of shares/secu rities acquired	Cost of acquisition	Date of acquisition	Whether transferred	If Yes date of transfer	Closing balance as at the end of the previous year, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	

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	Description	Registration number of vehicle	Cost of acquisition	Date of acquisition	Whether transferred	If Yes, Date of Transfer	Purpose for which used
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

G Details of Jewellery acquired since incorporation

Sl. No.	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Whether transferred	If Yes, Date of Transfer	Purpose of use	Closing Balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	

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

Sl. No.	Particulars of asset	Description	Quantity	Cost of acquisition	Date of acquisition	whether transferred	If Yes, Date of Transfer	Purpose of use	Closing balance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

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

Sl. No.	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited if any	Closing Balance	Rate of interest (%)	Rate of interest (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)



**SCHEDULE GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST**

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
1	07AAGCS4747R2ZI	23,64,16,106

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



**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	Particulars	Amount(Rs)
1	Payments made during the year on capital account	0
2	Payments made during the year on revenue account	0
3	Receipts during the year on capital account	0
4	Receipts during the year on revenue account	0

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



PART B_TI - COMPUTATION OF TOTAL INCOME					
1	Income from house property (1,4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profit and gains from business other than Insurance Business u/s 115B or Speculative business and Specified Business (A38 of Schedule-BP) (enter nil if loss)	2i	4,27,07,583	
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule-BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
	iii	Profit and gains from Specified Business ( 3(iii) of table E of Sch BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0	
	iv	Income chargeable to tax at special rate (3d,3e, 3f & 3iv of Table E of schedule BP)	2iv	0	
	v	Total (2i + 2ii+2iii+2iv)	2v	4,27,07,583	
3	Capital gains				
	a	Short Term			
	i	Short-term chargeable @ 15%(point 9(ii) of item E of Sch CG)	ai	0	
	ii	Short-term chargeable @ 30%(point 9(iii) of item E of Sch CG)	aii	0	
	iii	Short-term chargeable at applicable rate (point 9(iv) of item E of Sch 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 Capital Gain (ai+aii+aiii+aiv) (enter nil if loss)	av	0	
	b	Long Term			
	i	Long-term chargeable @ 10% (point 9(vi) of item E of Sch CG)	bi	0	
	ii	Long-term chargeable @ 20% (point 9(vii) of item E of Sch 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 Capital Gain(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	61,23,840	
	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	61,23,840	
5	Total of head wise income (1 + 2v + 3e + 4d )			5	4,88,31,423
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6) (also total of column 5 of Schedule CYLA +4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)			7	4,88,31,423
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8	4,75,87,993

9	Gross Total income (7 - 8) Field Total of column 5 of Schedule BFLA+4b+2iv- 2e of schedule OS - 3iv of Table E of schedule BP)		9	12,43,430
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		11	
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA	11a	0	
b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	0	
c	Total (11a+11b)(Limited upto (9-10))	11c	0	
12	Deduction u/s 10AA (Total of Schedule 10AA)		12	0
13	Total income (9 - 11c - 12)		13	12,43,430
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	12,43,430
16	Net agricultural income (2 v 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	4,84,36,659

PART B TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME					
1	Tax Payable u/s 115JB				
	a	Tax Payable on Deemed Total Income under section 115JB (10 of Schedule MAT)		1a	72,65,499
	b	Surcharge on (a) above (if applicable)		1b	5,08,585
	c	Health & Education Cess @ 4% on (1a+1b) above		1c	3,10,963
	d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	80,85,047
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI		2a	3,10,858
	b	Tax at special rates (total of (ii) of Schedule-SI)		2b	0
	c	Tax Payable on Total Income (2a + 2b)		2c	3,10,858
	d	Surcharge			
		di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0
		dii	On [(2c) - (Income Chargeable U/s 115BBE of Schedule SI)]	2dii	0
		diii	Total (i + ii)	2diii	0
	e	Health & Education cess @ 4% on 2c+2diii		2e	12,434
	f	Gross tax liability (2c+2diii+2e)		2f	3,23,292
3	Gross tax payable (higher of 1d or 2f)			3	80,85,047
4	Credit under section 115JAA of Tax Paid in Earlier Years (if 2f is more than 1d)( 5 of Schedule MATC)			4	0
5	Tax Payable after Credit under Section 115JAA (3 - 4)			5	80,85,047
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	80,85,047
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	80,85,047
10	Taxes Paid				

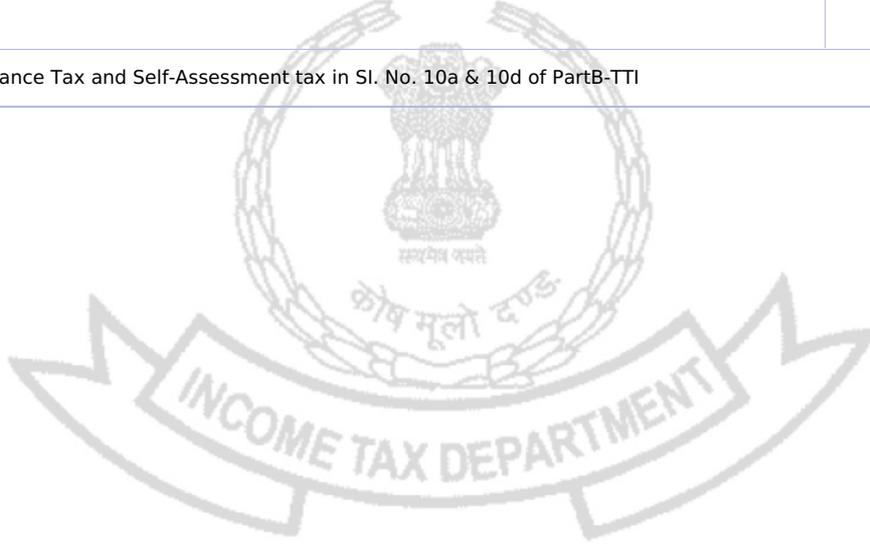
a	Advance Tax (from column 5 of 15A /Schedule IT )	10a	0
b	TDS(total of column 9 of 15B/schedule TDS 1 & 2)	10b	1,19,84,765
c	TCS (total of column 7(i) of 15C schedule TCS )	10c	0
d	Self Assessment Tax (from column 5 of 15A/Schedule IT )	10d	0
e	Total Taxes Paid (10a+10b+10c+10d)	10e	1,19,84,765
11	Amount 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	38,99,720
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)		Yes
a	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)		
<b>Sl. No.</b>	<b>IFS Code of the bank in case of bank accounts held in India</b>	<b>Name of the Bank</b>	<b>Account Number</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>
1	ICIC0001654	ICICI BANK LIMITED	165405000345
			<input checked="" type="checkbox"/>
b	Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option , furnish the details of one foreign bank account		
<b>Sl. No.</b>	<b>SWIFT Code</b>	<b>Name of the Bank</b>	<b>Country of Location</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]		No

**TAX PAYMENTS**

15A SCHEDULE IT - Details of payments of Advance Tax and Self-Assessment Tax

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

Note : Enter the total of Advance Tax and Self-Assessment tax in Sl. No. 10a &amp; 10d of PartB-TTI



SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]																	
Sl. No.	TDS credit relating to self /other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhar No. Of Other Person (If TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the 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/withdrawals offered		TDS credit being carried forward	
					Financial Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income		
								(i)Income	(ii)TDS		Income	TDS	PAN				Aadhar No.
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
1	Self			AGRV10595E		0	16	0	0	16	0	0			822	Income from Business and Profession	0
2	Self			AGRV10595E		0	439	0	0	439	0	0			21,969	Income from Business and Profession	0
3	Self			DELC12241F		0	221	0	0	221	0	0			11,040	Income from Business and Profession	0
4	Self			DELH01762F		0	232	0	0	232	0	0			11,616	Income from Business and Profession	0
5	Self			DELH01762F		0	13,915	0	0	13,915	0	0			1,39,150	Income from Business and Profession	0
6	Self			DELH08418E		0	1,747	0	0	1,747	0	0			87,349	Income from Business and Profession	0
7	Self			DELI15835B		0	6,120	0	0	6,120	0	0			61,200	Income from Business and Profession	0
8	Self			DELM11503C		0	1,122	0	0	1,122	0	0			56,095	Income from Business and Profession	0
9	Self			DELP19220F		0	172	0	0	172	0	0			8,585	Income from Business and Profession	0
10	Self			DELS57399G		0	1,245	0	0	1,245	0	0			62,250	Income from Business and Profession	0
11	Self			DELS62613F		0	884	0	0	884	0	0			44,192	Income from Business and Profession	0

12	Self			DELS6 2613F			0	336	0	0	336	0	0	16,794	Income from Busine ss and Profess ion	0
13	Self			DELTO 9973F			0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
14	Self			MRTFO 0888G			0	1,216	0	0	1,216	0	0	60,800	Income from Busine ss and Profess ion	0
15	Self			MRTFO 0888G			0	76	0	0	76	0	0	3,798	Income from Busine ss and Profess ion	0
16	Self			MRTFO 0888G			0	61	0	0	61	0	0	3,029	Income from Busine ss and Profess ion	0
17	Self			MRTFO 0888G			0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
18	Self			MRTR0 5011G			0	1,383	0	0	1,383	0	0	69,150	Income from Busine ss and Profess ion	0
19	Self			MRTR0 5011G			0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
20	Self			MRTR0 5011G			0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0
21	Self			MRTS1 6231F			0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0
22	Self			MRTS1 6231F			0	26	0	0	26	0	0	1,299	Income from Busine ss and Profess ion	0
23	Self			MRTS1 6231F			0	140	0	0	140	0	0	7,008	Income from Busine ss and Profess ion	0
24	Self			MRTT0 2398E			0	1,732	0	0	1,732	0	0	86,600	Income from Busine ss and Profess ion	0
25	Self			MRTT0 2398E			0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0

26	Self		MRTT0 2398E	0	20,176	0	0	20,176	0	0	2,01,762	Income from Busine ss and Profess ion	0
27	Self		MRTT0 2398E	0	18,083	0	0	18,083	0	0	1,80,832	Income from Busine ss and Profess ion	0
28	Self		DELA0 3176F	0	231	0	0	231	0	0	11,544	Income from Busine ss and Profess ion	0
29	Self		BLRL0 1495E	0	360	0	0	360	0	0	18,000	Income from Busine ss and Profess ion	0
30	Self		BLRL0 1495E	0	260	0	0	260	0	0	13,000	Income from Busine ss and Profess ion	0
31	Self		BLRL0 1495E	0	100	0	0	100	0	0	5,000	Income from Busine ss and Profess ion	0
32	Self		MUMTO 0030C	0	2,11,359	0	0	2,11,359	0	0	21,13,585	Income from Busine ss and Profess ion	0
33	Self		PNERO 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Busine ss and Profess ion	0
34	Self		AHMR1 3145G	0	12,273	0	0	12,273	0	0	1,22,728	Income from Busine ss and Profess ion	0
35	Self		AHMR1 3145G	0	1,14,787	0	0	1,14,787	0	0	11,47,872	Income from Busine ss and Profess ion	0
36	Self		DELD1 3049B	0	563	0	0	563	0	0	28,150	Income from Busine ss and Profess ion	0
37	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
38	Self		JPRQ00 019F	0	285	0	0	285	0	0	14,252	Income from Busine ss and Profess ion	0
39	Self		MUMTO 0030C	0	2,941	0	0	2,941	0	0	1,47,032	Income from Busine ss and Profess ion	0

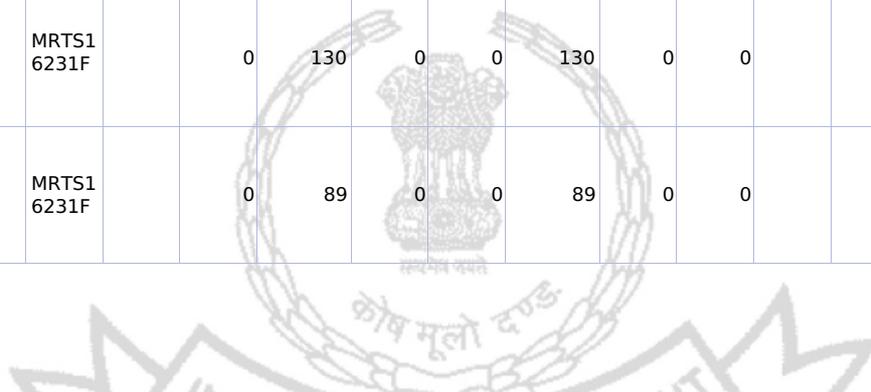
40	Self		DELR1 8083C	0	900	0	0	900	0	0	45,000	Income from Busine ss and Profess ion	0
41	Self		DELB1 2439A	0	73	0	0	73	0	0	3,640	Income from Busine ss and Profess ion	0
42	Self		DELB0 6186F	0	142	0	0	142	0	0	7,123	Income from Busine ss and Profess ion	0
43	Self		DELB0 6186F	0	156	0	0	156	0	0	7,791	Income from Busine ss and Profess ion	0
44	Self		DELD0 6671A	0	30	0	0	30	0	0	1,483	Income from Busine ss and Profess ion	0
45	Self		DELD0 6671A	0	125	0	0	125	0	0	6,274	Income from Busine ss and Profess ion	0
46	Self		DELD0 6671A	0	645	0	0	645	0	0	32,256	Income from Busine ss and Profess ion	0
47	Self		DELD0 6671A	0	7	0	0	7	0	0	354	Income from Busine ss and Profess ion	0
48	Self		DELD0 6671A	0	54	0	0	54	0	0	2,678	Income from Busine ss and Profess ion	0
49	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Busine ss and Profess ion	0
50	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Busine ss and Profess ion	0
51	Self		RTKV0 6053F	0	261	0	0	261	0	0	13,050	Income from Busine ss and Profess ion	0
52	Self		DELS4 3603A	0	6,500	0	0	6,500	0	0	65,000	Income from Busine ss and Profess ion	0
53	Self		DELS4 3603A	0	6	0	0	6	0	0	319	Income from Busine ss and Profess ion	0

54	Self			DELS4 3603A	0	8	0	0	8	0	0	409	Income from Busine ss and Profess ion	0
55	Self			DELS4 3603A	0	8	0	0	8	0	0	420	Income from Busine ss and Profess ion	0
56	Self			BLRLO 1495E	0	298	0	0	298	0	0	14,893	Income from Busine ss and Profess ion	0
57	Self			BLRLO 1495E	0	3,411	0	0	3,411	0	0	1,70,573	Income from Busine ss and Profess ion	0
58	Self			BLRLO 1495E	0	5,815	0	0	5,815	0	0	2,90,758	Income from Busine ss and Profess ion	0
59	Self			BLRLO 1495E	0	33	0	0	33	0	0	1,669	Income from Busine ss and Profess ion	0
60	Self			BLRLO 1495E	0	1,576	0	0	1,576	0	0	78,816	Income from Busine ss and Profess ion	0
61	Self			BLRLO 1495E	0	1,194	0	0	1,194	0	0	59,722	Income from Busine ss and Profess ion	0
62	Self			BLRLO 1495E	0	208	0	0	208	0	0	10,391	Income from Busine ss and Profess ion	0
63	Self			BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
64	Self			BLRLO 1495E	0	13,107	0	0	13,107	0	0	1,31,069	Income from Busine ss and Profess ion	0
65	Self			DELA0 3176F	0	500	0	0	500	0	0	25,000	Income from Busine ss and Profess ion	0
66	Self			RTKV0 6053F	0	20,250	0	0	20,250	0	0	2,02,500	Income from Busine ss and Profess ion	0
67	Self			AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0

68	Self		BLRX0 0230G	0	868	0	0	868	0	0	43,389	Income from Busine ss and Profess ion	0
69	Self		DELA2 8001B	0	5,500	0	0	5,500	0	0	55,000	Income from Busine ss and Profess ion	0
70	Self		DELA2 8001B	0	8	0	0	8	0	0	406	Income from Busine ss and Profess ion	0
71	Self		DELD2 5238D	0	300	0	0	300	0	0	15,000	Income from Busine ss and Profess ion	0
72	Self		DELI08 321F	0	573	0	0	573	0	0	28,659	Income from Busine ss and Profess ion	0
73	Self		DELI08 321F	0	1,251	0	0	1,251	0	0	62,550	Income from Busine ss and Profess ion	0
74	Self		DELM2 7283E	0	828	0	0	828	0	0	41,400	Income from Busine ss and Profess ion	0
75	Self		DELM2 7283E	0	19,807	0	0	19,807	0	0	1,98,073	Income from Busine ss and Profess ion	0
76	Self		DELP1 8972C	0	10,000	0	0	10,000	0	0	1,00,000	Income from Busine ss and Profess ion	0
77	Self		DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Busine ss and Profess ion	0
78	Self		MRTA1 7517D	0	14,177	0	0	14,177	0	0	1,41,770	Income from Busine ss and Profess ion	0
79	Self		MRTC0 1964E	0	44,332	0	0	44,332	0	0	4,43,323	Income from Busine ss and Profess ion	0
80	Self		MRTR0 5281D	0	577	0	0	577	0	0	28,871	Income from Busine ss and Profess ion	0

