



Sapia Wealth Advisors And Brokers Pvt. Ltd.

Unmatched Guidance Unparallel Service

Capital Gain Statement

From 01/04/2019 To 31/03/2020 (Printed on : 10/09/2020)

Narayan Vinayak Kamath

Page 1 of 7

Narayan Vinayak Kamath PAN : AAZPK4018M

Short Term Equity

	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	Disallowed Loss	Taxable Capital Gain	STT
ICICI Pru - Balanced Advantage Fund Reg (G) [Folio:11857851/33] [ISIN: INF109K01BH2]	5,889.375	199,001.98	204,243.53	-5,241.54	0.00	-5,241.54	1.99
Motilal Oswal - Dynamic Fund Reg (G) [Folio:9107495134] [ISIN: INF247L01585]	123,338.020	1,507,572.95	1,500,000.00	7,572.95	0.00	7,572.95	15.08
		1,706,574.93	1,704,243.53	2,331.41	0.00	2,331.41	17.07

Short Term Debt

	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	Disallowed Loss	Taxable Capital Gain	STT
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	476.307	1,023,864.27	999,999.01	23,865.24	0.00	23,865.26	0.00
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	137,207.348	1,525,000.00	1,516,950.72	8,049.29	0.00	8,049.29	0.00
Franklin - India ST Income Plan Ret (G) [Folio:1049913044544] [ISIN: INF090I01304]	49.230	194,430.61	200,001.43	-5,570.82	0.00	-5,570.82	0.00
Franklin - India Ultra Short Bond Super Ins (G) [Folio:3099913488031] [ISIN: INF090I01CN4]	5,555.844	150,000.01	149,842.78	157.23	0.00	157.23	0.00
ICICI Pru - Ultra Short Term Fund Reg (G) [Folio:9065798/48] [ISIN: INF109K01TP7]	37,299.515	755,388.45	750,000.00	5,388.45	0.00	5,388.45	0.00
Kotak - Savings Fund (G) [Folio:3890117/10] [ISIN: INF174K01FD6]	18,919.209	603,376.73	600,000.01	3,376.71	0.00	3,376.71	0.00
Kotak - Savings Fund (G) [Folio:4500647/71] [ISIN: INF174K01FD6]	33,984.804	1,083,200.39	1,058,884.56	24,315.83	0.00	24,315.83	0.00