81	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
82	Self		MUMB 19124 A	0	144	0	0	144	0	0	7,200	Income from Busine ss and Profess ion	0
83	Self		RTKP0 5609C	0	516	0	0	516	0	0	25,800	Income from Busine ss and Profess ion	0
84	Self		DELH0 8418E	0	3,791	0	0	3,791	0	0	1,89,604	Income from Busine ss and Profess ion	0
85	Self		DELM1 1503C	0	1,122	0	0	1,122	0	0	56,095	Income from Busine ss and Profess ion	0
86	Self		DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
87	Self		DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
88	Self		MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
89	Self		MRTT0 3087A	0	12,500	0	0	12,500	0	0	1,25,000	Income from Busine ss and Profess ion	0
90	Self		AGRV1 0595E	0	57	0	0	57	0	0	2,828	Income from Busine ss and Profess ion	0
91	Self		AGRV1 0595E	0	439	0	0	439	0	0	21,969	Income from Busine ss and Profess ion	0
92	Self		DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Busine ss and Profess ion	0
93	Self		DELH0 1762F	0	13,915	0	0	13,915	0	0	1,39,150	Income from Busine ss and Profess ion	0
94	Self		DELH0 1762F	0	232	0	0	232	0	0	11,616	Income from Busine ss and Profess ion	0

95	Self			DELI15 835B			0	6,120	0	0	6,120	0	0	61,200	Income from Business and Profession	0
96	Self			DELP1 9220F			0	172	0	0	172	0	0	8,585	Income from Business and Profession	0
97	Self			DELS6 2613F			0	884	0	0	884	0	0	44,192	Income from Business and Profession	0
98	Self			DELS6 2613F			0	279	0	0	279	0	0	13,927	Income from Business and Profession	0
99	Self			MRTFO 0888G			0	1,216	0	0	1,216	0	0	60,800	Income from Business and Profession	0
100	Self			MRTFO 0888G			0	198	0	0	198	0	0	9,892	Income from Business and Profession	0
101	Self			MRTFO 0888G			0	1,326	0	0	1,326	0	0	13,260	Income from Business and Profession	0
102	Self			MRTR0 5011G			0	1,477	0	0	1,477	0	0	73,850	Income from Business and Profession	0
103	Self			MRTR0 5011G			0	801	0	0	801	0	0	8,008	Income from Business and Profession	0
104	Self			MRTR0 5011G			0	600	0	0	600	0	0	6,000	Income from Business and Profession	0
105	Self			MRTS1 6231F			0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
106	Self			MRTS1 6231F			0	130	0	0	130	0	0	6,476	Income from Business and Profession	0
107	Self			MRTS1 6231F			0	89	0	0	89	0	0	4,437	Income from Business and Profession	0



108	Self			MRTT0 2398E	0	1,864	0	0	1,864	0	0	93,200	Income from Business and Profession	0
109	Self			MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0
110	Self			MRTT0 2398E	0	21,878	0	0	21,878	0	0	2,18,777	Income from Business and Profession	0
111	Self			MRTT0 2398E	0	16,382	0	0	16,382	0	0	1,63,817	Income from Business and Profession	0
112	Self			DELA0 3176F	0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
113	Self			MUMT0 0030C	0	2,11,359	0	0	2,11,359	0	0	21,13,585	Income from Business and Profession	0
114	Self			DELD1 3049B	0	282	0	0	282	0	0	14,075	Income from Business and Profession	0
115	Self			RTKB0 3052A	0	30,935	0	0	30,935	0	0	3,09,354	Income from Business and Profession	0
116	Self			RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Business and Profession	0
117	Self			PNER0 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Business and Profession	0
118	Self			AHMR1 3145G	0	1,14,787	0	0	1,14,787	0	0	11,47,872	Income from Business and Profession	0
119	Self			AHMR1 3145G	0	12,273	0	0	12,273	0	0	1,22,728	Income from Business and Profession	0
120	Self			DELB1 2439A	0	73	0	0	73	0	0	3,640	Income from Business and Profession	0

121	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
122	Self		MUMTO 0030C	0	69	0	0	69	0	0	3,436	Income from Busine ss and Profess ion	0
123	Self		MUMTO 0030C	0	427	0	0	427	0	0	21,311	Income from Busine ss and Profess ion	0
124	Self		JPRQ00 019F	0	297	0	0	297	0	0	14,828	Income from Busine ss and Profess ion	0
125	Self		JPRQ00 019F	0	19	0	0	19	0	0	971	Income from Busine ss and Profess ion	0
126	Self		MUMTO 0030C	0	2,941	0	0	2,941	0	0	1,47,032	Income from Busine ss and Profess ion	0
127	Self		AHMR1 3145G	0	29,403	0	0	29,403	0	0	2,94,032	Income from Busine ss and Profess ion	0
128	Self		BLRL0 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
129	Self		BLRL0 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
130	Self		DELA0 3176F	0	500	0	0	500	0	0	25,000	Income from Busine ss and Profess ion	0
131	Self		DELB1 2439A	0	8	0	0	8	0	0	410	Income from Busine ss and Profess ion	0
132	Self		DELD0 6671A	0	129	0	0	129	0	0	6,438	Income from Busine ss and Profess ion	0
133	Self		DELD0 6671A	0	21	0	0	21	0	0	1,068	Income from Busine ss and Profess ion	0

134	Self		DELD06671A	0	17,252	0	0	17,252	0	0	1,72,516	Income from Business and Profession	0
135	Self		DELS43603A	0	18	0	0	18	0	0	877	Income from Business and Profession	0
136	Self		MRTR05011G	0	25,076	0	0	25,076	0	0	2,50,760	Income from Business and Profession	0
137	Self		BLRLO1495E	0	358	0	0	358	0	0	17,890	Income from Business and Profession	0
138	Self		BLRLO1495E	0	100	0	0	100	0	0	5,000	Income from Business and Profession	0
139	Self		BLRLO1495E	0	360	0	0	360	0	0	18,000	Income from Business and Profession	0
140	Self		BLRLO1495E	0	260	0	0	260	0	0	13,000	Income from Business and Profession	0
141	Self		RTKV06053F	0	261	0	0	261	0	0	13,050	Income from Business and Profession	0
142	Self		RTKV06053F	0	23	0	0	23	0	0	1,150	Income from Business and Profession	0
143	Self		RTKV06053F	0	140	0	0	140	0	0	7,000	Income from Business and Profession	0
144	Self		RTKV06053F	0	20,250	0	0	20,250	0	0	2,02,500	Income from Business and Profession	0
145	Self		DELB06186F	0	142	0	0	142	0	0	7,123	Income from Business and Profession	0
146	Self		DELB06186F	0	195	0	0	195	0	0	9,749	Income from Business and Profession	0

147	Self		BLRX0 0230G	0	420	0	0	420	0	0	21,022	Income from Business and Profession	0
148	Self		MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Business and Profession	0
149	Self		AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Business and Profession	0
150	Self		DELA2 8001B	0	19	0	0	19	0	0	969	Income from Business and Profession	0
151	Self		DELA2 8001B	0	5,500	0	0	5,500	0	0	55,000	Income from Business and Profession	0
152	Self		DELM2 7283E	0	19,807	0	0	19,807	0	0	1,98,073	Income from Business and Profession	0
153	Self		DELM2 7283E	0	828	0	0	828	0	0	41,400	Income from Business and Profession	0
154	Self		DELP1 8972C	0	10,000	0	0	10,000	0	0	1,00,000	Income from Business and Profession	0
155	Self		DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
156	Self		MRTA1 7517D	0	15,300	0	0	15,300	0	0	1,53,000	Income from Business and Profession	0
157	Self		MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,060	Income from Business and Profession	0
158	Self		MRTA1 7517D	0	1,063	0	0	1,063	0	0	53,150	Income from Business and Profession	0
159	Self		MRTC0 1964E	0	2,517	0	0	2,517	0	0	1,25,828	Income from Business and Profession	0
160	Self		MRTC0 1964E	0	46,603	0	0	46,603	0	0	4,66,035	Income from Business and Profession	0

161	Self		MRTR0 5281D	0	577	0	0	577	0	0	28,871	Income from Busine ss and Profess ion	0
162	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
163	Self		MUMB 19124 A	0	21	0	0	21	0	0	1,050	Income from Busine ss and Profess ion	0
164	Self		MUMB 19124 A	0	720	0	0	720	0	0	7,200	Income from Busine ss and Profess ion	0
165	Self		MUMV 18420 D	0	916	0	0	916	0	0	45,800	Income from Busine ss and Profess ion	0
166	Self		RTKP0 5609C	0	546	0	0	546	0	0	27,279	Income from Busine ss and Profess ion	0
167	Self		AGRV1 0595E	0	74	0	0	74	0	0	3,685	Income from Busine ss and Profess ion	0
168	Self		AGRV1 0595E	0	439	0	0	439	0	0	21,969	Income from Busine ss and Profess ion	0
169	Self		BLRL0 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
170	Self		DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Busine ss and Profess ion	0
171	Self		DELH0 1762F	0	13,915	0	0	13,915	0	0	1,39,150	Income from Busine ss and Profess ion	0
172	Self		DELH0 1762F	0	232	0	0	232	0	0	11,616	Income from Busine ss and Profess ion	0
173	Self		DELH0 8418E	0	4,229	0	0	4,229	0	0	2,11,419	Income from Busine ss and Profess ion	0

174	Self			DELLO 3734D	0	1,015	0	0	1,015	0	0	50,767	Income from Busine ss and Profess ion	0
175	Self			DELLO 3734D	0	19,084	0	0	19,084	0	0	1,90,839	Income from Busine ss and Profess ion	0
176	Self			DELM1 1503C	0	1,122	0	0	1,122	0	0	56,095	Income from Busine ss and Profess ion	0
177	Self			DELP1 9220F	0	172	0	0	172	0	0	8,585	Income from Busine ss and Profess ion	0
178	Self			DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
179	Self			DELS6 2613F	0	884	0	0	884	0	0	44,192	Income from Busine ss and Profess ion	0
180	Self			DELS6 2613F	0	233	0	0	233	0	0	11,631	Income from Busine ss and Profess ion	0
181	Self			DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
182	Self			MRTF0 0888G	0	1,216	0	0	1,216	0	0	60,800	Income from Busine ss and Profess ion	0
183	Self			MRTF0 0888G	0	324	0	0	324	0	0	16,175	Income from Busine ss and Profess ion	0
184	Self			MRTF0 0888G	0	90	0	0	90	0	0	4,498	Income from Busine ss and Profess ion	0
185	Self			MRTF0 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
186	Self			MRTR0 5011G	0	1,544	0	0	1,544	0	0	77,200	Income from Busine ss and Profess ion	0
187	Self			MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0

188	Self		MRTR05011G	0	600	0	0	600	0	0	6,000	Income from Business and Profession	0
189	Self		MRTS10344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Business and Profession	0
190	Self		MRTS10344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Business and Profession	0
191	Self		MRTS10344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Business and Profession	0
192	Self		MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
193	Self		MRTS16231F	0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
194	Self		MRTS16231F	0	111	0	0	111	0	0	5,536	Income from Business and Profession	0
195	Self		MRTS16231F	0	138	0	0	138	0	0	6,891	Income from Business and Profession	0
196	Self		MRTT02398E	0	1,989	0	0	1,989	0	0	99,450	Income from Business and Profession	0
197	Self		MRTT02398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0
198	Self		MRTT02398E	0	21,938	0	0	21,938	0	0	2,19,377	Income from Business and Profession	0
199	Self		MRTT02398E	0	16,322	0	0	16,322	0	0	1,63,217	Income from Business and Profession	0
200	Self		DELA03176F	0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
201	Self		DELD13049B	0	282	0	0	282	0	0	14,075	Income from Business and Profession	0

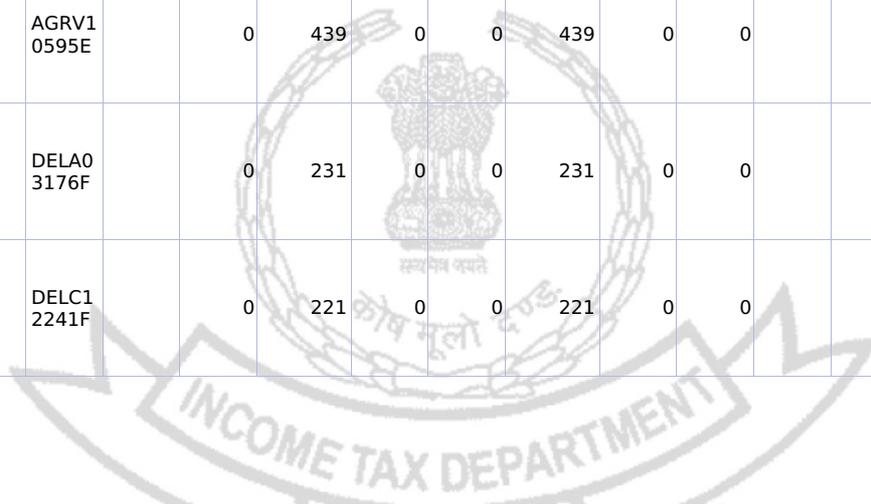
202	Self		MUMTO 0030C	0	2,11,359	0	0	2,11,359	0	0	21,13,585	Income from Busine ss and Profess ion	0
203	Self		PNER0 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Busine ss and Profess ion	0
204	Self		AHMR1 3145G	0	1,14,787	0	0	1,14,787	0	0	11,47,872	Income from Busine ss and Profess ion	0
205	Self		AHMR1 3145G	0	24,028	0	0	24,028	0	0	2,40,281	Income from Busine ss and Profess ion	0
206	Self		AHMR1 3145G	0	12,273	0	0	12,273	0	0	1,22,728	Income from Busine ss and Profess ion	0
207	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0
208	Self		DELS4 3603A	0	700	0	0	700	0	0	7,000	Income from Busine ss and Profess ion	0
209	Self		DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
210	Self		DELS4 3603A	0	1,965	0	0	1,965	0	0	19,645	Income from Busine ss and Profess ion	0
211	Self		RTKB0 3052A	0	580	0	0	580	0	0	29,016	Income from Busine ss and Profess ion	0
212	Self		RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
213	Self		RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
214	Self		MUMTO 0030C	0	676	0	0	676	0	0	33,784	Income from Busine ss and Profess ion	0
215	Self		MUMTO 0030C	0	69	0	0	69	0	0	3,422	Income from Busine ss and Profess ion	0

216	Self			DELBO 6186F	0	142	0	0	142	0	0	7,123	Income from Busine ss and Profess ion	0
217	Self			DELM1 3293A	0	298	0	0	298	0	0	14,875	Income from Busine ss and Profess ion	0
218	Self			DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
219	Self			RTKV0 6053F	0	261	0	0	261	0	0	13,050	Income from Busine ss and Profess ion	0
220	Self			RTKV0 6053F	0	140	0	0	140	0	0	7,000	Income from Busine ss and Profess ion	0
221	Self			RTKV0 6053F	0	25	0	0	25	0	0	1,250	Income from Busine ss and Profess ion	0
222	Self			BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
223	Self			BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
224	Self			DELS4 3603A	0	34	0	0	34	0	0	1,687	Income from Busine ss and Profess ion	0
225	Self			JPRQ00 019F	0	26	0	0	26	0	0	1,288	Income from Busine ss and Profess ion	0
226	Self			JPRQ00 019F	0	292	0	0	292	0	0	14,609	Income from Busine ss and Profess ion	0
227	Self			JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
228	Self			DELB1 2439A	0	73	0	0	73	0	0	3,640	Income from Busine ss and Profess ion	0
229	Self			RTKV0 6053F	0	21,263	0	0	21,263	0	0	2,12,625	Income from Busine ss and Profess ion	0

230	Self		AHMR1 3145G	0	2,076	0	0	2,076	0	0	20,755	Income from Business and Profession	0
231	Self		DELD0 6671A	0	645	0	0	645	0	0	32,256	Income from Business and Profession	0
232	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Business and Profession	0
233	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Business and Profession	0
234	Self		DELD0 6671A	0	231	0	0	231	0	0	11,549	Income from Business and Profession	0
235	Self		DELD0 6671A	0	228	0	0	228	0	0	11,402	Income from Business and Profession	0
236	Self		DELD0 6671A	0	269	0	0	269	0	0	13,472	Income from Business and Profession	0
237	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Business and Profession	0
238	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Business and Profession	0
239	Self		DELD0 6671A	0	33	0	0	33	0	0	1,651	Income from Business and Profession	0
240	Self		DELD0 6671A	0	645	0	0	645	0	0	32,256	Income from Business and Profession	0
241	Self		DELD0 6671A	0	21,151	0	0	21,151	0	0	2,11,505	Income from Business and Profession	0
242	Self		LKNI05 127D	0	0	0	0	0	0	0	10,307	Income from Other Source s	0
243	Self		MUMTO 0030C	0	83	0	0	83	0	0	4,147	Income from Business and Profession	0

244	Self			MUMTO 0030C	0	136	0	0	136	0	0	6,772	Income from Busine ss and Profess ion	0
245	Self			BLRL0 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
246	Self			BLRL0 1495E	0	50,334	0	0	50,334	0	0	5,03,340	Income from Busine ss and Profess ion	0
247	Self			MUMTO 0030C	0	2,941	0	0	2,941	0	0	1,47,032	Income from Busine ss and Profess ion	0
248	Self			AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
249	Self			BLRX0 0230G	0	429	0	0	429	0	0	21,422	Income from Busine ss and Profess ion	0
250	Self			DELA2 8001B	0	5,500	0	0	5,500	0	0	55,000	Income from Busine ss and Profess ion	0
251	Self			DELA2 8001B	0	34	0	0	34	0	0	1,698	Income from Busine ss and Profess ion	0
252	Self			DELI08 321F	0	1,172	0	0	1,172	0	0	58,584	Income from Busine ss and Profess ion	0
253	Self			DELM2 7283E	0	19,807	0	0	19,807	0	0	1,98,073	Income from Busine ss and Profess ion	0
254	Self			DELM2 7283E	0	828	0	0	828	0	0	41,400	Income from Busine ss and Profess ion	0
255	Self			DELP1 8972C	0	10,000	0	0	10,000	0	0	1,00,000	Income from Busine ss and Profess ion	0
256	Self			DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Busine ss and Profess ion	0
257	Self			MRTA1 7517D	0	532	0	0	532	0	0	26,600	Income from Busine ss and Profess ion	0

258	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
259	Self			MRTC0 1964E	0	48,324	0	0	48,324	0	0	4,83,242	Income from Busine ss and Profess ion	0
260	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
261	Self			MRTR0 5011G	0	27,805	0	0	27,805	0	0	2,78,050	Income from Busine ss and Profess ion	0
262	Self			MRTR0 5281D	0	577	0	0	577	0	0	28,871	Income from Busine ss and Profess ion	0
263	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
264	Self			MUMB 19124 A	0	144	0	0	144	0	0	7,200	Income from Busine ss and Profess ion	0
265	Self			MUMB 19124 A	0	39	0	0	39	0	0	1,959	Income from Busine ss and Profess ion	0
266	Self			RTKP0 5609C	0	548	0	0	548	0	0	27,363	Income from Busine ss and Profess ion	0
267	Self			AGRV1 0595E	0	62	0	0	62	0	0	3,104	Income from Busine ss and Profess ion	0
268	Self			AGRV1 0595E	0	439	0	0	439	0	0	21,969	Income from Busine ss and Profess ion	0
269	Self			DELA0 3176F	0	231	0	0	231	0	0	11,544	Income from Busine ss and Profess ion	0
270	Self			DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Busine ss and Profess ion	0



271	Self			DELH0 1762F	0	13,915	0	0	13,915	0	0	1,39,150	Income from Busine ss and Profess ion	0
272	Self			DELH0 1762F	0	232	0	0	232	0	0	11,616	Income from Busine ss and Profess ion	0
273	Self			DELH0 8418E	0	4,313	0	0	4,313	0	0	2,15,633	Income from Busine ss and Profess ion	0
274	Self			DELL0 3734D	0	731	0	0	731	0	0	36,533	Income from Busine ss and Profess ion	0
275	Self			DELL0 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
276	Self			DELM1 1503C	0	1,122	0	0	1,122	0	0	56,095	Income from Busine ss and Profess ion	0
277	Self			DELM1 5034F	0	20	0	0	20	0	0	981	Income from Busine ss and Profess ion	0
278	Self			DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
279	Self			DELM1 5034F	0	619	0	0	619	0	0	30,939	Income from Busine ss and Profess ion	0
280	Self			DELM1 5034F	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
281	Self			DELM1 5034F	0	40	0	0	40	0	0	1,992	Income from Busine ss and Profess ion	0
282	Self			DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
283	Self			DELS6 2613F	0	396	0	0	396	0	0	19,802	Income from Busine ss and Profess ion	0

284	Self			DELS6 2613F	0	884	0	0	884	0	0	44,192	Income from Business and Profession	0
285	Self			DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Business and Profession	0
286	Self			MRTFO 0888G	0	88	0	0	88	0	0	4,411	Income from Business and Profession	0
287	Self			MRTFO 0888G	0	314	0	0	314	0	0	15,693	Income from Business and Profession	0
288	Self			MRTFO 0888G	0	1,216	0	0	1,216	0	0	60,800	Income from Business and Profession	0
289	Self			MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Business and Profession	0
290	Self			MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Business and Profession	0
291	Self			MRTR0 5011G	0	1,582	0	0	1,582	0	0	79,068	Income from Business and Profession	0
292	Self			MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
293	Self			MRTS1 6231F	0	112	0	0	112	0	0	5,614	Income from Business and Profession	0
294	Self			MRTS1 6231F	0	155	0	0	155	0	0	7,774	Income from Business and Profession	0
295	Self			MRTT0 2398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Business and Profession	0
296	Self			MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0

297	Self		MRTF0 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Business and Profession	0
298	Self		MRTR0 5011G	0	27,805	0	0	27,805	0	0	2,78,045	Income from Business and Profession	0
299	Self		BLRL0 1495E	0	458	0	0	458	0	0	22,906	Income from Business and Profession	0
300	Self		DELB0 6186F	0	15	0	0	15	0	0	772	Income from Business and Profession	0
301	Self		DELB0 6186F	0	142	0	0	142	0	0	7,123	Income from Business and Profession	0
302	Self		DELD0 6671A	0	45	0	0	45	0	0	2,225	Income from Business and Profession	0
303	Self		DELD0 6671A	0	256	0	0	256	0	0	12,821	Income from Business and Profession	0
304	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Business and Profession	0
305	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Business and Profession	0
306	Self		DELD0 6671A	0	152	0	0	152	0	0	7,598	Income from Business and Profession	0
307	Self		DELD0 6671A	0	645	0	0	645	0	0	32,256	Income from Business and Profession	0
308	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Business and Profession	0
309	Self		DELD0 6671A	0	18,659	0	0	18,659	0	0	1,86,588	Income from Business and Profession	0

310	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Business and Profession	0
311	Self		AHMR1 3145G	0	29,531	0	0	29,531	0	0	2,95,310	Income from Business and Profession	0
312	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Business and Profession	0
313	Self		JPRQ00 019F	0	28	0	0	28	0	0	1,394	Income from Business and Profession	0
314	Self		JPRQ00 019F	0	351	0	0	351	0	0	17,555	Income from Business and Profession	0
315	Self		AHMR1 3145G	0	2,289	0	0	2,289	0	0	22,893	Income from Business and Profession	0
316	Self		MUMTO 0030C	0	754	0	0	754	0	0	37,696	Income from Business and Profession	0
317	Self		MUMTO 0030C	0	96	0	0	96	0	0	4,767	Income from Business and Profession	0
318	Self		RTKV0 6053F	0	142	0	0	142	0	0	7,089	Income from Business and Profession	0
319	Self		RTKV0 6053F	0	32	0	0	32	0	0	1,582	Income from Business and Profession	0
320	Self		RTKV0 6053F	0	261	0	0	261	0	0	13,060	Income from Business and Profession	0
321	Self		BLRL0 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Business and Profession	0
322	Self		BLRL0 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Business and Profession	0
323	Self		DELS4 3603A	0	47	0	0	47	0	0	2,361	Income from Business and Profession	0

324	Self			DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
325	Self			AHMR1 3145G	0	13,520	0	0	13,520	0	0	1,35,199	Income from Busine ss and Profess ion	0
326	Self			AHMR1 3145G	0	1,26,451	0	0	1,26,451	0	0	12,64,511	Income from Busine ss and Profess ion	0
327	Self			PNER0 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Busine ss and Profess ion	0
328	Self			RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
329	Self			RTKB0 3052A	0	580	0	0	580	0	0	29,016	Income from Busine ss and Profess ion	0
330	Self			RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
331	Self			RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
332	Self			DELB1 2439A	0	73	0	0	73	0	0	3,640	Income from Busine ss and Profess ion	0
333	Self			DELA0 3176F	0	600	0	0	600	0	0	30,000	Income from Busine ss and Profess ion	0
334	Self			MRTR0 5011G	0	27,189	0	0	27,189	0	0	2,71,888	Income from Busine ss and Profess ion	0
335	Self			DELM1 3293A	0	1,222	0	0	1,222	0	0	61,109	Income from Busine ss and Profess ion	0
336	Self			AHMR1 3145G	0	2,658	0	0	2,658	0	0	26,581	Income from Busine ss and Profess ion	0

337	Self		MUMTO0030C	0	3,890	0	0	3,890	0	0	1,94,451	Income from Business and Profession	0
338	Self		BLRL01495E	0	720	0	0	720	0	0	36,000	Income from Business and Profession	0
339	Self		DELP36605C	0	21,264	0	0	21,264	0	0	2,12,635	Income from Business and Profession	0
340	Self		BLRL01495E	0	547	0	0	547	0	0	27,333	Income from Business and Profession	0
341	Self		DELI08321F	0	1,343	0	0	1,343	0	0	67,160	Income from Business and Profession	0
342	Self		AMRA11236B	0	241	0	0	241	0	0	12,060	Income from Business and Profession	0
343	Self		DELA28001B	0	39	0	0	39	0	0	1,934	Income from Business and Profession	0
344	Self		DELA28001B	0	5,500	0	0	5,500	0	0	55,000	Income from Business and Profession	0
345	Self		DELM15034F	0	50	0	0	50	0	0	2,500	Income from Business and Profession	0
346	Self		DELM27283E	0	828	0	0	828	0	0	41,400	Income from Business and Profession	0
347	Self		DELM27283E	0	19,807	0	0	19,807	0	0	1,98,073	Income from Business and Profession	0
348	Self		DELP18972C	0	2,258	0	0	2,258	0	0	22,581	Income from Business and Profession	0
349	Self		DELS51117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
350	Self		MRTA17517D	0	11,606	0	0	11,606	0	0	1,16,055	Income from Business and Profession	0

351	Self			MRTA1 7517D	0	530	0	0	530	0	0	26,513	Income from Busine ss and Profess ion	0
352	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
353	Self			MRTC0 1964E	0	46,824	0	0	46,824	0	0	4,68,242	Income from Busine ss and Profess ion	0
354	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
355	Self			MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Busine ss and Profess ion	0
356	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
357	Self			MRTT0 2398E	0	2,116	0	0	2,116	0	0	1,05,810	Income from Busine ss and Profess ion	0
358	Self			MUMB 19124 A	0	144	0	0	144	0	0	7,200	Income from Busine ss and Profess ion	0
359	Self			RTKP0 5609C	0	553	0	0	553	0	0	27,613	Income from Busine ss and Profess ion	0
360	Self			AGRV1 0595E	0	439	0	0	439	0	0	21,969	Income from Busine ss and Profess ion	0
361	Self			AGRV1 0595E	0	95	0	0	95	0	0	4,739	Income from Busine ss and Profess ion	0
362	Self			DELH0 1762F	0	13,915	0	0	13,915	0	0	1,39,150	Income from Busine ss and Profess ion	0
363	Self			DELH0 1762F	0	232	0	0	232	0	0	11,616	Income from Busine ss and Profess ion	0
364	Self			DELH0 8418E	0	4,356	0	0	4,356	0	0	2,17,714	Income from Busine ss and Profess ion	0

365	Self		DELL0 3734D	0	805	0	0	805	0	0	40,226	Income from Busine ss and Profess ion	0
366	Self		DELL0 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
367	Self		DELM1 1503C	0	1,122	0	0	1,122	0	0	56,095	Income from Busine ss and Profess ion	0
368	Self		DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
369	Self		DELM1 5034F	0	27	0	0	27	0	0	1,363	Income from Busine ss and Profess ion	0
370	Self		DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
371	Self		DELS6 2613F	0	884	0	0	884	0	0	44,192	Income from Busine ss and Profess ion	0
372	Self		DELS6 2613F	0	506	0	0	506	0	0	25,322	Income from Busine ss and Profess ion	0
373	Self		DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
374	Self		MRTFO 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
375	Self		MRTFO 0888G	0	372	0	0	372	0	0	18,617	Income from Busine ss and Profess ion	0
376	Self		MRTFO 0888G	0	1,216	0	0	1,216	0	0	60,800	Income from Busine ss and Profess ion	0
377	Self		MRTFO 0888G	0	91	0	0	91	0	0	4,547	Income from Busine ss and Profess ion	0
378	Self		MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0

379	Self		MRTR05011G	0	801	0	0	801	0	0	8,008	Income from Business and Profession	0
380	Self		MRTR05011G	0	1,615	0	0	1,615	0	0	80,731	Income from Business and Profession	0
381	Self		MRTS16231F	0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
382	Self		MRTS16231F	0	158	0	0	158	0	0	7,920	Income from Business and Profession	0
383	Self		MRTS16231F	0	180	0	0	180	0	0	8,996	Income from Business and Profession	0
384	Self		MRTT02398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Business and Profession	0
385	Self		MRTT02398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0
386	Self		MUMT00030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Business and Profession	0
387	Self		MUMT00030C	0	3,890	0	0	3,890	0	0	1,94,451	Income from Business and Profession	0
388	Self		DELA03176F	0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
389	Self		DELA03176F	0	37	0	0	37	0	0	1,869	Income from Business and Profession	0
390	Self		DELP19220F	0	240	0	0	240	0	0	11,953	Income from Business and Profession	0
391	Self		DELP19220F	0	240	0	0	240	0	0	11,953	Income from Business and Profession	0
392	Self		DELP19220F	0	240	0	0	240	0	0	11,953	Income from Business and Profession	0

393	Self		MUMTO 0030C	0	169	0	0	169	0	0	8,448	Income from Busine ss and Profess ion	0
394	Self		MUMTO 0030C	0	887	0	0	887	0	0	44,344	Income from Busine ss and Profess ion	0
395	Self		PNER0 7782F	0	597	0	0	597	0	0	5,967	Income from Busine ss and Profess ion	0
396	Self		PNER0 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Busine ss and Profess ion	0
397	Self		DELP3 6605C	0	151	0	0	151	0	0	7,509	Income from Busine ss and Profess ion	0
398	Self		DELP3 6605C	0	262	0	0	262	0	0	13,060	Income from Busine ss and Profess ion	0
399	Self		DELP3 6605C	0	37	0	0	37	0	0	1,806	Income from Busine ss and Profess ion	0
400	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
401	Self		RTKB0 3052A	0	580	0	0	580	0	0	29,016	Income from Busine ss and Profess ion	0
402	Self		RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
403	Self		RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
404	Self		DELB0 6186F	0	22	0	0	22	0	0	1,097	Income from Busine ss and Profess ion	0
405	Self		DELB0 6186F	0	142	0	0	142	0	0	7,123	Income from Busine ss and Profess ion	0
406	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0

407	Self			DELP1 9220F			0	240	0	0	240	0	0	11,953	Income from Business and Profession	0
408	Self			AHMR1 3145G			0	30,580	0	0	30,580	0	0	3,05,803	Income from Business and Profession	0
409	Self			AHMR1 3145G			0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Business and Profession	0
410	Self			AHMR1 3145G			0	2,852	0	0	2,852	0	0	28,524	Income from Business and Profession	0
411	Self			AHMR1 3145G			0	14,114	0	0	14,114	0	0	1,41,137	Income from Business and Profession	0
412	Self			DELD0 6671A			0	15,583	0	0	15,583	0	0	1,55,825	Income from Business and Profession	0
413	Self			DELS4 3603A			0	7,200	0	0	7,200	0	0	72,000	Income from Business and Profession	0
414	Self			DELS4 3603A			0	37	0	0	37	0	0	1,873	Income from Business and Profession	0
415	Self			DELA0 3176F			0	500	0	0	500	0	0	25,000	Income from Business and Profession	0
416	Self			DELB1 2439A			0	73	0	0	73	0	0	3,640	Income from Business and Profession	0
417	Self			BLRL0 1495E			0	2,937	0	0	2,937	0	0	1,46,868	Income from Business and Profession	0
418	Self			BLRL0 1495E			0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Business and Profession	0
419	Self			DELD0 6671A			0	286	0	0	286	0	0	14,296	Income from Business and Profession	0
420	Self			DELD0 6671A			0	645	0	0	645	0	0	32,256	Income from Business and Profession	0

421	Self			DELD0 6671A			0	30	0	0	30	0	0	1,481	Income from Busine ss and Profess ion	0
422	Self			DELD0 6671A			0	186	0	0	186	0	0	9,300	Income from Busine ss and Profess ion	0
423	Self			DELD0 6671A			0	220	0	0	220	0	0	11,020	Income from Busine ss and Profess ion	0
424	Self			DELD0 6671A			0	168	0	0	168	0	0	8,386	Income from Busine ss and Profess ion	0
425	Self			JPRQ00 019F			0	35	0	0	35	0	0	1,754	Income from Busine ss and Profess ion	0
426	Self			JPRQ00 019F			0	371	0	0	371	0	0	18,534	Income from Busine ss and Profess ion	0
427	Self			JPRQ00 019F			0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
428	Self			MRTR0 5011G			0	27,062	0	0	27,062	0	0	2,70,612	Income from Busine ss and Profess ion	0
429	Self			BLRL0 1495E			0	441	0	0	441	0	0	22,052	Income from Busine ss and Profess ion	0
430	Self			DELP3 6605C			0	21,263	0	0	21,263	0	0	2,12,625	Income from Busine ss and Profess ion	0
431	Self			AMRA1 1236B			0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
432	Self			BLRX0 0230G			0	876	0	0	876	0	0	43,787	Income from Busine ss and Profess ion	0
433	Self			DELA2 8001B			0	5,500	0	0	5,500	0	0	55,000	Income from Busine ss and Profess ion	0
434	Self			DELA2 8001B			0	31	0	0	31	0	0	1,560	Income from Busine ss and Profess ion	0

435	Self			DELI08 321F	0	1,235	0	0	1,235	0	0	61,755	Income from Business and Profession	0
436	Self			DELM1 5034F	0	50	0	0	50	0	0	2,500	Income from Business and Profession	0
437	Self			DELM2 7283E	0	828	0	0	828	0	0	41,400	Income from Business and Profession	0
438	Self			DELM2 7283E	0	19,807	0	0	19,807	0	0	1,98,073	Income from Business and Profession	0
439	Self			DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
440	Self			MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,065	Income from Business and Profession	0
441	Self			MRTA1 7517D	0	530	0	0	530	0	0	26,513	Income from Business and Profession	0
442	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Business and Profession	0
443	Self			MRTC0 1964E	0	45,324	0	0	45,324	0	0	4,53,242	Income from Business and Profession	0
444	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Business and Profession	0
445	Self			MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Business and Profession	0
446	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Business and Profession	0
447	Self			MRTT0 2398E	0	2,105	0	0	2,105	0	0	1,05,246	Income from Business and Profession	0
448	Self			MUMB 19124 A	0	144	0	0	144	0	0	7,200	Income from Business and Profession	0