Short Term Debt								
	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	Disallowed Loss	Taxable Capital Gain	STT	
L&T - Credit Risk Fund (G) [Folio:4589813/02] [ISIN: INF917K01130]	50,030.495	1,044,466.63	1,012,106.91	32,359.72	0.00	32,359.72	0.00	
Nippon India - Liquid Fund (G) [Folio:477166381237] [ISIN: INF204K01UN9]	110.418	529,967.64	500,000.11	29,967.53	0.00	29,967.53	0.00	
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	185.221	875,000.77	855,135.53	19,865.21	0.00	19,865.21	0.00	
SBI - Liquid Fund Reg Plan (G) [Folio:21517379] [ISIN: INF200K01MA1]	145.771	448,611.51	412,868.49	35,743.03	0.00	35,743.02	0.00	
		8,233,307.01	8,055,789.55	177,517.41	0.00	0.00	177,517.43	0.00
Long Term Equity								
	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	31/01/2018 Amount Purchase	Adjusted Purchase Amount	Taxable Capital Gain	STT
Axis - Dynamic Equity Fund Reg (G) [Folio:91031636456] [ISIN: INF846K01A52]	30,000.000	341,100.00	300,000.00	41,100.00	315,000.00	315,000.00	26,100.00	3.41
Axis - Dynamic Equity Fund Reg (G) [Folio:91031636466] [ISIN: INF846K01A52]	186,612.022	2,110,581.97	2,000,000.00	110,581.97	525,000.00	2,025,000.00	85,581.97	21.11
Franklin - India Bluechip Fund (G) [Folio:03889910346182] [ISIN: INF090I01171]	1,401.301	666,093.15	610,615.57	55,477.62	668,137.65	666,093.16	0.00	6.66
HDFC - Hybrid Equity Fund (G) [Folio:11331509/93] [ISIN: INF179K01AS4]	16,847.388	936,967.49	813,398.54	123,568.97	986,313.48	936,967.48	0.00	9.37
HDFC - Mid Cap Opportunities Fund (G) [Folio:11327318/56] [ISIN: INF179K01CR2]	9,731.275	526,812.29	508,130.60	18,681.74	570,573.85	527,583.28	-770.98	5.27
ICICI Pru - Equity & Debt Fund (G) [Folio:9065798/48] [ISIN: INF109K01480]	3,650.968	512,303.83	400,000.05	112,303.78	482,146.83	482,146.83	30,157.00	5.12
Kotak - Equity Hybrid (G) [Folio:3985029/66] [ISIN: INF174K01E92]	35,249.809	954,177.06	816,645.33	137,531.73	882,302.72	882,302.72	71,874.37	9.54
L&T - Balanced Advantage Fund (G) [Folio:4589814/96] [ISIN: INF917K01KY4]	16,864.997	400,004.00	400,965.30	-961.30		400,965.30	-961.30	4.00
Motilal Oswal - Dynamic Fund Reg (G) [Folio:9107495134] [ISIN: INF247L01585]	43,421.624	536,109.42	500,000.00	36,109.42	527,342.60	527,342.60	8,766.83	5.36
SBI - Blue Chip Fund Reg (G) [Folio:20513930] [ISIN: INF200K01180]	13,327.187	556,082.21	501,957.60	54,124.60		501,957.60	54,124.60	5.56
		7,540,231.42	6,851,712.99	688,518.53	4,956,817.13	7,265,358.98	274,872.49	75.40
Long Term Debt								
	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	Adjusted Purchase Amount	Taxable Capital Gain	STT	

Long Term Debt

	Units Sold	Sell Amount	Purchase Amount	Actual Capital Gain	Adjusted Purchase Amount	Taxable Capital Gain	STT
Franklin - India ST Income Plan Ret (G) [Folio:1049910342583] [ISIN: INF090101304]	89.584	355,405.37	299,998.34	55,407.02	328,407.27	26,998.10	0.00
HDFC - Credit Risk Debt Fund Reg (G) [Folio:11331508/96] [ISIN: INF179KA1GC0]	30,298.440	500,000.01	405,832.45	94,167.55	444,263.55	55,736.46	0.00
		855,405.38	705,830.79	149,574.57	0.00	772,670.83	82,734.55

- * For Short Term Gains, the Taxable Gain column includes ST Gain & Allowable ST Loss after reducing the Loss due to Dividend Stripping U/S 94(7), if any. The Disallowed ST Loss is shown in next column.
- * For Long Term Gains of Equity Schemes purchased before 31/01/2018, the Adjusted Purchase Price is calculated as higher of : a. Actual Purchase price, b. Lesser of price as on 31 Jan 2018 or the Sell price.
- * For Long Term Gains for Debt Schemes, the Cost of Purchase is calculated as Actual Purchase cost * (Cost Inflation index of year of sell/Cost Inflation index of year of purchase)
- * The Report does not include schemes which have been merged with another existing scheme by action of the AMC.
- * Purchase Value includes Stamp Duty, if any.

* The Gain/Allowable Loss figure does not include Dividend Paid/Reinvested.

Capital Gain Summary (From 01/04/2019 To 31/03/2020 (Printed on : 10/09/2020))

Applicant	Short Term Gain/Allowable Loss		Disallowed Short Term Loss	Long Term Gain (with Indexation) for Debt Schemes	Long Term Gain (Adjusted) for Equity Schemes
	Debt	Equity			
Narayan Vinayak Kamath	177,517.41	2,331.41	0.00	82,734.54	274,872.49

Period wise breakup of Short Term Capital Gains (From 01/04/2019 To 31/03/2020 (Printed on :