449	Self			RTKP0 5609C			0	574	0	0	574	0	0	28,715	Income from Business and Profession	0
450	Self			DELA0 3176F			0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
451	Self			DELC1 2241F			0	221	0	0	221	0	0	11,040	Income from Business and Profession	0
452	Self			DELC1 2241F			0	221	0	0	221	0	0	11,040	Income from Business and Profession	0
453	Self			DELH0 1762F			0	15,098	0	0	15,098	0	0	1,50,978	Income from Business and Profession	0
454	Self			DELH0 1762F			0	232	0	0	232	0	0	11,616	Income from Business and Profession	0
455	Self			DELH0 8418E			0	4,652	0	0	4,652	0	0	2,32,493	Income from Business and Profession	0
456	Self			DELI15 835B			0	6,120	0	0	6,120	0	0	61,200	Income from Business and Profession	0
457	Self			DELLO 3734D			0	794	0	0	794	0	0	39,685	Income from Business and Profession	0
458	Self			DELLO 3734D			0	10,200	0	0	10,200	0	0	1,02,000	Income from Business and Profession	0
459	Self			DELM1 1503C			0	1,122	0	0	1,122	0	0	56,095	Income from Business and Profession	0
460	Self			DELM1 5034F			0	206	0	0	206	0	0	10,313	Income from Business and Profession	0
461	Self			DELS5 7399G			0	1,245	0	0	1,245	0	0	62,250	Income from Business and Profession	0
462	Self			DELS6 2613F			0	884	0	0	884	0	0	44,192	Income from Business and Profession	0

463	Self			DELS6 2613F	0	652	0	0	652	0	0	32,619	Income from Busine ss and Profess ion	0
464	Self			DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
465	Self			MRTFO 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
466	Self			MRTFO 0888G	0	1,216	0	0	1,216	0	0	60,800	Income from Busine ss and Profess ion	0
467	Self			MRTFO 0888G	0	91	0	0	91	0	0	4,547	Income from Busine ss and Profess ion	0
468	Self			MRTFO 0888G	0	320	0	0	320	0	0	15,992	Income from Busine ss and Profess ion	0
469	Self			MRTR0 5011G	0	1,583	0	0	1,583	0	0	79,134	Income from Busine ss and Profess ion	0
470	Self			MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0
471	Self			MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
472	Self			MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0
473	Self			MRTS1 6231F	0	149	0	0	149	0	0	7,444	Income from Busine ss and Profess ion	0
474	Self			MRTS1 6231F	0	163	0	0	163	0	0	8,168	Income from Busine ss and Profess ion	0
475	Self			MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0
476	Self			MRTT0 2398E	0	27,385	0	0	27,385	0	0	2,73,846	Income from Busine ss and Profess ion	0

477	Self		MRTT0 2398E	0	10,875	0	0	10,875	0	0	1,08,748	Income from Busine ss and Profess ion	0
478	Self		MUMT0 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Busine ss and Profess ion	0
479	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
480	Self		RTKB0 3052A	0	580	0	0	580	0	0	29,016	Income from Busine ss and Profess ion	0
481	Self		RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
482	Self		RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
483	Self		DELA0 3176F	0	500	0	0	500	0	0	25,000	Income from Busine ss and Profess ion	0
484	Self		PNER0 7782F	0	4,774	0	0	4,774	0	0	47,736	Income from Busine ss and Profess ion	0
485	Self		PNER0 7782F	0	649	0	0	649	0	0	6,485	Income from Busine ss and Profess ion	0
486	Self		AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
487	Self		AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
488	Self		BLRL0 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
489	Self		BLRL0 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
490	Self		DELBO 6186F	0	142	0	0	142	0	0	7,123	Income from Busine ss and Profess ion	0

491	Self		DELD0 6671A	0	217	0	0	217	0	0	10,838	Income from Busine ss and Profess ion	0
492	Self		DELD0 6671A	0	152	0	0	152	0	0	7,598	Income from Busine ss and Profess ion	0
493	Self		DELD0 6671A	0	42	0	0	42	0	0	2,099	Income from Busine ss and Profess ion	0
494	Self		DELD0 6671A	0	645	0	0	645	0	0	32,256	Income from Busine ss and Profess ion	0
495	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Busine ss and Profess ion	0
496	Self		DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0
497	Self		MUMTO 0030C	0	164	0	0	164	0	0	8,197	Income from Busine ss and Profess ion	0
498	Self		MUMTO 0030C	0	824	0	0	824	0	0	41,166	Income from Busine ss and Profess ion	0
499	Self		AGRV1 0595E	0	439	0	0	439	0	0	21,969	Income from Busine ss and Profess ion	0
500	Self		AGRV1 0595E	0	78	0	0	78	0	0	3,883	Income from Busine ss and Profess ion	0
501	Self		DELB0 6186F	0	20	0	0	20	0	0	1,013	Income from Busine ss and Profess ion	0
502	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Busine ss and Profess ion	0
503	Self		JPRQ00 019F	0	37	0	0	37	0	0	1,838	Income from Busine ss and Profess ion	0
504	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0

505	Self		JPRQ00 019F	0	399	0	0	399	0	0	19,937	Income from Business and Profession	0
506	Self		DELD0 6671A	0	14,434	0	0	14,434	0	0	1,44,342	Income from Business and Profession	0
507	Self		DELB1 2439A	0	13	0	0	13	0	0	673	Income from Business and Profession	0
508	Self		DELB1 2439A	0	73	0	0	73	0	0	3,640	Income from Business and Profession	0
509	Self		MUMTO 0030C	0	3,890	0	0	3,890	0	0	1,94,451	Income from Business and Profession	0
510	Self		AHMR1 3145G	0	2,854	0	0	2,854	0	0	28,539	Income from Business and Profession	0
511	Self		AHMR1 3145G	0	30,674	0	0	30,674	0	0	3,06,742	Income from Business and Profession	0
512	Self		DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Business and Profession	0
513	Self		DELS4 3603A	0	49	0	0	49	0	0	2,429	Income from Business and Profession	0
514	Self		DELP3 6605C	0	21,263	0	0	21,263	0	0	2,12,625	Income from Business and Profession	0
515	Self		DELP3 6605C	0	155	0	0	155	0	0	7,725	Income from Business and Profession	0
516	Self		DELP3 6605C	0	35	0	0	35	0	0	1,750	Income from Business and Profession	0
517	Self		DELP3 6605C	0	262	0	0	262	0	0	13,060	Income from Business and Profession	0

518	Self			BLRL0 1495E			0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
519	Self			BLRL0 1495E			0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
520	Self			BLRL0 1495E			0	418	0	0	418	0	0	20,895	Income from Busine ss and Profess ion	0
521	Self			LKNI05 127D			0	0	0	0	0	0	0	1,798	Income from Other Source s	0
522	Self			MRTR0 5011G			0	26,479	0	0	26,479	0	0	2,64,787	Income from Busine ss and Profess ion	0
523	Self			AMRA1 1236B			0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
524	Self			BLRX0 0230G			0	442	0	0	442	0	0	22,116	Income from Busine ss and Profess ion	0
525	Self			DELA2 8001B			0	40	0	0	40	0	0	1,998	Income from Busine ss and Profess ion	0
526	Self			DELA2 8001B			0	5,500	0	0	5,500	0	0	55,000	Income from Busine ss and Profess ion	0
527	Self			DELB0 6173G			0	0	0	0	0	0	0	1,957	Income from Other Source s	0
528	Self			DELI08 321F			0	962	0	0	962	0	0	48,095	Income from Busine ss and Profess ion	0
529	Self			DELM1 5034F			0	24	0	0	24	0	0	1,217	Income from Busine ss and Profess ion	0
530	Self			DELM1 5034F			0	50	0	0	50	0	0	2,500	Income from Busine ss and Profess ion	0
531	Self			DELM2 7283E			0	828	0	0	828	0	0	41,400	Income from Busine ss and Profess ion	0

532	Self		DELM2 7283E	0	22,481	0	0	22,481	0	0	2,24,813	Income from Business and Profession	0
533	Self		DELR4 3753D	0	726	0	0	726	0	0	36,308	Income from Business and Profession	0
534	Self		DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
535	Self		MRTA1 7517D	0	530	0	0	530	0	0	26,513	Income from Business and Profession	0
536	Self		MRTA1 7517D	0	14,177	0	0	14,177	0	0	1,41,765	Income from Business and Profession	0
537	Self		MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Business and Profession	0
538	Self		MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Business and Profession	0
539	Self		MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Business and Profession	0
540	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Business and Profession	0
541	Self		MRTT0 2398E	0	2,097	0	0	2,097	0	0	1,04,868	Income from Business and Profession	0
542	Self		MUMB 19124 A	0	144	0	0	144	0	0	7,200	Income from Business and Profession	0
543	Self		MUMB 19124 A	0	24	0	0	24	0	0	1,186	Income from Business and Profession	0
544	Self		RTKP0 5609C	0	566	0	0	566	0	0	28,272	Income from Business and Profession	0
545	Self		DELH0 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Business and Profession	0

546	Self		DELH0 1762F	0	290	0	0	290	0	0	14,520	Income from Busine ss and Profess ion	0
547	Self		DELH0 8418E	0	4,083	0	0	4,083	0	0	2,04,118	Income from Busine ss and Profess ion	0
548	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0
549	Self		DELL0 3734D	0	245	0	0	245	0	0	12,240	Income from Busine ss and Profess ion	0
550	Self		DELL0 3734D	0	474	0	0	474	0	0	23,698	Income from Busine ss and Profess ion	0
551	Self		DELL0 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
552	Self		DELM1 1503C	0	1,122	0	0	1,122	0	0	56,095	Income from Busine ss and Profess ion	0
553	Self		DELM1 1503C	0	280	0	0	280	0	0	14,024	Income from Busine ss and Profess ion	0
554	Self		DELM1 5034F	0	36	0	0	36	0	0	1,800	Income from Busine ss and Profess ion	0
555	Self		DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
556	Self		DELM1 5034F	0	14	0	0	14	0	0	700	Income from Busine ss and Profess ion	0
557	Self		DELTO 9973F	0	1,783	0	0	1,783	0	0	89,154	Income from Busine ss and Profess ion	0
558	Self		MRTT0 2398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Busine ss and Profess ion	0
559	Self		MRTT0 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Busine ss and Profess ion	0

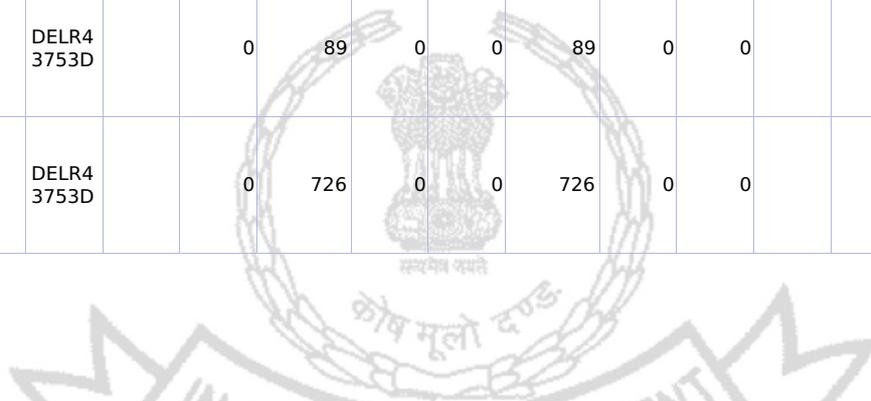
560	Self		DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Busine ss and Profess ion	0
561	Self		DELS6 2613F	0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
562	Self		MRTF0 0888G	0	2,280	0	0	2,280	0	0	1,14,000	Income from Busine ss and Profess ion	0
563	Self		MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0
564	Self		AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
565	Self		AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
566	Self		DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0
567	Self		MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0
568	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Busine ss and Profess ion	0
569	Self		BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
570	Self		BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
571	Self		MRTF0 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
572	Self		MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
573	Self		MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0

574	Self			RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
575	Self			RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
576	Self			DELD1 3049B	0	282	0	0	282	0	0	14,075	Income from Busine ss and Profess ion	0
577	Self			DELL0 3734D	0	38	0	0	38	0	0	1,909	Income from Busine ss and Profess ion	0
578	Self			DELM1 5034F	0	20	0	0	20	0	0	1,002	Income from Busine ss and Profess ion	0
579	Self			DELS6 2613F	0	584	0	0	584	0	0	29,218	Income from Busine ss and Profess ion	0
580	Self			MRTFO 0888G	0	240	0	0	240	0	0	12,016	Income from Busine ss and Profess ion	0
581	Self			MRTFO 0888G	0	81	0	0	81	0	0	4,029	Income from Busine ss and Profess ion	0
582	Self			MRTR0 5011G	0	2,223	0	0	2,223	0	0	1,11,135	Income from Busine ss and Profess ion	0
583	Self			MRTS1 6231F	0	124	0	0	124	0	0	6,207	Income from Busine ss and Profess ion	0
584	Self			MRTS1 6231F	0	122	0	0	122	0	0	6,084	Income from Busine ss and Profess ion	0
585	Self			MRTT0 2398E	0	633	0	0	633	0	0	31,631	Income from Busine ss and Profess ion	0
586	Self			MRTT0 2398E	0	25	0	0	25	0	0	1,234	Income from Busine ss and Profess ion	0
587	Self			MRTT0 2398E	0	252	0	0	252	0	0	12,608	Income from Busine ss and Profess ion	0

588	Self			MUMTO 0030C	0	3,889	0	0	3,889	0	0	1,94,450	Income from Busine ss and Profess ion	0
589	Self			PNERO 7782F	0	493	0	0	493	0	0	4,928	Income from Busine ss and Profess ion	0
590	Self			PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Busine ss and Profess ion	0
591	Self			JPRQ00 019F	0	31	0	0	31	0	0	1,557	Income from Busine ss and Profess ion	0
592	Self			JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
593	Self			JPRQ00 019F	0	372	0	0	372	0	0	18,619	Income from Busine ss and Profess ion	0
594	Self			MUMTO 0030C	0	14,116	0	0	14,116	0	0	7,05,754	Income from Busine ss and Profess ion	0
595	Self			MUMTO 0030C	0	715	0	0	715	0	0	35,715	Income from Busine ss and Profess ion	0
596	Self			RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
597	Self			DELB0 6186F	0	20	0	0	20	0	0	975	Income from Busine ss and Profess ion	0
598	Self			DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Busine ss and Profess ion	0
599	Self			AGRV1 0595E	0	63	0	0	63	0	0	3,142	Income from Busine ss and Profess ion	0
600	Self			AGRV1 0595E	0	549	0	0	549	0	0	27,461	Income from Busine ss and Profess ion	0
601	Self			DELD0 6671A	0	858	0	0	858	0	0	42,922	Income from Busine ss and Profess ion	0

602	Self			DELD0 6671A			0	14,434	0	0	14,434	0	0	1,44,342	Income from Busine ss and Profess ion	0
603	Self			AHMR1 3145G			0	28,423	0	0	28,423	0	0	2,84,227	Income from Busine ss and Profess ion	0
604	Self			DELD0 6671A			0	806	0	0	806	0	0	40,320	Income from Busine ss and Profess ion	0
605	Self			DELP3 6605C			0	262	0	0	262	0	0	13,060	Income from Busine ss and Profess ion	0
606	Self			DELP3 6605C			0	146	0	0	146	0	0	7,299	Income from Busine ss and Profess ion	0
607	Self			DELP3 6605C			0	26	0	0	26	0	0	1,300	Income from Busine ss and Profess ion	0
608	Self			DELB1 2439A			0	91	0	0	91	0	0	4,551	Income from Busine ss and Profess ion	0
609	Self			DELS4 3603A			0	42	0	0	42	0	0	2,083	Income from Busine ss and Profess ion	0
610	Self			DELS4 3603A			0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
611	Self			AHMR1 3145G			0	2,299	0	0	2,299	0	0	22,990	Income from Busine ss and Profess ion	0
612	Self			DELP3 6605C			0	35,438	0	0	35,438	0	0	3,54,375	Income from Busine ss and Profess ion	0
613	Self			LKNI05 127D			0	0	0	0	0	0	0	2,055	Income from Other Source s	0
614	Self			BLRL0 1495E			0	381	0	0	381	0	0	19,031	Income from Busine ss and Profess ion	0
615	Self			DELP1 9220F			0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0

616	Self			DELTO 9973F			0	446	0	0	446	0	0	22,289	Income from Busine ss and Profess ion	0
617	Self			AMRA1 1236B			0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
618	Self			BLRX0 0230G			0	431	0	0	431	0	0	21,565	Income from Busine ss and Profess ion	0
619	Self			DELA2 8001B			0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
620	Self			DELA2 8001B			0	33	0	0	33	0	0	1,660	Income from Busine ss and Profess ion	0
621	Self			DELI08 321F			0	248	0	0	248	0	0	12,401	Income from Busine ss and Profess ion	0
622	Self			DELM2 7283E			0	1,035	0	0	1,035	0	0	51,750	Income from Busine ss and Profess ion	0
623	Self			DELM2 7283E			0	22,778	0	0	22,778	0	0	2,27,783	Income from Busine ss and Profess ion	0
624	Self			DELR4 3753D			0	1,600	0	0	1,600	0	0	80,000	Income from Busine ss and Profess ion	0
625	Self			DELR4 3753D			0	726	0	0	726	0	0	36,308	Income from Busine ss and Profess ion	0
626	Self			DELR4 3753D			0	110	0	0	110	0	0	5,510	Income from Busine ss and Profess ion	0
627	Self			DELR4 3753D			0	89	0	0	89	0	0	4,447	Income from Busine ss and Profess ion	0
628	Self			DELR4 3753D			0	726	0	0	726	0	0	36,308	Income from Busine ss and Profess ion	0