Applicant	Short Term Gain/Allowable Loss									
	Debt					Equity				
	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
Narayan Vinayak Kamath	32,359.72	3,781.66	12,728.29	126,688.95	1,958.79	0.00	7,572.95	0.00	-5,241.54	0.00

Period wise breakup of Long Term Capital Gains (From 01/04/2019 To 31/03/2020 (Printed on :

Applicant	Long Term Gain/Allowable Loss									
	Debt					Equity				
	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
Narayan Vinayak Kamath	0.00	0.00	0.00	82,734.54	0.00	0.00	8,766.83	85,581.97	180,523.68	0.00

Mutual Fund - TDS Details (From 01/04/2019 To 31/03/2020 (Printed on : 10/09/2020))

Narayan Vinayak Kamath

Scheme	Type	Date	Amount
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	NORMAL SALE	28/02/2020	1,069.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	30/12/2019	227.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	06/01/2020	236.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	13/01/2020	242.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	20/01/2020	249.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	27/01/2020	257.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	03/02/2020	264.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	10/02/2020	272.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	17/02/2020	280.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	24/02/2020	287.00
Axis - Dynamic Equity Fund Reg (G) [Folio:91031636456] [ISIN: INF846K01A52]	SELL	09/01/2020	2,714.00
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	NORMAL SALE	21/01/2020	116.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	09/12/2019	205.00
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	NORMAL SALE	06/03/2020	460.00
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	NORMAL SALE	11/03/2020	653.00
Axis - Ultra Short Term Fund Reg (G) [Folio:91034203543] [ISIN: INF846K01G23]	NORMAL SALE	13/03/2020	215.00
Franklin - India ST Income Plan Ret (G) [Folio:1049910342583] [ISIN: INF090I01304]	NORMAL SALE	12/02/2020	5,762.00
Franklin - India Ultra Short Bond Super Ins (G) [Folio:3099913488031] [ISIN: INF090]	NORMAL SALE	21/01/2020	49.00
HDFC - Credit Risk Debt Fund Reg (G) [Folio:11331508/96] [ISIN: INF179KA1GC0]	NORMAL SALE	13/03/2020	13,417.00
HDFC - Hybrid Equity Fund (G) [Folio:11331509/93] [ISIN: INF179K01AS4]	SELL	09/01/2020	4,333.00
ICICI Pru - Equity & Debt Fund (G) [Folio:9065798/48] [ISIN: INF109K01480]	SELL	09/01/2020	3,137.00
ICICI Pru - Ultra Short Term Fund Reg (G) [Folio:9065798/48] [ISIN: INF109K01TP7]	NORMAL SALE	21/01/2020	95.00
ICICI Pru - Ultra Short Term Fund Reg (G) [Folio:9065798/48] [ISIN: INF109K01TP7]	NORMAL SALE	28/02/2020	991.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	28/02/2020	2,023.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	30/09/2019	125.00
Axis - Dynamic Equity Fund Reg (G) [Folio:91031636466] [ISIN: INF846K01A52]	NORMAL SALE	03/12/2019	8,901.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	08/07/2019	19.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	15/07/2019	29.00

Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	22/07/2019	39.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	29/07/2019	49.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	13/08/2019	69.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	19/08/2019	76.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	26/08/2019	85.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	03/09/2019	94.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	09/09/2019	101.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	23/12/2019	220.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	23/09/2019	116.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	16/12/2019	212.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	07/10/2019	135.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	14/10/2019	143.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	22/10/2019	152.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	29/10/2019	160.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	04/11/2019	167.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	11/11/2019	174.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	18/11/2019	182.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	25/11/2019	190.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	02/12/2019	198.00
Kotak - Savings Fund (G) [Folio:3890117/10] [ISIN: INF174K01FD6]	NORMAL SALE	21/01/2020	53.00
Axis - Liquid Fund (G) [Folio:91034203543] [ISIN: INF846K01412]	NORMAL SALE	16/09/2019	110.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	22/01/2020	253.00
ICICI Pru - Ultra Short Term Fund Reg (G) [Folio:9065798/48] [ISIN: INF109K01TP7]	NORMAL SALE	06/03/2020	596.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	01/11/2019	167.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	08/11/2019	173.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	15/11/2019	181.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	22/11/2019	189.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	02/12/2019	201.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	09/12/2019	207.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	16/12/2019	215.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	23/12/2019	222.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	01/01/2020	232.00

Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	15/10/2019	147.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	15/01/2020	246.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	09/10/2019	140.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	03/02/2020	266.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	10/02/2020	273.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	17/02/2020	281.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	24/02/2020	289.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	02/03/2020	295.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	09/03/2020	305.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	16/03/2020	312.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	23/03/2020	300.00
SBI - Blue Chip Fund Reg (G) [Folio:20513930] [ISIN: INF200K01180]	SELL	09/01/2020	5,628.00
SBI - Liquid Fund Reg Plan (G) [Folio:21517379] [ISIN: INF200K01MA1]	NORMAL SALE	01/03/2020	7,431.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	08/01/2020	239.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	15/07/2019	30.00
SBI - Liquid Fund Reg Plan (G) [Folio:21517379] [ISIN: INF200K01MA1]	NORMAL SALE	06/03/2020	3,721.00
Kotak - Savings Fund (G) [Folio:3890117/10] [ISIN: INF174K01FD6]	NORMAL SALE	28/02/2020	655.00
Kotak - Savings Fund (G) [Folio:3890117/10] [ISIN: INF174K01FD6]	NORMAL SALE	06/03/2020	345.00
Kotak - Savings Fund (G) [Folio:4500647/71] [ISIN: INF174K01FD6]	NORMAL SALE	21/01/2020	6,189.00
Kotak - Savings Fund (G) [Folio:4500647/71] [ISIN: INF174K01FD6]	SWP	27/01/2020	58.00
Kotak - Savings Fund (G) [Folio:4500647/71] [ISIN: INF174K01FD6]	NORMAL SALE	28/02/2020	772.00
Kotak - Savings Fund (G) [Folio:4500647/71] [ISIN: INF174K01FD6]	NORMAL SALE	06/03/2020	568.00
L&T - Credit Risk Fund (G) [Folio:4589813/02] [ISIN: INF917K01130]	NORMAL SALE	10/05/2019	10,095.00
Motilal Oswal - Dynamic Fund Reg (G) [Folio:9107495134] [ISIN: INF247L01585]	SELL	19/06/2019	2,093.00
Nippon India - Liquid Fund (G) [Folio:477166381237] [ISIN: INF204K01UN9]	NORMAL SALE	01/03/2020	7,005.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	22/10/2019	155.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	08/07/2019	20.00
Kotak - Equity Hybrid (G) [Folio:3985029/66] [ISIN: INF174K01E92]	SELL	09/01/2020	7,474.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	22/07/2019	41.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	01/08/2019	55.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	08/08/2019	65.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	16/08/2019	74.00

Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	22/08/2019	82.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	03/09/2019	96.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	09/09/2019	103.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	16/09/2019	112.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	23/09/2019	118.00
Nippon India - Liquid Fund (G) [Folio:477219556153] [ISIN: INF204K01UN9]	NORMAL SALE	01/10/2019	129.00
Nippon India - Liquid Fund (G) [Folio:477166381237] [ISIN: INF204K01UN9]	NORMAL SALE	11/03/2020	2,346.00
	Client Total		110,541.00
	Grand Total		110,541.00

Disclaimer :

1. This statement is based on the information available with us, and is only for your reference. The statement from the resp. fund reflects the exact information for the respective folio. Any discrepancy may please be reported to us.
2. All investments in Mutual Funds carry risk of loss of principle. No returns are guaranteed, any projections are indicative and subject to market fluctuations.
3. The interest shown on debt investments & fixed deposits is indicative. For Income Tax purpose, please ensure you use only interest certificates from the respective companies
4. Tax is payable on your capital gain as per Income Tax Act. Please contact your Accountant/CA for the same. You can contact us for any further assistance.