629	Self		DELR4 3753D	0	86	0	0	86	0	0	4,296	Income from Business and Profession	0
630	Self		DELR4 3753D	0	62	0	0	62	0	0	3,077	Income from Business and Profession	0
631	Self		DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
632	Self		DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Business and Profession	0
633	Self		MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Business and Profession	0
634	Self		MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Business and Profession	0
635	Self		MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Business and Profession	0
636	Self		MRTM1 1290G	0	122	0	0	122	0	0	1,220	Income from Business and Profession	0
637	Self		MRTM1 1290G	0	484	0	0	484	0	0	24,184	Income from Business and Profession	0
638	Self		MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Business and Profession	0
639	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Business and Profession	0
640	Self		MUMB 19124 A	0	21	0	0	21	0	0	1,065	Income from Business and Profession	0
641	Self		MUMB 19124 A	0	180	0	0	180	0	0	9,000	Income from Business and Profession	0

642	Self		RTKP0 5609C	0	564	0	0	564	0	0	5,640	Income from Business and Profession	0
643	Self		RTKP0 5609C	0	533	0	0	533	0	0	26,612	Income from Business and Profession	0
644	Self		AGRV1 0595E	0	549	0	0	549	0	0	27,461	Income from Business and Profession	0
645	Self		DELA0 3176F	0	500	0	0	500	0	0	25,000	Income from Business and Profession	0
646	Self		DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Business and Profession	0
647	Self		DELH0 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Business and Profession	0
648	Self		DELH0 1762F	0	290	0	0	290	0	0	14,520	Income from Business and Profession	0
649	Self		DELH0 8418E	0	3,906	0	0	3,906	0	0	1,95,141	Income from Business and Profession	0
650	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Business and Profession	0
651	Self		DELL0 3734D	0	436	0	0	436	0	0	21,763	Income from Business and Profession	0
652	Self		DELL0 3734D	0	245	0	0	245	0	0	12,240	Income from Business and Profession	0
653	Self		DELL0 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Business and Profession	0
654	Self		DELM1 1503C	0	1,402	0	0	1,402	0	0	70,119	Income from Business and Profession	0

655	Self		DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
656	Self		DELM1 5034F	0	50	0	0	50	0	0	2,500	Income from Busine ss and Profess ion	0
657	Self		DELS6 2613F	0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
658	Self		DELTO 9973F	0	2,229	0	0	2,229	0	0	1,11,443	Income from Busine ss and Profess ion	0
659	Self		MRTFO 0888G	0	2,280	0	0	2,280	0	0	1,14,000	Income from Busine ss and Profess ion	0
660	Self		MRTR0 5011G	0	2,008	0	0	2,008	0	0	1,00,404	Income from Busine ss and Profess ion	0
661	Self		MRTR0 5011G	0	6	0	0	6	0	0	300	Income from Busine ss and Profess ion	0
662	Self		MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0
663	Self		MRTS1 6231F	0	35	0	0	35	0	0	1,760	Income from Busine ss and Profess ion	0
664	Self		MRTS1 6231F	0	161	0	0	161	0	0	8,036	Income from Busine ss and Profess ion	0
665	Self		MRTT0 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Busine ss and Profess ion	0
666	Self		MRTT0 2398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Busine ss and Profess ion	0
667	Self		RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0

668	Self		AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
669	Self		AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
670	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Busine ss and Profess ion	0
671	Self		AGRV1 0595E	0	16	0	0	16	0	0	807	Income from Busine ss and Profess ion	0
672	Self		BLRLO 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
673	Self		BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
674	Self		BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
675	Self		DELL0 3734D	0	9	0	0	9	0	0	439	Income from Busine ss and Profess ion	0
676	Self		DELS6 2613F	0	569	0	0	569	0	0	28,442	Income from Busine ss and Profess ion	0
677	Self		MRTFO 0888G	0	55	0	0	55	0	0	2,736	Income from Busine ss and Profess ion	0
678	Self		MRTFO 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
679	Self		MRTR0 5011G	0	42	0	0	42	0	0	2,100	Income from Busine ss and Profess ion	0
680	Self		MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
681	Self		MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0

682	Self		MRTT0 2398E	0	709	0	0	709	0	0	35,432	Income from Busine ss and Profess ion	0
683	Self		MRTT0 2398E	0	48	0	0	48	0	0	2,382	Income from Busine ss and Profess ion	0
684	Self		MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0
685	Self		DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0
686	Self		DELM1 5034F	0	5	0	0	5	0	0	227	Income from Busine ss and Profess ion	0
687	Self		MUMTO 0030C	0	3,889	0	0	3,889	0	0	1,94,450	Income from Busine ss and Profess ion	0
688	Self		RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0
689	Self		RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Busine ss and Profess ion	0
690	Self		RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Busine ss and Profess ion	0
691	Self		MRTF0 0888G	0	86	0	0	86	0	0	4,313	Income from Busine ss and Profess ion	0
692	Self		MUMTO 0030C	0	170	0	0	170	0	0	8,471	Income from Busine ss and Profess ion	0
693	Self		MUMTO 0030C	0	83	0	0	83	0	0	4,124	Income from Busine ss and Profess ion	0
694	Self		MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Busine ss and Profess ion	0
695	Self		MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Busine ss and Profess ion	0

696	Self		MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Business and Profession	0
697	Self		MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Business and Profession	0
698	Self		DELA0 3176F	0	9	0	0	9	0	0	462	Income from Business and Profession	0
699	Self		DELD1 3049B	0	282	0	0	282	0	0	14,075	Income from Business and Profession	0
700	Self		PNERO 7782F	0	128	0	0	128	0	0	1,272	Income from Business and Profession	0
701	Self		BLRLO 1495E	0	100	0	0	100	0	0	4,982	Income from Business and Profession	0
702	Self		DELD0 6671A	0	266	0	0	266	0	0	13,303	Income from Business and Profession	0
703	Self		DELM2 8694B	0	1,635	0	0	1,635	0	0	81,758	Income from Business and Profession	0
704	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Business and Profession	0
705	Self		DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Business and Profession	0
706	Self		DELD0 6671A	0	1,027	0	0	1,027	0	0	51,341	Income from Business and Profession	0
707	Self		MRTR0 5011G	0	26,502	0	0	26,502	0	0	2,65,025	Income from Business and Profession	0
708	Self		AGRV1 0595E	0	1,321	0	0	1,321	0	0	66,063	Income from Business and Profession	0
709	Self		DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Business and Profession	0

710	Self			DELL0 3734D	0	250	0	0	250	0	0	2,499	Income from Busine ss and Profess ion	0
711	Self			AHMR1 3145G	0	25,582	0	0	25,582	0	0	2,55,817	Income from Busine ss and Profess ion	0
712	Self			DELB1 2439A	0	91	0	0	91	0	0	4,551	Income from Busine ss and Profess ion	0
713	Self			JPRQ00 019F	0	352	0	0	352	0	0	17,578	Income from Busine ss and Profess ion	0
714	Self			JPRQ00 019F	0	8	0	0	8	0	0	413	Income from Busine ss and Profess ion	0
715	Self			JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
716	Self			DELD0 6671A	0	14,853	0	0	14,853	0	0	1,48,533	Income from Busine ss and Profess ion	0
717	Self			LKNI05 127D	0	0	0	0	0	0	0	1,370	Income from Other Source s	0
718	Self			DELM2 8694B	0	772	0	0	772	0	0	38,605	Income from Busine ss and Profess ion	0
719	Self			DELA0 3176F	0	500	0	0	500	0	0	25,000	Income from Busine ss and Profess ion	0
720	Self			BLRL0 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
721	Self			DELP3 6605C	0	35,438	0	0	35,438	0	0	3,54,375	Income from Busine ss and Profess ion	0
722	Self			DELP3 6605C	0	261	0	0	261	0	0	13,050	Income from Busine ss and Profess ion	0
723	Self			DELP3 6605C	0	8	0	0	8	0	0	359	Income from Busine ss and Profess ion	0

724	Self			DELP3 6605C	0	218	0	0	218	0	0	10,884	Income from Busine ss and Profess ion	0
725	Self			PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Busine ss and Profess ion	0
726	Self			AHMR1 3145G	0	744	0	0	744	0	0	7,440	Income from Busine ss and Profess ion	0
727	Self			DELS4 3603A	0	13	0	0	13	0	0	632	Income from Busine ss and Profess ion	0
728	Self			DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
729	Self			MRTR0 5011G	0	26,142	0	0	26,142	0	0	2,61,424	Income from Busine ss and Profess ion	0
730	Self			AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
731	Self			BLRX0 0230G	0	400	0	0	400	0	0	20,007	Income from Busine ss and Profess ion	0
732	Self			DELA2 8001B	0	9	0	0	9	0	0	474	Income from Busine ss and Profess ion	0
733	Self			DELA2 8001B	0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
734	Self			DELI08 321F	0	308	0	0	308	0	0	15,394	Income from Busine ss and Profess ion	0
735	Self			DELM2 7283E	0	1,035	0	0	1,035	0	0	51,750	Income from Busine ss and Profess ion	0
736	Self			DELM2 7283E	0	22,778	0	0	22,778	0	0	2,27,783	Income from Busine ss and Profess ion	0
737	Self			DELR4 3753D	0	726	0	0	726	0	0	36,308	Income from Busine ss and Profess ion	0

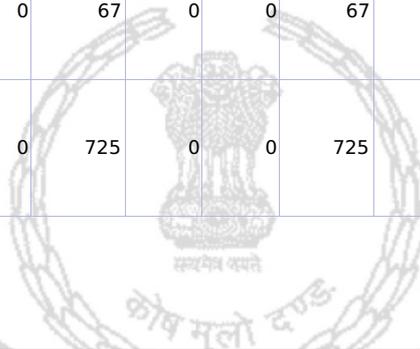
738	Self			DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Busine ss and Profess ion	0
739	Self			DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
740	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
741	Self			MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Busine ss and Profess ion	0
742	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
743	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
744	Self			MRTM1 1290G	0	122	0	0	122	0	0	1,220	Income from Busine ss and Profess ion	0
745	Self			MRTM1 1290G	0	660	0	0	660	0	0	32,978	Income from Busine ss and Profess ion	0
746	Self			MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Busine ss and Profess ion	0
747	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
748	Self			MUMB 19124 A	0	180	0	0	180	0	0	9,000	Income from Busine ss and Profess ion	0
749	Self			RTKP0 5609C	0	564	0	0	564	0	0	5,640	Income from Busine ss and Profess ion	0
750	Self			RTKP0 5609C	0	488	0	0	488	0	0	24,375	Income from Busine ss and Profess ion	0
751	Self			DELA3 3249G	0	322	0	0	322	0	0	16,100	Income from Busine ss and Profess ion	0

752	Self		DELA3 3249G	0	322	0	0	322	0	0	16,100	Income from Busine ss and Profess ion	0
753	Self		DELA3 3249G	0	322	0	0	322	0	0	16,100	Income from Busine ss and Profess ion	0
754	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
755	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
756	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
757	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
758	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
759	Self		DELA3 3249G	0	258	0	0	258	0	0	12,900	Income from Busine ss and Profess ion	0
760	Self		DELH0 8418E	0	3,574	0	0	3,574	0	0	1,78,651	Income from Busine ss and Profess ion	0
761	Self		DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0
762	Self		DELLO 3734D	0	390	0	0	390	0	0	19,497	Income from Busine ss and Profess ion	0
763	Self		DELLO 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
764	Self		DELM1 1503C	0	1,402	0	0	1,402	0	0	70,119	Income from Busine ss and Profess ion	0

765	Self		DELTO 9973F	0	2,229	0	0	2,229	0	0	1,11,443	Income from Busine ss and Profess ion	0
766	Self		MRTFO 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
767	Self		AGRV1 0595E	0	549	0	0	549	0	0	27,461	Income from Busine ss and Profess ion	0
768	Self		AGRV1 0595E	0	1,327	0	0	1,327	0	0	66,343	Income from Busine ss and Profess ion	0
769	Self		DELHO 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Busine ss and Profess ion	0
770	Self		DELHO 1762F	0	290	0	0	290	0	0	14,520	Income from Busine ss and Profess ion	0
771	Self		DELLO 3734D	0	245	0	0	245	0	0	12,240	Income from Busine ss and Profess ion	0
772	Self		DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
773	Self		DELM1 5034F	0	50	0	0	50	0	0	2,500	Income from Busine ss and Profess ion	0
774	Self		DELS6 2613F	0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
775	Self		MRTFO 0888G	0	2,280	0	0	2,280	0	0	1,14,000	Income from Busine ss and Profess ion	0
776	Self		MRTTO 2398E	0	38,259	0	0	38,259	0	0	3,82,594	Income from Busine ss and Profess ion	0
777	Self		MRTTO 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Busine ss and Profess ion	0
778	Self		AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0

779	Self		AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Business and Profession	0
780	Self		AGRV1 0595E	0	9	0	0	9	0	0	441	Income from Business and Profession	0
781	Self		DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Business and Profession	0
782	Self		DELLO 3734D	0	441	0	0	441	0	0	4,410	Income from Business and Profession	0
783	Self		DELS6 2613F	0	540	0	0	540	0	0	26,980	Income from Business and Profession	0
784	Self		MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Business and Profession	0
785	Self		MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Business and Profession	0
786	Self		MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
787	Self		MRTS1 6231F	0	153	0	0	153	0	0	7,659	Income from Business and Profession	0
788	Self		MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0
789	Self		MRTT0 2398E	0	727	0	0	727	0	0	36,342	Income from Business and Profession	0
790	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Business and Profession	0
791	Self		MUMTO 0030C	0	3,889	0	0	3,889	0	0	1,94,450	Income from Business and Profession	0

792	Self			AGRV1 0595E	0	19	0	0	19	0	0	967	Income from Busine ss and Profess ion	0
793	Self			DELL0 3734D	0	11	0	0	11	0	0	528	Income from Busine ss and Profess ion	0
794	Self			DELM1 5034F	0	5	0	0	5	0	0	226	Income from Busine ss and Profess ion	0
795	Self			MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Busine ss and Profess ion	0
796	Self			MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Busine ss and Profess ion	0
797	Self			MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Busine ss and Profess ion	0
798	Self			MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Busine ss and Profess ion	0
799	Self			MRTF0 0888G	0	78	0	0	78	0	0	3,901	Income from Busine ss and Profess ion	0
800	Self			MRTF0 0888G	0	76	0	0	76	0	0	3,801	Income from Busine ss and Profess ion	0
801	Self			MRTS1 6231F	0	33	0	0	33	0	0	1,649	Income from Busine ss and Profess ion	0
802	Self			MRTT0 2398E	0	22	0	0	22	0	0	1,117	Income from Busine ss and Profess ion	0
803	Self			MRTT0 2398E	0	67	0	0	67	0	0	3,332	Income from Busine ss and Profess ion	0
804	Self			RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0



805	Self		RTKB0 3052A	0	12,976	0	0	12,976	0	0	1,29,760	Income from Business and Profession	0
806	Self		RTKB0 3052A	0	8,980	0	0	8,980	0	0	89,796	Income from Business and Profession	0
807	Self		BLRL0 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Business and Profession	0
808	Self		BLRL0 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Business and Profession	0
809	Self		DELD1 3049B	0	282	0	0	282	0	0	14,075	Income from Business and Profession	0
810	Self		MRTR0 5011G	0	1,800	0	0	1,800	0	0	90,003	Income from Business and Profession	0
811	Self		MRTR0 5011G	0	275	0	0	275	0	0	13,751	Income from Business and Profession	0
812	Self		DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Business and Profession	0
813	Self		MUMTO 0030C	0	223	0	0	223	0	0	11,121	Income from Business and Profession	0
814	Self		MUMTO 0030C	0	99	0	0	99	0	0	4,920	Income from Business and Profession	0
815	Self		PNERO 7782F	0	135	0	0	135	0	0	1,348	Income from Business and Profession	0
816	Self		PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Business and Profession	0
817	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Business and Profession	0

818	Self		AGRV1 0595E	0	999	0	0	999	0	0	49,950	Income from Busine ss and Profess ion	0
819	Self		DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0
820	Self		DELD0 6671A	0	1,455	0	0	1,455	0	0	72,741	Income from Busine ss and Profess ion	0
821	Self		AHMR1 3145G	0	21,020	0	0	21,020	0	0	2,10,195	Income from Busine ss and Profess ion	0
822	Self		DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0
823	Self		DELP3 6605C	0	6	0	0	6	0	0	300	Income from Busine ss and Profess ion	0
824	Self		DELP3 6605C	0	261	0	0	261	0	0	13,050	Income from Busine ss and Profess ion	0
825	Self		DELP3 6605C	0	221	0	0	221	0	0	11,050	Income from Busine ss and Profess ion	0
826	Self		DELS4 3603A	0	31	0	0	31	0	0	1,543	Income from Busine ss and Profess ion	0
827	Self		BLRL0 1495E	0	93	0	0	93	0	0	4,652	Income from Busine ss and Profess ion	0
828	Self		DELD0 6671A	0	14,434	0	0	14,434	0	0	1,44,342	Income from Busine ss and Profess ion	0
829	Self		DELS4 3603A	0	7,200	0	0	7,200	0	0	72,000	Income from Busine ss and Profess ion	0
830	Self		DELB1 2439A	0	91	0	0	91	0	0	4,551	Income from Busine ss and Profess ion	0

831	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Business and Profession	0
832	Self		JPRQ00 019F	0	323	0	0	323	0	0	16,162	Income from Business and Profession	0
833	Self		JPRQ00 019F	0	12	0	0	12	0	0	586	Income from Business and Profession	0
834	Self		MRTR0 5011G	0	24,597	0	0	24,597	0	0	2,45,969	Income from Business and Profession	0
835	Self		MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Business and Profession	0
836	Self		MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Business and Profession	0
837	Self		MRTA1 7517D	0	531	0	0	531	0	0	26,513	Income from Business and Profession	0
838	Self		MRTA1 7517D	0	15,606	0	0	15,606	0	0	1,56,055	Income from Business and Profession	0
839	Self		DELP3 6605C	0	35,438	0	0	35,438	0	0	3,54,375	Income from Business and Profession	0
840	Self		LKNI05 127D	0	0	0	0	0	0	0	1,233	Income from Other Sources	0
841	Self		DELM2 7283E	0	1,035	0	0	1,035	0	0	51,750	Income from Business and Profession	0
842	Self		DELM2 7283E	0	22,778	0	0	22,778	0	0	2,27,783	Income from Business and Profession	0
843	Self		AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Business and Profession	0
844	Self		BLRN0 5112C	0	6,356	0	0	6,356	0	0	63,559	Income from Business and Profession	0

845	Self		BLRX0 0230G	0	400	0	0	400	0	0	19,985	Income from Busine ss and Profess ion	0
846	Self		DELA2 8001B	0	26	0	0	26	0	0	1,305	Income from Busine ss and Profess ion	0
847	Self		DELA2 8001B	0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
848	Self		DELI08 321F	0	127	0	0	127	0	0	6,324	Income from Busine ss and Profess ion	0
849	Self		DELR4 3753D	0	726	0	0	726	0	0	36,308	Income from Busine ss and Profess ion	0
850	Self		DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Busine ss and Profess ion	0
851	Self		DELS5 7399G	0	1,245	0	0	1,245	0	0	62,250	Income from Busine ss and Profess ion	0
852	Self		MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
853	Self		MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Busine ss and Profess ion	0
854	Self		MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
855	Self		MRTM1 1290G	0	122	0	0	122	0	0	1,220	Income from Busine ss and Profess ion	0
856	Self		MRTM1 1290G	0	660	0	0	660	0	0	32,978	Income from Busine ss and Profess ion	0
857	Self		MRTR0 5281D	0	575	0	0	575	0	0	28,771	Income from Busine ss and Profess ion	0
858	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0

859	Self		MUMB 19124 A	0	5	0	0	5	0	0	249	Income from Busine ss and Profess ion	0
860	Self		MUMB 19124 A	0	180	0	0	180	0	0	9,000	Income from Busine ss and Profess ion	0
861	Self		RTKP0 5609C	0	480	0	0	480	0	0	23,972	Income from Busine ss and Profess ion	0
862	Self		RTKP0 5609C	0	564	0	0	564	0	0	5,640	Income from Busine ss and Profess ion	0
863	Self		DELHO 8418E	0	3,388	0	0	3,388	0	0	1,69,384	Income from Busine ss and Profess ion	0
864	Self		DELLO 3734D	0	332	0	0	332	0	0	16,576	Income from Busine ss and Profess ion	0
865	Self		DELLO 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
866	Self		DELM1 1503C	0	1,402	0	0	1,402	0	0	70,119	Income from Busine ss and Profess ion	0
867	Self		DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
868	Self		DELM1 5034F	0	2	0	0	2	0	0	117	Income from Busine ss and Profess ion	0
869	Self		DELS5 7399G	0	6,225	0	0	6,225	0	0	62,250	Income from Busine ss and Profess ion	0
870	Self		DELS5 7399G	0	120	0	0	120	0	0	6,000	Income from Busine ss and Profess ion	0
871	Self		DELTO 9973F	0	2,229	0	0	2,229	0	0	1,11,443	Income from Busine ss and Profess ion	0
872	Self		MRTS1 6231F	0	147	0	0	147	0	0	7,332	Income from Busine ss and Profess ion	0

873	Self		MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0
874	Self		MRTS1 6231F	0	10	0	0	10	0	0	521	Income from Busine ss and Profess ion	0
875	Self		DELH0 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Busine ss and Profess ion	0
876	Self		DELH0 1762F	0	1,452	0	0	1,452	0	0	14,520	Income from Busine ss and Profess ion	0
877	Self		DELS6 2613F	0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
878	Self		MRTF0 0888G	0	2,280	0	0	2,280	0	0	1,14,000	Income from Busine ss and Profess ion	0
879	Self		MRTR0 5011G	0	2,014	0	0	2,014	0	0	1,00,704	Income from Busine ss and Profess ion	0
880	Self		MRTT0 2398E	0	38,259	0	0	38,259	0	0	3,82,594	Income from Busine ss and Profess ion	0
881	Self		MRTT0 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Busine ss and Profess ion	0
882	Self		AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
883	Self		AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
884	Self		DELLO 3734D	0	245	0	0	245	0	0	12,240	Income from Busine ss and Profess ion	0
885	Self		DELLO 3734D	0	441	0	0	441	0	0	4,410	Income from Busine ss and Profess ion	0
886	Self		DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0

887	Self			DELS6 2613F	0	590	0	0	590	0	0	29,475	Income from Busine ss and Profess ion	0
888	Self			MRTF0 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
889	Self			MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0
890	Self			MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
891	Self			MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0
892	Self			MRTT0 2398E	0	747	0	0	747	0	0	37,327	Income from Busine ss and Profess ion	0
893	Self			MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Busine ss and Profess ion	0
894	Self			BLRLO 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
895	Self			BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
896	Self			BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
897	Self			MUMTO 0030C	0	3,889	0	0	3,889	0	0	1,94,450	Income from Busine ss and Profess ion	0
898	Self			DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0
899	Self			DELL0 3734D	0	4	0	0	4	0	0	209	Income from Busine ss and Profess ion	0
900	Self			MRTF0 0888G	0	39	0	0	39	0	0	1,926	Income from Busine ss and Profess ion	0

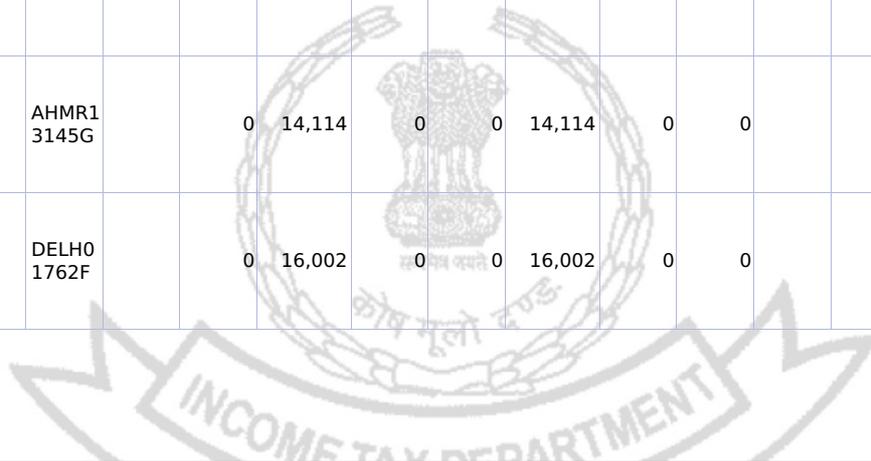
901	Self		MRTR0 5011G	0	27	0	0	27	0	0	1,330	Income from Busine ss and Profess ion	0
902	Self		MRTT0 2398E	0	31	0	0	31	0	0	1,536	Income from Busine ss and Profess ion	0
903	Self		MRTF0 0888G	0	69	0	0	69	0	0	3,468	Income from Busine ss and Profess ion	0
904	Self		AGRV1 0595E	0	21	0	0	21	0	0	1,030	Income from Busine ss and Profess ion	0
905	Self		AGRV1 0595E	0	999	0	0	999	0	0	49,950	Income from Busine ss and Profess ion	0
906	Self		DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Busine ss and Profess ion	0
907	Self		DELM2 8694B	0	1,085	0	0	1,085	0	0	54,250	Income from Busine ss and Profess ion	0
908	Self		MRTR0 5011G	0	2,243	0	0	2,243	0	0	22,430	Income from Busine ss and Profess ion	0
909	Self		PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Busine ss and Profess ion	0
910	Self		AGRV1 0595E	0	5	0	0	5	0	0	262	Income from Busine ss and Profess ion	0
911	Self		AGRV1 0595E	0	549	0	0	549	0	0	27,461	Income from Busine ss and Profess ion	0
912	Self		DELD0 6671A	0	220	0	0	220	0	0	11,020	Income from Busine ss and Profess ion	0
913	Self		DELD0 6671A	0	186	0	0	186	0	0	9,300	Income from Busine ss and Profess ion	0
914	Self		DELD0 6671A	0	806	0	0	806	0	0	40,320	Income from Busine ss and Profess ion	0

915	Self			DELD0 6671A			0	50	0	0	50	0	0	2,497	Income from Busine ss and Profess ion	0
916	Self			DELD0 6671A			0	47	0	0	47	0	0	2,335	Income from Busine ss and Profess ion	0
917	Self			DELD0 6671A			0	8	0	0	8	0	0	400	Income from Busine ss and Profess ion	0
918	Self			DELD0 6671A			0	15,350	0	0	15,350	0	0	1,53,497	Income from Busine ss and Profess ion	0
919	Self			PNER0 7782F			0	44	0	0	44	0	0	432	Income from Busine ss and Profess ion	0
920	Self			RTKB0 3052A			0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
921	Self			RTKB0 3052A			0	14,922	0	0	14,922	0	0	1,49,223	Income from Busine ss and Profess ion	0
922	Self			RTKB0 3052A			0	10,327	0	0	10,327	0	0	1,03,266	Income from Busine ss and Profess ion	0
923	Self			AHMR1 3145G			0	15,948	0	0	15,948	0	0	1,59,481	Income from Busine ss and Profess ion	0
924	Self			AHMR1 3145G			0	250	0	0	250	0	0	2,498	Income from Busine ss and Profess ion	0
925	Self			RTKB0 3052A			0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0
926	Self			MUMTO 0030C			0	82	0	0	82	0	0	4,088	Income from Busine ss and Profess ion	0
927	Self			MUMTO 0030C			0	93	0	0	93	0	0	4,629	Income from Busine ss and Profess ion	0

928	Self			DELM1 5034F			0	50	0	0	50	0	0	2,500	Income from Busine ss and Profess ion	0
929	Self			DELB1 2439A			0	91	0	0	91	0	0	4,551	Income from Busine ss and Profess ion	0
930	Self			JPRQ00 019F			0	290	0	0	290	0	0	14,500	Income from Busine ss and Profess ion	0
931	Self			JPRQ00 019F			0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
932	Self			JPRQ00 019F			0	4	0	0	4	0	0	202	Income from Busine ss and Profess ion	0
933	Self			DELP3 6605C			0	232	0	0	232	0	0	11,556	Income from Busine ss and Profess ion	0
934	Self			DELP3 6605C			0	262	0	0	262	0	0	13,060	Income from Busine ss and Profess ion	0
935	Self			DELP3 6605C			0	2	0	0	2	0	0	96	Income from Busine ss and Profess ion	0
936	Self			BLRX0 0230G			0	389	0	0	389	0	0	19,455	Income from Busine ss and Profess ion	0
937	Self			DELS4 3603A			0	15	0	0	15	0	0	740	Income from Busine ss and Profess ion	0
938	Self			DELD1 3049B			0	282	0	0	282	0	0	14,100	Income from Busine ss and Profess ion	0
939	Self			DELP3 6605C			0	35,438	0	0	35,438	0	0	3,54,375	Income from Busine ss and Profess ion	0
940	Self			BLRL0 1495E			0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
941	Self			BLRX0 0230G			0	5	0	0	5	0	0	261	Income from Busine ss and Profess ion	0

942	Self			DELA0 3176F	0	600	0	0	600	0	0	30,000	Income from Busine ss and Profess ion	0
943	Self			AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
944	Self			DELA2 8001B	0	13	0	0	13	0	0	646	Income from Busine ss and Profess ion	0
945	Self			DELA2 8001B	0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
946	Self			DELI08 321F	0	725	0	0	725	0	0	36,248	Income from Busine ss and Profess ion	0
947	Self			DELI15 835B	0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0
948	Self			DELM2 7283E	0	1,035	0	0	1,035	0	0	51,750	Income from Busine ss and Profess ion	0
949	Self			DELM2 7283E	0	22,778	0	0	22,778	0	0	2,27,783	Income from Busine ss and Profess ion	0
950	Self			DELR4 3753D	0	726	0	0	726	0	0	36,308	Income from Busine ss and Profess ion	0
951	Self			DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Busine ss and Profess ion	0
952	Self			DELS6 2343B	0	1,843	0	0	1,843	0	0	92,090	Income from Busine ss and Profess ion	0
953	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
954	Self			MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Busine ss and Profess ion	0

955	Self			MRTM1 1290G	0	82	0	0	82	0	0	820	Income from Busine ss and Profess ion	0
956	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
957	Self			MRTM1 1290G	0	660	0	0	660	0	0	32,978	Income from Busine ss and Profess ion	0
958	Self			MRTM1 1290G	0	40	0	0	40	0	0	400	Income from Busine ss and Profess ion	0
959	Self			MRTR0 5281D	0	3,206	0	0	3,206	0	0	1,60,295	Income from Busine ss and Profess ion	0
960	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
961	Self			MUMB 19124 A	0	180	0	0	180	0	0	9,000	Income from Busine ss and Profess ion	0
962	Self			MUMB 19124 A	0	3	0	0	3	0	0	131	Income from Busine ss and Profess ion	0
963	Self			RTKP0 5609C	0	564	0	0	564	0	0	5,640	Income from Busine ss and Profess ion	0
964	Self			RTKP0 5609C	0	472	0	0	472	0	0	23,591	Income from Busine ss and Profess ion	0
965	Self			AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
966	Self			AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
967	Self			DELHO 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Busine ss and Profess ion	0



968	Self			DELH0 1762F	0	1,452	0	0	1,452	0	0	14,520	Income from Busine ss and Profess ion	0
969	Self			DELH0 8418E	0	3,495	0	0	3,495	0	0	1,74,692	Income from Busine ss and Profess ion	0
970	Self			DELK2 4867D	0	335	0	0	335	0	0	16,750	Income from Busine ss and Profess ion	0
971	Self			DELLO 3734D	0	245	0	0	245	0	0	12,240	Income from Busine ss and Profess ion	0
972	Self			DELLO 3734D	0	285	0	0	285	0	0	14,268	Income from Busine ss and Profess ion	0
973	Self			DELLO 3734D	0	26	0	0	26	0	0	1,281	Income from Busine ss and Profess ion	0
974	Self			DELLO 3734D	0	441	0	0	441	0	0	4,410	Income from Busine ss and Profess ion	0
975	Self			DELLO 3734D	0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
976	Self			DELM1 1503C	0	1,402	0	0	1,402	0	0	70,119	Income from Busine ss and Profess ion	0
977	Self			DELM1 5034F	0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
978	Self			DELM1 5034F	0	12	0	0	12	0	0	578	Income from Busine ss and Profess ion	0
979	Self			DELS5 7399G	0	6,225	0	0	6,225	0	0	62,250	Income from Busine ss and Profess ion	0
980	Self			DELTO 9973F	0	2,229	0	0	2,229	0	0	1,11,443	Income from Busine ss and Profess ion	0

981	Self			MRTF0 0888G	0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
982	Self			MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Busine ss and Profess ion	0
983	Self			MRTR0 5011G	0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
984	Self			MRTR0 5011G	0	2,014	0	0	2,014	0	0	1,00,704	Income from Busine ss and Profess ion	0
985	Self			MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Busine ss and Profess ion	0
986	Self			MRTT0 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Busine ss and Profess ion	0
987	Self			MRTT0 2398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Busine ss and Profess ion	0
988	Self			DELC1 2241F	0	442	0	0	442	0	0	22,080	Income from Busine ss and Profess ion	0
989	Self			DELK2 4867D	0	119	0	0	119	0	0	5,936	Income from Busine ss and Profess ion	0
990	Self			DELK2 4867D	0	454	0	0	454	0	0	22,686	Income from Busine ss and Profess ion	0
991	Self			DELS6 2613F	0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
992	Self			MRTF0 0888G	0	2,280	0	0	2,280	0	0	1,14,000	Income from Busine ss and Profess ion	0
993	Self			MRTS1 6231F	0	1,079	0	0	1,079	0	0	53,940	Income from Busine ss and Profess ion	0

994	Self		MRTS1 6231F	0	174	0	0	174	0	0	8,715	Income from Busine ss and Profess ion	0
995	Self		MRTS1 6231F	0	82	0	0	82	0	0	4,098	Income from Busine ss and Profess ion	0
996	Self		DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0
997	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Busine ss and Profess ion	0
998	Self		DELS6 2613F	0	583	0	0	583	0	0	29,161	Income from Busine ss and Profess ion	0
999	Self		MRTFO 0888G	0	198	0	0	198	0	0	9,884	Income from Busine ss and Profess ion	0
1000	Self		MRTFO 0888G	0	71	0	0	71	0	0	3,542	Income from Busine ss and Profess ion	0
1001	Self		MRTR0 5011G	0	108	0	0	108	0	0	5,408	Income from Busine ss and Profess ion	0
1002	Self		MRTT0 2398E	0	730	0	0	730	0	0	36,509	Income from Busine ss and Profess ion	0
1003	Self		MRTT0 2398E	0	8	0	0	8	0	0	407	Income from Busine ss and Profess ion	0
1004	Self		MRTT0 2398E	0	202	0	0	202	0	0	10,113	Income from Busine ss and Profess ion	0
1005	Self		RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0
1006	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Busine ss and Profess ion	0
1007	Self		RTKB0 3052A	0	10,327	0	0	10,327	0	0	1,03,266	Income from Busine ss and Profess ion	0

1008	Self			RTKB0 3052A	0	14,922	0	0	14,922	0	0	1,49,223	Income from Busine ss and Profess ion	0
1009	Self			MUMTO 0030C	0	3,889	0	0	3,889	0	0	1,94,450	Income from Busine ss and Profess ion	0
1010	Self			BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
1011	Self			BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
1012	Self			PNERO 7782F	0	312	0	0	312	0	0	3,112	Income from Busine ss and Profess ion	0
1013	Self			PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Busine ss and Profess ion	0
1014	Self			AGRV1 0595E	0	109	0	0	109	0	0	5,447	Income from Busine ss and Profess ion	0
1015	Self			AGRV1 0595E	0	999	0	0	999	0	0	49,950	Income from Busine ss and Profess ion	0
1016	Self			DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Busine ss and Profess ion	0
1017	Self			DELB1 2439A	0	91	0	0	91	0	0	4,551	Income from Busine ss and Profess ion	0
1018	Self			DELD0 6671A	0	806	0	0	806	0	0	40,320	Income from Busine ss and Profess ion	0
1019	Self			MUMTO 0030C	0	119	0	0	119	0	0	5,943	Income from Busine ss and Profess ion	0

1020	Self		MUMTO 0030C	0	327	0	0	327	0	0	16,301	Income from Busine ss and Profess ion	0
1021	Self		DELA0 3176F	0	600	0	0	600	0	0	30,000	Income from Busine ss and Profess ion	0
1022	Self		DELD0 6671A	0	23	0	0	23	0	0	1,136	Income from Busine ss and Profess ion	0
1023	Self		DELD0 6671A	0	41	0	0	41	0	0	2,045	Income from Busine ss and Profess ion	0
1024	Self		DELD0 6671A	0	233	0	0	233	0	0	11,634	Income from Busine ss and Profess ion	0
1025	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Busine ss and Profess ion	0
1026	Self		JPRQ00 019F	0	30	0	0	30	0	0	1,512	Income from Busine ss and Profess ion	0
1027	Self		JPRQ00 019F	0	255	0	0	255	0	0	12,764	Income from Busine ss and Profess ion	0
1028	Self		DELD0 6671A	0	16,599	0	0	16,599	0	0	1,65,993	Income from Busine ss and Profess ion	0
1029	Self		AGRV1 0595E	0	32	0	0	32	0	0	1,603	Income from Busine ss and Profess ion	0
1030	Self		AHMR1 3145G	0	13,480	0	0	13,480	0	0	1,34,797	Income from Busine ss and Profess ion	0
1031	Self		AHMR1 3145G	0	1,164	0	0	1,164	0	0	11,643	Income from Busine ss and Profess ion	0
1032	Self		DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0
1033	Self		DELP3 6605C	0	306	0	0	306	0	0	15,265	Income from Busine ss and Profess ion	0

1034	Self			DELP3 6605C			0	262	0	0	262	0	0	13,060	Income from Busine ss and Profess ion	0
1035	Self			DELP3 6605C			0	13	0	0	13	0	0	625	Income from Busine ss and Profess ion	0
1036	Self			LKNI05 127D			0	12,827	0	0	12,827	0	0	1,11,500	Income from Other Source s	0
1037	Self			AGRV1 0595E			0	549	0	0	549	0	0	27,461	Income from Busine ss and Profess ion	0
1038	Self			DELS4 3603A			0	42	0	0	42	0	0	2,109	Income from Busine ss and Profess ion	0
1039	Self			BLRX0 0230G			0	421	0	0	421	0	0	21,032	Income from Busine ss and Profess ion	0
1040	Self			DELK2 4867D			0	4,875	0	0	4,875	0	0	48,750	Income from Busine ss and Profess ion	0
1041	Self			LKNI05 127D			0	11,318	0	0	11,318	0	0	1,13,187	Income from Other Source s	0
1042	Self			LKNI05 127D			0	22,637	0	0	22,637	0	0	2,26,373	Income from Other Source s	0
1043	Self			LKNI05 127D			0	22,638	0	0	22,638	0	0	2,26,373	Income from Other Source s	0
1044	Self			BLRL0 1495E			0	186	0	0	186	0	0	9,280	Income from Busine ss and Profess ion	0
1045	Self			DELP3 6605C			0	35,438	0	0	35,438	0	0	3,54,375	Income from Busine ss and Profess ion	0
1046	Self			LKNI05 127D			0	23,182	0	0	23,182	0	0	2,31,820	Income from Other Source s	0
1047	Self			LKNI05 127D			0	23,182	0	0	23,182	0	0	2,31,820	Income from Other Source s	0

1048	Self			DELD1 3049B			0	397	0	0	397	0	0	19,867	Income from Busine ss and Profess ion	0
1049	Self			DELD1 3049B			0	44	0	0	44	0	0	2,210	Income from Busine ss and Profess ion	0
1050	Self			DELD1 3049B			0	51	0	0	51	0	0	2,537	Income from Busine ss and Profess ion	0
1051	Self			DELD1 3049B			0	22	0	0	22	0	0	1,081	Income from Busine ss and Profess ion	0
1052	Self			DELD1 3049B			0	11	0	0	11	0	0	525	Income from Busine ss and Profess ion	0
1053	Self			DELD1 3049B			0	433	0	0	433	0	0	21,670	Income from Busine ss and Profess ion	0
1054	Self			DELD1 3049B			0	392	0	0	392	0	0	19,617	Income from Busine ss and Profess ion	0
1055	Self			DELD1 3049B			0	399	0	0	399	0	0	19,945	Income from Busine ss and Profess ion	0
1056	Self			AMRA1 1236B			0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
1057	Self			DELA2 8001B			0	35	0	0	35	0	0	1,726	Income from Busine ss and Profess ion	0
1058	Self			DELA2 8001B			0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
1059	Self			DELI08 321F			0	112	0	0	112	0	0	5,583	Income from Busine ss and Profess ion	0
1060	Self			DELI15 835B			0	6,120	0	0	6,120	0	0	61,200	Income from Busine ss and Profess ion	0

1061	Self			DELM2 7283E	0	22,778	0	0	22,778	0	0	2,27,783	Income from Business and Profession	0
1062	Self			DELM2 7283E	0	1,035	0	0	1,035	0	0	51,750	Income from Business and Profession	0
1063	Self			DELR4 3753D	0	726	0	0	726	0	0	36,308	Income from Business and Profession	0
1064	Self			DELS5 1117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
1065	Self			DELS6 2343B	0	616	0	0	616	0	0	30,757	Income from Business and Profession	0
1066	Self			LKNI05 127D	0	23,595	0	0	23,595	0	0	2,35,954	Income from Other Sources	0
1067	Self			MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Business and Profession	0
1068	Self			MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Business and Profession	0
1069	Self			MRTF0 0888G	0	127	0	0	127	0	0	6,357	Income from Business and Profession	0
1070	Self			MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Business and Profession	0
1071	Self			MRTM1 1290G	0	122	0	0	122	0	0	1,220	Income from Business and Profession	0
1072	Self			MRTM1 1290G	0	660	0	0	660	0	0	32,978	Income from Business and Profession	0
1073	Self			MRTR0 5281D	0	1,233	0	0	1,233	0	0	61,652	Income from Business and Profession	0
1074	Self			MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Business and Profession	0

1075	Self			MUMB 19124 A	0	16	0	0	16	0	0	806	Income from Busine ss and Profess ion	0
1076	Self			MUMB 19124 A	0	180	0	0	180	0	0	9,000	Income from Busine ss and Profess ion	0
1077	Self			RTKP0 5609C	0	564	0	0	564	0	0	5,640	Income from Busine ss and Profess ion	0
1078	Self			RTKP0 5609C	0	471	0	0	471	0	0	23,514	Income from Busine ss and Profess ion	0
1079	Self			AHMR1 3145G	0	14,114	0	0	14,114	0	0	1,41,137	Income from Busine ss and Profess ion	0
1080	Self			AHMR1 3145G	0	1,32,005	0	0	1,32,005	0	0	13,20,053	Income from Busine ss and Profess ion	0
1081	Self			DELA3 3249G	0	322	0	0	322	0	0	16,119	Income from Busine ss and Profess ion	0
1082	Self			DELA3 3249G	0	322	0	0	322	0	0	16,119	Income from Busine ss and Profess ion	0
1083	Self			DELA3 3249G	0	322	0	0	322	0	0	16,119	Income from Busine ss and Profess ion	0
1084	Self			DELC1 2241F	0	221	0	0	221	0	0	11,040	Income from Busine ss and Profess ion	0
1085	Self			DELH0 1762F	0	16,002	0	0	16,002	0	0	1,60,022	Income from Busine ss and Profess ion	0
1086	Self			DELH0 1762F	0	1,452	0	0	1,452	0	0	14,520	Income from Busine ss and Profess ion	0
1087	Self			DELH0 8418E	0	3,041	0	0	3,041	0	0	1,51,955	Income from Busine ss and Profess ion	0
1088	Self			DELL0 3734D	0	245	0	0	245	0	0	12,240	Income from Busine ss and Profess ion	0

1089	Self			DELLO 3734D			0	441	0	0	441	0	0	4,410	Income from Busine ss and Profess ion	0
1090	Self			DELLO 3734D			0	10,200	0	0	10,200	0	0	1,02,000	Income from Busine ss and Profess ion	0
1091	Self			DELM1 1503C			0	1,402	0	0	1,402	0	0	70,119	Income from Busine ss and Profess ion	0
1092	Self			DELM1 5034F			0	206	0	0	206	0	0	10,313	Income from Busine ss and Profess ion	0
1093	Self			DELM1 5034F			0	2	0	0	2	0	0	94	Income from Busine ss and Profess ion	0
1094	Self			DELS5 7399G			0	6,225	0	0	6,225	0	0	62,250	Income from Busine ss and Profess ion	0
1095	Self			DELS5 7399G			0	240	0	0	240	0	0	12,000	Income from Busine ss and Profess ion	0
1096	Self			DELS6 2613F			0	1,326	0	0	1,326	0	0	66,288	Income from Busine ss and Profess ion	0
1097	Self			DELTO 9973F			0	2,229	0	0	2,229	0	0	1,11,443	Income from Busine ss and Profess ion	0
1098	Self			MRTF0 0888G			0	2,153	0	0	2,153	0	0	1,07,643	Income from Busine ss and Profess ion	0
1099	Self			MRTF0 0888G			0	1,326	0	0	1,326	0	0	13,260	Income from Busine ss and Profess ion	0
1100	Self			MRTR0 5011G			0	801	0	0	801	0	0	8,008	Income from Busine ss and Profess ion	0
1101	Self			MRTR0 5011G			0	2,014	0	0	2,014	0	0	1,00,704	Income from Busine ss and Profess ion	0
1102	Self			MRTS1 0344F			0	903	0	0	903	0	0	45,136	Income from Busine ss and Profess ion	0

1103	Self			MRTS1 0344F	0	1,083	0	0	1,083	0	0	54,157	Income from Busine ss and Profess ion	0
1104	Self			MRTS1 0344F	0	1,221	0	0	1,221	0	0	61,039	Income from Busine ss and Profess ion	0
1105	Self			MRTS1 0344F	0	1,398	0	0	1,398	0	0	69,920	Income from Busine ss and Profess ion	0
1106	Self			MRTS1 0344F	0	1,247	0	0	1,247	0	0	62,371	Income from Busine ss and Profess ion	0
1107	Self			MRTS1 0344F	0	414	0	0	414	0	0	20,708	Income from Busine ss and Profess ion	0
1108	Self			MRTS1 0344F	0	267	0	0	267	0	0	13,326	Income from Busine ss and Profess ion	0
1109	Self			MRTS1 0344F	0	359	0	0	359	0	0	17,925	Income from Busine ss and Profess ion	0
1110	Self			MRTS1 0344F	0	422	0	0	422	0	0	21,098	Income from Busine ss and Profess ion	0
1111	Self			MRTS1 0344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Busine ss and Profess ion	0
1112	Self			MRTS1 0344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Busine ss and Profess ion	0
1113	Self			MRTS1 0344F	0	418	0	0	418	0	0	20,876	Income from Busine ss and Profess ion	0
1114	Self			MRTS1 0344F	0	369	0	0	369	0	0	18,429	Income from Busine ss and Profess ion	0
1115	Self			MRTS1 0344F	0	294	0	0	294	0	0	14,689	Income from Busine ss and Profess ion	0
1116	Self			MRTS1 0344F	0	2,599	0	0	2,599	0	0	1,29,954	Income from Busine ss and Profess ion	0

1117	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1118	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1119	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1120	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1121	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1122	Self			MRTS1 0344F	0	3,899	0	0	3,899	0	0	1,94,931	Income from Busine ss and Profess ion	0
1123	Self			MRTS1 0344F	0	327	0	0	327	0	0	16,357	Income from Busine ss and Profess ion	0
1124	Self			MRTS1 0344F	0	374	0	0	374	0	0	18,695	Income from Busine ss and Profess ion	0
1125	Self			MRTS1 0344F	0	314	0	0	314	0	0	15,715	Income from Busine ss and Profess ion	0
1126	Self			MRTS1 0344F	0	66	0	0	66	0	0	3,302	Income from Busine ss and Profess ion	0
1127	Self			MRTS1 0344F	0	206	0	0	206	0	0	10,285	Income from Busine ss and Profess ion	0
1128	Self			MRTS1 0344F	0	351	0	0	351	0	0	17,572	Income from Busine ss and Profess ion	0
1129	Self			MRTS1 0344F	0	245	0	0	245	0	0	12,247	Income from Busine ss and Profess ion	0
1130	Self			MRTS1 0344F	0	41	0	0	41	0	0	2,055	Income from Busine ss and Profess ion	0

1131	Self			MRTS10344F			0	72	0	0	72	0	0	3,594	Income from Business and Profession	0
1132	Self			MRTS10344F			0	33	0	0	33	0	0	1,626	Income from Business and Profession	0
1133	Self			MRTS10344F			0	108	0	0	108	0	0	5,399	Income from Business and Profession	0
1134	Self			MRTS10344F			0	23	0	0	23	0	0	1,169	Income from Business and Profession	0
1135	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1136	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1137	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1138	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1139	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1140	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1141	Self			MRTS10344F			0	522	0	0	522	0	0	5,220	Income from Business and Profession	0
1142	Self			MRTS10344F			0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1143	Self			MRTS10344F			0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1144	Self			MRTS10344F			0	783	0	0	783	0	0	7,832	Income from Business and Profession	0

1145	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1146	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1147	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1148	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1149	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1150	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1151	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1152	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1153	Self			MRTS10344F	0	783	0	0	783	0	0	7,832	Income from Business and Profession	0
1154	Self			MRTS10344F	0	407	0	0	407	0	0	4,070	Income from Business and Profession	0
1155	Self			MRTS10344F	0	1,420	0	0	1,420	0	0	14,200	Income from Business and Profession	0
1156	Self			MRTS16231F	0	136	0	0	136	0	0	6,823	Income from Business and Profession	0
1157	Self			MRTS16231F	0	1,079	0	0	1,079	0	0	53,940	Income from Business and Profession	0
1158	Self			MRTS16231F	0	14	0	0	14	0	0	712	Income from Business and Profession	0

1159	Self		MRTT0 2398E	0	38,260	0	0	38,260	0	0	3,82,594	Income from Business and Profession	0
1160	Self		MRTT0 2398E	0	784	0	0	784	0	0	7,840	Income from Business and Profession	0
1161	Self		MRTT0 2398E	0	1,658	0	0	1,658	0	0	82,890	Income from Business and Profession	0
1162	Self		DELS6 2613F	0	521	0	0	521	0	0	26,066	Income from Business and Profession	0
1163	Self		MRTR0 5011G	0	600	0	0	600	0	0	6,000	Income from Business and Profession	0
1164	Self		MRTT0 2398E	0	683	0	0	683	0	0	34,157	Income from Business and Profession	0
1165	Self		MUMTO 0030C	0	2,43,063	0	0	2,43,063	0	0	24,30,623	Income from Business and Profession	0
1166	Self		PNERO 7782F	0	5,967	0	0	5,967	0	0	59,670	Income from Business and Profession	0
1167	Self		AGRV1 0595E	0	9	0	0	9	0	0	428	Income from Business and Profession	0
1168	Self		AGRV1 0595E	0	28	0	0	28	0	0	1,384	Income from Business and Profession	0
1169	Self		DELB0 6186F	0	178	0	0	178	0	0	8,903	Income from Business and Profession	0
1170	Self		DELL0 3734D	0	323	0	0	323	0	0	16,156	Income from Business and Profession	0
1171	Self		DELL0 3734D	0	5	0	0	5	0	0	255	Income from Business and Profession	0
1172	Self		MRTFO 0888G	0	61	0	0	61	0	0	3,060	Income from Business and Profession	0

1173	Self			MRTF0 0888G	0	38	0	0	38	0	0	1,879	Income from Busine ss and Profess ion	0
1174	Self			MRTR0 5011G	0	22,871	0	0	22,871	0	0	2,28,711	Income from Busine ss and Profess ion	0
1175	Self			MRTR0 5011G	0	22	0	0	22	0	0	1,114	Income from Busine ss and Profess ion	0
1176	Self			MRTT0 2398E	0	11	0	0	11	0	0	574	Income from Busine ss and Profess ion	0
1177	Self			MRTT0 2398E	0	30	0	0	30	0	0	1,490	Income from Busine ss and Profess ion	0
1178	Self			MUMTO 0030C	0	107	0	0	107	0	0	5,330	Income from Busine ss and Profess ion	0
1179	Self			DELS4 3603A	0	19,400	0	0	19,400	0	0	1,94,000	Income from Busine ss and Profess ion	0
1180	Self			BLRLO 1495E	0	2,937	0	0	2,937	0	0	1,46,868	Income from Busine ss and Profess ion	0
1181	Self			BLRLO 1495E	0	1,94,402	0	0	1,94,402	0	0	19,44,025	Income from Busine ss and Profess ion	0
1182	Self			BLRX0 0230G	0	389	0	0	389	0	0	19,455	Income from Busine ss and Profess ion	0
1183	Self			AGRV1 0595E	0	549	0	0	549	0	0	27,461	Income from Busine ss and Profess ion	0
1184	Self			AGRV1 0595E	0	999	0	0	999	0	0	49,950	Income from Busine ss and Profess ion	0
1185	Self			DELA0 3176F	0	3	0	0	3	0	0	126	Income from Busine ss and Profess ion	0
1186	Self			DELA0 3176F	0	289	0	0	289	0	0	14,430	Income from Busine ss and Profess ion	0

1187	Self		JPRQ00 019F	0	196	0	0	196	0	0	9,796	Income from Business and Profession	0
1188	Self		DELA0 3176F	0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
1189	Self		DELA0 3176F	0	231	0	0	231	0	0	11,544	Income from Business and Profession	0
1190	Self		DELI15 835B	0	2,700	0	0	2,700	0	0	27,000	Income from Business and Profession	0
1191	Self		DELK2 4867D	0	454	0	0	454	0	0	22,686	Income from Business and Profession	0
1192	Self		MUMTO 0030C	0	3,890	0	0	3,890	0	0	1,94,451	Income from Business and Profession	0
1193	Self		MUMTO 0030C	0	81	0	0	81	0	0	4,001	Income from Business and Profession	0
1194	Self		AHMR1 3145G	0	17,409	0	0	17,409	0	0	1,74,091	Income from Business and Profession	0
1195	Self		AHMR1 3145G	0	332	0	0	332	0	0	3,322	Income from Business and Profession	0
1196	Self		DELB1 2439A	0	91	0	0	91	0	0	4,551	Income from Business and Profession	0
1197	Self		DELK2 4867D	0	10,500	0	0	10,500	0	0	1,05,000	Income from Business and Profession	0
1198	Self		PNERO 7782F	0	70	0	0	70	0	0	693	Income from Business and Profession	0
1199	Self		RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Business and Profession	0
1200	Self		RTKB0 3052A	0	150	0	0	150	0	0	7,500	Income from Business and Profession	0

1201	Self			RTKB0 3052A	0	725	0	0	725	0	0	36,270	Income from Busine ss and Profess ion	0
1202	Self			RTKB0 3052A	0	10,327	0	0	10,327	0	0	1,03,266	Income from Busine ss and Profess ion	0
1203	Self			RTKB0 3052A	0	14,922	0	0	14,922	0	0	1,49,223	Income from Busine ss and Profess ion	0
1204	Self			DELD0 6671A	0	43	0	0	43	0	0	2,166	Income from Busine ss and Profess ion	0
1205	Self			DELD0 6671A	0	6	0	0	6	0	0	280	Income from Busine ss and Profess ion	0
1206	Self			DELD0 6671A	0	250	0	0	250	0	0	12,515	Income from Busine ss and Profess ion	0
1207	Self			DELD0 6671A	0	806	0	0	806	0	0	40,320	Income from Busine ss and Profess ion	0
1208	Self			BLRLO 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
1209	Self			BLRX0 0230G	0	7	0	0	7	0	0	331	Income from Busine ss and Profess ion	0
1210	Self			DELM1 5034F	0	50	0	0	50	0	0	2,500	Income from Busine ss and Profess ion	0
1211	Self			DELP1 9220F	0	240	0	0	240	0	0	11,953	Income from Busine ss and Profess ion	0
1212	Self			DELS4 3603A	0	11	0	0	11	0	0	540	Income from Busine ss and Profess ion	0
1213	Self			DELD0 6671A	0	16,599	0	0	16,599	0	0	1,65,993	Income from Busine ss and Profess ion	0

1214	Self			BLRL0 1495E	0	720	0	0	720	0	0	36,000	Income from Busine ss and Profess ion	0
1215	Self			BLRL0 1495E	0	56	0	0	56	0	0	2,779	Income from Busine ss and Profess ion	0
1216	Self			DELP3 6605C	0	4	0	0	4	0	0	181	Income from Busine ss and Profess ion	0
1217	Self			DELP3 6605C	0	261	0	0	261	0	0	13,060	Income from Busine ss and Profess ion	0
1218	Self			DELP3 6605C	0	247	0	0	247	0	0	12,359	Income from Busine ss and Profess ion	0
1219	Self			LKNI05 127D	0	25,255	0	0	25,255	0	0	2,52,541	Income from Other Source s	0
1220	Self			DELD1 3049B	0	282	0	0	282	0	0	14,100	Income from Busine ss and Profess ion	0
1221	Self			DELD1 3049B	0	282	0	0	282	0	0	14,100	Income from Busine ss and Profess ion	0
1222	Self			DELD1 3049B	0	18	0	0	18	0	0	906	Income from Busine ss and Profess ion	0
1223	Self			BLRX0 0230G	0	389	0	0	389	0	0	19,455	Income from Busine ss and Profess ion	0
1224	Self			LKNI05 127D	0	855	0	0	855	0	0	8,555	Income from Other Source s	0
1225	Self			LKNI05 127D	0	113	0	0	113	0	0	1,130	Income from Other Source s	0
1226	Self			LKNI05 127D	0	339	0	0	339	0	0	3,391	Income from Other Source s	0
1227	Self			LKNI05 127D	0	991	0	0	991	0	0	9,906	Income from Other Source s	0
1228	Self			LKNI05 127D	0	1,058	0	0	1,058	0	0	10,579	Income from Other Source s	0

1229	Self			LKNI05 127D	0	1,171	0	0	1,171	0	0	11,707	Income from Other Source s	0
1230	Self			LKNI05 127D	0	1,948	0	0	1,948	0	0	19,483	Income from Other Source s	0
1231	Self			LKNI05 127D	0	1,969	0	0	1,969	0	0	19,694	Income from Other Source s	0
1232	Self			LKNI05 127D	0	2,179	0	0	2,179	0	0	21,788	Income from Other Source s	0
1233	Self			LKNI05 127D	0	2,351	0	0	2,351	0	0	23,508	Income from Other Source s	0
1234	Self			LKNI05 127D	0	2,351	0	0	2,351	0	0	23,508	Income from Other Source s	0
1235	Self			LKNI05 127D	0	3,365	0	0	3,365	0	0	33,656	Income from Other Source s	0
1236	Self			LKNI05 127D	0	3,534	0	0	3,534	0	0	35,347	Income from Other Source s	0
1237	Self			LKNI05 127D	0	3,859	0	0	3,859	0	0	38,589	Income from Other Source s	0
1238	Self			LKNI05 127D	0	3,859	0	0	3,859	0	0	38,589	Income from Other Source s	0
1239	Self			LKNI05 127D	0	3,883	0	0	3,883	0	0	38,837	Income from Other Source s	0
1240	Self			LKNI05 127D	0	3,884	0	0	3,884	0	0	38,837	Income from Other Source s	0
1241	Self			LKNI05 127D	0	3,896	0	0	3,896	0	0	38,966	Income from Other Source s	0
1242	Self			LKNI05 127D	0	3,897	0	0	3,897	0	0	38,966	Income from Other Source s	0
1243	Self			LKNI05 127D	0	4,728	0	0	4,728	0	0	47,281	Income from Other Source s	0
1244	Self			LKNI05 127D	0	4,770	0	0	4,770	0	0	47,698	Income from Other Source s	0

1245	Self			LKNI05 127D	0	5,014	0	0	5,014	0	0	50,144	Income from Other Source s	0
1246	Self			LKNI05 127D	0	5,213	0	0	5,213	0	0	52,135	Income from Other Source s	0
1247	Self			LKNI05 127D	0	5,394	0	0	5,394	0	0	53,941	Income from Other Source s	0
1248	Self			LKNI05 127D	0	6,268	0	0	6,268	0	0	62,681	Income from Other Source s	0
1249	Self			LKNI05 127D	0	6,943	0	0	6,943	0	0	69,427	Income from Other Source s	0
1250	Self			LKNI05 127D	0	6,943	0	0	6,943	0	0	69,427	Income from Other Source s	0
1251	Self			LKNI05 127D	0	7,834	0	0	7,834	0	0	78,339	Income from Other Source s	0
1252	Self			LKNI05 127D	0	7,872	0	0	7,872	0	0	78,719	Income from Other Source s	0
1253	Self			LKNI05 127D	0	8,763	0	0	8,763	0	0	87,630	Income from Other Source s	0
1254	Self			LKNI05 127D	0	8,887	0	0	8,887	0	0	88,872	Income from Other Source s	0
1255	Self			LKNI05 127D	0	9,649	0	0	9,649	0	0	96,491	Income from Other Source s	0
1256	Self			LKNI05 127D	0	9,760	0	0	9,760	0	0	97,599	Income from Other Source s	0
1257	Self			LKNI05 127D	0	9,854	0	0	9,854	0	0	98,542	Income from Other Source s	0
1258	Self			LKNI05 127D	0	10,353	0	0	10,353	0	0	1,03,531	Income from Other Source s	0
1259	Self			LKNI05 127D	0	10,361	0	0	10,361	0	0	1,03,614	Income from Other Source s	0
1260	Self			LKNI05 127D	0	11,074	0	0	11,074	0	0	1,10,734	Income from Other Source s	0

1261	Self			LKNI05 127D	0	14,363	0	0	14,363	0	0		1,43,628	Income from Other Source s	0
1262	Self			LKNI05 127D	0	15,043	0	0	15,043	0	0		1,50,431	Income from Other Source s	0
1263	Self			LKNI05 127D	0	21,251	0	0	21,251	0	0		2,12,511	Income from Other Source s	0
1264	Self			LKNI05 127D	0	26,010	0	0	26,010	0	0		2,60,103	Income from Other Source s	0
1265	Self			LKNI05 127D	0	31,982	0	0	31,982	0	0		3,19,821	Income from Other Source s	0
1266	Self			LKNI05 127D	0	53,311	0	0	53,311	0	0		5,33,102	Income from Other Source s	0
1267	Self			LKNI05 127D	0	53,311	0	0	53,311	0	0		5,33,102	Income from Other Source s	0
1268	Self			DELS5 7399G	0	37	0	0	37	0	0		1,850	Income from Busine ss and Profess ion	0
1269	Self			DELS5 7399G	0	57	0	0	57	0	0		2,850	Income from Busine ss and Profess ion	0
1270	Self			DELS5 7399G	0	26	0	0	26	0	0		1,300	Income from Busine ss and Profess ion	0
1271	Self			MUMB 19124 A	0	7	0	0	7	0	0		369	Income from Busine ss and Profess ion	0
1272	Self			MUMB 19124 A	0	180	0	0	180	0	0		9,000	Income from Busine ss and Profess ion	0
1273	Self			MUMB 19124 A	0	8	0	0	8	0	0		395	Income from Busine ss and Profess ion	0
1274	Self			MUMB 19124 A	0	23	0	0	23	0	0		1,150	Income from Busine ss and Profess ion	0
1275	Self			MUMB 19124 A	0	18	0	0	18	0	0		893	Income from Busine ss and Profess ion	0

1276	Self			MUMB 19124 A	0	23	0	0	23	0	0	1,163	Income from Busine ss and Profess ion	0
1277	Self			MUMB 19124 A	0	5	0	0	5	0	0	243	Income from Busine ss and Profess ion	0
1278	Self			AHMR1 3145G	0	23,259	0	0	23,259	0	0	2,32,588	Income from Busine ss and Profess ion	0
1279	Self			AHMR1 3145G	0	1,158	0	0	1,158	0	0	11,581	Income from Busine ss and Profess ion	0
1280	Self			AMRA1 1236B	0	241	0	0	241	0	0	12,060	Income from Busine ss and Profess ion	0
1281	Self			BLRC1 9654F	0	0	0	0	0	0	0	18,757	Income from Other Source s	0
1282	Self			BLRX0 0230G	0	468	0	0	468	0	0	23,401	Income from Busine ss and Profess ion	0
1283	Self			CHNT0 0969D	0	10,699	0	0	10,699	0	0	1,06,982	Income from Other Source s	0
1284	Self			DELA2 8001B	0	8	0	0	8	0	0	415	Income from Busine ss and Profess ion	0
1285	Self			DELA2 8001B	0	6,050	0	0	6,050	0	0	60,500	Income from Busine ss and Profess ion	0
1286	Self			DELB0 6173G	0	0	0	0	0	0	0	2,023	Income from Other Source s	0
1287	Self			DELD0 6671A	0	1,219	0	0	1,219	0	0	60,958	Income from Busine ss and Profess ion	0
1288	Self			DELD0 6671A	0	109	0	0	109	0	0	5,464	Income from Busine ss and Profess ion	0
1289	Self			DELD0 6671A	0	94	0	0	94	0	0	4,686	Income from Busine ss and Profess ion	0

1290	Self		DELD06671A	0	16,599	0	0	16,599	0	0	1,65,993	Income from Business and Profession	0
1291	Self		DELD25238D	0	10	0	0	10	0	0	100	Income from Business and Profession	0
1292	Self		DELD25238D	0	2,678	0	0	2,678	0	0	1,33,936	Income from Business and Profession	0
1293	Self		DELI08321F	0	357	0	0	357	0	0	17,831	Income from Business and Profession	0
1294	Self		DELI08321F	0	17,884	0	0	17,884	0	0	8,94,200	Income from Business and Profession	0
1295	Self		DELM27283E	0	1,035	0	0	1,035	0	0	51,750	Income from Business and Profession	0
1296	Self		DELM27283E	0	22,778	0	0	22,778	0	0	2,27,783	Income from Business and Profession	0
1297	Self		DELM28694B	0	1,673	0	0	1,673	0	0	83,638	Income from Business and Profession	0
1298	Self		DELP36605C	0	400	0	0	400	0	0	20,000	Income from Business and Profession	0
1299	Self		DELR43753D	0	726	0	0	726	0	0	36,308	Income from Business and Profession	0
1300	Self		DELS43603A	0	16,981	0	0	16,981	0	0	1,69,806	Income from Business and Profession	0
1301	Self		DELS51117D	0	888	0	0	888	0	0	44,418	Income from Business and Profession	0
1302	Self		DELS62343B	0	519	0	0	519	0	0	25,932	Income from Business and Profession	0

1303	Self		JPRQ00 019F	0	6	0	0	6	0	0	287	Income from Busine ss and Profess ion	0
1304	Self		JPRQ00 019F	0	312	0	0	312	0	0	15,623	Income from Busine ss and Profess ion	0
1305	Self		MRTC0 1964E	0	44,987	0	0	44,987	0	0	4,49,867	Income from Busine ss and Profess ion	0
1306	Self		MRTC0 1964E	0	1,108	0	0	1,108	0	0	55,415	Income from Busine ss and Profess ion	0
1307	Self		MRTHO 0592E	0	6,370	0	0	6,370	0	0	3,18,504	Income from Busine ss and Profess ion	0
1308	Self		MRTM1 1290G	0	25,283	0	0	25,283	0	0	2,52,828	Income from Busine ss and Profess ion	0
1309	Self		MRTM1 1290G	0	1,220	0	0	1,220	0	0	12,200	Income from Busine ss and Profess ion	0
1310	Self		MRTM1 1290G	0	2,418	0	0	2,418	0	0	1,20,920	Income from Busine ss and Profess ion	0
1311	Self		MRTM1 1290G	0	122	0	0	122	0	0	1,220	Income from Busine ss and Profess ion	0
1312	Self		MRTM1 1290G	0	660	0	0	660	0	0	32,978	Income from Busine ss and Profess ion	0
1313	Self		MRTR0 5011G	0	50,000	0	0	50,000	0	0	5,00,000	Income from Busine ss and Profess ion	0
1314	Self		MRTR0 5281D	0	1,233	0	0	1,233	0	0	61,652	Income from Busine ss and Profess ion	0
1315	Self		MRTR0 5281D	0	450	0	0	450	0	0	4,500	Income from Busine ss and Profess ion	0
1316	Self		MUMB 19124 A	0	3	0	0	3	0	0	146	Income from Busine ss and Profess ion	0

1317	Self			MUMTO 0030C		0	100	0	0	100	0	0			5,000	Income from Busine ss and Profess ion	0
1318	Self			MUMTO 0030C		0	250	0	0	250	0	0			2,50,000	Income from Busine ss and Profess ion	0
1319	Self			RTKP0 5609C		0	564	0	0	564	0	0			5,640	Income from Busine ss and Profess ion	0
1320	Self			RTKP0 5609C		0	496	0	0	496	0	0			24,791	Income from Busine ss and Profess ion	0
Total										1,19,84,765							



**SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]**

Sl. No.	TDS credit relating to	PAN Of Other Person (if TDS credit related to other person)	Aadhaar No. Of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant/ Deductor	Aadhaar No of the buyer/ tenant/ Deductor	Unclaimed TDS brought forward		TDS of the current financial Year (TDS deducted during the FY 2022-23)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt/with draws offered		TDS credit being carried forward			
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)					Gross Amount	Head of Income	
									(i) Inco me	(ii) TDS		Incom e	TDS	PAN	Aadhaar				
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)	
Total											0								



**SCHEDULE TCS DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]**

Sl. No.	TCS credit relating to self/ other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

**VERIFICATION**

I, **Narender Kumar Sharma** son/daughter of **Rameshwar Dass Sharma** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Official liquidator/Resolution Professional under NCLT** and I am also competent to make this return and verify it. I am holding permanent account number **ASAPS5314H** (if allotted)(Please see instruction).

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

Date: 28-Dec-2023

Place: DELHI

Sign Here: