## ITR-3

| [Fo  | or individuals and HUFs having   | income from profits and gains         |                          |
|--|--|---------------------------------------|--------------------------|
| busines  | ss or profession] (Please see rule   | 12 of the Income-tax Rules,196        | 2)                       |
| PART A-GEN- PERSONAL INFORMAT                    | ION  |                                       |                          |
| First Name                                       | AMIT   | Middle Name                           |                          |
| Last Name  | SHUKLA   | PAN                                   | CMHPS5840P               |
| Date of Birth / Formation (DD/MM/YYYY)           | 13-Mar-1984  | Status                                | Individual               |
| ADDRESS  |  |                                       |                          |
| Flat / Door / Building                           | 12   | Town / City / District                | KOLKATA                  |
| Name of Premises / Building / Village            |  | Road / Street / Post Office           | BAIDYA NATH MULLICK LANE |
| Area / Locality                                  | SIKDAR PARA  | State                                 | WEST BENGAL              |
| Country  | INDIA  | PIN Code                              | 700007                   |
| Residential/Office Phone Number with STD         | code   | _                                     |                          |
| Mobile no.1                                      | 91 9804671254  | Mobile no.2                           |                          |
| Email Address - 1(Self)                          | clientbase046@gmail.com  | Email Address - 2                     |                          |
| Aadhaar Number(Please enter the Aadhaar          | 204118946284   | Aadhaar Enrolment Id (If Aadhaar      |                          |
| Number which is linked for your PAN in e-        |  | Number is not yet allotted, then      |                          |
| Filing portal. Applicable to Individual only.)   |  | Aadhaar Enrolment Id is required. All |                          |
|  | A STATE OF THE STA | the digits in enrolment ID and Date   |                          |
| h  | to the   | and time of enrolment to be entered   | A                        |
|  | A List   | continuously)                         |                          |
| FILING STATUS                                    | AL-  | 325                                   |                          |
| Filed u/s  | COMP   | 139(9)                                |                          |
| Are you filing return of income under Sevent     | h proviso to Section 139(1) – (Tick) ##  | No                                    |                          |
| Yes ## No If yes, please furnish following in    | formation [Note: To be filled only if a  |                                       |                          |
| person is not required to furnish a return of in | acome under section 139(1) but filing  |                                       |                          |
| return of income due to fulfilling one or more   | e conditions mentioned in the seventh  |                                       |                          |
| proviso to section 139(1)]                       |  |                                       |                          |
| Have you deposited amount or aggregate of a      | mounts exceeding Rs. 1 Crore in one or   |                                       |                          |
| more current account during the previous year    | r? (Yes/No)  |                                       |                          |
| Amount   |  |                                       |                          |
| Have you incurred expenditure of an amount       | or aggregate of amount exceeding Rs. 2   |                                       |                          |
| lakhs for travel to a foreign country for yours  | elf or for any other person  |                                       |                          |
| Amount   |  |                                       |                          |
| Have you incurred expenditure of amount or       | aggregate of amount exceeding Rs. 1  |                                       |                          |
| lakh on consumption of electricity during the    | previous year? (Yes/No)  |                                       |                          |
| Amount   |  |                                       |                          |

| If revised/defective/Modified, enter Receipt     |                       | 1365      | 136535520080121  |                    |             |              |                   |              |             |             |            |
|--|-----------------------|-----------|------------------|--------------------|-------------|--------------|-------------------|--------------|-------------|-------------|------------|
| Date of Filing original return(DD/MM/YYY         | YY)                   |           |                  | 08-Ja              | 08-Jan-2021 |              |                   |              |             |             |            |
| If filed, in response to a notice u/s 139(9)/14  | 42(1)/148/153A/153    | 3C or or  | rder u/s 119     | (2)(b), ento       | er Uniq     | ue Num       | ber/Document      | Identificati | ion Number  | and date    | of such    |
| notice/order, or if filed u/s 92CD enter date    | of advance pricing    | agreem    | ent              |                    |             |              |                   |              |             |             |            |
| Unique Number/ Doucment Identification N         | lumber                |           |                  | EFL/               | ′2021/G     | 5a/9797      | 7938837           |              |             |             |            |
| Date or if filed u/s 92CD enter date of advar    | nce pricing agreeme   | ent       |                  | 08-S               | ep-2021     | 1            |                   |              |             |             |            |
| Residential Status in India                      | You                   | were in   | India fo         | or 182 days or r   | nore durin  | g the previo | ous year [s       | ection 6(1)  |             |             |            |
|  | (a)]                  |           |                  |                    |             |              |                   |              |             |             |            |
| (i) Please specify the jurisdiction(s) of reside | ence during the pre   | evious y  | ear -            |                    |             |              |                   |              |             |             |            |
| S.No. Jurisdiction(s) of residence               |                       |           |                  | Tax                | payer Io    | dentifica    | tion Number(s)    | )            |             |             |            |
| (ii) In case you are a Citizen of India or a Pe  | erson of Indian Orig  | gin (PO   | I), please sp    | ecify -            |             |              |                   |              |             |             |            |
| Total period of stay in India during the previ   | ious year (in days)   |           |                  | Total              | period      | of stay      | in India during   | the 4 prec   | eding years | (in days)   |            |
| Do you want to claim the benefit u/s 115H (      | Applicable in case    | of Resi   | dent)? Yes/      | No No              |             |              |                   | '            |             |             |            |
| Are you governed by Portuguese Civil Code        | e as per section 5A   | ? (If "Y  | ES" please       | fill No            | 196         |              |                   |              |             |             |            |
| Schedule 5A)                                     | K                     |           | 4                |                    |             | M            |                   |              |             |             |            |
| OTHER DETAILS                                    | M                     |           |                  |                    |             | 1            | d                 |              |             |             |            |
| Whether return is being filed by a representa    | ative assessee? if ye | es,pleas  | e furnish        | No                 |             | )            | W                 |              |             |             |            |
| following information                            | W.                    |           |                  |                    |             |              | 纵                 |              |             |             |            |
| (a) Name of the Representative                   | 17.7/                 |           | Heatig<br>Heatig | श्रमाति<br>श्रमाति | uit ///     |              |                   |              |             |             |            |
| (b) Capacity of the Representative               | 17.77                 | 1 5       | 25               | 1.00               | ASS AND A   |              |                   |              |             |             |            |
| (c) Address of the Representative                |                       | F. F.     | Ser. I           | Self Contraction   | 13          | 4            |                   |              |             |             |            |
| (d) Permanent Account Number (PAN) of the        | ne Representative     | -         | ar:              |                    | 3           |              | 11/1/2            |              |             |             |            |
| (e) Aadhaar Number of the representative         | COM                   | le.       |                  |                    | - COTME     |              |                   |              |             |             |            |
| Whether you were a Director in a company         | at any time during    | the Prev  | vious year?I     | If No              | 741         |              |                   |              |             |             |            |
| yes, please furnish following information        |                       |           |                  |                    |             | L            |                   |              |             |             |            |
| Sl. Name of company Ty                           | ype of Company        | PA        | .N               |                    |             | Wheth        | er its shares are | e listed or  | Director I  | dentificati | on Number  |
| No.  |                       |           |                  |                    |             | unliste      | d                 |              | (DIN)       |             |            |
| Whether you are a Partner in a Firm?If yes,      | please furnish follo  | owing in  | nformation       | No                 |             |              |                   |              |             |             |            |
| Sl. No. Name of Firm                             |                       |           |                  | PA                 | N           |              |                   |              |             |             |            |
| Whether you have held unlisted equity share      | es at any time durin  | ng the pi | revious year     | r?If No            |             |              |                   |              |             |             |            |
| yes, please furnish following information in     | respect of Equity S   | Shares    |                  |                    |             |              |                   |              |             |             |            |
| Sl. Name of Type of PAN O                        | pening balance        | Shares a  | acquired dur     | ring the year      | ar          |              |                   | Shares tr    | ransferred  | Closing     | balance    |
| No. company company                              |                       |           |                  |                    |             |              |                   | during th    | ne year     |             |            |
| N  | o. of Cost of         | No. of    | Date of          | Face               | Issue       | price        | Purchase          | No. of       | Sale        | No. of      | Cost of    |
| sh   | nares acquisition s   | shares    | subscriptio      | nvalue per         | per sh      | nare (in     | price per         | shares       | considerat  | iorhares    | acquisitio |
|  |                       |           | purchase         | share              | case o      | of fresh     | share (in         |              |             |             |            |
|  |                       |           |                  |                    | issue)      | )            | case of           |              |             |             |            |

|         |   |                |                 |           |                |           |               |          |          |              | purchase | e    |        |         |   |  |
|---------|---|----------------|-----------------|-----------|----------------|-----------|---------------|----------|----------|--------------|----------|------|--------|---------|---|--|
|         |   |                |                 |           |                |           |               |          |          |              | from     |      |        |         |   |  |
|         |   |                |                 |           |                |           |               |          |          |              | existing |      |        |         |   |  |
|         |   |                |                 |           |                |           |               |          |          |              | sharehol | der) |        |         |   |  |
| In case | of non-   | esident, is th | ere a permai    | nent esta | blishment (    | PE) in In | ndia?         |          |          |              |          |      |        |         |   |  |
| Whethe  | er assess   | ee is located  | in an Interna   | tional F  | inancial Ser   | vices Ce  | entre and der | ives N   | Ю        |              |          |      |        |         |   |  |
| income  | solely i  | n convertible  | foreign exc     | hange?    |                |           |               |          |          |              |          |      |        |         |   |  |
| AUDIT   | INFO  | RMATION        |                 |           |                |           |               |          |          |              |          |      |        |         |   |  |
| (a1)    | (a1) Are you liable to maintain accounts as per section 44AA? Yes |                |                 |           |                |           |               |          |          |              |          |      |        |         |   |  |
| (a2)    | Whether assessee is declaring income only under section           |                |                 |           |                |           |               |          | No       |              |          |      |        |         |   |  |
|         | 44AE/   | 14B/44BB/44    | AD/44ADA        | /44BBA    | /44BBB         |           |               |          |          |              |          |      |        |         |   |  |
| (a2i)   | If No,  | Whether dur    | ing the year    | Total sa  | les/turnover   | /gross re | eceipts of bu | siness   | No       |              |          |      |        |         |   |  |
|         | exceed  | s Rs. 1 crores | s but does no   | t exceed  | Rs. 5 crore    | es?       |               |          |          |              |          |      |        |         |   |  |
| (a2ii)  | If Yes  | s selected at  | a2i, whether    | aggrega   | ate of all am  | ounts re  | ceived inclu  | ding     | 432      |              |          |      |        |         |   |  |
|         | amoun   | received for   | sales, turno    | ver or gi | oss receipts   | or on ca  | apital accour | ıt like  | à.       | 40           |          |      |        |         |   |  |
|         | capital   | contribution   | s, loans etc.   | during th | e previous     | year, in  | cash, does no | ot excee | d        | 1/1          | A.       |      |        |         |   |  |
|         | five pe   | r cent of said | amount          |           | M              |           |               |          |          |              | 14       |      |        |         |   |  |
| (a2iii) | If Yes  | s selected at  | a2i, whether    | aggrega   | ate of all pay | yments r  | nade includi  | ng       |          |              | Ж.       |      |        |         |   |  |
|         | amoun   | incurred for   | expenditure     | or on ca  | apital accou   | nt such a | as asset acqu | isition, |          | - A          | Ш        |      |        |         |   |  |
|         | repayn  | ent of loans   | etc., in cash,  | during t  | he previous    | year do   | es not excee  | d five p | er       | 8 //         | 7        |      |        |         |   |  |
|         | cent of   | the said pay   | ment            |           | 9              | 1.1       | 797           | लो       | 16.      | <u> </u>     |          |      |        |         | , |  |
| (b)     | Are yo  | u liable for a | udit under se   | ection 44 | AB?            | 77        |               |          | No       |              |          | 7    |        |         |   |  |
| (c)     | If (b) i  | Yes, whether   | er the accour   | its have  | been audite    | d by an a | accountant?   |          | Ι.       | m            | 1/2/     |      |        |         |   |  |
|         | If yes,   | furnish the fo | ollowing info   | rmation   | below          | 15        | TAX           | DE       | P        | fig.         |          |      |        |         |   |  |
|         | (i)   | Date of fur    | nishing of th   | e audit r | eport (DD/N    | MM/YY     | YY)           |          |          | T            |          |      |        |         |   |  |
|         | (ii)  | Name of th     | e auditor sig   | ning the  | tax audit re   | port      |               |          |          |              |          |      |        |         |   |  |
|         | (iii)   | Membershi      | p no. of the    | auditor   |                |           |               |          |          |              |          |      |        |         |   |  |
|         | (iv)  | Name of th     | e auditor (pr   | oprietors | ship/ firm)    |           |               |          |          |              |          |      |        |         |   |  |
|         | (v)   | Proprietors    | hip/firm regi   | stration  | number         |           |               |          |          |              |          |      |        |         |   |  |
|         | (vi)  | Permanent      | Account Nu      | mber (Pa  | AN) of the p   | proprieto | rship/ firm   |          |          |              |          |      |        |         |   |  |
|         | (vii)   | Date of rep    | ort of the au   | dit       |                |           |               |          |          |              |          |      |        |         |   |  |
| (d.i)   | Are yo  | u liable for A | udit u/s 92E    | ?         |                |           |               |          |          |              |          |      |        | No      |   |  |
|         | (d.ia)  | If (di) is Ye  | es, whether the | ne accou  | nts have bee   | en audite | ed u/s. 92E?  |          |          |              |          |      |        |         |   |  |
|         |   | Date of aud    | lit report (DI  | D/MM/Y    | YYY)           |           |               |          |          |              |          |      |        |         |   |  |
| (d.ii)  | If liabl  | e to furnish o | ther audit re   | port (Ple | ase see Inst   | ruction 5 | 5))           |          |          |              |          |      |        |         |   |  |
| Sl.No.  | S   | ection Code    |                 |           |                | Wh        | nether have y | ou furn  | ished su | ich other au | udit     | Date | (DD/MM | I/YYYY) |   |  |
|         |   |                |                 |           |                | rep       | ort?          |          |          |              |          |      |        |         |   |  |

(e)

Sl.No.

| f liabl                 | le to audit under any A  | ct other than         | the Income-tax Act, men                         | tion the Act, s | section and date of | of furnishing the audit | report? |                                |
|-------------------------|--|-----------------------|---|-----------------|---------------------|-------------------------|---------|--------------------------------|
| A                       | Act  | Des                   | scription                                       | Section         |                     | Have you got audite     | d under | Date (DD/MM/YYYY)              |
|                         |  |                       |   |                 |                     | the selected Act other  | er than |                                |
|                         |  |                       |   |                 |                     | the Income-tax Act?     | ,       |                                |
| busi                    | iness/profession, if mo  | ore than one          | business/profession ind                         | licate the thre | ee main activitie   | s/Products (OTHER       | THAN 7  | THOSE DECLARING                |
| UN                      | IDER SECTIONS 44A  | AD, 44ADA             | AND 44AE)                                       |                 |                     |                         |         |                                |
| N                       | Nature of Business   |                       | Trade name of the prop                          | prietorship, if | Trade name of       | the proprietorship, if  | Trade 1 | name of the proprietorship, is |
|                         |  |                       | any   |                 | any                 |                         | any     |                                |
|                         |  |                       |   |                 |                     |                         |         |                                |
| - B                     | r books of accounts ar   | S ON 31ST I           | DAY OF MARCH, 2020<br>d, otherwise fill item 6) | OF THE PR       | OPRIETORY I         | BUSINESS OR PRO         | FESSIO: | N (fill items below in a case  |
| ular<br>Fun             | SALANCE SHEET AS   | S ON 31ST I           |   | OF THE PR       | OPRIETORY I         | BUSINESS OR PRO         | FESSIO  | N (fill items below in a case  |
| ular<br>Fun             | ALANCE SHEET AS r books of accounts ar nds ietor's fund  | S ON 31ST I           |   | OF THE PR       | OPRIETORY I         |                         | FESSIO  |                                |
| ular<br>Fun             | ALANCE SHEET AS r books of accounts ar nds letor's fund Proprietor's capital   | S ON 31ST I           |   | OF THE PR       | OPRIETORY I         |                         | FESSIO  |                                |
| - Baular<br>ular<br>Fun | ALANCE SHEET AS r books of accounts ar nds letor's fund Proprietor's capital Reserves & Surplus                              | 6 ON 31ST I           |   | OF THE PR       | OPRIETORY I         | a                       | FESSIO  | 989764                         |
| - Baular<br>ular<br>Fun | r books of accounts ar ands letor's fund Proprietor's capital Reserves & Surplus i Revaluation                               | Reserve               |   | OF THE PR       | OPRIETORY I         | a<br>bi                 | FESSIO  | 989764                         |
| - Baular<br>ular<br>Fun | ALANCE SHEET AS r books of accounts ar nds etor's fund Proprietor's capital Reserves & Surplus i Revaluation ii Capital Rese | Reserve               |   | OF THE PR       | OPRIETORY I         | a<br>bi<br>bii          | FESSIO  | 989764<br>0                    |
| - Baular                | Proprietor's capital Reserves & Surplus i Revaluation ii Capital Rese  | Reserve eserve eserve |   |                 | OPRIETORY I         | a bi bii bii            | FESSIO  | 989764<br>0<br>0               |

|        |         | Act          | De                         | escription                 | Section                     |                   |                        |         | Date (DD/MM/YYYY)              |
|--------|---------|--------------|----------------------------|----------------------------|-----------------------------|-------------------|------------------------|---------|--------------------------------|
|        |         |              |                            |                            |                             |                   | the selected Act other | er than |                                |
|        |         |              |                            |                            |                             |                   | the Income-tax Act?    | '       |                                |
| Natur  | e of bu | ısiness/pr   | ofession, if more than one | e business/profession indi | icate the thre              | e main activities | s/Products (OTHER      | THAN    | THOSE DECLARING                |
| INCO   | OME U   | NDER SE      | ECTIONS 44AD, 44ADA        | AND 44AE)                  |                             |                   |                        |         |                                |
| Sl.No. |         | Nature of    | Business                   | Trade name of the prop     | rietorship, if              | Trade name of     | the proprietorship, if | Trade   | name of the proprietorship, if |
|        |         |              |                            | any                        |                             | any               |                        | any     |                                |
| 1      |         | 16011-Bu     | isiness brokerage          |                            |                             |                   |                        |         |                                |
| Part A | A-BS -  | BALANC       | CE SHEET AS ON 31ST        | DAY OF MARCH, 2020         | OF THE PR                   | OPRIETORY E       | BUSINESS OR PRO        | FESSIO  | N (fill items below in a case  |
| where  | regula  | ar books (   | of accounts are maintaine  | ed, otherwise fill item 6) |                             |                   |                        |         |                                |
| Source | es of F | unds         |                            |                            |                             |                   |                        |         |                                |
| 1      | Prop    | rietor's fu  | nd                         |                            |                             |                   |                        |         |                                |
|        | a.      | Propri       | etor's capital             | 190                        |                             | 1353              | a                      |         | 989764                         |
|        | b.      | Reserv       | ves & Surplus              | AT 6                       |                             | de la             |                        | ,       |                                |
|        |         | i            | Revaluation Reserve        |                            |                             |                   | bi                     |         | 0                              |
|        |         | ii           | Capital Reserve            | NN .                       |                             | 1                 | bii                    |         | 0                              |
|        |         | iii          | Statutory Reserve          |                            |                             |                   | bii                    |         | 0                              |
|        |         | iv           | Any other Reserve          | 177 .                      | सम्बद्धाः<br>सम्बद्धाः वस्त | ,                 | biv                    |         | 0                              |
|        |         | v            | Total (bi+bii+biii+biv)    | 110 H.V                    |                             | 25 1              | bv                     | A       | 0                              |
|        | c.      | Total        | proprietor's fund (a + bv) | A STATE                    | मूला                        |                   | 1c                     |         | 989764                         |
| 2      | Loai    | n funds      | 7/4                        | 1779                       |                             | 25                | 1770                   |         | /                              |
|        | a.      | Secur        | ed loans                   | CORRE                      |                             | 1700-             | ME!                    |         |                                |
|        |         | i            | Foreign Currency Loans     | TA TA                      | X DE                        | PART              | ai                     |         | 0                              |
|        |         | ii.          | Rupee Loans                |                            |                             |                   |                        |         |                                |
|        |         |              | A.From Banks               |                            |                             | -                 | iiA                    |         | 0                              |
|        |         |              | B.From Others              |                            |                             |                   | iiB                    |         | 0                              |
|        |         |              | C.Total(iiA + iiB)         |                            |                             |                   | iiC                    |         | 0                              |
|        |         | iii.         | Total(ai + iiC)            |                            | _                           |                   | aiii                   |         | 0                              |
|        | b.      | Unsec        | ured loans (including de   | posits)                    |                             |                   |                        |         |                                |
|        |         | i            | From Banks                 |                            |                             |                   | bi                     |         | 0                              |
|        |         | ii           | From others                |                            |                             |                   | bii                    |         | 0                              |
|        |         | iii.         | Total(bi + bii)            |                            |                             |                   | biii                   |         | 0                              |
|        | c.      | Total        | Loan Funds(aiii + biii)    |                            |                             |                   | 2c                     |         | 0                              |
| 3      | Defe    | erred tax li | ability                    |                            | _                           |                   | 3                      |         | 0                              |
|        | +       |              | ds(1c + 2c + 3)            |                            | _                           |                   | 4                      |         | 989764                         |

| 1 | Fixed  | assets    |   |                 |                  |
|---|--------|-----------|---|-----------------|------------------|
|   | a      | Gross:    | Block   | 1a              | 78700            |
|   | b      | Depre     | ciation   | 1b              | 0                |
|   | c      | Net Bl    | lock(1a-1b)   | 1c              | 78700            |
|   | d      | Capita    | l work in progress  | 1d              | 0                |
|   | e      | Total(    | 1c + 1d)  | 1e              | 78700            |
| 2 | Invest | ments     |   | ı               |                  |
|   | a      | Long-     | term investments  |                 |                  |
|   |        | i         | Government and other Securities - Quoted  | ai              | 0                |
|   |        | ii        | Government and other Securities – Unquoted  | aii             | 0                |
|   |        | iii       | Total(ai + aii)   | aiii            | 0                |
|   | b      | Short     | -term investments   | 1               |                  |
|   |        | i         | Equity Shares,including share application money   | bi              | 37298            |
|   |        | ii        | Preference Shares   | bii             | 0                |
|   |        | iii       | Debentures  | biii            | 0                |
|   |        | iv        | Total(bi+bii+biii)  | biv             | 37298            |
|   | С      | Total i   | nvestments(aiii + biv)  | 2c              | 37298            |
| 3 | Curre  | ent asset | s, loans and advances   | }               |                  |
|   | a      | Currei    | nt assets   | /               |                  |
|   |        | i         | Inventories   | . A             |                  |
|   |        |           | A.Stores/consumables including packing material   | iA              | 0                |
|   |        |           | B.Raw materials   | iB              | 0                |
|   |        |           | C.Stock-in-process  | iC              | 0                |
|   |        |           | D.Finished Goods/Traded Goods   | iD              | 0                |
|   |        |           | E.Total(iA + iB + iC + iD)  | iE              | 0                |
|   |        | ii        | Sundry Debtors  | aii             | 470000           |
|   |        | iii       | Cash and Bank Balances  |                 |                  |
|   |        |           | A.Cash-in-hand  | iiiA            | 128800           |
|   |        |           | B.Balance with banks  | iiiB            | 66643            |
|   |        |           | GT (1/'''A ( '''D)  |                 | 105110           |
|   |        |           | C.Total(iiiA + iiiB)  | iiiC            | 195443           |
|   |        | iv        | Other Current Assets  | aiv             | 195443           |
|   |        | iv<br>v   |   |                 |                  |
|   | b      | v         | Other Current Assets  | aiv             | 182862           |
|   | b      | v         | Other Current Assets  Total current assets(iE +aii + iiiC + aiv)  | aiv             | 182862           |
|   | b      | v Loans   | Other Current Assets  Total current assets(iE +aii + iiiC + aiv)  and advances  | aiv             | 182862<br>848305 |
|   | b      | V Loans   | Other Current Assets  Total current assets(iE +aii + iiiC + aiv)  and advances  Advances recoverable in cash or in kind or for value to be received | aiv<br>av<br>bi | 182862<br>848305 |

|        | С              | Total o    | of current assets, loans and advances (av + biv)  | 3c                   | 873766                         |
|--------|----------------|------------|---|----------------------|--------------------------------|
|        | d              | Currer     | at liabilities and provisions   |                      |                                |
|        |                | i          | Current liabilities   |                      |                                |
|        |                |            | A.Sundry Creditors  | iA                   | 0                              |
|        |                |            | B.Liability for Leased Assets   | iB                   | 0                              |
|        |                |            | C.Interest Accrued on above   | iC                   | 0                              |
|        |                |            | D.Interest accrued but not due on loans   | iD                   | 0                              |
|        |                |            | E.Total(iA +iB +iC+iD)  | iE                   | 0                              |
|        |                | ii         | Provisions  |                      | <u> </u>                       |
|        |                |            | A.Provision for Income Tax  | iiA                  | 0                              |
|        |                |            | B.Provision for Leave encashment/Superannuation/ Gratuity   | iiB                  | 0                              |
|        |                |            | C.Other Provisions  | iiC                  | 0                              |
|        |                |            | D.Total(iiA + iiB + iiC )   | iiD                  | 0                              |
|        |                | iii        | Total(iE + iiD)   | diii                 | 0                              |
|        | e              | Net cu     | rrent assets(3c – diii)   | e                    | 873766                         |
| 4      | a.Misc         | cellaneou  | s expenditure not written off or adjusted   | 4a                   | 0                              |
|        | b.Defe         | erred tax  | asset   | 4b                   | 0                              |
|        | c.Profi        | it and los | ss account/ Accumulated balance   | 4c                   | 0                              |
|        | d.Tota         | l(4a + 4t  | 0+4c)   | 4d                   | 0                              |
| 5      | Total,         | applicati  | on of funds (1e + 2c + 3e +4d)  | 5                    | 989764                         |
| No Ac  | counts (       | Case       | 18 J. S. J. |                      |                                |
| 6      | In a ca        | ase wher   | re regular books of account of business or profession are not maintained -(furnish  | the following inform | ation as on 31st day of March, |
|        | <b>2020,</b> i | in respe   | ct of business or profession).  |                      |                                |
|        | a.Amo          | ount of to | otal sundry debtors   | 6a                   | 470000                         |
|        | b.Amo          | ount of to | otal sundry creditors   | 6b                   | 0                              |
|        | c.Amo          | ount of to | otal stock-in-trade   | 6c                   | 0                              |
|        | d.Amo          | ount of th | ne cash balance   | 6d                   | 128800                         |
| Part A | -Manuf         | facturing  | g Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w  | here regular books o | of accounts are maintained,    |
| otherv | vise fill i    | items fro  | om 61 to 65 as applicable)  |                      |                                |
| 1      | Debits         | to manu    | account facturing account   |                      |                                |
|        | Openii         | ng Inven   | tory  |                      |                                |
|        | A              | (i)        | Opening stock of raw-material   | A(i)                 |                                |
|        |                | (ii)       | Opening stock of work in progress   | A(ii)                |                                |
|        |                | (iii)      | Total(i + ii)   | A(iii)               | 0                              |
|        | В              | Purcha     | ases(net of refunds and duty or tax, if any)  | В                    |                                |
|        | С              | Direct     | wages   | С                    |                                |
|        | D              | Direct     | expenses(Di + Dii + Diii)   | D                    | 0                              |

|             |        | (i)   | Carriage inward  | (i)   |          |
|-------------|--------|---|--|---|----------|
|             |        | (ii)  | Power and fuel   | (ii)  |          |
|             |        | (iii)   | Other direct expenses  | (iii)   |          |
|             | Е      | Factor  | y overheads  |   | ,        |
|             |        | (i)   | Indirect wages   | (i)   |          |
|             |        | (ii)  | Factory rent and rates   | (ii)  |          |
|             |        | (iii)   | Factory insurance  | (iii)   |          |
|             |        | (iv)  | Factory fuel and power   | (iv)  |          |
|             |        | (v)   | Factory general expenses   | (v)   |          |
|             |        | (vi)  | Depreciation of factory machinery  | (vi)  | 0        |
|             |        | (vii)   | Total(i+ii+iii+iv+v+vi)  | (vii)   | 0        |
|             | F      | Total o   | of debits to manufacturing account(Aiii+B+C+D+Evii)  | F   | 0        |
| 2           | Closin | ng stock  |  |   |          |
|             | (i)    | Raw n   | naterial   | (2i)  |          |
|             | (ii)   | Work  | in progress  | (2ii)   |          |
|             |        | Total(2   | 2i+2ii)  | 2   | 0        |
| 3           | Cost o | of goods 1  | produced- transferred to trading account(1F-2)   | 3   |          |
| otherw      |        |   | to 65 as applicable)   | <u>/</u>  |          |
| otherw<br>4 | Reven  | ue from   | operations   |   |          |
|             |        | Sales/  | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  | A(i)  | 7        |
|             | Reven  | Sales/  | Operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services   | A(i)<br>A(ii)   | 602426   |
|             | Reven  | Sales/ (i) (ii)   | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services   | A(i)<br>A(ii)   | 602426   |
|             | Reven  | Sales/  | Operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)   |   |          |
|             | Reven  | Sales/ (i) (ii)   | Operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  | A(ii)   | Amount   |
|             | Reven  | Sales/ (i) (ii) (iii)   | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)   | A(ii) iiic  | Amount 0 |
|             | Reven  | Sales/ (i) (ii) (iii)   | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)   | A(ii) iiic A(iv)  | Amount   |
|             | A      | Sales/ (i) (ii) (iii) (iv) Gross                                    | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession   | A(ii) iiic A(iv) B                                      | Amount 0 |
|             | A B    | sales/ (i) (ii) (iii) (iv) Gross Duties                             | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)   | A(ii) iiic A(iv) B                                      | Amount 0 |
|             | A B    | Sales/ (i) (ii) (iii) (iv) Gross                                    | operations  Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  , taxes and cess received or receivable in respect of goods and services sold or supplied  | A(ii) iiic A(iv) B                                      | Amount 0 |
|             | A B    | sales/ (i) (ii) (iii) (iv) Gross Duties (i)                         | Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  , taxes and cess received or receivable in respect of goods and services sold or supplied  Union Excise duties   | A(ii) iiic A(iv) B C(i)                                 | Amount 0 |
|             | A B    | sue from Sales/ (i) (ii) (iii) (iv) Gross Duties (i) (ii)           | Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  , taxes and cess received or receivable in respect of goods and services sold or supplied  Union Excise duties  Service Tax  | A(ii) iiic A(iv) B C(ii) C(ii)                          | Amount 0 |
|             | A B    | sue from Sales/ (i) (ii) (iii) (iv) Gross Duties (i) (iii)          | Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  , taxes and cess received or receivable in respect of goods and services sold or supplied  Union Excise duties  Service Tax  VAT/ Sales tax  | A(ii) iiic A(iv) B C(ii) C(iii) C(iiii)                 | Amount 0 |
|             | A B    | sue from Sales/ (i) (ii) (iii) (iv) Gross Duties (i) (iii) (iii)    | Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  taxes and cess received or receivable in respect of goods and services sold or supplied  Union Excise duties  Service Tax  VAT/ Sales tax  Central Goods & Service Tax (CGST)                                      | A(ii)  iiic  A(iv)  B  C(ii)  C(iii)  C(iii)  C(iv)     | Amount 0 |
|             | A B    | uue from Sales/ (i) (ii) (iii) (iv) Gross Duties (i) (iii) (iv) (v) | Gross receipts of business (net of returns and refunds and duty or tax, if any)  Sale of goods  Sale of services  Other operating revenues (specify nature and amount)  S. No. Nature of Income  Total (iiia+iiib)  Total(i+ii+iiic)  receipts from Profession  , taxes and cess received or receivable in respect of goods and services sold or supplied  Union Excise duties  Service Tax  VAT/ Sales tax  Central Goods & Service Tax (CGST)  State Goods & Services Tax (SGST) | A(ii)  iiic  A(iv)  B  C(i)  C(ii)  C(iii)  C(iv)  C(v) | Amount 0 |

|        |             | (ix)       | Total (i + ii + iii + iv +v+ vi+vii+viii)  | C(ix)               |                        |
|--------|-------------|------------|--|---------------------|------------------------|
|        | D           | ` ′        |  | D                   | 602426                 |
|        | D           |            | Revenue from operations (A(iv) + B +C(ix))   |                     | 602426                 |
| 5      |             |            | of Finished Stocks   | 5                   |                        |
| 6      |             |            | s to Trading Account (4D + 5)  | 6                   | 602426                 |
| 7      | Openir      | ng Stock   | of Finished Goods  | 7                   |                        |
| 8      | Purcha      | ses (net   | of refunds and duty or tax, if any)  | 8                   |                        |
| 9      | Direct      | Expense    | es .   | 9                   | 0                      |
|        |             | (i)        | Carriage inward  | 9(i)                |                        |
|        |             | (ii)       | Power and fuel   | (ii)                |                        |
|        |             | (iii)      | Other direct expenses  |                     |                        |
|        |             |            | S. No. Nature of direct expenses   |                     | Amount                 |
|        |             |            | Total  | 9(iii)              | 0                      |
| 10     | Duties      | and taxe   | es, paid or payable, in respect of goods and services purchased                      |                     | ,                      |
|        | (i)         | Custor     | n duty   | 10(i)               |                        |
|        | (ii)        | Count      | er veiling duty  | 10(ii)              |                        |
|        | (iii)       | Specia     | l additional duty  | 10(iii)             |                        |
|        | (iv)        | Union      | excise duty  | 10(iv)              |                        |
|        | (v)         | Service    | e Tax  | 10(v)               |                        |
|        | (vi)        | VAT/       | Sales tax  | 10(vi)              |                        |
|        | (vii)       | Centra     | l Goods & Service Tax (CGST)   | 10(vii)             |                        |
|        | (viii)      | State C    | Goods & Services Tax (SGST)  | 10(viii)            | -7                     |
|        | (ix)        | Integra    | ated Goods & Services Tax (IGST)   | 10(ix)              | /                      |
|        | (x)         | Union      | Territory Goods & Services Tax (UTGST)   | 10(x)               |                        |
|        | (xi)        | Any of     | ther tax, paid or payable  | 10(xi)              |                        |
|        | (xii)       | Total (    | 10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)           | 10(xii)             |                        |
| 11     | Cost of     | f goods 1  | produced – Transferred from Manufacturing Account                                    | 11                  |                        |
| 12     | Gross       | Profit/Lo  | oss from Business/Profession - transferred to Profit and Loss account                | 12                  | 602426                 |
|        | (6-7-8-     | -9-10xii-  | -11)   |                     |                        |
| Part A | -P & L-     | Profit a   | and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where | regular books of ac | counts are maintained, |
| otherv | wise fill i | tems 61    | to 65 as applicable)   |                     |                        |
| 13     | Gross       | profit tra | unsferred from Trading Account   | 13                  | 602426                 |
| 14     | Other i     | income     |  |                     |                        |
|        | i.          | Rent       |  | i                   | 0                      |
|        | ii          | Comm       | ission   | ii                  | 0                      |
|        | iii         | Divide     | end income   | iii                 | 0                      |
|        | iv          | Interes    | st 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 | ix     | 0      |
|    |         | on the date of conversion)  |        |        |
|    | x       | Agricultural income   | x      | 0      |
|    | xi      | Any other income (specify nature and amount)  |        |        |
|    |         | Sl.No Nature  | Amount |        |
|    |         | Total   |        | 0      |
|    | xii     | Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$                    | 14xii  | 0      |
| 15 | Total o | of credits to profit and loss account (13+14xii)  | 15     | 602426 |
| 16 | Freigh  | t outward   | 16     | 0      |
| 17 | Consu   | mption of stores and spare parts  | 17     | 0      |
| 18 | Power   | and fuel  | 18     | 0      |
| 19 | Rents   |   | 19     | 0      |
| 20 | Repair  | s to building   | 20     | 0      |
| 21 | Repair  | s to machinery  | 21     | 0      |
| 22 | Compo   | ensation to employees   |        |        |
|    | i       | Salaries and wages  | 22i    | 0      |
|    | ii      | Bonus   | 22ii   | 0      |
|    | iii     | Reimbursement of medical expenses   | 22iii  | 0      |
|    | iv      | Leave encashment  | 22iv   | 0      |
|    | v       | Leave travel benefits   | 22v    | 0      |
|    | vi      | Contribution to approved superannuation fund  | 22vi   | 0      |
|    | vii     | Contribution to recognised provident fund   | 22vii  | 0      |
|    | viii    | Contribution to recognised gratuity fund  | 22viii | 0      |
|    | ix      | Contribution to any other fund  | 22ix   | 0      |
|    | x       | Any other benefit to employees in respect of which an expenditure has been incurred                 | 22x    | 0      |
|    | xi      | Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +   | 22xi   | 0      |
|    |         | 22x)  |        |        |
|    | xii     | Whether any compensation, included in 22xi, paid to non-residents                                   | 22xiia | No     |
|    |         | If Yes, amount paid to non-residents  | 22xiib | 0      |
| 23 | Insura  | nce   | 1      | J      |
|    | 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      |
|    |         | I.  |        |        |

| Assessment Year: 2020- | 2 | 1 |
|------------------------|---|---|
|------------------------|---|---|

|    | v       | Total expenditure on insurance (23i + 23ii + 23iii + 23iv)                                       | 23v   | 0     |
|----|---------|--|-------|-------|
| 24 | Workr   | nen and staff welfare expenses   | 24    | 0     |
| 25 | Enterta | ainment  | 25    | 0     |
| 26 | Hospit  | ality  | 26    | 0     |
| 27 | Confe   | rence  | 27    | 0     |
| 28 | Sales p | promotion including publicity (other than advertisement)   | 28    | 0     |
| 29 | Adver   | tisement   | 29    | 0     |
| 30 | Comm    | ission   |       |       |
|    | 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    | 66500 |
|    | iii     | Total (i + ii)   | 30iii | 66500 |
| 31 | Royalt  | у  |       |       |
|    | 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 | Profes  | sional / 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 | Travel  | ing expenses other than on foreign traveling   | 34    | 0     |
| 35 | Foreig  | n travelling expenses  | 35    | 0     |
| 36 | Conve   | yance expenses   | 36    | 37620 |
| 37 | Teleph  | one expenses   | 37    | 8010  |
| 38 | Guest   | House expenses   | 38    | 0     |
| 39 | Club e  | xpenses  | 39    | 0     |
| 40 | Festiva | al celebration expenses  | 40    | 0     |
| 41 | Schola  | rship  | 41    | 0     |
| 42 | Gift    |  | 42    | 0     |
| 43 | Donati  | ion  | 43    | 0     |
| 44 | Rates   | and taxes, paid or payable to Government or any local body (excluding taxes on income)           |       |       |
|    | i       | Union excise duty  | 44i   | 0     |
|    | ii      | Service tax  | 44ii  | 0     |
|    | iii     | VAT/ Sales tax   | 44iii | 0     |
|    | iv      | Cess   | 44iv  | 0     |
|    | v       | Central Goods & Service Tax (CGST)   | 44v   | 0     |
|    | vi      | State Goods & Services Tax (SGST)  | 44vi  | 0     |

|     | vii     | Integrated Goods & Services Tax (IGST)  | 44vii           | 0                   |
|-----|---------|---|-----------------|---------------------|
|     | viii    | Union Territory Goods & Services Tax (UTGST)  | 44viii          | 0                   |
|     | ix      | Any other rate, tax, duty or cess including STT and CTT   | 44ix            | 0                   |
|     | X       | Total rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi + 44vii + 44viii +         | 44x             | 0                   |
|     |         | 44ix)   |                 |                     |
| 45  | Audit   | fee   | 45              | 0                   |
| 46  | Other   | expenses (specify nature and amount)  |                 |                     |
|     |         | Sl.No Nature  | Amount          |                     |
|     |         | Total   |                 | 0                   |
| 47  | Bad d   | ebts(specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 la      | kh or more is o | claimed and amount) |
|     | i       | Sl.No PAN Aadhaar Number  |                 | Amount              |
|     |         | Total   |                 | 0                   |
|     | ii      | Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)            |                 |                     |
|     |         | Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ State Co   | ountry PIN C    | ode ZIP Code Amount |
|     |         | No. Block No. Premises / Post office Locality City/   |                 |                     |
|     |         | Building / District   |                 |                     |
|     |         | Village   |                 |                     |
|     |         | Total   |                 | 0                   |
|     | iii.    | Others (amounts less than Rs. 1 lakh)   | iii             | 0                   |
|     | iv.     | Total Bad Debt (47i (All PAN) + 47ii + 47iii)   | 47iv            | 0                   |
| 48  | Provis  | sion 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 | 50              | 490296              |
|     | + 33 to | o 43 + 44x + 45 + 46 + 47iv + 48 + 49)]   |                 |                     |
| 51  | Intere  | st  |                 |                     |
|     | 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  | Depre   | ciation and amortisation.   | 52              | 0                   |
| 53  | Net Pi  | rofit before taxes (50 - 51iii - 52 )   | 53              | 490296              |
| PRO | VISIONS | FOR TAX AND APPROPRIATIONS  |                 |                     |
| 54  | Provis  | sion for current tax.   | 54              | 0                   |
| 55  | Provis  | sion for Deferred Tax   | 55              | 0                   |
| 56  | Profit  | after tax(53 - 54 - 55)   | 56              | 490296              |
| 57  | Balan   | ce brought forward from previous year.  | 57              | 0                   |
| 58  | Amou    | ant available for appropriation (56 + 57)   | 58              | 490296              |
| 59  | Transi  | ferred to reserves and surplus.   | 59              | 0                   |
|     |         |   |                 |                     |

| 60 | Balanc                       | ce carried to balance sheet in proprietor's account (58 –59)                                 |                          |                         |                                 | 60                            | 490296                               |   |  |  |
|----|------------------------------|--|--------------------------|-------------------------|---------------------------------|-------------------------------|--------------------------------------|---|--|--|
| 61 | COMF                         | PUTATIO  | ON OF PRESUMPTIV         | VE BUSINESS INCO        | OME UNDER SECT                  | TION 44AD                     | · ·                                  | '                                       |  |  |
|    | Sl.                          | Name   | of the Business          |                         | Business Code                   |                               | Descrip                              | tion                                    |  |  |
|    | No.                          |  |                          |                         |                                 |                               |                                      |   |  |  |
|    | i                            | Gross  | turnover or Gross rece   | eipts (ia+ib)           |                                 |                               | 61i                                  | 0                                       |  |  |
|    | a                            | Through a/c payee cheque or a/c payee bank draft or other prescribed electronic modes before |                          |                         |                                 |                               | a                                    |   |  |  |
|    |                              | specified date   |                          |                         |                                 |                               |                                      |   |  |  |
|    | b                            | Any ot   | her mode                 |                         |                                 |                               | b                                    |   |  |  |
|    | ii                           | Presun   | nptive income under se   | ection 44AD(iia+iib)    | )                               |                               | 61ii                                 | 0                                       |  |  |
|    | a                            | 6% of  | 61(i)(a), or the amoun   | t claimed to have been  | en earned, whichever            | is higher                     | a                                    |   |  |  |
|    | b                            | 8% of  | 61(i)(b), or the amoun   | at claimed to have be   | en earned, whichever            | r is higher                   | b                                    |   |  |  |
|    | Note:                        | If inco  | me is less than the abo  | ove percentage of Gr    | oss Receipts/Turnove            | er, it is mandatory to mainta | in books of                          | accounts and have a tax audit under     |  |  |
|    |                              | 44AB   |                          |                         |                                 |                               |                                      |   |  |  |
| 62 | COMF                         | PUTATIO  | ON OF PRESUMPTIV         | VE INCOME FROM          | I PROFESSIONS UN                | NDER SECTION 44ADA            |                                      |   |  |  |
|    | Sl.                          | Name   | of the Business          | D                       | Business Code                   | ATT B                         | Descrip                              | iption                                  |  |  |
|    | No.                          |  |                          |                         |                                 | 11/4                          |                                      |   |  |  |
|    | i                            | Gross  | Receipts                 | ///                     |                                 | 6                             |                                      | 0                                       |  |  |
|    | ii                           | Presun   | nptive Income under s    | ection 44ADA (50%       | of 62i, or the amour            | t claimed to have been        | 62ii                                 | 0                                       |  |  |
|    | earned, whichever is higher) |  |                          |                         | # <i>XII</i>                    |                               |                                      |   |  |  |
|    | Note:                        | If inco  | me is less than 50% of   | f Gross Receipts, it is |                                 | ain books of accounts and h   | ave a tax a                          | udit under 44AB                         |  |  |
| 63 | COMF                         | PUTATIO  | ON OF PRESUMPTIV         | VE INCOME FROM          | I GOODS CARRIAC                 | GES UNDER SECTION 44A         | ΑE                                   |   |  |  |
|    | Sl.                          | Name   | of the Business          | 141                     | Business Code                   | 2                             | Descrip                              | tion                                    |  |  |
|    | No.                          |  |                          | TOOM.                   |                                 | MINO                          |                                      |   |  |  |
|    | i                            | Sl.No  | Registration No. of      | Whether owned/          | Tonnage                         | Number of months for v        | which I                              | Presumptive income u/s 44AE for the     |  |  |
|    |                              |  | goods carriage           | leased/hired            | Capacity of goods               | goods carriage was own        | ied / g                              | goods carriage (Computed @ Rs.1000      |  |  |
|    |                              |  |                          |                         | carriage(in MT)                 | leased / hired by assesse     | ee r                                 | er tone per month in case tonnage       |  |  |
|    |                              |  |                          |                         |                                 |                               | e                                    | xceeds 12MT, or else @ Rs.7500 per      |  |  |
|    |                              |  |                          |                         |                                 | r                             | nonth) or the amount claimed to have |   |  |  |
|    |                              |  |                          | t                       | een earned, whichever is higher |                               |                                      |   |  |  |
|    |                              | Total  |                          |                         |                                 | 0                             | (                                    | 1                                       |  |  |
|    | ii                           | Total p  | presumptive income fr    | om goods carriage u     | /s 44AE [total of colu          | umn (5) of table at Point     | 63ii                                 | 0                                       |  |  |
|    |                              | 63(i)  |                          |                         |                                 |                               |                                      |   |  |  |
|    | Note:                        | If the p   | profits are lower than p | prescribed under S.44   | 4AE or the number o             | f goods carriage owned / lea  | sed / hired                          | at any time during the year exceeds 10, |  |  |
|    |                              | then, i  | t is mandatory to main   | ntain books of accoun   | nts and have a tax au           | dit under 44AB                |                                      |   |  |  |
| 64 | IF REC                       | GULAR  | BOOKS OF ACCOU           | NT OF BUSINESS (        | OR PROFESSION A                 | RE NOT MAINTAINED, f          | urnish the                           | following information for previous year |  |  |
|    | 2019-2                       | 20 in resp   | pect of business or pro  | fession                 |                                 |                               |                                      |   |  |  |
|    | (i)                          | For ass  | sessee carrying on Bus   | siness                  |                                 |                               |                                      |   |  |  |

|        | a        | Gross     | turnover/Gross receipts (a1+a2)   | ia       |    |                        | 0 |  |
|--------|----------|-----------|---|----------|----|------------------------|---|--|
|        |          | 1         | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system                   | a1       |    |                        | 0 |  |
|        |          |           | received or other prescribed electronic modes before specified date                                   |          |    |                        |   |  |
|        |          | 2         | Any other mode  | a2       | -  |                        | 0 |  |
|        | b        | Gross     | profit  | ib       |    |                        | 0 |  |
|        | С        | Expen     | ses   | ic       |    |                        | 0 |  |
|        | d        | Net pr    | ofit  |          |    | 0                      |   |  |
|        | (ii)     | For as    | sessee carrying on Profession   |          |    |                        |   |  |
|        | a        | Gross     | turnover/Gross receipts (a1+a2)   | ia       |    |                        | 0 |  |
|        |          | 1         | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system                   | a1       |    |                        | 0 |  |
|        |          |           | received before specified date  |          |    |                        |   |  |
|        |          | 2         | Any other mode  | a2       |    |                        | 0 |  |
|        | b        | Gross     | profit  | ib       |    |                        |   |  |
|        | c        | Expen     | ses   | ic       |    |                        | 0 |  |
|        | d        | Net pr    | ofit  | 64ii     |    |                        | 0 |  |
|        | iii      | Total     | Profit (64(i)d + 64(ii)d)   | 64iii    |    |                        | 0 |  |
| 65     | i        | Turno     | ver from speculative activity   | 65i      |    |                        |   |  |
|        | ii       | Gross     | Profit  | 65ii     |    |                        |   |  |
|        | iii      | Expen     | diture, if any  | 65iii    |    |                        |   |  |
|        | iv       | Net In    | come From Speculative Activity (65ii-65iii)   | 65iv     | 1  | l.                     | 0 |  |
| Part A | A : OI O | ther Inf  | ormation (mandatory if liable for audit under section 44AB, for other fill, if applicable)            |          |    | -7                     |   |  |
| 1      | Metho    | d of acc  | ounting employed in the previous year   | 77       | 1  | Mercantile             |   |  |
| 2      | Is ther  | e any ch  | ange in method of accounting  |          | 2  | No                     |   |  |
| 3a     | Increa   | se in the | profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure         | e        | 3a |                        | 0 |  |
|        | Standa   | ırds noti | fied under section 145(2) [column 11a(iii) of Schedule ICDS]  |          |    |                        |   |  |
| 3b     |          |           | e profit or increase in loss because of deviation, if any, as per Income Computation Disclosur        | ·e       | 3b |                        | 0 |  |
| 4      |          | -         | nation of closing stock employed in the previous year   |          |    |                        |   |  |
|        | a        |           | Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate | write    | 4a | Cost or Market         |   |  |
|        | u u      | 3)        | national (ii at cost of market rates wherever is less write 1, if at cost write 2, if at market rate  | WITE     | -u | rate,Whichever is less |   |  |
|        | b        | Finish    | ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market ra   | te write | 4b | Cost or Market         |   |  |
|        |          | 3)        |   |          |    | rate,Whichever is less |   |  |
|        | c        | Is ther   | e any change in stock valuation method (Select)   |          | 4c | No                     |   |  |
|        | d        | Increa    | se in the profit or decrease in loss because of deviation, if any, from the method of valuation       |          | 4d |                        | 0 |  |
|        |          | 1         |   |          |    | 1                      |   |  |
|        |          | specif    | ied under section 145A  |          |    |                        |   |  |
|        | e        |           | ase in the profit or increase in loss because of deviation, if any, from the method of valuation      |          | 4e |                        | 0 |  |

| 5 | Amou | nts 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      | 5b       | 0                                |
|   |      | or value added tax,or refund of GST,where such credits, drawbacks or refunds are admitted as due by the          |          |                                  |
|   |      | authorities concerned  |          |                                  |
|   | с    | 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 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of | conditio | ns specified in relevant clauses |
|   | a    | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]                    | ба       | 0                                |
|   | b    | Premium paid for insurance on the health of employees[36(1)(ib)]   | 6b       | 0                                |
|   | С    | Any sum paid to an employee as bonus or commission for services rendered, where such sum was                     | 6с       | 0                                |
|   |      | otherwise payable to him as profits or dividend [36(1)(ii)]  |          |                                  |
|   | d    | Any amount of interest paid in respect of borrowed capital[36(1)(iii)]   | 6d       | 0                                |
|   | e    | Amount of discount on a zero-coupon bond[36(1)(iiia)]  | 6e       | 0                                |
|   | f    | Amount of contributions to a recognised provident fund[36(1)(iv)]  | 6f       | 0                                |
|   | g    | Amount of contributions to an approved superannuation fund[36(1)(iv)]  | 6g       | 0                                |
|   | h    | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]                             | 6h       | 0                                |
|   | i    | Amount of contributions to an approved gratuity fund[36(1)(v)]   | 6i       | 0                                |
|   | j    | Amount of contributions to any other fund  | 6j       | 0                                |
|   | k    | Any sum received from employees as contribution to any provident fund or superannuation fund or any              | 6k       | 0                                |
|   |      | 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)]  |          |                                  |
|   | 1    | Amount of bad and doubtful debts[36(1)(vii)]   | 6l       | 0                                |
|   | m    | Provision for bad and doubtful debts[36(1)(viia)]  | 6m       | 0                                |
|   | n    | Amount transferred to any special reserve[36(1)(viii)]   | 6n       | 0                                |
|   | 0    | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]                           | 60       | 0                                |
|   | p    | Amount of securities transaction paid in respect of transaction in securities if such income is not included     | 6р       | 0                                |
|   |      | in business income [36(1)(xv)]   |          |                                  |
|   | q    | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)         | 6q       | 0                                |
|   |      | [36(1)(xviii)]   |          |                                  |
|   | r    | Any other disallowance   | 6r       | 0                                |
|   | s    | Total amount disallowable under section 36 (total of 6a to 6r)   | 6s       | 0                                |
| 7 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 37                          | 1        |                                  |
|   | a    | Expenditure of capital nature [37(1)]  | 7a       | 0                                |
|   | b    | Expenditure of personal nature [37(1)]   | 7b       | 0                                |
|   | 1    |  | 1        | i e                              |

|   | С    | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession      | 7c |   | 0 |
|---|------|--|----|---|---|
|   |      | [37(1)]  |    |   |   |
|   | d    | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a        | 7d |   | 0 |
|   |      | political party[37(2B)]  |    |   |   |
|   | e    | Expenditure by way of penalty or fine for violation of any law for the time being in force                 | 7e |   | 0 |
|   | f    | Any other penalty or fine  | 7f |   | 0 |
|   | g    | Expenditure incurred for any purpose which is an offence or which is prohibited by law                     | 7g |   | 0 |
|   | h    | Amount of any liability of a contingent nature   | 7h |   | 0 |
|   | i    | Any other amount not allowable under section 37  | 7i |   | 0 |
|   | j    | Total amount disallowable under section 37(total of 7a to 7i)  | 7j |   | 0 |
| 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        | Aa |   | 0 |
|   |      | XVII-B   |    |   |   |
|   | b    | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter    | Ab |   | 0 |
|   |      | XVII-B   |    |   |   |
|   | С    | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of          | Ac |   | 0 |
|   |      | Chapter XVII-B   |    |   |   |
|   | d    | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter   | Ad |   | 0 |
|   |      | XVII-B   |    |   |   |
|   | e    | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]                                | Ae |   | 0 |
|   | f    | Amount paid as wealth tax[40(a)(iia)]  | Af |   | 0 |
|   | g    | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)                     | Ag |   | 0 |
|   | h    | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in             | Ah |   | 0 |
|   |      | admissible under section [40(b)/40(ba)]  |    |   |   |
|   | i    | Any other disallowance   | Ai |   | 0 |
|   | j    | Total amount disallowable under section 40(total of Aa to Ai)  | Aj |   | 0 |
| 8 | В    | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous    | 8B |   | 0 |
|   |      | year   |    |   |   |
| 9 | Amou | nts 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        | 9b |   | 0 |
|   |      | clearing system through a bank account or through such electronic mode as may be prescribed,               |    |   |   |
|   |      | disallowable under section 40A(3)  |    |   |   |
|   | с    | 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, | 9d |   | 0 |
|   |      | AOP, or BOI or society or any other institution[40A(9)]  |    |   |   |
|   | e    | Any other disallowance   | 9e |   | 0 |

|    | 1   |   |      |   |  |  |  |  |
|----|---|---|------|---|--|--|--|--|
|    | 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 | 10b  | 0 |  |  |  |  |
|    |   | any other fund for the welfare of employees   |      |   |  |  |  |  |
|    | с   | 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   | 10d  | 0 |  |  |  |  |
|    |   | financial corporation or a State Industrial investment corporation                                      |      |   |  |  |  |  |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative          | 10e  | 0 |  |  |  |  |
|    |   | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural  |      |   |  |  |  |  |
|    |   | development bank  |      |   |  |  |  |  |
|    | 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 ar  | nount 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 | 11b  | 0 |  |  |  |  |
|    |   | any other fund for the welfare of employees   |      |   |  |  |  |  |
|    | С   | 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   | 11d  | 0 |  |  |  |  |
|    |   | financial corporation or a State Industrial investment corporation                                      | Z    |   |  |  |  |  |
|    | da  | Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking  | 11da | 0 |  |  |  |  |
|    |   | 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              |      |   |  |  |  |  |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative          | 11e  | 0 |  |  |  |  |
|    |   | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural  |      |   |  |  |  |  |
|    |   | development bank  |      |   |  |  |  |  |
|    | f   | Any sum payable towards leave encashment  | 11f  | 0 |  |  |  |  |
|    | g   | Any sum payable to the Indian Railways for the use of railway assets                                    | 11g  | 0 |  |  |  |  |
|    | h   | Total amount disallowable under Section 43B(total of 11a to 11g)  | 11h  | 0 |  |  |  |  |
| 12 | Amour   | nt of credit outstanding in the accounts in respect of  | 1    | 1 |  |  |  |  |
|    | a   | Union Excise Duty   | 12a  | 0 |  |  |  |  |
|    | b   | Service tax   | 12b  | 0 |  |  |  |  |
|    | С   | 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 |  |  |  |  |
|    |   |   |      | I |  |  |  |  |

| Δ | Assessment V | ear | . 20 | 120 | -21 | ١ |
|---|--------------|-----|------|-----|-----|---|
|   |              |     |      |     |     |   |

|        |  | 1         |                    |                   |                   |                 |                    |                  |                  |  |               |
|--------|--|-----------|--------------------|-------------------|-------------------|-----------------|--------------------|------------------|------------------|--|---------------|
|        | g  |           |                    | ods & Services    | rax (UTGST)       |                 |                    |                  | 12g              |  |               |
|        | h  | Any o     | ther tax           |                   |                   |                 |                    |                  | 12h              |  | (             |
|        | i  | Total     | amount outsta      | anding (total of  | 2a to 12h)        |                 |                    |                  | 12i              |  | (             |
| 13     | Amou   | nts deen  | ned to be prof     | its and gains und | der section 33AB  | or 33ABA        |                    |                  | 13               |  | (             |
|        | i  | Sectio    | n 33AB             |                   |                   |                 |                    |                  | 13i              | Shortage/ excess, if any  Percentage Shortage/ of yield excess, if any |               |
|        | ii   | Sectio    | n 33ABA            |                   |                   |                 |                    |                  | 13ii             |  | 1             |
| 14     | Any a  | mount o   | f profit charge    | eable to tax unde | er section 41     |                 |                    |                  | 14               |  | (             |
| 15     | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) |           |                    |                   |                   |                 |                    | 15               |                  |  |               |
| 16     | Amou   | nt of Ex  | penditure disa     | llowed u/s 14A    |                   |                 |                    |                  | 16               |  |               |
| 17     | Wheth  | ner asses | see is exercisi    | ng option under   | subsection 2A o   | f section 92CE  | Fick) Yes/No[If ye | es , please fill | 17               |  | N             |
|        | schedu   | ule TPS   | A]                 |                   |                   |                 |                    |                  |                  |  |               |
| Part A | -QD - (  | Quantita  | tive details (     | mandatory if li   | able for audit u  | nder section 44 | AB) (Note : Numo   | eric values not  | filled will defa | ult to zero)   |               |
| (a) In | the c  | ase of    | a trading o        | concern           |                   |                 |                    |                  |                  |  | _             |
| Sl.No. | Item N   | Name      | Unit               | Opening           | Purchase duri     | ng the previous | Sales during the   | ne previous      | Closing          | Shortage/ exc  | cess, if any  |
|        |  |           |                    | stock             | year              |                 |                    |                  | stock            | <i>S</i> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                         |               |
| (b) Ir | the c  | ase of    | ı<br>a manufac     | turing conc       | ern - Raw M       | aterials        | Elia-              | 1111             |                  |  |               |
| Sl.No. | Item N   | Name      | Unit of            | Opening           | Purchase          | Consumption     | Sales during       | Closing          | Yield            | Percentage   | Shortage/     |
|        |  |           | measure            | stock             | during the        | during the      | the previous       | stock            | Finished         | of yield   | excess, if an |
|        |  |           |                    |                   | previous year     | 100             |                    | 100              | Products         |  |               |
| (c) In | the ca   | ase of    | <br>a manufac      | turing conc       | ern - Finishe     | [문제시기 역         | 40                 | <i>PP</i>        |                  |  | <u> </u>      |
| Sl.No. | Item N   |           | Unit               | Opening           | Mr.               | ng the previous | Quantity manu      | ıfactured        | Sales during     | Closing  | Shortage/     |
|        |  | - 4       |                    | stock             | year              |                 | during the pre     |                  | the previous     |  |               |
|        |  |           |                    | K/1/2             | De.               |                 |                    | "SEN             | year             |  |               |
| Sched  | ule S:De   | etails of | Income from        | ı Salarv          | VIVE              | 7AX D           | EPAR               | 1111             |                  |  |               |
|        |  |           | ary (from all e    |                   |                   | 77171 57        | 1                  |                  |                  |  |               |
| -      |  | _         |                    | t exempt u/s 10   |                   |                 | 2                  |                  |                  |  |               |
|        |  |           |                    | •                 | ome u/s 17(1)/17( | (2)/17(3))      | 2                  |                  |                  |  |               |
| S. No  | ·  | _         | of Exempt All      | <u> </u>          | 1                 |                 |                    |                  | overt            |  |               |
|        |  | _         |                    | owance            | Desc              | cription        | 2                  | Alli             | ount             |  |               |
|        |  | ary (1-2) |                    | _                 |                   |                 | 3                  |                  |                  |  |               |
|        |  | _         | 5 (4a+4b+4c)       |                   |                   |                 | 4                  |                  |                  |  |               |
|        |  | _         | tion u/s 16(ia) 4a |                   |                   |                 |                    |                  |                  |  |               |
| 4b     | Entertainment allowance u/s 16(ii) 4b  |           |                    | 4b                |                   |                 |                    |                  |                  |  |               |
| 4c     | c Professional tax u/s 16(iii) 4c  |           |                    |                   | 4c                |                 |                    |                  |                  |  |               |
| 5      | Income   | chargeal  | ole under the      | Head 'Salaries'   | (3-4)             |                 | 5                  |                  |                  |  |               |
| G.3    | 1 777  | D. 4 "    | er e               |                   |                   |                 |                    |                  |                  |  |               |
|        |  |           |                    | om House Prop     | erty              |                 |                    |                  |                  |  |               |
| 1      | Pass th  | hrough i  | ncome/Loss if      | any               |                   |                 |                    | 1                |                  |  |               |

to 2i of schedule CYLA)

income under this head

thousand rupees.

2a.

2

Note:

Assessment Year: 2020-21 Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year. Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty Schedule BP:Computation of income from business or profession From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of 490296 P&L) (in case of no account case) 0 Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv

|     | of Schedul   | e P&L]  |  |   |
|-----|--------------|---|--|---|
| 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/ re   | ceipts credited to profit and loss account considered under other heads of income/chargea | able u/s 115BBF/ chargeable u/s 115BBG |   |
|     | a.           | Salaries  | 3a                                     | ( |
|     | b.           | House property  | 3b                                     | C |
|     | c.           | Capital gains   | 3c                                     | C |
|     | d.           | Other sources   | 3d                                     | C |
|     | e.           | u/s 115BBF  | 3e                                     | 0 |
|     | f.           | u/s 115BBG  | 3f                                     | 0 |
| 4a  | Profit or lo | ss included in 1, which is referred to in section   | 4a                                     | 0 |
|     | 44AD/44A     | .DA/44AE/44B/44BB/44BBA/44DA  |  |   |
|     | i            | 44AD  | 4i                                     | 0 |
|     | ii           | 44ADA   | 4ii                                    | 0 |
|     | iii          | 44AE  | 4iii                                   | 0 |
|     | iv           | 44B   | 4iv                                    | 0 |
|     | v            | 44BB  | 4v                                     | 0 |
|     | vi           | 44BBA   | 4vi                                    | 0 |
|     | vii          | 44DA  | 4vii                                   | 0 |
| 4b  | Profit fron  | a activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8                                | 4b                                     | 0 |
|     | i            | Profit from activities covered under rule 7   | 4i                                     | 0 |
|     | ii           | Profit from activities covered under rule 7A  | 4ii                                    | 0 |
|     | iii          | Profit from activities covered under rule 7B(1)   | 4iii                                   | 0 |
|     | iv           | Profit from activities covered under rule 7B(1A)  | 4iv                                    | 0 |
|     | v            | Profit from activities covered under rule 8   | 4v                                     | 0 |
|     |              |   |  |   |

| b. Sinare of income from AOP/ BOI  c. Any other exempt income  SINO. Nature  Arround  Total  Total exempt income  1 Total campt income (Sa - Sb + Sc)  6 Balance (1-2a - 2b - 5a - 3b - 3c - 3d - 3d   |     | a. share of income from firm(s)                         |   | 5a      | 0      |  |  |
|--|-----|---|---|---------|--------|--|--|
| C. Any other exempt income  SINO. Nature  Amount  Total  SC  d Total escenpt income (Sa + Sh + So) 5d  6. Balance (1-2a - 2b - 3a - 3b - 3c - 3d - 3c - 3f - 4a - 4b - 5d)  7. Expenses debited to profit and loss account considered under other beads of income/related to income chargeable u/s 115BBF or u/s 115BB |     |   |   |         | 0      |  |  |
| Nature   |     |   |   | 30      | · ·    |  |  |
| Total   Total   SC   |     |   | Natura  | Amous   | nt     |  |  |
| d Total exempt income (5a - 5b - 5c) 5d  6. Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4e - 3f - 4a - 4b - 5d) 6 4  7. Expenses debited to profit and loss account considered under other heads of incomerciated to income chargeable u/s 115BBG a. Saluries 7a  a. Saluries 7a  b. House property 7b  c. Capital gains 7c  d. Other sources 7d  e. u/s 115BBG 7c  f. u/s 115BBG 7c  g. u/s 115BBG 7c  g. u/s 115BBG 7c  g. u/s 115BBG 7c  h. h. Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A  h. h. Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A  h. h   |     |   |   | Ailloui |        |  |  |
| 6. Balunce (1- 2a - 2b - 3a - 3b - 3c - 3d - 3c - 3f - 4a - 4b - 5d)  7. Expenses debited to profit and loss account considered under other heads of income related to income chargeable u/s 115BBI or |     |   |   |         | 0      |  |  |
| 7. Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBG or u/s 115BBG u/s 115BBG or u/s 115BBG u/s  |     |   |   |         | 0      |  |  |
| a. Salaries  b. House property  c. Capital gains  c. Capital gains  c. Capital gains  d. Other sources  d. Gother sources  f. w's 115BBF  f. w's 115BBG  8a Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b Income and the first profit or loss (19)  10. Adjusted profit or loss (19)  11. Depreciation allowable under income-tax Act  11. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-  11. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-  12i Depreciation allowable under section 32(1)(ii) (Make your own computation refer plus appendix-1A of IT Rules)  11. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of partA-Ol)  12. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of partA-Ol)  13. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of partA-Ol)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of partA-Ol)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of partA-Ol)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of partA-Ol)   |     | `   |   |         | 490296 |  |  |
| Depreciation allowable under section 32(1)(6) (Make your own computation refered Appendix-1A of 1T Rules)  | 7.  |   | d under other heads of income/related to incom  |         |        |  |  |
| C  |     | a. Salaries   |   | 7a      | 0      |  |  |
| d. Other sources  c. u's 115BBF  f. u's 115BBG  76  8a Expenses debited to profit and loss account which relate to exempt income  8a  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A  8b  (16 of Part A-Ol)  9. Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)  9. Adjusted profit or loss (6+9)  10. Adjusted profit or loss (6+9)  11. Depreciation and amoritisation debited to profit and loss account  11. Depreciation allowable under income-tax Act  i Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (item 6 of Schedule-DEP)  iii Depreciation allowable under section 32(1)(ii) (Make your own computation refer Appendix-1A of 1T Rules)  iii Total (12i + 12ii)  13. Profit or loss after adjustment for depreciation (10 +11 - 12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of PartA-Ol)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-Ol)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-Ol)  |     | b. House property                                       |   | 7b      | 0      |  |  |
| e. u/s 115BBF  f. u/s 115BBG  76  8a Expenses debited to profit and loss account which relate to exempt income  8a  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A  8b  (16 of Part A-Ol)  9. Total (7a + 7b + 7c + 7d + 7e + 7f+ 8a + 8b)  9. Total (7a + 7b + 7c + 7d + 7e + 7f+ 8a + 8b)  10. Adjusted profit or loss (6+9)  11. Depreciation and amortistation debited to profit and loss account  11. Depreciation allowable under income-tax Act  i Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (item 6 of Schedule-DEP)  iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  iiii Total (12i + 12ii)  13. Profit or loss after adjustment for depreciation (10 + 11 - 12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)   |     | c. Capital gains  | ·   | 7c      | 0      |  |  |
| f. u/s 115BBG  8a Expenses debited to profit and loss account which relate to exempt income  8a  8b Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A  8b (16 of Part A-OI)  9. Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)  9.  10. Adjusted profit or loss (6+9)  11. Depreciation and amoritisation debited to profit and loss account  11. Depreciation allowable under facome-tax Act  12. Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (item 6 of Schedule-DEP)  13i Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-1A of IT Rules)  14. Appendix-1A of IT Rules)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)  18. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  19. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  10. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)  |     | d. Other sources  |   | 7d      | 0      |  |  |
| 8a Expenses debited to profit and loss account which relate to exempt income and disallowed u's 14A 8b (16 of Part A-OI)  9. Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)  9. Total (7a - 7b + 7c + 7d + 7e + 7f + 8a+8b)  10. Adjusted profit or loss (6+9)  11. Depreciation and amoritisation debited to profit and loss account  11. Depreciation allowable under Income-tax Act  12. Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (item 6 of Schedule- 12i DEP)  13. Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-1A of TT Rules)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)  18. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  19. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  |     | e. u/s 115BBF   |   | 7e      | 0      |  |  |
| 8b Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A 8b (16 of Part A-OI)  9. Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)  9. 10. Adjusted profit or loss (6+9)  11. Depreciation and amoritisation debited to profit and loss account  11. Depreciation allowable under former-tax Act  12. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (tiem 6 of Schedule-DEP)  13. Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of TT Rules)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  18. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  19. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)   |     | f. u/s 115BBG   |   | 7f      | 0      |  |  |
| Cl6 of Part A-OI)   9.   Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)   9   | 8a  | Expenses debited to profit and loss account which rel   | ate to exempt income                            | 8a      | 0      |  |  |
| 10. Adjusted profit or loss (6+9)  11. Depreciation and amoritisation debited to profit and loss account  11. Depreciation allowable under Income-tax Act  12. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)  13. Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of TT Rules)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)  | 8b  | (///  | ate to exempt income and disallowed u/s 14A     | 8b      | 8b 0   |  |  |
| 11. Depreciation and amoritisation debited to profit and loss account  12. Depreciation allowable under Income-tax Act  13. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)  14. Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)  18. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)  19. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)   | 9.  | Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$         |   | 9       |        |  |  |
| 11. Depreciation and amoritisation debited to profit and loss account  12. Depreciation allowable under Income-tax Act  13. Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)  14. Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)   | 10. | Adjusted profit or loss (6+9)                           | marke out                                       | 10      |        |  |  |
| i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)  ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  iii Total (12i + 12ii) 12iii  13. Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 4  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI) 15  Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) 16  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) 17  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) 17  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) 17   | 11. | Depreciation and amoritisation debited to profit and l  |   | 11      |        |  |  |
| DEP)  ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  iii Total (12i + 12ii)  13. Profit or loss after adjustment for depreciation (10 +11 - 12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI)   | 12. | Depreciation allowable under Income-tax Act             | पुरार की  |         | 1      |  |  |
| iii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)  iii Total (12i + 12ii) 12iii  13. Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 4  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI) 15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) 16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) 17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI) 17. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI) 18.   |     | i Depreciation allowable under section                  | n 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- | 12i     | 0      |  |  |
| Appendix-IA of IT Rules)  13. Profit or loss after adjustment for depreciation (10+11-12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)   |     | DEP)  | - orME  |         |        |  |  |
| iii Total (12i + 12ii)  13. Profit or loss after adjustment for depreciation (10 +11 - 12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)  |     | ii Depreciation allowable under section                 | 1 32(1)(i) (Make your own computation refer     | 12ii    | 0      |  |  |
| 13. Profit or loss after adjustment for depreciation (10 +11 - 12iii)  14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)  |     | Appendix-IA of IT Rules)                                |   |         |        |  |  |
| 14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)   |     | iii Total (12i + 12ii)                                  |   | 12iii   | 0      |  |  |
| PartA-OI)  15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)  | 13. | Profit or loss after adjustment for depreciation (10 +1 | 1 - 12iii)                                      | 13      | 490296 |  |  |
| 15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)  16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)   | 14. | _   | extent disallowable under section 36 (6s of     | 14      | 0      |  |  |
| 16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)   | 15. | Amounts debited to the profit and loss account, to the  | extent disallowable under section 37 (7j of     | 15      | 15 0   |  |  |
| 17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)  | 16. | Amounts debited to the profit and loss account, to the  | extent disallowable under section 40 (8Aj of    | 16      | 0      |  |  |
| 18. Any amount debited to profit and loss account of the previous year but disallowable under section 18   | 17. | Amounts debited to the profit and loss account, to the  | extent disallowable under section 40A (9f of    | 17      | 0      |  |  |
| 43B (11h of PartA-OI)  | 18. |   | previous year but disallowable under section    | 18      | 0      |  |  |

| 19. | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development    | 19     | 0 |
|-----|--|--------|---|
| 19. | Act,2006   | 19     | U |
| 20. | Deemed income under section 41   | 20     | 0 |
| 21. | Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA                  | 21     | 0 |
|     | i Section 32AD   | 21i    | 0 |
|     | ii Section 33AB  | 21ii   | 0 |
|     | iii Section 33ABA  | 21iii  | 0 |
|     | iv Section 35ABA   | 21iv   | 0 |
|     | v Section 35ABB  | 21v    | 0 |
|     | vi Section 40A(3A)   | 21vi   | 0 |
|     | vii Section 72A  | 21vii  | 0 |
|     | viii Section 80HHD   | 21viii | 0 |
|     | ix Section 80-IA   | 21ix   | 0 |
| 22. | Deemed income under section 43CA   | 22     | 0 |
| 23. | Any other item of addition under section 28 to 44DA  | 23     | 0 |
| 24. | Any other expense not allowable / any other income not included in profit and loss account       | 24     | 0 |
|     | (including income from salary, commission, bonus and interest from firms in which individual/    |        |   |
|     | HUF/prop. concern is a partner)  |        |   |
|     | (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 | 25     | 0 |
|     | valuation of stock (Column 3a + 4d of Part-A OI)   |        |   |
| 26. | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)                                | 26     | 0 |
| 27. | Deduction allowable under section 32(1)(iii)   | 27     | 0 |
| 28. | Deduction allowable under section 32AD   | 28     | 0 |
| 29. | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to        | 29     | 0 |
|     | 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 and L account, it will go to item 24)           |        |   |
| 30. | Any amount disallowed under section 40 in any preceding previous year but allowable during the   | 30     | 0 |
|     | previous year(8B of PartA-OI)  |        |   |
| 31. | Any amount disallowed under section 43B in any preceding previous year but allowable during the  | 31     | 0 |
|     | previous year(10 h of PartA-OI)  |        |   |
| 32. | Any other amount allowable as deduction  | 32     | 0 |

|    | 33.  |                   | rofit or increase in loss on account of ICDS adjustments and deviation in method of         | 33     | 0      |
|----|------|-------------------|---|--------|--------|
|    |      | valuation of s    | tock (Column 3b + 4e of Part-A OI)  |        |        |
|    | 34.  | Total (27 + 28    | 8 + 29 + 30 + 31 + 32 + 33)   | 34     | 0      |
|    | 35.  | Income (13 +      | 26 - 34)  | 35     | 490296 |
|    | 36.  | Profits and ga    | ins of business or profession deemed to be under -  |        |        |
|    |      | i                 | Section 44AD (61(ii) of schedule P&L)   | 36i    | 0      |
|    |      | ii                | Section 44ADA (62(ii) of schedule P&L)  | 36ii   | 0      |
|    |      | iii               | Section 44AE (63(ii) of schedule P&L)   | 36iii  | 0      |
|    |      | iv                | Section 44B   | 36iv   | 0      |
|    |      | v                 | Section 44BB  | 36v    | 0      |
|    |      | vi                | Section 44BBA   | 36vi   | 0      |
|    |      | vii               | Section 44DA  | 36vii  | 0      |
|    |      | viii              | Total (36i to 36vii)  | 36viii | 0      |
|    | 37.  | Net profit or l   | oss from business or profession other than speculative business and specified business      | 37     | 490296 |
|    |      | (35 + 36viii)     | AT GOOD ON  |        |        |
|    | 38.  |                   | loss from business or profession other than speculative business and specified business     | A38    | 490296 |
|    | 30.  |                   | g rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure | 7130   | 470270 |
|    |      |                   | oss take the figure to 2i of item E) $(38a+38b+38c+38d+38e+38f)$                            |        |        |
|    |      |                   |   | 20     | 0      |
|    |      | a                 | Chargeable income under Rule 7  | 38a    | 0      |
|    |      | b                 | Deemed chargeable Income under Rule 7A  | 38b    | 0      |
|    |      | С                 | Deemed chargeable Income under Rule 7B(1)   | 38c    | 0      |
|    |      | d                 | Deemed chargeable Income under Rule 7B(1A)  | 38d    | 0      |
|    |      | e                 | Deemed chargeable Income under Rule 8   | 38e    | 0      |
|    |      | f                 | Income other than Rule7, 7A, 7B & 8 (Item No. 37)   | 38f    | 490296 |
|    | 39.  | Balance of in     | come deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and            | 39     | 0      |
|    |      | Rule 8 for agg    | gregation of income purposes as per Finance Act.  |        |        |
| B. | Comp | outation of incon | ne from speculative business  |        |        |
|    |      | 40                | Net profit or loss from speculative business as per profit or loss account (Item            | 40     | 0      |
|    |      |                   | No.2a)  |        |        |
|    |      | 41                | Additions in accordance with section 28 to 44DA   | 41     | 0      |
|    |      | 42                | Deductions in accordance with section 28 to 44DA  | 42     | 0      |
|    |      | 43                | Income from speculative business (40+41-42) (if loss, take the figure to 6xiii of           | 43     | 0      |
|    |      |                   | schedule CFL)   |        |        |
| C. | Comp | utation of incon  | ne 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 44DA   | 45     | 0      |
|    |      | 13                | Additions in accordance with section 20 to 44DA   | 13     |        |

|       |         | 46                  | Deductions in accordance with s     | section 28 to 4 | 14DA (other    | r than deduction under     | 46         |                 | 0                        |  |  |
|-------|---------|---------------------|-------------------------------------|-----------------|----------------|----------------------------|------------|-----------------|--------------------------|--|--|
|       |         |                     | section,- (i) 35AD, (ii) 32 or 35   | on which ded    | uction u/s 3   | 5AD is claimed)            |            |                 |                          |  |  |
|       |         | 47                  | Profit or loss from specified bus   | iness(44+45-    | 46)            |                            | 47         |                 | 0                        |  |  |
|       |         | 48                  | Deductions in accordance with s     | section 35AD    | (1)            |                            | 48         |                 | 0                        |  |  |
|       |         | 49                  | Income from specified business      | (47-48) (if los | ss, take the f | figure to 7xii of schedule | 49         |                 | 0                        |  |  |
|       |         |                     | CFL)                                |                 |                |                            |            |                 |                          |  |  |
|       | 50      | Sl.No               | Relevant clause of sub-section (    | 5) of section 3 | 35AD which     | n covers the specified bu  | siness     |                 |                          |  |  |
| D.    | Income  | e chargeable und    | er the head 'Profits and gains fron | n business or   | profession'    | (A38+B43+C49)              | D          |                 | 490296                   |  |  |
| E.    | Intra h | ead set off of bus  | siness loss of current year         |                 |                |                            |            | ,               |                          |  |  |
|       | SI      | Type of             | Income of current year (Fill this   | column only     | Business l     | oss set off                |            | Business inco   | ome remaining after set  |  |  |
|       |         | Business            | if figure is zero or positive)      |                 |                |                            |            | off             |                          |  |  |
|       |         | income              |                                     |                 |                |                            |            |                 |                          |  |  |
|       |         |                     | (1)                                 |                 | (2)            |                            |            | (3) = (1) – (2) |                          |  |  |
|       | i       | Loss to be          |                                     | 190             | 100            | 536                        | 0          |                 |                          |  |  |
|       |         | set off (Fill       |                                     | A               |                | NO.                        |            |                 |                          |  |  |
|       |         | this row only       |                                     |                 |                | . ////                     |            |                 |                          |  |  |
|       |         | if figure is        | ///                                 | 7               |                | 1/3                        |            |                 |                          |  |  |
|       |         | negative)           | L.                                  | 4               |                |                            |            |                 |                          |  |  |
|       | ii      | Income from         | 117/                                | 0               | rina omit      | 1///                       | 0          |                 | 0                        |  |  |
|       |         | speculative         | TII.                                | 977             | C-101 VENCE    | 25 /1                      |            | A               |                          |  |  |
|       |         | business            |                                     | 10/0            | मुलो ी         |                            |            |                 |                          |  |  |
|       | iii     | Income from         |                                     | 0               |                | 30                         | 0          |                 | 0                        |  |  |
|       |         | specified           |                                     |                 |                | PARTME                     |            |                 |                          |  |  |
|       |         | business            | N/I                                 | TAX             |                | PARIL                      |            |                 |                          |  |  |
|       | iv      | Total loss set o    | ff (ii + iii)                       |                 |                |                            | 0          |                 |                          |  |  |
|       | v       | Loss remaining      | g after set off (i – iv)            |                 |                |                            | 0          |                 |                          |  |  |
|       | Note:   | Please include      | the income of the specified persor  | ns referred to  | in Schedule    | SPI while computing the    | e income u | nder this head  |                          |  |  |
| Sched | ule DPM | I:Depreciation (    | on Plant and Machinery(Other t      | han assets or   | which full     | capital expenditure is     | allowable  | as deduction u  | inder any other section) |  |  |
| 1     | Block   | of assets           |                                     |                 |                | Plant and                  | l machiner | у               |                          |  |  |
| 2     | Rate (9 | %)                  |                                     | 15              |                | 30                         | 40         |                 | 45                       |  |  |
|       |         |                     |                                     | (i)             |                | (ii)                       | (iii)      |                 | (iv)                     |  |  |
| 3     | Writter | n down value on     | the first day of previous year      |                 |                |                            |            |                 |                          |  |  |
| 4     | Additio | ons for a period of |                                     |                 |                |                            |            |                 |                          |  |  |
|       | previo  | us year             |                                     |                 |                |                            |            |                 |                          |  |  |
| 5     | Consid  | leration or other   | realization during the previous     |                 |                |                            |            |                 |                          |  |  |
|       |         | at of 3 or 4        | - •                                 |                 |                |                            |            |                 |                          |  |  |
|       |         |                     |                                     | <u> </u>        |                |                            |            |                 |                          |  |  |

|        | A  | ,               |                   |                   |                  |               |            |       |
|--------|--|-----------------|-------------------|-------------------|------------------|---------------|------------|-------|
| 6      | Amount on which depreciation at full rate to           |                 |                   |                   |                  |               |            |       |
|        | allowed(3 + 4 -5) (enter 0, if result in negati        |                 |                   |                   |                  |               |            |       |
| 7      | Additions for a period of less than 180 days           | in the          |                   |                   |                  |               |            |       |
|        | previous year  |                 |                   |                   |                  |               |            |       |
| 8      | Consideration or other realizations during th          | e year out of   |                   |                   |                  |               |            |       |
|        | 7  |                 |                   |                   |                  |               |            |       |
| 9      | Amount on which depreciation at half rate to           | be allowed      |                   |                   |                  |               |            |       |
|        | (7 - 8)(enter 0, if result is negative)                |                 |                   |                   |                  |               |            |       |
| 10     | Depreciation on 6 at full rate                         |                 |                   |                   |                  |               |            |       |
| 11     | Depreciation on 9 at half rate                         |                 |                   |                   |                  |               |            |       |
| 12     | Additional depreciation, if any, on 4                  |                 |                   |                   |                  |               |            |       |
| 13     | Additional depreciation, if any, on 7                  |                 |                   |                   |                  |               |            |       |
| 14     | Additional depreciation relating to immediate          | tely            |                   |                   |                  |               |            |       |
|        | preceding year' on asset put to use for less th        | nan 180 days    | 43 -              | 4530              |                  |               |            |       |
| 15     | Total depreciation (10+11+12+13+14)                    | (1)             | A                 | ha N              | Ch.              |               |            |       |
| 16     | Depreciation disallowed under section 38(2)            | of the I.T.     |                   |                   | 1111             |               |            |       |
|        | Act (out of column 15)                                 |                 | 111               | iy                | N.Y              |               |            |       |
| 17     | Net aggregate depreciation (15-16)                     | iji,            |                   |                   | W.               |               |            |       |
| 18     | Proportionate aggregate depreciation allowa            | ble in the      | respective to     | ent of the second | (///             |               |            |       |
|        | event of succession, amalgamation, demerge             | er etc. (out of | 977               | 15                | 10               |               |            |       |
|        | column 17)   | 403             | ेश मेह            | 礼事                | 225              |               |            |       |
| 19     | Expenditure incurred in connection with trans          | nsfer of        | 22 m              |                   |                  | W.            |            |       |
|        | asset/ assets  | 200             |                   |                   | TAKEN            |               |            |       |
| 20     | Capital gains/ loss under section 50(5 + 8 -3          | -4 -7 -19)      | TAXE              | YE PAT            | 1111             |               |            |       |
|        | (enter negative only if block ceases to exist)         |                 |                   |                   |                  |               |            |       |
| 21     | Written down value on the last day of previo           | ous year (6+    |                   |                   | -                |               |            |       |
|        | 9 -15) (enter 0 if result is negative)                 |                 |                   |                   |                  |               |            |       |
| Schedu | ule DOA - Depreciation on other assets (Other than ass |                 | s on which full c | apital expendit   | ure is allowable | as deduction) |            |       |
| 1      | Block of assets  | Land            | Build             | ing(not including | g land)          | Furniture and | Intangible | Ships |
|        |  |                 |                   |                   |                  | Fittings      | assets     |       |
| 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  |                 |                   |                   |                  |               |            |       |
| 4      | Additions for a period of 180 days or more             |                 |                   |                   |                  |               |            |       |
|        | in the previous year                                   |                 |                   |                   |                  |               |            |       |
|        | die provious yeur                                      |                 |                   |                   |                  |               |            |       |

| 5     | Consid  | eration or other realization during         |                  |  |                     |                   |        |           |                 |             |
|-------|---------|---|------------------|--|---------------------|-------------------|--------|-----------|-----------------|-------------|
|       | the pre | vious year out of 3 or 4                    |                  |  |                     |                   |        |           |                 |             |
| 6     | Amoui   | nt on which depreciation at full rate       |                  |  |                     |                   |        |           |                 |             |
|       | to be a | llowed $(3 + 4 - 5)$ (enter 0, if result in |                  |  |                     |                   |        |           |                 |             |
|       | negativ | ve)   |                  |  |                     |                   |        |           |                 |             |
| 7     | Additi  | ons for a period of less than 180           |                  |  |                     |                   |        |           |                 |             |
|       | days ir | the previous year                           |                  |  |                     |                   |        |           |                 |             |
| 8     | Consid  | eration or other realizations during        |                  |  |                     |                   |        |           |                 |             |
|       | the yea | r out of 7                                  |                  |  |                     |                   |        |           |                 |             |
| 9     | Amou    | nt on which depreciation at half rate       |                  |  |                     |                   |        |           |                 |             |
|       | to be a | llowed (7 -8) (enter 0, if result is        |                  |  |                     |                   |        |           |                 |             |
|       | negativ | ve)   |                  |  |                     |                   |        |           |                 |             |
| 10    | Depred  | ciation on 6 at full rate                   |                  |  |                     |                   |        |           |                 |             |
| 11    | Depred  | ciation on 9 at half rate                   |                  | g de la companya della companya della companya de la companya della companya dell | 138 A               |                   |        |           |                 |             |
| 12    | Total c | epreciation (10+11)                         |                  |  |                     | <u> </u>          |        |           |                 |             |
| 13    | Depred  | ciation disallowed under section            |                  |  |                     | MY.               |        |           |                 |             |
|       | 38(2)   | of the I.T. Act (out of column 12)          |                  |  |                     | 100               |        |           |                 |             |
| 14    | Net ag  | gregate depreciation (12-13)                |                  |  |                     | ᄴ                 |        |           |                 |             |
| 15    | Propor  | tionate aggregate depreciation              |                  | A STATE OF THE PARTY OF THE PAR | sense.              | XII               |        |           |                 |             |
|       | allowa  | ble in the event of succession,             |                  | 46   | 15                  | 4.0               |        | A         |                 |             |
|       | amalga  | umation, demerger etc. (out of              |                  | ्रिव मूह   | it a                | 2                 |        |           | -               |             |
|       | colum   | n 14)                                       |                  |  |                     |                   | N      |           |                 |             |
| 16    | Expen   | diture incurred in connection with          |                  |  | 4.17                | THEN              |        |           |                 |             |
|       | transfe | r of asset/ assets                          |                  | TAX  | )EPAT               | THEN              |        |           |                 |             |
| 17    | Capita  | gains/ loss under section $50(5 + 8)$       |                  |  |                     |                   |        |           |                 |             |
|       | -3-4 -7 | -16) (enter negative only if block          |                  |  |                     |                   |        |           |                 |             |
|       | ceases  | to exist)                                   |                  |  |                     |                   |        |           |                 |             |
| 18    | Writte  | n down value on the last day of             |                  |  |                     |                   |        |           |                 |             |
|       | previo  | us year (6+ 9 -12) (enter 0 if result is    |                  |  |                     |                   |        |           |                 |             |
|       | negativ | ve)   |                  |  |                     |                   |        |           |                 |             |
| Sched | ule DEP | :Summary of depreciation on asset           | s(Other than a   | ssets on which   | full capital expe   | nditure is allowa | ble as | deduction | n under any oth | er section) |
| 1     | Plant a | nd machinery                                |                  |  |                     |                   |        | _         |                 |             |
|       | a       | Block entitled for depreciation @ 1         | 5 percent ( Sch  | edule DPM -17i   | or 18i as applical  | ble)              |        | 1a        |                 |             |
|       | b       | Block entitled for depreciation @ 3         | 0 per cent ( Sch | nedule DPM - 17  | ii or 18ii as appli | cable)            |        | 1b        |                 |             |
|       | с       | Block entitled for depreciation @ 4         | 0 percent ( Sch  | edule DPM - 17i  | ii or 18iii as appl | icable)           |        | 1c        |                 |             |
|       | d       | Block entitled for depreciation @ 4         | 5 per cent ( Scl | nedule DPM - 17  | iv or 18iv as appl  | licable)          |        | 1d        |                 |             |
|       | e       | Total depreciation on plant and ma          | chinery (1a + 1  | b + 1c + 1d)   |                     |                   |        | 1e        |                 |             |

| 2     | Buildi  | ng(not including land)                                  |  |               |        |                                    |
|-------|---------|---|--|---------------|--------|------------------------------------|
|       | a       | Block entitled for depreciation @ 5 per cent (Sci       | hedule DOA- 14ii or 15ii as applicable)    |               | 2a     |                                    |
|       | b       | Block entitled for depreciation @ 10 per cent (S        | chedule DOA- 14iii or 15iii as applicable) |               | 2b     |                                    |
|       | С       | Block entitled for depreciation @ 40 per cent (S        | chedule DOA- 14iv or 15iv as applicable)   |               | 2c     |                                    |
|       | d       | Total depreciation on building (total of 2a + 2b -      | + 2c)                                      |               | 2d     |                                    |
| 3     | Furnitu | ure and fittings(Schedule DOA- 14v or 15v as app        | licable)                                   |               | 3      |                                    |
| 4     | Intang  | ible assets (Schedule DOA- 14vi or 15vi as application) | able)                                      |               | 4      |                                    |
| 5     | Ships ( | (Schedule DOA- 14vii or 15vii as applicable)            |  |               | 5      |                                    |
| 6     | Total c | depreciation ( 1e+2d+3+4+5)                             |  |               | 6      |                                    |
| Sched | ule DCG | G:Deemed Capital Gains on sale of depreciable           | assets                                     |               |        |                                    |
| 1     | Plant a | and machinery   |  |               |        |                                    |
|       | a       | Block entitled for depreciation @ 15 percent (Sc        | hedule DPM - 20i)                          |               | 1a     |                                    |
|       | b       | Block entitled for depreciation @ 30 per cent (S        | chedule DPM – 20ii)                        |               | 1b     |                                    |
|       | с       | Block entitled for depreciation @ 40 percent (Sc        | hedule DPM - 20iii)                        |               | 1c     |                                    |
|       | d       | Block entitled for depreciation @ 45 per cent (S        |  | 1d            |        |                                    |
|       | e       | Total depreciation on plant and machinery ( 1a -        | 8  | 1e            |        |                                    |
| 2     | Buildi  | ng(not including land)                                  | M  |               |        |                                    |
|       | a       | Block entitled for depreciation @ 5 per cent (Sch       | <b>3</b> /5                                | 2a            |        |                                    |
|       | b       | Block entitled for depreciation @ 10 per cent (S        | 4/   | 2b            |        |                                    |
|       | с       | Block entitled for depreciation @ 40 per cent (S        | chedule DOA- 17iv)                         |               | 2c     |                                    |
|       | d       | Total depreciation on building (total of 2a + 2b -      | + 2c)                                      |               | 2d     | -7                                 |
| 3     | Furnitu | ure and fittings (Schedule DOA- 17v)                    |  | CMD.          | 3      |                                    |
| 4     | Intang  | ible assets (Schedule DOA- 17vi)                        | S TAY DEDART                               | 1150          | 4      |                                    |
| 5     | Ships ( | (Schedule DOA- 17vii)                                   | TAX DEFF                                   |               | 5      |                                    |
| 6     | Total o | depreciation ( 1e+2d+3+4+5)                             |  |               | 6      |                                    |
| Sched | ule ESR | Expenditure on Scientific Research ( Deductio           | n under section 35 or 35CCC or 35CCD       | )             |        |                                    |
| Sl No | Expen   | diture of the nature referred to in section (1)         | Amount, if any, debited to profit and      | Amount of ded | uction | Amount of deduction in excess      |
|       |         |   | loss account (2)                           | allowable (3) |        | of the amount debited to profit    |
|       |         |   |  |               |        | and loss account $(4) = (3) - (2)$ |
| i     | 35(1)(i |   |  |               |        |                                    |
| ii    | 35(1)(i | ii)   |  |               |        |                                    |
| iii   | 35(1)(i | iia)  |  |               |        |                                    |
| iv    | 35(1)(i | iii)  |  |               |        |                                    |
| v     | 35(1)(i | iv)   |  |               |        |                                    |
| vi    | 35(2A.  |   |  |               |        |                                    |
| vii   | 35(2A   |   |  |               |        |                                    |
| viii  | 35 CC   | С   | D 25                                       |               |        |                                    |

| ix    | 35 C   | CD        |                 |                                     |                                    |             |                       |              |          |             |  |  |  |
|-------|--------|-----------|-----------------|-------------------------------------|------------------------------------|-------------|-----------------------|--------------|----------|-------------|--|--|--|
| x     | Total  | 1         |                 |                                     |                                    |             |                       |              |          |             |  |  |  |
| Note: | In ca  | se any d  | eduction is c   | claimed under sections 35(1)(ii)    | or 35(1)(iia) or 35(1)(iii) or 35( | 2AA), ple   | ase provide the det   | tails as per | Schedul  | e RA        |  |  |  |
| Sched | ule CG | :Capita   | al Gains        |                                     |                                    |             |                       |              |          |             |  |  |  |
| A     | Short  | t-term ca | apital gain (S  | STCG) (Items 4& 5 are not appli     | cable for residents)               |             |                       |              |          |             |  |  |  |
| 1     | 1      | From      | sale of land o  | or building or both (fill up detail | s separately for each property)    |             |                       |              |          |             |  |  |  |
|       | a      | i         | Full value      | of consideration received/received  | vable                              |             |                       | ai           | i        | 0           |  |  |  |
|       |        | ii        | Value of p      | roperty as per stamp valuation a    | uthority                           |             |                       | ai           | ii       | 0           |  |  |  |
|       |        | iii       | Full value      | of consideration adopted as per     | section 50C for the purpose of     | Capital Ga  | ains [in case (aii) d | oes ai       | iii      | 0           |  |  |  |
|       |        |           | not exceed      | 1 1.05 times (ai), take this figure | as (ai), or else take (aii)]       |             |                       |              |          |             |  |  |  |
|       | b      | Deduc     | tions under s   | section 48                          |                                    |             |                       |              |          |             |  |  |  |
|       |        | i         | Cost of acc     | quisition without indexation        |                                    |             |                       | bi           | i        | 0           |  |  |  |
|       |        | ii        | Cost of Im      | provement without indexation        |                                    |             |                       | bi           | ii       | 0           |  |  |  |
|       |        | iii       | Expenditu       | re wholly and exclusively in co     | nnection with transfer             | San .       |                       | bi           | iii      | 0           |  |  |  |
|       |        | iv        | Total (bi +     | - bii + biii)                       | bi                                 | iv          | 0                     |              |          |             |  |  |  |
|       | c      | Balanc    | ce (aiii – biv) | · 6/                                | 8h                                 | 10          | С                     | 0            |          |             |  |  |  |
|       | d      | Deduc     | tion under se   | ection 54B/54D/54G/54GA (Spe        | ecify details in item D below)     | 1           | M                     |              |          |             |  |  |  |
|       |        | SL No     | Section         |                                     | 3h                                 |             | A                     | mount        |          |             |  |  |  |
|       |        | Total     | 1d              | 134                                 | सम्यभित्र वसते                     | _/          | W                     |              | 0        |             |  |  |  |
|       | e      | Short-    | term Capital    | Gains on Immovable property (       | 1c - 1d)                           | 5 // A      |                       | A            | .1e      | 0           |  |  |  |
|       | f      | In ca     | se of transfe   | r of immovable property, please     | furnish - the following details    | (see note)  |                       | <u> </u>     | 7        |             |  |  |  |
|       |        | S.No      | Name of l       | AC 7717 AL                          | yer Aadhaar Percer                 | ntage       | Amount                | Address      | of Prope | rty Pincode |  |  |  |
|       |        |           |                 | (s)                                 | Number of share                    | RII         | Amount                |              |          |             |  |  |  |
|       |        |           |                 |                                     | Buyer(s)                           | -           |                       |              |          |             |  |  |  |
|       | Note   | 1: Furn   | ishing of PA    | N is mandatory, if the tax is ded   | uced under section 194-IA.         | 1           |                       |              |          |             |  |  |  |
|       | Note   | 2: In ca  | se of more th   | nan one buyer, please indicate th   | e respective percentage share a    | nd amount   | i.<br>                |              |          |             |  |  |  |
| 2     | From   | slump     | sale            |                                     |                                    |             |                       |              |          |             |  |  |  |
|       | a      |           | alue of consid  |                                     |                                    |             |                       | 2:           | a        | 0           |  |  |  |
|       | b      |           |                 | nder taking or division             |                                    |             |                       | 21           | b        | 0           |  |  |  |
|       | с      | Short     | term capital g  | gains from slump sale(2a-2b)        | A                                  | .2c         | 0                     |              |          |             |  |  |  |
| 3     | 1      | From s    | sale of equity  | is paid                             | (i)111A[                           | for others] |                       |              |          |             |  |  |  |
|       |        | under     | section         |                                     |                                    |             |                       |              |          |             |  |  |  |
|       |        | a         | Full value of   | of consideration                    |                                    |             |                       |              | 3a       | 41412       |  |  |  |
|       |        | b         |                 | s under section 48                  |                                    |             |                       | 1            |          |             |  |  |  |
|       |        |           | i               | Cost of acquisition without in      | dexation                           |             |                       |              | 3bi      | 36125       |  |  |  |
|       |        |           | ii              | Cost of Improvement without         | indexation                         |             |                       |              | 3bii     | oii 0       |  |  |  |
|       |        |           | iii             | Expenditure wholly and exclu        | sively in connection with transf   | er          |                       |              | 3biii    | ii 0        |  |  |  |

|   |           |          | iv Total (i + ii + iii)   | 3biv      | 36125               |
|---|-----------|----------|---|-----------|---------------------|
| · | С         |          | Balance (3a - 3biv)   | 3c        | 5287                |
| · | d         | l        | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record  | 3d        | 0                   |
|   |           |          | date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored    |           |                     |
|   |           |          | (Enter positive value only)   |           |                     |
|   | e         |          | Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)   | A3e       | 5287                |
| I | For NO    | N-RE     | SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign   | gn exchan | ge adjustment under |
| f | first pro | oviso to | o section 48)   |           |                     |
| a | a S       | STCG     | on transactions on which securities transaction tax (STT) is paid   | A4a       | 0                   |
| t | b S       | STCG     | on transactions on which securities transaction tax (STT) is not paid   | A4b       | C                   |
| I | For NO    | N-RE     | SIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD                         | ,         |                     |
| г | a (i      | i)       | In case securities sold include shares of a company other than quoted shares, enter the following details       |           |                     |
|   | a         | ι        | Full value of consideration received/receivable in respect of unquoted shares                                   | 5aia      | 0                   |
|   | b         | ,        | Fair market value of unquoted shares determined in the prescribed manner  | 5aib      | (                   |
|   | С         | ;        | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of        | 5aic      | C                   |
|   |           |          | Capital Gains (higher of a or b)  |           |                     |
|   | ii        | i        | Full value of consideration in respect of securities other than unquoted shares                                 | 5aii      | C                   |
|   | ii        | ii       | 5aiii   | 0         |                     |
| ł | ь г       | Deduct   | tions under section 48  | l         |                     |
|   | i         |          | Cost of acquisition without indexation  | bi        | 0                   |
|   | ii        | i        | Cost of Improvement without indexation  | bii       | 0                   |
|   | ii        | ii       | Expenditure wholly and exclusively in connection with transfer  | biii      | 0                   |
|   | i         | v        | Total (i + ii + iii)  | biv       | 0                   |
| C | c E       | Balanc   | e (5aiii - biv)   | 5c        | 0                   |
|   | d L       | Loss to  | be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record       | 5d        | 0                   |
|   | d         | late an  | d dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter |           |                     |
|   | p         | ositiv   | e value only)   |           |                     |
| e | e S       | Short-t  | erm capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)                        | A5e       | 0                   |
| I | From sa   | ale of a | assets other than at A1 or A2 or A3 or A4 or A5 above   | 1         |                     |
| 8 | a (i      | i)       | In case assets sold include shares of a company other than quoted shares, enter the following details           |           |                     |
|   | a         | ι        | Full value of consideration received/receivable in respect of unquoted shares                                   | 6aia      | 0                   |
|   | b         | ,        | Fair market value of unquoted shares determined in the prescribed manner  | 6aib      | 0                   |
|   | c         | ;        | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of        | 6aic      | 0                   |
|   |           |          | Capital Gains (higher of a or b)  |           |                     |
|   | 6         | 5aii     | Full value of consideration in respect of assets other than unquoted shares                                     |           | 0                   |
|   | ii        | ii       | Total (ic + ii)   | 6aiii     | 0                   |
| ı | ь г       | Deduct   | tions under section 48  |           |                     |

|       |        | i  | i Cost of acquisition without indexation bi 0 ii Cost of Improvement without indexation bii 0                                 |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|-------|--------|--|---|-------------------------|-----------------|-----------------|---------------------|---------------|-----------------|-----------|-------------|--------------|--|--|--|--|
|       |        | ii   | Cost of Improveme   | nt without indexation   | 1               |                 |                     |               |                 | bii       |             | 0            |  |  |  |  |
|       |        | iii  | Expenditure wholly  | and exclusively in c    | onnection wi    | th transfer     |                     |               |                 | biii      |             | 0            |  |  |  |  |
|       |        | iv   | Total (i + ii + iii)  |                         |                 |                 |                     |               |                 | biv       |             | 0            |  |  |  |  |
|       | С      | Balanc   | e (6aiii - 6biv)  |                         |                 |                 |                     |               |                 | 6с        |             | 0            |  |  |  |  |
|       | d      | In case  | of asset (security/un   | it) loss to be disallow | ved u/s 94(7)   | or 94(8)- for e | example if asset bo | ought/acquir  | ed within 3     | 6d        |             | 0            |  |  |  |  |
|       |        | months   | prior to record date  | and dividend/income     | /bonus units    | are received, t | hen loss arising ou | it of sale of | such asset      |           |             |              |  |  |  |  |
|       |        | to be ig   | nored (Enter positiv  | e value only)           |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       | e      | Deeme  | d short term capital g  | gains on depreciable    | assets (6 of sc | hedule- DCG     | )                   |               |                 | 6e        |             | 0            |  |  |  |  |
|       | f      | Deduct   | ion under section 54  | D/54G/54GA              |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       |        | SL No  | Section   |                         |                 |                 |                     |               |                 |           | Amount      |              |  |  |  |  |
|       |        |  | Total   |                         |                 |                 |                     |               |                 | 6f        | 0           |              |  |  |  |  |
|       | g      | STCG   | on assets other than  | at A1 or A2 or A3 or    | A4 or A5 abo    | ove (6c + 6d +  | 6e - 6f)            |               |                 | A6g       |             | 0            |  |  |  |  |
| 7     | Am     | ount Deeme   | ed to be short-term ca  | pital gains             | 15°             |                 | 570                 |               |                 | _         | _           |              |  |  |  |  |
|       | a      | Whether  | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       |        | Capital (  | Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below                           |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       |        | (In case   | In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)                            |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       | Sl.N   | No. Previ  | Previous year in which Section under which New asset acquired/constructed Amount not used for new asset or remained           |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
|       |        | asset  | transferred   | deduction claimed in    | Year in v       | which asset     | Amount utilise      | d out of      | ınutilized in C | apital ga | ains accour | nt (X)       |  |  |  |  |
|       |        |  |   | hat year                | acquired        | constructed/    | Capital Gains a     | account       | A               |           |             |              |  |  |  |  |
|       | b      | Amount   | deemed to be short t  | erm capital gains, oth  | er than at 'a'  | मूला            | 23/                 | $\triangle$   |                 |           | 7           |              |  |  |  |  |
|       | Tota   | al amount d  | eemed to be short ter   | m capital gains (Xi +   | Xii + b)        |                 | 25                  | 14.           |                 | A7        |             | 0            |  |  |  |  |
| 8     | Pass   | s Through I  | ncome/Loss in the na  | ture of Short Term C    | Capital Gain, ( | Fill up schedu  | ıle PTI)            |               |                 | A8        |             | 0            |  |  |  |  |
|       | a      | Pass Thr   | ough Income/Loss ir   | the nature of Short     | Ferm Capital    | Gain, chargea   | ble @ 15%           |               |                 | A8a       |             | 0            |  |  |  |  |
|       | b      | Pass Thr   | ough Income/Loss ir   | the nature of Short     | Ferm Capital    | Gain, chargea   | ble @ 30%           |               |                 | A8b       |             | 0            |  |  |  |  |
|       | с      | Pass Thr   | ough Income/Loss ir   | the nature of Short     | Ferm Capital    | Gain, chargea   | ble at applicable r | ates          |                 | A8c       |             | 0            |  |  |  |  |
| 9     |        | Amount o   | STCG included in A  | A1-A8 but not charge    | able to tax or  | chargeable at   | special rates in In | dia as per I  | OTAA            |           |             |              |  |  |  |  |
| Sl.No | 0 (1)  | Amount o   | Item No. A1 to A  | 8 Country               | Article of      | Rate as per     | Whether TRC         | Section of    | f Rate as pe    | er Ap     | plicable ra | te [lower of |  |  |  |  |
|       |        | income (2  | above in which  | Name,Code (4)           | DTAA (5)        | Treaty (6)      | obtained(Y/N)       | I.T. Act (    | 8) I.T. Act (9  | 9) (6)    | or (9)] (10 | ))           |  |  |  |  |
|       |        |  | included (3)  |                         |                 |                 | (7)                 |               |                 |           |             |              |  |  |  |  |
| a)To  | tal am | ount of ST   | CG not chargeable to  | tax as per DTAA         |                 |                 |                     |               |                 | A9        | a           | 0            |  |  |  |  |
| b)To  | tal am | nount of ST  | CG chargeable to tax  | at special rates in In- | dia as per DT   | AA              |                     |               |                 | A9        | b           | 0            |  |  |  |  |
| 10    |        | Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a)  A10  5287 |   |                         |                 |                 |                     |               |                 |           |             |              |  |  |  |  |
| В     |        | Long-term  | capital gain (LTCG  | ) (Sub-items 6, 7, 8 &  | 2 9 are not ap  | plicable for re | sidents)            |               |                 |           |             |              |  |  |  |  |
| 1     | Froi   | m sale of la   | nd or building or bot   | n (fill up details sepa | rately for eacl | n property)     |                     |               |                 |           |             |              |  |  |  |  |
|       | a      | i  | Full value of consideration   | leration received/reco  | eivable         |                 |                     |               |                 | ai        |             | 0            |  |  |  |  |
|       |        | ii   | Value of property a   | s per stamp valuation   | authority       |                 |                     |               |                 | aii       | 0           |              |  |  |  |  |

|   |      | iii  | Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not    | aiii      |              | 0 |  |  |  |  |  |  |  |
|---|------|--|--|-----------|--------------|---|--|--|--|--|--|--|--|
|   |      |  | exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]  |           |              |   |  |  |  |  |  |  |  |
|   | b    | Deduction  | ons under section 48   |           |              |   |  |  |  |  |  |  |  |
|   |      | i  | Cost of acquisition with indexation  | bi        |              | 0 |  |  |  |  |  |  |  |
|   |      | ii   | Cost of Improvement with indexation  | bii       |              | 0 |  |  |  |  |  |  |  |
|   |      | iii  | Expenditure wholly and exclusively in connection with transfer   | biii      |              | 0 |  |  |  |  |  |  |  |
|   |      | iv   | Total (bi + bii + biii)  | biv       |              | 0 |  |  |  |  |  |  |  |
|   | c    | Balance  | (aiii – biv)   | 1c        |              | 0 |  |  |  |  |  |  |  |
|   | d    | Deduction  | on under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)                          |           |              |   |  |  |  |  |  |  |  |
|   |      | S. No.   | Section  | Amou      | nt           |   |  |  |  |  |  |  |  |
|   |      | Total  |  | 1d        |              | 0 |  |  |  |  |  |  |  |
|   | e    | Long-tei   | rm Capital Gains on Immovable property (1c - 1d)   | B1e       |              | 0 |  |  |  |  |  |  |  |
|   | f    | In case  | e of transfer of immovable property, please furnish - the following details (see note)                             |           |              |   |  |  |  |  |  |  |  |
|   |      | S.No.  | Name of Buyer(s) PAN of Aadhaar Percentage Amount Addres   | of Prope  | erty Pincode |   |  |  |  |  |  |  |  |
|   |      |  | Buyer(s) Number of share   |           |              |   |  |  |  |  |  |  |  |
|   |      |  | Buyer(s)   |           |              |   |  |  |  |  |  |  |  |
|   | Note | 1: Furnish                                       | ning of PAN is mandatory, if the tax is deduced under section 194-IA.  |           |              |   |  |  |  |  |  |  |  |
|   | Note | 2: In case                                       | of more than one buyer, please indicate the respective percentage share and amount.                                |           |              |   |  |  |  |  |  |  |  |
| 2 | From | slump sa   | le सम्प्रमान निर्मा  | _         |              |   |  |  |  |  |  |  |  |
|   | a    | Full valu  | ue of consideration  | 2a        |              | 0 |  |  |  |  |  |  |  |
|   | b    | Net wor  | th of the under taking or division   | 2b        | ľ            | 0 |  |  |  |  |  |  |  |
|   | с    | Balance  | (2a-2b)  | 2c        |              | 0 |  |  |  |  |  |  |  |
|   | d    | Deduction  | on u/s 54EC/54F (Specify details in item D below)  |           |              |   |  |  |  |  |  |  |  |
|   |      | SL No  | Section  | Amou      | nt           |   |  |  |  |  |  |  |  |
|   |      | Total  |  | 2d        |              | 0 |  |  |  |  |  |  |  |
|   | e    | Long ter   | rm capital gains from slump sale (2c-2d)   | B2e       |              | 0 |  |  |  |  |  |  |  |
| 3 | From | sale of bo                                       | onds or debenture (other than capital indexed bonds issued by Government)  |           |              |   |  |  |  |  |  |  |  |
|   | a    | Full valu  | Full value of consideration 3a 0   |           |              |   |  |  |  |  |  |  |  |
|   | b    | Deduction  | Deductions under section 48  |           |              |   |  |  |  |  |  |  |  |
|   |      | i Cost of acquisition without indexation 3bi 0   |  |           |              |   |  |  |  |  |  |  |  |
|   |      | ii Cost of improvement without indexation 3bii 0 |  |           |              |   |  |  |  |  |  |  |  |
|   |      | iii  | iii Expenditure wholly and exclusively in connection with transfer 3biii 0   |           |              |   |  |  |  |  |  |  |  |
|   |      | iv   | iv Total (bi + bii +biii) 3biv 0   |           |              |   |  |  |  |  |  |  |  |
|   | с    | Balance  | (3a – 3biv)  | 3c        |              | 0 |  |  |  |  |  |  |  |
|   | d    | Deduction  | on under section 54F (Specify details in item D below)   | 3d        |              | 0 |  |  |  |  |  |  |  |
|   | e    | LTCG o   | on bonds or debenture (3c – 3d)  | ВЗе       |              | 0 |  |  |  |  |  |  |  |
| 5 | From | sale of eq                                       | quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se | ction 112 | A            |   |  |  |  |  |  |  |  |

|    | a     | LTCG u     | /s 112A (column 14 of Schedule 112A)  | 5a       | 0                      |
|----|-------|------------|---|----------|------------------------|
|    | b     | Deduction  | on under sections 54F (Specify details in item D below)   | 5b       | 0                      |
|    | c     | Long-ter   | rm Capital Gains on assets at B5 above (5a-5b)  | 5c       | 0                      |
| 6  | For N | NON-RES    | IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment       | under fi | rst proviso to section |
|    | 48)   |            |   |          |                        |
|    | a     | LTCG co    | omputed without indexation benefit  | 6a       |                        |
|    | b     | Deduction  | on under sections 54F (Specify details in item D below)   | B6b      |                        |
|    | c     | LTCG o     | n share or debenture (6a – 6b)  | B6c      |                        |
| 8  | For N | NON-RES    | IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh | ich STT  | is paid under section  |
|    | 112A  |            |   |          |                        |
|    | a     | LTCG u     | /s 112A (Column 14 of 115AD(1)(iii) proviso)  | 8a       | 0                      |
|    | b     | Deduction  | on under sections 54F (Specify details in item D below)   | 8b       | 0                      |
|    | c     | Long-ter   | rm Capital Gains on assets at B5 above (8a-8b)  | 8c       | 0                      |
| 9  | From  | sale of fo | reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  |          |                        |
|    | a     | LTCG o     | n sale of specified asset (computed without indexation)   | 9a       | 0                      |
|    | b     | Less ded   | luction under section 115F (Specify details in item D below)  | 9b       | 0                      |
|    | c     | Balance    | LTCG on sale of specified asset (9a – 9b)   | В9с      | 0                      |
|    | d     | LTCG o     | n sale of asset, other than specified asset (computed without indexation)   | 9d       | 0                      |
|    | e     | Less ded   | luction under section 115F (Specify details in item D below)  | 9e       | 0                      |
|    | f     | Balance    | LTCG on sale of asset, other than specified asset (9d – 9e)   | B9f      | 0                      |
| 10 | From  | sale of as | sets where B1 to B9 above are not applicable  | - J      | 7                      |
|    | 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                                     | 10aia    | 0                      |
|    |       | b          | Fair market value of unquoted shares determined in the prescribed manner  | 10aib    | 0                      |
|    |       | С          | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of          | 10aic    | 0                      |
|    |       |            | Capital Gains (higher of a or b)  |          |                        |
|    |       | ii         | Full value of consideration in respect of assets other than unquoted shares                                       | 10aii    | 0                      |
|    |       | iii        | Total (ic + ii)   | 10aiii   | 0                      |
|    | b     | Deduction  | ons under section 48  |          |                        |
|    |       | i          | Cost of acquisition with indexation   | bi       | 0                      |
|    |       | ii         | Cost of improvement with indexation   | bii      | 0                      |
|    |       | iii        | Expenditure wholly and exclusively in connection with transfer  | biii     | 0                      |
|    |       | iv         | Total (bi + bii +biii)  | biv      | 0                      |
|    | с     | Balance    | (10aiii - biv)  | 10c      | 0                      |
|    | d     | Deduction  | on under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)  |          |                        |
|    |       | S. No.     | Section   | Amou     | nt                     |
|    |       | Total      |   | 10d      | 0                      |

| e     | Lon    | Long-term Capital Gains on assets at B10 above (10c-10d)  B10c  |   |                      |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|-------|--------|---|---|----------------------|-------------|-----------------|----------------------------------|--------------------|------------|------------------|--------------|------------|----------|--|--|
| 11    | Amo    | mount deemed to be long-term capital gains  Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the |   |                      |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       | a      | Whether   | any amount of unu   | tilized capital      | gain on a   | asset transferi | red during the                   | previous years sl  | hown belo  | w was deposited  | d in the     |            |          |  |  |
|       |        | Capital (   | Gains Accounts Sch  | eme within d         | ue date fo  | r that year? I  | f yes, then pro                  | vide the details b | elow       |                  |              |            |          |  |  |
|       |        | (In case  | any amount is utilis  | sed out of Cap       | ital Gains  | s account plea  | ase fill sl. no "                | C" of schedule D   | OI)        |                  |              |            |          |  |  |
|       | Sl.N   | lo. Previ   | ous year in which   | Section unde         | r which     | New asse        | et acquired/cor                  | nstructed          |            | Amount not u     | sed for nev  | asset or   | remained |  |  |
|       |        | asset   | transferred   | deduction cla        | nimed in    | Year in w       | which asset                      | Amount utilise     | ed out of  | unutilized in C  | Capital gair | is account | t (X)    |  |  |
|       |        |   |   | that year            |             | acquired/       | constructed                      | Capital Gains      | account    |                  |              |            |          |  |  |
|       | b      | Amount  | deemed to be short  | term capital g       | gains, oth  | er than at 'a'  |                                  | ı                  |            |                  |              |            |          |  |  |
|       | Tota   | al amount d   | eemed to be short to  | erm capital ga       | ins (Xi +   | Xii + b)        |                                  |                    |            |                  | B11          |            | 0        |  |  |
| 12    | Pass   | Through I   | ncome/Loss in the i   | nature of Long       | g Term Ca   | apital Gain,(F  | Fill up schedul                  | e PTI) (B12a + F   | 312b)      |                  | B12          |            | 0        |  |  |
|       | a1     | Pass Thr  | ough Income/loss i  | n the nature o       | f Long Te   | erm Capital C   | Gain, chargeab                   | le @ 10% u/s. 11   | 2A         |                  | B12a1        |            | 0        |  |  |
|       | a2     | Pass Thr  | ough Income/loss i  | other than u/s.      | B12a2       |                 | 0                                |                    |            |                  |              |            |          |  |  |
|       |        | 112A  |   |                      |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       | b      | Pass Thr  | ough Income/Loss  |                      | B12b        |                 | 0                                |                    |            |                  |              |            |          |  |  |
| 13    |        | Amount o  | f LTCG included in  | er DTAA              |             |                 |                                  |                    |            |                  |              |            |          |  |  |
| Sl.No | 0 (1)  | Amount o  | er Applic   | cable rate [lower of |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       |        | income (2   | above in which  | Name,C               | ode (4)     | DTAA (5)        | Treaty (6)                       | obtained(Y/N)      | I.T. Ac    | t (8) I.T. Act ( | 9) (6) or (  | (9)] (10)  |          |  |  |
|       |        |   | included (3)  |                      | N           | 4               | स्थानिक स्थाने<br>स्थानिक स्थाने | (7)                | 37         |                  |              |            |          |  |  |
| a)To  | tal am | ount of LT  | CG not chargeable   | to tax as per I      | TAA         | 997             | WE THE VEHICLE                   | 25 1               | "          | A                |              | B13a       | 0        |  |  |
| b)To  | tal am | ount of LT  | CG chargeable to ta   | nx at special ra     | ites as per | r DTAA          | मुलो '                           |                    |            |                  | -            | B13b       | 0        |  |  |
| 14    |        | Total long  | term capital gain [   | B1e +B2e+ B          | 3e +B4e -   | + B5f + B6c -   | + B7e + B8f +                    | B9c+ B9f + B10     | De + B11 + | - B12 - B13a]    | 7            | B14        | 0        |  |  |
| С     |        | Income ch   | argeable under the  | head "CAPIT          | AL GAIN     | NS" (A10 + B    | B14) (take B14                   | as nil, if loss)   |            |                  |              | С          | 5287     |  |  |
| D     | Info   | rmation abo   | out deduction claim   | ed against Ca        | pital gain  | S               | X DE                             |                    |            |                  | -            |            |          |  |  |
|       | 1      | In case of  | of deduction u/s 54/  | 54B/54D/54E          | C/54F/54    | G/54GA/115      | F give follow                    | ng details         |            |                  |              |            |          |  |  |
|       |        | a   | Deduction claime  | d u/s 54             |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       |        | S. No.  | Date of transfer of   | f Cos                | t of new    | residential     | Date of pure                     | chase/             | Amount     | deposited in     | Amou         | int of ded | uction   |  |  |
|       |        |   | original asset  | hou                  | se          |                 | construction                     | of new             | Capital C  | Gains Accounts   | claim        | ed         |          |  |  |
|       |        |   | residential house Scheme before due date  |                      |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       |        | b Deduction claimed u/s 54B   |   |                      |             |                 |                                  |                    |            |                  |              |            |          |  |  |
|       |        | S. No.  | S. No. Date of transfer of Cost of new agricultural Date of purchase of new Amount deposited in |                      |             |                 |                                  |                    |            |                  |              | int of ded | uction   |  |  |
|       |        |   | original asset  | lane                 | i           |                 | agricultural                     | land               | Capital C  | Gains Accounts   | claim        | ed         |          |  |  |
|       |        |   |   |                      |             |                 |                                  |                    | Scheme     | before due date  |              |            |          |  |  |
|       |        | С   | Deduction claime  | d u/s 54D            |             |                 | 1                                |                    |            |                  | -            |            |          |  |  |
|       |        | S. No.  | Date of acquisitio  | n of Cos             | t of purch  | nase/           | Date of pure                     | chase of new       | Amount     | deposited in     | Amou         | int of ded | uction   |  |  |
|       |        |   | original asset  | con                  | struction   | of new land     | land or build                    | ling               | Capital C  | Gains Accounts   | claim        | iimed      |          |  |  |
|       |        |   |   |                      |             |                 |                                  |                    | Scheme     | before due date  | ate          |            |          |  |  |

|         |                  |                          | or build        | ing for industrial   |                  |                  |               |                 |                     |                     |         |  |
|---------|------------------|--------------------------|-----------------|----------------------|------------------|------------------|---------------|-----------------|---------------------|---------------------|---------|--|
| $\perp$ |                  |                          | undertal        | king                 |                  |                  |               |                 |                     |                     |         |  |
|         | d                | Deduction claimed u/     | s 54EC          |                      |                  |                  |               |                 |                     |                     |         |  |
|         | S. No.           | Date of transfer of      | Amoun           | invested in speci    | ified/notified l | onds (not        | Date of inve  | estment         | Amour               | nt of deductio      | n       |  |
|         |                  | original asset           | exceedi         | ng fifty lakh rupe   | es)              |                  |               |                 | claime              | d                   |         |  |
|         | e                | Deduction claimed u/     | s 54F           |                      |                  |                  |               |                 | •                   |                     |         |  |
|         | S. No.           | Date of transfer of      | Cost of         | new residential      | Date of pur      | chase/           | Amount de     | posited in      | Amour               | Amount of deduction |         |  |
|         |                  | original asset           | house           |                      | constructio      | n of new         | Capital Gai   | ns Accounts     | claime              | claimed             |         |  |
|         |                  |                          |                 |                      | residential      | house            | Scheme bef    | Fore due date   |                     |                     |         |  |
|         | f                | Deduction claimed u/     | s 54G           |                      |                  |                  |               |                 |                     |                     |         |  |
|         | S. No.           | Date of transfer of      | Cost and        | d expenses           | Date of pur      | chase/           | Amount de     | posited in      | Amour               | nt of deductio      | n       |  |
|         |                  | original asset from ur   | ban incurred    | l for purchase or    | constructio      | n of new asset   | Capital Gai   | ns Accounts     | claime              |                     |         |  |
|         |                  | area                     | construc        | ction of new asset   | in an area o     | ther than urban  | Scheme bef    | ore due date    |                     |                     |         |  |
|         |                  |                          |                 | 100                  | area             | A22              |               |                 |                     |                     |         |  |
|         | g                | Deduction claimed u/     | s 54GA          | Ø s                  |                  | 177              |               |                 |                     |                     |         |  |
|         | S. No.           | Date of transfer of      | Cost and        | d expenses           | Date of pur      | chase/           | Amount de     | posited in      | Amour               | n                   |         |  |
|         |                  | original asset from ur   | ban incurred    | I for purchase or    | constructio      | n of new asset i | n Capital Gai | ns Accounts     | claime              | d                   |         |  |
|         |                  | area                     | construc        | ction of new asset   | SEZ              |                  | Scheme bef    | ore due date    |                     |                     |         |  |
|         | h                | Deduction claimed u/     | s 115F (for No  | on-Resident India    | ns)              |                  | (1)           |                 |                     |                     |         |  |
|         | S. No.           | Date of transfer of      | Amount          | invested in new      | specified asse   | t or savings     | Date of inve  | estment         | Amount of deduction |                     |         |  |
|         |                  | original foreign excha   | ange certifica  | ite                  | 'मृलो '          |                  |               |                 | claime              |                     |         |  |
|         | 1                | asset                    |                 | 278                  |                  | 3/2              |               | 5               |                     |                     |         |  |
|         | i                | Total deduction claim    | ed (1a + 1b +   | 1c + 1d + 1e + 1f    | f + 1g + 1h)     | 1000             | li            |                 |                     |                     |         |  |
| Iı      | In case of dedu  | ction u/s 54GB, furnish  | PAN of the c    | ompany               | X DE             | byk,             |               |                 |                     |                     |         |  |
| s       | Set-off of curre | nt year capital losses w | ith current yea | nr capital gains (e. | xcluding amo     | unts included in | A9a & B13a v  | which is not ch | argeable as         | s per DTAA)         |         |  |
| Sl.Nø T | Гуре of Capital  | l Capital Gain           | Short term c    | apital loss          |                  |                  | Long term ca  | pital loss      |                     | Curre               | nt      |  |
| C       | Gain             | of current               | 15%             | 30%                  | applicable       | DTAA rate        | 10%           | 20%             | DTAA                | rate year's         | ;       |  |
|         |                  | year (Fill this          |                 |                      | rate             |                  |               |                 |                     | capita              | 1 gains |  |
|         |                  | column only if           |                 |                      |                  |                  |               |                 |                     | remai               |         |  |
|         |                  | computed figure          |                 |                      |                  |                  |               |                 |                     | after s             | set     |  |
|         |                  | is positive)             |                 |                      |                  |                  |               |                 |                     | off (9:             | =       |  |
|         |                  |                          |                 |                      |                  |                  |               |                 |                     | 1-2-3-              |         |  |
|         |                  |                          |                 |                      |                  |                  |               |                 | 1                   |                     |         |  |
|         |                  | 1                        | 2               | 3                    | 4                | 5                | 6             | 7               | 8                   | 9                   |         |  |
|         | Capital Loss to  |                          | 2 0             |                      | 0                | 5                |               | 7 0             |                     | 0                   |         |  |
|         | Capital Loss to  |                          |                 |                      |                  |                  | 0             |                 |                     |                     |         |  |

figure computed is

negative)

Item 5 (a)

(7+12)

|      |   |   |          |              |             |                |                |               | _ '  |  | '      |                            |         |          |        |         |              | _                 |         | _' |
|------|---|---|----------|--------------|-------------|----------------|----------------|---------------|------|--|--------|----------------------------|---------|----------|--------|---------|--------------|-------------------|---------|----|
| ii   | Short   | 15%   |          |              | 5287        |                | 0              |               | 0    |  | 0      |                            |         |          |        |         |              |                   | 5287    |    |
| iii  | term  | 30%   |          |              | 0           | 0              |                |               | 0    |  | 0      |                            |         |          |        |         |              |                   | 0       |    |
| iv   | capital   | applica   | able     |              | 0           | 0              | 0              |               |      |  | 0      |                            |         |          |        |         |              |                   | 0       |    |
|      | gain  | rate  |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         |    |
| v    |   | DTAA  |          |              | 0           | 0              | 0              |               | 0    |  |        |                            |         |          |        |         |              |                   | 0       |    |
|      |   | rates   |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         |    |
| vi   | Long  | 10%   |          |              | 0           | 0              | 0              |               | 0    |  | 0      |                            |         |          | 0      |         | 0            |                   | 0       |    |
| vii  | term  | 20%   |          |              | 0           | 0              | 0              |               | 0    |  | 0      |                            | 0       |          |        |         | 0            |                   | 0       |    |
| viii | capital   | DTAA  |          |              | 0           | 0              | 0              |               | 0    |  | 0      |                            | 0       |          | 0      |         |              |                   | 0       |    |
|      | gain  | rates   |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         |    |
| ix   | Total lo  | oss set off   | (ii + i  | ii + iv + v  | v + vi      | 0              | 0              |               | 0    |  | 0      |                            | 0       |          | 0      |         | 0            |                   |         |    |
|      | + vii + viii)   |   |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         |    |
| X    | Loss re   | maining a   | after se | et off(i – i | x)          | 0              | 0              |               | 0    | . 74                                       | 0      |                            | 0       |          | 0      |         | 0            |                   |         |    |
| F    | Informa   | ation abou  | ıt accr  | ual/receip   | t of capita | al gain        |                |               | ř    |  | - 11   | Also.                      |         |          |        |         |              |                   |         |    |
|      | Type of   | f Capital g   | gain / l | Date         |             | M              |                |               |      | Upto 15/                                   | /6 (i) | 16/6 to 15/9 16/9 to 15/12 |         |          | 16/12  | to 15/3 | 3 16/3 to 31 |                   |         |    |
|      |   |   |          |              |             | J.K            | - (            |               | 5    |  |        | (ii)                       | (iii)   |          |        | (iv)    |              | (v)               |         |    |
| 1    | Short-to  | erm capita  | al gain  | s taxable    | at the rate | of 15% Ente    | er value from  | item 5vi of   | à    |  | 0      | Ш                          | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedu  | e BFLA,   | if any.  |              |             |                | 160 /          |               | -    | L. 55                                      | L      |                            |         |          | A.     |         |              |                   |         |    |
| 2    | Short-to  | erm capita  | al gain  | s taxable    | at the rate | of 30% Ente    | r value from   | item 5vii of  |      | 1  | 0      |                            | 0       |          | 0      | -7      | 0            |                   | 0       |    |
|      | schedu  | e BFLA,   | if any.  | <u> </u>     | Z//         |                | 1-7-6          |               | J.   | 355  |        | _ 1                        |         | <u>\</u> |        |         |              |                   |         |    |
| 3    | Short-to  | erm capita  | al gain  | s taxable    | at applica  | ble rates Ente | er value from  | item 5viii of | f    | N.O  | 0      |                            | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedu  | e BFLA,   | if any.  |              |             |                | SIA            | X Di          |      | PAT  |        |                            |         |          |        |         |              |                   |         |    |
| 4    | Short-to  | erm capita  | al gain  | s taxable    | at DTAA     | rates Enter v  | alue from iter | n 5ix of      |      |  | 0      |                            | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedu  | e BFLA,   | if any.  |              |             |                |                |               |      |  | _      |                            |         |          |        |         |              |                   |         | _  |
| 5    |   | _   |          |              | at the rate | e of 10% Ente  | er value from  | item 5x of    |      |  | 0      |                            | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedul   | e BFLA,   | if any.  | •            |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         | _  |
| 6    | Long- t   | erm capit   | al gair  | ıs taxable   | at the rate | e of 20% Ente  | er value from  | item 5xi of   |      |  | 0      |                            | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedule BFLA, if any.  |   |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         |    |
| 7    | Long-term capital gains taxable at DTAA rates Enter value from item 5xii of             |   |          |              |             |                |                |               |      |  | 0      |                            | 0       |          | 0      |         | 0            |                   | 0       |    |
|      | schedule BFLA, if any.  |   |          |              |             |                |                |               |      |  |        |                            |         |          |        |         |              |                   |         | 4  |
| Note | te:Please include the income of the specified persons referred to in Schedule SPI while |   |          |              |             |                |                |               |      | omputing                                   | the i  | ncome und                  | ler thi | is head  |        |         |              |                   |         |    |
| Sch  | nedule-112A - From sale of equity share in a company or unit of equity oriented         |   |          |              |             |                |                |               | fun  | d or unit                                  | of a   | business t                 | rust (  | on whi   | ch STT | is paid | l under      | section           | on 112A |    |
| Sl.  | Share/ ISIN Name No. of Sale- Full Cost of Cost of                                      |   |          |              |             |                |                |               | If t | f the Fair Market Total Fair Expenditure T |        |                            | Total   |          |        |         |              |                   |         |    |
| No   | Unit  | Unit Code of the Shares/ price Value of acquisitio acquisit |          |              |             |                |                |               |      |  | Valu   | ie per                     | Mark    | et       | wholly | and     | deduct       | deductions (6-13) |         |    |

capital

share/unit

Value as

exclusively

Considera n without ion

|     | Acqui |     | Share/ |     | Share/ | tion If       | indexation |              | asset was       | as on 31st   | on 31st     | in            |      | of LTCG  |
|-----|-------|-----|--------|-----|--------|---------------|------------|--------------|-----------------|--------------|-------------|---------------|------|----------|
|     | red   |     | Unit   |     | Unit   | shares/       | (higher of |              | acquired        | January,2018 | January,    | connection    |      | Schedule |
|     |       |     |        |     |        | units are     | 8 or 9)    |              | before          |              | 2018 of     | with transfer |      | of ITR3  |
|     |       |     |        |     |        | acquired      |            |              | 01.02.2018      |              | capital     |               |      |          |
|     |       |     |        |     |        | on or         |            |              | lower of        |              | asset as    |               |      |          |
|     |       |     |        |     |        | before 31st   |            |              | B1 and B2       |              | per section |               |      |          |
|     |       |     |        |     |        | January,      |            |              | -Lower of       |              | 55(2)(ac)-  |               |      |          |
|     |       |     |        |     |        | 2018 (Total   |            |              | 6 & 11          |              | (4*10)      |               |      |          |
|     |       |     |        |     |        | Sale Value)   |            |              |                 |              |             |               |      |          |
|     |       |     |        |     |        | (4*5) or      |            |              |                 |              |             |               |      |          |
|     |       |     |        |     |        | If shares/    |            |              |                 |              |             |               |      |          |
|     |       |     |        |     |        | units are     |            |              |                 |              |             |               |      |          |
|     |       |     |        |     |        | acquired      |            |              |                 |              |             |               |      |          |
|     |       |     |        |     |        | after 31st    | 13         | jo.          | 830             |              |             |               |      |          |
|     |       |     |        |     |        | January,      |            |              | 9 N             | 42           |             |               |      |          |
|     |       |     |        |     |        | 2018 -        |            |              |                 | Ull.         |             |               |      |          |
|     |       |     |        |     |        | Please        |            | 10,00        | 7               | 83           |             |               |      |          |
|     |       |     |        |     |        | enter Full    |            | 111          |                 | m            |             |               |      |          |
|     |       |     |        |     |        | Value of      | 1          |              | 97              | 1777         |             |               |      |          |
|     |       |     |        |     |        | Consideration | on         | सम्बद्धाः वस | a<br><i>Luc</i> | ST           |             | A             |      |          |
| (1) | (1a)  | (2) | (3)    | (4) | (5)    | (6)           | (7)        | (8)          | (9)             | (10)         | (11)        | (12)          | (13) | (14)     |
| Tot | al    | 1   |        | 1   | У,     |               | 3.20       |              | 32              |              | X           | 7             |      |          |

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

| S1. | Share/ | ISIN | Name   | No. of  | Sale-  | Full        | Cost of    | Cost of  | If the     | Fair Market  | Total Fair  | Expenditure   | Total      | Balance    |  |
|-----|--------|------|--------|---------|--------|-------------|------------|----------|------------|--------------|-------------|---------------|------------|------------|--|
| No  | Unit   | Code | of the | Shares/ | price  | Value of    | acquisit   | acquisit | long term  | Value per    | Market      | wholly and    | deductions | s (6-13) - |  |
|     | Acqui  |      | Share/ | Units   | per    | Considera   | ion        | ion      | capital    | share/unit   | Value as    | exclusively   | (7 + 12)   | Item 8 (a) |  |
|     | red    |      | Unit   |         | Share/ | tion If     | without    |          | asset was  | as on 31st   | on 31st     | in            |            | of LTCG    |  |
|     |        |      |        |         | Unit   | shares/     | indexation |          | acquired   | January,2018 | January,    | connection    |            | Schedule   |  |
|     |        |      |        |         |        | units are   | (higher of |          | before     |              | 2018 of     | with transfer |            | of ITR3    |  |
|     |        |      |        |         |        | acquired    | 8 or 9)    |          | 01.02.2018 |              | capital     |               |            |            |  |
|     |        |      |        |         |        | on or       |            |          | lower of   |              | asset as    |               |            |            |  |
|     |        |      |        |         |        | before 31st |            |          | B1 and B2  |              | per section |               |            |            |  |
|     |        |      |        |         |        | January,    |            |          | -Lower of  |              | 55(2)(ac)-  |               |            |            |  |
|     |        |      |        |         |        | 2018 (Total |            |          | 6 & 11     |              | (4*10)      |               |            |            |  |
|     |        |      |        |         |        | Sale Value) |            |          |            |              |             |               |            |            |  |
|     |        |      |        |         |        | (4*5) or    |            |          |            |              |             |               |            |            |  |
|     |        |      |        |         |        | If shares/  |            | D 24     |            |              |             |               |            |            |  |

units are

|       |         |  |          |             |              | acquired         |             |                |               |                   |              |        |      |      |  |
|-------|---------|--|----------|-------------|--------------|------------------|-------------|----------------|---------------|-------------------|--------------|--------|------|------|--|
|       |         |  |          |             |              | after 31st       |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | January,         |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | 2018 -           |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | Please           |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | enter Full       |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | Value of         |             |                |               |                   |              |        |      |      |  |
|       |         |  |          |             |              | Consideration    | on.         |                |               |                   |              |        |      |      |  |
| (1)   | (1a)    | (2)  | (3)      | (4)         | (5)          | (6)              | (7)         | (8)            | (9)           | (10)              | (11)         | (12)   | (13) | (14) |  |
| Total |         | -  |          | 1           |              |                  |             |                |               |                   |              |        |      |      |  |
| Sche  | dule OS | :Income  | from o   | other sou   | irces        |                  |             |                |               |                   |              |        |      |      |  |
| 1     | Gross   | sincome  | charge   | eable to ta | ıx at norm   | al applicable ra | ates (1a+   | 1b+ 1c+ 1d +   | - 1e)         |                   |              | 1      |      | 1907 |  |
|       | a       | Divid  | end, G   | ross (not   | exempt u/    | /s. 10(34) and u | ı/s. 10(35) | ))             | 830           |                   |              | 1a     |      | 0    |  |
|       | b       | Intere   | st, Gro  | oss(bi + b  | ii + biii +  | biv + bv + bvi   |             |                | 169           | 10 P              |              | 1b     | 1907 |      |  |
|       | bi      | From   | Saving   | gs Bank     |              |                  |             |                |               | 1111              |              | 1bi    |      | 1907 |  |
|       | bii     | From   | Depos    | it (Bank/   | Post Offic   | ce/ Co-operativ  | ve)         |                | 7             | 1/3               | ı            | 1bii   |      | 0    |  |
|       | biii    | From   | Incom    | e Tax Re    | fund         |                  |             |                | 22.           | 10                |              | 1biii  |      | 0    |  |
|       | biv     | In the nature of Pass through income/loss                    |          |             |              |                  |             |                |               |                   |              |        | iv   |      |  |
|       | bv      | Others   |          |             |              |                  |             |                |               |                   |              |        | 0    |      |  |
|       | С       | Rental income from machinery, plants, buildings, etc., Gross |          |             |              |                  |             |                |               |                   |              |        | 0    |      |  |
|       | d       | Incom  | ne of th | ne nature   | referred to  | in section 56(   | 2)(x) which | ch is chargea  | ble to tax (c | li + dii + diii + | div + dv)    | 1d     | 1d   |      |  |
|       | di      | Aggre  | egate v  | alue of su  | ım of mon    | ney received wi  | ithout con  | sideration     |               | Mro               |              | 1di    |      |      |  |
|       | dii     | In cas   | e imm    | ovable pr   | operty is 1  | received witho   | ut conside  | ration, stamp  | duty value    | of property       |              | 1dii   | 0    |      |  |
|       | diii    | In cas   | e imm    | ovable pr   | operty is a  | received for in  | adequate c  | consideration  | , stamp duty  | y value of prop   | erty in      | 1diii  | 0    |      |  |
|       |         | excess   | s of suc | ch consid   | eration      |                  |             |                |               |                   |              |        |      |      |  |
|       | div     | In cas   | e any o  | other prop  | perty is rec | ceived without   | considera   | tion, fair ma  | rket value o  | f property        |              | 1div   |      | 0    |  |
|       | dv      | In cas   | e any o  | other proj  | perty is rec | ceived for inad  | equate co   | nsideration, f | air market v  | value of proper   | ty in excess | 1dv    |      | 0    |  |
|       |         | of suc   | h cons   | ideration   |              |                  |             |                |               |                   |              |        |      |      |  |
|       | 1e      | Any o  | other in | ncome (p    | lease spe    | cify nature)     |             |                |               |                   |              | 1      |      |      |  |
|       |         | S.No.  | Nati     | ure         |              |                  |             |                |               |                   |              | Amount |      |      |  |
|       |         | 1  | Fam      | nily pensi  | on           |                  |             |                |               |                   |              |        |      | 0    |  |
|       |         | Total  |          |             |              |                  |             |                |               |                   |              |        | Г    | 0    |  |
| 2     | Incon   | ne charge  | eable a  | t special   | rates (2a+   | 2b+ 2c+ 2d +     | 2e + 2f ele | ements relate  | ed to sl.no.1 | )                 |              | 2      |      | 0    |  |
|       | a       | Winn   | ings fro | om lotter   | ies, crossv  | vord puzzles et  | c. chargea  | nble u/s 115B  | В             |                   |              |        |      | 0    |  |
|       | b       |  | Inco     | ome charg   | geable u/s   | 115BBE (bi +     | bii + biii  | + biv+ bv + l  | ovi)          |                   |              |        |      | 0    |  |
|       |         | i  | Casl     | h credits   | u/s 68       |                  |             |                |               |                   |              |        |      | 0    |  |
|       |         |  |          |             |              |                  |             |                |               |                   |              |        |      |      |  |

|    |   | ii Unexplained investments u/s 69  |                    | 0           |  |  |  |  |  |  |  |  |  |
|----|---|--|--------------------|-------------|--|--|--|--|--|--|--|--|--|
|    |   | iii Unexplained money etc. u/s 69A   |                    | 0           |  |  |  |  |  |  |  |  |  |
|    |   | iv Undisclosed investments etc. u/s 69B  |                    | 0           |  |  |  |  |  |  |  |  |  |
|    |   | v Unexplained expenditurte etc. u/s 69C  |                    | 0           |  |  |  |  |  |  |  |  |  |
|    |   | vi Amount borrowed or repaid on hundi u/s 69D  |                    | 0           |  |  |  |  |  |  |  |  |  |
|    | c   | Accumulated balance of recognized provident fund taxable u/s 111   |                    |             |  |  |  |  |  |  |  |  |  |
|    |   | SL Assessment Year Income Benefit Tax Benefit  | ĭt                 |             |  |  |  |  |  |  |  |  |  |
|    |   | No   |                    |             |  |  |  |  |  |  |  |  |  |
|    |   | Total 0  |                    | 0           |  |  |  |  |  |  |  |  |  |
|    | d   | Any other income chargeable at special rate (total of di to dxix)  |                    | 0           |  |  |  |  |  |  |  |  |  |
|    |   | SL No Nature Amount  | nt                 |             |  |  |  |  |  |  |  |  |  |
|    | e   | Pass through income in the nature of income from other sources chargeable at special rates                             |                    | 0           |  |  |  |  |  |  |  |  |  |
|    |   | SL No Nature Amoun   | nt                 |             |  |  |  |  |  |  |  |  |  |
|    | f   | Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of    | table below)       |             |  |  |  |  |  |  |  |  |  |
|    | Sl.No   | Amount of income Item 1 and 2 in Country Article of Rate as per Whether TRC Section                                    | n of Rate as per   | Applicable  |  |  |  |  |  |  |  |  |  |
|    | (1)   | (2) which included (3) Name,Code DTAA (5) Treaty (6) obtained(Y/N) I.T. Ac   | t (8) I.T. Act (9) | rate [lower |  |  |  |  |  |  |  |  |  |
|    |   | (4)  |                    | of (6) or   |  |  |  |  |  |  |  |  |  |
|    |   |  |                    | (9)] (10)   |  |  |  |  |  |  |  |  |  |
| 3  | Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d) |  |                    |             |  |  |  |  |  |  |  |  |  |
|    | a(i)  | Expenses / Deductions (in case of other than family pension)   | a(i)               | 0           |  |  |  |  |  |  |  |  |  |
|    | a(ii)   | Deduction u/s 57(iia) (in case of family pension only)   | a(ii)              | 0           |  |  |  |  |  |  |  |  |  |
|    | b   | Depreciation (available only if income offered in 1.C of "schedule OS")  | b                  | 0           |  |  |  |  |  |  |  |  |  |
|    | с   | Total  | c                  | 0           |  |  |  |  |  |  |  |  |  |
| 4  | Amour   | nts not deductible u/s 58  | 4                  | 0           |  |  |  |  |  |  |  |  |  |
| 5  | Profits   | chargeable to tax u/s 59   | 5                  | 0           |  |  |  |  |  |  |  |  |  |
| 6  | Net Inc   | come from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to $3xi$ of sch | edule 6            | 1907        |  |  |  |  |  |  |  |  |  |
|    | CYLA  |  |                    |             |  |  |  |  |  |  |  |  |  |
| 7  | Income  | e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)                           | 7                  | 1907        |  |  |  |  |  |  |  |  |  |
| 8  | Income  | e from the activity of owning and maintaining race horses  |                    |             |  |  |  |  |  |  |  |  |  |
|    | a   | Receipts   | 8a                 | 0           |  |  |  |  |  |  |  |  |  |
|    | b   | Deductions under section 57 in relation to receipts at 8a only   | 8b                 | 0           |  |  |  |  |  |  |  |  |  |
|    | с   | Amounts not deductible u/s 58  | 8c                 | 0           |  |  |  |  |  |  |  |  |  |
|    | d   | Profits chargeable to tax u/s 59   |                    |             |  |  |  |  |  |  |  |  |  |
|    | e   | Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)                                     | 8e                 | 0           |  |  |  |  |  |  |  |  |  |
| 9  | Income  | e under the head "Income from other sources" (7+8e) (take 8e as nil if negative)  9                                    |                    | 1907        |  |  |  |  |  |  |  |  |  |
| 10 | Inform  | ation about accrual/receipt of income from Other Sources   | <del> </del>       |             |  |  |  |  |  |  |  |  |  |

|        | S. No.   |                                |  |                      | Upto 15/6(i)  | From 16/6 to  | From 16/9 to       | From    | From 16/3        |
|--------|----------|--------------------------------|--|----------------------|---------------|---------------|--------------------|---------|------------------|
|        |          |                                |  |                      |               | 15/9(ii)      | 15/12(iii)         | 16/12   | to to 31/3(v)    |
|        |          |                                |  |                      |               |               |                    | 15/3(   | iv)              |
|        | 1        | Dividend Income u/s 115BB      | SDA                                      |                      | 0             | 0             | 0                  | 0       | 0                |
|        | 2        | Income by way of winnings      | from lotteries, crossword                | 0                    | 0             | 0             | 0                  | 0       |                  |
|        |          | games, gambling, betting etc   | c. referred to in section 2(2            | 24)(ix)              |               |               |                    |         |                  |
| NOTE:  | Please i | nclude the income of the speci | fied persons referred to in              | n Schedule SPI while | computing the | income under  | this head.         |         | ·                |
| Schedu | ıle CYL  | A - Details of Income after s  | et-off of current years lo               | osses                |               |               |                    |         |                  |
| Sl.No  | Head/    | Source of Income               | Income Income of current year House prop |                      |               | s Loss (other | Other sources los  | ss      | Current year's   |
|        |          | (Fill this column only         |  | the current year set | off than spe  | culation loss | (other than loss f | rom     | Income remaining |
|        |          |                                | if income is zero or                     |                      | or specif     | fied business | owning race hors   | ses) of | after set off    |
|        |          |                                | positive)                                |                      | loss) of      | the current   | the current year s | set off |                  |
|        |          |                                |  |                      | year set      | off           |                    |         |                  |
|        |          |                                |  | 4 of Schedule -HP    | 2v of ite     | m E of        | 6 of Schedule-OS   | S       |                  |
|        |          |                                |  | AND                  | Schedul       | e BP          |                    |         |                  |
|        |          |                                | 1  | 2                    | 3             | N/Y           | 4                  |         | 5=1-2-3-4        |
| i      | Loss to  | be set off                     | W  | 11111                | 0             | 0             |                    | 0       |                  |
| ii     | Salarie  | s                              | 0  |                      | 0             | Ж             |                    | 0       | 0                |
| iii    | House    | property                       | 0  | स्थापना वर्षाते      |               | 0             |                    | 0       | 0                |
| iv     | Income   | e from Business (excluding     | 490296                                   | N                    | 0             |               | A                  | 0       | 490296           |
|        | specula  | ation profit and income from   | W 6119.                                  | "There P             | X 12/2        | 2             |                    |         |                  |

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specified business) or profession

Specified Business Income

Short-term capital gain taxable @

Short-term capital gain taxable @

Short-term capital gain taxable at

Short-term capital gain taxable at

Special Rates in India as per DTAA

Long term capital gain taxable @

Long term capital gain taxable @

Speculative Income

v

vi

vii

viii

ix

X

хi

xii

15%

30%

10%

20%

applicable rates

| xiii  | Long term capital gains taxable at      | 0                        | 0                         | 0                    | 0                     | 0                |
|-------|---|--------------------------|---------------------------|----------------------|-----------------------|------------------|
|       | Special Rates in India as per DTAA      |                          |                           |                      |                       |                  |
| xiv   | Net Income from Other sources           | 1907                     | 0                         | 0                    |                       | 1907             |
|       | chargeable at Normal Applicable         |                          |                           |                      |                       |                  |
|       | rates                                   |                          |                           |                      |                       |                  |
| xv    | Profit from the activity of owning      | 0                        | 0                         | 0                    | 0                     | 0                |
|       | and maintaining race horses             |                          |                           |                      |                       |                  |
| xvi   | Income from other sources taxable       | 0                        | 0                         | 0                    | 0                     | 0                |
|       | at special rates in India as per        |                          |                           |                      |                       |                  |
|       | DTAA                                    |                          |                           |                      |                       |                  |
| xvii  | Total loss set-off                      |                          | 0                         | 0                    | 0                     |                  |
| xviii | Loss remaining after set-off (i - xvii) |                          | 0                         | 0                    | 0                     |                  |
| Sched | ule BFLA - Details of Income after S    | et off of Brought Forwa  | rd Losses of earlier year | rs                   |                       |                  |
| Sl.No | Head/ Source of Income                  | Income after set off, if | Brought forward loss      | Brought forward      | Brought forward       | Current year's   |
|       |   | any, of current year's   | set off                   | depreciation set off | allowance under       | income remaining |
|       |   | losses as per 5 of       |                           | W.                   | section 35(4) set off | after set off    |
|       |   | Schedule CYLA)           | A Charles                 | 1/3                  |                       |                  |
|       |   | 1                        | 2                         | 3                    | 4                     | 5                |
| i     | Salaries                                | 0                        | Angel and                 | 1/3/                 |                       | 0                |
| ii    | House property                          | 0                        | 0                         | & ./// 0             | 0                     | 0                |
| iii   | Business (excluding speculation         | 490296                   | 0                         | 0                    | 0                     | 490296           |
|       | income and income from specified        |                          | 3                         |                      |                       |                  |
|       | business)                               | COL                      |                           | -TAIEN               |                       |                  |
| iv    | Speculation Income                      | 0                        | 0                         | 0                    | 0                     | 0                |
| v     | Specified Business Income               | 0                        | 0                         | 0                    | 0                     | 0                |
| vi    | Short-term capital gain taxable at      | 5287                     | 5287                      | 0                    | 0                     | 0                |
|       | 15%                                     |                          |                           |                      |                       |                  |
| vii   | Short-term capital gain taxable at      | 0                        | 0                         | 0                    | 0                     | 0                |
|       | 30%                                     |                          |                           |                      |                       |                  |
| viii  | Short-term capital gain taxable at      | 0                        | 0                         | 0                    | 0                     | 0                |
|       | applicable rates                        |                          |                           |                      |                       |                  |
| ix    | Short-term capital gain taxable at      | 0                        | 0                         | 0                    | 0                     | 0                |
|       | Special Rates in India as per DTAA      |                          |                           |                      |                       |                  |
| x     | Long term capital gain taxable at       | 0                        | 0                         | 0                    | 0                     | 0                |
|       | 10%                                     |                          |                           |                      |                       |                  |
| xi    | Long term capital gain taxable at       | 0                        | 0                         | 0                    | 0                     | 0                |
|       | 20%                                     |                          |                           |                      |                       |                  |
|       |   |                          |                           |                      |                       |                  |

| xii       | Long term ca   | nital gains  | taxable of  | ,            |              | 0            |                | 0                    |              |            | 0          |              | 0        |        | 0         |
|-----------|----------------|--------------|-------------|--------------|--------------|--------------|----------------|----------------------|--------------|------------|------------|--------------|----------|--------|-----------|
| AII       | Special Rates  |              |             |              |              |              |                | Ü                    |              |            |            |              | Ü        |        |           |
| xiii      | Net Income f   |              |             |              |              | 1907         |                |                      |              |            | 0          |              | 0        |        | 1907      |
| XIII      | chargeable at  |              |             |              |              | 1907         |                |                      |              |            |            |              | U        |        | 1907      |
|           |                | Normai A     | гррпсавіе   |              |              |              |                |                      |              |            |            |              |          |        |           |
|           | rates          |              | · ·         |              |              | 0            |                | 0                    |              |            | 0          |              | 0        |        |           |
| xiv       | Profit from th | -            |             |              |              | 0            |                | 0                    |              |            | 0          |              | 0        |        | 0         |
|           | and maintain   |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| XV        | Income from    |              |             |              |              | 0            |                |                      |              |            | 0          |              | 0        |        | 0         |
|           | taxable at spe | cial rates i | ın India as |              |              |              |                |                      |              |            |            |              |          |        |           |
|           | per DTAA       |              |             |              |              | _            |                |                      |              |            |            |              |          |        |           |
| xvi       | Total of brou  |              |             |              |              | - 2v +       |                | 5287                 |              |            | 0          |              | 0        |        |           |
|           | 2vi + 2vii + 2 |              |             |              | -            |              |                |                      |              |            |            |              |          |        |           |
| xvii      | Current year's | s income r   | emaining a  | after set of | ff Total (5i | i + 5ii + 5i | ii + 5iv+ 5v - | - 5vi + 5vi          | ii + 5viii + | 5ix + 5x   | + 5xi +5xi | i + 5xiii+ : | 5xiv +   |        | 492203    |
|           | 5xv)           |              |             |              |              | B            | 2              | -83                  |              |            |            |              |          |        |           |
|           | ule CFL:Detai  | ls of Losso  |             |              | -//          |              | <u> </u>       | 29                   | 111          |            |            | T            |          |        |           |
| Sl.No     | Assessment     | Date of      | House p     | roperty lo   | SS           | Loss fro     | m Loss         | Loss                 | Short-ter    | rm capital | loss       | Long-ter     | m Capita | l loss | Loss      |
|           | Year           | Filing       |             |              | Ж            | business     | 1411           | from                 |              | M          |            |              |          |        | from      |
|           |                | (DD/         |             |              | W.           | other tha    | n speculat     | iv <b>s</b> pecified | di<br>       | 枞          |            |              |          |        | owning    |
|           |                | MM/          |             |              | W            | loss fror    | n Busines      | business             |              | W          |            |              |          |        | and       |
|           |                | YYYY)        |             |              | 117          | speculat     | ive            | 1                    | & Al         |            |            | A            |          |        | maintaini |
|           |                |              |             | $\wedge$     | 111          | business     | ्र मूल         | 100                  | 3.1          |            |            |              | -        |        | race      |
|           | 1              |              | 4 )         | 11/1         |              | and          |                | 323                  |              |            | ID         |              |          |        | horses    |
|           |                |              |             |              | $Q_{R}$      | specifie     |                |                      | off          | M.C.       |            |              |          |        |           |
|           |                |              |             |              |              | business     | AXD            | EP/                  | 140          |            |            |              |          |        |           |
| 1         | 2              | 3            |             | 4            |              | 5            | 6              | 7                    |              | 8          |            |              | 9        | 1      | 10        |
|           |                |              | Normal      | PTI          | Total        |              |                |                      | Normal       | PTI        | Total      | Normal       | PTI      | Total  |           |
|           |                |              | (4a)        | (4b)         | 4c=4a        |              |                |                      | (8a)         | (8b)       | 8c=8a      | (9a)         | (9b)     | 9c=9a  |           |
|           |                |              |             |              | +4b          |              |                |                      |              |            | +8b        |              |          | +9b    |           |
| i         | 2010-11        |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| ii        | 2011-12        |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| iii       | 2012-13        |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| iv        | 2013-14        |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| v         |                |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
|           | 2014-15        |              |             |              |              |              | 1              | ı                    | 1            |            | 1          |              |          |        | 1         |
| vi        | 2014-15        |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |
| vi<br>vii |                |              |             |              |              |              |                |                      |              |            |            |              |          |        |           |

|          | <b></b>      |               |                  | 240022020072        |                 |            |          |         |               |         |              |             |      | t I cui .    |        |
|----------|--------------|---------------|------------------|---------------------|-----------------|------------|----------|---------|---------------|---------|--------------|-------------|------|--------------|--------|
| ix       | 2018-19      | 28-Jan-2      |                  |                     | )               |            |          |         | 15558         |         | 15558        |             |      | 0            |        |
|          |              | 019           |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
| X        | 2019-20      | 30-Aug-       |                  |                     | )               |            |          |         | 30853         |         | 30853        |             |      | 0            |        |
|          |              | 2019          |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
| xi       | Total of     |               |                  | (                   | )               | 0          | 0        | 0       |               |         | 46411        |             |      | 0            | 0      |
|          | earlier year |               |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
|          | losses b/f   |               |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
| xii      | Adjustmen    | t             |                  | (                   | )               | 0          | 0        | 0       |               |         | 5287         |             |      | 0            | 0      |
|          | of above     |               |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
|          | losses in    |               |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
|          | Schedule     |               |                  |                     |                 |            |          |         |               |         |              |             |      |              |        |
|          | BFLA         |               |                  |                     |                 |            |          |         |               |         |              |             |      | _            |        |
| xiii     | 2020-21(C    | urre          |                  | (                   | )               | 0          | 0        | 0       |               |         | 0            |             |      | 0            | 0      |
|          | nt year      |               |                  |                     | 13              | 3          |          | ą       |               |         |              |             |      |              |        |
|          | losses to    |               |                  |                     |                 |            |          | 3       | 13            |         |              |             |      |              |        |
|          | be carried   |               |                  | 14                  |                 |            |          |         | 1             | W       |              |             |      |              |        |
|          | forward)     |               |                  |                     |                 |            |          |         |               | 11.     |              | _           |      | _            |        |
| xiv      | Total loss   |               |                  |                     | )               | 0          | 0        | 0       |               | 枞       | 41124        |             |      | 0            | 0      |
|          | Carried      |               |                  | 177                 |                 | 1000       | । यहाते  |         | /             | W       |              |             |      |              |        |
|          | Forward to   |               |                  | 11                  | 2               | 3          | 4.       | d       | & A           | 2       |              | A           |      |              |        |
|          | future year  |               |                  |                     | 15              | 44         | ला       | G.      |               |         |              | 4           | -7   |              |        |
|          |              |               | oreciation       | and allowance u     |                 | 35(4)      |          | 2       |               |         | ID           |             | _    |              |        |
| Sl.No    | Assessmen    |               |                  | Deprecia            | Mary            | 16.50      |          |         | art!          | Mr. Day |              | nder sectio |      |              |        |
| (1)      | Year (2)     | Amou          | - 70             | Amount of           |                 | nce carrie | UL       | 4.5     | nount of bi   |         |              | of allowan  |      | alance Carr  |        |
|          |              | of bro        |                  | depreciation set-o  |                 | ard to the | next     |         | ward unab     |         |              | gainst the  |      | rward to the | e next |
|          |              | forwar        |                  | against the curren  | year year       | (5)        |          | allo    | owance (6)    | )       |              | year incom  | e ye | ear (8)      |        |
|          |              | unabso        |                  | income (4)          |                 |            |          |         |               |         | (7)          |             |      |              |        |
|          |              | deprec        | riation          |                     |                 |            |          |         |               |         |              |             |      |              |        |
| 1        | 2020 21      | (3)           |                  |                     |                 |            |          |         |               |         |              |             |      |              | 0      |
| 1        | 2020-21      |               | 0                |                     | 0               |            | 0        |         |               | 0       |              |             | 0    |              |        |
|          | Total        | ffect of Iro  | 0                | nputation Disclosu  | 0<br>re Standar | ds on pro- | 0<br>    |         |               | 0       |              |             | 0    |              | 0      |
| Sl.No.   |              |               | ome Cull         | ipatation Disclosu  | ic Gtailual     | as on pro  |          |         |               | Amou    | nt (+) or (- | .)          |      |              |        |
| (i)      | (iii         |               |                  |                     |                 |            |          |         |               | (iii)   | (+) 01 (-    | ,           |      |              |        |
| (I)<br>I |              | counting Po   | licies           |                     |                 |            |          |         |               | (111)   |              |             |      |              |        |
| II       |              |               |                  | (other than the eff | ect of chara    | e in meth  | nd of vo | luation | n 11/c 1/15 A |         |              |             |      |              |        |
| 11       |              |               |                  | reported at col. 4d |                 |            | ru OI Vä | ıuatiOI | . u/5 143A    | ••      |              |             |      |              |        |
| III      |              | nstruction C  |                  | reported at cor. 40 | oi ac oi rai    | 1 A-UI)    |          |         |               |         |              |             |      |              |        |
| 111      | Co           | instruction C | ontracts Page 40 |                     |                 |            |          |         |               |         |              |             |      |              |        |

| IV      |  | Revenu    | e Recognition     |                   |               |                |                  |                   |             |                 |           |  |  |
|---------|--|-----------|-------------------|-------------------|---------------|----------------|------------------|-------------------|-------------|-----------------|-----------|--|--|
| V       |  | Tangib    | le Fixed Assets   |                   |               |                |                  |                   |             |                 |           |  |  |
| VI      |  | Change    | es in Foreign Exc | change Rates      |               |                |                  |                   |             |                 |           |  |  |
| VII     |  | Govern    | ment Grants       |                   |               |                |                  |                   |             |                 |           |  |  |
| VIII    |  | Securiti  | ies               |                   |               |                |                  |                   |             |                 |           |  |  |
| IX      |  | Borrow    | ring Costs        |                   |               |                |                  |                   |             |                 |           |  |  |
| X       |  | Provisi   | ons, Contingent   | Liabilities and C | ontingent A   | ssets          |                  |                   |             |                 |           |  |  |
| 11a     |  | Total et  | ffect of ICDS ad  | ljustments on pro | fit (I+II+III | +IV+V+VI+V     | /II+VIII+IX+X)   | (if               |             |                 |           |  |  |
|         |  | positive  | e)                |                   |               |                |                  |                   |             |                 |           |  |  |
| 11b     |  | Total et  | ffect of ICDS ad  | ljustments on pro | fit (I+II+III | +IV+V+VI+V     | /II+VIII+IX+X)   | (if               |             |                 | 0         |  |  |
|         |  | negativ   | e)                |                   |               |                |                  |                   |             |                 |           |  |  |
| Sched   | ule 10AA   | :Deduc    | tion under Sect   | ion 10AA          |               |                |                  |                   |             |                 |           |  |  |
| Dedu    | iction in  | respo     | ect of units l    | ocated in Spe     | ecial Ecor    | nomic Zon      | e                |                   |             |                 |           |  |  |
| Sl.No.  | Underta  | king      | A                 | ssessment year in | n which uni   | t begins to ma | nufacture/produc | ce/provide servic | es Amou     | nt of deduction |           |  |  |
| Total d | leduction  | under se  | ection 10AA (a+   | -b)               | K             | 6              |                  | L.                |             |                 |           |  |  |
| (In cas | In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI) |           |                   |                   |               |                |                  |                   |             |                 |           |  |  |
| Sched   | Schedule 80G:Details of donations entitled for deduction under section 80G   |           |                   |                   |               |                |                  |                   |             |                 |           |  |  |
| A. Doi  | nations en   | ntitled f | or 100% deduc     | tion without qua  | alifying lim  | it             |                  | 7,15              |             |                 |           |  |  |
| Sl.No.  | Name of  | f         | Address Detail    | City or Town      | State         | PinCode        | PAN of Donee     | Amount of don     | ation       |                 | Eligible  |  |  |
|         | donee  |           | - k               | or District       | Code          | 460            | ~ 15th           | Donation in       | Donation in | Total           | Amount of |  |  |
|         |  |           |                   |                   | 11/7          | A F            | en u             | cash              | other mode  | Donation        | Donation  |  |  |
| Total A | A  | -         |                   | 1/1/2             |               | -              | 225              |                   |             |                 |           |  |  |
| B.Don   | ations en  | titled fo | or 50% deductio   | on without quali  | fying limit   | The same       |                  | 2/1/1/2           |             |                 |           |  |  |
| Sl.No.  | Name of  | f         | Address Detail    | City or Town      | State         | PinCode        | PAN of Donee     | Amount of don     | ation       |                 | Eligible  |  |  |
|         | donee  |           |                   | or District       | Code          |                |                  | Donation in       | Donation in | Total           | Amount of |  |  |
|         |  |           |                   |                   |               |                |                  | cash              | other mode  | Donation        | Donation  |  |  |
| Total I | 3  |           |                   |                   |               |                |                  |                   |             |                 |           |  |  |
| C. Doi  | nations en   | ntitled f | or 100% deduc     | tion subject to q | ualifying li  | mit            |                  |                   |             |                 |           |  |  |
| Sl.No.  | Name of  | f         | Address Detail    | City or Town      | State         | PinCode        | PAN of Donee     | Amount of don     | ation       |                 | Eligible  |  |  |
|         | donee  |           |                   | or District       | Code          |                |                  | Donation in       | Donation in | Total           | Amount of |  |  |
|         |  |           |                   |                   |               |                |                  | cash              | other mode  | Donation        | Donation  |  |  |
| Total C | C  | '         |                   |                   | ,             | ,              |                  |                   |             |                 |           |  |  |
| D. Doi  | nations en   | ntitled f | or 50% deducti    | ion subject to qu | ıalifying lin | nit            |                  |                   |             |                 |           |  |  |
| Sl.No.  | Name of  | f         | Address Detail    | City or Town      | State         | PinCode        | PAN of Donee     | Amount of don     | ation       |                 | Eligible  |  |  |
|         | donee  |           |                   | or District       | Code          |                |                  | Donation in       | Donation in | Total           | Amount of |  |  |
|         |  |           |                   |                   |               |                |                  | cash              | other mode  | Donation        | Donation  |  |  |
| Total I | <br>)  |           |                   | ı                 | 1             | 1              | 1                |                   |             |                 |           |  |  |

| Assessment Ye | ar : í | 2020 | )-21 |
|---------------|--------|------|------|
|---------------|--------|------|------|

| E.Don   | ation in c  | ash(A                          | + B + C + D)       |                 |                   |                  |                 |                |           |            |                 |                          |  |
|---------|---|--------------------------------|--------------------|-----------------|-------------------|------------------|-----------------|----------------|-----------|------------|-----------------|--------------------------|--|
| F.Dona  | ation in o  | ther m                         | ode(A + B + C +    | D)              |                   |                  |                 |                |           |            |                 |                          |  |
| G.Tota  | l Amoun   | t of Do                        | onations (A+ B +   | C + D)          |                   |                  |                 |                |           |            |                 |                          |  |
| H.Tota  | l eligible  | amou                           | nt of donations (A | A+ B + C+ D)    |                   |                  |                 |                |           |            |                 |                          |  |
| Sched   | ule 80D   |                                |                    |                 |                   |                  |                 |                |           |            | ·               |                          |  |
| 1       | Whet  | her you                        | ı or any of your f | amily member    | (excluding pare   | ents) is a senio | r citizen?      |                |           |            | Not cl          | laiming for Self/ Family |  |
| (a)     | Self a  | ınd Far                        | nily               |                 |                   |                  |                 |                |           |            |                 | 0                        |  |
|         | (i)   | Н                              | ealth Insurance    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | (ii)  | Pr                             | eventive Health (  | Checkup         |                   |                  |                 |                |           |            |                 |                          |  |
| (b)     | Self a  | ınd Far                        | nily (Senior Citiz | en)             |                   |                  |                 |                |           |            |                 | 0                        |  |
|         | (i)   | Н                              | ealth Insurance    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | (ii)  | (ii) Preventive Health Checkup |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | (iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | (i) above)  |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
| 2       | Whether any one of your parents is a senior citizen  Not claiming for Parents                       |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
| (a)     | (a) Parents 0   |                                |                    |                 |                   |                  |                 |                |           |            |                 | 0                        |  |
|         | (i) Health Insurance  |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | (ii)  | Pr                             | eventive Health (  | Checkup         | Ä                 |                  |                 | - //           | ,,        |            |                 |                          |  |
| (b)     | Paren   | its (Sen                       | ior Citizen)       | 1               | 17/               | (#7 <u>(</u> 4)  | थ्याते          | M              | 1/        |            |                 | 0                        |  |
|         | (i)   | Н                              | ealth Insurance    |                 | 11/1/             | 9                | 2 1/2           | 5 //           |           |            | A               |                          |  |
|         | (ii)  | Pr                             | eventive Health (  | Checkup         | 11/2              | 1. J.            | 11 m            | 34/            |           | V          |                 | 7                        |  |
|         | (iii)   | М                              | edical Expenditu   |                 |                   |                  | ealth insurance |                | -10       |            |                 |                          |  |
|         |   | (i)                            | above)             |                 | OME               |                  |                 | RTN            |           |            |                 |                          |  |
| 3       | Eligit  | ole Am                         | ount of Deduction  | n               |                   | AX               | JEPP            | 11             |           |            |                 | 0                        |  |
| Sched   | ule RA I  | Details                        | of donations to 1  | esearch assoc   | iations etc. [de  | duction unde     | r sections 35(  | (1)(ii) or 35( | (1)(iia)  | or 35(1)(i | iii) or 35(2AA) | ]                        |  |
| S No.   | Name o  | f                              | Address Detail     | City or         | State Code        | PinCode          | PAN of          | Amount o       | f donati  | ion        |                 | Eligible Amount of       |  |
|         | donee   |                                |                    | Town or         |                   |                  | Donee           | Donation       | Donat     | tion in    | Total           | Donation                 |  |
|         |   |                                |                    | District        |                   |                  |                 | in cash        | other     | mode       | Donation        |                          |  |
| Total A | <b>A</b>  |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
| Sched   | ule 80-IA   | - Ded                          | uctions under se   | ection 80-IA    |                   |                  |                 |                |           |            |                 |                          |  |
| A.      | Deduct  | ion in                         | respect of profits | of an undertaki | ing referred to i | n section 80-I   | A(4)(ii) [Tele  | communicat     | tion serv | vices]     |                 |                          |  |
|         | 1   | Unde                           | rtaking No. 1      |                 |                   |                  |                 |                |           |            |                 | 0                        |  |
| B.      | Deduct  | ion in                         | respect of profits | of an undertaki | ng referred to i  | n section 80-I   | A(4)(iii) [Indu | ıstrial park a | and SEZ   | Zs]        |                 |                          |  |
|         | 1   | Unde                           | rtaking No. 1      |                 |                   |                  |                 |                |           |            |                 | 0                        |  |
| C.      | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]       |                                |                    |                 |                   |                  |                 |                |           |            |                 |                          |  |
|         | 1   | Unde                           | rtaking No. 1      |                 |                   |                  |                 |                |           |            |                 | 0                        |  |

| D.     | Deduc     | tion in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits | its of |
|--------|-----------|---|--------|
|        | an und    | dertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]  |        |
|        | 1         | Undertaking No. 1   | 0      |
| E.     | Total o   | deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2)  | 0      |
| Sch 80 | - IB De   | ductions under Section 80-IB  |        |
| A.     | Deduc     | tion in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]   |        |
|        | 1         | Undertaking No. 1   | 0      |
| В.     | Deduc     | tion in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]                       |        |
| C.     | Deduc     | tion in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]   |        |
| D.     | Deduc     | tion in the case of multiplex theatre [Section 80-IB(7A)]   |        |
|        | 1         | Undertaking No. 1   | 0      |
| E.     | Deduc     | ction in the case of convention centre [Section 80-IB(7B)]  |        |
|        | 1         | Undertaking No. 1   | 0      |
| F.     | Deduc     | tion in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]  |        |
|        | 1         | Undertaking No. 1   | 0      |
| G.     | Deducti   | on in the case of an undertaking developing and building housing projects [Section 80-IB(10)]   |        |
|        | 1         | Undertaking No. 1   | 0      |
| H.     | Deduc     | tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]  |        |
| I.     | Deduc     | tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or     | r      |
|        | dairy p   | products[Section 80-IB(11A)]  |        |
|        | 1         | Undertaking No. 1   | 0      |
| J.     | Deduc     | tion in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]            |        |
|        | 1         | Undertaking No. 1   | 0      |
| K.     | Deduc     | tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]   |        |
|        | 1         | Undertaking No. 1   | 0      |
| L.     | Deduc     | etion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]          |        |
|        | 1         | Undertaking No. 1   | 0      |
| M.     | Total o   | deduction under section 80-IB (Total of a1 to l2)   | 0      |
| Sch 80 | )-IC or 8 | 80-IE Deductions under section 80-IC or 80-IE   |        |
| a      | Deduc     | tion in respect of undertaking located in Sikkim  |        |
|        | 1         | Undertaking No. 1   | 0      |
| b      | Deduc     | tion in respect of undertaking located in Himachal Pradesh  |        |
|        | 1         | Undertaking No. 1   | 0      |
| с      | Deduc     | ction in respect of undertaking located in Uttaranchal  |        |
|        | 1         | Undertaking No. 1   | 0      |
| d      | Deduc     | ction in respect of undertaking located in North-East   |        |
| da     | Assam     | 1   |        |

|        | 1         | Undertaking No. 1   |   | 0   |
|--------|-----------|---|---|-----|
| db     | Aruna     | chal Pradesh  |   |     |
|        | 1         | Undertaking No. 1   |   | 0   |
| dc     | Manip     | ur  |   |     |
|        | 1         | Undertaking No. 1   |   | 0   |
| dd     | Mizora    | am  |   |     |
|        | 1         | Undertaking No. 1   |   | 0   |
| de     | Megha     | ılaya   |   |     |
|        | 1         | Undertaking No. 1   |   | 0   |
| df     | Nagala    | and   |   |     |
|        | 1         | Undertaking No. 1   |   | 0   |
| dg     | Tripur    | a   |   |     |
|        | 1         | Undertaking No. 1   | _   | 0   |
| dh.    | Total o   | leduction for undertakings located in North-east (total of da1 to dg2 | 2)  | 0   |
| e      | Total o   | leduction under section 80-IC or 80-IE (a + b + c + dh)               |   | 0   |
| Sched  | ule VI-A  | a:Deduction under Chapter VI-A  |   |     |
| Wheth  | er, you l | nave made any investment/ deposit/ payments between 01.04.2020        | to 31.07.2020 for the purpose of claiming | No  |
| any de | duction   | under Part B of Chapter VIA? (If yes, please fill sl no "A" of Sched  | lule DI )                                 |     |
| 1. Par | t B- Ded  | duction in respect of certain payments                                | विवसके हैं।                               |     |
| a      | 80C - 1   | Life insurance premia, deferred annuity, contributions to provident   | - E S S S S S S S S S S S S S S S S S S   | 0   |
|        | fund, s   | subscription to certain equity shares or debentures, etc.             | 611                                       | 1-7 |
| b      | 80CC0     | C - Payment in respect Pension Fund                                   | The second                                | 0   |
| с      | 80CCI     | O(1) - Contribution to pension scheme of Central Government           | DEBARTME                                  | 0   |
| d      | 80CCI     | O(1B) - Contribution to pension scheme of Central Government          | JETA                                      | 0   |
| e      | 80CCI     | O(2) - Contribution to pension scheme of Central Government by        |   | 0   |
|        | the En    | pployer   |   |     |
| f      | 80D-D     | Deduction in respect of Health Insurance premia                       | 0   | 0   |
| g      | 80DD      | - Maintenance including medical treatment of a dependant who is       | 0   | 0   |
|        | a perso   | on with disability -  |   |     |
| h      | 80DD      | B - Medical treatment of specified disease -                          | 0   | 0   |
| i      | 80E - 1   | Interest on loan taken for higher education                           |   | 0   |
| j      | 80EE -    | - Interest on loan taken for residential house property               |   | 0   |
| k      | 80EEA     | A - Deduction in respect of interest on loan taken for certain house  |   | 0   |
|        | proper    | ty  |   |     |
| 1      | 80EEF     | 3 - Deduction in respect of purchase of electric vehicle              |   | 0   |
| m      | 80 G -    | Donations to certain funds, charitable institutions, etc (Please fill | 0   | 0   |
|        | 80G S     | chedule. This field is auto-populated from schedule.)                 |   |     |

|        | 1       |  | i   |        |    |        |
|--------|---------|--|---|--------|----|--------|
| n      | 80GG    | - Rent paid  | 0   |        |    | 0      |
| 0      | 80GG    | C - Donation to Political party                                      |   |        |    | 0      |
|        | Total I | Deduction under Part B (total of a to o)                             | 0   |        |    | 0      |
| 2.Part | C- Ded  | uction in respect of certain incomes                                 |   |        |    |        |
| p      | 80IA (  | (e of Schedule 80-IA) - Profits and gains from industrial            | 0   |        |    | 0      |
|        | undert  | akings or enterprises engaged in infrastructure development, etc.    |   |        |    |        |
| q      | 80IAB   | 3 - Profits and gains by an undertaking or enterprise engaged in     |   |        |    | 0      |
|        | develo  | opment of Special Economic Zone                                      |   |        |    |        |
| r      | 80IB (  | m of Schedule 80-IB) - Profits and gains from certain industrial     | 0   |        |    | 0      |
|        | undert  | akings other than infrastructure development undertakings            |   |        |    |        |
| S      | 80-IB   | A - Profits and gains from housing projects                          |   |        |    | 0      |
| t      | 80IC /  | 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect    | 0   |        |    | 0      |
|        | of cert | tain undertakings or enterprises in certain special category States/ |   |        |    |        |
|        | Specia  | d provisions in respect of certain undertakings in North-Eastern     | E36.  |        |    |        |
|        | States  |  | da W  |        |    |        |
| u      | 80JJA   | - Profits and gains from business of collecting and processing of    |   |        |    | 0      |
|        | bio-de  | gradable waste.  |   |        |    |        |
| v      | 80JJA   | A - Employment of new employees                                      | Ж   |        |    | 0      |
| w      | 80QQ    | B - Royalty income of authors of certain books.                      | regia XXX                                   |        |    | 0      |
| x      | 80RRI   | B - Royalty on patents   | 85  | A      |    | 0      |
|        | Total l | Deduction under Part C (total of p to x)                             | 0   |        |    | 0      |
| 3.Part | CA and  | D- Deduction in respect of other incomes/other deduction             |   |        |    |        |
| у      | 80TTA   | A - Interest on saving bank Accounts in case of other than Resident  | 1907  |        |    | 1907   |
|        | senior  | citizens   | 1907  |        |    |        |
| Z      | 80TTE   | 3 - Interest on deposits in case of Resident senior citizens         |   |        |    | 0      |
| i      | 80 U -  | In case of a person with disability.                                 | 0   |        |    | 0      |
|        | Total I | Deduction under Part CA and D (total of I,ii and iii)                | 1907  |        |    | 1907   |
| 4      | Total o | deductions under Chapter VI-A (1+2+3)                                | 1907  |        |    | 1907   |
| Sched  | ule AM  | T:Computation of Alternate Minimum Tax payable under secti           | on 115JC                                    | ,      |    |        |
| 1      | Total 1 | Income as per item 14 of PART-B-TI                                   |   |        | 1  | 490300 |
| 2      | Adjust  | tment as per section 115JC(2)  |   |        | •  | ,      |
|        | 2a      | Deduction Claimed under any section included in Chapter VI-A         | under the heading "C.—Deductions in resp    | ect of | 2a | 0      |
|        |         | certain incomes"   |   |        |    |        |
|        | 2b      | Deduction Claimed u/s 10AA   |   |        | 2b | 0      |
|        | 2c      | Deduction claimed u/s 35AD as reduced by the amount of deprec        | ciation on assets on which such deduction i | s      | 2c | 0      |
|        |         | claimed  |   |        |    |        |
|        | 2d      | Total Adjustment (2a+ 2b+ 2c)  |   |        | 2d | 0      |
|        |         | L  |   |        |    | l.     |

| 3     | Adjusted Total Income under section 115JC(1) (1+2d) |  |             |                 |             |        |                   |          |                |            |            | 490300            |         |                         |  |
|-------|---|--|-------------|-----------------|-------------|--------|-------------------|----------|----------------|------------|------------|-------------------|---------|-------------------------|--|
| 4     | Tax payable ı                                       | under section  | n 115JC [   | 18.5% or 9%     | of (3), as  | appl   | licable](if 3 is  | greater  | than Rs. 20 la | khs)       |            |                   | 4       | 0                       |  |
| Sched | ule AMTC-Co   | mputation o  | of tax cre  | dit under sec   | tion 115J   | ID     |                   |          |                |            |            | '                 |         |                         |  |
| 1     | Tax under secti                                     | on 115JC in  | assessme    | ent year 2020-  | ·21 (1d of  | Par    | t-B-TTI)          |          |                | 1          |            |                   |         | 0                       |  |
| 2     | Tax under othe                                      | r provisions   | of the Ac   | t in assessmen  | nt year 20  | 20-2   | 21 (2i of Part-E  | 3-TTI)   |                | 2          |            |                   | 0       |                         |  |
| 3     | Amount of tax                                       | against whic   | ch credit i | s available [e  | nter (2 - 1 | ) if 2 | 2 is greater that | n 1, oth | erwise enter   | 3          | 0          |                   |         |                         |  |
|       | 0]  |  |             |                 |             |        |                   |          |                |            |            |                   |         |                         |  |
| 4     | Utilisation of A                                    | sation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum |             |                 |             |        |                   |          |                |            | um of amo  | unt me            | ntionec | l in 3 above and cannot |  |
|       | exceed the sum of AMT Credit Brought Forward)       |  |             |                 |             |        |                   |          |                |            |            |                   |         |                         |  |
|       | S.No  | S.No Assessment Year (A) AMT Credit AMT Credit Utilised Balance AMT Credit                               |             |                 |             |        |                   |          |                |            |            |                   |         |                         |  |
|       |   |  |             | Gross           | s (B1)      |        | Set-off in earli  | er       | Balance b      | rought     | during th  | e Curr            | ent     | Carried Forward (D)=    |  |
|       |   |  |             |                 |             |        | assessment yea    | ars      | forward to th  | ne current | Assessm    | ent Ye            | ar (C)  | (B3) -( C)              |  |
|       |   |  |             |                 |             |        | (B2)              |          | assessmer      | nt year    |            |                   |         |                         |  |
|       |   |  |             |                 | -           | 4      | 3                 | - 8      | (B3) = (B1)    | ) – (B2)   |            |                   |         |                         |  |
|       | 1   | 2013-14  |             |                 |             | 0      |                   | 0        | 130            | 0          |            |                   | 0       | 0                       |  |
|       | 2   | 2014-15  |             | 1 6             | 4           | 0      |                   | 0        |                | 0          |            |                   | 0       | 0                       |  |
|       | 3   | 2015-16  |             | - W             | (           | 0      |                   | 0        |                | 0          |            |                   | 0       | 0                       |  |
|       | 4   | 2016-17  |             |                 | (           | 0      |                   | 0        |                | 0          |            |                   | 0       | 0                       |  |
|       | 5   | 2017-18  |             | 1               | K -         | 0      | संस्थातित व       | 0        |                | 0          |            |                   | 0       | 0                       |  |
|       | 6   | 2018-19  |             | 1               | Dr.         | 0      | 334               | 0        | S5 H           | 0          |            | A                 | 0       | 0                       |  |
|       | 7   | 2019-20  |             |                 | L. B.       | 0      | ंप मूल            | 0        |                | 0          |            | 71                | 0       | 0                       |  |
|       | 8   | Current A  | Y(enter 1   | 1/1/-           |             | 0      | 7                 |          | 3              |            | 17         |                   |         | 0                       |  |
|       |   | -2, if 1>2 e   | else enter  | VCC             | 1800        | I      |                   |          | ART            | ME         |            |                   |         |                         |  |
|       |   | 0)   |             |                 |             |        | AX D              | EF       | AN             |            |            |                   |         |                         |  |
|       | 9   | Total  |             |                 |             | 0      |                   | 0        |                | 0          |            |                   | 0       | 0                       |  |
| 5     | Amount of tax                                       | credit under   | section 1   | 15JD utilised   | during th   | e ye   | ar [total of iter | n no 4 ( | (C)]           | 5          |            |                   | '       | 0                       |  |
| 6     | Amount of AM  | IT liability a   | vailable f  | or credit in su | bsequent    | asse   | essment years [   | total of | 4 (D)]         | 6          |            |                   |         | 0                       |  |
| Sched | ule SPI - Incon                                     | ne of specifi  | ed perso    | ns (spouse, m   | inor chil   | d et   | c.) includable    | in inco  | me of the ass  | essee as p | er section | 64                |         |                         |  |
| S.No. | Name of p   | erson  | PAN o       | of person       | Aadh        | aar i  | Number            | Rel      | ationship      | Aı         | mount (Rs) | )                 |         | Head of Income          |  |
|       |   |  | (opt        | tional)         | of t        | the p  | person            | in whic  |                |            |            | in which included |         |                         |  |
| Sched | ule SI - Income                                     | e chargeable   | e to Inco   | me tax at spe   | cial rates  |        | •                 |          |                | '          |            |                   |         |                         |  |
| Sl.No | Section/Des   | scription  |             | Special rate (  | %)          |        |                   | Inco     | me (i)         |            |            | Tax tl            | hereon  | (ii)                    |  |
| 1     | 111 - Tax o   | n accumulate   | ed          | 1               |             |        |                   | 0        |                |            |            |                   | 0       |                         |  |
|       | balance of r  | ecognised Pl   | F           |                 |             |        |                   |          |                |            |            |                   |         |                         |  |
| 2     | 111A (STCG on shares where 15 0                     |  |             |                 |             |        |                   |          | 0              |            |            |                   |         |                         |  |
|       | STT paid)   |  |             |                 |             |        |                   |          |                |            |            |                   |         |                         |  |

|        |   | T  |                                 |   |
|--------|---|--|---------------------------------|---|
| 3      | 112 Long term capital gains (with indexing) | 20   | 0                               | 0 |
| 4      | 112 proviso Long term capital               | 10   | 0                               | 0 |
|        |   |  | · ·                             |   |
|        | gains (without indexing)                    |  |                                 |   |
| 5      | 112(1)(c)(iii)(Long term capital            | 10   | 0                               | 0 |
|        | gains on transfer of unlisted               |  |                                 |   |
|        | securities in the case of non-              |  |                                 |   |
|        | residents)                                  |  |                                 |   |
| 6      | 112A-LTCG on equity shares/                 | 10   | 0                               | 0 |
|        | units of equity oriented fund/              |  |                                 |   |
|        | units of business trust on which            |  |                                 |   |
|        | STT is paid                                 |  |                                 |   |
| 7      | 115BB (Winnings from                        | 30   | 0                               | 0 |
|        | lotteries, puzzles, races, games            | 133  | 25%                             |   |
|        | etc.)                                       | Al asso  | a Thin                          |   |
| 8      | 115AD(1)(ii) -STCG (other                   | 30   | 0                               | 0 |
|        | than on equity share or equity              |  | M. M.                           |   |
|        | oriented mutual fund referred               |  | i. M                            |   |
|        |   | (M) (E)  | B /th                           |   |
|        | to in section 111A) by an FII               | 100 to 10 | · ///                           |   |
| 9      | Proviso to 115AD(iii)                       | 10   | <i>L</i> 5 <i>A</i> 111 0       | 0 |
| 10     | 115BBF -Tax on income from                  | 10   | 0                               | 0 |
|        | patent(Income under head                    |  |                                 |   |
|        | business or profession )                    | COM  | TAIL                            |   |
| 11     | 115BBG -Tax on income from                  | 10   | 0                               | 0 |
|        | transfer of carbon credits                  |  |                                 |   |
| 12     | STCGDTAARate - STCG                         | 1  | 0                               | 0 |
|        | Chargeable at special rates in              |  |                                 |   |
|        | India as per DTAA                           |  |                                 |   |
| 13     | LTCGDTAARate - LTCG                         | 1  | 0                               | 0 |
|        | Chargeable at special rates in              |  |                                 |   |
|        | India as per DTAA                           |  |                                 |   |
| 14     | Chargeable at DTAA                          | 1  | 0                               | 0 |
|        | RateOSDTAARate - Other                      |  |                                 |   |
|        | source income chargeable                    |  |                                 |   |
|        | under DTAA rates                            |  |                                 |   |
| Total  | and Diminus                                 |  | 0                               | 0 |
|        | o III-Informa-4' 1'                         | troughin firms in this barries   |                                 |   |
|        |   | tnership firms in which you are partner  | anyome during the previous year |   |
| Number | of firms in which you are part              | ner Page 4   | 7                               |   |
|        |   |  |                                 |   |

| S.No. | 1                          | Name of       | PAN of the firm         | Whether the firm        | Wh        | nether section       | Percen    | tage share in            | Amount of share | in Cap   | ital Ba | lance as on 31st |  |  |
|-------|----------------------------|---------------|-------------------------|-------------------------|-----------|----------------------|-----------|--------------------------|-----------------|----------|---------|------------------|--|--|
|       | t                          | he firm       |                         | is liable for audit     | ? 92E     | E is applicable to   | the pro   | fit of the firm          | the profit      | Mai      | ch in t | he firm          |  |  |
|       |                            |               |                         | (Yes/No)                | firn      | n? (Yes/ No)         |           |                          |                 |          |         |                  |  |  |
|       | 7                          | Γotal         |                         |                         |           |                      |           |                          |                 |          |         |                  |  |  |
| Sched | lule EI:                   | Details of I  | Exempt Income (Inc      | come not to be inclu    | ıded in ' | Total Income)        |           | -                        |                 | '        |         |                  |  |  |
| 1     | Intere                     | st income     |                         |                         |           |                      |           |                          |                 | 1        |         | 0                |  |  |
| 2     | Divid                      | end income    | e from domestic com     | pany (amount not ex     | ceeding   | Rs. 10 lakh)         |           |                          |                 | 2        |         | 65               |  |  |
| 3     | i                          | Gross A       | gricultural receipts (  | other than income to    | be excl   | uded under rule 7    | 7A, 7B or | r 8 of I.T. Rules        | s)              | i        |         |                  |  |  |
|       | ii                         | Expendi       | ture incurred on agri   | culture                 |           |                      |           |                          |                 | ii       |         |                  |  |  |
|       | iii                        | Unabsor       | bed agricultural loss   | of previous eight as    | sessmen   | t years              |           |                          |                 | iii      |         |                  |  |  |
|       | iv                         | Agricult      | ural income portion     | relating to Rule 7, 7.  | A, 7B(1)  | ), 7B(1A) and 8 (    | from Sl.  | No. 39 of Sch.           | BP)             | iv       |         | 0                |  |  |
|       | v                          | Net Agr       | icultural income for    | he year (i – ii – iii + | iv) (ent  | er nil if loss)      |           |                          |                 | v        |         | 0                |  |  |
|       | vi                         | In case t     | he net agricultural in  | come for the year ex    | ceeds R   | s.5 lakh, please f   | urnish th | e following det          | ails            |          |         |                  |  |  |
|       |                            | Sl.No.        | Name of district a      | ong with pin code in    | Whe       | ther the agricultura | l Whet    | Whether the agricultural |                 |          |         |                  |  |  |
|       |                            |               | agricultural land is    | located                 | Acre land | is owned or held o   | n land i  | is irrig                 | ated or rain-   |          |         |                  |  |  |
|       | Name of district. Pin code |               |                         |                         |           |                      |           |                          |                 | fed      |         |                  |  |  |
| 4     | Other                      | s exempt ir   | come, (including ex     | empt income of min      | or child) | (please specify)     |           | W                        |                 |          | _       |                  |  |  |
|       | Sl.N                       | lo. Natur     | e of Income             | i i                     | Des       | cription             |           | 7,1,5                    | Amount          | Amount   |         |                  |  |  |
|       | Total                      |               |                         | 13.1                    |           | सन्दर्भन्न वसते      |           | - 844                    |                 | 4        |         | 0                |  |  |
| 5     | Incom                      | ne not charg  | geable to tax as per I  | TAA                     | 93)       | b                    | 155       | M                        | . A             |          | _       |                  |  |  |
|       | S1.N                       | Io. Amou      | unt of Income Na        | ture of Income          | Countr    | y name & code        | Arti      | cle of DTAA              | Head of Incom   |          | Whethe  | er TRC           |  |  |
|       | Total                      | Income fro    | m DTAA not charge       | able to tax             |           |                      |           | T ME                     |                 | 5        |         | 0                |  |  |
| 6     | -                          |               | ome not chargeable t    | - VIVI                  | )         | X DE                 | PAt       | 9                        |                 | 6        |         | 0                |  |  |
| 7     | Total                      | (1+2+3)       | v) + 4 + 5 + 6)         |                         |           |                      |           |                          |                 | 7        |         | 65               |  |  |
| Sched | lule PTI                   | :Pass Thre    | ough Income details     | from business trus      | st or inv | restment fund as     | per sect  | tion 115UA,11            | 5UB             |          |         |                  |  |  |
| Sl    | Investn                    | nent          | Name of business        | PAN of the              | Sl(5)     | Head of income       | e (6)     | Current year             | Share of        | Net Inco | me/     | TDS on such      |  |  |
| (1)   | covered                    | l             | trust/investment        | business trust/         |           |                      |           | income (7)               | current         | Loss 9=7 | '-8 (9) | amount,if any    |  |  |
|       | by Sect                    | ion           | fund (3)                | investment fund         |           |                      |           |                          | year loss       |          |         | (10)             |  |  |
|       | 115UA                      | /115UB        |                         | (4)                     |           |                      |           |                          | distributed by  |          |         |                  |  |  |
|       | (2)                        |               |                         |                         |           |                      |           |                          | Investment      |          |         |                  |  |  |
|       |                            |               |                         |                         |           |                      |           |                          | fund (8)        |          |         |                  |  |  |
| NOTE  | E : Pleas                  | e refer to th | e instructions for fill | ing out this schedule   | e         |                      | l         |                          | '               |          |         |                  |  |  |
| Sched | lule TPS                   | SA: Details   | of Tax on secondar      | ry adjustments as p     | er secti  | on 92CE(2A)          |           |                          |                 |          |         |                  |  |  |
| 1     | Amou                       | int of prima  | ary adjustment on wh    | nich option u/s 92CE    | E(2A) is  | exercised & such     | excess r  | noney has not            |                 |          |         |                  |  |  |
|       | been i                     | repatriated   | within the prescribed   | time                    |           |                      |           |                          |                 |          |         |                  |  |  |
| 2     | a                          | Addition      | nal Income tax payab    | le @ 18% on above       |           |                      |           |                          |                 |          |         |                  |  |  |

Acknowledgement Number: 595480550280921 Assessment Year: 2020-21

|        | b          | Surcha     | arge @ 12% on     | "a"          |             |                |                  |                 |                   |            |                        |             |         |         |                      |
|--------|------------|------------|-------------------|--------------|-------------|----------------|------------------|-----------------|-------------------|------------|------------------------|-------------|---------|---------|----------------------|
|        | С          | Health     | & Education co    | ess on (a+l  | )           |                |                  |                 |                   |            |                        |             |         |         |                      |
|        | d          | Total A    | Additional tax p  | ayable (a+   | b+c)        |                |                  |                 |                   |            |                        |             |         |         |                      |
| 3      | Taxes p    | oaid       |                   |              |             |                |                  |                 |                   |            |                        |             |         |         |                      |
| 4      | Net tax    | payable    | e (2d-3)          |              |             |                |                  |                 |                   |            |                        |             |         |         |                      |
| Detail | s of Taxe  | s Paid     |                   |              |             |                |                  |                 |                   |            |                        |             |         |         |                      |
| Sl.No  | . BSR C    | ode        |                   | Name of      | Bank an     | d Branch       | Date of Dep      | osit (DD/MM     | I/ Ser            | ial num    | ber of ch              | allan       | Amo     | unt     |                      |
|        |            |            |                   |              |             |                | YYYY)            |                 |                   |            |                        |             |         |         |                      |
| Amou   | int deposi | ted        |                   |              |             |                | ı                |                 |                   |            |                        |             |         |         |                      |
| Sched  | lule FSI:I | Details o  | of Income from    | outside I    | ndia and    | d tax relief   | (available only  | y in case of ro | esident)          |            |                        |             |         |         |                      |
| Sl.No  | . Countr   | y Code     | Taxpayer          | Sl.No.       | Head of     | f Inc          | come             | Tax paid o      | outside           | Tax pay    | able on                | Tax re      | elief   |         | Relevant article     |
|        |            |            | Identification    |              | Income      | fro            | om outside       | India           |                   | such inc   | come                   | availa      | ble in  |         | of DTAA if relief    |
|        |            |            | number            |              | ormal       | India(         | e)= (c)          | or              | claimed u/s 90 or |            |                        |             |         |         |                      |
|        |            |            |                   |              |             | PA             | ART B-TI)        | <b>ASS</b>      |                   | provisio   | ons in                 | (d) wl      | nicheve | r is    | 90A                  |
|        |            |            |                   |              |             | India          |                  | lower           |                   |            |                        |             |         |         |                      |
|        |            |            |                   |              | (a)         | (b)            | )                | (c)             | 1//               | (d)        |                        | (e)         |         |         | (f)                  |
| Note:  | Please ref | er to the  | e instructions fo | or filling o | ıt this sch | hedule         | YAVI             |                 |                   | N.         |                        |             |         |         |                      |
| Sched  | lule TR:S  | ummar      | y of tax relief   | claimed fo   | r taxes p   | paid outside   | e India (availa  | ble only in ca  | ase of res        | ident)     |                        |             |         |         |                      |
| 1      | Details o  | f Tax R    | elief claimed     |              | 117         |                | TOTAL STATE      | enis<br>enis    | T A               | ///        |                        |             |         |         |                      |
|        | Sl.No      |            | Countr            | y Code       |             | Taxpayer l     | Identification   | Total taxes     | paid outs         | ide T      | otal tax r             | elief       | :       | Section | on under which       |
|        |            |            |                   |              |             | Number         | ्रिक मूह         | India (total    | of (c) of         | av         | /ailable(t             | otal of (e) | of 1    | relief  | claimed(specify      |
|        |            | - 1        |                   | 2//          |             |                |                  | Schedule F      | SI in resp        | ect S      | chedule F              | SI in resp  | pect !  | 90, 90  | OA or 91)            |
|        |            |            |                   |              | $Q_0$       | Rem            |                  | of each cou     | intry)            | of         | each co                | ıntry       |         |         |                      |
|        |            |            | (a)               |              |             | (b)            | TAX [            | (c)             | 16.               | (d         | l)                     |             | (       | (e)     |                      |
|        | Total      |            |                   |              |             |                |                  |                 | 1                 |            |                        |             |         |         |                      |
| 2      | Total Tax  | x relief a | available in resp | ect of cou   | ntry whe    | re DTAA is     | applicable (se   | ction 90/90A)   | (Part of t        | otal of 1  | (d))                   | 2           | ,       |         |                      |
| 3      | Total Tax  | x relief a | available in resp | ect of cou   | ntry whe    | re DTAA is     | not applicable   | (section 91)    | (Part of to       | otal of 1( | (d))                   | 3           |         |         |                      |
| 4      | Whether    | any tax    | paid outside In   | dia, on wh   | ich tax re  | elief was allo | owed in India,   | has been refu   | nded/cred         | ited by t  | he                     | 4           |         |         |                      |
|        | foreign ta | ax autho   | ority during the  | year? If ye  | s, provid   | e the details  | below            |                 |                   |            |                        |             |         |         |                      |
| 4a     | Amount     | of tax re  | funded            |              |             |                |                  |                 |                   |            |                        | 4a          |         |         |                      |
| 4b     | Assessme   | ent year   | in which tax re   | lief allowe  | d in Indi   | a              |                  |                 |                   |            |                        | 4b          |         |         |                      |
| Note:  | Please ref | er to the  | instructions for  | r filling ou | t this sch  | edule.         |                  |                 |                   |            |                        |             |         |         |                      |
| Sched  | lule FA:D  | etails o   | f Foreign Asse    | ts and Inc   | ome fro     | m any sour     | ce outside Ind   | ia              |                   |            |                        |             |         |         |                      |
| A1     | Details of | of Forei   | gn Depository A   | Accounts h   | eld (incl   | uding any b    | eneficial intere | st) at any time | e during tl       | he releva  | ant accou              | nting per   | iod)    | -       |                      |
| Sl No  | Country    | Name       | Name of the       | Address      | of Z        | IP Code (5)    | Account          | Status(7)       | Account           | t Peak     | Balance                | Closin      | ng      | Gro     | ess interest paid/   |
| (1)    | and Cod    | le(2)      | financial         | the fina     | ncial       |                | Number (6)       |                 | opening           | Duri       | ng the                 | baland      | ce (10) | cred    | lited to the account |
|        |            |            | institution(3)    | instituti    |             | date (8)       | Perio            | Period (9)      |                   |            | during the period (11) |             |         |         |                      |

| As Details of Foreign Equity and Debt Interest held (including any heneficial interest) in any entity at any time during the relevant accounting period  SI No Country Name of entity(3) entity(4) entity(5) entity(6) entity(6) acquiring value value of the investment during the relevant accounting period (11) Name and entity(3) entity(4) entity(5) entity(6) acquiring value value of the investment during the relevant accounting period (12) amount paid proceed credited with from some respect to the holding of during the investment during the period (13) during the period (13) and Code(2) in which insurance contract or Anneity Contract held (including any beneficial interest) at any time during the relevant accounting period (13) and Code(2) in which insurance contract or Anneity Contract held (including any beneficial interest) at any time during the relevant accounting period (13) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) in which insurance contract or insurable institution (4) and Code(2) insurable and offered (4) and Code(2) insurable institution (4) and Code(2) insurable insurable institution (5) and insurable insurab | A2    | Details of F   | oreign Custodi   | al Accounts hel   | d (including   | any bei  | neficial inte | erest) at any   | time during t  | he relevant ac | counting perio  | d                         |             |               |  |
|--|-------|--|------------------|-------------------|----------------|----------|---------------|-----------------|----------------|----------------|-----------------|---------------------------|-------------|---------------|--|
| Address of   | Sl No | Country  | Name of the      | Address of        | ZIP Code       | Acco     | ount St       | atus(7)         | Account        | Peak Balance   | Closing         | Gro                       | ss interest | paid/credited |  |
| A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period:  Si No Code(2) Si No  | (1)   | Name and   | financial        | the financial     | (5)            | Num      | ber           |                 | opening        | During the     | balance (1      | 0) to th                  | ne accoun   | during the    |  |
| As Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period  SI No. Country  Name of Code(2)  Address of ZIP Code (5) Nature of entity (6) acquiring value of the investment during the value of the investment during the relevant accounting period.  Code(2)  SI No. Country Name  (1) Address of contity (3) centity (4) centity (6) acquiring the investment during the relevant accounting period.  SI No. Country Name  (1) and Code(2)  SI No. Country Name  (1) and Code(2)  B Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period.  SI No. Country Name  (1) held(3)  Name of financial institution in which insurance contract insurance contract or insurance contract |       | Code(2)  | institution(3)   | institution(4)    |                | (6)      |               |                 | date (8)       | Period (9)     | (?)             | peri                      | od(11)      |               |  |
| A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period  SI No Country  Name and entity(3) entity(4) entity(6) acquiring value value of halance (10) amount paid process credited with from sa respect to redemp during the investment during the period (9) the holding of the investment during the period (11) during the period (11) during the period (11) during the period (12) and Code(2) in which insurance Contract or Annuity Contract beld (including any beneficial interest) at any time during the credited with respect to inwestment during the period (12) and Code(2) in which insurance contract  A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract beld (including any beneficial interest) at any time during the relevant accounting period  A5 INO Country Name Name of financial institution Address of Insurance Contract (6) surrender value or credited with respect to the contract (6) surrender value of the contract during the period (11) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(2) in which insurance contract financial institution (4) and Code(5) in which insurance contract financial institution (5) and code (6) surrender value of the contract of the contract of contract (6) surrender value of the contract of the contract of (6) surrender value of the contract of the contract of (6) surrende |       |  |                  |                   |                |          |               |                 |                |                |                 | Nat                       | ure of      | Amount        |  |
| Si No   Country   Name   Name of   Address of   Code(2)   Code(2)   Potalis of Financial instrument in the country   Code(2)   Code(2)   Potalis of Financial instrument   Code(2)   C   |       |  |                  |                   |                |          |               |                 |                |                |                 | Am                        | ount        | 11(b)         |  |
| SI No Country Name of Address of Code(2)  A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name (1) and Code(2) in which insurance contract held(3)  B Details of Financial Institution (1) Name and Code(2) entity (3) the Entity of the Interest (5) held (6) (at cost) from a contract (4) laterest (4) and Code(2) (4) entity (3) the Entity of the Interest (5) held (6) (at cost) from Such Interest(8) (10) where number of Code(2a) (2) (3) of the (4) acquisition (4) (5) (at cost) from the during the relevant accounting period  SI No Country Name (1) Name of Interest) at any Entity held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name (1) Name and Code(2) entity (3) the Entity of the Interest (5) held (6) (at cost) from Amount (10) where number of Code(2a) (10) where number of Code(2a) (10) of the (4) acquisition Investment derived Income (4) offered (10) schedule (11) (11) schedule (12) (13) (14) (15) (15) (15) (15) (15) (15) (15) (15   |       |  |                  |                   |                |          |               |                 |                |                |                 | 11(a                      | a)          |               |  |
| Code(2)  A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract levid (including any beneficial interest) at any time during the period (income (v)) in which insurance contract held(3)  B Details of Every in any Entry beld (including any beneficial interest) at any time during the relevant accounting period (income (v)) in which insurance contract beld (including any beneficial interest) at any time during the credited with respect to the contract (v) in which insurance contract beld (including any beneficial interest) at any time during the relevant accounting period (income (v)) in which insurance contract beld (including any beneficial interest) at any time during the relevant accounting period (income (v)) in which insurance contract beld (including any beneficial interest) at any time during the relevant accounting period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance contract during the period (income (v)) in which insurance (v) in whi | A3    | Details of F   | oreign Equity a  | and Debt Intere   | st held (inclu | ding an  | y beneficia   | al interest) ir | any entity at  | any time duri  | ng the relevan  | t accoun                  | ting period | i             |  |
| the finerest(7) investment during the respect to redemp the holding of during the period (11) investment during the respect to redemp the holding of during the period (11) investment during the period (12) investment during the period (12) investment during the period (13) investment during the period (14) investment during the period (15) investment during the period (15) investment during the period (16) investment during the period (17) investment during the period (18) inve | Sl No | Country  | Name of          | Address of        | ZIP Code       | (5) N    | ature of      | Date of         | Initial        | Peak           | Closing         | Tota                      | l gross     | Total gross   |  |
| interest(7) investment during the period (9) the holding of during the period (11) the holding of during the period (11) the holding period (11) the holding period (11) the holding period (11) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting period (11) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting period (11) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting period (11) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting period (12) and Code(2a) (13) the Entity of the Code (14) Entity of the Code(2a) (14) Entity of the Code(2a) (14) Entity of the Code(2a) (15) held (6) (at cost) from Annount Schedule (11) schedule (12) (12) (13) the Entity of the Code (2a) (15) held (6) (at cost) from Annount Schedule (11) schedule where learn number of Code (2a) (15) of the Code (2b) of the Code (2c) of the Code (2c | (1)   | Name and   | entity(3)        | entity(4)         |                | eı       | ntity (6)     | acquiring       | value          | value of       | balance (10     | )) amo                    | unt paid/   | proceeds      |  |
| A4 Details of Foreign Cash Value Insurance Contract or Annaity Contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name Name of financial institution in which insurance contract financial institution (1) and Code(2) in which insurance contract financial institution (2) in which insurance contract financial institution (3) institution (4) contract (6) Surrender value of the credited with respect to the contract (7) contract during the period  SI No Country Zip Nature of Name of Address Nature of Date Total Income Nature of Income (9) this return  Code(2a) Code(2b) entity (3) the Entity of the (4b) Entity of the Interest) at any time during the relevant accounting period  Code(2a) Code(2b) of the (4b) Entity of the Interest since Investment account financial interest) at any time during the relevant accounting period  Code(2a) Code(2b) entity (3) the Entity of the Interest since Investment account financial interest) at any time during the relevant accounting period  Code(2a) Code(2b) entity (3) the Entity of the Interest since Investment account financial interest) at any time during the relevant accounting period  Code(2a) Code(2b) entity (3) the Entity of the Interest since Investment account financial interest) at any time during the relevant accounting period  Code(2a) Code Address Ownership Date of Total Income Nature of Income taxable and offered in this return  (1) Name and Code(2b) of the (4) acquisition Investment derived Income Amount Schedule where Item number of Code (2a) Property (3) of the (4) acquisition Investment derived Income Amount Schedule (11) ending the relevant accounting period Schedule (11) of the Code (2a) (5) of the (4) acquisition Investment derived Income Amount Schedule where Item number of (5) of the Code (6) of the (4) acquisition Investment derived Income Amount Schedule (11) ending the relevant accounting period Schedule (11) of the Code (2a) of the |       | Code(2)  |                  |                   |                |          |               | the             | of the         | investment     |                 | credi                     | ited with   | from sale or  |  |
| A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name (1) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting to contract (1) and Code(2) in which insurance contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Nature of Name of Address Nature of Date Total Income Nature of Income taxable and offered (1) Name and Code(2b) entity (3) the Entity of the (4b) Entity (4b) Interest since Investment accounting period  Code(2a) Code(2b) Interest Since Interest Sin |       |  |                  |                   |                |          |               | interest(7)     | investmer      | t during the   |                 | respe                     | ect to      | redemption    |  |
| Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period (1)  SI No Country Name   Name of financial institution   Address of   ZIF Code (5)   Date of   Confract (6)   Surrender value or   Surrender value or   Contract during the period    B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period    SI No Country   Zip   Nature of   Name of Address   Nature of   Date   Total   Income   Nature of   Income taxable and offered    (1) Name and   Code(2b)   entity (3)   the Entity   of the   Interest   Since   Investment   accounted   Income (9)   this return    (4a)   Entity   (5)   held (6)   (at cost)   from   Interest(8)   (10)   where   num    (1)   Name and   Code(2a)   (2b)   of the   (4)   acquisition   Investment   Income   Amount   Schedule   Where   Income   (11)   Name   Amount   Schedule   Income   (12)    (5)   Code (2a)   Property   (5)   (at cost)   from the   (8)   (9)   offered   Income   Inco |       |  |                  |                   |                |          |               |                 | (8)            | period (9)     |                 | the h                     | olding      | of            |  |
| A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name   Name of financial institution   held(3)   Address of   Table Cash value or   Contract (6)   Surrender value of the   contract (7)   Contract during the period  SI No Country   Zip   Nature of   Name of   Name of   Address   Nature of   Date   Total   Income   Nature of   Income taxable and offered   Income (9)    SI No Country   Zip   Nature of   Name of   Address   Nature of   Income   N |       |  |                  |                   |                |          | 8             | - 8             |                |                |                 | durir                     | ng the      | investment    |  |
| A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Name   Name of financial institution   Address of   Insurance contract   Income   Contract (6)   Date of   The cash value or   Credited with respect to the contract during the period  B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period  SI No Country   Zip   Nature of   Name of   Address   Nature of   Date   Total   Income   Nature of   Income taxable and offered   Interest   Since   Investment   Income   Amount   Schedule   Item   Interest(8)    Code(2a)   Code(2b)   Entity (3)   Total   Income   Nature of   Income   Offered   Of   (11)   Schedule   Item   Offered   Of   (11)   Schedule   Interest   Offered   Offer |       |  |                  |                   | 1              | H        | Gal           |                 | 0.30           |                |                 | perio                     | od (11)     | during the    |  |
| period  SI No Country Name   Name of financial institution   Address of   ZIP Code (5)   Date of   The cash value or   Total gross amount paid/   contract (6)   surrender value of the   credited with respect to th   contract (7)   contract during the period    B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period    SI No Country   Zip   Nature of   Name of   Address   Nature of   Date   Interest   Since   Investment account   Income (10)   this return    Code(2a)   Code(2b)   entity (3)   the Entity   of the   Interest   since   Investment account   Income (9)   this return    Code(2a)   Code(2b)   Entity   (5)   held (6)   (at cost)   from   Amount   Schedule   Item (11)   such   (10)   where   num offered   of (11)   schedule   (12)    SI No Country   Zip Code   Address   Ownership   Date of   Total   Income   Nature of (11)   Income (12)   Income (13)   (14)   (15)   (15)   (16)   (16)   (16)   (17)   (17)   (18)   (18)   (18)   (19)   ( |       |  |                  |                   | 10             |          |               |                 | 1              | N.             |                 |                           |             | period (12)   |  |
| SI No Country Name   Name of financial institution   Address of financial   Institution (4)   Entity of the Code(2a)   Code(2a)   Code(2b)   Code(2a)   Code(2a)   Code(2a)   Code(2a)   Code(2a)   Code(2a)   Code(2a)   Code(2b)   Code(2a)   Code(2a)   Code(2a)   Code(2b)   Code(2a)   Code(2b)   Co | A4    | Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting |                  |                   |                |          |               |                 |                |                |                 |                           |             |               |  |
| Code(2a)   In which insurance contract   Institution (4)   Interest) at any time during the relevant accounting period   Income taxable and offered  |       | period   |                  |                   |                |          | À             |                 |                |                |                 |                           |             |               |  |
| Code      | Sl No | Country Na   | me Name of       | financial institu | ution Add      | lress of |               |                 | Date of        | The cash v     | alue or         | Total gr                  | oss amou    | nt paid/      |  |
| B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period  SI No Country   Zip   Nature of   Name of   Code(2b)   entity (3)   the Entity   of the   Interest   since   Investment   accrued   Income (9)   this return    Code(2a)   Code(2a)     (4a)   Entity   (5b)   held (6)   (at cost)   from   Interest(8)   (10)   where   num   offered   of   (11)   schedule   (12)  | (1)   | and Code(2)  | in which         | insurance contr   | ract fina      |          |               |                 | contract (6)   | surrender      | value of the    | credited                  | with resp   | ect to the    |  |
| Sl No Country   Zip   Nature of   Name of   Address   Nature of   Date   Total   Income   Nature of   Income taxable and offered   Income   Nature of   Income taxable and offered   Income   Income   Income taxable and offered   Income    |       |  | held(3)          | <b>A</b>          | inst           | itution  | (4)           | रहोर है         |                | contract(7)    |                 | contract                  | during th   | e period. (8) |  |
| (1) Name and Code(2b) entity (3) the Entity of the Code(2a) (4a) Entity (5) held (6) (at cost) from such (10) where num (11) schedule (12)  C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country (2b) of the (4) acquisition Investment derived Code (2a) (3) (3) (3) (3) (3) (66) (66) (7) (4a) (7) (4b) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7  | В     | Details of F   | inancial Interes | st in any Entity  | held (includi  | ng any   | beneficial    | interest) at a  | ny time durin  | g the relevant | accounting pe   | riod                      |             |               |  |
| Code(2a)  (4a)  Entity (5)  held (6)  (at cost)  from  Amount  Schedule  Item  num  (10)  where num  offered of  (11)  sche  (12)  C  Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No  Country  Zip Code  Address  Ownership  Of the  (4)  Property  (5)  (at cost)  From  Nature of  Income taxable and offered in this return  Income  Amount  Schedule   Item  Interest(8)  Offered  (11)  Schedule where  Item number of  schedule (11)  (11)  Name and  (2b)  Of the  Property  (3)  (6)  (6)   | Sl No | Country  | Zip              | Nature of N       | ame of Ad      | dress    | Nature o      | f Date          | Total          | Income         | Nature of I     | ncome ta                  | xable and   | offered in    |  |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country   Zip Code   Address   Ownership   Date of   Total   Income   Nature of   Income taxable and offered in this return    (1) Name and (2b)   Of the   (4)   acquisition   Investment derived   Income   (8)   (9)   offered (10)   schedule (11)    (3)   (6)   (7)   such   (10)   where   num of   (11)   offered   of   (12)    (12)   Income taxable and offered in this return    (Amount   Schedule where   Item number of   (11)   offered (10)   schedule (11)    (Income taxable and offered (10)   offered (10)   offered (10)   offered (10)    (Income taxable and offered (10)   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (10)   offered (10)   offered (10)   offered (10)    (Income taxable and offered in this return   offered (10)   offered (1 | (1)   | Name and   | Code(2b)         | entity (3) th     | ne Entity of   | the      | Interest      | since           | Investmen      | accrued        | Income (9)      | his returr                | ı           |               |  |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Address Ownership Date of (1) Name and (2b) of the (4) acquisition (5) (at cost) from the (8) (9) offered (10) schedule (11) (1) (1) (1) (1) (1) (1) (1) (1) (1   |       | Code(2a)   |                  | (4                | la) En         | tity     | (5)           | held (6)        | (at cost)      | from           | Ā               | Amount                    | Schedu      | le Item       |  |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  SI No Country Zip Code Address Ownership Date of Total Income (1) Name and (2b) of the (4) acquisition Investment derived (5) (5) (at cost) from the (8) (9) offered (10) schedule (11) (11) (12)  |       |  |                  |                   | (4t            | ))       |               |                 | (7)            | such           | (               | 10)                       | where       | number        |  |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  Sl No Country   Zip Code   Address   Ownership   Date of   Total   Income   Nature of   Income taxable and offered in this return  (1) Name and (2b)   of the   (4)   acquisition   Investment derived   Income   Amount   Schedule where   Item number of   (5)   (at cost)   from the   (8)   (9)   offered (10)   schedule (11)   (in   property   rupees)   (7)   (6)   (6)   (7)   (7)   (7)   (7)   (7)   (7)   (8)   (7)   (8)   (7)   (8)   (7)   (8)   (8)   (9)   (12)   |       |  |                  |                   |                |          |               |                 |                | Interest(8)    |                 |                           | offered     | of            |  |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period  Sl No Country Zip Code Address Ownership Date of Total Income Nature of Income taxable and offered in this return  (1) Name and (2b) of the (4) acquisition Investment derived Income Amount Schedule where Item number of Code (2a) Property (5) (at cost) from the (8) (9) offered (10) schedule (11) (in property rupees) (7) (6)   |       |  |                  |                   |                |          |               |                 |                |                |                 |                           | (11)        | schedule      |  |
| Sl No Country Zip Code Address Ownership Date of Total Income Nature of Income taxable and offered in this return  (1) Name and (2b) of the (4) acquisition Investment derived Income Code (2a) Property (5) (at cost) from the (8) (9) offered (10) schedule (11) (in property rupees) (7) (6)  |       |  |                  |                   |                |          |               |                 |                |                |                 |                           |             | (12)          |  |
| (1) Name and (2b) of the (4) acquisition Investment derived Income Amount Schedule where Item number of Code (2a) Property (3) (5) (at cost) from the (8) (9) offered (10) schedule (11) rupees) (7) (6)   | С     | Details of In  | nmovable Prop    | perty held (inclu | iding any ber  | eficial  | interest) at  | any time du     | ring the relev | ant accounting | g period        |                           | I           | l             |  |
| Code (2a)  | Sl No | Country  | Zip Code         | Address Own       | nership Date   | of       | Total         | Income          | Nature of      | Income taxab   | ole and offered | l in this r               | eturn       |               |  |
| (3) (in property rupees) (7) (6)   | (1)   | Name and   | (2b)             | of the (4)        | acqu           | isition  | Investmen     | nt derived      | Income         | Amount         | Schedule whe    | dule where Item number of |             |               |  |
| rupees) (7) (6)  |       | Code (2a)  | I                | Property          | (5)            |          | (at cost)     | from the        | (8)            | (9)            | offered (10)    |                           | schedul     | e (11)        |  |
| (6)  |       |  |                  | 3)                |                |          | (in           | property        |                |                |                 |                           |             |               |  |
|  |       |  |                  |                   |                |          | rupees)       | (7)             |                |                |                 |                           |             |               |  |
|  |       |  |                  |                   |                |          | (6)           |                 |                |                |                 |                           |             |               |  |
| Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period  | D     | Details of a   | ny other Capita  | l Asset held (in  | cluding any l  | penefic  | ial interest) | ) at any time   | during the re  | elevant accoun | ting period     |                           |             |               |  |

Acknowledgement Number: 595480550280921

| Sl No |                                    |         |            |            | of O       | wnership       | Date    | of       | Total                         |        | Income    | e       | Natu      | e of      | Inc       | ome taxal | ble a     | and offer   | ed in th   | nis r     | eturn       |            |
|-------|------------------------------------|---------|------------|------------|------------|----------------|---------|----------|-------------------------------|--------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-------------|------------|-----------|-------------|------------|
|       | Name an                            | d (2    | 2b)        | Asset (    | 3) (4      | 1)             | acqu    | isition  | Invest                        | ment   | derived   | 1       | Incor     | ne (8)    | Am        | ount      | Sch       | nedule wl   | here       |           | Item num    | iber of    |
|       | Code (2a                           | 1)      |            |            |            |                | (5)     |          | (at cos                       | st)    | from th   | ne      |           |           | (9)       |           | off       | ered (10)   |            |           | schedule    | (11)       |
|       |                                    |         |            |            |            |                |         |          | (6)                           |        | asset (7  | 7)      |           |           |           |           |           |             |            |           |             |            |
| Е     | Details o                          | f acco  | unt(s) in  | which yo   | ou hav     | e signing      | author  | rity he  | ld (incl                      | uding  | g any be  | enefic  | cial inte | erest) a  | at any ti | ime durin | g th      | e relevan   | ıt accoı   | untii     | ng period a | and which  |
|       | has not b                          | een in  | cluded in  | A to D     | above      |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           |             |            |
| Sl No | Name                               | A       | ddress     | Coun       | try        | Zip Coo        | le      | Name     | of                            | Acco   | ount      | Peal    | C         | Whe       | ther      | If (7)    |           | If (7) is   | s yes, I   | nco       | me offered  | l in this  |
|       | of the                             | 0       | f the      | Name       | e and      | (3c)           |         | the ac   | count                         | Num    | ber       | Bala    | nnce/     | inco      | me        | is yes,   |           | return      |            |           |             |            |
|       | Institutio                         | n II    | stitution  | Code       | (3b)       |                |         | holde    | r (4)                         | (5)    |           | Inve    | stment    | accrı     | ıed       | Income    |           | Amour       | nt         | Sch       | edule I     | tem        |
|       | in which                           | (3      | Ba)        |            |            |                |         |          |                               |        |           | duri    | ng the    | is tax    | kable     | accrued   | in        | (9)         |            | whe       | ere r       | number of  |
|       | the accou                          | ınt     |            |            |            |                |         |          |                               |        |           | year    | (6)       | in yo     | our       | the acco  | ount      |             |            | offe      | ered s      | chedule    |
|       | is held (2                         | 2)      |            |            |            |                |         |          |                               |        |           |         |           | hand      | s? (7)    | (8)       |           |             |            | (10)      | ) (         | 11)        |
| F     | Details o                          | f trust | s, created | l under tl | he law     | s of a cou     | ntry o  | utside   | India, i                      | n wh   | ich you   | are a   | a truste  | e, bene   | eficiary  | or settlo | r         |             |            |           |             |            |
| Sl No | Country                            | Zip     | Name       | Addres     | s Nar      | ne Addi        | ess Na  | ame      | Addres                        | sNan   | ne of     | Α       | Address   | of        | Date      | Wheth     | ner       | If (8)      | If (8)     | is y      | es, Income  | e offered  |
| (1)   | Name                               | Code    | of the     | of the     | of         | of             | of      | H        | of                            | Ben    | eficiario | es E    | Benefici  | aries     | since     | incom     | e :       | is yes,     | in thi     | s ret     | turn        |            |
|       |                                    |         | trust      | trus       | tees trust | ees Se         | ttlor   | Settlor  | (6a)                          |        | (         | 6b)     | positi    |           | on derive | d         | Income    | Amo         | unt        | Schedule  | Item        |            |
|       | Code                               |         | (3a)       | (3b)       | (4a)       | (4b)           | (5a     | a)       | (5b)                          |        |           | ř       |           |           | held      | is        |           | derived     | (10)       |           | where       | number     |
|       | (2a)                               |         |            |            |            | II.            |         |          |                               |        |           |         |           |           | (7)       | taxabl    | e i       | from        |            |           | offered     | of         |
|       |                                    |         |            |            |            | 177            |         | 1        |                               |        |           |         |           | M         | in you    | r         | the trust |             |            | (11)      | schedule    |            |
|       |                                    |         |            |            |            | 1              | N       |          | 97                            | 66oct. | वश वसार   | rk      | 1.65      | 1         | m         | hands     | ?         | (9)         |            |           |             | (12)       |
|       |                                    |         |            |            | П          | A.             | R       | £        | 2071                          | 77     | लो        | 18      | 3         |           | ۶.        | (8)       | b         | 4           |            |           |             |            |
| G     | Details                            | of any  | other inc  | come der   | ived fi    | rom any s      | ource ( | outsid   | e India                       | whic   | h is not  | inch    | ıded in   | ,- (i) it | tems A    | to F abov | e ar      | ıd, (ii) in | come ı     | ınde      | er the head | business   |
|       | or profe                           | ssion   |            |            | K          | <sup>4</sup> C | )a      |          |                               |        | -         |         |           | ere!      | ME        |           | 7         |             |            |           |             |            |
| Sl No | Country                            | Namo    | e Zip      | Na         | me of      | the A          | ddress  | of the   | the Income derived (4) Nature |        |           | e of ir | ncome     | Whetl     | ner t     | axable    | If (7)    | is y        | yes, Incom | e offered |             |            |
| (1)   | and Cod                            | le(2a)  | Code       | e per      | rson fr    | om pe          | erson f | rom      |                               |        |           |         | (5)       |           |           | in you    | ır ha     | nds? (6)    | in thi     | is re     | turn        |            |
|       |                                    |         | (2b)       | wh         | om de      | rived w        | hom d   | erived   | ı                             |        |           |         |           |           |           |           |           |             | Amo        | unt       | Schedule    | Item       |
|       |                                    |         |            | (3a        | 1)         | (3             | b)      |          |                               |        |           |         |           |           |           |           |           |             | (8)        |           | where       | number     |
|       |                                    |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           | offered     | of         |
|       |                                    |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           | (9)         | schedule   |
|       |                                    |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           |             | (10)       |
| NOTE  | TE Please refer to instructions to |         |            | ons for f  | illing     | out this so    | hedule  | e. In c  | ase of a                      | ın ind | ividual,  | , not   | being a   | n Indi    | an citiz  | en, who i | s in      | India on    | a busi     | ness      | s, employn  | nent or    |
|       | student                            | visa, a | n asset a  | equired o  | during     | any previ      | ous ye  | ear in v | which h                       | e was  | s non-re  | eside   | nt is no  | t mano    | datory t  | o be repo | rted      | in this so  | chedul     | e if      | no income   | is derived |
|       | from tha                           | at asse | t during t | he curre   | nt prev    | vious year     | •       |          |                               |        |           |         |           |           |           |           |           |             |            |           |             |            |
| Sched | ule 5A:In                          | forma   | ition reg  | arding a   | pport      | ionment        | of inco | ome b    | etween                        | spou   | ises gov  | verne   | ed by P   | ortug     | uese C    | ivil Code | !         |             |            |           |             |            |
|       | Name of the spouse                 |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           |             |            |
|       | PAN of the spouse                  |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           |           |             |            |           |             |            |
|       | Aadhaar of the spouse              |         |            |            |            |                |         |          |                               |        |           |         |           |           |           |           | _         |             |            |           |             |            |

|        | Heads of Recei  | ipts      |           | Receipts receive    | d under the      | Amount a   | pportion | ed in the | Am       | nount of | TDS deducted on    | TDS apportioned in the hands |
|--------|-----------------|-----------|-----------|---------------------|------------------|------------|----------|-----------|----------|----------|--------------------|------------------------------|
|        |                 |           |           | head                |                  | hands of t | he spous | se        | inc      | ome at ( | ii)                | of spouse                    |
|        | (i)             |           |           | (ii)                |                  | (iii)      |          |           | (iv)     | )        |                    | (v)                          |
| 1      | House Property  | /         |           |                     |                  |            |          |           |          |          |                    |                              |
| 2      | Business or pro | ofession  |           |                     |                  |            |          |           |          |          |                    |                              |
| 3      | Capital gains   |           |           |                     |                  |            |          |           |          |          |                    |                              |
| 4      | Other sources   |           |           |                     |                  |            |          |           |          |          |                    |                              |
| 5      | Total           |           |           |                     |                  |            |          |           |          |          |                    |                              |
| Sched  | ule AL:Assets a | nd Liabi  | lities at | the end of the y    | ear (other than  | n those in | cluded i | n Part A  | - BS) (a | pplicab  | le in a case where | e total income exceeds Rs.50 |
| lakh)  |                 |           |           |                     |                  |            |          |           |          |          |                    |                              |
| Do you | ı own any immo  | vable ass | et?       |                     |                  |            |          |           |          |          |                    |                              |
| A      | Details of imm  | ovable a  | sset      |                     |                  |            |          |           |          |          |                    |                              |
| Sl.No. | Description     |           | Addre     | ess                 |                  |            |          |           |          |          |                    | Amount (cost) in Rs.         |
|        |                 |           | Flat/     | Name of             | Road/ Street/    | Area/      | Town/    | State     | Count    | y Pincoo | le Zip Code        |                              |
|        |                 |           | Door/     | Premises /          | Post office      | Locali     | tyCity/  | . 7       | B        |          |                    |                              |
|        |                 |           | Block     | Building /          | /                |            | Distric  | t         | 1/1      | 6        |                    |                              |
|        |                 |           | No.       | Village             | Y                |            |          |           | 1        | Š.       |                    |                              |
| В      | Details of mov  | able asse | et        | W                   | -                | 1          |          |           |          | W        |                    |                              |
| Sl.no  | Description     |           |           | 1                   | Y.               | 1200       | । यस्ते  |           | A        | Ш        |                    | Amount (cost) in Rs.         |
| (i)    | Jewellery, bull | ion etc.  |           | /                   | 1 / B            | N.         |          | 15        | Ha       | /        | A                  |                              |
| (ii)   | Archaeological  | collecti  | ons, dra  | wings, painting, s  | sculpture or any | work of a  | ırt.     | -//       |          |          |                    | 7                            |
| (iii)  | Vehicles, yach  | ts, boats | and airc  | rafts.              | -                |            |          | 25        |          |          |                    | /                            |
| (iv)   | Financial asset | 1         |           |                     | Man-             |            |          | - 45      | 172      | 11/2     |                    |                              |
|        | (a)             | Bank (    | includir  | ng all deposits).   |                  | AX         | DE       | PAY       |          |          |                    |                              |
|        | (b)             | Shares    | and sec   | eurities.           |                  |            |          |           | L        |          |                    |                              |
|        | (c)             | Insura    | nce poli  | cies.               |                  |            |          |           |          |          |                    |                              |
|        | (d)             | Loans     | and adv   | ances given.        | -                |            |          | -         |          |          |                    |                              |
|        | (e)             | Cash is   | n hand.   |                     |                  |            |          |           |          |          |                    |                              |
| С      | Do you have a   | ny Intere | st held i | n the assets of a f | irm or associati | on of pers | sons (AC | P) as a p | artner o | r membe  | er thereof ?       |                              |
| Sl.No. | Name of         | Addres    | ss of the | firm(s)/ AOP(s)(    | (2)              |            |          |           |          |          | PAN of the         | Assessee's investment in the |
|        | the firm(s)/    |           |           |                     |                  |            |          |           |          |          | firm/ AOP(3).      | firm/ AOP on cost basis(4)   |
|        | AOP(s)(1)       |           |           |                     |                  |            |          |           |          |          |                    |                              |
|        |                 | Flat/     | Name      | Road/ Street/       | Area/ Localit    | y Town/    | State    | Countr    | y Pincod | le Zip   |                    |                              |
|        |                 | Door/     | of        | Post office         |                  | City/      |          |           |          | Code     |                    |                              |
|        |                 | Block     | Premi     | ses /               |                  | Distric    | t<br>t   |           |          |          |                    |                              |
|        |                 | No.       | Buildi    | ng/                 |                  |            |          |           |          |          |                    |                              |
|        |                 |           | Villag    | e.                  |                  |            |          |           |          |          |                    |                              |

**Capital Gains account** 

**(2)** 

between 01.04.2020 to 30.09.2020 out of Col 2

(1)

54

54B

54D

54F

54G

54GA

54B

54D

Section

**(1)** 

1

2

3

4

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6

1

2

Short Term Capital Gain S.No.

Total

ii

Assessment Year: 2020-21 (3) 0 0 0 0 0 0 0 0 Amount utilised out of Amount utilised **Capital Gains account** between 01.04.2020 to 30.09.2020 out of Col 2 (3) 0 0

|        | 3       |                   | 54G                   | M                     |                   |                    | 0                |                      | 0               |  |  |  |  |
|--------|---------|-------------------|-----------------------|-----------------------|-------------------|--------------------|------------------|----------------------|-----------------|--|--|--|--|
|        | 4       |                   | 54GA                  | Ж                     |                   |                    | 0                |                      | 0               |  |  |  |  |
| Total  |         |                   |                       | W.                    |                   | 100                | 枞                | 0                    | 0               |  |  |  |  |
| Schedi | ıle-GST | T INFORMATI       | ON REGARDING          | TURNOVER/G            | ROSS RECEIP       | T REPORTED         | FOR GST          |                      |                 |  |  |  |  |
| S. No. | GSTI    | N No(s)           |                       | 17.7/                 | 268               | Annual valu        | e of outward sup | plies as per the GST | return(s) filed |  |  |  |  |
| Note:  | Please  | furnish the info  | rmation above for e   | each GSTIN No. se     | parately          | 1                  |                  | ノレ                   | -7              |  |  |  |  |
| PART   | B - TI  | (Computation o    | of Total Income)      |                       |                   | 225                | - 11             |                      |                 |  |  |  |  |
| 1      | Salarie | es (6 of Schedule | e S)                  | COME                  |                   | 40                 | 1                |                      | 0               |  |  |  |  |
| 2      | Incom   | e from house pro  | operty (4 of Schedu   | le-HP) (enter nil if  | loss)             | EPA                | 2                |                      | 0               |  |  |  |  |
| 3      | Profits | s and gains from  | business or profess   | ion                   |                   |                    |                  |                      | ,               |  |  |  |  |
|        | i       | Profit and gair   | ns from business otl  | her than speculative  | e business and sp | pecified busines   | s 3i             |                      | 490296          |  |  |  |  |
|        |         | (A38 of Sched     | lule-BP) (enter nil i | f loss)               |                   |                    |                  |                      |                 |  |  |  |  |
|        | ii      | Profit and gair   | ns from speculative   | business (3(ii) of t  | table E of Schedu | ule BP) (enter n   | il if 3ii        | 3ii                  |                 |  |  |  |  |
|        |         | loss and take t   | he figure to schedu   | le CFL)               |                   |                    |                  |                      |                 |  |  |  |  |
|        | iii     | Profit and gair   | ns from specified bu  | usiness (3(iii) of So | chedule BP) (ente | er nil if loss and | take 3iii        |                      | 0               |  |  |  |  |
|        |         | the figure to se  | chedule CFL)          |                       |                   |                    |                  |                      |                 |  |  |  |  |
|        | iv      | Income charge     | eable to tax at speci | al rates (3e & 3f of  | f Schedule BP)    |                    | 3iv              |                      | 0               |  |  |  |  |
|        | v       | Total (3i + 3ii   | + 3iii + 3iv) (enter  | nil if 3v is a loss)  |                   |                    | 3v               |                      | 490296          |  |  |  |  |
| 4      | Capita  | ll gains          |                       |                       |                   |                    |                  |                      |                 |  |  |  |  |
|        | a       | Short term        |                       |                       |                   |                    |                  |                      |                 |  |  |  |  |
|        |         | i Short-          | -term chargeable @    | 15% (9ii of item I    | E of schedule CG  | <del>j</del> )     | 4ai              |                      | 5287            |  |  |  |  |
|        |         | ii Short-         | -term chargeable @    | 30% (9iii of item     | E of schedule CO  | G)                 | 4aii             |                      | 0               |  |  |  |  |

0

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0

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0

**(2)** 

|    |            |            |  |       | 1      |
|----|------------|------------|--|-------|--------|
|    |            | iii        | Short-term chargeable at applicable rate (9iv of item E of schedule CG)                | 4aiii | 0      |
|    |            | iv         | STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)              | 4aiv  | 0      |
|    |            | v          | Total short-term (ai+aii+aiii+aiv)   | 4av   | 5287   |
|    | b          | Long t     | term   |       |        |
|    |            | i          | Long-term chargeable @ 10% (9ii of item E of schedule CG)                              | 4bi   | 0      |
|    |            | ii         | Long-term chargeable @ 20% (9iii of item E of schedule CG)                             | 4bii  | 0      |
|    |            | iii        | LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)           | 4biii | 0      |
|    |            | iv         | Total Long-term (bi + bii + biii) (enter nil if loss)                                  | 4biv  | 0      |
|    | С          | Total      | capital gains (4av + 4biv) (enter nil if loss)   | 4c    | 5287   |
| 5  | Incom      | e from o   | ther sources   |       |        |
|    | a          |            | come from Other sources chargeable to tax at Normal Applicable rates (6 of             | 5a    | 1907   |
|    |            |            | ule OS) (enter nil if loss)  |       |        |
|    | b          |            | e chargeable to tax at special rate(2 of Schedule OS)                                  | 5b    | 0      |
|    | С          | Incom      | e from the activity of owning & maintaining race horses (8e of Schedule OS)(enter oss) | 5c    | 0      |
|    | d          | Total (    | (5a + 5b + 5c) (enter nil if loss)   | 5d    | 1907   |
| 6  | Total      | of Head    | Wise Income((1 + 2 +3v+4c +5d)   | 6     | 497490 |
| 7  | Losse      | s of curre | ent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)    | 7     | 0      |
| 8  | Balan      | ce after s | et off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of     | 8     | 497490 |
|    | Sched      | ule CYL    | A+5b +3iv)   | A     |        |
| 9  |            | -          | rd losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule     | 9     | 5287   |
|    | BFLA       |            |  |       |        |
| 10 | Gross 3iv) | Total in   | come (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b +      | 10    | 492203 |
| 11 | Incom      | e charge   | able to tax at special rate under section 111A, 112, 112A etc. included in 10          | 11    | 0      |
| 12 | Deduc      | tions un   | der Chapter VI-A   |       | 1      |
|    | a          | Part-B     | , CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto]                 | 12a   | 1907   |
|    |            | (i5+ii5    | 5+iii5+iv5+v5+viii5+xiii5+xiv5 of BFLA]  |       |        |
|    | b          | Part-C     | of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]                   | 12b   | 0      |
|    | С          | Total (    | (12a + 12b) [limited upto (10-11)]   | 12c   | 1907   |
| 13 | Deduc      | etion u/s  | 10AA (c of Sch. 10AA)  | 13    | 0      |
| 14 | Total      | income (   | 10 - 12c-13)   | 14    | 490300 |
| 15 | Incom      | e which    | is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | 15    | 0      |
| 16 | Net ag     | gricultura | al income for rate purpose (3 of Schedule EI)  | 16    | 0      |
| 17 | Aggre      | gate inco  | ome (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to         | 17    | 490300 |
|    | tax]       |            |  |       |        |
| 18 | Losse      | s of curre | ent year to be carried forward (total of row xiii of Schedule CFL)                     | 18    | 0      |
|    |            |            |  | L     | 1      |

| 19     | Deemed incom     | ne under section 115JC (3 of Schedule AMT)  | 19    | 490300 |
|--------|------------------|---|-------|--------|
| Part 1 | B-TTI - Comput   | ation of tax liability on total income  |       |        |
| 1      | a                | Tax payable on deemed total income under section 115JC (4 of Schedule AMT)                                      | 1a    | 0      |
|        | b                | Surcharge on (a) (if applicable)  | 1b    | 0      |
|        | c                | Health and Education Cess on (1a+1b) above  | 1c    | 0      |
|        | d                | Total Tax Payable on deemed total income (1a+1b+1c)   | 1d    | 0      |
| 2      | Tax payable or   | n total income  |       |        |
|        | a                | Tax at normal rates on 17 of Part B-TI  | 2a    | 12015  |
|        | b                | Tax at special rates (total of col(ii) of Schedule-SI)  | 2b    | 0      |
|        | С                | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax] | n 2c  | 0      |
|        | d                | Tax Payable on Total Income (2a + 2b – 2c)  | 2d    | 12015  |
|        | e                | Rebate u/s 87A  | 2e    | 12015  |
|        | f                | Tax Payable after Rebate (2d-2e)  | 2f    | 0      |
|        | g                | Surcharge   |       |        |
|        |                  | (i) 25% of 17(ii) of Schedule SI  | 2gi   | 0      |
|        |                  | (ii)10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI                      | 2gii  | 0      |
|        |                  | (iii)On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI )]                             | 2giii |        |
|        |                  | (iv) Total (i + ii +iii)  | 2giv  | 0      |
|        | h                | Health and Education Cess, on (2f+2giv)   | 2h    | 0      |
|        | i                | Gross tax liability (2f+2giv+2h)  | 2i    | 0      |
| 3      | Gross tax paya   | ble (higher of 1d and 2i)   | 3     | 0      |
| 4      | Credit under so  | ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedu                       | ıle 4 | 0      |
| 5      | Tax payable af   | ter credit under section 115JD (3-4)  | 5     | 0      |
| 6      | Tax relief       |   |       |        |
|        | a                | Section 89 (Please ensure to submit Form 10E to claim this relief)  | 6a    |        |
|        | b                | Section 90/ 90A ( 2 of Schedule TR)   | 6b    |        |
|        | c                | Section 91 ( 3 of Schedule TR)  | 6c    |        |
|        | d                | Total (6a + 6b + 6c)  | 6d    |        |
| 7      | Net tax liabilit | y (5 – 6d)(enter zero if negative)  | 7     | 0      |
| 8      | Interest and fee | e 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      |
|        | С                | 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      |
|        | 1                | I .   |       |        |

| 9       | Aggregate liabi   |                               |                  | 0                            |                  |                |               |            |                 |                  |
|---------|-------------------|-------------------------------|------------------|------------------------------|------------------|----------------|---------------|------------|-----------------|------------------|
| 10      | Taxes paid        |                               |                  |                              |                  |                |               |            |                 |                  |
|         | a                 | Advance Tax (from co          | olumn 5 of 17    | A)                           |                  |                | 10a           |            |                 | 0                |
|         | b                 | TDS (total of column :        | 5 of 18B and     | column 9 of 17C1 and column  | ımn 9 of 17C2)   | )              | 10b           |            |                 | 25461            |
|         | С                 | TCS (total of column 7        | 7 of 17D)        |                              |                  |                | 10c           |            |                 | 0                |
|         | d                 | Self Assessment Tax (         | from column      | 5 of 17A)                    |                  |                | 10d           |            |                 | 0                |
|         | e                 | Total Taxes Paid (10a-        | +10b+10c+10      | d)                           |                  |                | 10e           |            |                 | 25461            |
| 11      | Amount payabl     | le (Enter if 9 is greater the | nan 10e, else e  | enter 0)                     |                  |                | 11            |            |                 | 0                |
| Refun   | nd                |                               |                  |                              |                  |                |               | •          |                 |                  |
| 12      | Refund (If 10e    | is greater than 9) (Refur     | nd, if any, will | be directly credited into t  | he bank accoun   | ıt)            | 12            |            |                 | 25460            |
| Bank A  | Account Details   |                               |                  |                              |                  |                |               | •          |                 |                  |
| 13A     | Do you ha         | we a bank account in Ind      | dia (Non-resid   | lents claiming refund with   | no bank accou    | nt in India ma | y select NO   | O)?        |                 | Yes              |
| 13      | a) Details        | of all Bank Accounts he       | eld in India at  | any time during the previo   | us year (exclud  | ling dormant a | accounts      |            |                 |                  |
|         | Sl No.            | IFS Code of the bank          | in case of       | Name of the Bank             | Acco             | ount Number    |               |            |                 | Indicate the     |
|         |                   | Bank Account held i           | n India          |                              | 3                | À              |               |            |                 | account in       |
|         |                   |                               | M                |                              |                  | W              |               |            |                 | which you        |
|         |                   |                               | M                |                              |                  | 14             |               |            |                 | prefer to get    |
|         |                   |                               |                  |                              |                  | <i>W</i>       |               |            |                 | your refund      |
|         |                   |                               | 1777             | संस्थानित वस                 | i i              | XII            |               |            |                 | credited         |
|         | 1                 | SBIN0003231                   | 17.7             | STATE BANK OF INI            | DIA 2005         | 3552053        |               | A          |                 | <b>Y</b>         |
| NOTE    | 1. Minimu         | m one account should b        | e selected for   | refund credit.               | 134              |                |               |            | -7              | _                |
|         | 2. In case        | of Refund, multiple acco      | ounts are selec  | cted for refund credit, then | refund will be   | credited to on | e of the ac   | count dec  | cided by CPC    | after processing |
|         | the return.       |                               | CON              | 15-                          | 40               | $(M_{E_i})$    |               |            |                 |                  |
|         | b) Non-res        | sidents, who are claimin      | g income-tax     | refund and not having ban    | k account in In  | dia may, at th | eir option,   | furnish tl | ne details of o | one foreign bank |
|         | account           |                               |                  |                              |                  |                |               |            |                 |                  |
|         | Sl No.            | SWIFT Code                    |                  | Name of the Bank             | Cour             | ntry of        | IBAN          |            |                 |                  |
|         |                   |                               |                  |                              | Loca             | tion           |               |            |                 |                  |
| 14      | Do you at any t   | ime during the previous       | year :- (i) hol  | ld, as beneficial owner, ber | neficiary or oth | erwise, any as | set (includ   | ling N     | lo              |                  |
|         | financial intere  | st in any entity) located     | outside India    | or (ii) have signing author  | ty in any accou  | int located ou | tside India   | or         |                 |                  |
|         | (iii) have incon  | ne from any source outsi      | de India? [apı   | plicable only in case of a r | esident] [Ensur  | e Schedule FA  | A is filled u | ıp if      |                 |                  |
|         | the answer is Y   | es ]                          |                  |                              |                  |                |               |            |                 |                  |
| 15      | If the return has | s been prepared by a Tax      | Return Prepa     | arer (TRP) give further det  | ails below:      |                |               |            |                 |                  |
|         | Identification N  | No. of TRP:                   |                  |                              |                  |                |               |            |                 |                  |
|         | Name of TRP :     |                               |                  |                              |                  | _              |               |            |                 |                  |
| 16      | If TRP is entitle | ed for any reimbursemen       | nt from the Go   | overnment, amount thereof    | •                |                |               |            |                 |                  |
| 17A - 1 | IT. Details of pa | yments of Advance Ta          | x and Self-As    | ssessment Tax                |                  | ,              |               |            |                 |                  |
| Sl.No.  | BSR Code          |                               | Date of Dep      | posit (DD/MM/YYYY)           | Serial numbe     | r of challan   |               | Amoun      | nt              |                  |

Schedule TDS 3

TOTAL

NOTE

17C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C/16D furnished issued by Deductor(s)]

Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

25461

| Sl.No | o. TDS   | PAN Of   | Aadhaar      | PAN      | Aadhaar    | Unclaim    | claimed TDS TDS of the current TD |          |                | TDS c    | redit out of being claimed this | Corres  | ponding | TDS     |
|-------|----------|----------|--------------|----------|------------|------------|-----------------------------------|----------|----------------|----------|---------------------------------|---------|---------|---------|
| (1)   | credit   | Other    | of other     | of the   | of the     | brought    | forward                           | financia | l Year (TDS    | Year (   | only if corresponding income is | Receip  | t       | credit  |
|       | in the   | Person(I | f Person     | buyer/   | buyer/     | (b/f)      |                                   | deducted | d during the   | being o  | offeredfor tax this year)       | offered | l       | out of  |
|       | name of  | TDS      | (4)          | Tenant   | /Tenant/   |            |                                   | FY 2019  | 9-20)          |          |                                 |         |         | being   |
|       | relating | Credit   |              | Deduc    | toĐeducto  | r Financia | l Amount                          | Deducte  | d Deducted     | claime   | d Claimed in the hands of       | Gross   | Head    | carried |
|       | to Self/ | related  |              | (5)      | (6)        | year in    | b/f(8)                            | in own   | in the hands   | in       | spouse as per section 5A or     | Amou    | ntof    | forward |
|       | Other    | to other |              |          |            | which      |                                   | hands    | of spouse as   | own      | any other person as per rule    | (13)    | Income  | 2 (15)  |
|       | Person   | person)  |              |          |            | TDS is     |                                   | (9)      | per section    | hands    | 37BA(2)(If applicable) (12)     |         | (14)    |         |
|       | [Spouse  | (3)      |              |          |            | deducted   | l                                 |          | 5A or any      | (11)     |                                 |         |         |         |
|       | as per   |          |              |          |            | (7)        |                                   |          | other person   |          |                                 |         |         |         |
|       | section  |          |              |          |            |            |                                   |          | as per rule    |          |                                 |         |         |         |
|       | 5A/      |          |              |          |            |            |                                   |          | 37BA(2) (if    |          |                                 |         |         |         |
|       | Other    |          |              |          |            |            |                                   |          | applicable)    |          |                                 |         |         |         |
|       | person   |          |              |          |            |            | 150                               | 5        | (if            |          |                                 |         |         |         |
|       | as per   |          |              |          |            | 10         |                                   | 4        | applicable)    | 10       |                                 |         |         |         |
|       | Rule     |          |              |          |            | 11         | 9                                 |          | (10)           |          | <u> </u>                        |         |         |         |
|       | 37BA(2)  | ]        |              |          | ,          | ()/        |                                   | 1111     | Income TDS     | - 8      | Income TDS PAN Aadha            | ar      |         |         |
|       | (2)      |          |              |          |            |            |                                   |          |                |          |                                 |         |         |         |
| TOT   | AL       |          |              |          | ĺ          | N.         |                                   |          | 3.17           |          | 7)                              |         |         |         |
| NOT   | Е        | Please e | nter total o | of colum | n 5 of TDS | SI and col | umn 9 of T                        | DS2 and  | column 9 of TD | S3 in 11 | (b) of Part B-TTI               |         |         |         |

## 17D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

| Sl.No. | Tax Deduction and | Name of the Collector | Unclaimed TCS brough | t forward (b/f) | TCS of the        | Amount out of    | Amount out of    |
|--------|-------------------|-----------------------|----------------------|-----------------|-------------------|------------------|------------------|
| (1)    | Tax Collection    | (3)                   |                      |                 | current fin. Year | (5) or (6) being | (5) or (6) being |
|        | Account Number of |                       | METAY                | DEPARIT         | (6)               | claimed this     | carried forward  |
|        | the Collector (2) |                       | Financial year in    | Amount b/f (5)  |                   | Year (only if    | (8)              |
|        |                   |                       | which Collected (4)  |                 |                   | corresponding    |                  |
|        |                   |                       |                      |                 |                   | income is being  |                  |
|        |                   |                       |                      |                 |                   | offered for tax  |                  |
|        |                   |                       |                      |                 |                   | this year) (7)   |                  |

TOTAL

NOTE | Please enter total of column (7) of TCS in 10c of Part B-TTI

## Verification

I,AMIT SHUKLAson/ daughter of GANGA SAGAR SHUKLA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number CMHPS5840P .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).

Acknowledgement Number: 406824420230322

|      |       | INDIAN INCOME TAX RETURN  |   |   | Asses | sment | Year |   |   |
|------|-------|---|---|---|-------|-------|------|---|---|
| FORM | ITR-3 | (For individuals and HUFs having income from profits and gains business or profession) (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) | 2 | 0 | 2     | 1     | -    | 2 | 2 |
|      |       | M WAR   |   |   |       |       |      |   |   |

| Part A                                      | A-GEN           | GENERAL                         | M 1                                     |   |  |  |  |  |  |  |
|---|-----------------|---------------------------------|---|---|--|--|--|--|--|--|
|   | First Name      |                                 | Middle Nome                             | Last Name   | PAN  |  |  |  |  |  |
|   | AMIT            |                                 | Middle Name                             | SHUKLA  | CMHPS5840P                                       |  |  |  |  |  |
|   | FI ./D /DI      | 1.57                            | V CD (1/2) 1                            | 5 <sup>15</sup> / A                               | Status Tick 🗹                                    |  |  |  |  |  |
| &   | Flat/Door/Bloc  | k No.                           | Name of Premises/ Building/V            |   | ☑ Individual                                     |  |  |  |  |  |
| PERSONAL INFORMATION<br>RESIDENTIAL ADDRESS | 12              | The second second               | BAIDYA NATH MULLICK                     | AIDYA NATH MULLICK LANE                           |  |  |  |  |  |  |
| RE TI                                       | Road/Street/Po  | st Office                       | Date of Birth/ Formation (DD-           | -MMM-YYYY)  |  |  |  |  |  |  |
| RMAT<br>ADDR                                | Barabazar H.O   |                                 | 13-Mar-1984                             |   |  |  |  |  |  |  |
| OR.   | Area/locality   |                                 | Aadhaar Number (12 digit)/ A            | Aadhaar Enrolment Id (28 digit) (if eligible      | e for Aadhaar)                                   |  |  |  |  |  |
| E E   | Kolkata         |                                 | 2xxx xxxx 6284                          |   |  |  |  |  |  |  |
| RSONAL INF<br>RESIDENTIAI                   |                 |                                 | State                                   |   |  |  |  |  |  |  |
| VA  | Town/City/Dis   | trict                           | 32 - West Bengal                        | PIN code/ZIP code                                 |  |  |  |  |  |  |
| SOI   | KOLKATA         |                                 | Country                                 |   | 700007   |  |  |  |  |  |
| ER!   |                 |                                 | 91 - INDIA                              |   |  |  |  |  |  |  |
| PI  | Residential/Off | fice Phone Number with STD      |   | Mobile No. 1                                      | Mobile No. 2                                     |  |  |  |  |  |
|   |                 | 91 0                            |   | 91 9804671254                                     | 91   |  |  |  |  |  |
|   | Email Address   |                                 |   | Email Address-2                                   |  |  |  |  |  |  |
|   | shuklaamit132   | 4@gmail.com                     |   |   |  |  |  |  |  |  |
|   |                 |                                 |   | $\square$ 139(1)-On or Before due date,           |  |  |  |  |  |  |
|   |                 |                                 |   | ₹ 139(4)-After due date,                          |  |  |  |  |  |  |
|   |                 | Filed u/s (Tick) [Please see    | instruction]                            | 139(5)-Revised Return,                            |  |  |  |  |  |  |
|   |                 |                                 |   | ☐ 92CD-Modified return,                           |  |  |  |  |  |  |
|   | (a)             |                                 |   | $\square$ 119(2)(b)-after condonation of $\alpha$ | elay,  |  |  |  |  |  |
|   | (4)             |                                 |   | ☐ 139(8A)-Updated return.                         |  |  |  |  |  |  |
|   |                 |                                 |   | □ 139(9),   |  |  |  |  |  |  |
|   |                 | Or Filed in response to notice  | 20 11/c                                 | $\square$ 142(1),                                 |  |  |  |  |  |  |
|   |                 | Of I fied in response to notice | ce u/s                                  | ☐ 148 <b>,</b>                                    |  |  |  |  |  |  |
|   |                 |                                 |   | □ 153C  |  |  |  |  |  |  |
|   |                 | Are you opting for new tax      | regime u/s 115BAC ?                     |   |  |  |  |  |  |  |
|   |                 | ☐Yes                            |   |   |  |  |  |  |  |  |
| $\bar{\mathbf{o}}$                          |                 | ✓ No                            | ☑ No                                    |   |  |  |  |  |  |  |
| T   |                 | If yes, please furnish date of  | filing of form 10-IE along with         | Acknowledgment number                             |  |  |  |  |  |  |
| STATUS                                      |                 | Date of filing of form 10IE     |   | Acknowledgement Number                            |  |  |  |  |  |  |
| כיז   |                 | Are you filing return of inco   | ome under Seventh proviso to Se         | ction 139(1) - (Tick 🗹) 🗌 Yes 🗹 No                |  |  |  |  |  |  |
| Ž   | (b)             | If yes, please furnish follow   | · ·                                     |   |  |  |  |  |  |  |
| FILIN                                       | (3)             |                                 | = |   | ut filing return of income due to fulfilling one |  |  |  |  |  |
|   |                 |                                 | ed in the seventh proviso to secti      |   |  |  |  |  |  |  |
|   | 4.5             | -                               | or aggregate of amounts exceed          | -   | A (D) (ISV ) 0                                   |  |  |  |  |  |
|   | (bi)            | year? (Yes/No)                  | current account during the previo       | ous No  | Amount (Rs) (If Yes) 0                           |  |  |  |  |  |
|   |                 | <u> </u>                        | ure of an amount or aggregate of        |   |  |  |  |  |  |  |
|   | (bii)           | ·                               | hs for travel to a foreign country      |   | Amount (Rs) (If Yes) 0                           |  |  |  |  |  |
|   | (===)           | yourself or for any other per   | •                                       |   | (-13) (-13) (-13)                                |  |  |  |  |  |
|   |                 |                                 | ure of amount or aggregate of           |   |  |  |  |  |  |  |
|   | (biii)          | •                               | h on consumption of electricity         | No  | Amount (Rs) (If Yes) 0                           |  |  |  |  |  |
|   |                 | during the previous year? (Y    | es/No)                                  |   |  |  |  |  |  |  |
|   | (c)             | If revised/Defective/Modifie    | ed, then enter Receipt No. and D        | ate Date of filing original return (DD-           | Receipt No.:                                     |  |  |  |  |  |
|   | (c)             | of filing original return (DD   | -MMM-YYYY)                              | MMM-YYYY):  | Receipt No                                       |  |  |  |  |  |
|   | (d)             | _                               | ce u/s 139(9)/142(1)/148/153C           | Unique Number/ Document                           | Date or if filed u/s 92CD enter date of          |  |  |  |  |  |
|   | (5)             | or order u/s 119(2)(b), enter   | Unique Number/Document                  | Identification Number:                            | advance pricing agreement:                       |  |  |  |  |  |

|     |  |           | Number and date of such<br>er date of advance pricing  | *   | i         |   |  |   |  |              |
|-----|--|-----------|--|---|-----------|---|--|---|--|--------------|
| (e) | Residential<br>Status in<br>India (for<br>individuals)<br>(Tick<br>applicable<br>option) |           | P. Pocidant but  | have been in Indi [section (6)(1) (c)  You have been [section 6(6)(a)]  You have been years [section 6(6)  You are a citiz India, who comes income from fore a period or period days during the p  You are a citiz section 6 and wh section 6, having exceeding Rs. 15 other country or other criteria of s |           | (India for 60 days of<br>the first of 365 days or<br>the first of 365 days or | or more durimore within ation 1 is not n India in 9 days or less arson of India, and has eding Rs. 1 all to 120 dation 6(6)(c) is not resident in the revious years of your do | out of 10 preceding years as during the 7 preceding ian origin, being outside total income other than the 5 lakh and been in India for anys or more but less than 182 old.  lent under clause (1) of a India under clause (1A) of income from foreign sources ar and not liable to tax in any omicile or residence or any |  |              |
|     |  |           | C. N   | Non-resident  | D.        | (i) S.N (ii) plea   | You were a not please spector.  Jurisdictor In case you asse specify -   | on-resident during ify the jurisdiction ion(s) of residence a Citizen of Incestay in India durin  | the previous the previous the previous of reside Taxpayedia or a Personal Total possible of the previous theorem the previous theorem the previous the previous the previous the previous the previous theorem the previous the previous theorem the previous theorem the previous theorem th |              |
|     | Reside   | ential St | atus in India (for HUF) (7                             | Fick applicable option)   |           | Residen   | t but not Ord  | linarily Resident   |  |              |
| (f) | Do you   | u want    | to claim the benefit u/s 11                            | 5H? (applicable in cas  | e of Res  | sident)   |  |   | ☐ Yes<br>☑ No  |              |
| (g) | □ Yes<br>☑ No  |           | rned by Portuguese Civil ( ase fill Schedule 5A)       | Code as per section 5A  | ? (Tick)  | ~   |  | ,   |  |              |
| (h) | Whether Yes ☑ Yes  | er this   | return is being filed by a r                           | epresentative assessee  | ? (Tick)  | ~   |  |   |  |              |
|     | (1)  |           | of the representative                                  |   |           |   |  |   |  |              |
|     | (2)  |           | ity of the Representative                              | (drop down to be prov   | ided)     |   |  |   |  |              |
|     | (4)  |           | nent Account Number (Pa                                | AN) /Aadhaar No. of tl  | ne        |   |  |   |  |              |
|     |  | _         | entative   |   |           |   | -9 /T: 1\ \B   |   |  |              |
| (i) | □ Yes<br>☑ No  |           | were Director in a compar<br>furnish following informa |   | ne previ  | ous year  | :! (1ick) 🗹  |   |  |              |
|     | Sl. No.  | _         | me of company  | Type of Company   | PAN       |   |  | Whether its share   | s are listed   |              |
| (j) | Wheth  | er vou    | are a Partner in a Firm? (7                            | Fick ☑) ☐ Yes ☑ No It   | f yes. nl | ease fur  | nish followir  | or unlisted   |  | Number (DIN) |
|     | Sl. No.  |           | me of Firm   | , 122 = 110 1   | 7 P*      |   | PAN  |   |  |              |
| (k) |  |           | have held unlisted equity                              |   |           |   | year? (Tick  | Yes 🗹 No  |  |              |

|                   |         | Opening balance Shares acquired during the year  |            |                 |                     |                  |                     |                  |                                       | Shares transferred during the year Closing balance |   |               |                  |                       |                  |                            |
|-------------------|---------|--|------------|-----------------|---------------------|------------------|---------------------|------------------|---------------------------------------|--|---|---------------|------------------|-----------------------|------------------|----------------------------|
|                   |         |  |            | Type of company | PAN                 | No. of<br>shares | Cost of acquisition | No. of<br>shares | Date of<br>subscription /<br>purchase | Face valueshare                                    | Issue price p<br>share (in car<br>of fresh issu | e of purchase | se No. of shares | Sale<br>consideration | No. of<br>shares | Cost of acquisition        |
|                   |         |  | 1a         |                 | 2                   | 3                | 4                   | 5                | 6                                     | 7  | 8   | 9             | 10               | 11                    | 12               | 13                         |
|                   | (       | 1)   | In case o  | f non-res       | ident, is there a   | perman           | ent establis        | shment           | (PE) in India                         | a? (Tick   |   | No            |                  |                       |                  |                            |
|                   | (1      | Whether assessee is located in an International Financial Services C (m) ☐ Yes ☑ No  |            |                 |                     |                  |                     |                  |                                       |  | rives income                                    | solely in co  | ivertible f      | oreign excha          | nge?             |                            |
|                   | (a1)    | Are yo   | u liable t | o mainta        | in accounts as pe   | er sectio        | n 44AA? (           | Tick 🗹           | ) ☑ Yes ☐ N                           | No   | XII   |               |                  |                       |                  |                            |
|                   | (a2)    | Wheth  | er assess  | ee is decl      | aring income on     | ly unde          | r section 4         | 4AE/44           | 1B/44BB/44A                           | AD/44A   | DA/44BBA/4                                      | ВВВ 🗌 Ү       | es 🗹 No          |                       |                  |                            |
|                   | (a2i)   | ☐ Yes  |            |                 | he year Total sal   | 1                | Con                 | 77.5             |                                       | 3/2  | MEN   |               |                  |                       |                  |                            |
|                   | (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 like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?  Yes No |            |                 |                     |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
| NO                | (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 loans etc., in cash, during the previous year does not exceed five per cent of the said payment?  Yes No                                   |            |                 |                     |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
| Ţ                 | (b)     | Are yo   | u liable f | or audit        | under section 44.   | AB? (T           | ick 🗹) 🗌 🗅          | Yes 🗹 N          | No                                    |  |   |               |                  |                       |                  |                            |
| AUDIT INFORMATION | (c)     | (Tick  | -) [ Ye    | s 🗹 No          | e accounts have the |                  | dited by an         | accour           | ntant?                                |  |   |               |                  |                       |                  |                            |
|                   |         | (1)  | Date of    | furnishi        | ng of the audit re  | port (D          | D-MMM-              | YYYY             | )                                     |  |   |               |                  |                       |                  |                            |
|                   |         | (2)  |            |                 | litor signing the   | tax aud          | it report           |                  |                                       |  |   |               |                  |                       |                  |                            |
| A                 |         | (3)  |            |                 | of the auditor      |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
|                   |         | (4)  |            |                 | litor (proprietors  |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
|                   |         | (5)  | -          |                 | irm registration i  |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
|                   |         | (6)  |            |                 | ount Number (PA     | AN) of t         | he proprie          | torship/         | firm                                  |  |   |               |                  |                       |                  |                            |
|                   |         | (7)  |            |                 | f the audit         | _                |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
|                   | (di)    |  |            |                 | u/s 92E? ☐ Yes      |                  |                     |                  |                                       |  |   |               |                  | port?(DD-M            | MM-YY            | YY)                        |
|                   | (dii)   | If liabl   | e to furn  | ish other       | audit report, mei   | ntion th         |                     |                  |                                       |  |   |               | e Instructi      | on)                   |                  |                            |
| ,                 | Sl.No.  |  | ection Co  | ode             |                     |                  |                     | hether port?     | have you fur                          | rnished s  | uch other aud                                   | Da            | e of furnis      | shing of the a        | udit repo        | ort                        |
|                   | 1       |  | 0A         |                 |                     |                  |                     |                  |                                       |  |   |               |                  |                       |                  |                            |
|                   | (e)     | If liabl   | e to audi  | t under a       | ny Act other than   | the Inc          | come-tax A          | Act, me          | ntion the Act                         |  |   |               |                  |                       |                  |                            |
|                   | Sl.No.  | Act  |            |                 |                     |                  |                     |                  | Section                               |  | ve you got au<br>er than the In                 |               |                  | ed Act                |                  | furnishing<br>audit report |

| NATURE OF |
|-----------|
| BUSINESS  |

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

| Sl.No. | Code [Please see instruction] | Trade name of the proprietorship, if any | Description |
|--------|-------------------------------|--|-------------|
| 1      | 16011-Business brokerage      | /LO 10000                                |             |

NCOME TAX DEPARTMEN

## BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OF THE PROPRIETORY BUSINESS OR PROFESSION

(fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

|   |         |           |           | v in a case where regular books of accounts are maintained, | oinerwise jiii iiem 0) |          |
|---|---------|-----------|-----------|---|------------------------|----------|
| 1 | Proprie | etor's fu |           |   |                        |          |
|   | a.      |           | etor's ca |   | a                      | 12,29    |
|   | b.      |           | ves & Su  |   |                        |          |
|   |         | i         |           | uation Reserve  | bi                     |          |
|   |         | ii        |           | ıl Reserve  | bii                    |          |
|   |         | iii       | Statute   | ory Reserve   | bii                    |          |
|   |         | iv        | Any o     | ther Reserve  | biv                    |          |
|   |         | V         | Total (   | (bi + bii + biii + biv)                                     | bv                     |          |
|   | c.      | Total j   | proprieto | or's fund (a + bv)  | 1c                     | 12,29    |
| 2 | Loan f  | unds      |           | स्था सम्बद्ध  |                        |          |
|   | a.      | Secure    | ed loans  | W 87 35 M   | A                      |          |
|   |         | i         | Foreig    | n Currency Loans  | ai                     |          |
|   |         | ii.       |           | Loans   | (T)                    |          |
|   |         |           | A         | From Banks  | iiA                    |          |
|   |         |           | В         | From Others   | iiB                    |          |
|   |         |           | C         | Total (iiA + iiB)   | iiC                    |          |
|   |         | iii.      |           | (ai + iiC)  | aiii                   |          |
|   | 1.      |           |           |   | aiii                   |          |
|   | b.      |           |           | ns (including deposits)                                     | 1.                     |          |
|   | 1       | i         | From      |   | bi                     |          |
|   |         | ii        | From      |   | bii                    |          |
|   |         | iii.      |           | (bi + bii)  | biii                   |          |
|   | c.      |           |           | nds (aiii + biii)   | 2c                     |          |
| 3 | Deferr  | ed tax li | ability   |   | 3                      |          |
| 4 | Source  | s of fun  | ds (1c +  | 2c + 3)   | 4                      | 12,29    |
| 1 | Fixed a | assets    |           |   |                        |          |
|   | a       | Gross:    | : Block   |   | 1a                     | 78       |
|   | b       |           | ciation   |   | 1b                     |          |
|   | c       |           | lock (a - | h)  | 1c                     | 78       |
|   | d       |           |           | n-progress  | 1d                     |          |
|   | e       |           | (1c + 1d) |   | le                     | 7:       |
| 2 | Investr |           | (1C + 1d, |   | 16                     | 76       |
|   |         |           |           |   |                        |          |
|   | a       |           | _         | estments  |                        |          |
|   |         | i         |           | nment and other Securities - Quoted                         | ai                     |          |
|   |         | ii        |           | nment and other Securities – Unquoted                       | aii                    |          |
|   |         | iii       | Total (   | (ai + aii)  | aiii                   |          |
|   | b       | Short-    |           | estments  |                        |          |
|   |         | i         | Equity    | Shares, including share application money                   | bi                     | 85       |
|   |         | ii        | Prefer    | ence Shares   | bii                    |          |
|   |         | iii       | Deben     | itures  | biii                   |          |
|   | 1       | iv        | Total     | (bi+bii+biii)   | biv                    | 85       |
|   | С       | Total i   | investme  | ents (aiii + biv)   | 2c                     | 85       |
| 3 | Curren  |           |           | nd advances   |                        |          |
|   | a       |           | nt assets |   |                        |          |
|   |         | i         | Invent    | ories   |                        |          |
|   |         | -         | A.        | Stores/consumables including packing material               | iA                     |          |
|   |         |           | B.        | Raw materials   | iB                     |          |
|   | 1       |           |           |   |                        |          |
|   | 1       |           | C.        | Stock-in-process  | iC                     |          |
|   | 1       |           | D.        | Finished Goods/Traded Goods                                 | iD                     |          |
|   | 1       |           | E.        | Total $(iA + iB + iC + iD)$                                 | iE                     |          |
|   |         | ii        |           | y Debtors   | aii                    | 6,65     |
|   |         | iii       | Cash a    | and Bank Balances   |                        |          |
|   |         |           | A.        | Cash-in-hand  | iiiA                   | 82       |
|   |         |           | B.        | Balance with banks  | iiiB                   | 33       |
|   |         |           | C.        | Total (iiiA + iiiB)   | iiiC                   | 1,10     |
|   |         | iv        | Other     | Current Assets  | aiv                    | 3,29     |
|   |         |           |           | current assets (iE + aii + iiiC + aiv)                      | av                     | 11,11    |
|   |         | V         | 1 Otal (  |   |                        |          |
|   | b       |           | and adv   |   |                        | <u> </u> |

|                 |   |        | ii      | Depos      | sits,loans and advances to corporates and others  | bii                     | 0                                 |
|-----------------|---|--------|---------|------------|---|-------------------------|-----------------------------------|
|                 |   |        | iii     | Balan      | ce with Revenue Authorities   | biii                    | 8,203                             |
|                 |   |        | iv      | Total      | (bi + bii + biii)   | biv                     | 8,203                             |
|                 |   | с      | Total   | of currer  | nt assets, loans and advances (av + biv)  | 3c                      | 11,19,323                         |
|                 |   | d      | Curre   | nt liabili | ties and provisions   |                         |                                   |
| Ì               |   |        | i       | Curre      | nt liabilities  |                         |                                   |
|                 |   |        |         | A.         | Sundry Creditors  | iA                      | 54,000                            |
|                 |   |        |         | B.         | Liability for Leased Assets   | iB                      | 0                                 |
|                 |   |        |         | C.         | Interest Accrued on above   | iC                      | 0                                 |
|                 |   |        |         | D.         | Interest accrued but not due on loans   | iD                      | 0                                 |
|                 |   |        |         | E.         | Total $(iA + iB + iC + iD)$   | iE                      | 54,000                            |
|                 |   |        | ii      | Provis     | sions   |                         |                                   |
|                 |   |        |         | A.         | Provision for Income Tax  | iiA                     | 0                                 |
|                 |   |        |         | B.         | Provision for Leave encashment/Superannuation/ Gratuity                                   | iiB                     | 0                                 |
|                 |   |        |         | C.         | Other Provisions  | iiC                     | 0                                 |
|                 |   |        |         | D.         | Total (iiA + iiB + iiC )  | iiD                     | 0                                 |
|                 |   |        | iii     | Total      | (iE + iiD)  | diii                    | 54,000                            |
|                 |   | e      | Net c   | urrent as  | sets (3c – diii)  | e                       | 10,65,323                         |
|                 | 4 | a      | Misce   | ellaneous  | expenditure not written off or adjusted   | 4a                      | 0                                 |
|                 |   | b      | Defer   | red tax a  | sset  | 4b                      | 0                                 |
|                 |   | с      | Profit  | and loss   | account/ Accumulated balance  | 4c                      | 0                                 |
|                 |   | d      | Total   | (4a + 4b)  | + 4c)   | 4d                      | 0                                 |
|                 | 5 | Total, | applica | tion of fu | ands $(1e + 2c + 3e + 4d)$  | 5                       | 12,29,379                         |
| ASE             | 6 |        |         | Ü          | books of account of business or profession are not maintained - (furnish the profession). | following information a | as on 31st day of March, 2021, in |
| NO ACCOUNT CASE |   | a      |         |            | al sundry debtors   | 6a                      | 0                                 |
|                 |   | b      |         |            | al sundry creditors   | 6b                      | 0                                 |
| 2               |   | С      |         |            | al stock-in-trade   | 6c                      | 0                                 |
| ž               |   | d      |         |            | cash balance  | 6d                      | 0                                 |
|                 |   |        |         |            |   |                         |                                   |

| A-<br>nufactu<br>ount | ring |           | nufacturing Account for the year 2020-21 (fill items 1 to 3 in a case what ained, otherwise fill items from 61 to 65 as applicable) | nere regular books of accou | nts are |  |  |  |
|-----------------------|------|-----------|---|-----------------------------|---------|--|--|--|
| 1                     | Debi | ts to man | ufacturing account  |                             |         |  |  |  |
|                       |      | Openi     | ng Inventory  |                             |         |  |  |  |
|                       | A    | i         | Opening stock of raw-material   | Ai                          |         |  |  |  |
|                       | Α    | ii        | Opening stock of work in progress   | Aii                         |         |  |  |  |
|                       |      | ii        | Total (i + ii)  | Aiii                        |         |  |  |  |
|                       | В    | Purch     | ases (net of refunds and duty or tax, if any)(Provide details of top three purchase item)   | В                           |         |  |  |  |
|                       | C    | Direct    | wages   | С                           |         |  |  |  |
|                       | D    | Direct    | expenses (Di + Dii + Diii)  | D                           |         |  |  |  |
|                       |      | i         | Carriage inward   | i                           |         |  |  |  |
|                       |      | ii        | Power and fuel  | ii                          |         |  |  |  |
|                       |      | iii       | Other direct expenses   | iii                         |         |  |  |  |
|                       | Е    | Factor    | y overheads   |                             |         |  |  |  |
|                       |      | I         | Indirect wages  | i                           |         |  |  |  |
|                       |      | II        | Factory rent and rates  | ii                          |         |  |  |  |
|                       |      | III       | Factory insurance   | iii                         |         |  |  |  |
|                       |      | IV        | Factory fuel and power  | iv                          |         |  |  |  |
|                       |      | V         | Factory general expenses  | V                           |         |  |  |  |
|                       |      | VI        | Depreciation of factory machinery   | vi                          |         |  |  |  |
|                       |      | VII       | Total $(i + ii + iii + iv + v + vi)$  | vii                         |         |  |  |  |
|                       | F    | Total     | of debits to manufacturing account (Aiii+B+C+D+Evii)  | F                           |         |  |  |  |

2i

2ii

2

3

2

3

Closing stock

ii

Raw material

Total (2i + 2ii)

Work-in-progress

Cost of goods produced- transferred to trading account (1F-2)

0

0

0

0

| ccount        | rading |            | •                | nt for the financial year 2020-21 (fill items 4 to 12 in a<br>erwise fill items 61 to 65 as applicable) | · ·    |          |
|---------------|--------|------------|------------------|---|--------|----------|
| 4             |        |            | operations       | erwise fut tiems of to 03 as applicable)  |        |          |
| 4             | A      |            |                  | of business (net of returns and refunds and duty or tax, if any)  |        |          |
|               | 71     | i          | Sale of good     |   | i      |          |
|               |        | ii         | Sale of servi    |   | ii     | 6,70,80  |
|               |        | iii        |                  | ting revenues (specify nature and amount)   | 11     | 0,70,00  |
|               |        | 111        | Sl. No.          | Nature of Revenue   | Amount |          |
|               |        |            | Total            | reature of Revenue  | Aiii   |          |
|               |        | iv         | Total (i + ii    | L iiio)   | Aiv    | 6,70,80  |
|               | В      |            | receipts from    | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | B      | 0,70,80  |
|               | С      |            |                  | is received or receivable in respect of goods and services sold or su                                   |        |          |
|               | C      | i          | Union Excis      |   | i      |          |
|               |        | ii         | Service Tax      |   | ii     |          |
|               |        | iii        | VAT/ Sales       |   | iii    |          |
|               |        |            |                  | ds & Service Tax (CGST)   |        | (        |
|               |        | iv         |                  | & Services Tax (COST)   | iv     |          |
|               |        | v          |                  | Goods & Services Tax (IGST)   | vi     |          |
|               |        |            | -                |   |        |          |
| -             |        | vii        |                  | tory Goods & Services Tax (UTGST)   | vii    |          |
| 5 —           |        | viii       |                  | uty, tax and cess<br>+ iii + iv + v + vi + vii + viii)  | viii   |          |
| } —           | D      | ix         | ,                | <u> </u>  | ix     |          |
| <u>رُ</u> اِ  | D      |            |                  | operations $(A (iv) + B + C (ix))$  | 4D     | 6,70,80  |
| 5             |        |            | of Finished St   |   | 5      | ( 70.00  |
| 6             |        |            |                  | ccount (4D + 5)   | 6      | 6,70,80  |
| 5 6 7 7 8 9 9 |        |            | k of Finished G  |   | 7      |          |
| 8             |        |            |                  | duty or tax, if any)  | 8      |          |
| $\frac{9}{}$  | Direc  |            | es (9i + 9ii + 9 |   | 9      |          |
|               |        | i          | Carriage inv     |   | 9i     |          |
| ₹             |        | ii<br>     | Power and f      |   | 9ii    |          |
| <u> </u>      |        | iii        | Other direct     |   | 9iii   |          |
| 5             |        |            | Sl. No.          | Nature of Expense   | Amount |          |
|               |        |            | Total            |   | 9iii   | (        |
| 10            |        |            |                  | able, in respect of goods and services purchased  |        |          |
|               | i      |            | m duty           |   | 10i    |          |
|               | ii     |            | ter veiling duty |   | 10ii   |          |
|               | iii    | -          | al additional du | ıty   | 10iii  |          |
|               | iv     |            | n excise duty    |   | 10iv   |          |
|               | V      |            | ce Tax           |   | 10v    |          |
|               | vi     |            | Sales tax        |   | 10vi   |          |
|               | vii    |            |                  | rvice Tax (CGST)  | 10vii  |          |
|               | viii   |            |                  | ces Tax (SGST)  | 10viii |          |
|               | ix     |            |                  | Services Tax (IGST)   | 10ix   |          |
|               | X      |            |                  | ds & Services Tax (UTGST)   | 10x    |          |
|               | xi     | -          | other tax, paid  |   | 10xi   |          |
|               | xii    |            |                  | 0iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi   | 10xii  |          |
| 11            | Cost   | of goods   | produced – Tra   | ansferred from Manufacturing Account  | 11     |          |
|               | Gross  | s Profit/I | oss from Busin   | ness/Profession - transferred to Profit and Loss account  | 12     | 6,70,803 |

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts Part A-P & L are maintained, otherwise fill items 61 to 65 as applicable) Gross profit transferred from Trading Account 13 6,70,803 CREDITS TO PROFIT AND LOSS ACCOUNT 14 Other income i. Rent 0 ii ii Commission 0 iii Dividend income iii 0 iv Interest income iν 0 v Profit on sale of fixed assets 0 0 vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vi vii Profit on sale of other investment vii 0 Gain (Loss) on account of foreign exchange fluctuation u/s 43AA viii viii 0 Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as ix 0 on the date of conversion) Agricultural income 0 хi Any other income (specify nature and amount) 0 хi Sl.No. Nature of Income Amount 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 6,70,803 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 Salaries and wages 22i 0 ii 22ii 0 Bonus iii Reimbursement of medical expenses 22iii 0 iv Leave encashment 22iv 0 Leave travel benefits 22v 0 v vi Contribution to approved superannuation fund 22vi 0 DEBITS TO PROFIT AND LOSS ACCOUNT vii Contribution to recognised provident fund 22vii 0 0 viii Contribution to recognised gratuity fund 22viii ix Contribution to any other fund 22ix 0 Any other benefit to employees in respect of which an expenditure has been incurred 0 22x X хi Total compensation to employees (total of 22i to 22x) 22xi xii Whether any compensation, included in 22xi, paid to non-residents xiia If Yes, amount paid to non-residents xiib 0 23 Insurance i. Medical Insurance 23i 0 ii. Life Insurance 23ii 0 iii. Keyman's Insurance 23iii 0 iv. Other Insurance including factory, office, car, goods,etc. 23iv 0 Total expenditure on insurance (23i + 23ii + 23iii + 23iv) 23v 0 24 Workmen and staff welfare expenses 24 0 25 25 Entertainment 0 26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than advertisement) 28 0 29 29 0 Advertisement 30 Commission Paid outside India, or paid in India to a non-resident other than a company or a foreign company 0 ii To others ii 90,600 iii Total (i + ii)30iii 90,600 31 Royalty 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 31iii 0 iii. Total (i + ii) 32 Professional / Consultancy fees / Fee for technical services

|     | i       | Paid outside        | India or paid                       | in India to a no                               | n-resident other             | than a comr       | any or a fo                | reign compan    | y i                |             |                  | 0               |  |
|-----|---------|---------------------|-------------------------------------|--|------------------------------|-------------------|----------------------------|-----------------|--------------------|-------------|------------------|-----------------|--|
|     | ii      | To others           | maia, or para                       | in maia to a no                                | n-resident other             | man a comp        | ally of a fo               | reign compan    | ii                 |             |                  | 0               |  |
|     | iii     | Total (i + ii)      |                                     |  |                              |                   |                            |                 | 32iii              |             |                  | 0               |  |
| 33  |         | , boarding and      |                                     |  |                              |                   |                            |                 | 33                 |             |                  | 0               |  |
| 34  |         |                     | other than on fo                    | reign traveling                                |                              |                   |                            |                 | 34                 |             |                  | 0               |  |
| 35  |         | gn travelling ex    |                                     | reign travelling                               | - 43                         |                   | 200                        |                 | 35                 |             |                  | 0               |  |
| 36  |         | eyance expense      |                                     |  | -AA                          |                   | -16.0                      |                 | 36                 |             |                  |                 |  |
| 37  |         | hone expenses       |                                     |  | <del>-///</del> &            |                   |                            |                 | 37                 |             |                  | 45,620<br>5,328 |  |
| 38  | _       | House expenses      | ac .                                |  | <i>M</i> = 1                 |                   |                            | 30              | 38                 |             |                  | 0               |  |
| 39  |         | expenses            | C3                                  | -  | W                            |                   |                            | 19G             | 39                 |             |                  | 0               |  |
| 40  |         | al celebration of   | evnencec                            |  | <del>[]  </del>              | 200 (200 (200 )   |                            | <del>!!!</del>  | 40                 |             |                  | 0               |  |
| 41  | Schol   |                     | expenses                            |  | Yel 8                        |                   |                            | <del>////</del> | 41                 |             |                  | 0               |  |
| 42  | Gift    | arsnip              |                                     |  | <del>}}</del> }              | सस्यमेश वसारे     | - 1. li                    | <i>\}</i>       | 42                 |             |                  | 0               |  |
| 43  | Donat   | ion                 |                                     |  | 1/1/ 3/1                     | ×                 | <u> </u>                   | <del>/</del>    | 43                 |             |                  | 0               |  |
|     |         |                     | l ou morroblo to                    | Carramanant ar                                 | any local body (             | arabadina t       |                            | omal            | 43                 | _           |                  | 0               |  |
| 44  |         |                     |                                     | Government of                                  | any local body (             | excluding t       | axes on inc                | ome)            | 44i                |             |                  | 0               |  |
|     | i       | Union excise        | e duty                              | <b></b>  | 73.0                         |                   |                            |                 |                    |             |                  | 0               |  |
|     | ii      | Service tax         |                                     |  | UMETA                        | v nei             | 19Ac                       | N. P.           | 44ii               |             |                  | 0               |  |
|     | iii     | VAT/ Sales          | tax                                 |  | 1/4                          | A UE              |                            |                 | 44iii              |             |                  | 0               |  |
|     | iv      | Cess                | 1 0 0 ' 1                           | (CCCCT)  |                              |                   |                            |                 | 44iv               |             |                  | 0               |  |
|     | v .     |                     | ds & Service T                      |  |                              |                   |                            |                 | 44v                |             |                  | 0               |  |
|     | vi<br>  |                     | & Services Ta                       |  |                              |                   |                            |                 | 44vi               |             |                  | 0               |  |
|     | vii     |                     | loods & Service                     |  |                              |                   |                            |                 | 44vii              |             |                  | 0               |  |
|     | viii    |                     | tory Goods & S                      |  |                              |                   |                            |                 | 44viii             |             |                  |                 |  |
|     | ix      | -                   | ite, tax, duty or                   |  |                              |                   |                            |                 | 44ix               |             |                  | 0               |  |
|     | X       | Total rates a 44ix) | nd taxes paid o                     | or payable (441                                | + 44ii + 44iii + 4           | 41v + 44v +       | - 44v1 + 44v               | /11 + 44V111 +  | 44x                |             |                  |                 |  |
| 45  | Audit   |                     |                                     |  |                              |                   |                            |                 | 45                 |             |                  | 0               |  |
| 46  | Other   |                     | cify nature and                     |  |                              |                   |                            |                 |                    |             |                  |                 |  |
|     |         |                     | ure of Expens                       | e  |                              |                   |                            |                 |                    |             |                  | Amount          |  |
|     |         | Total (i + ii)      |                                     |  |                              | 6iii              |                            |                 |                    |             |                  | 0               |  |
| 47  | i       | Bad debts (s        | pecify PAN/Aa                       | adhaar no. of th                               | e person, if avail           | lable, for wl     | nom Bad D                  | ebt for amour   | t of Rs. 1 la      | kh or mor   | e is claimed and | amount)         |  |
|     |         |                     | N of the person                     |  |                              | Aadhaar N         |                            |                 |                    |             |                  | Amount          |  |
|     | ii      | Others (mor         | e than Rs. 1 lak                    | th) where PAN                                  | /Aadhar is not av            | ailable (pro      | vide name                  | and complete    | address)           |             |                  |                 |  |
|     |         | Sl.<br>No.          | Flat/ Door/<br>Block No.            | Name of<br>Premises /<br>Building /<br>Village | Road/ Street/<br>Post office | Area/<br>Locality | Town/<br>City/<br>District | State           | Country/<br>Region | PIN<br>Code | ZIP Code         | Amount          |  |
|     | iii.    | Others (amo         | unts less than I                    | Rs. 1 lakh)                                    |                              |                   |                            |                 | 47iii              |             |                  | 0               |  |
|     | iv.     | Total Bad D         | ebt (47i (All Pa                    | AN) + 47ii + 4'                                | 7iii)                        |                   |                            |                 | 47iv               |             |                  | 0               |  |
| 48  | Provis  | sion for bad and    | d doubtful debt                     | S  |                              |                   |                            |                 | 48                 |             |                  | 0               |  |
| 49  | Other   | provisions          |                                     |  |                              |                   |                            |                 | 49                 |             |                  | 0               |  |
| 50  |         |                     | , depreciation a<br>5 + 46 + 47iv + |  | (16 to 21 + 22xi             | + 23v + 24        | to 29 + 30i                | ii + 31iii + 32 | iii 50             |             |                  | 5,29,255        |  |
| 51  | Intere  |                     |                                     | /-   |                              |                   |                            |                 |                    |             |                  |                 |  |
| - ' | i.      |                     | India. or naid                      | in India to a no                               | n-resident other             | than a comr       | any or a fo                | reign comnan    | y i                |             |                  | 0               |  |
|     | ii.     | To others           | , para                              | 15 % 110                                       |                              |                   | , == 4.10                  | 5pan            | ii                 |             |                  | 0               |  |
|     | iii.    | Total (i + ii)      |                                     |  |                              |                   |                            |                 | 51iii              |             |                  | 0               |  |
| 52  |         | ciation and am      |                                     |  |                              |                   |                            |                 | 52                 |             |                  | 0               |  |
| 53  | _       |                     | es (50 - 51iii - :                  | 52)  |                              |                   |                            |                 | 53                 |             |                  | 5,29,255        |  |
| 23  | INC. P. | torit before tax    | cs (30 - 31III                      | J2 )   |                              |                   |                            |                 | 33                 |             |                  | 3,49,433        |  |

NET PROFIT (BEFORE TAXES)

|  | PROV  | ISIONS   | FOR TA   | X AND APPROPRI   | ATIONS  |  |  |                                    |   |  |  |  |  |
|--|---|--|--|--|---|--|--|------------------------------------|---|--|--|--|--|
| AX<br>SNS                                | 54  | Provis   | ion for c  | urrent tax.  |   |  |  | 54                                 |   | 0  |  |  |  |
| OR T.<br>ATIC                            | 55  | Provis   | ion for D  | eferred Tax  |   |  |  | 55                                 |   | 0  |  |  |  |
| VS FC<br>OPRI                            | 56  |  |  | (53 - 54 - 55)   |   |  |  | 56                                 |   | 5,29,255   |  |  |  |
| PROVISIONS FOR TAX<br>AND APPROPRIATIONS | 57  |  |  | nt forward from previous   |   | -2 -   | Su.  | 57                                 |   | 0  |  |  |  |
| ROV.                                     | 58  |  |  | ble for appropriation (  | (56 + 57)   |  |  | 58                                 |   | 5,29,255   |  |  |  |
| ₽ ₹                                      | 59  |  |  | reserves and surplus.  | mommioton's account (5  | 9 50)  |  | 59                                 |   | 5 20 255   |  |  |  |
|  | 60  |  |  |  | roprietor's account (5  | 8 – 59)<br>OME UNDER SECTIO  | NI 44 A D  | 60                                 |   | 5,29,255   |  |  |  |
|  | 61  | Sl.  | PUTATIO  | JN OF PRESUMP11  | VE BUSINESS INCC  | IME UNDER SECTION  | JN 44AD  |                                    |   |  |  |  |  |
|  |   | No.  | Name   | of Business  |   | <b>Business Code</b>   |  | Descr                              | iption  |  |  |  |  |
|  |   | i  | Gross  | turnover or Gross rece   | eipts (ia+ib)   | सम्बद्धाः समाने  | XII  | 61i                                |   | 0  |  |  |  |
|  |   |  | a  |  |   | ank draft or bank elect  | 3 ° / X, X ' ' '   | a                                  |   | 0  |  |  |  |
|  |   |  |  |  | escribed electronic me  | odes before specified of   | late   | 41                                 |   |  |  |  |  |
|  |   |  | b  | Any other mode   |   | 200  | 29 X   | b                                  | /   | 0  |  |  |  |
|  |   | ii   |  |  | section 44AD(iia+iib)   |  |  | 61ii                               |   | 0  |  |  |  |
|  |   |  | a  |  |   | have been earned, whi  | 1.12 1.12  | a                                  |   | 0  |  |  |  |
|  |   | NI-4   | b  |  |   | have been earned, whi  |  | b                                  | ·   | 0  |  |  |  |
|  |   |  |  | e is less than the abov<br>ave a tax audit under   |   | Receipts/Turnover, it  | is mandatory to maintain   | books of                           |   |  |  |  |  |
|  | 62  |  |  |  |   | DDOEESSIONS HND  | DER SECTION 44ADA  | _                                  |   |  |  |  |  |
| ES                                       | 02  | Sl.  | PUTATIO  | JN OF PRESUMPTI  | VE INCOME FROM  | PROFESSIONS UNL  | DER SECTION 44ADA  |                                    |   |  |  |  |  |
| PRESUMPTIVE INCOME CASES                 |   | No. Name of the Business Business Code   |  |  |   |  |  | Descr                              | iption  |  |  |  |  |
| ΕC                                       |   | i  | Gross  | Receipts   |   |  |  | 62i                                |   | 0  |  |  |  |
| Σ  |   | ::   | Presun   | nptive Income under s  | section 44ADA (50%  | of 62i, or the amount of   | claimed to have been   | 62ii                               |   | 0  |  |  |  |
| Ç  |   | ii   | earned   | , whichever is higher)   | )   |  |  | 0211                               |   | U  |  |  |  |
| EII                                      | Note: If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and |  |  |  | books of accounts and hav   | e a tax a  | udit   |                                    |   |  |  |  |  |
| A II                                     |   | under  |  |  |   |  |  |                                    |   |  |  |  |  |
| (IP)                                     | 63  |  | PUTATIO  | ON OF PRESUMPTI  | VE INCOME FROM  | GOODS CARRIAGE   | S UNDER SECTION 44A  | ΛE                                 |   |  |  |  |  |
| 5  |   | Sl.<br>No.   | Name   | of Business  |   | Descr  | iption   |                                    |   |  |  |  |  |
| PR                                       |   | Sl.No  Registration No.   Whether owned/   Capacity of goods   goods ca  |  |  |   |  | Number of months for<br>goods carriage was own<br>leased / hired by assess   | ned /                              | Presumptive income u/s<br>goods carriage (Comput<br>per tone per month in ca<br>exceeds 12MT, or else @<br>month) or the amount cl<br>been actually earned, whigher | ted @ Rs.1000 ase tonnage Rs.7500 per laimed to have |  |  |  |
|  |   | i  |  | (1)  | (2)   | (3)  | (4)  |                                    | (5)   |  |  |  |  |
|  |   |  | Total  |  |   | ,  | 0  |                                    |   | 0  |  |  |  |
|  |   | ii   | Total p  | presumptive income fi  | om goods carriage u/  | s 44AE [total of colum   | nn (5) of table at Point   | 63ii                               |   |  |  |  |  |
|  |   |  | 63(i)  |  |   |  |  |                                    |   | 0  |  |  |  |
|  |   | Note: If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under |  |  |   |  |  |                                    |   |  |  |  |  |
|  |   |  |  | •  |   |  |  | ed / hire                          |   | 0  |  |  |  |
|  | 64  | any tin<br>44AB<br>IF RE   | ne during  | g the year exceeds 10,   | then , it is mandatory  | to maintain books of   | accounts and have a tax a  | ed / hire<br>udit und              |   |  |  |  |  |
|  | 64  | any tin<br>44AB<br>IF RE   | ne during  | g the year exceeds 10,   | then , it is mandatory  | to maintain books of   | accounts and have a tax a  | ed / hire<br>udit und              | er  |  |  |  |  |
|  | 64  | any tin<br>44AB<br>IF RE   | ne during GULAR 21 in resp   | g the year exceeds 10,   | then, it is mandatory INT OF BUSINESS Cofession   | to maintain books of   | accounts and have a tax a  | ed / hire<br>udit und              | er  |  |  |  |  |
|  | 64  | any tin<br>44AB<br>IF RE0<br>2020-2  | GULAR 21 in resp   | BOOKS OF ACCOU<br>bect of business or pro<br>ASSESSEE CARRYIN<br>receipts (a1 + a2)  | then , it is mandatory INT OF BUSINESS Cofession NG ON BUSINESS   | o to maintain books of<br>OR PROFESSION AR   | accounts and have a tax as   | ed / hire<br>udit und              | er  |  |  |  |  |
| SE                                       | 64  | any tin<br>44AB<br>IF RE0<br>2020-2  | GULAR 21 in resp   | BOOKS OF ACCOU<br>beet of business or pro-<br>ASSESSEE CARRYIN<br>receipts (a1 + a2)<br>Through a/c payee of   | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | or to maintain books of DR PROFESSION AR   | accounts and have a tax as E NOT MAINTAINED, for   | ed / hire<br>udit und<br>urnish th | er  | r previous year                                      |  |  |  |
| CASE                                     | 64  | any tin<br>44AB<br>IF RE0<br>2020-2  | GULAR 21 in resp FOR A Gross                                       | BOOKS OF ACCOU<br>bect of business or pro<br>ASSESSEE CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pr  | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | o to maintain books of<br>OR PROFESSION AR   | accounts and have a tax as E NOT MAINTAINED, for   | ed / hire udit und urnish th ia    | er  | or previous year  0 0                                |  |  |  |
| VT CASE                                  | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A  | GULAR 21 in resp FOR A Gross 1                                     | BOOKS OF ACCOU<br>bect of business or pro<br>ASSESSEE CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pro<br>Any other mode   | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | or to maintain books of DR PROFESSION AR   | accounts and have a tax as E NOT MAINTAINED, for   | ia a1 a2                           | er  | or previous year  0 0 0                              |  |  |  |
| OUNT CASE                                | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A  | GULAR 21 in resp FOR A Gross 1 2 Gross                             | BOOKS OF ACCOUNTS SESSEE CARRYING Through a/c payee of received or other production of the profit.   | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | or to maintain books of DR PROFESSION AR   | accounts and have a tax as E NOT MAINTAINED, for   | ia a1 a2 ib                        | er  | or previous year  0  0  0  0                         |  |  |  |
| COUNT CASE                               | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A  | GULAR 21 in resp FOR A Gross 1 2 Gross Expens                      | BOOKS OF ACCOU<br>beet of business or pro-<br>assessee CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pro-<br>Any other mode<br>profit   | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | or to maintain books of DR PROFESSION AR   | accounts and have a tax as E NOT MAINTAINED, for   | ia a1 a2 ib ic                     | er  | or previous year  0 0 0 0 0 0                        |  |  |  |
| ACCOUNT CASE                             | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A  | GULAR 21 in resp FOR A Gross 1 2 Gross Expense Net pro             | BOOKS OF ACCOU<br>beet of business or pro-<br>assessee CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pro-<br>Any other mode<br>profit   | then, it is mandatory INT OF BUSINESS Confession ING ON BUSINESS Cheque or a/c payee basecribed electronic me | OR PROFESSION AR  OR PROFESSION AR  On the distribution of the dis | accounts and have a tax as E NOT MAINTAINED, for   | ia a1 a2 ib                        | er  | or previous year  0  0  0  0                         |  |  |  |
| NO ACCOUNT CASE                          | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A<br>B<br>C<br>D   | GULAR 21 in resp<br>FOR A Gross 1<br>2 Gross Expens<br>Net pro     | BOOKS OF ACCOU<br>bect of business or pro-<br>ASSESSEE CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pro-<br>Any other mode<br>profit<br>sessofit   | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee ba                        | OR PROFESSION AR  OR PROFESSION AR  On the distribution of the dis | accounts and have a tax as E NOT MAINTAINED, for   | urnish th  ia a1 a2 ib ic 64i      | er  | or previous year  0  0  0  0  0  0  0                |  |  |  |
| NO ACCOUNT CASE                          | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A  | GULAR 21 in resp<br>FOR A Gross 1<br>2 Gross Expens<br>Net pro     | BOOKS OF ACCOU<br>bect of business or pro-<br>ASSESSEE CARRYII<br>receipts (a1 + a2)<br>Through a/c payee of<br>received or other pro-<br>Any other mode<br>profit<br>asses<br>ofit<br>ASSESSEE CARRYII<br>receipts (a1 + a2)  | then, it is mandatory INT OF BUSINESS Cofession NG ON BUSINESS Cheque or a/c payee backeribed electronic me   | or to maintain books of  OR PROFESSION AR  ank draft or bank electrodes before specified of  | accounts and have a tax at a least and have a least a leas | ia a1 a2 ib ic                     | er  | or previous year  0 0 0 0 0 0                        |  |  |  |
| NO ACCOUNT CASE                          | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A<br>B<br>C<br>D   | GULAR 21 in resp<br>FOR A Gross 1<br>2 Gross Expens<br>Net pro     | BOOKS OF ACCOUNTS ACCOUNTS ACCOUNTS (all + a2)  Through a/c payee of received or other properties (all + a2)  Any other mode profit accounts (all + a2)  Any other mode profit accounts (all + a2)  Through a/c payee of the accounts (all + a2)  Through a/c payee of through a/c payee o | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee basescribed electronic me | or to maintain books of  OR PROFESSION AR  ank draft or bank electrodes before specified of  | E NOT MAINTAINED, for ronic clearing system late   | urnish th  ia a1 a2 ib ic 64i      | er  | or previous year  0  0  0  0  0  0  0                |  |  |  |
| NO ACCOUNT CASE                          | 64  | any tin<br>44AB<br>IF REC<br>2020-2<br>(i)<br>A<br>B<br>C<br>D   | GULAR 21 in resp FOR A Gross 1 2 Gross Expense Net pro FOR A Gross | BOOKS OF ACCOUNTS ACCOUNTS ACCOUNTS (all + a2)  Through a/c payee of received or other properties (all + a2)  Any other mode profit accounts (all + a2)  Any other mode profit accounts (all + a2)  Through a/c payee of the accounts (all + a2)  Through a/c payee of through a/c payee o | then, it is mandatory INT OF BUSINESS Cofession ING ON BUSINESS Cheque or a/c payee basescribed electronic me | or to maintain books of DR PROFESSION AR ank draft or bank electrodes before specified of the profession of the professi | E NOT MAINTAINED, for ronic clearing system late   | urnish th  ia a1 a2 ib ic 64i      | er  | or previous year  0 0 0 0 0 0 0 0 0                  |  |  |  |

|    | c   | Expenses  | iic   | 0 |
|----|-----|---|-------|---|
|    | d   | Net profit  | 64ii  | 0 |
|    | iii | Total Profit (64i + 64ii)                         | 64iii | 0 |
| 65 | i   | Turnover from speculative activity                | 65i   | 0 |
|    | ii  | Gross Profit                                      | 65ii  | 0 |
|    | iii | Expenditure, if any                               | 65iii | 0 |
|    | iv  | Net Income From Speculative Activity (65ii-65iii) | 65iv  | 0 |

NCOME TAX DEPARTMENT

| Part A            | A - OI |  | Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable   | e). |   |
|-------------------|--------|--|--|-----|---|
|                   | 1      | Method of accounting employed in the previous year ( <i>Tick</i> ☑) ☑ Mercantile ☐ Cash  |  |     |   |
|                   | 2      | Is there any change in method of accounting ( $Tick \square$ ) $\square$ Yes $\square$ No  |  |     |   |
|                   |        |  | se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure  |     |   |
|                   | 3a     |  | rds notified under section 145(2) [column 11a(iii) of Schedule ICDS]   | 3a  | 0   |
|                   | 21     |  | ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure   | 21  |   |
|                   | 3b     |  | rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]   | 3b  | 0   |
|                   | 4      | Method of valuation of closing stock employed in the previous year   |  |     |   |
|                   |        | a  | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   |     | 1 - Cost or Market<br>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)  | 1 - Cost or Market                            |
|                   |        | CONTRACTOR OF THE CONTRACTOR O |  |     | rate,Whichever is less                        |
|                   |        | С  | Is there any change in stock valuation method ( <i>Tick</i> ) $\square$ Yes $\square$ 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      | Amour  | nts not credited to the profit and loss account, being   |     |   |
|                   |        | a  | The items falling within the scope of section 28   | 5a  | 0   |
|                   |        | u  | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax  | Ju  |   |
|                   |        | b  | or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  | 5b  | 0   |
|                   |        | 0  |  | 5c  | 0   |
|                   |        | C  | Escalation claims accepted during the previous year  |     | 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   |
| Z                 | 6      | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions specified in relevant classification and the section 36 due to non-fulfilment of conditions are secti |  |     |   |
| OTHER INFORMATION |        | a  | Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]   | 6a  | 0   |
|                   |        | b  | Premium paid for insurance on the health of employees [36(1)(ib)]  | 6b  | 0   |
|                   |        | c  | Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]   | 6c  | 0   |
|                   |        | d  | Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  | 6d  | 0   |
|                   |        | e  | Amount of discount on a zero-coupon bond [36(1)(iiia)]   | 6e  | 0   |
|                   |        | f  | Amount of contributions to a recognised provident fund [36(1)(iv)]   | 6f  | 0   |
|                   |        | g  | Amount of contributions to an approved superannuation fund [36(1)(iv)]   | 6g  | 0   |
|                   |        | h  | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]   | 6h  | 0   |
|                   |        | i  | Amount of contributions to an approved gratuity fund [36(1)(v)]  | 6i  | 0   |
|                   |        | j  | Amount of contributions to any other fund  | 6j  | 0   |
|                   |        | k  | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the | 6k  | 0   |
|                   |        | K  | employees account on or before the due date [36(1)(va)]  | UK  | 0   |
|                   |        | 1  | Amount of bad and doubtful debts [36(1)(vii)]  | 61  | 0   |
|                   |        | m  | Provision for bad and doubtful debts [36(1)(viia)]   | 6m  | 0   |
|                   |        | n  | Amount transferred to any special reserve [36(1)(viii)]  | 6n  | 0   |
|                   |        | 0  | Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]  | 60  | 0   |
|                   |        | U  | Amount of securities transaction paid in respect of transaction in securities if such income is not included   | 00  |   |
|                   |        | p  | in business income [36(1)(xv)]   | 6р  | 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   |
|                   | 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  | 7d  | 0   |
|                   |        |  | political party [37(2B)]   |     |   |
|                   |        | e  | Expenditure by way of penalty or fine for violation of any law for the time being in force   | 7e  | 0   |
|                   |        | f  | Any other penalty or fine  | 7f  | 0   |
|                   |        | g  | Expenditure incurred for any purpose which is an offence or which is prohibited by law   | 7g  | 0   |

|    | h   | Amount of any liability of a contingent nature   | 7h   | 0       |
|----|-----|--|------|---------|
|    | i   | Any other amount not allowable under section 37  | 7i   | 0       |
|    | j   | Total amount disallowable under section 37 (total of 7a to 7i)   | 7j   | 0       |
| 8  | A   | Amounts debited to the profit and loss account, to the extent disallowable under section 40                |      |         |
|    |     | Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter        |      |         |
|    | a   | XVII-B   | Aa   | 0       |
|    | ,   | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter    | .,   |         |
|    | b   | XVII-B   | Ab   | 0       |
|    |     | Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of           |      |         |
|    | С   | Chapter VIII of the Finance Act, 2016  | Ac   | 0       |
|    | ١.  | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter   |      |         |
|    | d   | XVII-B   | Ad   | 0       |
|    | e   | Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]                               | Ae   | 0       |
|    | f   | Amount paid as wealth tax [40(a)(iia)]   | Af   | C       |
|    | g   | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)                     | Ag   | C       |
|    |     | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in             |      |         |
|    | h   | admissible under section [40(b)/40(ba)]  | Ah   | 0       |
|    | i   | Any other disallowance   | Ai   | 0       |
|    | j   | Total amount disallowable under section 40 (total of Aa to Ai)   | 8Aj  | 0       |
|    | J   | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous    | 41-9 |         |
| 8  | В   | year   | 8B   | C       |
| 9  | Amo | unts 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       |
|    | a   | Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic        | )a   | 0       |
|    | b   | clearing system through a bank account or through such electronic mode as may be prescribed,               | 9b   | C       |
|    | U   | disallowable under section 40A(3)  | 90   | ·       |
|    |     | Provision for payment of gratuity [40A(7)]   | 9c   | 0       |
|    | С   |  | 90   |         |
|    | d   | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, | 9d   | C       |
|    |     | AOP, or BOI or society or any other institution [40A(9)]   | 0    |         |
|    | e   | Any other disallowance   | 9e   | 0       |
|    | f   | Total amount disallowable under section 40A (total of 9a to 9e)  | 9f   | 0       |
| 10 |     | 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    | 10b  | 0       |
|    |     | any other fund for the welfare of employees  |      |         |
|    | С   | 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      | 10d  | C       |
|    |     | financial corporation or a State Industrial investment corporation   |      |         |
|    |     | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative             |      |         |
|    | e   | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural     | 10e  | 0       |
|    |     | development bank   |      |         |
|    | f   | Any sum payable towards leave encashment   | 10f  | C       |
|    | g   | Any sum payable to the Indian Railways for the use of railway assets                                       | 10g  | C       |
|    | h   | Total amount allowable under section 43B (total of 10a to 10g)   | 10h  | C       |
| 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  | C       |
|    | h   | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or    | 11b  | C       |
|    | b   | any other fund for the welfare of employees  | 110  | (       |
|    | С   | Any sum payable to an employee as bonus or commission for services rendered                                | 11c  | (       |
|    |     | Any sum payable as interest on any loan or borrowing from any public financial institution or a State      | 11.1 |         |
|    | d   | financial corporation or a State Industrial investment corporation   | 11d  | (       |
|    |     | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative             |      |         |
|    | e   | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural     | 11e  | C       |
|    |     | development bank   |      |         |
|    | f   | Any sum payable towards leave encashment   | 11f  | (       |
|    | g   | Any sum payable to the Indian Railways for the use of railway assets                                       | 11g  | (       |
|    | h   | Total amount disallowable under Section 43B (total of 11a to 11g)  | 11h  | (       |
| 12 |     | unt of credit outstanding in the accounts in respect of  |      |         |
|    | a   | Union Excise Duty  | 12a  | (       |
|    | b   | Service tax  | 12b  | (       |
|    | С   | VAT/sales tax  | 12c  | (       |
|    | d   | Central Goods & Service Tax (CGST)   | 12d  |         |
|    | u   | Commit Cooks & Berriot Tak (COBT)  | 120  | 14 of 7 |

|    | e     | State Goods & Services Tax (SGST)  | 12e | 0 |
|----|-------|--|-----|---|
|    | f     | Integrated Goods & Services Tax (IGST)   | 12f | 0 |
|    | g     | Union Territory Goods & Services Tax (UTGST)   | 12g | 0 |
|    | h     | Any other tax  | 12h | 0 |
|    | i     | Total amount outstanding (total of 12a to 12h)   | 12i | 0 |
| 13 | Amou  | nts deemed to be profits and gains under section 33AB or 33ABA                                       | 13  | 0 |
|    | 13a   | 33AB   | 13a | 0 |
|    | 13b   | 33ABA  | 13b | 0 |
| 14 | Any a | mount of profit chargeable to tax under section 41   | 14  | 0 |
| 15 | Amou  | nt of income or expenditure of prior period credited or debited to the profit and loss account (net) | 15  | 0 |
| 16 | Amou  | nt of Expenditure disallowed u/s 14A   | 16  | 0 |
| 17 |       | ner assessee is exercising option under subsection 2A of section 92CE ( <i>Tick</i> )                | 17  |   |

| Part A  | A-QD   |        | Quai    | ntitative deta  | ils (mandato   | ory if liable fo                        | r audit under                           | section 44AB                         | )                                    |                                      |                     |                             |
|---------|--------|--------|---------|-----------------|----------------|---|---|--------------------------------------|--------------------------------------|--------------------------------------|---------------------|-----------------------------|
|         | a.     | In the | case of | a trading con   | icern          |   |   |                                      |                                      |                                      |                     |                             |
| DETAILS | Sl.No. | Item N | ame     | Unit of meas    | ure            | Opening stock                           | Purchase duri<br>year                   | ng the previous                      | Sales during<br>the previous<br>year | Closing                              | Shortage/ ex        | cess, if any                |
|         | b.     | In the | case of | a manufactui    | ing concern -  | Raw Materials                           |   | 11/0                                 |                                      |                                      |                     |                             |
| ITATIVE | Sl.No. | Item N | ame     | Unit of measure | Opening stock  | Purchase<br>during the<br>previous year | Consumption during the previous year    | Sales during<br>the previous<br>year | Closing<br>stock                     | Yield<br>Finished<br>Products        | Percentage of yield | Shortage/<br>excess, if any |
| Z       | c.     | In the | case of | a manufactui    | ring concern - | Finished produ                          | icts/ By-produc                         | ets                                  |                                      |                                      |                     |                             |
| QUANTIT | Sl.No. | Item N | ame     | Unit of measu   | ure            | Opening stock                           | Purchase<br>during the<br>previous year | Quantity manuduring the pre          |                                      | Sales during<br>the previous<br>year | Closing<br>stock    | Shortage/<br>excess, if any |

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| Schedul       | ie S  | )        | Details of Income from Salary  |                   |           |        |
|---------------|-------|----------|--|-------------------|-----------|--------|
| 1             | 1     | Total C  | Gross Salary (from all employers)  |                   | 1         | 0      |
| 2             | 2     | e-filing | allowances to the extent exempt u/s 10 (drop a<br>trutility) (please refer instructions)<br>Ensure that it is included in Total Gross salary | 1000 mm           | 2         | 0      |
| ARIES         | Sl. N | lo.      | Nature of Exempt Allowance   | Description       |           | Amount |
| $\frac{1}{2}$ | 3     | Net Sa   | lary (1-2)   | (/ )              | 3         | 0      |
| A A           | 4     | Deduct   | tion u/s 16 (4a + 4b + 4c)   |                   | 4         | 0      |
| <b>7</b>      |       | a        | Standard deduction u/s 16(ia)  | ( - )             | 4a        | 0      |
|               |       | t        | Entertainment allowance u/s 16(ii)   | ्री स्थापना वस    | 4b        | 0      |
|               |       | C        | Professional tax u/s 16(iii)   | 11/20 1/2         | /5 / /4c  | 0      |
| 5             | 5     | Income   | e chargeable under the Head 'Salaries' (3 - 4)   | 11 10 St. St. St. | 5-        | 0      |
| '             |       |          | INO  | DME TAX D         | EPARTMENT |        |

| Sched     | lule H | P         | Details of Income from House Property (Please Refer Instruction.   | s)                            |                               |
|-----------|--------|-----------|--|-------------------------------|-------------------------------|
|           | 1      | Pass thro | ough income/ loss if any *   | 1                             | 0                             |
| OPERTY    | 2      |           | under the head "Income from house property" (1) ive take the figure to 2i of schedule CYLA)  | 2                             | 0                             |
| HOUSE PRO | 1      | NOTE      | Please include the income of the specified persons referred to in(spouse, minor chill schedule PTI while computing the income under this head.  Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.  Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I | d, etc.)Schedule SPI and Pass | through income referred to in |

| A | From b | usiness or pi | rofession other than specula                   | tive busine   | ess and specified business                     |       |       |
|---|--------|---------------|--|---------------|--|-------|-------|
|   | 1      | Profit be     |  | oss accoun    | t (item 53,61(ii), 62(ii), 63(ii), 64(iii) and | 1     | 5,29, |
|   |        | ` '           |  | hueinass ir   | ncluded in 1 (enter -ve sign in case of loss)  |       |       |
|   | 2a     | _             | 55iv of Schedule P&L (in ca                    |               | - C-       | 2a    |       |
|   |        |               |  | 7.36-7        | s 35AD included in 1 (enter -ve sign in        |       |       |
|   | 2b     | case of       | _  | Justiness u   | 3 3371D metaded in 1 (enter ve sign in         | 2b    |       |
|   |        | cuse or       | 1033)  | а             | Salaries                                       | 3a    |       |
|   |        |               |  | b             | House property                                 | 3b    |       |
|   |        | Inco          | ome/ receipts credited                         | c             | Capital gains                                  | 3c    |       |
|   |        | to p          | profit and loss account                        | d             | Other sources                                  | 3d    |       |
|   | 3      |               | dered under other heads                        | di            | Dividend Income                                | 3di   |       |
|   |        |               | ncome/chargeable u/s                           | dii           | Other than Dividend Income                     | 3dii  |       |
|   |        | 115BBI        | F/ chargeable u/s 115BBG                       | e             | u/s 115BBF                                     | 3e    |       |
|   |        |               | 7/1/   | f             | u/s 115BBG                                     | 3f    |       |
|   |        | Profit of     | r loss included in 1, which i                  | is referred   |  |       |       |
|   | 4a     |               |  | - 187 Au      | DA (drop down to be provided)                  | 4a    |       |
|   |        | Sl.No.        | Section  |               | 131 101 1                                      |       | Am    |
|   |        | i             | 44AD   | -             |  | 4ai   |       |
|   |        | ii            | 44ADA  |               |  | 4aii  |       |
|   |        | iii           | 44AE   |               |  | 4aiii |       |
|   |        | iv            | 44B  |               |  | 4aiv  |       |
|   |        | V             | 44BB   |               |  | 4av   |       |
|   |        | vi            | 44BBA  |               |  | 4avi  |       |
|   |        | vii           | 44DA   |               |  | 4avii |       |
|   |        |               |  | r rule 7-74   | A, 7B (1), 7B(1A) and 8 (Dropdown to be        | iuvii |       |
|   | 4b     |               | d and capture as individual                    |               | 1, 7B (1), 7B(171) and 0 (Bropus will to be    | 4b    |       |
|   |        | Sl.No.        | Section Section                                | 11110 110111) |  |       | Am    |
|   |        | i             | Profit from activities co                      | overed und    | er rule 7                                      | 4bi   |       |
|   |        | ii            | Profit from activities co                      |               |  | 4bii  |       |
|   |        | iii           | Profit from activities co                      |               |  | 4biii |       |
|   |        | iv            | Profit from activities co                      |               |  | 4biv  |       |
|   |        | v             | Profit from activities co                      |               |  | 4bv   |       |
|   | 5      |               |  |               | ncluded in 1)which is exempt                   | .07   |       |
|   |        | Sl.No.        | Section  | uccount (1    | neraded in 1) when is enompt                   |       | Am    |
|   |        | a             | share of income from fi                        | irm(s)        |  | 5a    |       |
|   |        | b             | Share of income from A                         |               |  | 5b    |       |
|   |        | c             | Any other exempt income                        |               |  |       |       |
|   |        |               | Sl.No.   |               | of Exempt Income                               |       | Am    |
|   |        |               | Total  | 5C            | . Z.iempi moomo                                |       | 11    |
|   |        | d             | Total exempt income (5                         |               | ic)  | 5d    |       |
|   | 6      |               | e (1 - 2a - 2b - 3a - 3b - 3c - 3              |               |  | 6     | 5,29  |
|   |        |               | (  | a             | Salaries                                       | 7a    | -,    |
|   |        |               | es debited to profit and loss                  | b             | House property                                 | 7b    |       |
|   |        |               | considered under other                         | c             | Capital gains                                  | 7c    |       |
|   | 7      |               | f income/related to income                     | d             | Other sources                                  | 7d    |       |
|   |        |               | ble u/s 115BBF or u/s                          | e             | u/s 115BBF                                     | 7e    |       |
|   |        | 115BB0        | Ú  | f             | u/s 115BBG                                     | 7f    |       |
|   | 8a     | Expense       | es debited to profit and loss                  |               | which relate to exempt income                  | 8a    |       |
|   |        |               | <del>_</del>                                   |               | hich relate to exempt income and               |       |       |
|   | 8b     | _             | ved u/s 14A (16 of Part A-C                    |               |  | 8b    |       |
|   | 9      |               | 7a + 7b + 7c + 7d + 7e + 7f                    |               |  | 9     |       |
|   | 10     | `             | ed profit or loss (6+9)                        |               |  | 10    | 5,29  |
|   | 11     |               | iation and amoritisation deb                   | ited to pro   | fit and loss account                           | 11    | , -   |
|   | 12     |               | iation allowable under Incom                   |               |  |       |       |
|   |        | i             |  |               | tion 32(1)(ii) and 32(1)(iia) (item 6 of       | 12i   |       |
|   |        | 1             |  |               | 22(1)(') (M. 1                                 | 1     |       |
|   |        | ii            | Depreciation allowable refer Appendix-IA of I' |               | tion 32(1)(i) (Make your own computation       | 12ii  |       |

| 13 | Profit or le             | oss after adjustment for depreciation (10 +11 - 12iii)   | 13    | 5,29,255 |
|----|--------------------------|--|-------|----------|
| 14 |                          | debited to the profit and loss account, to the extent disallowable under section   | 14    | 0        |
| 15 | 36 (6s of l              | PartA-OI) debited to the profit and loss account, to the extent disallowable under section   | 15    | 0        |
| 13 | 37 (7j of I              |  | 13    | Ŭ        |
| 16 |                          | debited to the profit and loss account, to the extent disallowable under section f PartA-OI)   | 16    | 0        |
| 17 |                          | debited to the profit and loss account, to the extent disallowable under section f Part A-OI)  | 17    | 0        |
| 18 | - I                      | int debited to profit and loss account of the previous year but disallowable iion 43B (11h of PartA-OI)  | 18    | 0        |
| 19 | Interest di              | sallowable under section 23 of the Micro, Small and Medium Enterprises   | 19    | 0        |
| 20 |                          | nent Act,2006  | 20    | 0        |
| 20 |                          | ncome under section  |       | e 107    |
| 21 |                          | AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA   | 21    | 0        |
|    | a                        | 32AD   | 21a   | 0        |
|    | b                        | 33AB   | 21b   | 0        |
|    | С                        | 33ABA  | 21c   | 0        |
|    | d                        | 35ABA  | 21d   | 0        |
|    | e                        | 35ABB  | 21e   | 0        |
|    | f                        | 40A(3A)  | 21f   | 0        |
|    | g                        | 72A  | 21g   | 0        |
|    | h                        | 80HHD  | 21h   | 0        |
|    | i                        | 80-IA  | 21i   | 0        |
| 22 |                          | ncome under section 43CA   | 22    | 0        |
|    |                          |  | 23    | 0        |
| 23 | -                        | item of addition under section 28 to 44DA  | 23    | 0        |
| 24 | allowable                | income not included in profit and loss account/any other expense not (including income from salary, commission, bonus and interest from firms in ividual/HUF/prop. concern 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 |                          | n profit or decrease in loss on account of ICDS adjustments and deviation in   | 25    | 0        |
|    |                          | System of stock (Column 3a + 4d of Part-A OI)  | 2.5   |          |
| 26 |                          | + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)  | 26    | 0        |
| 27 |                          | allowable under section 32(1)(iii)   | 27    | 0        |
| 28 |                          | a allowable under section 32AD   | 28    | 0        |
| 29 | debited to<br>under sect | f deduction under section 35 or 35CCC or 35CCD in excess of the amount profit and loss account (item X(4) of Schedule ESR) (if amount deductible ion 35 or 35CCC or 35CCD is lower than amount debited to P and L account, to item 24) | 29    | 0        |
| 30 | 1                        | ant disallowed under section 40 in any preceding previous year but allowable previous year(8B of PartA-OI)   | 30    | 0        |
| 31 |                          | ant disallowed under section 43B in any preceding previous year but allowable previous year(10 h of PartA-OI)  | 31    | 0        |
| 32 |                          | amount allowable as deduction  | 32    | 0        |
|    | -                        | in profit or increase in loss on account of ICDS adjustments and deviation in  |       | -        |
| 33 |                          | Valuation of stock (Column 3b + 4e of Part-A OI)   | 33    | 0        |
| 34 | Total (27                | + 28 + 29 + 30 + 31 + 32 + 33)   | 34    | 0        |
| 35 | Income (1                | 3 + 26 - 34)   | 35    | 5,29,255 |
| 36 | Profits and              | d gains of business or profession deemed to be under -   |       |          |
|    | i                        | Section 44AD (61(ii) of schedule P&L)  | 36i   | 0        |
|    | ii                       | Section 44ADA (62(ii) of schedule P&L)   | 36ii  | 0        |
|    | iii                      | Section 44AE (63(ii) of schedule P&L)  | 36iii | 0        |
|    | iv                       | Section 44B  | 36iv  | 0        |
|    | V                        | Section 44BB   | 36v   | 0        |
|    | vi                       | Section 44BBA  | 36vi  | 0        |
|    |                          |  |       |          |

|     | 37                 | 1                       | or loss from business or profession obusiness (35 + 36viii)                    | -   | 37  | 5,29,255                                |
|-----|--------------------|-------------------------|--|---|-----|---|
|     | 38                 | specified on not applic | *** *  | other than speculative business and or 8, if applicable (If rule 7A, 7B or 8 is oss take the figure to 2i of item E)(38a+ | A38 | 5,29,255                                |
|     |                    | a                       | Chargeable income under Rule 7   |   | 38a | 0                                       |
|     |                    | b                       | Deemed chargeable Income under   | Rule 7A   | 38b | 0                                       |
|     |                    | С                       | Deemed chargeable Income under   | Rule 7B(1)  | 38c | 0                                       |
|     |                    | d                       | Deemed chargeable Income under   | Rule 7B(1A)   | 38d | 0                                       |
|     |                    | e                       | Deemed chargeable Income under   | Rule 8  | 38e | 0                                       |
|     |                    | f                       | Income other than Rule7, 7A, 7B &  | & 8 (Item No. 37)   | 38f | 5,29,255                                |
|     | 39                 | 7B(1A) ar<br>+38c+38d   | nd Rule 8 for aggregation of income [+38e)]                                    | ture, after applying Rule 7, 7A, 7B(1),<br>purposes as per Finance Act[4b-(38a+38b  | 39  | 0                                       |
| В   | Comput             |                         | ne from speculative business   | THE   |     |   |
|     | 40                 | -                       |  | per profit or loss account (Item No.2a)   | 40  | 0                                       |
|     | 41                 |                         | in accordance with section 28 to 44I   |   | 41  | 0                                       |
|     | 42                 |                         | as in accordance with section 28 to 44   |   | 42  | 0                                       |
|     | 43                 | Income fr               | om speculative business (40 + 41 - 4)<br>CFL)                                  | 2) (if loss, take the figure to 6xiii of  | 43  | 0                                       |
| C   | Comput             | ation of incon          | ne from specified business under sec   | tion 35AD   |     |   |
|     | 44                 | Net profit              | or loss from specified business as pe  | er profit or loss account   | 44  | 0                                       |
|     | 45                 | Additions               | in accordance with section 28 to 44I   | DA  | 45  | 0                                       |
|     | 46                 |                         | as in accordance with section 28 to 4-<br>(ii) 32 or 35 on which deduction u/s | 4DA (other than deduction under section,-35AD is claimed)   | 46  | 0                                       |
|     | 47                 | Profit or le            | oss from specified business(44+45-4  | 6)  | 47  | 0                                       |
|     | 48                 | Deduction               | as in accordance with section 35AD(  | 1)  | 48  | 0                                       |
|     | 49                 | Income from CFL)        | om specified business (47 - 48) (if lo   | ss, take the figure to 7xv of schedule  | C49 | 0                                       |
|     | 50                 |                         | clause of sub-section (5) of section 33  | 5AD which covers the specified business   | C50 |   |
| D   | Income             |                         |  | business or profession' (A38+B43+C49)   | D   | 5,29,255                                |
| Е   | Intra he           | ad set off of b         | usiness loss of current year   |   |     |   |
| Sl. | Type of income     | Business                | 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)                         |
|     | Loss to            | be set off              | \ <del>-</del> /   | \-/   |     |   |
| i   | (Fill thi          | s row only if           |  |   | 0   |   |
|     |                    | negative)               |  |   |     |   |
| ii  | Income<br>specular | from<br>tive business   | 0  |   | 0   | 0                                       |
| iii | Income<br>specifie | from<br>d business      | 0  |   | 0   | 0                                       |
| iv  | Total lo           | ss set off (ii +        | iii)   |   |     | 0                                       |
| 1 V |                    |                         |  |   |     |   |

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction Schedule DPM under any other section) Block of assets Plant and machinery Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous year Amount as adjusted on account of opting for taxation 3a under section 115BAC Adjusted Written down value on the first day of 3b previous year (3) + (3a)Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous DEPRECIATION ON PLANT AND MACHINERY year out of 3b or 4 Amount on which depreciation at full rate to be allowed(3b + 4 - 5) (enter 0, if result in negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15 - 16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50(5 + 8 - 3b - 4 - 7 -19) (enter negative only if block ceases to exist) Written down value on the last day of previous year (6 +

9 - 15) (enter 0 if result is negative)

| 1  | Block    | of assets  | Land | Build | ing (not including | g land) | Furniture and fittings | Intangible assets | Ships |
|----|----------|--|------|-------|--------------------|---------|------------------------|-------------------|-------|
|    | <b>5</b> |  | Nil  | 5     | 10                 | 40      | 10                     | 25                | 20    |
| 2  | Rate (   | %)   | (i)  | (ii)  | (iii)              | (iv)    | (v)                    | (vi)              | (vii) |
| 3  |          | n down value on the first day of<br>us year  | 0    | -0    | 0                  | 0       | 0                      | 0                 |       |
| 4  |          | ons for a period of 180 days or more previous year   | M    | 0     | 0                  | 0       | 0                      | 0                 |       |
| 5  |          | deration or other realization during evious year out of 3 or 4   |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 6  |          | nt on which depreciation at full rate llowed $(3 + 4 - 5)$ (enter 0, if result ative)                        | A HA | 0     | E 55 10            | 0       | 0                      | 0                 |       |
| 7  |          | ons for a period of less than 180<br>n the previous year   | /Va  | 0     | 325 0              | 0       | 0                      | 0                 |       |
| 8  |          | leration or other realizations during ar out of 7  | COM  | 0     | PARIO              | 0       | 0                      | 0                 |       |
| 9  |          | nt on which depreciation at half rate<br>llowed (7 -8) (enter 0, if result is<br>ve)                         | 7    | 0     | 0                  | 0       | 0                      | 0                 |       |
| 10 |          | ciation on 6 at full rate  |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 11 | Depred   | ciation on 9 at half rate  |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 12 | Total o  | depreciation (10 + 11)   |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 13 | _        | ciation disallowed under section of the I.T. Act (out of column 12)  |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 14 | Net ag   | gregate depreciation (12-13)   |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 15 | allowa   | tionate aggregate depreciation<br>ble in the event of succession,<br>amation, demerger etc. (out of<br>n 14) |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 16 | 1        | diture incurred in connection with<br>er of asset/ assets  |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 17 | -3-4 -7  | l gains/ loss under section 50 (5 + 8 7 -16) (enter negative only if block to exist)                         |      | 0     | 0                  | 0       | 0                      | 0                 |       |
| 18 |          | n down value on the last day of<br>us year (6 + 9 - 12) (enter 0 if result<br>ative)                         | 0    | 0     | 0                  | 0       | 0                      | 0                 |       |

| Saha         | dule D  | ED      | Summary of depreciation on assets (Other than assets on which full capital expenditu        | re is al | lowable as deduction |
|--------------|---------|---------|---|----------|----------------------|
| Sche         | uule D. | EF      | under any other section)  |          |                      |
|              | 1       | Plant a | nd machinery  |          |                      |
| TS           |         | a       | Block entitled for depreciation @ 15 percent ( Schedule DPM -17i or 18i as applicable)      | 1a       | 0                    |
| ASSETS       |         | b       | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)   | 1b       | 0                    |
| AS           |         | c       | Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)  | 1c       | 0                    |
| ER           |         | d       | Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)   | 1d       | 0                    |
| OTHER        |         | e       | Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d )                             | 1e       | 0                    |
| _            | 2       | Buildin | ng (not including land)   |          |                      |
| ON           |         | a       | Block entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)    | 2a       | 0                    |
|              |         | b       | Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iii or 15iii as applicable) | 2b       | 0                    |
| ]<br>[       |         | c       | Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)    | 2c       | 0                    |
| [A]          |         | d       | Total depreciation on building (total of 2a + 2b + 2c)                                      | 2d       | 0                    |
| EC           | 3       | Furnitu | re and fittings (Schedule DOA - 14v or 15v as applicable)                                   | 3        | 0                    |
| DEPRECIATION | 4       | Intangi | ble assets (Schedule DOA - 14vi or 15vi as applicable)                                      | 4        | 0                    |
| DE           | 5       | Ships ( | (Schedule DOA - 14vii or 15vii as applicable)   | 5        | 0                    |
|              | 6       | Total d | epreciation (1e + 2d + 3 + 4 + 5)   | 6        | 0                    |

| Sche         | dule D | OCG    | Deemed Capital Gains on sale of depreciable assets                  |    |   |
|--------------|--------|--------|---|----|---|
|              | 1      | Plant  | and machinery   |    |   |
|              |        | a      | Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)   | 1a | ( |
|              |        | b      | Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | 1b | ( |
| Z            |        | с      | Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii) | 1c | ( |
| GAINS        |        | d      | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv) | 1d | ( |
|              |        | e      | Total (1a + 1b + 1c + 1d)   | 1e | ( |
| CAPITAL      | 2      | Build  | ing (not including land)  |    |   |
| M            |        | a      | Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)   | 2a | ( |
|              |        | b      | Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) | 2b | ( |
| ED           |        | c      | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)  | 2c | ( |
| $\mathbb{Z}$ |        | d      | Total (2a + 2b + 2c)  | 2d | ( |
| DEEMED       | 3      | Furni  | ture and fittings (Schedule DOA- 17v)                               | 3  | ( |
| П            | 4      | Intang | gible assets (Schedule DOA- 17vi)                                   | 4  | ( |
|              | 5      | Ships  | (Schedule DOA- 17vii)   | 5  | ( |
|              | 6      | Total  | depreciation ( $1e + 2d + 3 + 4 + 5$ )                              | 6  | ( |
|              |        |        | TAX DEPARTM   |    |   |

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|   |      | I       | ns (STCG) (Sub-items 4 and 5 are not applicable for residents)   |         |         |                     |
|---|------|---------|--|---------|---------|---------------------|
|   | N    | OTE     | Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by b       | uyer in | the doo | cuments. In case of |
|   | 1,   | OIL     | more than one buyer, please indicate the respective percentage share and amount.                             |         |         |                     |
| 2 | Froi | n slump | sale   |         |         |                     |
|   | a    | Full v  | alue of consideration  |         | 2a      |                     |
|   | b    | Net w   | orth of the under taking or division   | :       | 2b      |                     |
|   | С    | Short   | term capital gains from slump sale(2a-2b)  |         | A2c     |                     |
|   |      | From    | sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is | s paid  | G)111   | A[for others]       |
|   |      | under   | section 111A or 115AD(1)(ii) proviso (for FII)   |         | (1)111  | Tipor others,       |
|   |      | a 1     | Full value of consideration  |         | a       | 65,5                |
|   |      | b 1     | Deductions under section 48  |         |         |                     |
|   |      |         | i Cost of acquisition without indexation   |         | bi      | 57,3                |
|   |      |         | ii Cost of Improvement without indexation  |         | bii     |                     |
| 3 | 1    |         | iii Expenditure wholly and exclusively in connection with transfer   |         | biii    |                     |
|   |      |         | iv Total (i + ii + iii)  |         | biv     | 57,3                |
|   |      | c 1     | Balance (3a - 3biv)  |         | 3c      | 8,2                 |
|   |      |         | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to r    |         |         |                     |
|   |      | d 1     | date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored | ed      | 3d      |                     |
|   |      |         | (Enter positive value only)  |         |         |                     |
|   |      | e 1     | Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (3c + 3d)                  |         | A3e     | 8,2                 |
|   |      | From    | sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT i  | s paid  |         | 5AD(1)(b)(ii)[for   |
|   |      |         | section 111A or 115AD(1)(ii) proviso (for FII)   | ~ F     |         | gn Institutional    |
|   |      |         |  |         | Invest  | tors]               |
|   |      | a 2     | Full value of consideration  |         | a       |                     |
|   |      | b 2     | Deductions under section 48  |         |         |                     |
|   |      |         | i Cost of acquisition without indexation   |         | bi      |                     |
| 3 | 2    |         | ii Cost of Improvement without indexation  |         | bii     |                     |
|   | _    |         | iii Expenditure wholly and exclusively in connection with transfer   |         | biii    |                     |
|   |      |         | iv Total (i + ii + iii)  |         | biv     |                     |
|   |      | c 2     | Balance (3a - 3biv)  |         | 3c      |                     |
|   |      |         | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to r    |         |         |                     |
|   |      | d 2     | date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored | ed      | 3d      |                     |
|   |      |         | (Enter positive value only)  |         |         |                     |
|   |      | e 2     | Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (3c + 3d)                  |         | A3e     |                     |
|   |      |         | ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with       | foreign | exchai  | nge adjustment unde |
| 4 |      |         | to section 48)   |         |         |                     |
|   | a    |         | on transactions on which securities transaction tax (STT) is paid  | A4a     |         |                     |
|   | b    |         | on transactions on which securities transaction tax (STT) is not paid  | A4b     |         |                     |
|   |      | _       | SSIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD                     |         |         |                     |
|   | a    | (i)     | In case securities sold include shares of a company other than quoted shares, enter the following details    |         |         |                     |
|   |      | a       | Full value of consideration received/receivable in respect of unquoted shares                                | 5aia    |         |                     |
|   |      | b       | Fair market value of unquoted shares determined in the prescribed manner                                     | 5aib    |         |                     |
|   |      | c       | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose        | 5aic    |         |                     |
|   |      |         | of Capital Gains (higher of a or b)  |         |         |                     |
|   |      | ii      | Full value of consideration in respect of securities other than unquoted shares                              | 5aii    |         |                     |
|   |      | iii     | Total (ic + ii)  | 5aiii   |         |                     |
| 5 |      |         | tions under section 48   |         |         |                     |
|   |      | i       | Cost of acquisition without indexation   | bi      |         |                     |
|   | b    | ii      | Cost of Improvement without indexation   | bii     |         |                     |
|   |      | iii     | Expenditure wholly and exclusively in connection with transfer   | biii    |         |                     |
|   |      | iv      | Total (i + ii + iii)   | biv     |         |                     |
|   | С    |         | ce (5aiii - biv)   | 5c      |         |                     |
|   |      |         | o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to         |         |         |                     |
|   | d    |         | date and dividend/income/bonus units are received, then loss arising out of sale of such security to be      | 5d      |         |                     |
|   |      |         | d (Enter positive value only)  |         |         |                     |
|   | e    |         | term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)                    | A5e     |         |                     |
|   | Froi |         | assets other than at A1 or A2 or A3 or A4 or A5 above  |         |         |                     |
| 6 | a    | (i)     | In case assets sold include shares of a company other than quoted shares, enter the following details        | 1       |         |                     |
| - |      | a       | Full value of consideration received/receivable in respect of unquoted shares                                | 6aia    |         |                     |
|   |      | b       | Fair market value of unquoted shares determined in the prescribed manner                                     | 6aib    |         |                     |

|  |   |  | Eull volue of con  | sideration in reconcet of  | unaunatad chas   | rac adaptad ac  | nor coation 50C A  | for the num                       | 202   |  |  |             |
|--|---|--|--|--|--|---|--|-----------------------------------|---|--|--|-------------|
|  |   | c  | of Capital Gains   | sideration in respect of this her of a or b)   | unquoteu snai  | ies adopted as  | s per section 50CA   | Tor the purp                      | 6a  | ic   |  | (           |
|  |   | ii   |  | sideration in respect of   | assets other th  | nan unquoted  | shares   |                                   | aii   |  |  | (           |
|  |   | iii  | Total (ic + ii)  | <b>.</b>   |  | 1   |  |                                   | aii   |  |  |             |
|  |   | Deduct   | ions under section   | 48   |  |   |  |                                   |   |  |  |             |
|  |   | i  | Cost of acquisition  | n without indexation   | 180  | - 43  |  |                                   | bi  |  |  |             |
|  | b                                       | ii   |  | nent without indexation  | H is   |   | 19/01  |                                   | bii   |  |  |             |
|  |   | iii  |  | lly and exclusively in co  | W (216)  | h transfer  | - 7///   |                                   | bii   | i  |  |             |
|  |   | iv   | Total (i + ii + iii)   | M  |  |   | 799  |                                   | biv   |  |  |             |
|  | c                                       |  | e (6aiii - 6biv)   |  |  |   | 1/6  |                                   | 6с  |  |  |             |
|  |   |  |  | ınit) loss to be disallow  | ed u/s 94(7) c   | or 94(8)- for e   | example if asset bo  | ught/acquired                     |   |  |  |             |
|  | d                                       | within 3   | 3 months prior to r  | ecord date and dividend  | d/income/bon   |   | - 1///   |                                   |   |  |  |             |
|  |   |  |  | d (Enter positive value of   |  |   | & H.]/   |                                   |   |  |  |             |
|  | e                                       |  |  | l gains on depreciable a   | issets (6 of sci   | nedule- DCG   |  | /1_                               | 6e  |  |  |             |
|  | f                                       |  | ion under section 5  | 4D/54G/54GA  | 17,5   |   |  | V -                               | /_  |  |  |             |
|  |   | Sl.  | Section  | - CIVO   |  |   | THE N  | > /                               |   |  | Amount   |             |
|  |   | No.  | T 1  |  | ACTES  | e marchide  | B. I. MILL   |                                   | <b>CC</b>                                       |  |  |             |
|  |   | GI   | Total  |  | 'S IAD   | CDFLL   | 11   |                                   | 6f  | -  |  |             |
|  | g<br>                                   |  |  | asset $(c + d + e - f)$  |  |   | 7  | -                                 | A   | og   |  |             |
|  | Amou                                    |  | d to be short-term   |  |  | 11  |  | 1 1                               | , .   |  | 4 0 1:10:  |             |
|  |   |  | -  | itilized capital gain on a   | asset transferr  | ed during the   | previous years sh  | own below w                       | as deposit                                      | ted in   | the Capital Gan  | ns Accour   |
|  | a                                       | Scheme v   | within due date for  | that year?   |  |   |  |                                   |   |  |  |             |
|  |   | ☐ Yes ☐  | No Not Applic  | able. If yes, then provide   | de the details   | below   |  |                                   |   |  |  |             |
| ,                                      |   |  |  | C4' 1 - 1  | New asse   | t acquired/cor  | nstructed  |                                   | A   | 4  | 1 C  |             |
|  | CLM                                     | Previo   | ous year in which  | Section under which  | Year in w  | hich  |  |                                   |   |  | sed for new asser  |             |
|  | Sl.No                                   | asset t  | ransferred   | deduction claimed in   | asset acqu   | iired/  | Amount utilised or   |                                   |   |  | ilized in Capital  | gains       |
|  |   |  |  | that year  | constructe   | (   | Capital Gains acco   | ount                              | account (                                       | (X)  |  |             |
|  | b                                       | Amount   | deemed to be short   | term capital gains u/s   | 54B/54D/54G  | 5/54GA, other   | than at 'a'  |                                   |   |  |  |             |
|  |   |  |  | erm capital gains (Xi +  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | tituli ut u  |                                   |   | A7   | ,  |             |
| 3                                      |   |  |  | nature of Short Term C   |  | Fill up schod   | ula DTI) (A Qa + A   | 8b + A 8c)                        |   | A8   |  |             |
| ,                                      |   |  |  | in the nature of Short T   |  |   |  | 00 + A0C)                         |   | A8   |  |             |
|  | a<br>b                                  |  |  | in the nature of Short T   |  |   |  |                                   |   | A8   |  |             |
|  |   |  |  | in the nature of Short T   |  |   |  | ,                                 |   | A8   |  |             |
|  | c                                       |  |  |  |  |   |  |                                   |   |  |  |             |
| ١                                      |   |  |  |  |  |   | * *  |                                   | 7 A A   | Ao   |  |             |
| )                                      | 1                                       |  |  | A1-A8 but not charge   |  | chargeable at   | * *  |                                   | `AA   | Ao   |  |             |
| )                                      | 1                                       |  | STCG included in   | A1-A8 but not charge:  |  | chargeable at   | * *  |                                   | AA  | Ao   | '  |             |
|  |   |  | STCG included in  Item No. A1 to   | A1-A8 but not charge:  |  | chargeable at Rate as per Treaty  | * *  |                                   | AA Rate as                                      |  | Applicable rat   | te [lower o |
|  | 0                                       | Amount of  | STCG included in  Item No. A1 to above in which  | A7   | able to tax or   | chargeable at  Rate as per Treaty (enter  | special rates in In  | dia as per DT                     |   | per  | Applicable rat   |             |
|  | 0                                       | Amount of  | STCG included in  Item No. A1 to   | A7 Country Name  | able to tax or  Article of   | chargeable at Rate as per Treaty (enter NIL, if not   | whether TRC obtained (Y/N)   | dia as per DT                     | Rate as   | per  |  |             |
| 51.N                                   | o i                                     | Amount of  Amount of   | Item No. A1 to above in which included   | A7 Country Name & Code   | Article of DTAA  | chargeable at Rate as per Treaty (enter NIL, if not chargeable)   | whether TRC obtained (Y/N)   | dia as per DT Section of I.T. Act | Rate as   | per  | (6) or (9)]  |             |
| 51.N                                   | o i                                     | Amount of Amount of income   | Item No. A1 to above in which included   | A7 Country Name & Code (4)   | Article of DTAA (5)  | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6)   | whether TRC obtained (Y/N)   | dia as per DT                     | Rate as I.T. Act                                | per  |  | te [lower o |
| 1.N                                    | o i                                     | Amount of Amount of income   | Item No. A1 to above in which included   | A7 Country Name & Code   | Article of DTAA (5)  | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6)   | whether TRC obtained (Y/N)   | dia as per DT Section of I.T. Act | Rate as   | per  | (6) or (9)]  | te [lower o |
| 51.No                                  | o i                                     | Amount of Amount of income  (2) Total amou   | Item No. A1 to above in which included  (3) ant of STCG not cl   | A7 Country Name & Code (4)   | Article of DTAA  (5) a as per DTAA   | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6)   | whether TRC obtained (Y/N)   | dia as per DT Section of I.T. Act | Rate as I.T. Act                                | per  | (6) or (9)]  | te [lower o |
| (1)                                    | 0 i                                     | Amount of Amount of income  (2) Total amou   | Item No. A1 to above in which included  (3)  Int of STCG not clant of STCG charge  | A1-A8 but not charge:  A7  Country Name & Code  (4)  hargeable to tax in India   | Article of DTAA  (5) a as per DTAA ates as per DTAA  | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A   | whether TRC obtained (Y/N)   | dia as per DT Section of I.T. Act | Rate as<br>I.T. Act                             | per  | (6) or (9)]  |             |
| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | 0 i                                     | Amount of Amount of income  (2)  Total amou Total short  | Item No. A1 to above in which included  (3) ant of STCG not clust of STCG charge term capital gain   | A1-A8 but not charge:  Country Name & Code  (4)  hargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4)  | Article of DTAA  (5) a as per DTAA ates as per DTAA 4a + A4b + A   | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A  | whether TRC obtained (Y/N)   | dia as per DT Section of I.T. Act | Rate as<br>I.T. Act<br>(9)<br>A9a<br>A9b        | per  | (6) or (9)]  |             |
| (1)<br>10                              | 0 i                                     | Amount of Amount of income  (2)  Total amou Total short  | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item.  | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a  | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA ates as per DTAA ates as per DTAA               | Chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents)                                 | whether TRC obtained (Y/N)  (7)  (7)   | Section of I.T. Act               | Rate as<br>I.T. Act<br>(9)<br>A9a<br>A9b<br>A10 | per  | (6) or (9)]  | 8,22        |
| 1)<br>10                               | 0 i                                     | Amount of Amount of income  (2)  Total amou Total short  | Item No. A1 to above in which included  (3) Int of STCG not clust of STCG charge term capital gain LTCG) (Sub-item:  | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a sing of PAN/ Aadhaar is  | Article of DTAA  (5) a as per DTAA ates as per DTAA applicable for s mandatory,                                      | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per  | (6) or (9)]  | 8,22        |
| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | o i                                     | Amount of Amount of income (2) Total amou Total amou Total short pital gain (  | Item No. A1 to above in which included  (3) ant of STCG not clust of STCG charge term capital gain LTCG) (Sub-item:  E  Furnish case of  | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a  | Article of DTAA  (5) a as per DTAA ates as per DTAA applicable for s mandatory,                                      | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per  | (6) or (9)]  | 8,22        |
| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | o i                                     | Amount of Amount of income  (2)  Total amou Total short pital gain (  NO slump sale  | Item No. A1 to above in which included  (3) ant of STCG not clust of STCG charge term capital gain LTCG) (Sub-item:  E Furnish case of e   | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a sing of PAN/ Aadhaar is  | Article of DTAA  (5) a as per DTAA ates as per DTAA applicable for s mandatory,                                      | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per  | (6) or (9)]  | 8,22        |
| 1)<br>0<br>0                           | o i                                     | Amount of Amount of income  (2)  Total amount of Total amount of Short of Short of Short of Short of Shump sale of Full value.   | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item:  E Furnish case of e   | A1-A8 but not charge:  A7  Country Name & Code  (4)  hargeable to tax in India eable to tax at special re (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a hing of PAN/ Aadhaar is more than one buyer, p  | Article of DTAA  (5) a as per DTAA ates as per DTAA applicable for s mandatory,                                      | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b   | (6) or (9)]  | 8,22        |
| 1)<br>0                                | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Amount of Income  (2)  Total amount of Income  Total short pital gain (  NO Slump sale  Full value  Net worth  | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Furnish case of e   | A1-A8 but not charge:  A7  Country Name & Code  (4)  hargeable to tax in India eable to tax at special re (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not a hing of PAN/ Aadhaar is more than one buyer, p  | Article of DTAA  (5) a as per DTAA ates as per DTAA applicable for s mandatory,                                      | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per to the state of the state o | (6) or (9)]  | 8,22        |
| (1)<br>10                              | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  Total amount of Income  Total amount of Income  Nor Income  Sump sale  Full value  Net worth  Balance(:   | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of ee e of consideration in of the under takin (2a-2b)   | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not at ing of PAN/ Aadhaar is more than one buyer, p   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is allease indicate | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)      | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b   | (6) or (9)]  | 8,22        |
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| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  (2)  Total amount of Income  Total amount of Income  NO'  slump sale  Full value  Net worth  Balance(Income)  Deduction  SL No  | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of ee e of consideration in of the under takin (2a-2b)   | A1-A8 but not charge:  A7  Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4e), 6, 7, 8 and 9 are not at ing of PAN/ Aadhaar is more than one buyer, p   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is allease indicate | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1) | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b   | (6) or (9)]  | 8,22        |
| 1)<br>0                                | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  (2)  Total amount of Income  Total amount of Income  NOT  slump sale  Full value  Net worth  Balance(Income)  Deduction  SL No  Total   | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of e e of consideration h of the under taking 2a-2b) In u/s 54EC/54F (Section  | Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4) s, 6, 7, 8 and 9 are not a ing of PAN/ Aadhaar is more than one buyer, p  | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is allease indicate | Rate as per Treaty (enter NIL, if not chargeable) (6) A FAA 5e + A6g + A residents) if the tax is de                              | whether TRC obtained (Y/N)  (7)  (7)  (7)  (7)  (8)  (7)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (1) | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b 2a 2b 2c 2d   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| 1)<br>0                                | o i i i i i i i i i i i i i i i i i i i | Amount of income  (2)  Total amount of income  (2)  Total amount of income  (3)  Total amount of income  NO'  slump sale  Full value  Net worth  Balance(  Deduction  SL No  Total  Long terr  | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of e e of consideration in of the under taking 2a-2b) In u/s 54EC/54F (Sub-item Capital gains from the capita | Country Name & Code  (4)  nargeable to tax in India eable to tax at special re (A1e + A2c + A3e + A4e, 6, 7, 8 and 9 are not a sing of PAN/ Aadhaar is more than one buyer, programment of the property details in item Demonstrated in the programment of the progr | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is oblease indicate | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| 1)<br>0<br>0                           | o i i i i i i i i i i i i i i i i i i i | Amount of income  (2)  Total amount of income  (2)  Total amount of income  (3)  Total amount of income  NO'  slump sale  Full value  Net worth  Balance(  Deduction  SL No  Total  Long terr  | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of e e of consideration in of the under taking 2a-2b) In u/s 54EC/54F (Sub-item Capital gains from the capita | Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4) s, 6, 7, 8 and 9 are not a ing of PAN/ Aadhaar is more than one buyer, p  | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is oblease indicate | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b 2a 2b 2c 2d   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| 1)<br>0                                | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  (2)  Total amount of Income  Total amount of Income  NO'  slump sale  Full value  Net worth  Balance(Income)  Deduction  SL No  Total  Long term sale of bo                               | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of e e of consideration in of the under taking 2a-2b) In u/s 54EC/54F (Sub-item Capital gains from the capita | Country Name & Code  (4)  nargeable to tax in India eable to tax at special re (A1e + A2c + A3e + A4e, 6, 7, 8 and 9 are not a sing of PAN/ Aadhaar is more than one buyer, programment of the property details in item Demonstrated in the programment of the progr | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is oblease indicate | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per 1 by b 2a 2b 2c 2d   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  (2)  Total amount of Income  (3)  Total amount of Income  NO'  slump sale  Full value  Net worth  Balance(Income  Deduction  SL No  Total  Long terrisale of both  Full value  Full value | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item Case of ee e of consideration in of the under taking 2a-2b) In u/s 54EC/54F (Since Section in capital gains from the capital gains from t | Country Name & Code  (4)  nargeable to tax in India eable to tax at special r. (A1e + A2c + A3e + A4) s, 6, 7, 8 and 9 are not a ing of PAN/ Aadhaar is more than one buyer, p   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is oblease indicate | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per la   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| (1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) | o i i i i i i i i i i i i i i i i i i i | Amount of Amount of Income  (2)  Total amount of Income  (2)  Total amount of Income  (3)  Total amount of Income  NO'  slump sale  Full value  Net worth  Balance(Income  Deduction  SL No  Total  Long terrisale of both  Full value  Full value | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gain LTCG) (Sub-item:  Example 1 Example 1 Example 1 Example 2 | Country Name & Code  (4)  nargeable to tax in India eable to tax at special r. (A1e + A2c + A3e + A4) s, 6, 7, 8 and 9 are not a ing of PAN/ Aadhaar is more than one buyer, p   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is oblease indicate | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | per la   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |
| 11) a b d 0 ong-1                      | o i i i i i i i i i i i i i i i i i i i | Amount of income  (2)  Total amount of income  (2)  Total amount of income  (3)  Total amount of income  NOT  slump sale  Full value  Net worth  Balance(2)  Deductio  SL No  Total  Long term sale of bo  Full value  Deductio                    | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gains LTCG) (Sub-item: Furnish case of e e of consideration h of the under taking 2a-2b) In u/s 54EC/54F (Signature of the capital gains from the capital gain | Country Name & Code  (4)  nargeable to tax in India eable to tax at special r (A1e + A2c + A3e + A4) s, 6, 7, 8 and 9 are not a ing of PAN/ Aadhaar is more than one buyer, p  ng or division  pecify details in item D  m slump sale (2c-2d) other than capital index   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is please indicate  | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | 2a 2b 2c 2d B2   | (6) or (9)] (10)  ouyer in the document of the | te [lower o |
| 11) a b d 0 ong-1                      | o i i i i i i i i i i i i i i i i i i i | Amount of income  (2)  Total amount of income  (2)  Total amount of income  (3)  Total amount of income  NOT  slump sale  Full value  Balance(2)  Deductio  SL No  Total  Long terrisale of box  Full value  Deductio  i                           | Item No. A1 to above in which included  (3) Int of STCG not claim of STCG charge term capital gains LTCG) (Sub-item Case of eee of consideration in of the under taking 2a-2b) In u/s 54EC/54F (Since Section in capital gains from the section in capital gains from the capital g | Country Name & Code  (4)  nargeable to tax in India eable to tax at special re (A1e + A2c + A3e + A4e s, 6, 7, 8 and 9 are not a sing of PAN/ Aadhaar is more than one buyer, period of the period of the sum slump sale (2c-2d) other than capital index as more without indexation   | Article of DTAA  (5) a as per DTAA ates as per DTAA ates as per DTAA applicable for s mandatory, is olease indicate  | chargeable at Rate as per Treaty (enter NIL, if not chargeable) (6) A TAA 5e + A6g + A residents) if the tax is de the respective | Whether TRC obtained (Y/N)  (7)  (7)  (7)  A7 + A8 - A9a)  Educted under sector percentage shared  | Section of I.T. Act (8)           | Rate as I.T. Act  (9) A9a A9b A10               | 2a 2b 2c 2d B22 3a 3bi   | (6) or (9)] (10)  ouyer in the docu  | 8,22        |

В

|      | С     | Balance (   | 3a – 3biv)             |                         |                 |                 |   |                    |             | 3c      |                  | 0             |
|------|-------|-------------|------------------------|-------------------------|-----------------|-----------------|---|--------------------|-------------|---------|------------------|---------------|
|      | d     |             |                        | (Specify details in ite | em D below)     |                 |   |                    |             | 3d      |                  | 0             |
|      | e     | LTCG on     | bonds or debenture     | (3c – 3d)               |                 |                 |   |                    |             | В36     | e                | (             |
| 5    | From  |             |                        | any or unit of equity   | oriented fund   | or unit of a b  | usiness trust or                          | which STT is p     | aid under   | sectio  | n 112A           |               |
|      | a     | LTCG u/s    | 112A (column 14 c      | of Schedule 112A)       |                 |                 |   |                    |             | 5a      |                  | C             |
|      | b     |             |                        | (Specify details in i   | tem D below     |                 |   |                    |             | 5b      |                  | 0             |
|      | С     |             |                        | assets at B5 above (5a  | /7.4/           | Sillio.         | 1991                                      |                    |             | 5c      |                  | (             |
|      | For N |             |                        | of shares or debenture  | W 61            | mpany (to be    | computed with                             | foreign exchang    | e adiustm   | ent ur  | nder first provi | so to section |
| 6    | 48)   |             |                        | ///                     |                 | ,               | 1   |                    | ,,          |         | F                |               |
|      | a     | LTCG co     | mputed without inde    | exation benefit         |                 |                 | 11  |                    |             | 6a      |                  | 0             |
|      | b     |             |                        | (Specify details in it  | tem D below     | )               | <del>- 111</del>                          |                    |             | B6l     | h                | 0             |
|      | c     |             | share or debenture     | 1131                    | com B coron,    | (10,12), (7)    |   |                    |             | B60     |                  | (             |
|      |       |             |                        | of equity share in a c  | omnany or II    | nit of equity o | riented fund o                            | unit of a busines  | es trust on |         |                  |               |
|      | 112A  |             | DEIVIS TIOM sale       | or equity share in a c  | ompany or a     |                 | ricited fund of                           | unit of a busine.  | ss trust on | willer  | ii bi i is paid  | ander section |
| 8    | a     |             | 112A (Column 14        | of 115AD(1)(iii) pro    | vico)           | HEN C           |   | <b>\/</b> L        | _           | 8a      |                  | 0             |
|      | b     |             |                        | (Specify details in it  |                 |                 |   |                    | -           | 8b      |                  | 0             |
|      | -     |             |                        |                         |                 | )               | -41(0)                                    |                    |             |         |                  |               |
|      | С     |             |                        | assets at B7 above (8a  |                 | C 1 1           | -1  |                    |             | 8c      |                  | 0             |
|      |       |             |                        | by NON-RESIDEN          |                 | 716. T 6 7 1 7  | cnapter XII-A)                            |                    |             |         |                  |               |
|      | a     |             |                        | set (computed withou    |                 |                 | 7   |                    |             | 9a      |                  | 0             |
|      | b     |             |                        | 115F (Specify detail    |                 | elow)           |   |                    |             | 9b      |                  | 0             |
| 9    | С     |             |                        | cified asset (9a – 9b)  |                 |                 |   |                    |             | В90     | С                | 0             |
|      | d     |             |                        | than specified asset (  |                 |                 | on)                                       |                    |             | 9d      |                  | 0             |
|      | e     |             |                        | 115F (Specify detail    |                 |                 |   |                    |             | 9e      |                  | 0             |
|      | f     | Balance I   | TCG on sale of ass     | et, other than specifie | ed asset (8d –  | 8e)             |   |                    |             | B91     | f                | 0             |
|      | From  | sale of ass | ets where B1 to B8     | above are not applica   | able            |                 |   |                    |             |         |                  |               |
|      | a     | (i)         | In case assets sold i  | include shares of a co  | mpany other     | than quoted s   | hares, enter the                          | following detail   | s           |         |                  |               |
|      |       | a           | Full value of consid   | deration received/rece  | eivable in res  | pect of unquo   | ted shares                                |                    |             | 10a     | iia              | 0             |
|      |       | b           | Fair market value o    | f unquoted shares de    | termined in the | he prescribed   | manner                                    |                    |             | 10a     | iib              | 0             |
|      |       |             | Full value of consid   | deration in respect of  | unquoted sha    | ares adopted a  | s per section 50                          | CA for the purp    | ose of      | 10      |                  |               |
|      |       | С           | Capital Gains (high    | er of a or b)           |                 |                 |   |                    |             | 10a     | ııc              | 0             |
| 10   |       |             |                        | deration in respect of  | assets other t  | han unquoted    | shares                                    |                    |             | 10a     | nii              | 0             |
|      |       |             | Total (ic + ii)        |                         |                 |                 |   |                    |             | 10a     | niii             | 0             |
|      | b     | Deduction   | ns under section 48    |                         |                 |                 |   |                    |             |         |                  |               |
|      |       |             | Cost of acquisition    | with indexation         |                 |                 |   |                    |             | bi      |                  | 0             |
|      |       |             | Cost of improveme      |                         |                 |                 |   |                    |             | bii     |                  | 0             |
|      |       |             | •                      | and exclusively in c    | onnection wi    | th transfer     |   |                    |             | biii    |                  | 0             |
|      |       |             | Total (bi + bii +biii  | <del>-</del>            | onnection wi    | ui transici     |   |                    |             | biv     |                  | 0             |
|      |       |             |                        | )                       |                 |                 |   |                    |             | _       |                  | 0             |
|      | С     |             | 10aiii - biv)          | 7/9 10 1 11 1           | . 511           |                 |   |                    |             | 10c     | ;                | U             |
|      | d     |             |                        | (Specify details in it  | tem D below,    | )               |   |                    |             |         |                  |               |
|      |       |             | Section                |                         |                 |                 |   |                    |             |         | nount            |               |
|      |       | Total       |                        |                         |                 |                 |   |                    |             | 10d     |                  | 0             |
| E    | _     |             |                        | t B9 above (10c - 10c   | d)              |                 |   |                    |             | B10     | 0e               | 0             |
|      | Amo   |             | to be long-term cap    |                         |                 |                 |   |                    |             |         |                  |               |
|      |       |             | -                      | lized capital gain on   | asset transfer  | red during the  | previous year                             | shown below wa     | s deposite  | ed in t | he Capital Gai   | ns Accounts   |
|      | a     | Scheme v    | ithin due date for the | nat year?               |                 |                 |   |                    |             |         |                  |               |
|      |       | ☐ Yes ☐     | No  Not Applical       | ole. If yes, then provi | de the details  | below           |   |                    |             |         |                  |               |
| 11   |       | D           |                        | Section under which     | New asso        | et acquired/co  | nstructed                                 |                    | Amou        | ınt not | t used for new   | asset or      |
|      | Sl.No | Э.          | us year in which       | deduction claimed in    | Year in v       | which asset     | Amount                                    | utilised out of    | remain      | ned ur  | nutilized in Ca  | pital gains   |
|      |       | asset ti    | ransferred t           | hat year                | acquired        | /constructed    | Capital (                                 | Gains account      | accour      | nt (X)  | )                |               |
|      | b     | Amount o    | leemed to be short to  | erm capital gains, oth  | er than at 'a'  |                 |   |                    |             |         |                  | 0             |
|      | Total |             |                        | m capital gains (aXi    |                 |                 |   |                    |             | B11     |                  | 0             |
| 12   |       |             |                        | ture of Long Term C     |                 | Fill up schedu  | le PTD(B11a1                              | + B11a2 + B11b)    | <u> </u>    | B12     |                  | 0             |
| -    | a1    |             |                        | the nature of Long T    |                 |                 |   |                    |             | B12a    |                  | 0             |
|      |       |             |                        | the nature of Long T    |                 |                 |   |                    | er than 11/ |         |                  |               |
|      | a2    | s. 112A     | ugn meome/1088 III     | and nature of Long 1    | сти Сарпаі С    | Jam, Chargeat   | ار در | aci sections offic | ı uıalı U/  | B12a    | a2               | C             |
|      | h     |             | ugh Incomo/I cas !::   | the nature of Long 7    | Form Comital    | Gain ahara      | ble @ 200/                                |                    |             | B12l    | h                | 0             |
| 12   | b     |             |                        |                         |                 |                 |   | in India - "       | T A A       | B12     | ט                |               |
| 13   |       | Amount of   | LICG included in l     | B1- B11 but not charg   | geable to tax   |                 | at special rates                          | in India as per E  | ITAA        |         |                  |               |
|      |       |             | Item No. B1 to B       | 11                      |                 | Rate as per     | 11 1 -                                    |                    | D           |         | . 11 1.          |               |
| Sl.N | 0.    | Amount of   | above in which         | Country                 | Article of      | Treaty (enter   |   |                    | Rate as     | -       | Applicable rat   | e [lower of   |
|      |       | income      | included               | Name,Code               | DTAA            | NIL, if not     | obtained (Y/                              | N) I.T. Act        | I.T. Act    | i l     | (6) or (9)]      |               |
|      |       |             |                        |                         |                 | chargeable)     |   |                    |             |         |                  |               |

| (1)        | (2)   | ).                  | (3)     | (                                       | 4)                      | (5)                                  | (6)   | (7)                            | (8)                                     | (9)                                 | (10)            |   |
|------------|---|---------------------|---------|---|-------------------------|--------------------------------------|---|--------------------------------|---|-------------------------------------|-----------------|---|
| a          |   |                     |         | LTCG not chargeal                       |                         |                                      |   |                                |   | B13a                                |                 | 0   |
| b          |   |                     |         | LTCG chargeable t                       |                         |                                      |   |                                |   | B13b                                |                 | 0   |
| 14         |   | tal long<br>10 + B1 |         | capital gain chargea<br>(2a)            | ble under I.T.          | Act (B1e+B2e-                        | +B3e+B4c+B5                                     | c+B6e+B7c+I                    | 38c+B8f+B9e                             | B14                                 |                 | 0   |
| С          |   |                     |         | le under the head "                     | CAPITAL GA              | INS" (A9 + B1                        | 13) (take B13 a                                 | s nil, if loss)                |   | С                                   |                 | 8,224   |
| D          | Informa                                       | tion abo            | out ded | luction claimed aga                     | inst Capital ga         | ins                                  |   | 10                             |   | '                                   |                 |   |
|            | 1 I   | n case o            | f dedu  | ction u/s 54/54B/54                     | D/54EC/54F/             | 54G/54GA/115                         | 300CC27SAVS                                     | - 10.10                        |   |                                     |                 |   |
|            | a   |                     |         |   |                         | / %                                  | 0 199 0 0                                       | claimed u/s 5                  |   |                                     |                 |   |
|            | S   | Sl. No.             |         | of transfer of nal asset                | Cost of nev             | w residential                        | Date of purch<br>construction<br>residential ho | of new                         | Amount dep<br>Capital Gai<br>Scheme bef |                                     | Amount of c     | leduction   |
|            | b   | ,                   |         |   | 1                       | 16 1                                 | Deduction                                       | claimed u/s 54                 | 4B                                      |                                     |                 |   |
|            | S   | 51. No.             |         | of transfer of nal asset                | Cost of nev             | w agricultural                       | Date of purch                                   |                                | 4 10 1                                  | oosited in ns Accounts ore due date | Amount of c     | leduction   |
|            | С   | :                   |         |   | 100                     | Ben                                  | Deduction                                       | claimed u/s 54                 | 4D                                      |                                     |                 |   |
|            |   |                     |         |   | Cost of pur             | rchase/                              | (DEPA   |                                | Amount de                               | nocited in                          |                 |   |
|            | S   | 51. No.             |         | of acquisition of nal asset             |                         | on of new land<br>for industrial     | Date of purch                                   |                                | Capital Gai                             | ns Accounts<br>fore due date        | Amount of c     | leduction   |
|            | d   | l                   |         |   |                         |                                      |   | claimed u/s 54                 | EC                                      |                                     |                 |   |
|            | S   | Sl. No.             |         | of transfer of<br>nal asset             |                         | vested in specit<br>fifty lakh rupee |   | onds (not                      | Date of inve                            | estment                             | Amount of c     | leduction   |
|            | e   | :                   | origin  | nui usset                               | cheecang                | inty takii rapec                     |   | claimed u/s 5                  | 4F                                      |                                     | Ciamica         |   |
|            |   |                     |         | 0 0                                     |                         |                                      | Date of purch                                   |                                | Amount de                               | posited in                          |                 |   |
|            | S   | Sl. No.             |         | of transfer of<br>nal asset             | house                   | w residential                        | construction<br>residential ho                  |                                | Capital Gai                             | ns Accounts<br>fore due date        | Amount of c     | leduction   |
|            | f   |                     |         |   |                         |                                      | Deduction                                       | claimed u/s 54                 | 4G                                      |                                     |                 |   |
|            |   |                     | Date    | of transfer of                          | Cost and e              | vnenses                              | Date of purch                                   | nase/                          | Amount de                               | posited in                          |                 |   |
|            | S   | Sl. No.             |         | nal asset from urban                    | incurred fo             | or purchase or<br>on of new asset    | in an area oth                                  | of new asset<br>ner than urban | Capital Gai                             | ns Accounts<br>fore due date        | Amount of c     | leduction   |
|            | g   | 5                   |         |   |                         |                                      | Deduction c                                     | laimed u/s 54                  | GA                                      |                                     |                 |   |
|            | S   | Sl. No.             | origin  | of transfer of<br>nal asset from urban  |                         | •                                    |   |                                | Amount dep                              |                                     | Amount of c     | leduction   |
|            | h   |                     | area    |   | Construction            |                                      | claimed u/s 11                                  | 5E (for Non-I                  |   |                                     |                 |   |
|            |   | 51. No.             |         | of transfer of nal foreign exchang      | e Amount in certificate | vested in new s                      |   | `                              | Date of inve                            |                                     | Amount of c     | leduction   |
|            | i   |                     |         | deduction claimed                       | (1a + 1b + 1c)          | + 1d + 1e + 1f                       | + 1g + 1h )                                     |                                | 1i                                      |                                     |                 | 0   |
|            | 2 In  | n case o            |         | ction u/s 54GB, fur                     |                         |                                      |   |                                | <u> </u>                                |                                     |                 | 0   |
| Е          | Set-off                                       | of curre            | nt year | capital losses with                     | current year c          | apital gains (ex                     | cluding amour                                   | its included in                | A8a & B12a v                            | which is not cha                    | argeable as per | DTAA)   |
|            |   |                     |         | Capital Gain of current year (Fill this | Short term ca           | pital loss                           |   |                                | Long term ca                            | pital loss                          |                 | Current<br>year's<br>capital gains                    |
| Sl.<br>No. | Type of                                       | Capital             | Gain    | ` `                                     | 15%                     | 30%                                  | applicable rate                                 | DTAA rate                      | 10%                                     | 20%                                 | DTAA rate       | remaining<br>after set off<br>(9=1-2-3-4-<br>5-6-7-8) |
|            |   |                     |         | 1                                       | 2                       | 3                                    | 4   | 5                              | 6                                       | 7                                   | 8               | 9   |
| i          | Capital<br>off (Fill<br>if figure<br>negative | this rov            | w only  |   | 0                       | 0                                    | 0   | 0                              | 0                                       | 0                                   | 0               |   |
| ii         |   | 15%                 |         | 8,224                                   |                         | 0                                    | 0   | 0                              |   |                                     |                 | 8,224   |
| iii        | Short   | 30%                 |         | 0                                       | 0                       |                                      | 0   | 0                              |   |                                     |                 | 0   |
| iv         | term<br>capital                               | Applic              |         | 0                                       | 0                       | 0                                    |   | 0                              |   |                                     |                 | 0   |
| v          | gain  | DTA.<br>rates       | A       | 0                                       | 0                       | 0                                    | 0   |                                |   |                                     |                 | 0   |

| vi   | Long                 | 10%                                | 0   | 0                                    | 0               | 0                          | 0                             |              | 0             | 0             | (          |
|------|----------------------|------------------------------------|---|--------------------------------------|-----------------|----------------------------|-------------------------------|--------------|---------------|---------------|------------|
| vii  | term                 | 20%                                | 0   | 0                                    | 0               | 0                          | 0                             | 0            |               | 0             | (          |
| viii | capital<br>gain      | DTAA<br>rates                      | 0   | 0                                    | 0               | 0                          | 0                             | 0            | 0             |               | (          |
| ix   | Total lo             |                                    | iii + iv + v + vi +   | 0                                    | 0               | 0                          | 0                             | 0            | 0             | 0             |            |
| X    | Loss rer             | naining after so                   | et off (i – ix)   | 0 /                                  | 0               | 0                          | 0                             | 0            | 0             | 0             |            |
|      | chargeal<br>The figu | ble to tax or chures of LTCG i     | n this table (A1e* et argeable at special n this table (B1e* et argeable at special n | rates as per DTA<br>c.) are the amou | A, which is inc | cluded there<br>omputed in | in, if any.<br>respective col |              |               |               |            |
| F    |                      |                                    | rual/receipt of capita  | - 1711                               | A, which is the | riuded illere              | iii, ii aliy.                 |              |               |               |            |
| 1.   | Illioillia           | LIOII about acci                   | tual/receipt of capita  | ıı gaiii                             | vewite          | a senite                   | Upto 15/6                     | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31 |
|      | Type of              | Capital gain /                     | Date  |                                      |                 |                            | (i)                           | (ii)         | (iii)         | (iv)          | (v)        |
| 1    |                      | rm capital gain<br>BFLA, if any    | s taxable at the rate   | of 15% Enter va                      | alue from item  | 3iii of                    | 0                             | 0            | 0             | 0             |            |
| 2    |                      | rm capital gain<br>BFLA, if any    | s taxable at the rate   | of 30% Enter va                      | alue from item  | 3iv of                     | 0                             | 0            | 0             | 0             |            |
| 3    |                      | rm capital gain<br>BFLA, if any    | as taxable at applicate.  | ole rates Enter v                    | alue from item  | 3v of                      | 0                             | 0            | 0             | 0             |            |
| 4    |                      | rm capital gain<br>BFLA, if any    | as taxable at DTAA  | rates Enter value                    | e from item 3vi | of                         | 0                             | 0            | 0             | 0             |            |
| 5    | _                    | erm capital gain<br>e BFLA, if any | ns taxable at the rate  | of 10% Enter v                       | alue from item  | 3vi of                     | 0                             | 0            | 0             | 0             |            |
| 6    | _                    | erm capital gain<br>e BFLA, if any | ns taxable at the rate  | of 20% Enter v                       | alue from item  | 3vii of                    | 0                             | 0            | 0             | 0             |            |
|      | -                    |                                    | . 11  | DTAA rates Er                        | nter value from | item 3ix of                | 0                             | 0            | 0             | 0             |            |

|    | Schedule | e 112A    | From sal                  | -                          |                                      | are in a compan  | y or unit o   | of equity           | oriented fund  | or unit of a   | business  | trust on w   | hich STT                        | is paid  |
|----|----------|-----------|---------------------------|----------------------------|--------------------------------------|--|---|---------------------|--|--|---|--|---------------------------------|--|
| S  | Unit     | ISIN Code | Name of the<br>Share/Unit | No. of<br>Shares/<br>Units | Sale-<br>price per<br>Share/<br>Unit | Full Value of<br>Consideration (Total<br>Sale Value) (4*5) | Cost of<br>acquisition<br>without<br>indexation<br>Higher<br>of 8 & 9 | Cost of acquisition | If the long term<br>capital asset was<br>acquired before<br>01.02.2018, -<br>Lower of 6 & 11 | Fair Market<br>Value per share/<br>unit as on 31st<br>January,2018 | Total Fair<br>Market Value<br>of capital<br>asset as per<br>section 55(2)<br>(ac)- (4*10) | Expenditure<br>wholly and<br>exclusively<br>in connection<br>with transfer | Total<br>deductions<br>(7 + 12) | Balance (6<br>- 13) Item 5<br>(a) of LTCG<br>Schedule<br>of ITR3 |
| (C | (Col la) | (Col 2)   | (Col 3)                   | (Col 4)                    | (Col 5)                              | (Col 6)  | (Col 7)   | (Col 8)             | (Col 9)  | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                        | (Col 14)   |
|    |          |           | Total                     |                            |                                      | 0  | 0   | 0                   | 0  |  | 0   | 0  | 0                               | 0  |

|                         | edule i                     |              | D(1) (b                      | ´                          |                              | N-RESIDENT<br>trust on which   |  | • • |  | ompany or | unit of equi | ty oriented | fund or unit | t of a   |
|-------------------------|-----------------------------|--------------|------------------------------|----------------------------|------------------------------|--|--|-----|--|-----------|--------------|-------------|--------------|--|
| Sl.<br>No.              | Share /<br>Unit<br>Acquired | ISIN<br>Code | Name<br>of the<br>Share/Unit | No. of<br>Shares/<br>Units | Sale-price per<br>Share/Unit | Reprice per hare/Unit Sale Value) 4*5  Higher of 8 & 9  Cost of acquisition  Cost of acquisit |  |     |  |           |              |             |              | Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3 |
| (Col 1)                 | (Col 1a)                    | (Col 2)      | (Col 3)                      | (Col 4)                    | (Col 5)                      | 5) (Col 6) (Col 7) (Col 8) (Col 9) (Col 10) (Col 11) (Col 12) (Col 13) (Col 14)  |  |     |  |           |              |             |              |  |
| Total 0 0 0 0 0 0 0 0 0 |                             |              |                              |                            |                              |  |  | 0   |  |           |              |             |              |  |

| 1 | Gross | income c | hargeable to                  | tax at normal ap                        | plicable rates (1a-                   | + 1b+ 1c+ 1d +    | - 1e)  |  | 1                      |                         | 1,7                                    |
|---|-------|----------|-------------------------------|---|---------------------------------------|-------------------|--|--|------------------------|-------------------------|--|
|   | a     |          |                               |   | (34) and u/s. 10(3                    |                   | ,  |  | 1a                     |                         | 3                                      |
|   | ai    |          |                               | ther than (ii)]                         | · · · · · · · · · · · · · · · · · · · |                   |  |  | ai                     |                         | 3                                      |
|   | aii   |          | nd income u/s                 |   |                                       |                   | fr.  |  | aii                    |                         |  |
|   | b     |          |                               | bii + biii + biv +                      | bv + bvi)                             | 150               | THE STATE OF THE S |  | 1b                     |                         | 1,3                                    |
|   |       | i        | From Savin                    |   |                                       | A                 | bi   | A.   | 1,325                  |                         |  |
|   |       | ii       |                               |   | Office/ Co-operati                    | ve Society)       | bii  | M)   | 0                      |                         |  |
|   |       | iii      |                               | ne Tax Refund                           | - 00                                  |                   | biii   | - 10   | 0                      |                         |  |
|   |       | iv       |                               | e of Pass through                       | h income/loss                         | 1011              | biv  | M  | 0                      |                         |  |
|   |       | v        | Others                        | 2 | 4/0                                   | - T               | by   | 73/5   | 0                      |                         |  |
|   | С     |          |                               | machinery plar                          | nts, buildings, etc.                  | Gross             | SCORE .  |  | 1c                     |                         |  |
|   | d     |          |                               |   |                                       |                   |  | i + dii + diii + div + dv)   |                        |                         |  |
|   | -     |          |                               |   | noney received w                      | 7.2.75            | A 64 1   |  |                        |                         |  |
|   |       | i        | consideration                 | n                                       |                                       | 730-0             | di   |  | 0                      |                         |  |
|   |       |          | In case imm                   | ovable property                         | is received withou                    | out consideration | on,  | ( M.S.   |                        |                         |  |
|   |       | ii       | stamp duty                    | value of property                       | y                                     | Charles .         | dii  | L. M. L.   | 0                      |                         |  |
|   |       |          | In case imm                   | ovable property                         | is received for in                    | adequate          | EPAT   |  |                        |                         |  |
|   |       | iii      |                               |   | alue of property in                   |                   | h diii   |  | 0                      |                         |  |
|   |       |          | consideration                 | on                                      |                                       |                   |  | The same of the sa |                        |                         |  |
|   |       | 2        | In case any                   | other property is                       | s received without                    | t consideration   | , div  |  | 0                      |                         |  |
|   |       | iv       | fair market                   | value of property                       | y                                     |                   | uiv  |  | U                      |                         |  |
|   |       |          | In case any                   | other property is                       | s received for inac                   | lequate           |  |  |                        |                         |  |
|   |       | v        | consideration                 | on, fair market va                      | alue of property in                   | n excess of suc   | h dv   |  | 0                      |                         |  |
|   |       |          | consideration                 | n                                       |                                       |                   |  |  |                        |                         |  |
|   | e     | Any ot   | her income (p                 | please specify na                       | iture)                                |                   |  |  |                        |                         |  |
|   |       | Sl.No.   | Nature                        |   |                                       |                   |  |  |                        |                         | Amo                                    |
|   |       | 1        | Family pens                   | sion                                    |                                       |                   |  |  |                        |                         |  |
|   |       | Total    |                               |   |                                       |                   |  |  |                        |                         |  |
| 2 | Incom |          |                               |   | 2c + 2d + 2e + 2f                     |                   |  | )  | 2                      |                         |  |
|   | a     |          |                               |   | puzzles etc. charg                    |                   | BB   |  | 2a                     |                         |  |
|   | b     |          |                               |   | + bii + biii + biv+                   | bv + bvi)         |  |  | 2b                     |                         |  |
|   |       | i        | Cash credits                  |   |                                       |                   | bi   |  | 0                      |                         |  |
|   |       | ii       |                               | d investments u/                        |                                       |                   | bii  |  | 0                      |                         |  |
|   |       | iii      | Unexplaine                    | d money etc. u/s                        | 69A                                   |                   | biii   |  | 0                      |                         |  |
|   |       | iv       |                               | l investments etc                       |                                       |                   | biv  |  | 0                      |                         |  |
|   |       | V        |                               | d expenditurte et                       |                                       |                   | bv   |  | 0                      |                         |  |
|   |       | vi       |                               |   | on hundi u/s 69D                      |                   | bvi  |  | 0                      |                         |  |
|   | С     | Accum    |                               |   | provident fund ta                     | xable u/s 111     |  |  | 2c                     |                         |  |
|   |       | S.No.    | Assessme                      | ent Year                                |                                       | Income B          | enefit   |  | Tax Benefit            |                         |  |
|   |       | (i)      | (ii)                          |   |                                       | (iii)             |  |  | (iv)                   |                         |  |
|   |       | Total    |                               |   |                                       |                   |  | 0  |                        |                         |  |
|   | d     | Any ot   | her income cl                 | nargeable at spec                       | cial rate (total of a                 | li to dxx)        |  |  | 2d                     |                         |  |
|   |       |          | Nature                        |   |                                       |                   |  |  | Amount                 |                         | _                                      |
|   | e     |          | -                             | in the nature of                        | f income from oth                     | er sources cha    | rgeable at sp  | ecial rates (drop down t   | to 2e                  |                         |  |
|   |       | be pro   |                               |   |                                       |                   |  |  |                        |                         |  |
|   |       |          | Nature                        |   |                                       |                   |  |  | Amount                 | ı                       |  |
|   | f     |          | it included in (2) of table i |   | which is chargeab                     | le at special ra  |  | as per DTAA (total of  | 2f                     |                         |  |
|   |       | Sl.No.   | Amount of income              | Item 1 & 2 in which included            | Country Name<br>& Code                | Article of DTAA   | Rate as per Treaty (enter NIL, if not chargeable)  | Whether TRC obtained(Y/N)  | Section of<br>I.T. Act | Rate as per<br>I.T. Act | Applicabl<br>rate [lower<br>(6)or(10)] |
|   |       | (1)      | (2)                           | (3)                                     | (4)                                   | (5)               | (6)  | (7)  | (8)                    | (9)                     | (10)                                   |
| 3 | Deduc |          |                               |   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | ` '               | ` '  | ates under 2a, 2b, 2d, 2   | 3.7                    |                         | ,                                      |
| " | a(i)  |          |                               |   | ther than family p                    |                   | эл эрссии г  | 3a(i)  | - \( -j)               |                         |  |
|   | (-)   | _        |                               |   | nily pension only)                    |                   |  | 3a(ii)   |                        |                         |  |
|   | a(ii) | Deduct   | JOH U/S 5 //119               | O (III Case or rain                     |                                       |                   |  |  |                        |                         |  |
|   | a(ii) |          |                               |   | ne offered in 1.C                     |                   | OS")   | 3b   |                        |                         |  |

|     |                   | Interest expenditure u/s 57(1)  |               |                         |                       |                    | 0                 |
|-----|-------------------|---|---------------|-------------------------|-----------------------|--------------------|-------------------|
|     | d                 | Total   |               | 3d                      |                       |                    | 0                 |
| 4   | Amour             | nts not deductible u/s 58   |               | 4                       |                       |                    | 0                 |
| 5   | Profits           | chargeable to tax u/s 59  |               | 5                       |                       |                    | 0                 |
| 6   | income            | come from other sources chargeable at normal applicable rates (1 (after related to DTAA portion) $-3 + 4 + 5$ ) (If negative take the figure to 4 (le CYLA) | Jillion       | 6                       |                       |                    | 1,723             |
| 7   | Income<br>negativ | e from other sources(other than from owning race horses) $(2+6)$ (enter ve)   | 6 as nil, if  | 7                       |                       |                    | 1,723             |
| 8   | Income            | e from the activity of owning and maintaining race horses   | V.            | M                       |                       |                    |                   |
|     | a                 | Receipts  |               | 8a                      |                       |                    | 0                 |
|     | b                 | Deductions under section 57 in relation to receipts at 8a only  | mià           | 8b                      |                       |                    | 0                 |
|     | c                 | Amounts not deductible u/s 58   | Lis.          | 8c                      |                       |                    | 0                 |
|     | d                 | Profits chargeable to tax u/s 59  | 7 60 1        | 8d                      |                       |                    | 0                 |
|     | e                 | Balance $(8a - 8b + 8c + 8d)$ (if negative take the figure to 10xiii of So CFL)   | chedule       | 8e                      | 7                     |                    | 0                 |
| 9   | Income            | e under the head "Income from other sources" (7+8e) (take 8e as nil if  | negative)     | 71117                   | 9                     |                    | 1,723             |
| 10  | Inform            | ation about accrual/receipt of income from Other Sources  | FPAT          |                         |                       | ,                  |                   |
|     | S. No.            | Other Source Income   | Upto<br>15/6  | From 16/6 to 15/9       | From 16/9<br>to 15/12 | From 16/12 to 15/3 | From 16/3 to 31/3 |
|     |                   |   | (i)           | (ii)                    | (iii)                 | (iv)               | (v)               |
|     | 1                 | Dividend Income   | 398           | 0                       | 0                     | 0                  | 0                 |
|     | 2                 | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)                          | 0             | 0                       | 0                     | 0                  | 0                 |
|     | 3                 | Dividend Income chargeable under DTAA rates   | 0             | 0                       | 0                     | 0                  | 0                 |
| Not | te : <i>Plea</i>  | se include the income of the specified persons (spouse, minor child etc.  | .) referred t | o in Schedule SPI while | computing the         | income under th    | is head.          |

| Sl.<br>No. | Head / Source of Income   | Income of current year<br>(Fill this column only<br>if income is zero or<br>positive) | House property loss of<br>the current year set off | Business Loss (other<br>than speculation loss<br>or specified business<br>loss) of the current | Other sources loss<br>(other than loss from<br>owning race horses) of<br>the current year set off | Current year's Income remaining after set off |
|------------|---|---|--|--|---|---|
|            |   | 1   | 62360  | year set off 3   | 4   | 5=1-2-3-4                                     |
| i          | Loss to be set off  | 1 //  | 0  | 0  | 0   | 5=1-2-3-4                                     |
| ii         | Salaries  | 0   | 0  |  | 0   | 0   |
| iii        | House property  | 0   |  | 0  | 0   | 0   |
| 111        | Income from Business  |   | 7 80 E 8 8   | 23   | O O   |   |
| iv         | (excluding speculation profit<br>and income from specified<br>business) or profession | 5,29,255  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              |  | 0   | 5,29,255                                      |
| v          | Speculative Income  | 0   | 0  | 34//   | 0   | 0   |
| vi         | Specified Business Income   | 0   | 0  | 1777   | 0   | 0   |
| vii        | Short-term capital gain taxable @ 15%   | 8,224   | E TAX DEP  | RTME. 0  | 0   | 8,224   |
| viii       | Short-term capital gain taxable @ 30%   | 0   | 0  | 0  | 0   | (   |
| ix         | Short-term capital gain taxable at applicable rates                                   | 0   | 0  | 0  | 0   | (   |
| x          | Short-term capital gain taxable at Special Rates in India as per DTAA                 | 0   | 0  | 0  | 0   | (   |
| xi         | Long term capital gain taxable @ 10%  | 0   | 0  | 0  | 0   | (   |
| xii        | Long term capital gain taxable @ 20%  | 0   | 0  | 0  | 0   | (   |
| xiii       | Long term capital gains taxable<br>at Special Rates in India as per<br>DTAA           | 0   | 0  | 0  | 0   | (   |
| xiv        | Net Income from Other<br>sources chargeable at Normal<br>Applicable rates             | 1,723   | 0  | 0  |   | 1,723   |
| xv         | Profit from the activity of owning and maintaining race horses                        | 0   | 0  | 0  | 0   | (   |
| xvi        | Income from other sources taxable at special rates in India as per DTAA               | 0   | 0  | 0  | 0   | (   |
| xvii       | Total loss set-off  |   | 0  | 0  | 0   |   |
| xviii      | Loss remaining after set-off (i -   | xvii)   | 0  | 0  | 0   |   |

| Sche                            | dule B     | FLA               | Details of Income   | after Set off of Brou  | ight Forward Losses          | of earlier years                     |   |   |
|---------------------------------|------------|-------------------|---|--|------------------------------|--------------------------------------|---|---|
|                                 | SI.<br>No. | Head/ S           | Source of Income  | Income after set off, if<br>any, of current year's<br>losses as per 5 of<br>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 |
|                                 | i          | Salarie           | D   | 0  |                              | 3                                    | 4   | 0   |
|                                 | ii         |                   | property  | 0  | 0                            | 0                                    | 0   | 0   |
|                                 | iii        | Busines           | ss (excluding<br>tion income and income<br>pecified business)   | 5,29,255   | 0                            | 0                                    | 0   | 5,29,255                                      |
|                                 | iv         | Specula           | ation Income  | 0  | paryles orange O             | 0                                    | 0   | 0   |
|                                 | v          | Specifi           | ed Business Income  | 0  | 0                            | 6 1/1/ 0                             | 0   | 0   |
|                                 | vi         | at 15%            | erm capital gain taxable  | 8,224  | 8,224                        | 0                                    | 0   | 0   |
| IMENT                           | vii        | 30%               | m capital gain taxable at                                       | 0  | 0                            | 0                                    | 0   | 0   |
| ADJUS                           | viii       | applicab          |   | 0  | 0                            | 0                                    | 0   | 0   |
| BROUGHT FORWARD LOSS ADJUSTMENT | ix         |                   | m capital gain taxable<br>al Rates in India as per              | 0  | 0                            | 0                                    | 0   | 0   |
| ORWAI                           | x          | Long to<br>at 10% | erm capital gain taxable  | 0  | 0                            | 0                                    | 0   | 0   |
| GHT F(                          | xi         | Long to<br>at 20% | erm capital gain taxable  | 0  | 0                            | 0                                    | 0   | 0   |
| BROU                            | xii        |                   | erm capital gains taxable ial Rates in India as per             | 0  | 0                            | 0                                    | 0   | 0   |
|                                 | xiii       | sources           | ome from Other<br>chargeable at Normal<br>able rates            | 1,723  | 0                            | 0                                    | 0   | 1,723   |
|                                 | xiv        |                   | rom the activity of and maintaining race                        | 0  | 0                            | 0                                    | 0   | 0   |
|                                 | xv         | income            | from other sources<br>taxable at special rates<br>a as per DTAA | 0  | 0                            | 0                                    | 0   | 0   |
|                                 | xvi        |                   | f brought forward loss se<br>vi + 2vii + 2viii + 2ix + 2        |  | 8,224                        | 0                                    | 0   |   |
|                                 | xvii       | Current<br>5xiv + | •   | g after set off Total of(5i  | + 5ii + 5iii + 5iv+ 5v + 5   | vi + 5vii + 5viii + 5ix + 5          | x + 5xi +5xii + 5xiii+                                | 5,30,978                                      |

|            |  |   |                           |  | siness other tha   |  |                                      |                              |                            |                           |   |
|------------|--|---|---------------------------|--|--|--|--------------------------------------|------------------------------|----------------------------|---------------------------|---|
| Sl.<br>No. | Assessment<br>Year   | Date of<br>Filing (DD-<br>MMM-<br>YYYY) | House<br>property<br>loss | Brought<br>forward<br>Business<br>Loss | Amount as adjusted on account of opting for taxation u/s | Brought<br>forward<br>Business<br>Loss<br>available<br>for set off<br>during the<br>year | Loss from<br>speculative<br>Business | Loss from specified business | Short-term<br>capital loss | Long-term<br>Capital loss | Loss from<br>owning and<br>maintaining<br>race horses |
| 1          | 2  | 3                                       | 4                         | 5a                                     | 5b   | 5c=5a-5b   | 6                                    | 7                            | 8                          | 9                         | 10  |
| i          | 2010-11  |   | 0                         | 0                                      | 0  | 0  | & 1/11                               | 0                            | 0                          | 0                         |   |
| ii         | 2011-12  |   | 0                         | 0                                      | 0  | 0  | 1/19                                 | 0                            | 0                          | 0                         |   |
| iii        | 2012-13  |   | 0                         | 0                                      | 0  | 0  | 29                                   | 0                            | 0                          | 0                         |   |
| iv         | 2013-14  |   | 0                         | 0                                      | 0  | 0  |                                      | 0                            | 0                          | 0                         |   |
| v          | 2014-15  |   | 0                         | 0                                      | 0  | 0  | of We                                | 0                            | 0                          | 0                         |   |
| vi         | 2015-16  |   | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 0                          | 0                         | 0   |
| vii        | 2016-17  |   | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 0                          | 0                         | 0   |
| viii       | 2017-18  |   | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 0                          | 0                         | 0   |
| ix         | 2018-19  | 28-Jan-2019                             | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 10,271                     | 0                         | 0   |
| х          | 2019-20  | 30-Aug-2019                             | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 30,853                     | 0                         | 0   |
| xi         | 2020-21  |   | 0                         | 0                                      | 0  | 0  | 0                                    | 0                            | 0                          | 0                         | 0   |
| xii        | Total of earlier<br>year losses b/f                          |   | 0                         |  |  | 0  | 0                                    | 0                            | 41,124                     | 0                         | 0   |
| xiii       | Adjustment of<br>above losses<br>in Schedule<br>BFLA         |   | 0                         |  |  | 0  | 0                                    | 0                            | 8,224                      | 0                         | 0   |
| xiv        | 2021-22(Curr<br>ent year losses<br>to be carried<br>forward) |   | 0                         |  |  | 0  | 0                                    | 0                            | 0                          | 0                         | 0   |
| xv         | Total loss Carried Forward to future years                   |   | 0                         |  |  | 0  | 0                                    | 0                            | 32,900                     | 0                         | 0   |

| Sche       | edule UD           | Unabsorbed depreciation and allowance under section 35(4)     |  |   |  |  |  |  |  |  |  |
|------------|--------------------|---|--|---|--|--|--|--|--|--|--|
|            |                    |   |  | Depreciation  |  | Al   | lowance under section  | 35   |  |  |  |
| SI.<br>No. | Assessment<br>Year | Amount<br>of brought<br>forward<br>unabsorbed<br>depreciation | Amount as<br>adjusted on<br>account of<br>opting for<br>taxation u/s<br>115BAC | Amount of<br>depreciation set-off<br>against the current<br>year income | Balance carried<br>forward to the next<br>year | Amount of brought forward unabsorbed allowance | Amount of<br>allowance set-off<br>against the current<br>year income | Balance Carried<br>forward to the next<br>year |  |  |  |
| (1)        | (2)                | (3)   | (3a)   | (4)   | (5)  | (6)  | (7)  | (8)  |  |  |  |
| 1          | 2021-22            |   |  | {/)   | 0  | M  |  | 0  |  |  |  |
|            | Total              | 0   | 0  | 0   | 0  | 0  | 0  | 0  |  |  |  |

| Scheo      | dule ICDS       | Effect of Income Computation Disclosure Standards on profit  |                   |
|------------|-----------------|--|-------------------|
| Sl.<br>No. | ICDS            |  | Amount (+) or (-) |
| (i)        | (ii)            |  | (iii)             |
| I          | Accounting Po   | olicies  | 0                 |
| II         |                 | oventories (other than the effect of change in method of valuation u/s 145A, if parately reported at col. 4d or 4e of Part A-OI) | 0                 |
| III        | Construction C  | Contracts  | 0                 |
| IV         | Revenue Reco    | gnition  | 0                 |
| V          | Tangible Fixed  | 1 Assets   | 0                 |
| VI         | Changes in Fo   | reign Exchange Rates   | 0                 |
| VII        | Government G    | irants APP APP   | 0                 |
| VIII       | ,               | er than the effect of change in method of valuation u/s 145A, if the same is<br>orted at col. 4d or 4e of Part A-OI)             | 0                 |
| IX         | Borrowing Co    | sts  | 0                 |
| X          | Provisions, Co  | ntingent 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                 |

| <b>-</b> | Schedule 10AA Deducti |                    |            | on under section 10AA  |                     |
|----------|-----------------------|--------------------|------------|--|---------------------|
| IOI      | Dedu                  | ction in respec    |            |  |                     |
| ÜC       | Sl.No.                | Undertaking        |            | Assessment year in which unit begins to manufacture/produce/provide services | Amount of deduction |
| DED      | Total d               | leduction under se | ction 10AA |  | 0                   |



| Schedu | ıle 80D  |   |        |
|--------|----------|---|--------|
| 1      | Whether  | you or any of your family member (excluding parents) is a senior citizen?                   | No     |
| (a)    | Self & F | Family Camily   | 11,900 |
|        | (i)      | Health Insurance  | 11,900 |
|        | (ii)     | Preventive Health Checkup   | 0      |
| (b)    | Self & F | Family (Senior Citizen)   | 0      |
|        | (i)      | Health Insurance  | 0      |
|        | (ii)     | Preventive Health Checkup   | 0      |
|        | (iii)    | Medical Expenditure (This deduction to be claimed on which health insurance is not claimed) | 0      |
| 2      | Whether  | any one of your parents is a senior citizen   | Yes    |
| (a)    | Parents  | M CESSO M   | 0      |
|        | (i)      | Health Insurance  | 0      |
|        | (ii)     | Preventive Health Checkup   | 0      |
| (b)    | Parents  | (Senior Citizen)  | 24,142 |
|        | (i)      | Health Insurance  | 24,142 |
|        | (ii)     | Preventive Health Checkup   | 0      |
|        | (iii)    | Medical Expenditure   | 0      |
| 3      | Eligible | Amount of Deduction   | 36,042 |

| chedu        | ile 800   | 3                         | Details of donations      | entitled for deduction | on under section 8 | 80G           |             |          |          |           |  |
|--------------|---|---------------------------|---------------------------|------------------------|--------------------|---------------|-------------|----------|----------|-----------|--|
|              | A. Don  | ations entitled for       | 100% deduction without    |                        |                    |               |             |          |          |           |  |
|              |   |                           |                           |                        |                    | Amount of dor | ation       |          |          | Eligible  |  |
|              | Sl.No.  | Name and Addre            | ess of Donee              |                        | PAN of Donee       | Donation in   | Donation in | Total    |          | Amount of |  |
|              |   |                           |                           |                        | Proc.              | cash          | other mode  | Donation |          | Donation  |  |
|              | Total   |                           |                           | 100                    | anna Tilla         | 0             | 0           |          | 0        | 0         |  |
|              | B.Donations entitled for 50% deduction without qualifying limit     |                           |                           |                        |                    |               |             |          |          |           |  |
| ro           |   |                           |                           |                        |                    | Amount of dor | ation       |          |          | Eligible  |  |
|              | Sl.No.  | Name and Address of Donee |                           |                        | PAN of Donee       | Donation in   | Donation in | Total    |          | Amount of |  |
| ATI          |   |                           |                           |                        |                    | cash          | other mode  | Donation |          | Donation  |  |
| OF DONATIONS | Total   |                           |                           | (P)                    | 18)                | 0             | 0           |          | 0        | C         |  |
| FD           | C. Don  | ations entitled for       | 100% deduction subject to | qualifying limit       |                    |               |             |          |          |           |  |
|              |   | yo All                    | S5 16                     | Amount of donation     |                    |               |             | Eligible |          |           |  |
| DETAILS      | Sl.No.  | Name and Addre            | ess of Donee              | V Chillian             | PAN of Donee       | Donation in   | Donation in | Total    |          | Amount of |  |
| ET           |   | 878                       |                           |                        | 329                | cash          | other mode  | Donation |          | Donation  |  |
|              | Total   |                           | / / /                     | 11/0-                  |                    | 0             | 0           |          | 0        | C         |  |
|              | D. Donations entitled for 50% deduction subject to qualifying limit |                           |                           |                        |                    |               |             |          |          |           |  |
|              |   | (STA)                     |                           | (DELVI)                | Amount of dor      | ation         |             |          | Eligible |           |  |
|              | Sl.No.  | Name and Addre            | ess of Donee              |                        | PAN of Donee       | Donation in   | Donation in | Total    |          | Amount of |  |
|              |   |                           |                           |                        |                    | cash          | other mode  | Donation |          | Donation  |  |
|              | Total   |                           |                           |                        |                    | 0             | 0           |          | 0        | 0         |  |
|              | E.Total   | eligible amount of        | of donations (A + B + C + | D)                     |                    |               |             |          |          | 0         |  |

| Schedule RA |                               | Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)] |                          |                  |                    |                        |                |          |   |
|-------------|-------------------------------|--|--------------------------|------------------|--------------------|------------------------|----------------|----------|---|
| S1.         | Sl. Name and Address of Donee |  | ss of Donee PAN of Donee |                  | Amount of donation |                        |                |          |   |
| No.         |                               |  | FAN OI Dollee            | Donation in cash |                    | Donation in other mode | Total Donation | Donation |   |
| Tota        | 1                             |  | ,                        |                  | 0                  | 0                      | 0              |          | 0 |

| Scheo | dule 80-IA  | Deductions under section 80-IA  |   |
|-------|---|---|---|
| a.    |   | profits of an undertaking referred to in ecommunication services]   |   |
| b.    | Deduction in respect of p<br>section 80-IA(4)(iii) [Inc | profits of an undertaking referred to in dustrial park and SEZs]  |   |
| c.    | Deduction in respect of p<br>section 80-IA(4)(iv) [Po   | profits of an undertaking referred to in wer]   |   |
| d.    | section 80-IA(4)(v) [Rev deduction in respect of p      | profits of an undertaking referred to in  vival of power generating plant] and  profits of an undertaking referred to in  poss-country natural gas distribution |   |
| e.    | network]  | section 80-IA $(a + b + c + d)$   | 0 |

| Schedul | le 80-IB         | Deductions under section 80-IB                         |   |
|---------|------------------|--|---|
| 0       | Deduction in re  | spect of industrial undertaking located in Jammu &     |   |
| a.      | Kashmir or Lad   | akh [Section 80-IB(4)]                                 |   |
| b.      | Deduction in the | e case of multiplex theatre [Section 80-IB(7A)]        |   |
| c.      | Deduction in the | e case of convention centre [Section 80-IB(7B)]        |   |
| .1      | Deduction in the | e case of undertaking which begins commercial          |   |
| d.      | production or re | efining of mineral oil [Section 80-IB(9)]              |   |
|         | Deduction in the | case of an undertaking developing and building         |   |
| e.      | housing projects | [Section 80-IB(10)]                                    |   |
|         | Deduction in the | e case of an undertaking engaged in processing,        |   |
| f.      | preservation and | d packaging of fruits, vegetables, meat, meat          | _ |
|         | products, poultr | y, marine or dairy products                            |   |
|         | Deduction in the | e case of an undertaking engaged in integrated         |   |
| g.      | business of hand | dling, storage and transportation of foodgrains        |   |
|         | [Section 80-IB(  | 11A)]  |   |
| h.      | Deduction in the | e case of an undertaking engaged in operating and      |   |
| 11.     | maintaining a ru | rral hospital [Section 80-IB(11B)]                     |   |
|         | Deduction in the | e case of an undertaking engaged in operating and      |   |
| i.      | maintaining a h  | ospital in any area, other than excluded area [Section |   |
|         | 80-IB(11C)]      |  |   |
| j.      | Total deduction  | under section 80-IB (Total of a to i)                  | 0 |

| Sc        | hedule 80-IC | or 80-IE Deductions under section 80-IC or 80-IE   |
|-----------|--------------|--|
|           | a            | Deduction in respect of undertaking located in Sikkim  |
|           | b            | Deduction in respect of undertaking located in Himachal Pradesh  |
|           | c            | Deduction in respect of undertaking located in Uttaranchal   |
| C         | d            | Deduction in respect of undertaking located in North-East  |
| 80-IC     | da           | Assam  |
| S/N       | db           | Arunachal Pradesh  |
| NO        | dc           | Manipur  |
| DEDUCTION | dd           | Mizoram  |
| Ď         | de           | Meghalaya ——————————————————————————————————   |
| DE        | df           | Nagaland   |
|           | dg           | Tripura Realista de la constante de la constan |
|           | dh           | Total deduction for undertakings located in North-east (total of da to dg)   |
|           | e            | Total deduction under section 80-IC or 80-IE $(a + b + c + dh)$ 0  |
|           |              | COME TAX DEPARTMENT  |

|                  | Scheo | dule VI-A    | Deductions un              | der Chapter VI-A                   |     |           |        |  |  |
|------------------|-------|--------------|----------------------------|------------------------------------|-----|-----------|--------|--|--|
|                  | 1     | Part B- Dedu | iction in respect of certa | nin payments                       |     |           |        |  |  |
|                  |       | a 80C        |                            | 0                                  | b   | 80CCC     | 0      |  |  |
|                  |       | c 80C        | CD(1)                      | 0                                  | d   | 80CCD(1B) | 0      |  |  |
|                  |       | e 80C        | CD(2)                      | 0                                  | f   | 80D       | 36,042 |  |  |
|                  |       | g 80D        | D                          | 0                                  | h   | 80DDB     | 0      |  |  |
|                  |       | i 80E        |                            | 0                                  | j   | 80EE      | 0      |  |  |
|                  |       | k 80E        | EA                         | 0                                  | 1   | 80EEB     | 0      |  |  |
| 7.0              |       | m 80 C       | Ì                          | 0                                  | n   | 80GG      | 0      |  |  |
| TOTAL DEDUCTIONS |       | o 80G        | GC                         | 0                                  |     |           |        |  |  |
| Ē                |       | Total Deduc  | tion under Part B (total   | of a to o)                         | /// | 36,042    |        |  |  |
| DO               | 2     | Part C- Dedu | iction in respect of certa | nin incomes HAZAN ANTA             |     | , MH      |        |  |  |
| DE               |       | p 80-I       | A                          | 0                                  | q   | 80-IAB    | 0      |  |  |
| JAL .            |       | r 80-I       | В                          | 3, 150                             | S   | 80-IBA    | 0      |  |  |
| [ [              |       | t 80-I       | C / 80-IE                  | 0                                  | u   | 80JJA     | 0      |  |  |
| ,                |       | v 80JJ       | AA                         | 0                                  | W   | 80QQB     | 0      |  |  |
|                  |       | x 80R        |                            |                                    | DAR | 1111      |        |  |  |
|                  |       |              | tion under Part C (total   |                                    | 2   |           | 0      |  |  |
|                  | 3     | Part CA and  | D- Deduction in respec     | t of other incomes/other deduction |     |           |        |  |  |
|                  |       | i 80T        | ГА                         | 1,325                              | ii  | 80TTB     | 0      |  |  |
|                  |       | iii 80 U     | J                          | 0                                  |     |           |        |  |  |
|                  |       | Total Deduc  | tion under Part CA and     | 1 D (total of i,ii and iii) 3      |     |           | 1,325  |  |  |
|                  | 4     | Total deduct | ions under Chapter VI-     | A (1+2+3)                          | 4   |           | 37,367 |  |  |

| Sche | dule A | MT          | Computation of Alternate Minimum Tax payable under section 115JC  |    |          |
|------|--------|-------------|---|----|----------|
| 1    | Total  | Income as   | s per item 14 of PART-B-TI  | 1  | 4,93,610 |
| 2    | Adjus  | stment as p | per section 115JC(2)  | '  |          |
|      | a      |             | tion Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in t of certain incomes" | 2a | 0        |
|      | b      | Deduc       | tion Claimed u/s 10AA   | 2b | 0        |
|      | с      |             | tion claimed u/s 35AD as reduced by the amount of depreciation on assets on which such ion is claimed             | 2c | 0        |
|      | d      | Total A     | Adjustment (2a+ 2b+ 2c)   | 2d | 0        |
| 3    | Adjus  | sted Total  | Income under section 115JC(1) (1+2d)  | 3  | 4,93,610 |
| 4    | Tax p  | ayable un   | der section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)   | 4  | 0        |

| Sche | edule A   | MTC Computati                                      | on of tax credit unde         | r section 115JD                          |  |      |  |                                  |
|------|-----------|--|-------------------------------|--|--|------|--|----------------------------------|
| 1    | Tax un    | der section 115JC in asse                          | ssment year 2021-22 (1d o     | of Part-B-TTI)                           |  | 1    |  | 0                                |
| 2    | Tax un    | der other provisions of the                        | e Act in assessment year 2    | 021-22 (2i of Part-B-TTI)                |  | 2    |  | 0                                |
| 3    | Amour     | nt of tax against which cre                        | edit is available [enter (2 - | 1) if 2 is greater than 1, ot            | herwise enter 0]   | 3    |  | 0                                |
| 4    |           | tion of AMT credit Availa<br>AMT Credit Brought Fo |                               | utilized during the current              | year is subject to maxi  | imum | of amount mentioned in 3   | 3 above and cannot exceed the    |
|      |           | AMT Condit Halling                                 | Balance AMT Credit            |  |  |      |  |                                  |
|      | S.<br>No. | Assessment Year (A)                                | Gross (B1)                    | Set-off in earlier assessment years (B2) | Balance brought forw<br>to the current assessr<br>year (B3) = (B1) – ( | nent | AMT Credit Utilised<br>during the Current<br>Assessment Year (C) | Carried Forward (D)= (B3) - ( C) |
|      | i         | 2013-14  | 0                             | (h)                                      | 0  | 0    | 0  |                                  |
|      | ii        | 2014-15  | 0                             | 0.                                       | ità XX   | 0    | 0  | 0                                |
|      | iii       | 2015-16  | 0                             | 0  | 25 11  | 0    | 0  | 0                                |
|      | iv        | 2016-17  | 0                             | 0  | 12 ///   | 0    | 0  | 0                                |
|      | v         | 2017-18  | 0                             | 0  | -0.75  | 0    | 0  | 0                                |
|      | vi        | 2018-19  | 0                             | 0  | 10.1   | 0    | 0  | 0                                |
|      | vii       | 2019-20  | 0                             | -OM 0                                    | - AUTION   | 0    | 0  | 0                                |
|      | viii      | 2020-21  | 0                             | 0  | EPAN   | 0    | 0  | 0                                |
|      | ix        | Current AY(enter 1 -2, if 1>2 else enter 0)        | 0                             |  |  |      | 0  |                                  |
|      | X         | Total  | 0                             | 0  |  | 0    | 0  | 0                                |
| 5    | Amour     | nt of tax credit under secti                       | on 115JD utilised during t    | he year [total of item no 4              | (C)]   | 5    |  | 0                                |
| 6    | Amour     | nt of AMT liability availal                        | ble for credit in subsequen   | t assessment years [total o              | f 4 (D)]   | 6    |  | 0                                |

| Scheo | dule SPI       | Income of spec  | Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 |              |                |                                   |  |  |  |
|-------|----------------|-----------------|---|--------------|----------------|-----------------------------------|--|--|--|
| S1.   | Non            | PAN/ Aadhaar of |   | Relationship | Amount (Rs)    | Head of Income in which included  |  |  |  |
| No.   | Name of person |                 | person (optional)   | Relationship | Allioulit (KS) | Head of filcome in which included |  |  |  |



| Sched           | lule SI | Income chargeable   | to tax at spec   | ial rates (please see instruc | tions No. 9 for rate of tax)                             |             |
|-----------------|---------|---|------------------|-------------------------------|--|-------------|
|                 | Sl.No.  | Section   | Special rate (%) | Income                        | Taxable Income after adjusting for min chargeable to tax | Tax thereon |
|                 | 1       | 111 - Tax on accumulated balance of recognised PF   | 1%               | 0                             |  | 0           |
|                 | 2       | 111A (STCG on shares where STT paid)  | 15%              | 0                             |  | 0           |
|                 | 3       | 115AD(1)(b)(ii)- Short term capital gains referred to in section 111A   | 15%              | 0                             | ***************************************                  | 0           |
|                 | 4       | 112 Long term capital gains (with indexing)   | 20%              | 0                             | (1)  | 0           |
|                 | 5       | 112 proviso Long term capital gains (without indexing)  | 10%              | 0                             | 053  | 0           |
|                 | 6       | 112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)               | 10%              | OME TAY DEPA                  | RTMENT   | 0           |
|                 | 7       | 112A-LTCG on equity shares/<br>units of equity oriented fund/<br>units of business trust on which<br>STT is paid      | 10%              | 0                             |  | 0           |
|                 | 8       | 115A(1)(a)(i)- Dividends<br>interest and income from units<br>purchase in foreign currency                            | 20%              | 0                             |  | 0           |
|                 | 9       | 115A(1)(a)(ii)- Interest<br>received from govt/Indian<br>Concerns recived in Foreign<br>Currency                      | 20%              | 0                             |  | 0           |
| SPECIAL<br>RATE | 10      | 115A(1) (a)(iia) -Interest from<br>Infrastructure Debt Fund   | 5%               | 0                             |  | 0           |
| SPI<br>R        | 11      | 115A(1) (a)(iiaa) -Interest as<br>per Sec. 194LC(1)   | 5%               | 0                             |  | 0           |
|                 | 12      | 115A(1) (a)(iiaa) -Income<br>received by non-resident as<br>referred in proviso to section<br>194LC(1)                | 4%               | 0                             |  | 0           |
|                 | 13      | 115A(1) (a)(iiab) -Interest as<br>per Sec. 194LD  | 5%               | 0                             |  | 0           |
|                 | 14      | 115A(1)(a)(iiac) -Interest as<br>per Sec. 194LBA  | 5%               | 0                             |  | 0           |
|                 | 15      | 115A(1)(a)(iiac) - Distributed<br>income being Dividend<br>referred to in section 194LBA                              | 10%              | 0                             |  | 0           |
|                 | 16      | 115A(1) (a)(iii) - Income<br>received in respect of units<br>of UTI purchased in Foreign<br>Currency                  | 20%              | 0                             |  | 0           |
|                 | 17      | 115A(1)(b)(A)- Income from<br>royalty or fees for technical<br>services received from<br>Government or Indian concern | 10%              | 0                             |  | 0           |
|                 | 18      | 115AC(1)(a and b) - Income<br>from bonds or GDR purchased<br>in foreign currency - non-<br>resident                   | 10%              | 0                             |  | 0           |
|                 | 19      | 115AC(1)(c) -LTCG arising<br>from the transfer of bonds or<br>GDR purchased in foreign<br>currency - non-resident     | 10%              | 0                             |  | 0           |

|    | 115 A C(A (1)( ) T                |        |                      |  |    |
|----|-----------------------------------|--------|----------------------|--|----|
| 20 | 115ACA(1)(a) - Income from        | 10%    | 0                    |  |    |
| 20 | GDR purchased in foreign          | 10%    | 0                    |  | 0  |
|    | currency -resident                |        |                      |  |    |
|    | 115ACA(1)(b) - LTCG arising       |        |                      |  |    |
| 21 | from the transfer of GDR          | 10%    | 0                    |  | 0  |
| 21 | purchased in foreign currency -   | 1070   |                      |  |    |
|    | resident                          |        | M SSA                | A. A |    |
|    | 115AD(1)(i) -Income (other        |        |                      | M  |    |
|    | than Dividend) received by        |        | M SEED               | NO.                                      |    |
| 22 | an FII in respect of securities   | 20%    | N O                  | NA.                                      | 0  |
|    | (other than units as per Sec      |        |                      | 171                                      |    |
|    | 115AB)                            |        |                      | (2)                                      |    |
|    | 115AD(1)(i) - Income (being       |        | सेन्द्रि संख्यमा नगत | 7/4                                      |    |
|    | dividend) received by an FII      |        | 11 ou 18             | 1 1/1/1                                  |    |
| 23 | in respect of securities (other   | 20%    | THE PERSON           |  | 0  |
| 23 | than units referred to in section |        | 100000               |  |    |
|    | 115AB)                            | ~ //N. | 1                    |  |    |
|    | · · ·                             |        | Otto                 | THE T                                    |    |
|    | 115AD(1)(i) -Income received      |        | I'ME TAY DEPA        | 11.1                                     |    |
| 24 | by an FII in respect of bonds     | 5%     | 0                    |  | 0  |
|    | or government securities as per   |        |                      |  |    |
|    | Sec 194LD                         |        | _                    |  |    |
|    | 115AD(1)(ii) -STCG (other         |        |                      |  |    |
| 25 | than on equity share or equity    | 30%    | 0                    |  | 0  |
| 23 | oriented mutual fund referred     | 3070   |                      |  |    |
|    | to in section 111A) by an FII     |        |                      |  |    |
| 26 | 115AD(1)(iii)-Long term           | 10%    | 0                    |  | 0  |
| 20 | capital gains by an FII           | 10%    | U                    |  | 0  |
| 27 | Proviso to 115AD(iii)             | 10%    | 0                    |  | 0  |
|    | 115BB (Winnings from              |        |                      |  |    |
|    | lotteries, crosswords puzzles,    |        |                      |  |    |
|    | races including horse races,      |        |                      |  |    |
| 28 | card games and other games        | 30%    | 0                    |  | 0  |
| 20 | of any sort or gambling or        | 3070   |                      |  |    |
|    | betting of any form or nature     |        |                      |  |    |
|    | whatsoever)                       |        |                      |  |    |
|    | 115BBA - Tax on non-              |        |                      |  |    |
| 20 |                                   | 200/   | 0                    |  | 0  |
| 29 | residents sportsmen or sports     | 20%    | 0                    |  | 0  |
|    | associations                      |        |                      |  |    |
| 30 | 115BBC - Anonymous                | 30%    | 0                    |  | 0  |
|    | donations                         |        |                      |  |    |
|    | 115BBE - Tax on income            |        |                      |  |    |
| 31 | referred to in sections 68 or 69  | 60%    | 0                    |  | 0  |
|    | or 69A or 69B or 69C or 69D       |        |                      |  |    |
| 32 | 115BBF -Tax on income from        | 10%    | 0                    |  | 0  |
| 32 | patent(Income from BP)            | 1070   |                      |  | 0  |
| 22 | 115BBF -Tax on income from        | 100/   | ^                    |  | 0  |
| 33 | patent                            | 10%    | 0                    |  | 0  |
|    | 115BBG -Tax on income             |        |                      |  |    |
| 34 | from transfer of carbon           | 10%    | 0                    |  | 0  |
|    | credits(Income from BP)           |        |                      |  |    |
|    | 115BBG -Tax on income from        |        |                      |  |    |
| 35 | transfer of carbon credits,       | 10%    | 0                    |  | 0  |
| 36 | 115E(a) - Investment income       | 20%    | 0                    |  | 0  |
| 30 | 115E(a)-LTCG on any asset         | 2070   | U                    |  | 0  |
| 27 | -                                 | 2004   | _                    |  |    |
| 37 | other than a specified asset-non  | 20%    | 0                    |  | 0  |
|    | resident Indian                   |        |                      |  |    |
| 38 | 115E(b) - Income by way of        | 10%    | 0                    |  | 0  |
|    | long term capital gains           |        |                      |  | Ů, |
|    | STCGDTAARate - STCG               |        |                      |  |    |
| 39 | Chargeable at special rates in    | 1%     | 0                    |  | 0  |
|    | India as per DTAA                 |        |                      |  |    |
|    |                                   |        |                      |  |    |

| 1                               | 1   |   | T   |  |
|---------------------------------|---|---|---|--|
| LTCGDTAARate - LTCG             |   |   |   |  |
| Chargeable at special rates in  | 1%  | 0   |   | 0  |
| India as per DTAA               |   |   |   |  |
| OSDTAARate - Other source       |   |   |   |  |
| income chargeable under         | 1%  | 0   |   | 0  |
| DTAA rates                      |   |   |   |  |
|                                 |   | 1849 - 1850 ·   | 20  |  |
| _                               | 150%  |   | 144   | 0  |
| _                               | 1370  | V V   | W.  | O .  |
| _                               |   | W YERRY   | (1)   |  |
| _                               | 1   |   | (19)  |  |
| _                               | 30%   | 0   | AJI.  | 0  |
| Gain chargeable @ 30%           |   |   | (///  |  |
| Pass Through Income in the      |   | स्थितश्र वस्यतः   | . 199   |  |
| nature of Long Term Capital     | 100/  | 11 37   | M. A  |  |
| Gain chargeable @ 10% u/s       | 10%   | ्रिक्ष मुझा ५०  |   | 0  |
|                                 |   | 32  |   |  |
|                                 | ~ (/\//   |   | - K 11/3  |  |
|                                 | 10%   | OMA a   | D.L.W.  | 0  |
|                                 | 1070  | TAX DEPA  |   | U  |
|                                 |   |   |   |  |
| _                               | 2004  |   |   | _  |
|                                 | 20%   | 0   |   | 0  |
| Gain chargeable @ 20%           |   |   |   |  |
| PTI-115A(1)(a)(i)- Dividends    |   |   |   |  |
| interest and income from units  | 20%   | 0   |   | 0  |
| purchase in foreign currency    |   |   |   |  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 20%   | 0   |   | 0  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 5%  | 0   |   | 0  |
|                                 |   |   |   |  |
| PTI-115A(1) (a)(iiaa) -Interest | 504   | 0   |   | 0  |
| as per Sec. 194LC(1)            | 3%  | U   |   | U  |
| PTI-115A(1)(a)(iiaa) -Income    |   |   |   |  |
| received by non-resident as     |   |   |   |  |
| -                               | 4%  | 0   |   | 0  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 5%  | 0   |   | 0  |
| -                               |   |   |   |  |
|                                 | 5%  | 0   |   | 0  |
| *                               |   |   |   |  |
| PTI-115A(1)(a)(iiac) -          |   |   |   |  |
| Distributed income being        | 1004  | 0   |   | _  |
| Dividend referred to in section | 10%   | 0   |   | 0  |
| 194LBA                          |   |   |   |  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 20%   | 0   |   | 0  |
|                                 |   |   |   |  |
| · ·                             |   |   |   |  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
| technical services received     | 10%   | 0   |   | 0  |
| from Government or Indian       |   |   |   |  |
| concern                         |   |   |   |  |
| PTI-115AC(1)(a and b) -         |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 10%   | 0   |   | 0  |
|                                 |   |   |   |  |
|                                 |   |   |   |  |
|                                 | 100   |   |   |  |
|                                 | 10%   | 0   |   | 0  |
|                                 |   |   |   |  |
| PTI-115AD(1)(i) -Income         | 20%   | Λ   |   | 0  |
| (other than Dividend) received  | 2070  |   |   |  |
| (other than Dividend) received  |   |   |   |  |
|                                 | Chargeable at special rates in India as per DTAA  OSDTAARate - Other source income chargeable under DTAA rates  Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%  Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%  PTI-115A(1)(a)(ii)- Dividends interest and income from units purchase in foreign currency  PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency  PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund  PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)  PTI-115A(1) (a)(iiac) -Income received in respect of units of UTI purchased in foreign Dividend referred to in section 194LBA  PTI-115A(1) (a)(iiac) - Distributed income being Dividend referred to in section 194LBA  PTI-115A(1) (a)(iiac) - Income received in respect of units of UTI purchased in foreign currency  PTI-115A(1) (a)(iii) - Income from royalty or fees for technical services received from Government or Indian concern  PTI-115A(1)(a)(iia-Income from Government or Indian concern | Chargeable at special rates in India as per DTAA  OSDTAARate - Other source income chargeable under DTAA rates  Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%  Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%  PTI-115A(1)(a)(i) - Dividends interest and income from units purchase in foreign currency  PTI-115A(1)(a)(ii) - Interest received from govt/Indian Concerns received in Foreign Currency  PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund  PTI-115A(1) (a)(iia) -Income received by non-resident as referred in proviso to section 194LC(1)  PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LD  PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA  PTI-115A(1) (a)(iiac) - Interest as per Sec. 194LBA  PTI-115A(1) (a)(iiac) - Income from royalty or fees for technical services received from Government or Indian concern  PTI-115A(1)(a)(ia and b) - Income from bonds or GDR purchased in foreign currency  PTI-115A(1)(a) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident  PTI-115A(1)(i) - Income from GDR purchased in foreign currency - resident | Chargeable at special rates in India as per DTAA OSDTAARate - Other source income chargeable under DTAA rates Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% Pass Through Income in the nature of Clong Term Capital Gain chargeable @ 10% Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u's 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% PTI-115A(1)(a)(ii) - Iniviends interest and income from units purchase in foreign currency PTI-115A(1)(a)(ii) - Interest received from govVIndian Concerns received in Foreign Currency PTI-115A(1) (a)(iia) - Interest from Infrastructure Debt Fund PTI-115A(1) (a)(iia) - Interest from Infrastructure Debt Fund PTI-115A(1) (a)(iia) - Interest as per Sec. 194LC1) PTI-115A(1) (a)(iia) - Interest as per Sec. 194LDA PTI-115A(1) (a)(iii) - Income received in respect of units of UTI purchased in foreign currency PTI-115A(1) (a)(iii) - Income received in respect of units of UTI purchased in foreign currency PTI-115A(1) (a)(ii) - Income from OrdR purchased in foreign currency PTI-115A(1) (a)(ii) - Income from OrdR purchased in foreign currency PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern PTI-115A(1) (a) - Income from Government or Indian concern to Indian concern to Indian concern to Indian | Chargeable at special rates in India as per DTAA  CSDITAARLE - Other source income chargeable under Pass Through Income in the nature of Short Term Capital Gain chargeable © 15%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Pass Through Income in the nature of Long Term Capital Gain chargeable © 10%  Down Concerns received in Fooeign Currency  PTI-115A(1)(a)(iii) - Interest received from goverIndian Capital C(1)  PTI-115A(1)(a)(iiia) - Interest as per Sec. 1941.D  PTI-115A(1 |

|       | by an FII in respect of securities (other than units as per Sec 115AB)  |     |          |       |   |
|-------|---|-----|----------|-------|---|
| 60    | PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 20% | 0        |       |   |
| 61    | PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD                              | 5%  | 0        |       | ( |
| 62    | PTI-115BBA - Tax on non-<br>residents sportsmen or sports<br>associations   | 20% | 0        | 81    |   |
| 63    | PTI-115BBC - Anonymous donations  | 30% | 0        | THEN! |   |
| 64    | PTI-115BBF - Tax on income from patent  | 10% | TAX DEPO | RIMI  |   |
| 65    | PTI-115BBG - Tax on income from transfer of carbon credits  | 10% | 0        |       |   |
| 66    | PTI-115E(a) - Investment income   | 20% | 0        |       |   |
| Total |   |     |          | 0     |   |

| Schedule IF Information regarding partnership firms in which you are partner anytime during the previous year |        |                      |                   |                                       |  |   |                               |   |
|---|--------|----------------------|-------------------|---------------------------------------|--|---|-------------------------------|---|
| NER   | Numbe  | er of firms in which | h you are partner |                                       |  |   |                               |   |
| 1S IN WHICH PARTI   | Sl.No. | Name of the firm     | PAN of the firm   | Whether the firm is liable for audit? | Whether section<br>92E is applicable to<br>firm? (Yes/ No) | Percentage<br>share in the<br>profit of the<br>firm | Amount of share in the profit | Capital Balance as on 31st<br>March in the firm |
|   |        |                      |                   | (Yes/No)                              |  |   | i                             | ii  |
| FIRM  |        | Total                |                   | KI                                    | A STATE  | 411   | 0                             | 0   |

| Sche          | dule E | I  | Deta      | ils of Exempt      | Income (Income no            | ot to be in    | cluded in Tota   | al Income o    | r not charge | eable to tax  | .))  |
|---------------|--------|--|-----------|--------------------|------------------------------|----------------|--|----------------|--------------|---------------|--|
|               | 1      | Interes  | t income  | :                  |                              |                |  |                |              | 1             | 0  |
|               | 2      | i  | Gross     | Agricultural recei | pts (other than income t     | o be exclud    | ed under rule 7A,                                      | 7B or 8 of I.T | . Rules)     | i             | 0  |
|               |        | ii   | Expend    | diture incurred or | agriculture                  |                |  |                |              | ii            | 0  |
|               |        | iii  | Unabso    | orbed agricultural | loss of previous eight a     | ssessment y    | vears  |                |              | iii           | 0  |
|               |        | iv   | Agricu    | ltural income por  | tion relating to Rule 7,     | 7A, 7B(1), 7   | B(1A) and 8 (fro                                       | m Sl. No. 39 o | of Sch. BP)  | iv            | 0  |
|               |        | v  | Net Ag    | gricultural income | e for the year (i – ii – iii |                | v  | 0              |              |               |  |
| Ξ             |        | vi   | In case   | the net agricultu  | ral income for the year      |                |  |                |              |               |  |
| EXEMPT INCOME |        | Name of district along with pin code in what Sl.No. agricultural land is located |           |                    |                              |                | Measurement of agricultural land is owned land in Acre |                |              | _             | Whether the agricultural land is irrigated or rain-fed |
| TI            |        |  |           | Name of distri     | ct. Pin code                 |                | lease  |                |              |               | <b>S</b>   |
| MP.           | 3      | Others   | exempt    | income, (includir  | ng exempt income of mi       | nor child)     | प्रस्थान जामते   | 7/4/           |              |               |  |
| Ē             |        | Sl.No.   | Nati      | ure of Income      |                              | Description Ar |  |                |              | nount         |  |
| $\Xi$         |        | Total  |           |                    |                              | 17/1/3         | मुला प्र   |                |              | 3             |  |
|               | 4      | Income   | e not cha | rgeable to tax as  | per DTAA                     | 1779.          |  |                |              |               |  |
|               |        | Sl.No.   | Amoun     | at of Income       | Nature of Income             | Country        | y name & code Article of DTAA                          |                | OTAA H       | ead of Income | e Whether TRC obtained                                 |
|               |        | Total I  | ncome fi  | rom DTAA not c     | hargeable to tax             | IA.            | Y DELL   |                |              | 4             |  |
|               | 5      | Pass th  | rough in  | come not charge:   | able to tax (Schedule PT     | T)             |  |                | -            | 5             | 0  |
|               | 6      | Total (  | 1+2+3+4   | 1+5)               |                              |                |  |                |              | 6             | 0  |

| Sched           | lule F | TI                                    | Pass 7     | Pass Through Income details from business trust or investment fund as per section 115UA, 115UB |  |     |                |                     |  |                           |                           |
|-----------------|--------|---------------------------------------|------------|--|--|-----|----------------|---------------------|--|---------------------------|---------------------------|
| THROUGH INCO ME | Sl     | Investment covered by Section 115UA/1 | n          | Name of business<br>trust/investment<br>fund   | PAN of the<br>business trust/<br>investment fund | Sl  | Head of income | Current year income | Share of<br>current<br>year loss<br>distributed by<br>Investment<br>fund | Net Income/<br>Loss 9=7-8 | TDS on such amount,if any |
| SSV             | (1)    | (2)                                   |            | (3)  | (4)  | (5) | (6)            | (7)                 | (8)  | (9)                       | (10)                      |
| PA              | NOT    | E : Please r                          | efer to th | ne instructions for fil  | ling out this schedul                            | e   | (0.1)          | 1/7                 |  |                           |                           |

| Sche             | dule T |                 |   |              |                         | per section 92CE(2A) as<br>is exercised & such excess more   | •           | edule provided | l in e-filing utility |  |
|------------------|--------|-----------------|---|--------------|-------------------------|--|-------------|----------------|-----------------------|--|
|                  | 1      |                 | repatriated wit                                       |              |                         | , is choroused to such cheess mo   | iej mas not | 0              |                       |  |
| AS               |        | Sl.No           | Fina  | ancial Year  |                         |  |             | Amount         |                       |  |
|                  |        | a               | Additional  | Income tax   | payable @ 18% on above  | a &  |             |                | 0                     |  |
| ADJUSTMENTS      | 2      | b               | Surcharge   | @ 12% on     | "a"                     | The same of the sa |             |                | 0                     |  |
| TSC              | 2      | С               | Health & E  | Education co | ess on (a+b)            |  |             |                | 0                     |  |
| LD.              |        | d               | Total Addit   | tional tax p |                         | 0  |             |                |                       |  |
|                  | 3      | Taxes           | paid  |              | 1/3/                    |  |             | 0              |                       |  |
| IDA              | 4      | Net ta          | x payable (2d   | 1-3)         | (A)                     |  |             |                | 0                     |  |
| TAX ON SECONDARY |        | secon<br>per se | s) of deposit odary adjustme<br>ection 92CE(2,4-YYYY) | ents as      | Name of Bank and Branch | BSR Code   | Serial numb | er of challan  | Amount Deposited      |  |
|                  |        | Amou            | int deposited   |              | W.Co.                   | - 11   |             |                | 0                     |  |
|                  |        |                 |   |              | NE                      | TAX DEPARTM  |             |                |                       |  |

| Scheo                          | lule I     | FSI           | Details of      | Details of Income from outside India and tax relief (available only in case of resident) |            |                   |   |                           |   |   |   |
|--------------------------------|------------|---------------|-----------------|--|------------|-------------------|---|---------------------------|---|---|---|
| INCOME<br>FROM<br>TTSIDE INDIA | Sl.<br>No. | Country C     | Code            | Taxpayer<br>Identification<br>number   | Sl.<br>No. | Head of<br>Income | Income<br>from outside<br>India(included<br>in PART B-<br>TI) | Tax paid outside<br>India | Tax payable on<br>such income<br>under normal<br>provisions in<br>India | Tax relief<br>available in<br>India(e)= (c) or<br>(d) whichever is<br>lower | Relevant article<br>of DTAA if relief<br>claimed u/s 90 or<br>90A |
|                                |            |               |                 | (a) (b)  |            | (b)               | (c)   | (d)                       | (e)   | (f)   |   |
|                                | Note       | e: Please ref | er to the instr | uctions for filling  | g out t    | his schedule      |   | 1111                      |   | 1   |   |

NCOME TAX DEPARTMENT

| Sched   | lule T               | ΓR   | Summary of tax relief claimed for tax  | axes paid outside India           | (available only in case   | e of res | ident)               |           |  |  |
|---------|----------------------|--|--|-----------------------------------|---|----------|----------------------|-----------|--|--|
| N       |                      | Summ   | ary of Tax relief claimed  |                                   |   |          |                      |           |  |  |
| OUTSIDE | 1                    | Cour   | ntry Code  | Taxpayer Identification<br>Number | Total taxes paid outside<br>India (total of (c) of<br>Schedule FSI in respect<br>of each country) |          | le(total<br>le FSI i | of (f) of | Tax Relief Claimed<br>under section (specify<br>90, 90A or 91) |  |
| PAID    |                      |  | (a)  | (b)                               | (c)   |          | (d)                  |           | (e)  |  |
| PA      |                      | Total  |  | 0                                 |   |          | 0                    |           |  |  |
| TAX     | 2                    | Total  |  | 0                                 |   |          |                      |           |  |  |
|         | 3                    | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 |  |                                   |   |          |                      |           |  |  |
| FOR     | 4                    |  | ther any tax paid outside India, on which tax i<br>gn tax authority during the year? If yes, provi | 111                               | as been refunded/credited b   | y the    | 4                    |           |  |  |
| RELIEF  |                      | a Amount of tax refunded 0 b Assessment year in which tax relief allowed in India                                    |  |                                   |   |          |                      |           |  |  |
| X       | Note                 | :Please  | refer to the instructions for filling out this sc  | hedule.                           | 329 N   |          | 7                    |           |  |  |
| TAŽ     | NCOME TAX DEPARTMENT |  |  |                                   |   |          |                      |           |  |  |

|            | edule FA  | 7           |                          |                      |                   |  |                               |                    | me from  |                                   |                          |                        |                                |                  |                               |  |           | _ 1             |                       |  |  |  |
|------------|---|-------------|--------------------------|----------------------|-------------------|--|-------------------------------|--------------------|--|-----------------------------------|--------------------------|------------------------|--------------------------------|------------------|-------------------------------|--|-----------|-----------------|-----------------------|--|--|--|
| A1         | Details of I  | ore         | ign Depos                | nory A               | Name              |  | ncluding<br>Addres            | •                  | enemencial                                       | inter                             | est) at a                | ny tin                 | ie durin                       | g the r          | eievant                       | accountir                                    | ig perio  | oa              |                       | Grossia  | nterest paid/  |  |
| Sl.<br>No. | Country Nan   | ne          | Country C                | ode                  | finan             | cial   | financ                        | ial                | ZIP Code   | :                                 | Account<br>Number        |                        | Status                         |                  | count<br>ing date             | Peak Bal<br>During the                       |           | Closing b       | alance                | credited   | the period   |  |
| (1)        | (2)   |             | (3)                      |                      | (4)               | )  | (5)                           |                    | (6)  |                                   | (7)                      |                        | (8)                            |                  | (9)                           | (10)   | )         | (11)            | )                     |  | (12)   |  |
| S1.<br>No. | Country Name  |             | n Custodi                | Name finar           | of the            | Address the finan instituti                            | s of<br>scial ZI              | y bene             | Acco   | ount                              | Stat                     | M 34                   | Acc                            | ount             | Peak                          | Balance                                      |           | g balance       | period<br>spe<br>viz. | oss interest post the account of the | during the<br>to be provi<br>re of amoun<br>lend/procee                            |  |
|            |   |             |                          |                      |                   |  |                               |                    |  |                                   |                          |                        |                                |                  |                               |  |           |                 | fina                  | ncial assets/<br>nture of  |  |  |
| (1)        | (2)   |             | (3)                      | (4                   | 1)                | (5)  |                               | (6)                | (7   | `                                 | (8                       | `                      | (1                             | 9)               |                               | (10)   |           | (11)            |                       | mount (12 o)   | (12 h)   |  |
| (1)        | (2)   |             |                          |                      |                   |  | 1 (:1                         | (6)                |  |                                   |                          |                        |                                |                  |                               | ` ′  |           |                 |                       | (12 a)   | (12 b)   |  |
| A3         | Details of I  | ore         | ign Equity               | and D                | ebt Inte          | erest held   | d (includ                     | ling an            | iy benefi  | cial ii                           | nterest) i               | n any                  | entity a                       | t any t          | ime du                        | ring the re                                  | elevant   | accounti        | ng per                | 10d  |  |  |
| Sl.<br>No. | Country name  | e Co        | ountry Code              | e Name               | e of enti         | tv   | dress                         | ZIP                | Code N   | Vature                            | of entity                | ac                     | eate of<br>quiring<br>interest | value            | nitial<br>e of the<br>estment | Peak valu<br>investme<br>during<br>the perio | ent<br>g  | Closing balance | an<br>cr<br>re<br>hol | Cotal gross<br>nount paid/<br>edited with<br>spect to the<br>Iding during<br>the period  | Total gro<br>proceed<br>from sale<br>redempti<br>of investm<br>during<br>the perio |  |
| (1)        | (2)   |             | (3)                      |                      | (4)               |  | 5)                            |                    | 6)   |                                   | (7)                      |                        | (8)                            |                  | (9)                           | (10)   |           | (11)            |                       | (12)   | (13)   |  |
| A4         | Details of I  | ore         | ign Cash V               | Value I              | nsuran            | ce Contra  | act or A                      | nnuity             | Contract   | held                              | (includi                 | ng an                  | y benef                        | icial in         | iterest)                      | at any tim                                   | e durir   | ng the rel      | evant                 | accounting   | period   |  |
| Sl.<br>No. | Country na  | me          | Countr                   | ry Code              | ins               | ame of fir<br>stitution in<br>rance cont               | n which                       | financ             | ddress of  | ion                               | ZIP Code                 | D                      | ate of co                      | ntract           |                               | sh value or<br>ue of the co                  |           | ler             | credited w            |  | otal gross amount paid/<br>edited with respect to the<br>ntract during the period. |  |
| (1)        | (2)   |             | (                        | 3)                   |                   | (4)  |                               |                    | (5)  |                                   | (6)                      |                        | (7)                            |                  |                               | (8)  |           |                 |                       | (9)  |  |  |
| В          | Details of I  | ina         | ncial Inter              | est in a             | ny Ent            | ity held (   | includir                      | ng any             | beneficia  | al inte                           | erest) at                | any ti                 | me duri                        | ng the           | relevar                       | nt account                                   | ing per   | riod            |                       |  |  |  |
|            |   |             |                          |                      |                   |  | `                             |                    | Nature o   |                                   |                          |                        |                                |                  |                               |  | 01        |                 | e taxab               | le and offere  | d in this ret  |  |
| Sl.<br>No. | Country Nan<br>and Code                                       | ne          | Zip Cod                  | le 1                 | Nature o          | of entity  | Name a<br>Address<br>the Enti | of                 | Interest-<br>Direct/<br>eneficialov<br>Beneficia | I<br>vner/                        | Date since               |                        | Tota<br>Investme               | nt (at           |                               | from Na                                      | nture of  | Amo             | ount                  | Schedule<br>where offer  | Item num   |  |
| (1)        | (2)   |             | (2a)                     |                      | (3)               | )  | (4)                           |                    | (5)  |                                   | (6)                      |                        | (7)                            |                  | (8)                           |  | (9)       | (10             | ))                    | (11)   | (12)   |  |
| C          | Details of I  | mm          | ovable Pro               | perty l              | held (ir          | ncluding   | any ben                       | eficial            | interest)  | at an                             | y time d                 | uring                  | the rele                       | vant a           | ccounti                       | ng period                                    |           |                 |                       |  |  |  |
| Sl.<br>No. | Country Name  | e           | Zip Code                 | Addre<br>the Pro     | ess of            | Ownershi<br>Direct/<br>Benefici<br>owner/<br>Beneficia | ial ace                       | Date of quisitio   | Investon (at a                                   | otal<br>stment<br>cost)<br>upees) | the pro                  | l from                 | Naturo<br>Incor                |                  | Amo                           |  |           | able and o      |                       | red Item number of scl   |  |  |
| (1)        | (2)   |             | (2b)                     | (3                   | 3)                | (4)  |                               | (5)                | (  | 6)                                | (7                       | )                      | (8)                            |                  | (9)                           | )  |           | (10)            |                       |  | (11)   |  |
| D          | Details of a  | ny o        | other Capi               | tal Ass              | et held           | (includia  | ng any b                      | enefic             | ial intere                                       | st) at                            | any tim                  | e duri                 | ng the r                       | elevan           | t accou                       | nting peri                                   | od        |                 |                       |  |  |  |
|            |   | Ė           |                          |                      |                   | Ownership  |                               |                    |  |                                   | -                        |                        |                                |                  |                               |  |           | xable and       | offered               | l in this retu   | n  |  |
| Sl.<br>No. | Country Name<br>and Code                                      | e 2         | Zip Code                 | Natu<br>of As        | sset              | Direct/<br>Beneficia<br>owner/<br>Benefician           | acqı                          | ate of<br>nisition |  | nent                              | Income d                 |                        | Nature o                       | f Incon          | ne A                          | mount  | Sched     | ule where       | offered               | Item nun   | ber of sche  |  |
| (1)        | (2)   |             | (2b)                     | (3)                  | )                 | (4)  |                               | (5)                | (6)  |                                   | (7)                      |                        | (                              | 3)               |                               | (9)  |           | (10)            |                       |  | (11)   |  |
| Е          | Details of a been include                                     |             |                          | -                    | ou hav            | e signing  | g authori                     | ty helo            | d (includi                                       | ng ai                             | ny benef                 | icial i                | nterest)                       | at any           | time d                        | uring the i                                  | relevan   | it account      | ting pe               | eriod and w  | hich has n   |  |
| SI.<br>No. | Name of the<br>Institution<br>in which the<br>account is held | th          | Address of e Institution |                      | try Nam<br>d Code | ne Zip   | Code                          |                    | ne of the  |                                   | count                    | Bala<br>Inves<br>durii | ng the                         | ncome<br>is taxa | ether<br>accrued<br>able in   | If (7) is y Income acco                      | crued     | If (7) is y     |                       | Schedule   | Item num   |  |
|            | account is nei  | u           |                          |                      |                   |  |                               |                    |  |                                   |                          | -                      | r (in<br>pees)                 | your I           | nands?                        |  |           |                 |                       |  |  |  |
| (1)        | (2)   |             | (3)                      |                      | (3a)              | C  | 3b)                           |                    | (4)  |                                   | (5)                      |                        | 6)                             | C                | 7)                            | (8)  |           | (9)             |                       | (10)   | (11)   |  |
| F          | Details of t  | rnet        |                          |                      |                   |  |                               |                    |  |                                   |                          |                        |                                |                  |                               |  |           | (-)             |                       | (-0)   | (11)   |  |
|            | Details Of t  | usti        | s, created               | andel l              | ne iaw            | 5 01 a COL   | and y ou                      | wide II            | 11010, III V                                     | , 111011                          | you are                  | a uus                  | ,, oci                         | CIICIAI          | Wheth                         |  |           |                 | 1¢                    | (8) is yes, Ir   | come   |  |
|            | Country   |             |                          |                      |                   |  |                               |                    |  |                                   | Name an                  | ıd                     |                                |                  | incon                         |  | (8) is ye | s.              |                       | (8) is yes, ii<br>fered in this  |  |  |
| Sl.<br>No. | Name  | Zip<br>Code | Name as                  | nd addre<br>ne trust | ess N             | ame and a<br>of truste                                 |                               |                    | ame and<br>ss of Settle                          | ) I                               | address of<br>Benefician | of                     | Date si<br>position            | held             | derived<br>taxable            | l is Incom                                   | me deri   | ved             | Amoun                 | Sched<br>t whe   | ule Iten   |  |
|            |   |             |                          |                      |                   |  |                               |                    |  |                                   |                          |                        |                                |                  | your har                      | nde?   |           |                 |                       | offer  | ed sched   |  |

| G          | Details of any other in profession | 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 |  |                |                  |                                |                  |     |             |  |  |  |
|------------|------------------------------------|--|--|----------------|------------------|--------------------------------|------------------|-----|-------------|--|--|--|
| S1.<br>No. | Country Name and Code              | Zip Code   | Name and address<br>of the person from<br>whom derived | Income derived | Nature of income | Whether taxable in your hands? | If (7) is yes, I |     | Item number |  |  |  |
| (1)        | (2)                                | (2b)   | (3)  | (4)            | (5)              | (6)                            | (7)              | (8) | (9)         |  |  |  |

NOTE: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

| Sched | ule 5A        | Information reg          | garding apportion      | ment of ir   | ncome between spouses g           | governed by Portuguese Ci | vil Code                     |
|-------|---------------|--------------------------|------------------------|--------------|-----------------------------------|---------------------------|------------------------------|
|       | Name of the s | pouse                    |                        |              |                                   |                           |                              |
|       | PAN / Aadhaa  | ar of the spouse         |                        |              |                                   |                           |                              |
|       | Whether book  | s of accounts of spous   | e is audited u/s 44AB  | ? or Whether | r your spouse is a partner of a   |                           |                              |
|       | firm whose ac | ecounts are required to  | be audited u/s 44AB    | under this A | ct?                               |                           |                              |
|       | Whether book  | s of accounts of spous   | e is audited u/s 92E?  | or whether y | our spouse is a partner of a firr | n                         |                              |
|       | whose accoun  | ts are required to be au | ıdited u/s 92E under t | his Act?     |                                   |                           |                              |
|       | Head          | s of Income              | Receipts received      | under the    | Amount apportioned in the         | Amount of TDS deducted on | TDS apportioned in the hands |
|       | Ticad         | 3 of meome               | head                   | Ж            | hands of the spouse               | income at (ii)            | of spouse                    |
|       | (i)           |                          | (ii)                   | {/U          | (iii)                             | (iv)                      | (v)                          |
|       | 1 House       | e Property               |                        | 0            | (- )                              | 0                         | 0                            |
|       | 2 Busin       | ess or profession        |                        | 0            | सम्बन्ध व्यासे                    | 0                         | 0                            |
|       | 3 Capit       | al gains                 |                        | 0            | DX 25 1/0                         | 0                         | 0                            |
|       | 4 Other       | sources                  |                        | 0            | विश्वास के जिल्ला                 | 0                         | 0                            |
|       | 5 Total       | -                        |                        | 0            | 3/10                              | 0                         | 0                            |
|       |               |                          |                        | 2            |                                   | CN3                       |                              |
|       |               |                          |                        | OME          | TAX DEPARTM                       |                           |                              |
|       |               |                          |                        |              | IAX DEPAIN                        |                           |                              |
|       |               |                          |                        |              |                                   |                           |                              |

|                        | A      | Details of imn   | novable as           | sset  |                                  |                |          |                      |  |  |
|------------------------|--------|------------------|----------------------|---|----------------------------------|----------------|----------|----------------------|--|--|
|                        | Sl.No. | Description      |                      | Address   |                                  |                | Pin Code | Amount (cost) in Rs. |  |  |
|                        | (1)    | (2)              |                      | (3)   |                                  |                | (4)      | (5)                  |  |  |
|                        | В      | Details of mo    | vable asse           | t   | a 10                             |                |          |                      |  |  |
|                        | Sl.no  | Description      |                      |   | AD                               | S. A.          |          | Amount (cost) in Rs. |  |  |
|                        | (i)    | Jewellery, bul   | lion etc.            |   |                                  | 11.11          |          | 0                    |  |  |
|                        | (ii)   | Archaeologica    | al collection        | ons, drawings, painting, so                           | culpture or any work of art.     | 1774           |          |                      |  |  |
|                        | (iii)  | Vehicles, yach   | hts, boats a         |   | 0                                |                |          |                      |  |  |
|                        |        | Financial asse   | t.                   |   | III ZHANA                        | 10             |          |                      |  |  |
| ASSETS AND LIABILITIES |        | (a)              | Bank (i              | including all deposits).                              | (Y) (= 99)                       | (99)           |          | 0                    |  |  |
|                        | (iv)   | (b)              | Shares               | and securities.                                       | स्थायेश वसाहे                    | 344            |          | 0                    |  |  |
|                        | (iv)   | (c)              | Insurar              | ice policies.   | 11 of 11                         | 5 A.M          | A        | 0                    |  |  |
|                        |        | (d)              | Loans                | and advances given.                                   | ्रीहिर्श श्रीहरी व               | 30             |          | 0                    |  |  |
|                        |        | (e)              | Cash in              | n hand.   | 13.                              |                |          | 0                    |  |  |
|                        | С      | Interest held is | n the asset          | ts of a firm or association                           | of persons (AOP) as a partner or | member thereof | > /      |                      |  |  |
|                        | Sl.No. | Name and Ad      | PAN of the firm/ AOP | Assessee 's investment in the firm/ AOP on cost basis |                                  |                |          |                      |  |  |
|                        | (1)    | (2)              | (3)                  | (4)   |                                  |                |          |                      |  |  |
|                        | D      | Liabilities in r |                      |   |                                  |                |          |                      |  |  |

| Sch | edule-GST | INFORMATION REGARDING TURNOVER/GROS                                      | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST   |  |  |  |  |  |  |  |
|-----|-----------|--|---|--|--|--|--|--|--|--|
| LS  | Sl. No.   | GSTIN No(s)  | Annual value of outward supplies as per the GST return(s) filed |  |  |  |  |  |  |  |
| TAI | (1)       | (2)  | (3)   |  |  |  |  |  |  |  |
| DE  | Note: Pl  | Note: Please furnish the information above for each GSTIN No. separately |   |  |  |  |  |  |  |  |



| 1  | Salaria     |                     | putation of total income chedule S)  | 1     |      |
|----|-------------|---------------------|--|-------|------|
| 2  |             |                     | ·  | 2     |      |
|    |             |                     | ouse property (4 of Schedule-HP) (enter nil if loss)   | 2     |      |
| 3  | Profits     |                     | ns from business or profession   |       |      |
|    | i           |                     | and gains from business other than speculative business and specified business (A38 edule-BP) (enter nil if loss)  | 3i    | 5,29 |
|    | ii          |                     | and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if ad take the figure to schedule CFL)  | 3ii   |      |
|    | iii         |                     | and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if ad take the figure to schedule CFL)   | 3iii  |      |
|    | iv          |                     | e chargeable to tax at special rates (3e & 3f of Schedule BP)  | 3iv   |      |
|    | v           |                     | 2: + 2:: + 2::: + 2:-2 (:1::( 2:   | 3v    | 5,29 |
| 4  | Capital     |                     | 51 + 511 + 5111 + 51V) (enter nit if 5V is a toss)   | 31    | 3,2. |
| 4  | -           |                     | and the same of th | -A    |      |
|    | a           | Short t             |  |       | ,    |
|    |             | i<br>               | Short-term chargeable @ 15% (9ii of item E of schedule CG)   | 4ai   | 8    |
|    |             | ii                  | Short-term chargeable @ 30% (9iii of item E of schedule CG)  | 4aii  |      |
|    |             | iii                 | Short-term chargeable at applicable rate (9iv of item E of schedule CG)  | 4aiii |      |
|    |             | iv                  | Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)  | 4aiv  |      |
|    |             | v                   | Total short-term (ai+aii+aiii+aiv)(enter nil if loss)  | 4av   | 8    |
|    | b           | Long to             | · · · · · · · · · · · · · · · · · · ·  |       |      |
|    |             | i                   | Long-term chargeable @ 10% (9vi of item E of schedule CG)  | 4bi   |      |
|    |             |                     | , , , , , ,  |       |      |
|    |             | ii                  | Long-term chargeable @ 20% (9vii of item E of schedule CG)   | 4bii  |      |
|    |             | iii                 | Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)  | 4biii |      |
|    |             | iv                  | Total Long-term (bi + bii + biii) (enter nil if loss)  | 4biv  |      |
|    | С           | Total c             | rapital gains (4av + 4biv) (enter nil if loss)   | 4c    | 8    |
| 5  | Income      | e from ot           | ther sources   |       |      |
|    | a           |                     | come from Other sources chargeable to tax at Normal Applicable rates (6 of   | 5a    | 1    |
|    |             |                     | ale OS) (enter nil if loss)  |       |      |
|    | b           |                     | e chargeable to tax at special rate(2 of Schedule OS) (enter nil if loss)  | 5b    |      |
|    | c           | Income<br>nil if la | e from the activity of owning & maintaining race horses (8e of Schedule OS) (enter oss)  | 5c    |      |
|    | d           | Total (             | 5a + 5b + 5c) (enter nil if loss)  | 5d    | 1    |
| 6  | Total c     | of Head V           | Wise Income $(1+2+3v+4c+5d)$   | 6     | 5,39 |
| 7  |             |                     | nt year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)   | 7     |      |
| 8  | Balanc      | e after so          | et off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of   | 8     | 5,39 |
| 9  | Brough      | ht forwar           | a+5b+3iv) rd losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule   | 9     | 8    |
| 10 | Gross '     |                     | come (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b +  | 10    | 5,30 |
|    | 3iv)        |                     |  |       |      |
| 11 | Income      | e chargea           | able to tax at special rate under section 111A, 112, 112A etc. included in 10  | 11    |      |
| 12 | Deduct      | tions unc           | ler Chapter VI-A   |       |      |
|    |             | Part-B.             | , CA and D of Chapter VI-A $[(1 + 3) \text{ of Schedule VI-A and limited upto}]$ (total of   | 12-   | 25   |
|    | a           | i,ii,iii,i          | v,v,viii,xiii,xiv) of column 5 of BFLA]  | 12a   | 37   |
|    | b           | Part-C              | of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]   | 12b   |      |
|    | С           |                     | 12a + 12b) [limited upto (10-11)]  | 12c   | 37   |
| 13 |             |                     | 10AA (c of Sch. 10AA)  | 13    |      |
|    |             |                     | 10 - 12c-13)   | 14    | 4.00 |
| 14 |             |                     | •  |       | 4,93 |
| 15 |             |                     | is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)   | 15    |      |
| 16 |             |                     | l income for rate purpose (3 of Schedule EI)   | 16    |      |
| 17 | Aggreg tax] | gate inco           | me (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to  | 17    | 4,93 |
| 18 | Losses      | of curre            | nt year to be carried forward (total of row xiv of Schedule CFL)   | 18    |      |
|    | 1           |                     | e under section 115JC (3 of Schedule AMT)  | 19    | 4,93 |

| B-T | ГІ      | Computat          | tion of tax liability         | on total income              |  |                 |                        |       |                      |
|-----|---------|-------------------|-------------------------------|------------------------------|--|-----------------|------------------------|-------|----------------------|
|     | a       | Tax               | payable on deemed to          | al income under section 1    | 15JC (4 of Schedule A                    | MT)             | 1a                     |       | 0                    |
|     | b       |                   | charge on (a) (if application |                              |  |                 | 1b                     |       | 0                    |
| 1   | c       |                   |                               | @ 4% on (1a+1b) above        |  |                 | 1c                     |       | 0                    |
|     | d       |                   |                               | ned total income (1a+1b+     |  |                 | 1d                     |       | 0                    |
|     | Tax pa  | yable on total    |                               |                              |  |                 |                        |       |                      |
|     | A       |                   | at normal rates on 17         | of Part B-TI                 | A Colored                                |                 | 2a                     |       | 12,181               |
|     | В       |                   |                               | of col(ii) of Schedule-SI)   | CONSTA                                   |                 | 2b                     |       | 12,101               |
|     |         |                   |                               | ome [applicable if (14-15)   | of Part R-TI exceeds                     | mavimum         |                        |       |                      |
|     | C       |                   | ount not chargeable to        | 71/4 1                       | oj Turi D-11 exceeus                     | тахітит         | 2c                     |       | (                    |
|     | D       |                   | Payable on Total Inco         | U 14 ATT                     |  | <del>Ui -</del> | 2d                     |       | 12,181               |
|     | E       |                   | ate under section 87A         | 11.7/                        |  | 4) —            | 2u 2e                  |       | 12,181               |
|     | F       |                   |                               | 212)                         | यभाव वसारे                               | 9—              |                        |       | 12,181               |
|     | Г       | Tax               | Payable after Rebate (        | 2d-2e)                       | Trough to the second                     | 4               | 2f                     |       |                      |
| 2   | G       | Surc              | charge                        | 328                          | Surcharge compute<br>before marginal rel | Silre           | harge after marginal r | elief |                      |
|     |         | (i)               | 25% of 17(ii) of Sc           | hedule SI 2gi                |  | 0 ia            | 0                      |       |                      |
|     |         |                   | 10% or 15%, as app            | blicable of                  |  |                 |                        |       |                      |
|     |         | (ii)              | 2(ii),3(ii), 9(ii), 12(       | ii), 22(ii), 24(ii) of 2gii  |  | 0               |                        |       |                      |
|     |         |                   | Schedule SI                   |                              |  |                 |                        |       |                      |
|     |         |                   | On [(2f) – (17(ii) +          | 2(ii)                        | -  | iia             | 0                      |       |                      |
|     |         | iii               | +3(ii)+9(ii)+12(ii)+          | 22(ii)+24(ii) of 2giii       |  |                 |                        |       |                      |
|     |         |                   | schedule SI )]                |                              |  |                 |                        |       |                      |
|     |         | (iv)              | Total (ia + iia)              |                              |  |                 | 2giv                   |       | (                    |
|     | Н       | Heal              | Ith and Education Cess        | @ 4%, on (2f+2giv)           |  |                 | 2h                     |       | (                    |
|     | I       |                   | ss tax liability (2f+2giv     |                              |  |                 | 2i                     |       | (                    |
| 3   | Gross   |                   | igher of 1d and 2i)           |                              |  |                 | 3                      |       |                      |
|     |         |                   |                               | n perquisites referred in se | ection 17(2)(vi) receive                 | ed from         |                        |       |                      |
| 3a  |         |                   | =                             | to in section 80-IAC ( Se    |  |                 | 3a                     |       |                      |
|     |         |                   |                               | isites referred in section 1 |  | emplove         | r e                    |       |                      |
| 3b  |         |                   | t-up referred to in secti     |                              | 7(2)(11) received from                   | Cimpioye        | 3b                     |       | (                    |
|     |         |                   |                               |                              |  |                 |                        |       |                      |
| 4   | AMTO    |                   | 115JD of tax paid in ea       | 4                            |  | (               |                        |       |                      |
| 5   |         | <u> </u>          | edit under section 115J       | 5                            |  |                 |                        |       |                      |
| 3   | Tax pa  |                   | alt under section 1133        | D (3a-4)                     |  |                 | 3                      |       | '                    |
|     |         |                   | : 00 (DI                      | o submit Form 10E to cla     | : d.:1:-£                                |                 | C-                     |       |                      |
|     | a       |                   | <u> </u>                      |                              | iiii tiiis reiiei)                       |                 | 6a                     |       |                      |
| 6   | В       |                   | ion 90/90A (2 of Sch          |                              |  |                 | 6b                     |       |                      |
|     | С       |                   | tion 91 ( 3 of Schedule       | TR)                          |  |                 | 6c                     |       |                      |
|     | d       |                   | al (6a + 6b + 6c)             |                              |  |                 | 6d                     |       |                      |
| 7   |         |                   | 6d)(enter zero if negati      | (ve)                         |  |                 | 7                      |       |                      |
|     | Interes | st and fee payal  |                               |                              |  |                 |                        |       |                      |
|     | a       | Inter             | rest for default in furni     | shing the return (section 2  | 234A)                                    |                 | 8a                     |       |                      |
| 8   | b       | Inter             | rest for default in payn      | nent of advance tax (section | on 234B)                                 |                 | 8b                     |       |                      |
|     | c       | Inter             | rest for deferment of a       | dvance tax (section 234C)    |  |                 | 8c                     |       |                      |
|     | d       | Fee               | for default in furnishin      | g return of income (section  | on 234F)                                 |                 | 8d                     |       | 1,00                 |
|     | e       | Tota              | al Interest and Fee Paya      | able (8a+8b+8c+8d)           |  |                 | 8e                     |       | 1,00                 |
| 9   | Aggre   | gate liability (7 | 7 + 8e)                       |                              |  |                 | 9                      |       | 1,00                 |
|     | Taxes   | paid              |                               |                              |  |                 |                        |       |                      |
|     | a       | Adv               | ance Tax (from column         | n 5 of 17A)                  |  |                 | 10a                    |       | (                    |
|     | b       | TDS               | S (total of column 5 of       | 18B and column 9 of 17C      | )  |                 | 10b                    |       | 8,20                 |
| 10  | С       |                   | S (total of column 7 of       | <u>-</u>                     |  |                 | 10c                    |       | (                    |
|     | d       |                   | Assessment Tax (from          |                              |  |                 | 10d                    |       |                      |
|     | e       |                   | al Taxes Paid (10a+10b        |                              |  |                 | 10e                    |       | 8,20                 |
| 11  |         |                   | ter if 9 is greater than      |                              |  |                 | 11                     |       |                      |
| 12  |         |                   |                               | any, will be directly cred   | lited into the hank acco                 | ount)           | 12                     |       | 7,20                 |
| 13  |         |                   |                               | residents claiming refund    |  |                 |                        | Yes   | 7,20                 |
|     | -       |                   |                               |                              |  |                 | -                      | res   |                      |
| i   | a) Deta | ans of all Bank   | Accounts held in Indi         | a at any time during the p   | revious year (excludin                   | g dorman        | nt accounts            | l     |                      |
|     |         |                   |                               |                              |  |                 |                        |       | the account in whi   |
|     | Sl.No.  |                   | the bank in case of           | Name of the Bank             | Account Nu                               | mber            |                        |       | er to get your refun |
|     |         | Bank Accoun       | nt held in India              |                              |  |                 |                        |       | if any (tick accoun  |
|     |         |                   |                               |                              |  |                 |                        | ~     |                      |
|     | 1       | SBIN000323        | 31                            | STATE BANK OF IND            | DIA 2005355205                           | 3               |                        |       | ~                    |
|     |         |                   |                               |                              | ·  |                 |                        |       | (0 01                |

|   | 2  | SBIN0003231                            | STATE BANK OF INDIA                 | 20053552053  | ✓                           |  |  |  |  |  |  |  |  |
|---|--|--|-------------------------------------|--|-----------------------------|--|--|--|--|--|--|--|--|
| NOT   | E:   |  | <u>'</u>                            |  | ,                           |  |  |  |  |  |  |  |  |
| 1. M  | 1. Minimum one account should be selected for refund credit.   |  |                                     |  |                             |  |  |  |  |  |  |  |  |
| 2. In   | 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return. |  |                                     |  |                             |  |  |  |  |  |  |  |  |
| ii  | b) Not   |  | e-tax refund and not having bank a  | account in India may, at their option, furnish the o | letails of one foreign bank |  |  |  |  |  |  |  |  |
|   | Sl No  | . SWIFT Code                           | Name of the Bank                    | Country of Location                                  | IBAN                        |  |  |  |  |  |  |  |  |
|   | Do yo  | u at any time during the previous ye   | ar :-                               |  |                             |  |  |  |  |  |  |  |  |
|   | (i) hol  | d, as beneficial owner, beneficiary of | r otherwise, any asset (including f | inancial interest in any entity) located outside     |                             |  |  |  |  |  |  |  |  |
| 14  | India  | or                                     |                                     | . M  | □Yes                        |  |  |  |  |  |  |  |  |
| 14  | (ii) ha  | ve signing authority in any account    | ocated outside India or             | 5 XX   | ☑ No                        |  |  |  |  |  |  |  |  |
|   | (iii) ha   | ave income from any source outside     | India?                              | e 1/1/   |                             |  |  |  |  |  |  |  |  |
| [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ] |  |  |                                     |  |                             |  |  |  |  |  |  |  |  |

NCOME TAX DEPARTMENT

| 15                  | TAX                        | PAYMENTS                                     |   |             |                      |                    |                            |             |                     |            |        |            |                    |            |                          |                         |                 |
|---------------------|----------------------------|--|---|-------------|----------------------|--------------------|----------------------------|-------------|---------------------|------------|--------|------------|--------------------|------------|--------------------------|-------------------------|-----------------|
| A                   | Schedu                     | le-IT Details of payn                        | nents of A  | dvance Ta   | ax and Sel           | f-Assessme         | nt Tax                     |             |                     |            |        |            |                    |            |                          |                         |                 |
| L                   | Sl.No.                     | BSR Code                                     |   |             | Date of              | Deposit (D         | D-MMM-                     | YYYY)       | Serial              | number (   | of cha | allan      |                    |            |                          | An                      | nount(Rs        |
| SELF<br>ESSME       | (1)                        | (2)  |   |             | (3)                  |                    |                            |             | (4)                 |            |        |            |                    |            |                          |                         | (5)             |
| SELF<br>ASSESSMENT  |                            | Advance Tax and                              | Self Asses  | ssment Ta   | x (total of          | column 5)          | a                          |             | Sec.                |            |        |            |                    |            |                          |                         | 0               |
| AS                  |                            | NOTE: Enter the                              | totals of A   | dvance ta   | x and Self-          | -Assessmen         | t tax in Sl                | No. 10a     | and 10d             | of Part    | B-TT   | Ί          |                    |            |                          |                         |                 |
| В                   | Schedu                     | le TDS1 - Details of                         | Tax Dedu  | cted at So  | urce from            | Salary [As         | per Form                   | 16 issu     | ed by Em            | ployer(s   | )]     |            |                    |            |                          |                         |                 |
|                     | Sl.No.                     | Tax Deduction Ac                             | count Nur   | mber        | Name of              | the Emplo          | ver                        |             | Income              | e chargea  | ahle u | ınder Sa   | laries             |            | ,                        | Γotal Tax               | Deducted        |
| SON                 | 51.110.                    | (TAN) of the Emp                             | oloyer  |             | Name of the Employer |                    |                            |             | meom                | e charge   |        | inder bu   | iaries             |            |                          | rotur rux               | Deducted        |
| TDS<br>ON<br>SALARY | (1)                        | (2)  |   |             | (3)                  |                    | 400 001 000                |             | (4)                 |            |        |            |                    |            |                          |                         | (5              |
|                     |                            | Total Tax Deducto                            |   |             |                      | <u> </u>           | 1                          |             |                     | <u> </u>   |        |            |                    |            |                          |                         | 0               |
| C                   |                            | le TDS2 - Details of                         | Tax Dedu  | cted at So  | urce (TDS            | UVV                | - •                        |             |                     | 7777       |        |            |                    | y Deduct   | or(s)]                   |                         |                 |
|                     | TDS credit                 |  |   | Unclair     | med TDS              |                    | e current fii              |             | 7                   |            | -      | _          | this Year          |            | Corresp                  | onding                  |                 |
|                     | in the name<br>of relating |  |   | brought fe  | orward (b/f)         |                    | TDS deduc<br>he FY 2021    |             |                     | (only if c | -      | for tax th |                    |            | Receipt                  | offered                 |                 |
|                     | to Self/                   |  | Tax   |             |                      | during             | Deducted                   |             |                     | being of   | rerea  | TOT WAY UT | is year)           |            |                          |                         |                 |
|                     | Other                      | PAN/Aadhaar Of Other                         | Deduct ion<br>Account                                   | 1           |                      |                    | hands of sp                | pouse as    |                     | Clo        | imad i | in the hen | ds of spous        | 20.00      |                          |                         | TDS cred        |
| Sl.No.              | Person                     | Person(If TDS credit                         | Number  | Fin. Year   |                      |                    | per section                |             |                     |            |        |            | ny other pe        |            |                          |                         | being           |
|                     | [Spouse as                 | related to other person)                     |   | in which    | TDS b/f              | Deducted<br>in own | any other p                |             | claimed i           |            |        |            | ) (If applic       |            | Gross                    | Head of                 | carried         |
|                     | per section<br>5A/Other    |  | of the  | TDS         | 103 0/1              | hands* (8)         | per rule 3'<br>(if applica |             | own hand            | ls         |        |            |                    |            | Amount                   | Income                  | forward         |
|                     | person as                  |  | Deductor  | deducted    |                      |                    | \ 11                       | ,           |                     |            |        |            |                    |            |                          |                         |                 |
|                     | per Rule                   |  |   |             |                      |                    | Income                     | TDS         |                     | Incon      | ne     | TDS        | PAN/Aa             | dhaar      |                          |                         |                 |
| (1)                 | 37BA(2)]                   | (2)  | (4)   | (5)         | (6)                  | (7)                | (0)                        |             | (0)                 |            |        | (10)       |                    |            | (1.1)                    | (10)                    | (12)            |
| (1)                 | (2)                        | (3)  | (4)<br>CALC0721   | (5)         | (6)                  | (7)                | (8)                        | )           | (9)                 |            |        | (10)       | )                  |            | (11)                     | (12)<br>Business/       | (13)            |
|                     | Self                       | /  | 1B  |             | (                    | 4,453              | 0                          | 0           | 4,45                | 53         | 0      | 0          |                    |            | 1,18,7 50                | Profession              |                 |
|                     | Self                       | /  | SHLS0527<br>7G  |             | (                    | 3,750              | 0                          | 0           | 3,75                | 50         | 0      | 0          |                    |            | 1,00,0 00                | Business/<br>Profession |                 |
|                     |                            | TDS claimed in ow                            | n hands (to   | otal of co  | lumn 9)              |                    |                            |             |                     | 0          |        |            |                    |            |                          |                         |                 |
|                     |                            | Note: Please enter                           | total of co   | lumn 9 in   | 10b of Pa            | rt B- TTI          |                            |             |                     |            |        |            |                    |            |                          |                         |                 |
| D                   | Schedu                     | le TDS3 - Details of                         | Tax Dedu  | cted at So  | urce (TDS            | on Incom           | e [As per                  | Form 1      | 6A issued           | d or Forn  | n 16B  | 3/16C /1   | 6D furnis          | hed by De  | eductor(s)               | ]                       |                 |
|                     | TDS credit                 |  |   |             | Unclain              | ned TDS            | TDS of the                 |             |                     |            |        |            | eing claim         |            | Corre                    | sponding                |                 |
|                     | in the name                |  |   |             | brought fo           | orward (b/f)       |                            | TDS ded     |                     |            |        | -          | sponding in        |            |                          | ot offered              |                 |
|                     | of relating<br>to Self/    |  |   |             |                      |                    | during t                   | he FY 20    | ted in the          | 18         | being  | onereur    | or tax this y      | (ear)      |                          |                         |                 |
|                     | Other                      |  |   |             |                      |                    |                            |             | of spouse           |            |        |            |                    |            |                          |                         | TDS credi       |
| Sl.No.              | Person                     | PAN/Aadhaar Of Other<br>Person(If TDS Credit | PAN/A<br>No. of the                                     |             | Financial            |                    |                            | as per      | section             |            | Cla    | imed in t  | he hands of        | cnouse as  |                          |                         | out of<br>being |
| J1.110.             | [Spouse as                 | related to other person)                     |   | •           | year in              |                    | Deducted                   |             |                     |            |        |            |                    | her person | Gross                    | Head of                 | _               |
|                     | per section<br>5A/Other    | • ,  |   |             | which TDS            | Amount b/f         |                            | 1 -         | n as per<br>37BA(2) | in own     | -      |            | 7BA(2)(If a        | -          |                          | Income                  | forward         |
|                     | person as                  |  |   |             | is deducted          |                    | hands                      |             | olicable)           | hands      |        |            |                    |            |                          |                         |                 |
|                     | per Rule                   |  |   |             |                      |                    |                            |             | plicable)           |            |        |            |                    |            |                          |                         |                 |
|                     | 37BA(2)]                   |  |   |             |                      |                    |                            |             | e TDS               |            | Inco   | me TD      | S PAN              | I/Aadhaar  |                          |                         |                 |
| (1)                 | (2)                        | (3)  | (4  |             | (5)                  | (6)                | (7)                        |             | (8)                 | (9)        |        |            | (10)               |            | (11)                     | (12)                    | (13)            |
|                     |                            | TDS claimed in ow                            |   |             |                      |                    |                            |             |                     | 0          |        |            |                    |            |                          |                         |                 |
| г                   | 0.1.1                      | Note: Please enter                           |   |             |                      |                    | 275 :                      | 1.1         | 4 0 11              | . ( )]     |        |            |                    |            |                          |                         |                 |
| Е                   | Schedu                     | le TCS - Details of T                        | ax Collect  | ted at Sou  | rce (TCS)            |                    |                            |             |                     |            |        |            |                    |            | . 6(5)                   | I                       |                 |
| TDS ON OTHER INCOME |                            |  |   |             |                      | Unc                | laimed TCS                 | 5 brougn    | t Iorward (         | (D/I)      |        |            |                    |            | out of (5)<br>ng claimed |                         |                 |
|                     |                            | Tax Deduction and T                          | ax  |             |                      |                    |                            |             |                     |            |        | maa        | 6.4                |            | ar (only                 |                         | nt out of       |
|                     | Sl.No.                     | Collection Accoun                            | t Nan   | ne of the C | ollector             | Financi            | al year in                 |             | Amou                | nt h/f     |        | current f  | of the<br>fin Year | if corres  | sponding                 | (5) or (                | 6) being        |
|                     |                            | Number of the Collect                        | ctor  |             |                      | which (            | Collected                  |             | Amou                | III U/I    |        | current    | iii. Teai          |            | is being                 | carried                 | forward         |
| OTH                 |                            |  |   |             |                      |                    |                            |             |                     |            |        |            |                    |            | ed for                   |                         |                 |
| NO                  | (1)                        | (2)  |   | (3)         |                      | (                  | (4)                        |             | (5)                 | )          |        | (1         | 5)                 | _          | s year)                  | (                       | 8)              |
| S O                 | (1)                        |  | (2) (3) (4) being claimed this year (total of column 7) |             |                      |                    |                            | (5) (6) (7) |                     |            | ,      | 0          |                    |            |                          |                         |                 |
| Ê                   |                            | 105 being claime                             | a mis vear  | r (total of | column / i           |                    |                            |             |                     |            | - 1    |            |                    |            |                          |                         | ( )             |

## **VERIFICATION**

I, AMIT SHUKLA son/ daughter of GANGA SAGAR SHUKLA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Incometax Act, 1961.

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number CMHPS5840P (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: 23-Mar-2022

Sign here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

|                                     | 7  |                          |   |
|-------------------------------------|--|--------------------------|---|
| Identification No. of TRP           | Name of TRP                                  | Counter Signature of TRP |   |
| If TRP is entitled for any reimbour | ursement from the Government, amount thereof | CN3                      | 0 |

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filling the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

 $Acknowledgement\ Number: 387468220310722$ 

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

| Part A                                   | -GEN                            | GENERAL   |  |   |   |  |  |  |  |
|--|---------------------------------|---|--|---|---|--|--|--|--|
|  | (A1) First Nan<br>AMIT          | ne  | (A2) Middle Name   | (A3) Last Name<br>SHUKLA  | (A4) PAN<br>CMHPS5840P                            |  |  |  |  |
| ON &                                     | (A5) Flat/Door                  | r/Block No.   | (A6) Name of Premises/ Building/<br>BAIDYA NATH MULLICK LAN                                | 100F T ////   | (A14) Status ( <i>Tick</i> )   Individual  HUF    |  |  |  |  |
| RMATION<br>ADDRESS                       | (A7) Road/Stro<br>Barabazar H.C |   | (A8) Date of Birth/Formation (DD-13-Mar-1984   | (A15) Date of Commencement of<br>Business (DD-MMM-YYYY)   |   |  |  |  |  |
| NFOR<br>IAL A                            | (A9) Area/loca<br>Kolkata       | llity   | (A16) Aadhaar Number (12 digit)/<br>2xxx xxxx 6284   | eligible for Aadhaar)   |   |  |  |  |  |
| PERSONAL INFORMATION RESIDENTIAL ADDRESS | (A10) Town/C                    | ity/District  | (A11) State<br>32 - WEST BENGAL  |   |   |  |  |  |  |
| ERSO<br>RESI                             | KOLKATA                         | : 1/00° N N 1   | (A13) Country/Region<br>91 - INDIA   | 700007  |   |  |  |  |  |
| Ь  | , ,                             | tial/Office Phone Number w  |  | Mobile No. 1<br>91 9804671254   | Mobile No. 2<br>91                                |  |  |  |  |
|  | (A18) Email A<br>shuklaamit132  | ` ′   |  | Email Address-2   |   |  |  |  |  |
|  | (A19)(a)                        | (i) Filed u/s (Tick)[Please   | see instruction]   | ☐ 139(1)-On or Before due date, ☐ 139(4)-After due date, ☐ 139(5)-Revised Return, ☐ 92CD-Modified return, ☐ 119(2)(b)-after condonation of delay, |   |  |  |  |  |
|  |                                 | (ii) Or Filed in response to  | notice u/s   | □ 139(9),<br>□ 142(1),<br>□ 148   | ·   |  |  |  |  |
| TATUS                                    | (b)                             | Have you opted for new ta  ☐ Yes  ☑ No  Option for current assessm ☐ Opting in now ☑ Not opting ☐ Continue to opt ☐ Opt out | x regime u/s 115BAC and filed Form I   | OIE in AY 2021-22 ?   |   |  |  |  |  |
| FILING S                                 | (bi)                            | For other than not opting,  Date of filing of form 10II   | please furnish date of filing of form 10:  | -IE along with Acknowledgment nur<br>Acknowledgement Number   | nber  |  |  |  |  |
| FIL                                      | (c)                             | If yes, please furnish follow<br>[Note: To be filled only if  | =  | urn of income under section 139(1) b  | out filing return of income due to fulfilling one |  |  |  |  |
|  | (ci)                            |   | nt or aggregate of amounts exceeding current account during the previous                   | No  | Amount (Rs) (If Yes)                              |  |  |  |  |
|  | (cii)                           | · · · · · · · · · · · · · · · · · · ·   | iture of an amount or aggregate of khs for travel to a foreign country for erson? (Yes/No) | No  | Amount (Rs) (If Yes)                              |  |  |  |  |
|  | (ciii)                          | · · · · · · · · · · · · · · · · · · ·   | iture of amount or aggregate of kh on consumption of electricity (Yes/No)                  | Amount (Rs) (If Yes   |   |  |  |  |  |
|  | (civ)                           | Are you required to file a  |  | d under clause (iv) of seventh provise  | to to section 139(1) (If yes, please select the   |  |  |  |  |

Acknowledgement Number: 387468220310722

| (d) |   | ective/Modified, then enter Receipt No. and Date nal return (DD-MMMYYYY)  | Page Receipt No. : Date of filing original return (DD-MMM-YYYY) :               |  |  |  |  |
|-----|---|---|---|--|--|--|--|
| (e) | If filed, in resp<br>u/s 119(2)(b),<br>Number and d   | conse to a notice u/s 139(9)/142(1)/148 or order enter Unique Number/Document Identification ate of such notice/order, or if filed u/s 92CD enter the pricing agreement | (Unique Number)  Date or if filed u/s 92CD enter dat advance pricing agreement: |  |  |  |  |
|     | Residential   | A. Resident   | for the day prec 365  | etion 6(1)(a)] You were in India for 60 day the been in India for 365 days the cion (6)(1) (c)] [where Explait You are a citizen of India, which ployment, as a member of the 182 days or more during the preceding 4 years [Explanate You are a citizen of India or a the citizen of the preceding the precious the citizen of the precious of the citizen of the preceding the precious of the citizen of the precious of the citizen of the c | no left India, for the purpose of<br>e crew of an Indian ship and were in India<br>previous year and 365 days or more within   |  |  |
| (f) | Status in India (for individuals) (Tick applicable option)  | s in (for iduals)   |   | etion 6(6)(a)] You have been in India for 72 rs [section 6(6)(a)] You are a citizen of India or plaint to India, having total incorces, exceeding Rs. 15 lakh are but less than 182 days dur You are a citizen of India haven foreign sources, exceeding and liable to tax in any other  | t in India in 9 out of 10 preceding years 29 days or less during the 7 preceding person of Indian origin, who comes on ome, other than the income from foreign and have been in India for 120 days or ing the previous year [section 6(6)(c)].  ving total income, other than the income is Rs. 15 lakh during the previous year or country or territory by reason of your mer criteria of similar nature [section 6(6)(d) |  |  |
|     |   | C. Non-resident   | i) (i) S.N (ii) plea  | You were a non-resident duri<br>) Please specify the jurisdicti<br>Io. Jurisdiction(s) of resider  | on(s) of residence during the previous year  nce Taxpayer Identification Number(s)  India or a Person of Indian Origin (POI),  |  |  |
|     | Residential Sta   | atus in India (for HUF) (Tick applicable option)  | D.  Resider  Resider  Non-res   | nt but not Ordinarily Residen  | t  |  |  |
| (g) | Do you want t   | o claim the benefit u/s 115H? (applicable in case of  | f Resident)   |  | ☐ Yes<br>☑ No  |  |  |
| (h) | Are you governed by Portuguese Civil Code as per section 5A? (☐ Yes ☐ No (If "YES" please fill Schedule 5A) |   | Tick) 🗹   |  |  |  |  |
| (i) | ☐ Yes<br>☑ No   | eturn is being filed by a representative assessee? ( $T$ following information  | ick) 🗹  |  |  |  |  |
|     |   | of the representative assessee  |   |  |  |  |  |
|     | _   | ity of the Representative (drop down to be provided   | !)  |  |  |  |  |
|     | (3) Addres  | ss of the representative assessee   |   |  |  |  |  |

Acknowledgement Number: 387468220310722

|     | (4) Permanent Account Number (PAN) / Aadhaar No. of the representative assessee |   |          |               |                     |                                    |                                  |                         |  |  |               |  |                     |                     |
|-----|---|---|----------|---------------|---------------------|------------------------------------|----------------------------------|-------------------------|--|--|---------------|--|---------------------|---------------------|
| (j) | □Y€   | es  | vere D   | irector in a  | company             | at any time du                     | iring the                        | e previous ye           | ear? (Tick) 🛚  | •  |               |  |                     |                     |
|     | ☑ No<br>If yes  | •   | urnish   | following     | informatio          | on -                               | 3                                | - 470                   |  |  |               |  |                     |                     |
|     | S1.   | Name  | of com   | pany          | Typ                 | e of Company                       | PA                               | N                       |  | Whether i  | ts shares are | e listed D   | Director Ident      | tification          |
|     | No.   |   |          | 1 2           |                     | 1 7                                |                                  |                         |  | or unliste   | d             | N  | Number (DIN         | ()                  |
| (k) | Whet  | her you a   | re a Pa  | artner in a I | Firm? (Tic          | k ⊡) □ Yes 🛭                       | No If                            | yes, please f           | urnish follov  | ving informa   | tion          |  |                     |                     |
|     | S1. N   | o. Name   | e of Fir | m             |                     |                                    |                                  |                         | PAN  |  |               |  |                     |                     |
| (1) |   |   |          |               |                     | ares at any tim<br>on in respect o |                                  |                         | us year? (Tic  | k ☑) □ Yes   | ☑ No          |  |                     |                     |
|     | Name of   | Type of   | PAN      | Opening balan |                     | Shares acquired du                 | ring the year                    | r                       |  | Shares   |               | Shares transferred during the year Closing balance |                     |                     |
|     | company   | company   |          | No. of shares | Cost of acquisition | su                                 | ate of<br>bscription /<br>rchase | Face value per<br>share | Issue price per<br>share (in case of<br>fresh issue) | Purchase price<br>per share (in<br>case of purchase<br>from existing<br>shareholder) | No. of shares | Sale considera                                     | ntion No. of shares | Cost of acquisition |
|     | 1a  | 1b  | 2        | 3             | 4                   | 5 6                                |                                  | 7                       | 8  | 9  | 10            | 11   | 12                  | 13                  |
| (m) | In case   | of non-re   | esident  | , is there a  | permanen            | t establishmer                     | nt (PE) i                        | in India? (Tid          | ck 🗹) 🗌 Yes  | s 🗆 No   |               |  |                     |                     |
| (n) |   | case of no  |          |               | re a Signif         | icant Econom                       | ic Prese                         | ence (SEP) in           | n India ( <i>Tick</i>                                | Yes 🖸  | No            |  |                     |                     |
|     | (a) ag  | 1   |          |               |                     |                                    |                                  |                         |  |  |               |  | 0                   |                     |
|     |   | Explanation 2A(a) to Section 9(1)(i)  |          |               |                     |                                    |                                  |                         |  |  |               |  |                     |                     |
|     | (b) nur   | (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i). |          |               |                     |                                    |                                  |                         |  |  |               |  |                     |                     |
|     | Wheth   | er assesse  | e has a  | a unit in an  | Internatio          | nal Financial                      | Service                          | s Centre and            | derives inco   | ome solely in  | convertible   | foreign e  | xchange?            |                     |
| (o) | □Yes  |   |          |               |                     |                                    |                                  |                         |  |  |               |  |                     |                     |
|     | ✓ No  |   |          |               |                     |                                    |                                  |                         |  |  |               |  |                     |                     |

Acknowledgement Number: 387468220310722

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(a1) Are you liable to maintain accounts as per section 44AA? (Tick ☑) ☑ Yes ☐ No (a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB ☐ Yes ☑ No (a2i) If No, Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10 crores? ☑ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores (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 like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? ☐ Yes ✓ No (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 loans etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment? ☐ Yes ✓ No **AUDIT INFORMATION** (b) Are you liable for audit under section 44AB? (Tick ☑) ☐ Yes ☑ No (c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick ☑) ☐ Yes ☑ No If yes, furnish the following information below (1) Date of furnishing of the audit report (DD-MMM-YYYY) (2) Name of the auditor signing the tax audit report (3) Membership no. of the auditor (4) Name of the auditor (proprietorship / firm) (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN) of the proprietorship/ firm Date of report of the audit (7) (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No (dii) Date of furnishing the audit report?(DD-MMM-YYYY) If (di) is Yes, whether the accounts have been audited u/s. 92E? ☐ Yes ☑ No If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction) (diii) Whether have you furnished such other audit Sl.No. Section Code Date of furnishing of the audit report report? 1 (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? Sl.No. Act Section Have you got audited under the selected Act Date of furnishing

other than the Income-tax Act?

of the audit report

Acknowledgement Number: 387468220310722 Date of Filing: 31-Jul-2022

| URE OF                         | NATURE OF BUSINESS           | OR PROFESSION, IF MORE THAN ON                             | E BUSINESS OR PROFESSION INDICATE   |  |  |  |
|--------------------------------|------------------------------|--|---|--|--|--|
| BUSINESS THE THREE MAIN ACTION |                              | IVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER |   |  |  |  |
|                                | SECTIONS 44AD, 44AD          | A AND 44AE)  |   |  |  |  |
| Sl.No. Code                    |                              | Trade name of the proprietorship, if any                   | Description   |  |  |  |
| [Please see instr              | ruction]                     |  |   |  |  |  |
| 16011-Business                 | brokerage                    | Af assa.   |   |  |  |  |
|                                | NESS  Code [Please see instr | NESS THE THREE MAIN ACTU<br>SECTIONS 44AD, 44AD            | NESS THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN T SECTIONS 44AD, 44ADA AND 44AE)  Code [Please see instruction] Trade name of the proprietorship, if any |  |  |  |

Advances recoverable in cash or in kind or for value to be received

bi

|                 |   |         | ii        | Depos                            | its, loans and advances to corporates and others                         | bii                               | 0                           |
|-----------------|---|---------|-----------|----------------------------------|--|-----------------------------------|-----------------------------|
|                 |   |         | iii       | Balance with Revenue Authorities |  | biii                              | 17,750                      |
|                 |   |         | iv        | Total                            | (bi + bii + biii)  | biv                               | 17,750                      |
|                 |   | С       | Total     | of currer                        | nt assets, loans and advances (av + biv)                                 | 3c                                | 10,93,473                   |
|                 |   | d       | Currer    | nt liabilit                      | ties and provisions  |                                   |                             |
|                 |   |         | i         | Curre                            | nt liabilities   |                                   |                             |
|                 |   |         |           | A                                | Sundry Creditors   | iA                                | 1,06,000                    |
|                 |   |         |           | В                                | Liability for Leased Assets  | iB                                | 0                           |
|                 |   |         |           | С                                | Interest Accrued on above  | iC                                | 0                           |
|                 |   |         |           | D                                | Interest accrued but not due on loans                                    | iD                                | 0                           |
|                 |   |         |           | Е                                | Total (iA +iB +iC + iD)  | iE                                | 1,06,000                    |
|                 |   |         | ii        | Provis                           | ions   |                                   |                             |
|                 |   |         |           | A                                | Provision for Income Tax   | iiA                               | 0                           |
|                 |   |         |           | В                                | Provision for Leave encashment/Superannuation/ Gratuity                  | iiB                               | 0                           |
|                 |   |         |           | С                                | Other Provisions   | iiC                               | 0                           |
|                 |   |         |           | D                                | Total (iiA + iiB + iiC)  | iiD                               | 0                           |
|                 |   |         | iii       | Total                            | (iE + iiD)   | diii                              | 1,06,000                    |
|                 |   | e       | Net cu    | irrent ass                       | sets (3c – diii)   | e                                 | 9,87,473                    |
|                 | 4 | a       | Misce     | llaneous                         | expenditure not written off or adjusted                                  | 4a                                | 0                           |
|                 |   | b       | Defen     | red tax a                        | sset   | 4b                                | 0                           |
|                 |   | С       | Profit    | and loss                         | account/ Accumulated balance   | 4c                                | 0                           |
|                 |   | d       | Total (   | (4a + 4b                         | + 4c)  | 4d                                | 0                           |
|                 | 5 | Total,  | applicat  | ion of fu                        | nds $(1e + 2c + 3e + 4d)$  | 5                                 | 15,11,529                   |
| Ĕ               | 6 | In a ca | se where  | e regular                        | books of account of business or profession are not maintained - (furnish | the following information as on . | 31st day of March, 2022, in |
| CAS             |   | respec  | t of busi | ness or p                        | profession)  |                                   |                             |
| NO ACCOUNT CASE |   | a       | Amou      | nt of tota                       | al sundry debtors  | 6a                                | 0                           |
| COL             |   | b       | Amou      | nt of tota                       | al sundry creditors  | 6b                                | 0                           |
| AC              |   | С       | Amou      | nt of tota                       | al stock-in-trade  | 6с                                | 0                           |
| 8               |   | d       | Amou      | nt of the                        | cash balance   | 6d                                | 0                           |

| A-Mai | nufactui      | ring     | Manufacturing Account for the year 2021-22 (fill items 1 to 3 | in a case where regular books | of accounts are |  |  |
|-------|---------------|----------|---|-------------------------------|-----------------|--|--|
| ount  |               |          | maintained, otherwise fill items from 61 to 65 as applicable) |                               |                 |  |  |
| 1     | Debit         | s to mar | nufacturing account   |                               |                 |  |  |
|       | Openi         | ing Inve | entory  |                               |                 |  |  |
|       | A             | i        | Opening stock of raw-material                                 | i                             |                 |  |  |
|       |               | ii       | Opening stock of work in progress                             | ii                            |                 |  |  |
|       |               | iii      | Total (i + ii)  | Aiii                          |                 |  |  |
|       | В             | Purcl    | hases (net of refunds and duty or tax, if any)                | В                             |                 |  |  |
|       | С             | Direc    | et wages  | С                             |                 |  |  |
|       | D             | Direc    | et expenses (Di + Dii + Diii)                                 | D                             |                 |  |  |
|       |               | i        | Carriage inward   | i                             |                 |  |  |
|       |               | ii       | Power and fuel  | ii                            |                 |  |  |
|       |               | iii      | Other direct expenses   | iii                           |                 |  |  |
|       | Е             | Facto    | ory overheads   | ヘノレッ                          |                 |  |  |
|       |               | i        | Indirect wages  | i                             |                 |  |  |
|       |               | ii       | Factory rent and rates  | ii                            |                 |  |  |
|       |               | iii      | Factory insurance   | iii                           |                 |  |  |
|       |               | iv       | Factory fuel and power  | iv                            |                 |  |  |
|       |               | v        | Factory general expenses                                      | V                             |                 |  |  |
|       |               | vi       | Depreciation of factory machinery                             | vi                            |                 |  |  |
|       |               | vii      | Total $(i + ii + iii + iv + v + vi)$                          | Evii                          |                 |  |  |
|       | F             | Total    | of debits to manufacturing account (Aiii + B + C + D + Evii)  | F                             |                 |  |  |
| 2     | Closing stock |          |   |                               |                 |  |  |
|       | i             | Raw      | material  | 2i                            |                 |  |  |
|       | ii            | Work     | x-in-progress   | 2ii                           |                 |  |  |
|       |               | Total    | (2i + 2ii)  | 2                             |                 |  |  |
| 3     | Cost          | of goods | s produced- transferred to trading account (1F - 2)           | 3                             |                 |  |  |

| g Account for the financial year 2021-22 (fill items 4 to 12 in a nined, otherwise fill items 61 to 65 as applicable)    |   |        |  |  |  |  |  |
|--|---|--------|--|--|--|--|--|
|  |   |        |  |  |  |  |  |
| erations   |   |        |  |  |  |  |  |
| ross receipts of business (net of returns and refunds and duty or tax, if any)   |   |        |  |  |  |  |  |
| Sale of goods  | i   | 7.05   |  |  |  |  |  |
| Sale of services   | ii  | 7,85,3 |  |  |  |  |  |
| Other operating revenues (specify nature and amount)   |   |        |  |  |  |  |  |
| Sl. No. Nature of Income   |   | Amount |  |  |  |  |  |
| Total (iiia + iiib)  | Aiii  |        |  |  |  |  |  |
| Γotal (i + ii + iiic)  | Aiv   | 7,85,3 |  |  |  |  |  |
| Gross receipts from Profession B   |   |        |  |  |  |  |  |
| Duties, taxes and cess received or receivable in respect of goods and services sold or supplied  i Union Excise duties i |   |        |  |  |  |  |  |
| Union Excise duties  | i   |        |  |  |  |  |  |
| Service Tax  | ii  |        |  |  |  |  |  |
| VAT/ Sales tax   | iii   |        |  |  |  |  |  |
| Central Goods & Service Tax (CGST)   | iv  |        |  |  |  |  |  |
| State Goods & Services Tax (SGST)  | v   |        |  |  |  |  |  |
| ntegrated Goods & Services Tax (IGST)  | vi  |        |  |  |  |  |  |
| Union Territory Goods & Services Tax (UTGST)   | vii   |        |  |  |  |  |  |
| Any other duty, tax and cess   | viii  |        |  |  |  |  |  |
| Total (i + ii + iii + iv + v + vi + vii + viii)  | Cix   |        |  |  |  |  |  |
| venue from operations (Aiv $+$ B $+$ Cix)  | 4D  | 7,85,3 |  |  |  |  |  |
| Finished Stocks  | 5   |        |  |  |  |  |  |
| Trading Account (4D + 5)   | 6   | 7,85,3 |  |  |  |  |  |
| Finished Goods   | 7   |        |  |  |  |  |  |
| refunds and duty or tax, if any)   | 8   |        |  |  |  |  |  |
| (9i + 9ii + 9iii)  | 9   |        |  |  |  |  |  |
| Carriage inward  | 9i  |        |  |  |  |  |  |
| Power and fuel   | 9ii   |        |  |  |  |  |  |
| Other direct expenses  | 9iii  |        |  |  |  |  |  |
| Sl. No. Nature of direct expenses  | '   | Amount |  |  |  |  |  |
| Total Total  | 9(iii)  |        |  |  |  |  |  |
| paid or payable, in respect of goods and services purchased  |   |        |  |  |  |  |  |
| luty   | 10i   |        |  |  |  |  |  |
| veiling duty   | 10ii  |        |  |  |  |  |  |
| dditional duty   | 10iii   |        |  |  |  |  |  |
| cise duty  | 10iv  |        |  |  |  |  |  |
| Tax  | 10v   |        |  |  |  |  |  |
| ales tax   | 10vi  |        |  |  |  |  |  |
| Goods & Service Tax (CGST)   | 10vii   |        |  |  |  |  |  |
| ods & Services Tax (SGST)  | 10viii  |        |  |  |  |  |  |
| d Goods & Services Tax (IGST)  | 10ix  |        |  |  |  |  |  |
| erritory Goods & Services Tax (UTGST)  | 10x   |        |  |  |  |  |  |
| er tax, paid or payable  | 10x<br>10xi   |        |  |  |  |  |  |
| ii + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10viii + 10ix + 10x + 10xi)   | 10xii   |        |  |  |  |  |  |
| oduced – Transferred from Manufacturing Account  | 11  |        |  |  |  |  |  |
|  |   | 7,85,3 |  |  |  |  |  |
|  | ess/Profession - transferred to Profit and Loss account | 5      |  |  |  |  |  |

|         |   | a  | 'Through a/c payee of<br>before specified date   |  | bank draft or other pres   | cribed electronic modes                         | a   | 0   |  |
|---------|---|--|--|--|--|---|---|---|--|
|         |   | b  | Any other mode   |  |  |   | b   | 0   |  |
|         | ii  | Presum   | nptive income under se   | ection 44AD(iia+iib  | p)   |   | 61ii                                      | 0   |  |
|         |   | a  | 6% of 61(i)(a), or the   | e amount claimed to  | have been earned, whi  | chever is higher                                | a   | 0   |  |
|         |   | b  | 8% of 61(i)(b), or th  | e amount claimed to  | o have been earned, whi  | chever is higher                                | b   |   |  |
| Note:   | If income   | e is less t  | han the above percent  | age of Gross Receip  | pts/Turnover, it is mand   | atory to maintain books of                      | f accounts an                             | d have a tax audit under 44AB   |  |
| 62      | COME  | PUTATIO  | ON OF PRESUMPTIV   | VE INCOME FROM   | M PROFESSIONS UND  | DER SECTION 44ADA                               |   |   |  |
|         | Sl.No.  | Name o   | of the Business  |  | Business Code D  |   |   | on  |  |
|         | i   | Gross l  | Receipts   | (2)  | JA M.  | [14]  | 62i                                       | 0   |  |
|         | ii Presumptive Income under section 44A earned, whichever is higher)    |  | ection 44ADA (50%  | 6 of 62i, or the amount  | claimed to have been   | 62ii  | 0   |   |  |
| Note    | If income   |  |  | eaints it is mandato   | ry to maintain books of  | accounts and have a tax a                       | udit under A                              | 14 R  |  |
| 63      |   |  |  | - 10.3   | N 600  | S UNDER SECTION 44A                             |   | +AD   |  |
| 03      | Sl.   |  | of the Business  | VE INCOME PROP   | Business Code  | S UNDER SECTION 447                             | Description                               | nn .  |  |
|         | No.   | Name   | of the Business  |  | Business Code  |   | Description                               | ш   |  |
|         | i i   | Sl.No  | Registration No. of  | Whether owned/   | Tonnage  | Number of months for v                          | which Pre                                 | sumptive income u/s 44AE for the  |  |
|         | 1   | 51.140   | goods carriage   | leased/hired   | Capacity of goods  | goods carriage was own                          |   | ods carriage (Computed @ Rs.1000  |  |
|         |   |  | goods carriage   | ieased/iiiieu  |  |   | -   |   |  |
|         |   |  |  |  | carriage(in MT)  | leased / hired by assesse                       | -   | tone per month in case tonnage  |  |
|         |   |  |  |  | ceeds 12MT, or else @ Rs.7500 per  |   |   |   |  |
|         |   |  |  |  |  |   |   | nth) or the amount claimed to have  |  |
|         |   |  |  |  |  |   | bee                                       | en earned, whichever is higher  |  |
|         |   | Total  |  |  |  | 0   |   | (   |  |
|         | ii  | -  | presumptive income from  | om goods carriage ι  | 1/s 44AF [total of colum   | on (5) of table at Doint                        | 63ii                                      |   |  |
|         |   | 63(i)  |  |  | a/s ++1 LD [total of colum   | iii (3) or table at I offit                     |   |   |  |
| Note:   | If the pro  | 63(i)  | lower than prescribed  | under S 44AF or th   |  |   |   | during the year exceeds 10 then it  |  |
|         | -   | ofits are l  | _  |  | e number of goods carr   |   |   | during the year exceeds 10, then , it   |  |
| mand    | latory to n   | ofits are l<br>naintain  | books of accounts and  | l have a tax audit ur  | e number of goods carr<br>nder 44AB  | iage owned / leased / hired                     | d at any time                             |   |  |
|         | IF REG  | ofits are l<br>maintain  | books of accounts and<br>BOOKS OF ACCOU  | l have a tax audit ur<br>NT OF BUSINESS  | e number of goods carr<br>nder 44AB  | iage owned / leased / hired                     | d at any time                             |   |  |
| mand    | IF REG  | ofits are l<br>maintain<br>GULAR<br>22 in resp   | books of accounts and<br>BOOKS OF ACCOUNTED  | have a tax audit un<br>NT OF BUSINESS<br>fession   | e number of goods carr<br>nder 44AB  | iage owned / leased / hired                     | d at any time                             |   |  |
| mand    | IF REC<br>2021-2  | ofits are l<br>maintain<br>GULAR<br>22 in resp<br>For ass  | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or property of business or property of Business or property on Business or property on Business or property of Business or property of Business or property of Business of Accounts and Business of Accounts and Business or property of Business or property  | have a tax audit un NT OF BUSINESS fession iness   | e number of goods carr<br>nder 44AB  | iage owned / leased / hired                     | d at any time                             | llowing information for previous yea  |  |
| mand    | IF REG  | ofits are lenaintain of GULAR 22 in resp For ass Gross t   | books of accounts and<br>BOOKS OF ACCOU-<br>pect of business or pro-<br>sessee carrying on Busturnover/Gross receipt   | I have a tax audit us NT OF BUSINESS fession iness s (a1+a2)   | ne number of goods carr<br>nder 44AB<br>OR PROFESSION AR   | iage owned/leased/hired                         | d at any time<br>furnish the fo           | llowing information for previous yea  |  |
| mand    | IF REC<br>2021-2  | ofits are l<br>maintain<br>GULAR<br>22 in resp<br>For ass  | BOOKS OF ACCOUDED TO BUSINESS OF BUSINESS  | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>tiness<br>s (a1+a2)<br>heque or a/c payee  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | d at any time                             | llowing information for previous yea  |  |
| mand    | IF REC<br>2021-2  | ofits are l<br>maintain a<br>GULAR<br>22 in resp<br>For ass<br>Gross t   | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or properties or properties of control of the properties of th | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>tiness<br>s (a1+a2)<br>heque or a/c payee  | ne number of goods carr<br>nder 44AB<br>OR PROFESSION AR   | iage owned / leased / hired E NOT MAINTAINED, f | urnish the fo                             | llowing information for previous yea  |  |
| mand    | IF REC<br>2021-2<br>(i)<br>a  | ofits are benaintain of GULAR 22 in resp For ass Gross t   | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or property of business or property of business of | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>tiness<br>s (a1+a2)<br>heque or a/c payee  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | ia a1                                     | llowing information for previous yea  |  |
| mand    | IF REC 2021-2 (i) a   | ofits are linearities are line | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS OF | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>tiness<br>s (a1+a2)<br>heque or a/c payee  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | urnish the fo                             | llowing information for previous yea  |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c                                | ofits are linearitation of the following of the following for ass Gross (1)  2 Gross (1)  Expense of the following following for a following following for a following following for a following following for a following for | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS OF | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>tiness<br>s (a1+a2)<br>heque or a/c payee  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | urnish the fo                             | llowing information for previous yea  |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d                             | ofits are linearitation of the following | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or property of business or property of business or | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic r  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | urnish the fo                             | llowing information for previous yea  |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)                       | ofits are beneated by the formula of | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or property of business or property of business or | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic r  | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned / leased / hired E NOT MAINTAINED, f | ia al a2 ib ic 64i                        | Illowing information for previous yea   |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d                             | ofits are limaintain and GULAR 22 in response to 1 2 Gross part Expense Net pro-For ass Gross to Gross to 5 Gr | books of accounts and BOOKS OF ACCOUNTS BOOKS OF | I have a tax audit un<br>NT OF BUSINESS<br>fession<br>inness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic r   | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al a2 ib ic 64i                        | Illowing information for previous yea   |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)                       | ofits are beneated by the formula of | books of accounts and BOOKS OF ACCOUNTS BOOKS OF | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>siness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee               | e number of goods carr<br>nder 44AB<br>OR PROFESSION AR  | iage owned/leased/hired                         | ia al a2 ib ic 64i                        | Illowing information for previous yea   |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)                       | ofits are limaintain of GULAR 22 in response to 1 2 Gross part of For ass Gross to 1 Expense Net professional for ass Gross to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are to business or processee carrying on Busturnover/Gross receipt Through a/c payee c received or other processee carrying on Processee carrying a/c payee c received before specific   | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>siness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee               | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | urnish the fo                             | Illowing information for previous yea   |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)  a                    | ofits are beneather the profits are beneathe | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are to business or processee carrying on Busturnover/Gross receipt Through a/c payee conceived or other processee carrying on Processee carrying a/c payee conceived before specially of the processee carrying on Processee car | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>siness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee               | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al ic 64i                              | Illowing information for previous yea   |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)  a                    | ofits are beneated by the property of the prop | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are a BOOKS OF ACCOUNTS or property of business of the | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>siness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee               | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al a2 ib ic 64i ia al a2 iib iia al    | Illowing information for previous year  |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)  a                    | ofits are limaintain of GULAR 22 in response 1   2   Gross 1   Expense Net profess to 1   2   Gross to 1   2   Gross to 2   Gross to 3   Expense Service Servi | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are also been carrying on Busturnover/Gross receipt Through a/c payee or received or other preserved and other mode profit sees arrying on Proturnover/Gross receipt Through a/c payee or received before specially and other mode profit sees are also before specially and other mode profit sees are also before specially and the pr | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>siness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee               | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al ia al iib iic al iic al iib iic iic | Illowing information for previous year  |  |
| mand    | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)  a                    | ofits are beneated by the profits are beneated by the beneated by the profits are beneated by the  | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS or properties of the sessee carrying on Busturnover/Gross receipt Through a/c payee conceived or other profit sessees carrying on Profit through a/c payee control through a/c payee conceived before specially of the sessee carrying on Profit through a/c payee conceived before specially other mode profit sessees of the  | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee<br>ified date  | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al ib ic 64ii                          | Illowing information for previous year  |  |
| mand 64 | latory to n  IF REC 2021-2  (i)  a  b  c  d  (ii)  a                    | ofits are beneated by the pro-   | books of accounts and BOOKS OF ACCOU bect of business or pro bessee carrying on Busturnover/Gross receipt Through a/c payee c received or other pre Any other mode profit bessee carrying on Pro turnover/Gross receipt Through a/c payee c received before spec Any other mode profit bessee carrying on Pro turnover/Gross receipt Through a/c payee c received before spec Any other mode profit bess ofit profit (64(i)d + 64(ii)d   | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee<br>iffied date | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al ib ic 64ii 64iii                    | Illowing information for previous year  |  |
| mand    | latory to m  IF REC 2021-2  (i)  a  b  c  d  (ii)  a  b  c  d  (iii)  a | ofits are beneated by the property of the prop | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are a sessed carrying on Busturnover/Gross receipt Through a/c payee or received or other profit sessed carrying on Profit through a/c payee of turnover/Gross receipt Through a/c payee or received before spectary of the profit sessed carrying on Profit sessed carrying on Profit carrying a/c payee or received before spectary of the profit sessed fit the profit (64(i)d + 64(ii)d per from speculative and profit speculative are from speculative and profit speculative are from speculative and profit speculative are from speculative are speculative and profit speculative are from speculative are speculative and profit speculative are from speculative are speculative and profit speculative are speculative and profit speculative are s | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee<br>iffied date | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al ib ic 64i al a2 iib iic 64ii 65i    | Illowing information for previous year  |  |
| mand 64 | latory to m  IF REC 2021-2 (i) a  b c d (ii) a  b c d iii i ii          | ofits are beneated by the process of | books of accounts and BOOKS OF ACCOU beet of business or pro cessee carrying on Business or pro cessee carrying on Business receipt Through a/c payee c received or other pre Any other mode profit ses ofit ternover/Gross receipt Through a/c payee c received before spect Any other mode profit ses ofit cerceived before spect Any other mode profit ses ofit Profit (64(i)d + 64(ii)d ver from speculative ac Profit   | thave a tax audit un<br>NT OF BUSINESS<br>fession<br>iness<br>s (a1+a2)<br>heque or a/c payee<br>escribed electronic refession<br>s (a1+a2)<br>heque or a/c payee<br>iffied date | te number of goods carrader 44AB  OR PROFESSION AR  bank draft or bank elect modes before specified of | iage owned/leased/hired                         | ia al al iib iic 64ii 65i 65ii            | Illowing information for previous year  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |  |
| mand 64 | latory to m  IF REC 2021-2  (i)  a  b  c  d  (ii)  a  b  c  d  (iii)  a | ofits are limaintain of GULAR 22 in resp. For ass Gross 1   2   Gross 1   Expense Net professor 1   2   Gross 1   Expense Net professor 1   2   Gross 1   Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expense Net professor 1    Expens | BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS and BOOKS OF ACCOUNTS are a sessed carrying on Busturnover/Gross receipt Through a/c payee or received or other profit sessed carrying on Profit through a/c payee of turnover/Gross receipt Through a/c payee or received before spectary of the profit sessed carrying on Profit sessed carrying on Profit carrying a/c payee or received before spectary of the profit sessed fit the profit (64(i)d + 64(ii)d per from speculative and profit speculative are from speculative and profit speculative are from speculative and profit speculative are from speculative are speculative and profit speculative are from speculative are speculative and profit speculative are from speculative are speculative and profit speculative are speculative and profit speculative are s | thave a tax audit unnT OF BUSINESS fession siness s (a1+a2) heque or a/c payee escribed electronic refession s (a1+a2) heque or a/c payee ified date                             | bank draft or bank elect   | iage owned/leased/hired                         | ia al ib ic 64i al a2 iib iic 64ii 65i    | during the year exceeds 10, then, it is a lilowing information for previous year of the control |  |

| Part A            | A - OI | (                | Other Information (mandatory if liable for audit under section 44AB, for other fill, if  | applicable).     |                       |  |  |  |  |  |
|-------------------|--------|------------------|--|------------------|-----------------------|--|--|--|--|--|
|                   | 1      | Method o         | of accounting employed in the previous year ( <i>Tick</i> ) Mercantile Cash  |                  |                       |  |  |  |  |  |
|                   | 2      |                  | any change in method of accounting ( $Tick \square$ ) $\square$ Yes $\square$ No   |                  |                       |  |  |  |  |  |
|                   | 3a     |                  | in the profit or decrease in loss because of deviation, if any, as per Income Computation  | 3a               | 0                     |  |  |  |  |  |
|                   |        |                  | re Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]  | J                | <u> </u>              |  |  |  |  |  |
|                   | 3b     | Decrease         | e in the profit or increase in loss because of deviation, if any, as per Income Computation  | 3b               | 0                     |  |  |  |  |  |
|                   |        | Disclosu         | re Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]  |                  |                       |  |  |  |  |  |
|                   | 4      | Method o         | of valuation of closing stock employed in the previous year  | ·                |                       |  |  |  |  |  |
|                   |        | a R              | aw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  | -                |                       |  |  |  |  |  |
|                   |        | b F              | inished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3   | 3) -             |                       |  |  |  |  |  |
|                   |        | c Is             | s there any change in stock valuation method ( <i>Tick</i> ) $\square$ Yes $\square$ No  |                  |                       |  |  |  |  |  |
|                   |        |                  | ncrease in the profit or decrease in loss because of deviation, if any, from the method of valuation   | 4d               | 0                     |  |  |  |  |  |
|                   |        |                  | pecified under section 145A  |                  |                       |  |  |  |  |  |
|                   |        | e D              | becrease in the profit or increase in loss because of deviation, if any, from the method of valuation  | 4e               | 0                     |  |  |  |  |  |
|                   |        | sp               | pecified under section 145A  |                  |                       |  |  |  |  |  |
|                   | 5      | Amounts          | s not credited to the profit and loss account, being   |                  |                       |  |  |  |  |  |
|                   |        |                  | he items falling within the scope of section 28  | 5a               | 0                     |  |  |  |  |  |
|                   |        |                  | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax  | 5b               | 0                     |  |  |  |  |  |
|                   |        |                  | r value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the   |                  |                       |  |  |  |  |  |
|                   |        | aı               | uthorities concerned   |                  |                       |  |  |  |  |  |
|                   |        | c E              | scalation claims accepted during the previous year   | 5c               | 0                     |  |  |  |  |  |
|                   |        |                  | any other item of income   | 5d               | 0                     |  |  |  |  |  |
|                   |        |                  | apital receipt, if any   | 5e               | 0                     |  |  |  |  |  |
|                   |        |                  | otal of amounts not credited to profit and loss account (5a + 5b + 5c + 5d + 5e)   | 5f               | 0                     |  |  |  |  |  |
|                   | 6      |                  | s debited to the profit and loss account, to the extent disallowable under section 36 due to non-  | fulfilment of co | nditions specified in |  |  |  |  |  |
|                   |        | relevant clauses |  |                  |                       |  |  |  |  |  |
| $\sim$            |        |                  | remium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]  | 6a               | 0                     |  |  |  |  |  |
| Ĭ                 |        |                  | remium paid for insurance on the health of employees [36(1)(ib)]   | 6b               | 0                     |  |  |  |  |  |
| Ψ                 |        |                  | any sum paid to an employee as bonus or commission for services rendered, where such sum was   | 6c               | 0                     |  |  |  |  |  |
| K)                |        |                  | therwise payable to him as profits or dividend [36(1)(ii)]   | oc               | Ü                     |  |  |  |  |  |
| FC                |        |                  | any amount of interest paid in respect of borrowed capital [36(1)(iii)]  | 6d               | 0                     |  |  |  |  |  |
| OTHER INFORMATION |        |                  | amount of discount on a zero-coupon bond [36(1)(iiia)]   | 6e               | 0                     |  |  |  |  |  |
| ER                |        |                  | amount of contributions to a recognised provident fund [36(1)(iv)]   | 6f               | 0                     |  |  |  |  |  |
| H                 |        |                  | amount of contributions to an approved superannuation fund [36(1)(iv)]   | 6g               | 0                     |  |  |  |  |  |
| 0                 |        | _                | amount of contributions to an approved superannuation rund [30(1)(iv)]  amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] | 6h               | 0                     |  |  |  |  |  |
|                   |        |                  | amount of contributions to an approved gratuity fund [36(1)(v)]  | 6i               | 0                     |  |  |  |  |  |
|                   |        |                  | amount of contributions to any other fund  |                  | 0                     |  |  |  |  |  |
|                   |        | -                | any sum received from employees as contribution to any provident fund or superannuation fund or any  | 6j<br>6k         | 0                     |  |  |  |  |  |
|                   |        |                  | and set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the  | OK               | U                     |  |  |  |  |  |
|                   |        |                  | mployees account on or before the due date [36(1)(va)]   |                  |                       |  |  |  |  |  |
|                   |        |                  | amount of bad and doubtful debts [36(1)(vii)]  | 61               | 0                     |  |  |  |  |  |
|                   |        |                  | rovision for bad and doubtful debts [36(1)(viia)]  | 6m               | 0                     |  |  |  |  |  |
|                   |        |                  | amount transferred to any special reserve [36(1)(viii)]  | 6n               | 0                     |  |  |  |  |  |
|                   |        |                  | expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]  | 60               | 0                     |  |  |  |  |  |
|                   |        |                  | amount of securities transaction paid in respect of transaction in securities if such income is not included   | 6p               | 0                     |  |  |  |  |  |
|                   |        | 1                | a business income [36(1)(xv)]  | ОР               | Ü                     |  |  |  |  |  |
|                   |        |                  | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)   | 6q               | 0                     |  |  |  |  |  |
|                   |        | _                | 36(1)(xviii)]  | 04               | Ü                     |  |  |  |  |  |
|                   |        |                  | any other disallowance   | 6r               | 0                     |  |  |  |  |  |
|                   |        |                  | otal amount disallowable under section 36 (total of 6a to 6r)  | 6s               | 0                     |  |  |  |  |  |
|                   | 7      |                  | s debited to the profit and loss account, to the extent disallowable under section 37  | O.S              |                       |  |  |  |  |  |
|                   | ,      |                  | expenditure of capital nature [37(1)]  | 7a               | 0                     |  |  |  |  |  |
|                   |        |                  | expenditure of capital nature [37(1)]  Expenditure of personal nature [37(1)]  | 7a<br>7b         | 0                     |  |  |  |  |  |
|                   |        |                  |  |                  |                       |  |  |  |  |  |
|                   |        |                  | expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]  | 7c               | 0                     |  |  |  |  |  |
|                   |        |                  | xpenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a olitical party [37(2B)]                                   | 7d               | 0                     |  |  |  |  |  |
|                   |        |                  | expenditure by way of penalty or fine for violation of any law for the time being in force   | 7e               | 0                     |  |  |  |  |  |
|                   |        |                  | any other penalty or fine  | 7f               | 0                     |  |  |  |  |  |
|                   |        |                  | expenditure incurred for any purpose which is an offence or which is prohibited by law   | 7g               | 0                     |  |  |  |  |  |

|    | h   | Amount of any liability of a contingent nature   | 7h                                    | 0 |
|----|-----|--|---------------------------------------|---|
|    | i   | Any other amount not allowable under section 37  | 7i                                    | 0 |
|    | j   | Total amount disallowable under section 37 (total of 7a to 7i)   | 7j                                    | 0 |
| 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 |
|    | С   | Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016   | Ac                                    | 0 |
|    | d   | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B  | Ad                                    | 0 |
|    | e   | Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]   | Ae                                    | 0 |
|    | f   | Amount paid as wealth tax [40(a)(iia)]   | Af                                    | 0 |
|    | g   | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)   | Ag                                    | 0 |
|    | h   | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]   | Ah                                    | 0 |
|    | i   | Any other disallowance   | Ai                                    | 0 |
|    | j   | Total amount disallowable under section 40 (total of Aa to Ai)   | Aj                                    | 0 |
| 8  | В   | Any amount disallowed under section 40 in any preceding previous year but allowable during   | 8B                                    | 0 |
|    |     | the previous year  |                                       |   |
| 9  | Amo | unts 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  | 9b                                    | 0 |
|    |     | clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)   |                                       |   |
|    | 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,   | 9d                                    | 0 |
|    |     | AOP, or BOI or society or any other institution [40A(9)]   |                                       |   |
|    | 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 pre-   | -                                     |   |
|    | 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 |
|    | С   | Any sum payable to an employee as bonus or commission for services rendered  | 10c                                   | 0 |
|    | d   | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation   | 10d                                   | 0 |
|    | da  | Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing                 | 10da                                  | 0 |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit 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 |
|    | С   | Any sum payable to an employee as bonus or commission for services rendered  | 11c                                   | 0 |
|    | d   | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation   | 11d                                   | 0 |
|    | da  | Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing | 11da                                  | 0 |
|    | e   | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank   | 11e                                   | 0 |
|    | f   | Any sum payable towards leave encashment   | 11f                                   | 0 |

|    | g      | Any sum payable to the Indian Railways for the use of railway assets                             | 11g  | 0 |
|----|--------|--|------|---|
|    | h      | Total amount disallowable under Section 43B (total of 11a to 11g)                                | 11h  | 0 |
| 12 | Amo    | ount of credit outstanding in the accounts in respect of   |      |   |
|    | a      | Union Excise Duty  | 12a  | 0 |
|    | b      | Service tax  | 12b  | 0 |
|    | c      | VAT/sales tax  | 12c  | 0 |
|    | d      | Central Goods & Service Tax (CGST)   | 12d  | 0 |
|    | e      | State Goods & Services Tax (SGST)  | 12e  | 0 |
|    | f      | Integrated Goods & Services Tax (IGST)   | 12f  | 0 |
|    | g      | Union Territory Goods & Services Tax (UTGST)   | 12g  | 0 |
|    | h      | Any other tax  | 12h  | 0 |
|    | i      | Total amount outstanding (total of 12a to 12h)   | 12i  | 0 |
| 13 | Amo    | ounts deemed to be profits and gains under section 33AB or 33ABA                                 | 13   | 0 |
|    | i      | Section 33AB   | 13i  | 0 |
|    | ii     | Section 33ABA  | 13ii | 0 |
| 14 | Any    | amount of profit chargeable to tax under section 41  | 14   | 0 |
| 15 | Amo    | ount of income or expenditure of prior period credited or debited to the profit and loss account | 15   | 0 |
|    | (net)  | TAX DEPAR  |      |   |
| 16 | Amo    | ount of Expenditure disallowed u/s 14A   | 16   | 0 |
| 17 | Whe    | ether assessee is exercising option under subsection 2A of section 92CE ( <i>Tick</i> 🗹)         | 17   |   |
|    | □Y     | es ☑ No  |      |   |
|    | [If ye | es , please fill schedule TPSA]  |      |   |

| Part A         | 4 - Ç | QD         | Qu   | antitative details | s (mandatory if l | iable for audit | under sect                  | ion 44AB)      |                                      |               |              |                |  |
|----------------|-------|------------|--|--------------------|-------------------|-----------------|-----------------------------|----------------|--------------------------------------|---------------|--------------|----------------|--|
|                | a.    | In tl      | ne case of   | f a trading conce  | ern               |                 |                             |                |                                      |               |              |                |  |
| AILS           |       | Sl.<br>No. | Item Nan   | ne                 | Unit of measure   | Opening stock   | Purchase du<br>previous yes | Ü              | Sales during<br>the previous<br>year | Closing stock | Shortage/ ex | xcess, (if any |  |
| DETAII         | b.    | In tl      | In the case of a manufacturing concern - Raw Materials |                    |                   |                 |                             |                |                                      |               |              |                |  |
| QUANTITATIVE D |       | S1.        | Item   | Unit of measure    | Opening stock     | Purchase        | Consumptio                  | Sales during   | Closing                              | Yield         | Percentage   | Shortage/      |  |
|                |       | No.        | Name   |                    |                   | during the      | during the                  | the previous   | stock                                | Finished      | of yield     | excess, if     |  |
| ΑT             |       |            |  |                    |                   | previous year   | previous                    | year           |                                      | Products      |              | any            |  |
| Ĭ.             |       |            |  |                    |                   |                 | year                        |                |                                      |               |              |                |  |
| Z              | c.    | In tl      | ne case of   | f a manufacturin   | g concern - Finis | shed products/  | By-produ                    | cts            |                                      |               |              |                |  |
| ΠA             |       | S1.        | Item Nan   | ne                 | Unit of measure   | Opening stock   | Purchase                    | Quantity man   | ufactured                            | Sales during  | Closing      | Shortage/      |  |
| $\circ$        |       | No.        |  |                    |                   |                 | during the                  | during the pre | evious year                          | the previous  | stock        | excess, if     |  |
|                |       |            |  |                    |                   |                 | previous                    |                |                                      | year          |              | any            |  |
|                |       |            |  |                    |                   |                 |                             |                |                                      |               |              |                |  |

COME TAX DEPARTMEN

Acknowledgement Number: 387468220310722 Date of Filing: 31-Jul-2022

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| Scheo        | chedule S Details of Income from Salary |                                   | Details of Income from Salary   |                    |    |        |
|--------------|---|-----------------------------------|---|--------------------|----|--------|
|              | 1                                       | Total C                           | Gross Salary (from all employers)   |                    | 1  | 0      |
|              | 2                                       |                                   | allowances to the extent exempt u/s 10<br>Ensure that it is included in salary income u/s | 17(1)/17(2)/17(3)) | 2  | 0      |
| $\mathbf{S}$ | S. No.                                  | S. No. Nature of Exempt Allowance |   | Description        |    | Amount |
| RIES         | 3                                       | Net Salary (1-2)                  |   |                    | 3  | 0      |
| LA           | 4                                       | Deduction u/s 16 (4a+4b+4c)       |   | Value              | 4  | 0      |
| SAI          |   | 4a                                | Standard deduction u/s 16(ia)   | JAIN.              | 4a | 0      |
|              |   | 4b                                | Entertainment allowance u/s 16(ii)  |                    | 4b | 0      |
|              |   | 4c                                | Professional tax u/s 16(iii)  | संस्थान वसके       | 4c | 0      |
|              | 5                                       | Income                            | chargeable under the Head 'Salaries' (3-4)  | IN ON SOM          | 5  | 0      |

| Sched   | Schedule HP |             | Details of Income from House Property (Please Refer Instructions)   |   |   |  |  |  |
|---------|-------------|-------------|---|---|---|--|--|--|
|         | 1           | Pass thro   | ough income/ loss if any *  | 1 | 0 |  |  |  |
| 7       | 2           | Income u    | under the head "Income from house property" (1)   | 2 | 0 |  |  |  |
| PROPERT |             | (if negativ | re take the figure to 2i of schedule CYLA)  |   |   |  |  |  |
|         |             |             | Please include the income of the specified persons referred to in(spouse, minor child, etc.)Schedule SPI and Pass through income referred to in |   |   |  |  |  |
| HOUSE   | NOTE        |             | schedule PTI while computing the income under this head.  |   |   |  |  |  |
| H       |             |             | Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.  |   |   |  |  |  |
|         |             |             | Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I  |   |   |  |  |  |

| From 1           | ousiness or pr   | rofession other than speculative business and spe   | ecified business   |               |                  |  |  |
|------------------|--|---|--|---------------|------------------|--|--|
| 1.               | Profit before P&L)   | re tax as per profit and loss account (item 53,61   | (ii), 62(ii), 63(ii), 64(iii) and 65(iv) of  | 1             | 5,47,0           |  |  |
| 2a.              | Net profit o   | or loss from speculative business included in 1 (or P&L (in case of no account case)]   | enter -ve sign in case of loss) [Sl.no 65iv  | 2a            |                  |  |  |
| 2b.              |  | or Loss from Specified Business u/s 35AD inclu-   | ded in 1 (enter -ve sign in case of loss)  | 2b            |                  |  |  |
| 3.               | _  | ceipts credited to profit and loss account consider   | COPILITIFICATION VIV.  |               | eable u/s 115BBG |  |  |
| J.               | a.   | Salaries  | and and one near the same enarged  | 3a            | cuote uro 110BBO |  |  |
|                  | b.   | House property  | Marki M  | 3b            |                  |  |  |
|                  | c.   | Capital gains   |  | 3c            |                  |  |  |
|                  | d.   | 0.1   | 120 Angles   | 3d            |                  |  |  |
|                  | di   | Dividend Income   | 25 11  | 3di           |                  |  |  |
|                  | dii  | Other than Dividend Income  | Track & District   | 3dii          |                  |  |  |
|                  | e.   | u/s 115BBF  |  | 3e            |                  |  |  |
|                  | f.   | u/s 115BBG  |  | 3f            |                  |  |  |
| 4a               |  | ss included in 1, which is referred to in section   | THE TOTAL PROPERTY.  | 4a            |                  |  |  |
| 1.0              |  | DA/44AE/44B/44BB/44BBA/44DA   | X DEPARTM  |               |                  |  |  |
|                  | SI.No  | Section   | 77.375   |               | Amo              |  |  |
|                  | i  | 44AD  |  | 4ai           |                  |  |  |
|                  | ii   | 44ADA   |  | 4aii          |                  |  |  |
|                  | iii  | 44AE  |  | 4aiii         |                  |  |  |
|                  | iv   | 44B   |  | 4aiv          |                  |  |  |
|                  | V  | 44BB  |  | 4av           |                  |  |  |
|                  | vi   | 44BBA   |  | 4avi          |                  |  |  |
|                  | vii  | 44DA  |  | 4avii         |                  |  |  |
| 4b               |  | activities covered under rule 7, 7A, 7B(1), 7B(1)   | (A) and 8 (Drondown to be provided and   |               |                  |  |  |
| 40               |  | ndividual line item)  | (Diopuowii to be provided and  | 40            |                  |  |  |
|                  | SI.No  | Section   |  |               | Amo              |  |  |
|                  | i  | Profit from activities covered under rule 7   |  | 4bi           | Anic             |  |  |
|                  | ii   | Profit from activities covered under rule 7   | Λ  | 4bii          |                  |  |  |
|                  | iii  | Profit from activities covered under rule 7   |  | 4biii         |                  |  |  |
|                  | iv   | Profit from activities covered under rule 7   | <u> </u>   | 4biv          |                  |  |  |
|                  |  | Profit from activities covered under rule 8   | <u> </u>   | 4bv           |                  |  |  |
| 5.               | V<br>Imagema and   |   | 400  |               |                  |  |  |
| 3.               |  | dited to Profit and Loss account (included in 1)v<br>share of income from firm(s)   | 5a   |               |                  |  |  |
|                  | a.   |   |  |               |                  |  |  |
|                  | b.   | Share of income from AOP/ BOI   | 5b   |               |                  |  |  |
|                  | c.   | Any other exempt income (specify nature   | Amount   |               |                  |  |  |
|                  |  | SI.No. Nat  | ure  | Amount        |                  |  |  |
|                  | 1  | Total 5C  |  |               |                  |  |  |
|                  | d<br>D.1 (1  | Total exempt income $(5a + 5b + 5c)$ 5d   |  |               | 5.47             |  |  |
| 6.               |  | - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5d)   |  | 6             | 5,47,            |  |  |
| 7.               | -  | ebited to profit and loss account considered und  | er other neads of income/related to incom  | _             | BF OF U/S 115BBG |  |  |
|                  | a.   | Salaries  |  | 7a            |                  |  |  |
|                  | b.   | House property  |  | 7b            |                  |  |  |
|                  | C.   | Capital gains   |  | 7c            |                  |  |  |
|                  | d.   | Other sources   |  | 7d            |                  |  |  |
|                  | e.   | u/s 115BBF  |  | 7e            |                  |  |  |
|                  | f.   | u/s 115BBG  |  | 7f            |                  |  |  |
|                  | _  |   | 8a   |               |                  |  |  |
| 8a               |  | ebited to profit and loss account which relate to   | Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI) |               |                  |  |  |
| 8a<br>8b         | Expenses d   | ebited to profit and loss account which relate to   |  | 8b            |                  |  |  |
|                  | Expenses d   | ebited to profit and loss account which relate to   |  | 8b<br>9       |                  |  |  |
| 8b               | Expenses d<br>(16 of Part<br>Total (7a +   | ebited to profit and loss account which relate to A-OI)   |  |               | 5,47,            |  |  |
| 8b               | Expenses d<br>(16 of Part<br>Total (7a +<br>Adjusted pr                            | ebited to profit and loss account which relate to A-OI) $7b + 7c + 7d + 7e + 7f + 8a + 8b)$   | exempt income and disallowed u/s 14A   | 9             | 5,47,            |  |  |
| 9.<br>10.        | Expenses d<br>(16 of Part<br>Total (7a +<br>Adjusted properties)                   | ebited to profit and loss account which relate to A-OI) $7b + 7c + 7d + 7e + 7f + 8a + 8b)$ rofit or loss (6+9)   | exempt income and disallowed u/s 14A   | 9 10          | 5,47,            |  |  |
| 9.<br>10.<br>11. | Expenses d<br>(16 of Part<br>Total (7a +<br>Adjusted properties)                   | ebited to profit and loss account which relate to A-OI)  7b + 7c + 7d + 7e + 7f + 8a + 8b)  rofit or loss (6+9)  on and amoritisation debited to profit and loss account which relate to  | exempt income and disallowed u/s 14A   | 9 10          | 5,47,            |  |  |
| 9.<br>10.<br>11. | Expenses d<br>(16 of Part<br>Total (7a +<br>Adjusted properciation<br>Depreciation | ebited to profit and loss account which relate to A-OI)  7b + 7c + 7d + 7e + 7f + 8a + 8b)  rofit or loss (6+9)  on and amoritisation debited to profit and loss account allowable under Income-tax Act  Depreciation allowable under section 32(1) | exempt income and disallowed u/s 14A execut (ii) and 32(1)(iia) (item 6 of Schedule-                               | 9<br>10<br>11 | 5,47,0           |  |  |

| 13. | Profit or los | ss after adjustment for depreciation (10 +11 - 12iii)   | 13     | 5,47,007 |
|-----|---------------|---|--------|----------|
| 14. | Amounts do    | ebited to the profit and loss account, to the extent disallowable under section 36 (6s of   | 14     | 0        |
| 15. | -             | ebited to the profit and loss account, to the extent disallowable under section 37 (7j of   | 15     | 0        |
| 16. |               | ebited to the profit and loss account, to the extent disallowable under section 40 (8Aj of  | 16     | 0        |
| 17. |               | ebited to the profit and loss account, to the extent disallowable under section 40A (9f of  | 17     | 0        |
| 18. | Any amoun     | nt debited to profit and loss account of the previous year but disallowable under section f PartA-OI)   | 18     | 0        |
| 19. | Interest disa | allowable under section 23 of the Micro, Small and Medium Enterprises Development   | 19     | 0        |
| 20  | Act,2006      | As As As As   | 20     |          |
| 20. |               | come under section 41   | 20     | 0        |
| 21. |               | come under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA  | 21     | 0        |
|     | a             | Section 32AD  | 21a    | 0        |
|     | b             | Section 33AB  | 21b    | 0        |
|     | С             | Section 33ABA   | 21c    | 0        |
|     | d             | Section 35ABA   | 21d    | 0        |
|     | e             | Section 35ABB   | 21e    | 0        |
|     | f             | Section 40A(3A)   | 21f    | 0        |
|     | g             | Section 72A   | 21g    | 0        |
|     | h             | Section 80HHD   | 21h    | 0        |
|     | i             | Section 80-IA   | 21i    | 0        |
| 22. | Deemed in     | come under section 43CA   | 22     | 0        |
| 23. | Any other i   | tem of addition under section 28 to 44DA  | 23     | 0        |
| 24. | -             | ncome not included in profit and loss account/any other expense not allowable   | 24     | 0        |
|     |               | income from salary, commission, bonus and interest from firms in which individual/  |        |          |
|     | _             | concern is a partner)   |        |          |
|     | (a) Salary    | 1 /   | 24a    | 0        |
|     | (b) Bonus     |   | 24b    | 0        |
|     | (c) Commis    | ecion   | 24c    | 0        |
|     | (d) Interest  |   | 24d    | 0        |
|     | . ,           |   |        |          |
| 25  | (e) Others    | Co. 1   | 24e    | 0        |
| 25. |               | profit or decrease in loss on account of ICDS adjustments and deviation in method of f 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     | 0        |
| 27. | Deduction a   | allowable under section 32(1)(iii)  | 27     | 0        |
| 28. | Deduction a   | allowable under section 32AD  | 28     | 0        |
| 29. | profit and le | deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to oss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or | 29     | 0        |
| 20  |               | 35CCD is lower than amount debited to P and L account, it will go to item 24)   | 20     | 0        |
| 30. | previous ye   | nt disallowed under section 40 in any preceding previous year but allowable during the ear(8B of PartA-OI)  | 30     | 0        |
| 31. |               | at disallowed under section 43B in any preceding previous year but allowable during the ear(10 h of PartA-OI)   | 31     | 0        |
| 32. | Any other a   | amount allowable as deduction   | 32     | 0        |
| 33. |               | n profit or increase in loss on account of ICDS adjustments and deviation in method of f stock (Column 3b + 4e of Part-A OI)                                      | 33     | 0        |
| 34. | Total (27 +   | 28 + 29 + 30 + 31 + 32 + 33)  | 34     | 0        |
| 35. | Income (13    | 1 + 26 - 34)  | 35     | 5,47,007 |
| 36. |               | gains of business or profession deemed to be under -  |        |          |
|     | i             | Section 44AD (61(ii) of schedule P&L)   | 36i    | 0        |
|     | ii            | Section 44ADA (62(ii) of schedule P&L)  | 36ii   | 0        |
|     | iii           | Section 44AE (63(ii) of schedule P&L)   | 36iii  | 0        |
|     | iv            | Section 44B   | 36iv   | 0        |
|     |               | Section 44BB  | 36v    | 0        |
|     | V             |   |        |          |
|     | vi            | Section 44BA  | 36vi   | 0        |
|     | vii           | Section 44DA  | 36vii  | 0        |
|     | viii          | Total (36i to 36vii)  | 36viii | 0        |

|    | 37.   | Net profit or lo (35 + 36viii)  | ss from business or profession other than specul   | ative business and specified business    | 37        | 5,47,007                                |  |  |  |  |
|----|-------|---|--|--|-----------|---|--|--|--|--|
|    | 38.   | after applying a  | ss from business or profession other than specul<br>rule 7A, 7B or 8, if applicable (If rule 7A, 7B or<br>s take the figure to 2i of item E) (38a+38b+38 | 8 is not applicable, enter same figure   | A38       | 5,47,007                                |  |  |  |  |
|    |       | a   | Chargeable income under Rule 7   | 8  | 38a       | 0                                       |  |  |  |  |
|    |       | b   | Deemed chargeable Income under Rule 7A   |  | 38b       | 0                                       |  |  |  |  |
|    |       | С   | Deemed chargeable Income under Rule 7B(1)  |  | 38c       | 0                                       |  |  |  |  |
|    |       | d   | Deemed chargeable Income under Rule 7B(1A  | (1)                                      | 38d       | 0                                       |  |  |  |  |
|    |       | e   | Deemed chargeable Income under Rule 8  | M. M                                     | 38e       | 0                                       |  |  |  |  |
|    |       | f   | Income other than Rule7, 7A, 7B & 8 (Item No.  | o. 37)                                   | 38f       | 5,47,007                                |  |  |  |  |
|    | 39.   |   | ome deemed to be from agriculture, after applying our pose of aggregation of income as per Finance   | STOCKE ZILIZA                            | 39        | 0                                       |  |  |  |  |
| B. | Comp  | utation of income   | from speculative business  | - E 199 A                                |           |   |  |  |  |  |
|    | 40    | Net profit or lo  | ss from speculative business as per profit or loss   | s account (Item No.2a)                   | 40        | 0                                       |  |  |  |  |
|    | 41    | Additions in ac   | cordance with section 28 to 44DA   | 222                                      | 41        | 0                                       |  |  |  |  |
|    | 42    | Deductions in a   | accordance with section 28 to 44DA   | -78/12                                   | 42        | 0                                       |  |  |  |  |
|    | 43    | Income from sp  | peculative business (40+41-42) (if loss, take the  | ne figure to 6xv of schedule CFL)        | B43       | 0                                       |  |  |  |  |
| C. | Comp  | utation of income   | from specified business under section 35AD   |  |           |   |  |  |  |  |
|    | 44    | Net profit or lo  | ss from specified business as per profit or loss a   | ccount                                   | 44        | 0                                       |  |  |  |  |
|    | 45    | Additions in ac   | cordance with section 28 to 44DA   | -  | 45        | 0                                       |  |  |  |  |
|    | 46    |   | accordance with section 28 to 44DA (other than which deduction u/s 35AD is claimed)  | deduction under section,- (i) 35AD,      | 46        | 0                                       |  |  |  |  |
|    | 47    | Profit or loss fr   | om specified business(44+45-46)  |  | 47        | 0                                       |  |  |  |  |
|    | 48    | Deductions in a   | accordance with section 35AD(1)  |  | 48        | 0                                       |  |  |  |  |
|    | 49    | Income from sp  | pecified business(47-48) (if loss, take the figure   | to 7xv of schedule CFL)                  | C49       | 0                                       |  |  |  |  |
|    | 50    | Relevant clause   | e of sub-section (5) of section 35AD which cove<br>lrop down menu)   | C50                                      |           |   |  |  |  |  |
| D. | Incom | ne chargeable und   | er the head 'Profits and gains from business or p  | D  | 5,47,007  |   |  |  |  |  |
| E. | _     | Intra head set off of business loss of current year                       |  |  |           |   |  |  |  |  |
|    | S1.   | Type of<br>Business<br>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<br>set off (Fill<br>this row only<br>if figure is<br>negative) |  |  | 0         |   |  |  |  |  |
|    | ii    | Income from speculative business  | 0  |  | 0         | 0                                       |  |  |  |  |
|    | iii   | Income from specified business  | 0  |  | 0         | 0                                       |  |  |  |  |
|    | iv    | Total loss set o  | ff (ii + iii)  |  | 0         |   |  |  |  |  |
|    | v     | Loss remaining  | g after set off (i – iv)   |  | 0         |   |  |  |  |  |
|    | Note: | Please include the  | e income of the specified persons (spouse, minor   | r child etc.) referred to in Schedule SP | I while o | computing the income under this head.   |  |  |  |  |

| Sche                                | dule D | PM                | Depreciation on Plant and Machi<br>under any other section)   | nery (Other than asse | ts on which full capit | al expenditure is allow | vable as deduction |
|-------------------------------------|--------|-------------------|---|-----------------------|------------------------|-------------------------|--------------------|
|                                     | 1      | Block             | of assets   |                       | Plant and              | I machinery             |                    |
|                                     | 2      | Rate (%           | 6)  | 15                    | 30                     | 40                      | 45                 |
|                                     |        |                   |   | (i)                   | (ii)                   | (iii)                   | (iv)               |
|                                     | 3      | Writter<br>year   | n down value on the first day of previous   | 0                     | 0                      | 0                       | 0                  |
|                                     | 4      | Addition previous | ons for a period of 180 days or more in the as year   | 0                     | 0                      | 0                       | 0                  |
|                                     | 5      |                   | eration or other realization during the us year out of 3 or 4   | 0                     | 0                      | 0                       | 0                  |
| RY                                  | 6      |                   | at on which depreciation at full rate to be $d(3 + 4 - 5)$ (enter 0, if result in negative)                 | 100 action of the     | S5 0 0                 | 0                       | 0                  |
| HINE                                | 7      | Addition previou  | ons for a period of less than 180 days in the is year   | 0                     | 0                      | 0                       | 0                  |
| MAC                                 | 8      | Consid<br>year ou | eration or other realizations during the at of 7  | OM <sub>C</sub> -     | 0                      | 0                       | 0                  |
| AND                                 | 9      |                   | at on which depreciation at half rate to be d (7 - 8)(enter 0, if result is negative)                       | 0                     | 0                      | 0                       | 0                  |
| Ţ                                   | 10     | Deprec            | iation on 6 at full rate  | 0                     | 0                      | 0                       | 0                  |
| Ą                                   | 11     | Deprec            | iation on 9 at half rate  | 0                     | 0                      | 0                       | 0                  |
| PI                                  | 12     | Additio           | onal depreciation, if any, on 4   | 0                     | 0                      | 0                       | 0                  |
| 0                                   | 13     | Additio           | onal depreciation, if any, on 7   | 0                     | 0                      | 0                       | 0                  |
| DEPRECIATION ON PLANT AND MACHINERY | 14     |                   | onal depreciation relating to immediately<br>ing year' on asset put to use for less than<br>ys              | 0                     | 0                      | 0                       | 0                  |
| EC                                  | 15     | Total d           | epreciation (10+11+12+13+14)  | 0                     | 0                      | 0                       | 0                  |
| DEPR                                | 16     | _                 | iation disallowed under section 38(2) of<br>Act (out of column 15)  | 0                     | 0                      | 0                       | 0                  |
|                                     | 17     | Net agg           | gregate depreciation (15-16)  | 0                     | 0                      | 0                       | 0                  |
|                                     | 18     | the eve           | tionate aggregate depreciation allowable in<br>nt of succession, amalgamation, demerger<br>at of column 17) | 0                     | 0                      | 0                       | 0                  |
|                                     | 19     | _                 | liture incurred in connection with transfer t/ assets   | 0                     | 0                      | 0                       | 0                  |
|                                     | 20     | _                 | gains/ loss under section $50(5 + 8 - 3 - 4 - 7)$<br>nter negative only if block ceases to exist)           | 0                     | 0                      | 0                       | 0                  |
|                                     | 21     |                   | n down value on the last day of previous<br>+ 9 -15) (enter 0 if result is negative)                        | 0                     | 0                      | 0                       | 0                  |

| 1  | Block   | of assets  | Land                                      | Build   | ling(not including                      | g land) | Furniture and Fittings | Intangible assets | Ships |
|----|---------|--|---|---------|---|---------|------------------------|-------------------|-------|
| 2  | Rate (  | (%)  | Nil                                       | 5       | 10                                      | 40      | 10                     | 25                | 20    |
|    |         |  | (i)                                       | (ii)    | (iii)                                   | (iv)    | (v)                    | (vi)              | (vii) |
| 3  |         | en down value on the first day of our year   | 0   | 0       | 0                                       | 0       | 0                      | 0                 | (     |
| 4  |         | ions for a period of 180 days or in the previous year  | H   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 5  |         | deration or other realization<br>g the previous year out of 3 or 4                                       | (A  | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 6  | rate to | ant on which depreciation at full be allowed $(3 + 4 - 5)$ (enter 0, if in negative)                     | N. A. | 0       | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | 0       | 0                      | 0                 | (     |
| 7  |         | ions for a period of less than 180 n the previous year   | INC                                       | 0       | 3//0                                    | 0       | 0                      | 0                 |       |
| 8  |         | deration or other realizations<br>g the year out of 7  | VON                                       | E TAX I | EPAR O                                  | 0       | 0                      | 0                 |       |
| 9  | rate to | ant on which depreciation at half<br>be allowed (7 -8) (enter 0, if<br>is negative)                      |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 10 | Depre   | eciation on 6 at full rate   |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 11 | Depre   | eciation on 9 at half rate   |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 12 | Total   | depreciation (10 + 11)   |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 13 | _       | eciation disallowed under section of the I.T. Act (out of column 12)                                     |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 14 | Net ag  | ggregate depreciation (12-13)  |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 15 | allowa  | ortionate aggregate depreciation able in the event of succession, gamation, demerger etc. (out of nn 14) |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 16 |         | nditure incurred in connection<br>ransfer of asset/ assets   |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 17 | + 8 -3  | al gains/ loss under section 50 (5<br>6-4-7-16) (enter negative only if<br>ceases to exist)              |   | 0       | 0                                       | 0       | 0                      | 0                 |       |
| 18 | previo  | en down value on the last day of our year $(6 + 9 - 12)$ (enter 0 if is negative)                        | 0   | 0       | 0                                       | 0       | 0                      | 0                 |       |

| Sched        | lule D | EP     | 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  |          |   |  |  |  |
| ASSETS       |        | a      | Block entitled for depreciation @ 15 percent ( Schedule DPM -17i or 18i as applicable)                           | 1a       | C |  |  |  |
| SE           |        | b      | Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)                       | 1b       | ( |  |  |  |
| AS           |        | С      | Block entitled for depreciation @ 40 percent ( Schedule DPM - 17iii or 18iii as applicable)                      | 1c       | C |  |  |  |
| OTHER        |        | d      | Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)                       | 1d       | C |  |  |  |
| Ξ            |        | e      | Total depreciation on plant and machinery (1a + 1b + 1c + 1d)  | 1e       | ( |  |  |  |
| ON O         | 2      | Build  | ing(not including land)  | <u>'</u> |   |  |  |  |
|              |        | a      | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)                          | 2a       | ( |  |  |  |
|              |        | b      | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)                       | 2b       | ( |  |  |  |
| 9            |        | С      | Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)                         | 2c       | ( |  |  |  |
| [A]          |        | d      | Total depreciation on building (total of 2a + 2b + 2c)   | 2d       | ( |  |  |  |
| $\Sigma$     | 3      | Furni  | ture and fittings (Schedule DOA- 14v or 15v as applicable)   | 3        | C |  |  |  |
| DEPRECIATION | 4      | Intang | gible assets (Schedule DOA- 14vi or 15vi as applicable)  | 4        | C |  |  |  |
| DE           | 5      | Ships  | (Schedule DOA- 14vii or 15vii as applicable)   | 5        | C |  |  |  |
| _            | 6      | Total  | depreciation ( 1e+2d+3+4+5)  | 6        | 0 |  |  |  |

| Sche    | dule D | OCG   | Deemed Capital Gains on sale of depreciable assets                  |    |   |
|---------|--------|-------|---|----|---|
|         | 1      | Plant | and machinery   |    |   |
|         |        | a     | Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)   | 1a | 0 |
|         |        | b     | Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | 1b | 0 |
| Z.      |        | С     | Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii) | 1c | 0 |
| GAINS   |        | d     | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv) | 1d | 0 |
|         |        | e     | Total depreciation on plant and machinery (1a + 1b + 1c + 1d)       | 1e | 0 |
| CAPITAL | 2      | Build | ling(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 |
| ED      |        | С     | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)  | 2c | 0 |
| DEEMED  |        | d     | Total depreciation on building (total of 2a + 2b + 2c)              | 2d | 0 |
| Ä       | 3      | Furni | ture and fittings (Schedule DOA- 17v)                               | 3  | 0 |
| Τ       | 4      | Intan | gible assets (Schedule DOA- 17vi)                                   | 4  | 0 |
|         | 5      | Ships | (Schedule DOA- 17vii)   | 5  | 0 |
|         | 6      | Total | depreciation (1e+2d+3+4+5)  | 6  | 0 |

|   | Sl.No. | Expend  | liture of the nature referred to in | Amount, if any, debited to profit and        | Amount of deduction allowable (3)            | Amount of deduction in exces       |
|---|--------|---------|-------------------------------------|--|--|------------------------------------|
| i       35(1)(i)       0       0         ii       35(1)(ii)       0       0         iii       35(1)(iia)       0       0         iv       35(1)(iii)       0       0         v       35(1)(iv)       0       0         vi       35(2AA)       0       0         vii       35(2AB)       0       0         viii       35 CCC       0       0 |        | section | (1)                                 | loss account (2)                             |  | of the amount debited to profit    |
| ii       35(1)(ii)       0       0         iii       35(1)(iia)       0       0         iv       35(1)(iii)       0       0         v       35(1)(iv)       0       0         vi       35(2AA)       0       0         vii       35(2AB)       0       0         viii       35 CCC       0       0  |        |         |                                     |  |  | and loss account $(4) = (3) - (2)$ |
| iii       35(1)(iia)       0       0         iv       35(1)(iii)       0       0         v       35(1)(iv)       0       0         vi       35(2AA)       0       0         vii       35(2AB)       0       0         viii       35 CCC       0       0   | i      | 35(1)(i | )                                   | 0  | 0  | 0                                  |
| iv     35(1)(iii)     0     0       v     35(1)(iv)     0     0       vi     35(2AA)     0     0       vii     35(2AB)     0     0       viii     35 CCC     0     0  | ii     | 35(1)(i | i)                                  | 0  | 0  | 0                                  |
| v       35(1)(iv)       0       0         vi       35(2AA)       0       0         vii       35(2AB)       0       0         viii       35 CCC       0       0  | iii    | 35(1)(i | ia)                                 | 0  | 0  | 0                                  |
| vi       35(2AA)       0       0         vii       35(2AB)       0       0         viii       35 CCC       0       0  | iv     | 35(1)(i | ii)                                 | 0  | 0  | 0                                  |
| vii     35(2AB)     0     0       viii     35 CCC     0     0   | v      | 35(1)(i | v)                                  | 0  | 0  | 0                                  |
| viii 35 CCC 0   | vi     | 35(2AA  | A)                                  | 0  | 0  | 0                                  |
| 1997 (2007) 1995  | vii    | 35(2AI  | 3)                                  | 0  | 0  | 0                                  |
| ix 35 CCD 0   | viii   | 35 CC0  |                                     | १६४० हर्मान व्याहे 0                         | <i>H</i> 0                                   | 0                                  |
|   | ix     | 35 CCI  | )                                   | 0  |  | 0                                  |
| x Total 0   | X      | Total   |                                     | 0 151 0                                      | 0  | 0                                  |
| Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA   |        | Note: I | n case any deduction is claimed u   | nder sections 35(1)(ii) or 35(1)(iia) or 35( | (1)(iii) or 35(2AA), please provide the deta | ails as per Schedule RA            |

| Α                        | Snort-to | erm Ca <sub>l</sub> | pital Gains ( | STCG) (Sub-items 4 and 5 are not applicable for residents)   |  |   |
|--------------------------|----------|---------------------|---------------|--|--|---|
|                          |          | ]                   | NOTE          | Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA case of more than one buyer, please indicate the respective percentage share and amount   | _  | d by buyer in the documents.                      |
|                          | 2        | From                | slump sale    | 2  |  |   |
|                          |          | ai                  | Fair marl     | ket value as per Rule 11UAE(2) 2ai   |  |   |
|                          |          | aii                 | Fair marl     | ket value as per Rule 11UAE(3) 2aii  |  |   |
|                          |          | aiii                | Full valu     | e of consideration (higher of ai or aii) 2aiii   |  |   |
|                          |          | b                   | Net wort      | h of the under taking or division 2b   |  |   |
|                          |          | c                   | Short terr    | m capital gains from slump sale (2aiii-2b)  A2c  |  |   |
|                          | 3        | 1                   |               | of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on is paid under section   | (i)1   | 111A[for others]                                  |
|                          |          |                     |               | 1 value of consideration<br>ductions under section 48  | a  | 38,36   |
|                          |          |                     |               | Cost of acquisition without indexation   | bi   | 12,2  |
|                          |          |                     | ii            | Cost of Improvement without indexation   | bii  | 12,2  |
|                          |          |                     | iii           |  | biii   | :   |
|                          |          |                     | iv            | Expenditure wholly and exclusively in connection with transfer  Total (i + ii + iii)   |  |   |
|                          |          |                     |               |  | biv  |   |
|                          |          |                     |               | lance (3a - 3biv)  | 3c   | 26,08   |
|                          |          |                     | prio          | ss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month or to record date and dividend/income/bonus units are received, then loss arising out of salch asset to be ignored (Enter positive value only) |  |   |
|                          |          | _                   | e 1 Sho       | ort-term capital gain on equity share or equity oriented MF or unit of a business trust (STT d) (3c +3d)   | A36  | e 26,08   |
|                          | 3        | 2                   | From sale     | of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on spaid under section   |  | 115AD(1)(b)(ii)[for Foreign titutional Investors] |
|                          |          |                     |               | l value of consideration   | a  | ittutional investors]                             |
|                          |          |                     |               |  | а  |   |
| S                        |          |                     |               | ductions under section 48  | ls:  |   |
| ain                      |          |                     | i             | Cost of acquisition without indexation   | bi   |   |
| al G                     |          |                     | ii            | Cost of Improvement without indexation   | bii  |   |
| apit                     |          |                     | iii           | Expenditure wholly and exclusively in connection with transfer   | biii   |   |
| ш                        |          |                     | iv            | Total (i + ii + iii)   | biv  | ,   |
| -ter                     |          |                     |               | lance (3a - 3biv)  | 3c   |   |
| Short-term Capital Gains |          |                     | prio          | ss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month or to record date and dividend/income/bonus units are received, then loss arising out of salch asset to be ignored (Enter positive value only) |  |   |
|                          |          |                     | •             | e 2 Sho  | ort-term capital gain on equity share or equity oriented MF or unit of a business trust (STT d) (3c +3d) | A36   |
|                          | 4        |                     | NON-RESID     | DENT, not being an FII- from sale of shares or debentures of an Indian company (to be con  | puted wi   | th foreign exchange adjustme                      |
|                          |          |                     |               | transactions on which securities transaction tax (STT) is paid   | A4a  |   |
|                          |          | a<br>b              |               | transactions on which securities transaction tax (STT) is paid   | A4b  |   |
|                          | 5        |                     |               | DENT- from sale of securities (other than those at A3) by an FII as per section 115AD  | A40  |   |
|                          |          |                     |               | case securities sold include shares of a company other than quoted shares, enter the follow  | ing details  | 0   |
|                          |          | a                   |               | Il value of consideration received/receivable in respect of unquoted shares  | aia  | .5  |
|                          |          |                     |               | ir market value of unquoted shares determined in the prescribed manner   | aib  |   |
|                          |          |                     | c Fu          | Il value of consideration in respect of unquoted shares adopted as per section 50CA for the rpose of Capital Gains (higher of a or b)  |  |   |
|                          |          |                     |               | Il value of consideration in respect of securities other than unquoted shares  | aii  |   |
|                          |          |                     |               | tal (ic + ii)  | aiii   |   |
|                          |          | h                   |               | s under section 48   | am   |   |
|                          |          | b                   |               |  | h:   |   |
|                          |          |                     |               | est of acquisition without indexation  | bi   |   |
|                          |          |                     |               | est of Improvement without indexation  | bii  |   |
|                          |          |                     |               | penditure wholly and exclusively in connection with transfer   | biii   |   |
|                          |          |                     |               | tal (bi + bii + biii)  | biv  |   |
|                          |          | С                   | Balance (5    |  | 5c   |   |
|                          |          | d                   |               | disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months   | 5d   |   |
|                          |          |                     | _             | cord date and dividend/income/bonus units are received, then loss arising out of sale of   |  |   |
|                          |          |                     | such secur    | ity to be ignored (Enter positive value only)  |  |   |
|                          |          | e                   | G1            | capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)   | A5e  |   |

|         | a       | i                     | In case assets so                      | ld include shares of a   | company otl                   | her than quot   | ed shares, ente            | r the following            | details               |                                   |
|---------|---------|-----------------------|--|--|-------------------------------|---|----------------------------|----------------------------|-----------------------|-----------------------------------|
|         |         | a                     | Full value of con                      | sideration received/r  | eceivable in                  | respect of un   | quoted shares              |                            | aia                   | 0                                 |
|         |         | b                     | Fair market valu                       | e of unquoted shares   | determined i                  | n the prescrib  | oed manner                 |                            | aib                   | 0                                 |
|         |         |                       |  | nsideration in respect<br>al Gains (higher of a  | _                             | shares adopte   | ed as per section          | n 50CA for th              | e aic                 | 0                                 |
|         |         |                       |  | isideration in respect   |                               | er than unauc   | oted chares                |                            |                       | 0                                 |
|         |         |                       | Total (ic + ii)                        | isideration in respect   | or assets our                 | er man unque  | oted shares                |                            | aiii                  | 0                                 |
|         | b       |                       | ions under sectio                      | n 48   | <b>C</b>                      |   | M.                         |                            | am                    | U                                 |
|         |         | i                     | Cost of acquisiti                      | on without indexation  | ı V                           | 77  | 110                        |                            | bi                    | 0                                 |
|         |         | ii                    | Cost of Improve                        | ment without indexat   | ion                           |   | M                          |                            | bii                   | 0                                 |
|         |         | iii                   | Expenditure who                        | olly and exclusively in  | n connection                  | with transfer   | - 7,5                      |                            | biii                  | 0                                 |
|         |         | iv                    | Total (bi + bii +                      | biii)  | 713725                        | , and   |                            |                            | biv                   | 0                                 |
|         | С       | Balance               | e (6aiii - biv)                        | 177  | 2.1                           | The .   | 1/17                       | A                          | 6c                    | 0                                 |
|         | d       | acquire<br>loss aris  | d within 3 month<br>sing out of sale o | /unit) loss to be disall<br>s prior to record date<br>f such asset to be igno                      | and dividend<br>ored (Enter p | l/income/bon<br>ositive value                             | only)                      |                            | 6d                    | 0                                 |
|         | e       |                       |  | al gains on depreciab  | le assets (6 c                | of schedule- I  | OCG)                       |                            | 6e                    | 0                                 |
|         | f       | Deducti               | ion under section                      | 54D/54G/54GA   | TAX                           | DEPAT   | 1                          |                            |                       |                                   |
|         |         | S1.                   | Section                                |  |                               |   |                            |                            |                       | Amount                            |
|         |         | No.                   |  |  |                               |   |                            |                            |                       |                                   |
|         |         |                       | Total                                  |  |                               |   |                            |                            | 6f                    | 0                                 |
|         | g       |                       |  | an at A1 or A2 or A3   | or A4 or A5                   | above (6c +   | 6d + 6e - 6f)              |                            | A6g                   | 0                                 |
| 7       | Amo     |                       | ed to be short-teri                    |  |                               |   |                            |                            |                       | posited in the Capital Gains      |
|         | Sl.No   | ☐ Yes ☐<br>(In case a | No ☐ Not Appl                          | due date for that year<br>icable. If yes, then pr<br>lised out of Capital G<br>Section under which | ovide the det                 |   |                            | edule DI)                  |                       | ot used for new asset or          |
|         |         | in whi<br>transfe     | ch asset<br>erred                      | deduction claimed is<br>that year  |                               | which asset<br>l/constructed                              |                            | lised out of<br>ns account | remained account (2   | unutilized in Capital gains<br>X) |
|         | b       | Amount                | deemed to be sho                       | rt term capital gains i  | u/s 54B/54D/                  | /54G/54GA,  | other than at 'a'          | '                          |                       | 0                                 |
|         | Total   | l amount de           | eemed to be shor                       | t term capital gains (2  | (Xi + Xii + b)                |   | A7                         |                            |                       | 0                                 |
| 8       | Pass    | Through I             | ncome/ Loss in the                     | ne nature of Short Ter   | m Capital G                   | ain, (Fill up s   | chedule PTI) (             | A8a + A8b + A              | A8c) A8               | 8 0                               |
|         | a       | Pass Thro             | ough Income/Los                        | s in the nature of Sho   | rt Term Cap                   | ital Gain, cha  | argeable @ 15%             | 6                          | A                     | 8a 0                              |
|         | b       | Pass Thro             | ough Income/Los                        | s in the nature of Sho   | rt Term Cap                   | ital Gain, cha  | argeable @ 30%             | 6                          | A                     | 8b 0                              |
|         | c       | Pass Thro             | ough Income/Los                        | s in the nature of Sho   | rt Term Cap                   | ital Gain, cha  | argeable at appl           | licable rates              | A                     | 8c 0                              |
| 9       |         | Amount of             | STCG included                          | in A1-A8 but not cha   | rgeable to ta                 | x or chargeal   | ole at special ra          | tes in India as            | per DTAA              |                                   |
| Sl. No. | in      | mount of come         | in which included                      | cove Country/Region name<br>& Code   | DTAA                          | Rate as per<br>Treaty (enter<br>NIL, if not<br>chargeable | Whether TRC obtained (Y/N) | Section of I.T.<br>Act     | Rate as per I.<br>Act | (9)]                              |
| (1)     |         | (2)                   | (3)                                    | (4)  | (5)                           | (6)   | (7)                        | (8)                        | (9)                   | (10)                              |
| a       |         |                       |  | chargeable to tax in I   |                               |   |                            |                            | A9a                   | 0                                 |
| b       |         |                       |  | rgeable to tax at speci<br>1 (A1e+ A2c+ A3e+ A   |                               |   | A7   A9   A0-Y             | A 10                       | A9b                   |                                   |
| 10      |         |                       |  |  |                               |   |                            | A10                        |                       | 26,084                            |
| Long-1  | term ca | apital gain           |  | ms, 6, 7, 8 and 9 are i  |                               |   |                            |                            |                       |                                   |
|         |         | ГОИ                   | docum                                  | ning of PAN/ Aadhaa<br>ents. In case of more   |                               | -   |                            |                            | _                     |                                   |
| 2       | From    | ı slump sal           | e                                      |  |                               |   |                            |                            |                       |                                   |
|         | ai      | Fair mark             | ket value as per F                     | tule 11UAE(2)  |                               |   |                            |                            | 2ai                   | 0                                 |
|         | aii     | Fair mark             | ket value as per F                     | tule 11UAE(3)  |                               |   |                            |                            | 2aii                  | 0                                 |
|         | aiii    | Full valu             | e of consideration                     | ı  |                               |   |                            |                            | 2aiii                 | 0                                 |
|         | b       | Net worth             | h of the under tal                     | ting or division   |                               |   |                            |                            | 2b                    | 0                                 |
|         | с       | Balance(              | 2aiii-2b)                              |  |                               |   |                            |                            | 2c                    | 0                                 |
|         | d       | Deductio              | n u/s 54EC/54F                         | Specify details in iter  | m D below)                    |   |                            |                            |                       |                                   |
|         |         | SL No                 | Section                                |  |                               |   |                            |                            |                       | Amount                            |
|         |         | Total                 |  |  |                               |   |                            |                            | 2d                    | 0                                 |
|         | e       | Long terr             | m capital gains fr                     | om slump sale (2c-2d   | 1)                            |   |                            |                            | 2e                    | 0                                 |
| 3       | From    | sale of bo            | onds or debenture                      | (other than capital in   | dexed bonds                   | issued by Go  | overnment)                 |                            |                       |                                   |
|         | a       | Full value            | e of consideration                     | ı  |                               |   |                            |                            | 3a                    | 0                                 |
|         | b       | Deductio              | ns under section                       | 48   |                               |   |                            |                            |                       |                                   |
|         |         | i                     | Cost of acquisiti                      | on without indexation  | 1                             |   |                            |                            | bi                    | 0                                 |

|          |                     | ii   | Cost of improve  | ment without indexation   | 1  |  | bi                            | i              | 0   |
|----------|---------------------|--|--|---|--|--|-------------------------------|----------------|---|
|          |                     | iii  | Expenditure who  | olly and exclusively in c   | onnection with transfer  |  | bi                            | ii             | 0   |
|          |                     | iv   | Total (bi + bii +  | biii)   |  |  | bi                            | v              | 0   |
|          | с                   | Balance  | e (3a – 3biv)  |   |  |  | 30                            | :              | 0   |
|          | d                   | Deduct   | ion under section 5  | 54F (Specify details in it  | em D below)  |  | 30                            | i              | 0   |
|          | e                   | LTCG   | on bonds or deben  | ture (3c – 3d)  |  |  | В                             | 3e             | 0   |
|          | Fron                | n sale of  | equity share in a co   | ompany or unit of equity  | oriented fund or unit of   | a business trust on which  | STT is pai                    | id under sect  | ion 112A  |
|          | a                   | LTCG   | u/s 112A (column   | 14 of Schedule 112A)  |  |  | 58                            | ı              | 6,016   |
|          | b                   | Deduct   | ion under sections   | 54F (Specify details in i   | item D below)  | 11.7   | 5t                            | )              | 0   |
|          | c                   | Long-to  | erm Capital Gains  | on assets at B5 above (5  | a-5b)  | [ <del>1</del> 5]  | В                             | 5c             | 6,016   |
|          |                     | NON-RE<br>on 48)   | SIDENTS- from sa   | ale of shares or debentur   | re of Indian company (to   | be computed with foreign   | n exchange                    | adjustment     | under first proviso to                            |
|          | a                   |  | computed without   | indexation benefit  | TOTAL TOTAL  | 1911 A   | 68                            | ı              | 0   |
|          | b                   |  |  | 54F (Specify details in i   | item D below)  | X A  |                               | 6b             | 0   |
|          | c                   |  | on share or debent   |   |  |  |                               | 6c             | 0   |
|          |                     |  |  |   | company or unit of equit   | y oriented fund or unit of   |                               |                | ch STT is paid unde                               |
|          |                     | on 112A  | SIDENTS TIOM   | sale of equity shale in a   | company or unit or equi  | es a second rund of unit of  | u ousiness                    | trust on win   | ion 511 is paid and                               |
| -        | a                   |  | u/s 112A (column   | 14 of Schedule 115AD(   | 1)(iii))   | 1100   | 8a                            |                | 0   |
| -        | b                   |  |  | 54F (Specify details in i   |  |  | 8b                            |                | 0   |
| $\dashv$ | С                   |  |  | on assets at B5 above (8  |  |  | 8c                            |                | 0   |
| $\dashv$ |                     | _  |  |   | T INDIAN (If opted und   | ler chapter XII_A)   | 60                            |                | 0   |
| +        | a                   |  |  | d asset (computed witho   |  | ici chapici An-A)  | 98                            | ,              | 0   |
| -        |                     |  |  | ion 115F (Specify detail  | <u> </u>   |  | 91                            |                | 0   |
| -        | b                   |  |  | specified asset (9a – 9b  |  |  | B                             |                | 0   |
| -        | С                   |  |  |   |  | ention)  |                               |                |   |
| -        | d                   |  |  | <del>-</del>  | (computed without index  | ation)   | 90                            |                | 0   |
|          | e                   |  |  | ion 115F (Specify detail  |  |  | 96                            |                | 0   |
|          | f                   |  |  | asset, other than specifi   |  |  | B                             | 91             | 0   |
| )        |                     |  |  | B9 above are not applic   |  |  |                               |                |   |
|          | a                   | i  |  |   |  | d shares, enter the following  | _                             |                |   |
|          |                     | a  |  |   | eivable in respect of unqu   |  | ai                            |                | 0   |
|          |                     | b  |  |   | termined in the prescribe  |  | ai                            |                | 0   |
|          |                     | С  |  | _   | -  | l as per section 50CA for  | the ai                        | С              | 0   |
|          |                     |  |  | tal Gains (higher of a or   |  |  |                               |                |   |
|          |                     | ii   |  | nsideration in respect of   | assets other than unquot   | ed shares  | ai                            |                | 0   |
|          |                     | iii  | Total (ic + ii)  |   |  |  | 10                            | Daiii          | 0   |
|          | b                   | Deduct   | ions under section   |   |  |  |                               |                |   |
|          |                     | i  |  | on with indexation  |  |  | bi                            |                | 0   |
|          |                     | ii   | Cost of improve  | ment with indexation  |  |  | bi                            | i              | 0   |
|          |                     | iii  | Expenditure who  | olly and exclusively in c   | onnection with transfer  |  | bi                            | ii             | 0   |
|          |                     | iv   | Total (bi + bii +  | biii)   |  |  | bi                            | v              | 0   |
|          | c                   | Balance  | e (10aiii - biv)   |   |  |  | 10                            | С              | 0   |
|          | d                   | Deduct   | ion under sections   | 54D/54EE/54F/54G/54   | GA(Specify details in ite  | m D below)   |                               |                |   |
|          |                     | Sl. No.  | Section  |   |  |  |                               | '              | Amount  |
|          |                     | Total  |  |   |  |  | 10                            | )d             | 0   |
|          | Long                | g-term Ca  | pital Gains on asso  | ets at B10 above (10c-10  | Od)  |  | В                             | 10e            | 0   |
|          |                     | ount deen  | ed to be long-term   | n capital gains   |  |  |                               |                |   |
| l        | Amo                 |  |  | nutilized capital gain on   | asset transferred during   | the previous year shown  | below was                     | deposited in   | the Capital Gains                                 |
|          | Amo                 |  | er any amount of u   |   |  |  |                               |                |   |
| l        |                     | Whethe   | -  | due date for that year?   |  |  |                               |                |   |
|          |                     | Whethe   | ts Scheme within   |   | ide the details below  |  |                               |                |   |
|          | a                   | Whether Accour   | its Scheme within  | icable. If yes, then prov   | 1  | nstructed  | Amount r                      | not used for r | new asset or remaine                              |
|          |                     | Whether Account Yes  | ts Scheme within   |   | New asset acquired/co  | nstructed  Amount utilised out of  |                               |                |   |
|          | a                   | Whether Accours Yes To. Previous In w  | its Scheme within on the No Not Application No Not Applications year   | Section under which deduction claimed in  | New asset acquired/co<br>Year in which asset   | Amount utilised out of   |                               |                | new asset or remained ains account (X)            |
| -        | a<br>Sl.N           | Whether Accourt Yes  O. Preving with trans   | ats Scheme within on the No  □ Not Applious year thich asset   | icable. If yes, then prov<br>Section under which<br>deduction claimed in<br>that year   | New asset acquired/co<br>Year in which asset<br>acquired/constructed   |  |                               |                | ains account (X)                                  |
|          | a Sl.N              | Whether Accourt Yes  To. Previous in water transfer Amount   | its Scheme within on Not Applious year hich asset aferred t deemed to be sho   | Section under which<br>deduction claimed in<br>that year<br>ort term capital gains, oth   | New asset acquired/co<br>Year in which asset<br>acquired/constructed<br>her than at 'a'                              | Amount utilised out of   |                               |                | ains account (X)                                  |
|          | a Sl.N b Tota       | Whether Accourt Yes  O. Preving which will amount the account of t | its Scheme within on the Not Application of Not App | Section under which<br>deduction claimed in<br>that year<br>ort term capital gains, other-<br>term capital gains (aXi   | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b)                           | Amount utilised out of<br>Capital Gains account  | unutilized                    | l in Capital g | ains account (X)                                  |
|          | a Sl.N b Tota Pass  | Whether Accourt Yes or Previous I amount Through   | its Scheme within on the Not Application of Not App | Section under which<br>deduction claimed in<br>that year<br>ort term capital gains, other-<br>term capital gains (aXi   | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b)                           | Amount utilised out of   | unutilized                    | l in Capital g | ains account (X)                                  |
|          | b Tota Pass B12t    | Whether Accours Yes or Preventing Was in water transformation of the Amount Through (b))   | its Scheme within a No Not Applious year hich asset iferred t deemed to be should deemed to be long Income/ Loss in the Not Scheme within a second to be long to be l | Section under which deduction claimed in that year ort term capital gains, other-term capital gains (aXi the nature of Long Term  | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b) Capital Gain,(Fill up sch | Amount utilised out of<br>Capital Gains account<br>ledule PTI) (B12a1+ B12   | unutilized                    | l in Capital g | ains account (X)                                  |
|          | b Tota Pass B120 a1 | Whether Accours Yes To. Preving the work of the work o | its Scheme within a No Not Applious year hich asset aferred t deemed to be should deemed to be long Income/ Loss in the arough Income/loss   | Section under which deduction claimed in that year ort term capital gains, other term capital gains (aXi the nature of Long Term in the nature of Long T  | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b) Capital Gain,(Fill up sch | Amount utilised out of<br>Capital Gains account<br>redule PTI) (B12a1+ B12<br>eable @ 10% u/s. 112A                            | unutilized                    | B11 B11        | ains account (X)  0 0 0 0                         |
|          | b Tota Pass B12t    | Whether Accours Yes To. Preventing with transfer Amount 1 amount Through (b))  Pass There are the Accourse Amount 1 amou | ats Scheme within a No Not Applious year hich asset aferred t deemed to be shown deemed to be long. Income/ Loss in the arough Income/loss arough Income/loss arough Income/loss arough Income/loss arough Income/loss   | Section under which deduction claimed in that year ort term capital gains, other term capital gains (aXi the nature of Long Term in the nature of Long T  | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b) Capital Gain,(Fill up sch | Amount utilised out of<br>Capital Gains account<br>ledule PTI) (B12a1+ B12   | unutilized                    | l in Capital g | 0 0 0 0   |
| 2        | b Tota Pass B120 a1 | Whether Account Yes O. Previn whether the Amount I amount Through (b)) Pass Though other the Amount I  | ats Scheme within a No Not Applious year hich asset aferred t deemed to be shot deemed to be long Income/ Loss in the arough Income/loss arough Income/loss an u/s. 112A   | Section under which deduction claimed in that year ort term capital gains, otherwise and the nature of Long Term in the nature of Long Term in the nature of Long Term in the nature of Long Term | New asset acquired/co Year in which asset acquired/constructed her than at 'a' + aXii + b) Capital Gain,(Fill up sch | Amount utilised out of<br>Capital Gains account<br>redule PTI) (B12a1+ B12<br>eable @ 10% u/s. 112A<br>eable @ 10% - under sec | unutilized  a2 + B1  tions B1 | B11 B11        | new asset or remained ains account (X)  0 0 0 0 0 |

| Total amount of LTCG more chargeable to tax at special rates as per DTAA   | Sl.No      | o Amount of income           | Item No. B<br>B12 above<br>which inclu | in Regio                                   | on name           | Article of<br>DTAA | Rate as per<br>Treaty Rate as p<br>Treaty(enter NII<br>if not chargeable | oer obtaine<br>L, N) |           | Section of<br>I.T. Act | Rate as<br>per I.T.<br>Act | _        | plicable rate [lowe<br>(6) or (9)] |  |  |
|--|------------|------------------------------|--|--|-------------------|--------------------|--|----------------------|-----------|------------------------|----------------------------|----------|------------------------------------|--|--|
| Total language of LTCG chargeable to tax at special rises as per DTAA  | (1)        | (2)                          | (3)                                    | (4)  |                   | (5)                | (6)  | (7)                  |           | (8)                    | (9)                        | (10      | )                                  |  |  |
| 4 Total long term capital gain [Bits + R2e+ R3e - R4e + R5e - R6e + R7e - Rife  | a          | Total amou                   | int of LTCG i                          | not chargeable                             | to tax as pe      | r DTAA             |  |                      |           | B13a                   |                            |          | (                                  |  |  |
| Hill + BLZ - BL3 or  | b          |                              |  |  | - 75.77           | A 1750             | 3000 1446 A 94   | <u> </u>             |           |                        |                            |          | (                                  |  |  |
| Information about deduction claimed agains Capital gains   Deduction claimed us \$44   | 14         | 1                            |  | gain [B1e +B2e                             | e+ B3e +B4        | e + B5f + B        | 6c + B7e + B8f +   | B9c+ B9f             | + B10e    | B14                    |                            |          | 6,016                              |  |  |
| In case of deduction out \$45.4RE/\$4D/\$4FC/\$4F/\$4G-\$4GAV15FF give following details   | C          | Income cha                   | ırgeable unde                          | r the head "CA                             | APITAL GA         | INS" (A10          | + B14) (take B14   | as nil, if lo        | ss)       | С                      |                            |          | 32,100                             |  |  |
| Sl. No. Date of transfer of original asset construction of new gradential mones.  Sl. No. Date of transfer of original asset construction of new gradential mones.  Sl. No. Date of transfer of original asset construction of new gradential man deposited in claimed with state or original asset.  Sl. No. Date of transfer of original asset construction of new land or building for industrial undertaking.  J. Sl. No. Date of transfer of original asset construction of new land or building for industrial undertaking.  J. Sl. No. Date of transfer of original asset construction of new acceeding fifty labt rupees.  J. Sl. No. Date of transfer of original asset construction of new residential bottom claimed with state or original asset construction of new residential problems.  J. Sl. No. Date of transfer of original asset construction of new residential problems.  J. Sl. No. Date of transfer of original asset construction of new residential problems.  J. J. Deduction claimed with state construction of new residential problems.  J. Sl. No. Date of transfer of original asset construction of new residential problems.  J. Sl. No. Date of transfer of original asset construction of new asset in a mare other than urban area construction of new asset in a mare other than urban area.  J. Deduction claimed with state construction of new asset in a marea other than urban area.  J. Deduction claimed with state construction of new asset in a marea other than urban area.  J. Deduction claimed with state construction of new asset in a marea other than urban area.  J. Deduction claimed with state construction of new asset in a marea other than urban area.  J. Deduction claimed with state construction of new asset in a marea other than urban area.  J. Deduction claimed with state in new specified asset or savings construction of new asset in curred for purchase or construction of new asset in curred for purchase or construction of new asset in curred for purchase or construction of new asset in curred for purchase or construction of new as | D          |                              |  |  | 1771              | 5710               | (18)   | 335                  |           |                        |                            |          |                                    |  |  |
| Si. No. Date of transfer of original asset several construction of new periodential bouse construction of new periodential bouse scheme before due date scheme date scheme before due date scheme before due date scheme before due date scheme before due date scheme date scheme date scheme date scheme date scheme before due date scheme date scheme date scheme date scheme date date scheme date scheme date scheme date scheme date scheme d |            |                              |  |  | <del>- }\\\</del> | 4F/54G/54G         | A/115F give follo  | owing detai          | ls        |                        |                            |          |                                    |  |  |
| b Deduction claimed us \$4B  |            |                              |  | _  | - 17 17           | 994                | 1 12 000   | ///                  |           | 4                      | . 1.                       |          |                                    |  |  |
| Si. No.   Date of transfer of original asset   Si. No.   Date of purchase of new original asset   Si. No.   Date of acquisition of original asset   Construction of new land or building for industrial undertaking   Date of purchase of new land or building for industrial undertaking   Date of purchase of new land or building for industrial undertaking   Date of purchase of new land or building for industrial undertaking   Date of purchase of new land or building   Date of purchase original asset   Construction of new original asset   Construction of new land or building   Date of purchase original asset   Construction of new land or building   Date of purchase original asset   Construction of new land or building   Date of purchase original asset   Construction of new land   Date of purchase original asset   Construction of new land   Date of purchase original asset   Construction of new land   Date of purchase original asset   Construction of new land   Date of purchase original asset   Construction of new land   Date of purchase original asset   Construction of new land   Date of purchase   Capital Gains Accounts   Capital Gai   |            | SI. No                       | original as                            | sset                                       | house             | ew residentia      | construction   | of new               | Cap       | oital Gains A          | ccounts                    |          |                                    |  |  |
| c Deduction claimed us 54D  S.I. No. Date of acquisition of original asset   |            |                              |  |  | ~1.78A            |                    |  |                      |           |                        |                            |          |                                    |  |  |
| Sl. No.   Date of acquisition of original asset   Cost of purchase   Construction of new land or building   Cost of purchase    |            | Sl. No                       |  |  |                   | ew agricultu       | EPIL-1 7   |                      | Car       | oital Gains A          | ccounts                    |          |                                    |  |  |
| original asset construction of new land or building for industrial undertaking  d d Deduction claimed u/s 54EC  SI. No. Date of transfer of original asset cexceding fifty lash rupees)  e Deduction claimed u/s 54F  SI. No. Date of transfer of original asset bouse or construction of new residential house for purchase/ construction of new residential house residential resi |            | c                            | Deduction                              | n claimed u/s 5                            | 4D                |                    |  |                      |           |                        |                            |          |                                    |  |  |
| SI, No.   Date of transfer of original asset   Cost of new residential house   Date of purchase/ construction of new asset   Capital Gains Accounts construction of new asset   SI, No.   Date of transfer of original asset from urban area   Date of purchase/ or construction of new asset   Capital Gains Accounts   |            | Sl. No                       |  | =  | constructi        | ion of new         | land or build  |                      | Cap       | oital Gains A          | ccounts                    |          |                                    |  |  |
| e Deduction claimed \( \sigma \) set original asset \( \) cost of new residential \( \) Date of purchase' \\ construction of new \\ area \) area of transfer of original foreign \( \) construction of new \\ area \) area of transfer of original foreign \( \) construction of new \( \) area of area of construction of new \( \) area of transfer of original foreign \( \) construction of new \( \) area of original foreign \( \) construction of new \( \) area of deduction claimed (1s + 1b + 1c + 1d + 1c + 1f + 1g + 1h \) \(  |            | d                            | Deduction                              | claimed u/s 5                              | 4EC               |                    |  |                      |           |                        |                            |          |                                    |  |  |
| Sl. No.   Date of transfer of original asset   Date of purchase/ construction of new residential house   Scheme before due date  |            | Sl. No                       |  |  |                   | _                  |  | onds (not            | Dat       | e of investm           | ent                        |          |                                    |  |  |
| SI. No.   Date of transfer of original asset from urban area   Date of purchase or construction of new asset urban area   Date of transfer of original asset from original asset from urban area   Date of purchase or construction of new asset urban area   Date of transfer of original asset from urban area   Date of purchase or construction of new asset urban area   Date of transfer of original asset from urban area   Date of purchase or construction of new asset urban area   Date of transfer of original asset from urban area   Date of purchase or construction of new asset urban area   Date of transfer of original foreign exchange asset   Date of transfer of of original foreign exchange asset   Date of transfer of of original foreign exchange asset   Date of transfer of of current year capital loss with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)    Set-off of current year capital Gain   Short term capital loss   Date of transfer of current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)    Capital Loss to be set off (fill this row only if figure computed is   Date of transfer of O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |            | e                            | Deduction                              | claimed u/s 5                              | 4F                |                    |  |                      |           |                        |                            |          |                                    |  |  |
| SI. No. Date of transfer of original asset from urban area   |            | Sl. No                       |  |  |                   | ew residentia      | construction   | of new               | Cap       | oital Gains A          | ccounts                    |          |                                    |  |  |
| original asset from urban area or construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset in an area other than urban area of construction of new asset or original asset from urban area or construction of new asset in SEZ on the before due date of construction of new asset in SEZ on the before due date or section of new asset in SEZ on the before due date of construction of new asset or savings of original Gains Accounts Scheme before due date on the section of original Gains Accounts of the construction of new asset in SEZ on the section of new asset or savings of original Gains Accounts of the section of original Gains Accounts of the section of new asset in an area other than urban area of the deduction of the construction of new asset or savings of original Gains Accounts of the section of new asset in an area other than urban area of the deduction of the construction of new asset in an area other than urban area of the construction of new asset in an area other than urban section of new asset in an area other than urban section of new asset in an area other than urban section of new asset in an area other than urban section of capital Gains Accounts Scheme before due date on state of new asset in current section of new asset in SEZ and in the section of new asset in SEZ and in SEZ asset i |            | f                            | Deduction                              | n claimed u/s 5                            | 4G                |                    |  |                      |           |                        |                            |          |                                    |  |  |
| g Deduction claimed u/s 54GA  SI. No. Date of transfer of original asset from urban area  no construction of new asset or construction of new asset urban area  Date of purchase/ original asset from urban area  no Deduction claimed u/s 115F (for Non-Resident Indians)  S. No. Date of transfer of original foreign exchange asset  i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)  Ii 0  2 In case of deduction u/s 54GB, furnish PAN of the company  Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)    Solution   Capital Gain of current year capital loss   Capital Gain   |            | Sl. No                       |  |  |                   | -                  | _  |                      |           | -                      |                            |          |                                    |  |  |
| S1. No. Date of transfer of original asset from urban area   |            |                              |  |  | or constru        | -                  | v in an area ot  |                      | 1 *       |                        |                            | claim    | ed                                 |  |  |
| original asset from urban area or construction of new asset in SEZ    Capital Gains Accounts   Claimed   C |            | g                            | Deduction                              | claimed u/s 5                              | 4GA               |                    |  |                      |           |                        |                            |          |                                    |  |  |
| S. No. Date of transfer of original foreign exchange asset  i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)  II O  In case of deduction u/s 54GB, furnish PAN of the company  Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)  Capital Gain of current year (Fill this column only if computed figure is positive)  1 2 3 4 5 6 7 8 9  Capital Loss to be set off (Fill this row only if figure computed is  |            | Sl. No                       | original as                            | sset from                                  | incurred f        | or purchase        | construction   |                      | et Car    | oital Gains A          | ccounts                    |          |                                    |  |  |
| S. No. Date of transfer of original foreign exchange asset  i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)  II O  In case of deduction u/s 54GB, furnish PAN of the company  Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)  Capital Gain of current year (Fill this column only if computed figure is positive)  1 2 3 4 5 6 7 8 9  Capital Loss to be set off (Fill this row only if figure computed is  |            | h                            | Deduction                              | claimed u/s 1                              |                   | n-Resident         | Indians)   |                      | 1         |                        |                            | 1        |                                    |  |  |
| i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)  2 In case of deduction u/s 54GB, furnish PAN of the company  Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)  Capital Gain of current year (Fill this column only if computed figure is positive)  1 2 3 4 5 6 7 8 9  Capital Loss to be set off (Fill this row only if figure computed is given as a computed of figure computed is given as a computed of figure computed is computed is computed is computed is computed in the figure computed is computed is computed is computed in the figure is positive)  1 2 3 4 5 6 7 8 9  Capital Loss to be set off (Fill this row only if figure computed is computed is computed is computed in the figure is positive)  1 2 3 4 5 6 7 8 9   |            | S. No.                       | of origina                             | l foreign                                  |                   |                    | ew specified asse  | t or savings         | Dat       | e of investm           | ent                        |          |                                    |  |  |
| Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)    Capital Gain of current year (Fill this column only if computed figure is positive)   1   |            | i                            |  |  | (1a + 1b +        | 1c + 1d + 1e       | e + 1f + 1g + 1h)  |                      |           | 1i                     |                            | 1        | 0                                  |  |  |
| Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)  Capital Gain of current year (Fill this column only if computed figure is positive)  Capital Loss to be set off (Fill this row only if figure computed is   |            | <sup>2</sup> In ca           |  |  |                   |                    |  | 7                    |           |                        |                            |          |                                    |  |  |
| Capital Gain of current year's capital loss  Type of Capital Gain No.  Type of Capital Gain Year (Fill this column only if figure computed is Short term capital loss  Type of Capital Gain Of current year's capital loss  Type of Capital Gain Of current year's Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)  Type of Capital Gain Of Current year's Current year's capital loss  Type of Capital Gain Of Current year's capital loss of  | Е          | Set-off of cu                |  |  |                   |                    |  |                      | ided in A | A9a & B13a             | which is a                 | not char | geable as per                      |  |  |
| of current year (Fill this column only if figure computed is in figure computed is in figure is positive)  of current year (Fill this column only if figure computed is in figure is positive)  of current year (Fill this column only if figure computed is in figure is positive)  of current year (Fill this rate is a column only if figure is positive)  I 2 3 4 5 6 7 8 9  Capital Loss to be set off (Fill this row only if figure computed is in figure is positive)  O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |            |                              | C                                      | apital Gain                                | Short term        | capital loss       |  |                      | Long t    | erm capital l          | loss                       |          | Current year's                     |  |  |
| Capital Loss to be set 0 0 0 0 0 0 0 0 0 0 0 0 0 0 off (Fill this row only if figure computed is   | Sl.<br>No. | Type of Cap                  | yeital Gain co                         | ear (Fill this olumn only computed gure is |                   |                    | Applicable   |                      | 10%       | 20%                    |                            |          | remaining after                    |  |  |
| off (Fill this row only if figure computed is  |            |                              |  | 1  |                   |                    |  |                      | 6         |                        |                            |          | 9                                  |  |  |
|  | i          | off (Fill this if figure com | row only                               |  | 0                 | 0                  | 0  | 0                    |           | 0                      | 0                          | 0        |                                    |  |  |

| Date of Filing | : | 31-Jul-2022 |
|----------------|---|-------------|
|                |   |             |

| ii                        | Short   | 15%   | 26,084   |   | 0   | 0   | 0                   |                                |                                  |                                 | 26,084                    |
|---------------------------|---|---|--|---|---|---|---------------------|--------------------------------|----------------------------------|---------------------------------|---------------------------|
| ii                        | term  | 30%   | 0  | 0   |   | 0   | 0                   |                                |                                  |                                 | 0                         |
| v                         | capital<br>gain   | Applicable rate   | 0  | 0   | 0   |   | 0                   |                                |                                  |                                 | 0                         |
| ,                         |   | DTAA rates  | 0  | 0   | 0   | 0   |                     |                                |                                  |                                 | 0                         |
| i                         | Long  | 10%   | 6,016  | 0   | 0   | 0   | 0                   |                                | 0                                | 0                               | 6,016                     |
| /ii                       | term  | 20%   | 0  | 0   | 0   | 0   | 0                   | 0                              |                                  | 0                               | 0                         |
| viii                      | capital<br>gain   | DTAA rates  | 0  | 0   | 0   | 0   | 0                   | 0                              | 0                                |                                 | 0                         |
| ix                        | Total los<br>vii + viii   |   | ii + iv + v + vi +   | 0   | 0   | 0   | 0                   | 0                              | 0                                | 0                               |                           |
| X                         | Loss ren  | naining after se  | et off (i – ix)  | 0   | 0   | 0   | 0                   | 0                              | 0                                | 0                               |                           |
|                           | _   |   | n this table (B1e*<br>or chargeable at spo   | /   |   |   | 10                  | 2.3                            |                                  |                                 | camount of 2100           |
| F                         | not char  | geable to tax o   |  | cial rates a  | s per DTAA  |   | 10                  | 2.3                            |                                  |                                 |                           |
| 7                         | not char  | geable to tax o   | r chargeable at speccrual/receipt of   | cial rates a  | s per DTAA  |   | ed therein, Upto    | if any.                        | 16/9 to                          | 16/12 to                        | 16/3 to 31/3 (v)          |
|                           | not char<br>Informa   | geable to tax o<br>ation about a<br>Capital gain /  | r chargeable at spo<br>ccrual/receipt of<br>Date   | cial rates a  | s per DTAA,   | , which is includ   | Upto 15/6 (i)       | 16/6 to<br>15/9 (ii)           | 16/9 to<br>15/12 (iii)           | 16/12 to<br>15/3 (iv)           |                           |
|                           | not char<br>Informa<br>Type of  | geable to tax o<br>ation about a<br>Capital gain /  | r chargeable at spectrual/receipt of Date  | cial rates a  | s per DTAA,   | , which is includ   | ed therein, Upto    | if any.                        | 16/9 to                          | 16/12 to                        | 16/3 to 31/3 (v)          |
| 1                         | not char<br>Informa<br>Type of<br>Short-tes<br>Short-tes  | geable to tax of ation about acceptal gain / rm capital gain gain es BFLA, if any   | r chargeable at spectrual/receipt of Date as taxable at the races taxabl | cial rates a<br>capital ga<br>e of 15% E                    | s per DTAA. in Enter value fr   | , which is includ<br>om item 5vi of   | Upto 15/6 (i)       | 16/6 to<br>15/9 (ii)           | 16/9 to<br>15/12 (iii)           | 16/12 to<br>15/3 (iv)           | 16/3 to 31/3 (v)          |
| 1 2                       | Informa Type of Short-terschedule Short-terschedule Short-terschedule                                       | geable to tax of ation about as Capital gain / rm capital gain as BFLA, if any rm capital gain as BFLA, if any  | r chargeable at spectrual/receipt of Date  as taxable at the rate is taxable at applicate is taxable at applicate in the rate is taxable at a | ccial rates a capital gase of 15% E                         | s per DTAA  | om item 5vi of  | Upto 15/6 (i) 0     | 16/6 to<br>15/9 (ii)           | 16/9 to<br>15/12 (iii)<br>0      | 16/12 to<br>15/3 (iv)           | 16/3 to 31/3 (v)          |
| 1 2 3                     | not char<br>Informa<br>Type of<br>Short-tes<br>schedule<br>Short-tes<br>schedule<br>Short-tes               | geable to tax of ation about acceptal gain / cepital gain / cepital gain experience BFLA, if any rm capital gain experience BFLA, if any rm capital gain experience BFLA, if any  | r chargeable at spectrual/receipt of Date  as taxable at the rate as taxable at the rate as taxable at applications taxable at applications taxable at applications taxable at DTAA  | cial rates a capital gase of 15% E e of 30% E able rates E  | s per DTAA.  in  Enter value fr  Enter value fr                             | om item 5vi of om item 5vii of com item 5viii of                            | Upto 15/6 (i) 0     | 16/6 to<br>15/9 (ii)<br>0      | 16/9 to<br>15/12 (iii)<br>0      | 16/12 to<br>15/3 (iv)<br>0      | 16/3 to 31/3 (v)  0  0    |
| 1<br>2<br>3<br>4          | not char, Informa Type of Short-ter schedule Short-ter schedule Short-ter schedule Long-ter                 | geable to tax of ation about an Capital gain / rm capital gain e BFLA, if any   | r chargeable at spectrual/receipt of Date  as taxable at the rate is taxable at the rate is taxable at applicate is taxable at applicate is taxable at DTAA.  as taxable at the rate is | ccial rates a capital ga e of 15% E e of 30% E able rates E | s per DTAA, in Enter value fr Enter value fr er value from                  | om item 5vi of om item 5vii of rom item 5viii of item 5ix of                | Upto 15/6 (i) 0     | 16/6 to<br>15/9 (ii)<br>0      | 16/9 to<br>15/12 (iii)<br>0<br>0 | 16/12 to<br>15/3 (iv)<br>0      | 16/3 to 31/3 (v)  0  0  0 |
| F 1 1 2 2 3 3 4 4 5 5 6 6 | not char, Informa Type of Short-te: schedule Short-te: schedule Short-te: schedule Long-te schedule Long-te | geable to tax of ation about acceptal gain / common capital gain and a BFLA, if any rm capital gain are BFLA, if any arm capital gain are BFLA, if any arm capital gain are BFLA, if any arm capital gain are BFLA, if any | r chargeable at spectrual/receipt of Date  as taxable at the raction is taxable at the raction is taxable at application.  as taxable at DTAA  as taxable at the raction is ta | e of 15% E e of 30% E able rates E A rates Ente             | s per DTAA, in Enter value fr Enter value fr er value from Enter value from | om item 5vi of om item 5vii of rom item 5viii of item 5ix of rom item 5x of | Upto 15/6 (i) 0 0 0 | 16/6 to<br>15/9 (ii)<br>0<br>0 | 16/9 to<br>15/12 (iii)<br>0<br>0 | 16/12 to<br>15/3 (iv)<br>0<br>0 | 16/3 to 31/3 (v) 0        |

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

|            |                         |              |  |                            | n 112A                           | share in a compan  |  |                     |  |  |   |  |                           | •  |
|------------|-------------------------|--------------|--|----------------------------|----------------------------------|--|--|---------------------|--|--|---|--|---------------------------|--|
| Sl.<br>No. | Share /Unit<br>Acquired | ISIN Code    | Name<br>of the<br>Share/<br>Unit   | No. of<br>Shares/<br>Units | Sale-<br>price per<br>Share/Unit | Full Value of Consideration<br>If shares/units are acquired<br>on or before 31st January,<br>2018 (Total Sale Value)<br>(4*5) or If shares/units are<br>acquired after 31st January,<br>2018 - (Please enter Full<br>Value of Consideration) | Cost of<br>acquisition<br>without<br>indexation<br>(higher of<br>8 or 9) | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11) | Fair Market<br>Value per share/<br>unit as on 31st<br>January,2018 | Total Fair<br>Market Value<br>of capital<br>asset as per<br>section 55(2)<br>(ac)- (4*10) | Expenditure<br>wholly and<br>exclusively<br>in connection<br>with transfer | Total deductions (7 + 12) | Balance (6<br>- 13) Item (<br>(a) of LTCO<br>Schedule<br>of ITR3 |
| (Col<br>1) | (Col 1a)                | (Col 2)      | (Col 3)  | (Col 4)                    | (Col 5)                          | (Col 6)  | (Col 7)  | (Col 8)             | (Col 9)  | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                  | (Col 14)   |
| 1          | BE                      | INE154A01025 | ITC LI<br>MITED<br>EQ NE<br>W FV<br>RE.1/-                               | 5                          | 250                              | 1,249  | 1,249  | ्य स्थात            | 1,249  | 271  | 1,355   | 0  | 1,249                     |  |
| 2          | BE                      | INE636A01039 | MAWA NA SU GARS LIMIT ED EQ NEW RS. 10/-                                 | 70                         | 107                              | 7,466  | 4,690  | Ten Co              | 4,690  | 67   | 4,690   | 0  | 4,690                     | 2,77   |
| 3          | ВЕ                      | INE488D01021 | AVT N ATURA L PRO DUCTS LIMIT ED EQ NEW F V Re.1/-                       | 50                         | 71                               | 3,540  | 2,300  | (                   | 2,300  | 46   | 2,300   | 0  | 2,300                     | 1,24   |
| 4          | BE                      | INE742C01031 | JINDAL<br>DRILL<br>ING &<br>INDUS<br>TRIES<br>LTD. E<br>Q NEW<br>RS. 5/- | 40                         | 106                              | 4,246  | 4,246  | C                   | 4,246  | 188  | 7,520   | 0  | 4,246                     |  |
| 5          | BE                      | INE636A01039 | MAWA NA SU GARS LIMIT ED EQ NEW RS. 10/-                                 | 200                        | 51                               | 10,180   | 10,180   | C                   | 10,180   | 67   | 13,400  | 0  | 10,180                    |  |
| 6          | BE                      | INE488D01021 | AVT N<br>ATURA<br>L PRO<br>DUCTS<br>LIMIT<br>ED EQ<br>NEW F<br>V Re.1/-  | 100                        | 66                               | 6,600  | 4,600  | C                   | 4,600  | 46   | 4,600   | 0  | 4,600                     | 2,00   |
|            |                         | Tota         | 1  |                            |                                  | 33,281   | 27,265   | C                   | 27,265   |  | 33,865  | 0  | 27,265                    | 6,0  |

| So  | chedule             | 115     | AD(1) (     | b)      | For NC         | ON-RESIDENTS - From                          | sale of eq         | uity shar   | e in a compan            | y or unit of         | equity orie          | nted fund or       | unit of    | a            |
|-----|---------------------|---------|-------------|---------|----------------|--|--------------------|-------------|--------------------------|----------------------|----------------------|--------------------|------------|--------------|
| (ii | i) prov             | •       |             |         |                |  |                    |             |                          |                      |                      |                    |            |              |
| S1. | Share /             | ISIN    | Name of the | No. of  | Sale-price per | Full Value of Consideration If shares/units  | Cost of            | Cost of     | If the long term capital | Fair Market Value    | Total Fair Market    | Expenditure wholly | Total      | Balance (6 - |
| No. | Unit                | Code    | Share/Unit  | Shares/ | Share/Unit     | are acquired on or before 31st January,      | acquisition        | acquisition | asset was acquired       | per share/unit as on | Value of capital     | and exclusively    | deductions | 13) -Item 8  |
|     | Acquired            |         |             | Units   |                | 2018 (Total Sale Value) (4*5) or If shares/  | without            |             | before 01.02.2018,       | 31st January,2018    | asset as per section | in connection      | (7 + 12)   | (a) of LTCG  |
|     |                     |         |             |         |                | units are acquired after 31st January, 2018  | indexation         |             | -Lower of 6 & 11         |                      | 55(2)(ac)- (4*10)    | with transfer      |            | Schedule     |
|     |                     |         |             |         |                | - (Please enter Full Value of Consideration) | (higher of 8 or 9) |             |                          |                      |                      |                    |            | of ITR3      |
| (Co | (Col 1a)            | (Col 2) | (Col 3)     | (Col 4) | (Col 5)        | (Col 6)                                      | (Col 7)            | (Col 8)     | (Col 9)                  | (Col 10)             | (Col 11)             | (Col 12)           | (Col 13)   | (Col 14)     |
| 1)  |                     |         |             |         |                |  |                    |             |                          |                      |                      |                    |            |              |
|     | Total 0 0 0 0 0 0 0 |         |             |         |                |  |                    |             |                          |                      |                      | 0                  |            |              |

| dule O |           |           | me from oth        |  | 1 (1a) 1b · 1- · 11 · 1 ·   |   |                    | 1           | 4.00    |
|--------|-----------|-----------|--------------------|--|---|---|--------------------|-------------|---------|
| 1      |           |           | thargeable to tain | x at normal applicable rates                               | s (1a+ 1b+ 1c+ 1d + 1e)   |   |                    | 1           | 4,35    |
|        | a .       |           |                    | 4 (")1   |   |   |                    | 1a          | 62      |
|        | ai<br>aii |           | nd income [oth     |  |   |   |                    | ai          | 0.      |
|        | b         |           | nd income u/s 2    | ii + biii + biv + bv + bvi + l                             | Ledi i kedii i kie  | <b>.</b>                                |                    | aii         | 2.7     |
|        | В         |           |                    |  | DVII + DVIII + DIX)   | bi                                      |                    | 1b 2,084    | 3,7     |
|        |           | i<br>ii   | From Savings       | (Bank/ Post Office/ Co-op                                  | amativa Casiatvy)   | 73.9                                    |                    | 2,084       |         |
|        |           |           | From Income        | 7367   | erative Society)  | bii                                     |                    |             |         |
|        |           | iii       |                    | ////   |   | biii                                    |                    | 1,651       |         |
|        |           | iv<br>v   |                    | of Pass through income/loss<br>ed on contributions to prov | 2000 TOOL TOOL TO THE PARTY OF | biv<br>bv                               |                    | 0           |         |
|        |           | v         |                    | first proviso to section 10(                               |   | υν ///                                  |                    | U           |         |
|        |           | vi        |                    | ed on contributions to prov                                |   | bvi                                     | A                  | 0           |         |
|        |           | V1        |                    | second proviso to section                                  | A 2000 A 2004   | 275                                     | $\lambda A$        | O .         |         |
|        |           | vii       |                    | ed on contributions to prov                                | 2002 1211 /   | bvii                                    |                    | 0           |         |
|        |           |           |                    | first proviso to section 10(                               | . """   | 1                                       |                    |             |         |
|        |           | viii      |                    | ed on contributions to prov                                |   | bviii                                   |                    | 0           |         |
|        |           |           |                    | second proviso to section                                  |   | 11.                                     |                    |             |         |
|        |           | ix        | Others             |  |   | bix                                     |                    | 0           |         |
|        | С         |           |                    | nachinery, plants, buildings                               | , etc., Gross   | -                                       | -                  | 1c          |         |
|        | d         | Income    | e of the nature r  | referred to in section 56(2)(                              | x) which is chargeable to   | tax (di + dii -                         | + diii + div + dv) | 1d          |         |
|        |           | i         |                    | lue of sum of money receiv                                 |   | di                                      |                    | 0           |         |
|        |           |           | consideration      | · · · · · · · · · · · · · · · · · · ·                      |   |   |                    |             |         |
|        |           | ii        | In case immo       | vable property is received v                               | without consideration,  | dii                                     |                    | 0           |         |
|        |           |           | stamp duty va      | alue of property   |   |   |                    |             |         |
|        |           | iii       | In case immo       | vable property is received f                               | for inadequate  | diii                                    |                    | 0           |         |
|        |           |           | consideration      | , stamp duty value of prope                                | erty in excess of such  |   |                    |             |         |
|        |           |           | consideration      |  |   |   |                    |             |         |
|        |           | iv        |                    | ther property is received wi                               | thout consideration, fair   | div                                     |                    | 0           |         |
|        |           |           | market value       |  |   |   |                    |             |         |
|        |           | v         | -                  | ther property is received for                              | =   | dv                                      |                    | 0           |         |
|        |           |           |                    | , fair market value of prope                               | erty in excess of such  |   |                    |             |         |
|        |           |           | consideration      |  |   |   |                    |             |         |
|        | e         |           |                    | ease specify nature)                                       |   |   |                    |             |         |
|        |           | S.No.     | Nature             |  |   |   |                    |             | Amou    |
|        |           | 1         | Family pension     |  | 1   | , | <b>A</b>           |             |         |
|        |           | 2         |                    | retirement benefit account                                 | Amou  | <u>*</u>                                | A                  |             |         |
|        |           | 3         | Country/Regi       |  |   |   | ified country u/s  |             |         |
|        |           | 3         | 89A"               | retirement benefit account                                 | mamtamed in a country   | other than not                          | ined country u/s   |             |         |
| 2      | Incom     | e charges |                    | ates (2a+ 2b+ 2c+ 2d + 2e -                                | ⊥ 2f elements related to s  | al no 1)                                |                    | 2           |         |
|        | a         |           |                    | es, crossword puzzles etc. c                               |   | 51.110.1)                               |                    | 2a          |         |
|        | b         |           |                    | s 115BBE (bi + bii + biii +                                |   |   |                    | 2b          |         |
|        | 0         | i         | Cash credits u     |  | 011 01 1 011)   | bi                                      |                    | 0           |         |
|        |           | ii        |                    | investments u/s 69   |   | bii                                     |                    | 0           |         |
|        |           | iii       |                    | money etc. u/s 69A   |   | biii                                    |                    | 0           |         |
|        |           | iv        |                    | nvestments etc. u/s 69B                                    |   | biv                                     |                    | 0           |         |
|        |           | V         |                    | expenditurte etc. u/s 69C                                  |   | bv                                      |                    | 0           |         |
|        |           | vi        |                    | owed or repaid on hundi u/s                                | s 69D   | bvi                                     |                    | 0           |         |
|        | С         |           |                    | of recognized provident fur                                |   | 0.1                                     |                    |             |         |
|        | +         | riccuii   |                    | sment Year   | Income Bene   | efit .                                  |                    | Tax Benefit |         |
|        |           |           | No.                | sinone rour  | income Bene   | J110                                    |                    | Tux Benefit |         |
|        |           |           | (i) (ii)           |  | (iii)   |   |                    | (iv)        |         |
|        |           |           | Total              |  | ()  |   | 0                  | (- //       |         |
|        | d         | Any of    |                    | rgeable at special rate (tota                              | l of di to dxx)   |   | 3                  |             |         |
|        |           | Sl.       | Nature             | igeusie at special rate (tota                              | i oi ui to uxxy   |   |                    |             | Amo     |
|        |           | No.       | - (0.010           |  |   |   |                    |             | 7 11110 |
|        | e         |           | rough income i     | n the nature of income from                                | n other sources chargeah  | le at special ra                        | tes (drop down t   | 0           |         |
| 1      |           | be prov   | -                  | and the state of the state in the                          |   | special to                              | (op 30###          |             |         |
|        |           |           | *                  |  |   |   |                    |             |         |
|        |           | S1.       | Nature             |  |   |   |                    |             | Amou    |

|    |            | colum           | (2) of table l   | below)  |                      |                          |                       |                           |                        |                         |  |
|----|------------|-----------------|------------------|---|----------------------|--------------------------|-----------------------|---------------------------|------------------------|-------------------------|--|
|    |            | Sl.No.          | Amount of income | Item No.<br>1ai,1b,1c,1d and 2<br>in which included | Country<br>Name,Code | Article of DTAA          | Rate as per<br>Treaty | Whether TRC obtained(Y/N) | Section of<br>I.T. Act | Rate as per<br>I.T. Act | Applicable rate [lower of (6)or(10)] Applicable rate |
|    |            | (1)             | (2)              | (3)   | (4)                  | (5)                      | (6)                   | (7)                       | (8)                    | (9)                     | (10)   |
| 3  | Deduc      | tions unc       | ler section 57   | (other than those related                           | ting to income of    | hargeable at spe         | ecial rates unde      | r 2a, 2b, 2d, 2e an       | d 2f)                  |                         |  |
|    | a(i)       | Expens          | ses / Deductio   | ons (in case of other th                            | an family pensi      | on)                      | III.                  |                           | 3a(i)                  |                         |  |
|    | a(ii)      | Deduct          | ion u/s 57(iia   | ) (in case of family pe                             | nsion only)          |                          | 100                   |                           | 3a(ii)                 |                         |  |
|    | b          | Deprec          | iation (availa   | ble only if income off                              | ered in 1.C of "     | schedule OS")            | [8]                   |                           | 3b                     |                         | (  |
|    | с          | Interes         | t expenditure    | on dividend u/s 57(1)                               | (available only      | if income offere         | ed in 1a)             |                           | 3c                     |                         |  |
|    | ci         | Eligibl         | e amount of i    | nterest expenditure u/s                             | s 57(1) – compu      | ted value                | 3/3/                  |                           | 3ci                    |                         |  |
|    | d          | Total           |                  |   | 1111                 | - <del>100-10-1010</del> | 25 1/11               |                           | 3d                     |                         | (  |
| 4  | Amou       | nts not de      | eductible u/s 5  | 58  | 1/1/ 83              | के अध्यो की              | 1799                  | . /                       | 4                      |                         | (  |
| 5  | Profits    | chargea         | ble to tax u/s   | 59  | 2019                 | 2                        | 24                    | V                         | 5                      |                         | (  |
| 5a | Income     | e claime        | l for relief fro | om taxation u/s 89A                                 |                      |                          | -                     |                           | 5a                     |                         |  |
| 6  |            |                 |                  | es chargeable at norm<br>negative take the figur    | TOTAL PROPERTY.      |                          | cing income re        | lated to DTAA             | 6                      |                         | 4,350  |
| 7  | Income     | e from of       | her sources (    | other than from ownin                               | g race horses)(2     | 2+6) (enter 6 as         | nil, if negative)     |                           | 7                      |                         | 4,350  |
| 8  | Income     | e from th       | e activity of o  | owning and maintainir                               | ng race horses       |                          | 1                     |                           |                        |                         |  |
|    | a          | Receip          | ts               |   |                      |                          |                       |                           | 8a                     |                         | (  |
|    | b          | Deduct          | ions under se    | ction 57 in relation to                             | receipts at 8a o     | nly                      |                       |                           | 8b                     |                         | (  |
|    | С          | Amour           | nts not deduct   | ible u/s 58   |                      |                          |                       |                           | 8c                     |                         | (  |
|    | d          | Profits         | chargeable to    | tax u/s 59  |                      |                          |                       |                           | 8d                     |                         |  |
|    | e          | Balanc          | e (8a - 8b + 8   | c + 8d) (if negative tal                            | ke the figure to     | 10xv of Schedu           | le CFL)               |                           | 8e                     |                         | -  |
| 9  | Income     |                 |                  | ome from other source                               |                      |                          |                       |                           | 9                      |                         | 4,35   |
| 10 | Inform     | ation ab        | out accrual/re   | ceipt of income from                                | Other Sources        |                          |                       |                           |                        |                         |  |
|    | Sl.<br>No. | Other S         | Source Incom     | e   |                      |                          | Upto 15/6             | From 16/6 to 15/9         | From 16/9 to 15/12     | From 16/12 to 15/3      | From 16/<br>to 31/3                                  |
|    |            |                 |                  |   |                      |                          | (i)                   | (ii)                      | (iii)                  | (iv)                    | (v)  |
|    | 1          |                 |                  | rinnings from lotteries etting etc. referred to in  | _                    |                          | 0                     | 0                         | 0                      | 0                       |  |
|    | 2          | Divide          | nd Income u/s    | s 115BBDA   |                      |                          | 621                   | 0                         | 0                      | 0                       | (  |
|    | 3          | Divide          | nd Income u/s    | s 115A(1)(a)(i) @ 20%                               | 6 (Including PT      | I Income                 | 0                     | 0                         | 0                      | 0                       |  |
|    | 4          | Divide          | nd Income u/s    | s 115AC @ 10% (Incl                                 | uding PTI Inco       | me)                      | 0                     | 0                         | 0                      | 0                       | (  |
|    | 5          | Divide          | nd Income u/s    | s 115ACA (1)(a) @ 10                                | 0% (Including P      | TI Income)               | 0                     | 0                         | 0                      | 0                       | (  |
|    | 6          | Divide          | nd Income (o     | ther than units referred                            | to in section 1      | 15AB) u/s                | 0                     | 0                         | 0                      | 0                       |  |
|    |            | 115AD           | 0(1)(i) @ 20%    | (Including PTI Incom                                | ne)                  |                          |                       |                           |                        |                         |  |
|    | 7          | Income          | from retiren     | nent benefit account m                              | aintained in a n     | otified country          | 0                     | 0                         | 0                      | 0                       |  |
|    |            | u/s 89 <i>A</i> | A but not clan   | ned for relief from tax                             | ation u/s 89A        |                          |                       |                           |                        |                         |  |
|    | 8          | D: :1           | nd in come to    | xable at DTAA rate                                  |                      |                          | 0                     | 0                         | 0                      | 0                       |  |

| Sl.<br>No. | Head / Source of Income  | Income of current year<br>(Fill this column only<br>if income is zero or<br>positive) | House property loss of<br>the current year set off | Business Loss (other<br>than speculation loss or<br>specified business loss)<br>of the current year set<br>off | Other sources loss (other<br>than loss from owning<br>race horses) of the<br>current year set off | Current year's Income<br>remaining after set off |
|------------|--|---|--|--|---|--|
|            |  | 1   | 2 ///  | 3  | 4   | 5=1-2-3-4  |
| i          | Loss to be set off(Fill<br>this row only if<br>computed figure is<br>negative)                                   |   | 0  | 0  | 0   |  |
| ii         | Salaries   | 0   | 0  | 1/3/   | 0   |  |
| iii        | House property   | 0   | 1111   | As 111 0   | 0   |  |
| iv         | Income from Business<br>(excluding speculation<br>profit and income from<br>specified business) or<br>profession | 5,47,007  | OME TAX DE   | PARTMENT   | 0   | 5,47,00  |
| v          | Speculative Income   | 0   | 0  |  | 0   |  |
| vi         | Specified Business<br>Income   | 0   | 0  |  | 0   |  |
| vii        | Short-term capital gain taxable @ 15%  | 26,084  | 0  | 0  | 0   | 26,08  |
| viii       | Short-term capital gain taxable @ 30%  | 0   | 0  | 0  | 0   |  |
| ix         | Short-term capital gain taxable at applicable rates  | 0   | 0  | 0  | 0   |  |
| X          | Short-term capital gain<br>taxable at Special Rates<br>in India as per DTAA                                      | 0   | 0  | 0  | 0   |  |
| xi         | Long term capital gain taxable @ 10%   | 6,016   | 0  | 0  | 0   | 6,01   |
| xii        | Long term capital gain taxable @ 20%   | 0   | 0  | 0  | 0   |  |
| xiii       | Long term capital gains<br>taxable at Special Rates<br>in India as per DTAA                                      | 0   | 0  | 0  | 0   |  |
| xiv        | Net Income from Other<br>sources chargeable at<br>Normal Applicable rates  | 4,356   | 0  | 0  |   | 4,35   |
| XV         | Profit from the activity of owning and maintaining race horses   | 0   | 0  | 0  | 0   |  |
| xvi        | Income from other<br>sources taxable at<br>special rates in India as<br>per DTAA                                 | 0   | 0  | 0  | 0   |  |
| xvii       | Total loss set-off   |   | 0  | 0  | 0   |  |
| xviii      |  | off (i - xvii)  | 0  | 0  | 0   |  |

|   | any, of current year's<br>losses as per 5 of<br>Schedule CYLA)  | off  | Brought forward depreciation set off | Brought forward<br>allowance under section<br>35(4) set off | Current year's income remaining after set off |
|---|---|--|--------------------------------------|---|---|
|   | 1   | 2  | 3                                    | 4   | 5   |
| Salaries  |   |  | 3 7/1                                |   | C   |
|   |   | /L/F R:DHO:::(SDN)   | 700                                  |   | C   |
| Business (excluding speculation income and income from specified business)              | 5,47,007  | 0  | 0                                    | 0   | 5,47,007                                      |
| Speculation Income  | 0   | 0  | 25 11 0                              | 0   | C   |
| Specified Business<br>Income  | 0   | 0  | 0                                    | 0   | 0   |
| Short-term capital gain taxable at 15%  | 26,084  | 26,084   | 0                                    | 0   | 0   |
| Short-term capital gain axable at 30%   | 0   | 0  | 0                                    | 0   | C   |
| Short-term capital gain axable at applicable rates                                      | 0   | 0  | 0                                    | 0   | C   |
| Short-term capital gain axable at Special Rates in ndia as per DTAA                     | 0   | 0  | 0                                    | 0   | 0   |
| Long term capital gain taxable at 10%   | 6,016   | 6,016  | 0                                    | 0   | 0   |
| Long term capital gain taxable at 20%   | 0   | 0  | 0                                    | 0   | C   |
| Long term capital gains<br>taxable at Special Rates<br>in India as per DTAA             | 0   | 0  | 0                                    | 0   | C   |
| Net Income from Other<br>sources chargeable at<br>Normal Applicable rates               | 4,356   | 0  | 0                                    | 0   | 4,356   |
| Profit from the activity of owning and maintaining race horses                          | 0   | 0  | 0                                    | 0   | 0   |
| Income from other<br>sources income taxable<br>at special rates in India<br>as per DTAA | 0   | 0  | 0                                    | 0   | 0   |
| •   |   | 32,100   | 0                                    | 0   |   |
| a si a m  | House property Business (excluding speculation income and income from specified business) Speculation Income Specified Business Income Short-term capital gain taxable at 15% hort-term capital gain axable at applicable rates hort-term capital gain axable at applicable rates hort-term capital gain axable at Special Rates in adia as per DTAA Long term capital gain taxable at 10% Long term capital gain taxable at 20% Long term capital gain taxable at Profit from Cher sources chargeable at Normal Applicable rates Profit from the activity of owning and maintaining race horses Income from other sources income taxable at special rates in India as per DTAA Total of brought forward 2iv + 2v + 2vi | Salaries 0 House property 0 Business (excluding speculation income and income from specified business) Speculation Income 0 Specified Business Income Short-term capital gain taxable at 15% hort-term capital gain taxable at 30% hort-term capital gain taxable at 30% hort-term capital gain taxable at Special Rates in a specified as per DTAA Long term capital gain taxable at 10% Long term capital gain taxable at 20% Long term capital gain taxable at Special Rates in India as per DTAA Net Income from Other sources chargeable at Normal Applicable rates Profit from the activity of owning and maintaining race horses Income from other sources income taxable at special rates in India as per DTAA Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv) | 1                                    | 1   | Salaries                                      |

| Sl.No. | Assessment<br>Year                                       | Date of Filing        | House property |  | siness other than<br>usiness and speci   |  | Loss from speculative | Loss from specified | Short-term capital loss | Long-term<br>Capital | Loss from owning and       |
|--------|--|-----------------------|----------------|--|--|--|-----------------------|---------------------|-------------------------|----------------------|----------------------------|
|        |  | (DD-<br>MMM-<br>YYYY) | loss           | Brought<br>forward<br>Business<br>Loss | Amount as<br>adjusted on<br>account of<br>opting for<br>taxation u/s<br>115BAC | Brought<br>forward<br>Business Loss<br>available for<br>set off during<br>the year | Business              | business            |                         | loss                 | maintaining<br>race horses |
| 1      | 2  | 3                     | 4              | 5a                                     | 5b   | 5c=5a-5b   | 6                     | 7                   | 8                       | 9                    | 10                         |
| i      | 2010-11  |                       | 0              | 0                                      | 0  | 0  | 75/1                  | 0                   | 0                       | 0                    |                            |
| ii     | 2011-12  |                       | 0              | 0                                      | 0  | 0  | 1/3/                  | 0                   | 0                       | 0                    |                            |
| iii    | 2012-13  |                       | 0              | 0                                      | 0  | A 0  | ///                   | 0                   | 0                       | 0                    |                            |
| iv     | 2013-14  |                       | 0              | 0                                      | 0  | 0  | 7                     | 0                   | 0                       | 0                    |                            |
| v      | 2014-15  | -                     | 0              | 0                                      | 0  | 0  |                       | 0                   | 0                       | 0                    |                            |
| vi     | 2015-16  |                       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 0                       | 0                    | 0                          |
| vii    | 2016-17  |                       | 0              | 0                                      | 0  | -0   | 0                     | 0                   | 0                       | 0                    | 0                          |
| viii   | 2017-18  |                       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 0                       | 0                    | 0                          |
| ix     | 2018-19  | 27-Aug-2<br>018       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 15,558                  | 0                    | 0                          |
| X      | 2019-20  | 30-Aug-2<br>019       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 30,853                  | 0                    | 0                          |
| xi     | 2020-21  |                       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 0                       | 0                    | 0                          |
| xii    | 2021-22  |                       | 0              | 0                                      | 0  | 0  | 0                     | 0                   | 0                       | 0                    | 0                          |
| xiii   | Total of earlier<br>year losses b/f                      |                       | 0              |  |  | 0  | 0                     | 0                   | 46,411                  | 0                    | 0                          |
| xiv    | Adjustment of<br>above losses in<br>Schedule BFLA        |                       | 0              |  |  | 0  | 0                     | 0                   | 32,100                  | 0                    | 0                          |
| xv     | 2022-23(Current<br>year losses to be<br>carried forward) |                       | 0              |  |  | 0  | 0                     | 0                   | 0                       | 0                    | 0                          |
| xvi    | Total loss Carried<br>Forward to future<br>years         |                       | 0              |  |  | 0  | 0                     | 0                   | 14,311                  | 0                    | 0                          |

| Sch | edule UD   | Unabsorbed depreciation and allowance under section 35(4)     |  |  |   |                               |     |   |  |  |
|-----|------------|---|--|--|---|-------------------------------|-----|---|--|--|
| Sl. | Assessment |   |  | Depreciation   |   | Allowance under section 35(4) |     |   |  |  |
| No. | Year       | Amount<br>of brought<br>forward<br>unabsorbed<br>depreciation | Amount as<br>adjusted on<br>account of<br>opting for<br>taxation u/s<br>115BAC | Amount of depreciation set-off against the current year income | Balance carried forward<br>to the next year | Amount of Balance Carrie      |     | Balance Carried forward<br>to the next year |  |  |
| (1) | (2)        | (3)   | (3a)   | (4)  | (5)   | (6)                           | (7) | (8)   |  |  |
| 1   | 2022-23    |   |  | (2)  | 0   |                               |     | 0   |  |  |
|     | Total      | 0   | 0  | 0  | 4.0   | 0                             | 0   | 0   |  |  |

| Scheo  | dule ICDS       | Effect of Income Computation Disclosure Standards on profit                       |                  |
|--------|-----------------|---|------------------|
| Sl.No. | ICDS            |   | Amount (+) or (- |
| (i)    | (ii)            |   | (ii              |
| I      | Accounting F    | Policies  | 0                |
| II     | Valuation of    | Inventories (other than the effect of change in method of valuation u/s 145A, if  | 0                |
|        | the same is se  | eparately reported at col. 4d or 4e of Part A-OI)                                 |                  |
| III    | Construction    | Contracts   | 0                |
| IV     | Revenue Rec     | ognition  | 0                |
| V      | Tangible Fixe   | ed Assets   | 0                |
| VI     | Changes in F    | oreign Exchange Rates   | 0                |
| VII    | Government      | Grants  | 0                |
| VIII   | Securities(oth  | her than the effect of change in method of valuation u/s 145A, if the same is     | 0                |
|        | separately rep  | ported at col. 4d or 4e of Part A-OI)   |                  |
| IX     | Borrowing C     | osts  | 0                |
| X      | Provisions, C   | Contingent Liabilities and Contingent Assets                                      | 0                |
| 11a    | Total effect of | of ICDS adjustments on profit (I + II + III + IV + V + VI + VIII + VIII + IX + X) | 0                |
|        | (if positive)   | OME   |                  |
| 11b    | Total effect of | of ICDS adjustments on profit (I + II + III + IV + V + VI + VII + VIII + IX + X)  | 0                |
|        | (if negative)   |   |                  |

Schedule 10AA Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction

1 Undertaking No.1 2001-02 0

Total deduction under section 10AA



| 1   | Whatha   | a you on any of your family mambar (avaluding narrate) is a sonice sitizan?                        | Yes    |
|-----|----------|--|--------|
| 1   |          | r you or any of your family member (excluding parents) is a senior citizen?                        |        |
| (a) | Self & F | Family   | 0      |
|     | (i)      | Health Insurance   | 0      |
|     | (ii)     | Preventive Health Checkup  | 0      |
| (b) | Self & F | Family Including Senior Citizen  | 24,142 |
|     | (i)      | Health Insurance   | 24,142 |
|     | (ii)     | Preventive Health Checkup  | 0      |
|     | (iii)    | Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) | 0      |
|     |          | above)   |        |
| 2   | Whether  | r any one of your parents is a senior citizen  | Yes    |
| (a) | Parents  | सर्वेश वसहे  | 0      |
|     | (i)      | Health Insurance   | 0      |
|     | (ii)     | Preventive Health Checkup  | 0      |
| (b) | Parents  | including Senior Citizen   | 11,900 |
|     | (i)      | Health Insurance   | 11,900 |
|     | (ii)     | Preventive Health Checkup  | 0      |
|     | (iii)    | Medical Expenditure(This deduction can be claimed on which health insurance is not claimed at (i)  | 0      |
|     |          | above)   |        |
| 3   | Eligible | Amount of Deduction  | 36,042 |

G. Total Amount of Donations (A+B+C+D)

H. Total eligible amount of donations (A + B + C + D)

DETAILS OF DONATIONS

Date of Filing: 31-Jul-2022 Schedule 80G Details of donations entitled for deduction under section 80G A. Donations entitled for 100% deduction without qualifying limit Sl.No. Name and Address of Donee Amount of donation PAN of Donee Eligible Amount of Donation in Donation in Total cash Donation Donation other mode Total A 0 0 0 0 B.Donations entitled for 50% deduction without qualifying limit Sl.No. Name and Address of Donee PAN of Donee Amount of donation Eligible Donation in Donation in Total Amount of cash Donation other mode Donation Total B 0 0 0 0 C. Donations entitled for 100% deduction subject to qualifying limit Sl.No. Name and Address of Donee Amount of donation Eligible PAN of Donee Donation in Donation in Total Amount of Donation cash other mode Donation Total C 0 0 0 0 D. Donations entitled for 50% deduction subject to qualifying limit Sl.No. Name and Address of Donee PAN of Donee Amount of donation Eligible Amount of Donation in Donation in Total cash other mode Donation Donation Total D 0 0 0 0 0 E.Donation in cash(A + B + C + D)F.Donation in other mode(A + B + C + D)0

0

0

Total A

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

SI. Name and Address of Donee

PAN of Donee

PAN of Donee

Donation | Donation in cash | Donation |

WCOME TAX DEPARTMENT

0

0

0

Date of Filing: 31-Jul-2022

0

| Schedule 80-IA |  | Deductions under section 80-IA                |   |
|----------------|--|---|---|
| a.             | Deduction in respect of p<br>section 80-IA(4)(iv) [Por | orofits of an undertaking referred to in wer] |   |
| b.             | Total deductions under s                               | ection 80-IA (total of "a")                   | 0 |



| Schedu | le 80-IB   | Deductions under section 80-IB                                |   |
|--------|--|---|---|
| a.     | Deduc  | ction in respect of industrial undertaking located in Jammu & |   |
|        | Kashr  | nir or Ladakh [Section 80-IB(4)]                              |   |
| b.     | Deduc  | ction in the case of undertaking which begins commercial      |   |
|        | produ  | ction or refining of mineral oil [Section 80-IB(9)]           |   |
| c.     | Deducti  | ion in the case of an undertaking developing and building     |   |
|        | housing  | g projects [Section 80-IB(10)]                                |   |
| d.     | Deduc  | ction in the case of an undertaking engaged in processing,    |   |
|        | preser   | vation and packaging of fruits, vegetables, meat, meat        |   |
|        | produ  | cts, poultry, marine or dairy products[Section 80-IB(11A)]    |   |
| e.     | Deduc  | ction in the case of an undertaking engaged in integrated     |   |
|        | busine   | ess of handling, storage and transportation of foodgrains     |   |
|        | [Section of the content of the conte | on 80-IB(11A)]  |   |
| f      | Total  | deduction under section 80-IB (Total of a to e)               | ( |

|               | a  | Deduction in respect of undertaking located in Sikkim  |   |  |  |  |  |
|---------------|----|--|---|--|--|--|--|
|               | b  | Deduction in respect of undertaking located in Himachal Pradesh  |   |  |  |  |  |
| 80-IE         | с  | Deduction in respect of undertaking located in Uttaranchal   |   |  |  |  |  |
| or 80         | d  | Deduction in respect of undertaking located in North-East  |   |  |  |  |  |
| C o           | da | da Assam   |   |  |  |  |  |
| 80-IC         | db | Arunachal Pradesh  |   |  |  |  |  |
| S/N           | dc | Manipur  |   |  |  |  |  |
| Z             | dd | Mizoram  |   |  |  |  |  |
| DEDUCTION U/S | de | Meghalaya  |   |  |  |  |  |
| DOC           | df | Nagaland   |   |  |  |  |  |
| DE            | dg | Tripura Region Control |   |  |  |  |  |
|               | dh | Total deduction for undertakings located in North-east (total of da to dg)   | 0 |  |  |  |  |
|               | e  | Total deduction under section 80-IC or 80-IE (a + b + c + dh)  | ( |  |  |  |  |
|               |    | COME TAX DEPARTMENT  |   |  |  |  |  |

| Sche | dule VI   | -A               | Deductions un           | der Chapter VI-A          |              |           |        |        |  |
|------|---|------------------|-------------------------|---------------------------|--------------|-----------|--------|--------|--|
| 1    | Part I  | 3- Deduct        | ion in respect of certa | in payments               |              |           |        |        |  |
|      | a 80C<br>c 80CCD(1)                               |                  |                         | 0                         | b            | 80CCC     | 0      |        |  |
|      |   |                  |                         | 0                         | d            | 80CCD(1B) | 0      |        |  |
|      | e   | 80CCD(2)         |                         |                           | 0            | f         | 80D    | 36,042 |  |
|      | g   | 80DD             |                         | - 4                       | 0            | h         | 80DDB  | 0      |  |
|      | i   | i 80E<br>k 80EEA |                         | K                         | 0            | j         | 80EE   | 0      |  |
|      | k   |                  |                         |                           | 0            | 1         | 80EEB  | 0      |  |
|      | m   | 80 G             |                         |                           |              | n         | 80GG   | 0      |  |
|      | О   | 80 GG            | A                       | 171                       | 0            | o(i)      | 80GGC  | 0      |  |
|      | Total Deduction under Part B (total of a to o(i)) |                  |                         |                           |              | 1         | 771    | 36,042 |  |
| 2    | Part C- Deduction in respect of certain incomes   |                  |                         |                           |              |           | Nell   |        |  |
|      | p   | 80IA             |                         | 17.77                     | <i>∞</i> 0   | q s       | 80IAB  | 0      |  |
| 2    | r   | 80IB             |                         |                           | 9 4 7 0      | s         | 80-IBA | 0      |  |
|      | t   | 80IC /           | 80IE                    |                           | 0            | u         | 80JJA  | 0      |  |
|      | v   | 80JJA            | A                       | (N/n-                     | 0            | W         | 80QQB  | 0      |  |
|      | x   | 80RRE            | 3                       | 90//                      | 0            | nAR       | 11111  |        |  |
|      | Total Deduction under Part C (total of p to x)    |                  |                         |                           |              | 2         |        | 0      |  |
| 3    | Part C  | CA and D         | - Deduction in respec   | t of other incomes/othe   | er deduction |           |        |        |  |
|      | i   | 80TTA            | <u> </u>                |                           | 2,084        | ii        | 80TTB  | 0      |  |
|      | iii   | 80 U             |                         |                           | 0            |           |        |        |  |
|      | Total   | Deductio         | n under Part CA and     | D (total of i,ii and iii) |              | 3         | 2      |        |  |
| 4    | Total   | deduction        | ns under Chapter VI-    | A (1+2+3)                 |              | 4         |        | 38,126 |  |

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|-------------------|-------------|
|-------------------|-------------|

| Schedule AMT Computation of Alternate Minimum Tax payable under section |       | n 115JC   |                                   |    |          |
|---|-------|---|-----------------------------------|----|----------|
| 1   | Total | 1   | 5,13,240                          |    |          |
| 2   | Adjus |   |                                   |    |          |
|   | 2     | Deduction Claimed under any section included in Chapter VI-A under the heading "C. incomes" | —Deductions in respect of certain | 2a | 0        |
|   | 2     | Deduction Claimed u/s 10AA  |                                   | 2b | 0        |
|   | 2     | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on w          | hich such deduction is claimed    | 2c | 0        |
|   | 2     | Total Adjustment (2a+ 2b+ 2c)   | 1111                              | 2d | 0        |
| 3   | Adjus | sted Total Income under section 115JC(1) (1+2d)   | M.                                | 3  | 5,13,240 |
|   | 3     | Adjusted Total Income u/s 115JC from units located in IFSC, if any                          | (1)                               | 3a | 0        |
|   | 3     | Adjusted Total Income u/s 115JC from other Units (3-3a)                                     | /}/)                              | 3b | 5,13,240 |
| 4   | Tax p | payable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than Rs. 20 lakhs)    | XII                               | 4  | 0        |

| Sche | dule   | AMTC Com              | putation of tax credit under         | section 115JD                |                      |          |                            |                             |  |
|------|--|-----------------------|--------------------------------------|------------------------------|----------------------|----------|----------------------------|-----------------------------|--|
| 1    | Tax u  | nder section 115JC    | in assessment year 2022-23 (1d o     | f Part-B-TTI)                |                      | 1        |                            | 0                           |  |
| 2    | Tax u  | nder other provision  | ns of the Act in assessment year 20  | )22-23 (2i of Part-B-TTI)    |                      | 2        | 15,75                      |                             |  |
| 3    | Amou   | ınt of tax against wh | nich credit is available [enter (2 - | erwise enter 0]              | 3                    | 15,7:    |                            |                             |  |
| 4    | Utilis   | ation of AMT credit   | Available (Sum of AMT credit u       | tilized during the current y | ear is subject to ma | aximum ( | of amount mentioned in 3 a | above and cannot exceed the |  |
|      | sum o  | of AMT Credit Brou    | ght Forward)                         | 100                          | 45/10                |          |                            |                             |  |
|      | S1.  | Assessment Year       | (A)                                  | AMT Credit                   |                      |          | AMT Credit Utilised        | Balance AMT Credit          |  |
|      | No.  |                       | Gross (B1)                           | Set-off in earlier           | Balance brought      | forward  | during the Current         | Carried Forward (D)=        |  |
|      |  |                       |                                      | assessment years (B2)        | to the current asso  | essment  | Assessment Year (C)        | (B3) -( C)                  |  |
|      |  |                       |                                      |                              | year $(B3) = (B1)$   | - (B2)   |                            |                             |  |
|      | 1  | 2013-14               | 0                                    | 0                            | ) ///                | 0        | 0                          | 0                           |  |
|      | 2  | 2014-15               | 0                                    | Vincing O                    | KU                   | 0        | 0                          | 0                           |  |
|      | 3  | 2015-16               | 0                                    | 0 1/20 1/20                  | 25 11                | 0        | 0                          | 0                           |  |
|      | 4  | 2016-17               | 0                                    | (1)                          | 12 /19               | 0        | 0                          | 0                           |  |
|      | 5  | 2017-18               | 0                                    | 0-8                          | 325                  | 0        | 0                          | 0                           |  |
|      | 6  | 2018-19               | 0                                    | 0                            | 200                  | 0        | 0                          | 0                           |  |
|      | 7  | 2019-20               | 0                                    | -OM 0                        | -~ 4 B ( NI)         | 0        | 0                          | 0                           |  |
|      | X  | Current AY(enter      | 1 -2, if 0                           | SE IAX D                     | PAN .                |          |                            | 0                           |  |
|      |  | 1>2 else enter 0)     |                                      |                              |                      |          |                            |                             |  |
|      | xi   | Total                 | 0                                    | 0                            |                      | 0        | 0                          | 0                           |  |
| 5    | Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]   |                       |                                      |                              |                      |          |                            | 0                           |  |
| 6    | Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] |                       |                                      |                              |                      |          |                            | 0                           |  |

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| Sched   | lule SPI | Income of speci | ified persons (spouse, minor | child etc.) includable in inco | ome of the assessee as j | per section 64    |
|---------|----------|-----------------|------------------------------|--------------------------------|--------------------------|-------------------|
| Sl. No. | Nam      | e of person     | PAN/ Aadhaar of              | Relationship                   | Amount (Rs)              | Head of Income    |
|         |          |                 | person (optional)            |                                |                          | in which included |



| Sl.No | Section  | Special rate (%) | Income             | Taxable Income after adjusting for min | Tax thereon |
|-------|--|------------------|--------------------|--|-------------|
| 1     | 111 Toy on 22222-1-4-1                                     | 104              | ^                  | chargeable to tax                      |             |
| 1     | 111 - Tax on accumulated balance of recognised PF          | 1%               | 0                  |  |             |
| 2     | 111A (STCG on shares where                                 | 15%              | 0                  |  |             |
| 2     | STT paid)  | 1570             |                    |  |             |
| 3     | 115AD(1)(b)(ii)- Short term                                | 15%              |                    |  |             |
|       | capital gains referred to in                               | 1370             |                    |  |             |
|       | section 111A   | II.              |                    |  |             |
| 4     | 112 Long term capital gains                                | 20%              | 0                  |  |             |
|       | (with indexing)  | 179              | सम्प्राचित्र वहारि | A.                                     |             |
| 5     | 112 proviso Long term capital                              | 10%              | 1 / 1 / O          | A                                      |             |
|       | gains (without indexing)                                   | 194              | 1811               | 1                                      |             |
| 6     | 112(1)(c)(iii)(Long term capital                           | 10%              | Y DEPARTMEN        |  |             |
|       | gains on transfer of unlisted                              | 10%              |                    |  |             |
|       | securities in the case of non-                             | META             | Y DEPART           |  |             |
|       | residents)   |                  | 1/1 1/1-1          |  |             |
| 7     | 112A-LTCG on equity shares/                                | 10%              | 0                  |  |             |
|       | units of equity oriented fund/                             |                  |                    |  |             |
|       | units of business trust on which                           |                  |                    |  |             |
|       | STT is paid  |                  |                    |  |             |
| 8     | 115A(1)(a)(i)- Dividends                                   | 20%              | 0                  |  |             |
|       | interest and income from units                             |                  |                    |  |             |
|       | purchase in foreign currency                               |                  |                    |  |             |
| 9     | 115A(1)(a)(ii)- Interest                                   | 20%              | 0                  |  |             |
|       | received from govt/Indian                                  |                  |                    |  |             |
|       | Concerns recived in Foreign                                |                  |                    |  |             |
|       | Currency   |                  |                    |  |             |
| 10    | 115A(1) (a)(iia) -Interest from                            | 5%               | 0                  |  |             |
|       | Infrastructure Debt Fund                                   |                  |                    |  |             |
| 11    | 115A(1) (a)(iiaa) -Interest as                             | 5%               | 0                  |  |             |
| 10    | per Sec. 194LC(1)  | 40/              |                    |  |             |
| 12    | 115A(1) (a)(iiaa) -Income                                  | 4%               | 0                  |  |             |
|       | received by non-resident as referred in proviso to section |                  |                    |  |             |
|       | 194LC(1)   |                  |                    |  |             |
| 13    | 115A(1) (a)(iiab) -Interest as                             | 5%               | 0                  |  |             |
| 13    | per Sec. 194LD   | J /0             | U                  |  |             |
| 14    | 115A(1)(a)(iiac) -Interest as                              | 5%               | 0                  |  |             |
| 17    | per Sec. 194LBA  | 570              |                    |  |             |
| 15    | 115A(1) (a)(iii) - Income                                  | 20%              | 0                  |  |             |
|       | received in respect of units                               |                  |                    |  |             |
|       | of UTI purchased in Foreign                                |                  |                    |  |             |
|       | Currency   |                  |                    |  |             |
| 16    | 115A(1)(b)(A)- Income from                                 | 10%              | 0                  |  |             |
|       | royalty or fees for technical                              |                  |                    |  |             |
|       | services received from                                     |                  |                    |  |             |
|       | Government or Indian concern                               |                  |                    |  |             |
| 17    | 115AC(1)(a) - Income by way                                | 10%              | 0                  |  |             |
|       | of interest on bonds purchased                             |                  |                    |  |             |
|       | in foreign currency - non-                                 |                  |                    |  |             |
|       | resident   |                  |                    |  |             |
| 18    | 115AC(1)(b) - Income by                                    | 10%              | 0                  |  |             |
|       | way of Dividend on GDRs                                    |                  |                    |  |             |
|       | purchased in foreign currency -                            |                  |                    |  |             |
|       | non-resident   |                  |                    |  |             |
| 19    | 115AC(1)(c) -LTCG arising                                  | 10%              | 0                  |  |             |
|       | from the transfer of bonds or                              |                  |                    |  |             |
|       | GDR purchased in foreign                                   |                  |                    |  |             |
|       | currency - non-resident                                    |                  |                    |  |             |

| 20 | 115ACA(1)(a) - Income from                                       | 10%          | 0                 |   | 0   |
|----|--|--------------|-------------------|---|-----|
|    | GDR purchased in foreign   |              |                   |   |     |
|    | currency -resident   |              |                   |   |     |
| 21 | 115ACA(1)(b) - LTCG arising                                      | 10%          | 0                 |   | 0   |
|    | from the transfer of GDR   |              | to.               |   |     |
|    | purchased in foreign currency -                                  | 130          |                   |   |     |
|    | resident   |              |                   |   |     |
| 22 | 115AD(1)(i) -Income (other                                       | 20%          | 0                 |   | 0   |
|    | than Dividend) received by                                       | (7)          | M)                |   |     |
|    | an FII in respect of securities                                  | (M           |                   |   |     |
|    | (other than units as per Sec                                     | MA &         |                   |   |     |
|    | 115AB)   |              |                   |   |     |
| 23 | 115AD(1)(i) - Income (being                                      | 20%          | and the state of  | A | 0   |
|    | dividend) received by an FII                                     | W 1 88       | Tarack & John     | Λ |     |
|    | in respect of securities (other                                  | 16.70        | 8-074             |   |     |
|    | than units referred to in section                                |              |                   |   |     |
| 24 | 115AB)<br>115AD(1)(i) -Income received                           | 50/          | 0                 |   | 0   |
| 24 | 1 1 1 1 1  | 5%           | X DEPART          |   | 0   |
|    | by an FII in respect of bonds<br>or government securities as per |              | The second second |   |     |
|    | or government securities as per<br>Sec 194LD                     |              |                   |   |     |
| 25 | 115AD(1)(ii) -STCG (other  | 30%          | 0                 |   | 0   |
| 43 | than on equity share or equity                                   | <i>3</i> €70 | U                 |   | 0   |
|    | oriented mutual fund referred                                    |              |                   |   |     |
|    | to in section 111A) by an FII                                    |              |                   |   |     |
| 26 | 115AD(1)(iii)-Long term  | 10%          | 0                 |   | 0   |
| 20 | capital gains by an FII  | 10/0         | U                 |   | · · |
| 27 | Proviso to 115AD(iii)  | 10%          | 0                 |   | 0   |
| 28 | 115BB (Winnings from   | 30%          | 0                 |   | 0   |
| 20 | lotteries, crosswords puzzles,                                   | 3070         |                   |   | · · |
|    | races including horse races,                                     |              |                   |   |     |
|    | card games and other games                                       |              |                   |   |     |
|    | of any sort or gambling or                                       |              |                   |   |     |
|    | betting of any form or nature                                    |              |                   |   |     |
|    | whatsoever)  |              |                   |   |     |
| 29 | 115BBA - Tax on non-   | 20%          | 0                 |   | 0   |
|    | residents sportsmen or sports                                    |              |                   |   |     |
|    | associations   |              |                   |   |     |
| 30 | 115BBC - Anonymous   | 30%          | 0                 |   | 0   |
|    | donations  |              |                   |   |     |
| 31 | 115BBE - Tax on income   | 60%          | 0                 |   | 0   |
|    | referred to in sections 68 or 69                                 |              |                   |   |     |
|    | or 69A or 69B or 69C or 69D                                      |              |                   |   |     |
| 32 | 115BBF -Tax on income from                                       | 10%          | 0                 |   | 0   |
|    | patent(Income from BP)   |              |                   |   |     |
| 33 | 115BBF -Tax on income from                                       | 10%          | 0                 |   | 0   |
|    | patent   |              |                   |   |     |
| 34 | 115BBG -Tax on income  | 10%          | 0                 |   | 0   |
|    | from transfer of carbon  |              |                   |   |     |
|    | credits(Income from BP)  |              |                   |   |     |
| 35 | 115BBG -Tax on income from                                       | 10%          | 0                 |   | 0   |
|    | transfer of carbon credits,                                      |              |                   |   |     |
| 36 | 115E(a) - Investment income                                      | 20%          | 0                 |   | 0   |
| 37 | 115E(a)-LTCG on any asset  | 20%          | 0                 |   | 0   |
|    | other than a specified asset-non                                 |              |                   |   |     |
|    | resident Indian  |              |                   |   |     |
| 38 | 115E(b) - Income by way of                                       | 10%          | 0                 |   | 0   |
|    | long term capital gains  |              |                   |   |     |
| 39 | STCGDTAARate - STCG  | 1%           | 0                 |   | 0   |
|    | Chargeable at special rates in                                   |              |                   |   |     |
|    | India as per DTAA  |              |                   |   |     |

| 40 | LTCGDTAARate - LTCG<br>Chargeable at special rates in<br>India as per DTAA   | 1%   | 0              |    | 0        |
|----|--|------|----------------|----|----------|
| 41 | OSDTAARate - Other source income chargeable under DTAA rates   | 1%   | 0              |    | 0        |
| 42 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%  | 15%  | 0              |    | 0        |
| 43 | Pass Through Income in the nature of Short Term Capital  | 30%  | 0              |    | 0        |
| 44 | Gain chargeable @ 30%  Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s                      | 10%  | संस्थान वर्षात | 1- | 0        |
| 45 | 112A Pass Through Income in the  | 10%  | 10 m           | 57 | 0        |
| 46 | nature of Long Term Capital Gain chargeable @ 10% Pass Through Income in the   | 20%  | X DEPART       |    | 0        |
| 47 | nature of Long Term Capital Gain chargeable @ 20% PTI-115A(1)(a)(i)- Dividends   | 20%  | 0              |    | 0        |
| 48 | interest and income from units<br>purchase in foreign currency<br>PTI-115A(1)(a)(ii)- Interest                               | 20%  | 0              |    | 0        |
| .0 | received from govt/Indian<br>Concerns received in Foreign<br>Currency  | 2000 | ŭ              |    | v        |
| 49 | PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund   | 5%   | 0              |    | 0        |
| 50 | PTI-115A(1) (a)(iiaa) -Interest<br>as per Sec. 194LC(1)<br>PTI-115A(1)(a)(iiaa) -Income                                      | 5%   | 0              |    | 0        |
|    | received by non-resident as referred in proviso to section 194LC(1)  |      |                |    |          |
| 52 | PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD  |      | 0              |    | 0        |
| 53 | PTI-115A(1) (a)(iiac) -Interest<br>as per Sec. 194LBA<br>PTI-115A(1) (a)(iii) -Income  | 20%  | 0              |    | 0        |
| J4 | received in respect of units of UTI purchased in foreign currency  | 20%  | U              |    | U        |
| 55 | PTI-115A(1)(b)(A)- Income<br>from royalty or fees for<br>technical services received<br>from Government or Indian<br>concern | 10%  | 0              |    | 0        |
| 56 | PTI-115AC(1)(a) - Income<br>by way of interest on bonds<br>purchased in foreign currency -<br>non-resident                   | 10%  | 0              |    | 0        |
| 57 | PTI-115AC(1)(b) - Income<br>by way of Dividend on GDRs<br>purchased in foreign currency -<br>non-resident                    | 10%  | 0              |    | 0        |
| 58 | PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident  | 10%  | 0              |    | 0        |
| 59 | PTI-115AD(1)(i) -Income<br>(other than Dividend) received  | 20%  | 0              |    | 0        |
|    |  |      |                |    | 54 of 71 |

|       | by an FII in respect of          |   |   |
|-------|----------------------------------|---|---|
|       | securities (other than units as  |   |   |
|       | per Sec 115AB)                   |   |   |
| 60    | PTI-115AD(1)(i) - Income         | 20% 0                                   |   |
|       | (being dividend) received by     |   |   |
|       | an FII in respect of securities  |   |   |
|       | (other than units referred to in |   |   |
|       | section 115AB)                   |   |   |
| 61    | PTI-115AD(1)(i) -Income          | 5% 0                                    |   |
|       | received by an FII in respect of | AN FATRY NA                             |   |
|       | bonds or government securities   | VK ANASA VV                             |   |
|       | as per Sec 194LD                 |   |   |
| 62    | PTI-115BBA - Tax on non-         | 20%                                     |   |
|       | residents sportsmen or sports    | 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |   |
|       | associations                     |   |   |
| 63    | PTI-115BBF - Tax on income       | 10%                                     |   |
|       | from patent                      | THE NO.                                 |   |
| 64    | PTI-115BBG - Tax on income       | 10%                                     |   |
|       | from transfer of carbon credits  | TAX DETA                                |   |
| 65    | PTI-115E(a) - Investment         | 20%                                     |   |
|       | income                           |   |   |
| Total | '                                |   | ) |

Acknowledgement Number: 387468220310722

|      | lule IF   | Information   | on regarding partr | ership firms in w    | hich you are par  | tner anytime duri    | ng the previous year   |                            |
|------|-----------|---------------|--------------------|----------------------|-------------------|----------------------|------------------------|----------------------------|
| NER  | Number of | firms in whic | h you are partner  |                      |                   |                      |                        |                            |
| ART  | Sl. No.   | Name of       | PAN of the firm    | Whether the firm     | Whether section   | Percentage share     | Amount of share in the | Capital Balance as on 31st |
| CHI  |           | the firm      |                    | is liable for audit? | 92E is applicable | in the profit of the | profit                 | March in the firm          |
| WHI  |           |               |                    | (Yes/No)             | to firm? (Yes/    | firm                 | i                      | ii                         |
| SIN  |           |               |                    |                      | No)               |                      |                        |                            |
| IRMS |           | Total         |                    | 1637                 | ARTICA CA         | 41.11                | 0                      | 0                          |

| Sche          | dule E | I       | Deta      | ils of Exempt       | Income (Income no          | ot to be in   | cluded in Tota    | al Income o     | r not ch   | argeable   | to tax) | )                        |            |
|---------------|--------|---------|-----------|---------------------|----------------------------|---------------|-------------------|-----------------|------------|------------|---------|--------------------------|------------|
|               | 1      | Interes | t income  |                     |                            |               |                   |                 |            | 1          |         |                          | 0          |
|               | 2      | i       | Gross A   | Agricultural receip | ots (other than income t   | o be exclud   | ed under rule 7A, | 7B or 8 of I.T  | T. Rules)  | i          |         |                          | 0          |
|               |        | ii      | Expend    | diture incurred on  | agriculture                |               |                   |                 |            | ii         |         |                          | 0          |
|               |        | iii     | Unabso    | orbed agricultural  | loss of previous eight a   | issessment y  | rears             |                 |            | iii        |         |                          | 0          |
|               |        | iv      | Agricu    | ltural income port  | ion relating to Rule 7,    | 7A, 7B(1), 7  | B(1A) and 8 (from | m Sl. No. 39 o  | of Sch. BP | ) iv       |         |                          | 0          |
|               |        | v       | Net Ag    | ricultural income   | for the year (i – ii – iii | + iv) (enter  | nil if loss)      | 13/             |            | v          |         |                          | 0          |
| 田             |        | vi      | In case   | the net agricultur  | al income for the year     | exceeds Rs.   | lakh, please furn | nish the follow | ing detail | S          |         |                          |            |
| N O           |        |         | Sl.No.    | Name of distric     | t along with pin code in   | n which       | Measurement of    | of agricultural | Whether    | the agricu | ltural  | Whether the agric        | ultural    |
| Ç             |        |         |           | agricultural land   | d is located               |               | land in Acre      |                 | land is o  | wned or he | eld on  | land is irrigated or     | r rain-fed |
|               |        |         |           | Name of distric     | t. Pin code                |               |                   |                 | lease      |            |         |                          |            |
| EXEMPT INCOME | 3      | Others  | exempt    | income, (includin   | g exempt income of mi      | nor child) (p | olease specify)   | 1848            |            |            |         |                          |            |
| Ē             |        | Sl.No.  | Natı      | are of Income       |                            | Descr         | iption            |                 |            | Amount     |         |                          |            |
| 函             |        | Total   |           |                     |                            | 17/10         | Fell "            |                 |            | 3          |         |                          | 0          |
|               | 4      | Income  | e not cha | rgeable to tax as p | er DTAA                    | 1775          | 32                |                 |            |            |         |                          |            |
|               |        | Sl.No.  | Amo       | ount of Income      | Nature of Income           | Country/code  | Region name &     | Article of E    | OTAA       | Head of    | Income  | Whether TRO obtained(Y/N | -          |
|               |        | Total I | ncome fr  | om DTAA not ch      | argeable to tax            | S IA          | V MCLi.           |                 |            | 4          |         | ·                        | 0          |
|               | 5      | Pass th | rough in  | come not chargea    | ble to tax (Schedule PT    | I)            |                   |                 |            | 5          |         |                          | 0          |
|               | 6      | Total I | Exempt In | ncome(1+2+3+4+      | 5)                         |               |                   |                 |            | 6          |         |                          | 0          |

| Sched          | lule P     | TI  | Pass 7 | Through Income                               | details from bus                                 | trust or investment t | fund as per sec | tion 115UA,         | 115UB  |                           |                            |
|----------------|------------|---|--------|--|--|-----------------------|-----------------|---------------------|--|---------------------------|----------------------------|
| THROUGH INCOME | Sl.<br>No. | Investme<br>covered<br>by Sectio<br>115UA/1 | n      | Name of business<br>trust/investment<br>fund | PAN of the<br>business trust/<br>investment fund | Sl                    | Head of income  | Current year income | Share of<br>current<br>year loss<br>distributed by<br>Investment<br>fund | Net Income/<br>Loss 9=7-8 | TDS on such amount, if any |
| ASS 7          | (1)        | (2)   |        | (3)  | (4)  | (5)                   | (6)             | (7)                 | (8)  | (9)                       | (10)                       |

| Ž.          | 1 | Amou   | nt of primary adjustmen        | nt on which option u/s 92CE(2A        | a) is exercised & such excess n | noney has not            |                  | 0 |
|-------------|---|--------|--------------------------------|---------------------------------------|---------------------------------|--------------------------|------------------|---|
|             |   | been r | epatriated within the pr       | escribed time (please indicate the    | ne total of adjustments made in | respect of all           |                  |   |
| ADJUSTNENTS |   | the Ay | vs)                            | *                                     | ·                               | •                        |                  |   |
|             | 2 | a      | Additional Income ta           | x payable @ 18% on above              | 7 h                             |                          |                  | ( |
| !           |   | b      | Surcharge @ 12% on             | "a"                                   | 7°                              |                          |                  | C |
|             |   | с      | Health & Education of          | cess on (a+b)                         |                                 |                          |                  | C |
|             |   | d      | Total Additional tax           | payable (a+b+c)                       |                                 | k.                       |                  | ( |
|             | 3 | Taxes  | paid                           |                                       | CONTRACT                        | J.                       |                  | ( |
| SECONDANI   | 4 | Net ta | x payable (2d-3)               |                                       |                                 |                          | 0                |   |
|             |   | Date(s | s) of deposit of tax on        | Name of Bank and Branch               | BSR Code                        | Serial number of challan | Amount Deposited |   |
|             |   |        | dary adjustments as            | (6)                                   | (7) संस्थान समर्थे              | (8)                      | (9)              |   |
|             |   |        | ction 92CE(2A) (DD-<br>I-YYYY) | // / // / / / / / / / / / / / / / / / | 3) 15 / 1/4                     | ' . A                    |                  |   |
|             |   | (5)    | -1111)                         | 1/2                                   | Selen College                   | 11/17                    |                  |   |
|             |   | Amou   | nt deposited                   | 1/1/2                                 |                                 | 11/1/2                   |                  | 0 |
| 11          |   | Amou   | nt deposited                   | NCOME                                 | TAY DEPART                      | EN.                      |                  |   |

| Sched  | lula E | CI           | Datail      | s of Income f       | rom c   | utcido Indio (   | and tax raliaf (A) | voilable only in | assa of resident) |                    |                   |
|--------|--------|--------------|-------------|---------------------|---------|------------------|--------------------|------------------|-------------------|--------------------|-------------------|
| Sched  | iule r | 31           | Detail      | s of flicome i      | ioiii c | outside maia a   | and tax relief (A  | valiable only in | case of festuein) |                    |                   |
|        | Sl.    | Country (    | Code        | Taxpayer            | Sl.     | Head of          | Income from        | Tax paid outside | Tax payable on    | Tax relief         | Relevant article  |
| ≥ ≤    | No.    |              |             | Identification      | No.     | Income           | outside India      | India            | such income       | available in India | of DTAA if relief |
| FROM   |        |              |             | number              |         |                  | (included in       |                  | under normal      | (e) = (c)  or  (d) | claimed u/s 90 or |
|        |        |              |             |                     |         |                  | PART B-TI)         |                  | provisions in     | whichever is       | 90A               |
| INCOME |        |              |             |                     |         |                  | 130 - ·            |                  | India             | lower              |                   |
| 2 B    |        |              |             |                     |         | (a)              | (b)                | (c)              | (d)               | (e)                | (f)               |
|        | Note   | : Please ref | er to the i | instructions for fi | lling o | ut this schedule |                    | 111/             |                   |                    |                   |

Acknowledgement Number: 387468220310722

Summary of tax relief claimed for taxes paid outside India (available only in case of resident) Details of Tax relief claimed Country / Region Code Tax Identification Total taxes paid outside Total tax relief Section under which India (total of (c) of available(total of (e) of relief claimed(specify 90, 90A or 91) Schedule FSI in respect Schedule FSI in respect of each country) of each country (b) (a) (c) (d) (e) Total 0 0 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 0 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 0 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below a Amount of tax refunded 0 b Assessment year in which tax relief allowed in India Note:Please refer to the instructions for filling out this schedule.

VCOME TAX DEPARTME

Schedule FA

Date of Filing: 31-Jul-2022

| A1    | Details of Fo                                  | oreign Depo                                    | sitory Ac                | counts held                         | (includ             | ling any t            | eneficial i                          | nterest) at        | any ti                        | me durin   | g the c           | calendar                | year end                         | ding as o    | on 31st Do   | ecemb                   | s on 31st December, 2021   |  |   |
|-------|--|--|--------------------------|-------------------------------------|---------------------|-----------------------|--------------------------------------|--------------------|-------------------------------|--|-------------------|-------------------------|----------------------------------|--------------|--|-------------------------|--|--|---|
| Sl No | Country  | Countr   | y Na                     | me of financial                     | Ad                  | ldress of             | ZIP Code                             | Account Nur        | nber                          | Status   | Ac                | ccount                  | Peak Ba                          | alance       | Closing ba   | lance                   | Gross amour  | nt paid/                                     | credited to   |
|       | Region Name                                    | Region C                                       | ode                      | institution                         | financi             | al institution        |                                      |                    |                               |  | -                 | ing date                | during the                       |              |  |                         | the account  |  | the period  |
| (1)   | (2)  | (3)  |                          | (4)                                 |                     | (5)                   | (6)                                  | (7)                |                               | (8)  |                   | (9)                     | (10                              |              | (11)   |                         |  | (12)   |   |
|       | Details of For                                 | eign Custod                                    | ial Accou                | nts held (in                        | cluding             | •                     |                                      | rest) at an        | y time                        | during t   | he cale           |                         |                                  | -            |  |                         |  |  |   |
| Sl No | Country/<br>Region Name                        | Country/<br>Region Code                        | Name of fir              |                                     | ncial               | ZIP Code              | Accou<br>Numb                        |                    | status                        |  | count<br>ing date |                         | Balance<br>the Period            |              | g balance  | to be of an proce       | s amount paid<br>at during the pro-<br>e provided spe-<br>nount viz. inte-<br>eeds from sale | eriod (d<br>ecifying<br>erest/di<br>e or red | drop down<br>g nature<br>vidend/<br>emption                     |
|       |  |  |                          |                                     |                     |                       |                                      |                    |                               |  |                   |                         |                                  |              |  |                         | of Amount  |  |   |
| (1)   | (2)  | (3)  | (4)                      | (5                                  | 9                   | (6)                   | (7)                                  |                    | (8)                           |  | (9)               |                         | (10)                             |              | (11)   |                         | 12 a)  |  | mount<br>12 b)  |
| A3    | Details of Fo                                  |  |                          |                                     |                     |                       |                                      | al interest        |                               |  |                   |                         |                                  |              |  |                         |  |  |   |
|       | 2021   | reign Equit                                    | y and Det                | or interest in                      | cia (iii            | cruding an            | ly beliefier                         | ar interest        | ) III ali                     | St.  |                   | time du                 | Ā                                |              | -  |                         | on 31st De   |  |   |
| Sl No | Country/<br>Region name                        | Country/<br>Region Code                        | Name o                   | of entity Addre                     | ess of en           | tity ZIP              | Code N                               | ature of entit     |                               | of acquiring of ac | -                 | l value of<br>avestment | Peak value investment during the | nent         | losing baland  | am<br>cre<br>res<br>hol | ount paid/ edited with spect to the iding during he period                                   | proc<br>sale or<br>of in                     | tal gross<br>eeds from<br>redemption<br>evestment<br>the period |
| (1)   | (2)  | (3)  | (4                       | 4)                                  | (5)                 | (                     | (6)                                  | (7)                |                               | (8)  |                   | (9)                     | (10)                             |              | (11)   |                         | (12)   |  | (13)  |
| A4    | Details of Fo                                  | oreign Cash                                    | Value Ins                | surance Con                         | tract o             | r Annuity             | Contract l                           | neld (inclu        | iding a                       | ny benef   | icial ir          | nterest)                | at any tir                       | ne durin     | ng the cale  | endar y                 | ear ending   | g as o                                       | n 31st  |
| Sl No | December, 2                                    |  | Region Code              |                                     |                     |                       | Address of                           | ZIP Co             | de                            | Date of co   | ntract            |                         | ash value o                      |              |  | -                       | amount paid/c  |  |   |
|       |  |  |                          | institution<br>insurance co         |                     |                       | cial institution                     |                    |                               |  |                   | V                       | lue of the c                     | ontract      | respe  | ect to the              | contract durir   | ng the p                                     | period.   |
| (1)   | (2)  |  | (3)                      | (4                                  |                     |                       | (5)                                  | (6)                |                               | (7)  |                   |                         | (8)                              |              |  |                         | (9)  |  |   |
| В     | Details of Fi                                  |  |                          |                                     |                     | iding any             | beneficial                           | interest)          | at any 1                      |  | ing the           | calend                  | ar year e                        | nding as     | on 31st I  | Decem                   | ber, 2021  |  |   |
| Sl No | Country/Region                                 |  |                          | ature of entity                     |                     |                       | Nature of Inter                      |                    |                               |  |                   | Incon                   | •                                |              |  |                         | le and offered   | in this                                      | return  |
|       | Name and code                                  | _  |                          |                                     | Add                 | lress of              |                                      |                    |                               | (at co   | st)               | accrued                 | from                             | Income       | Amou   | unt                     | Schedule   | Ite  | m number  |
|       |  |  |                          |                                     | the                 | Entity                |                                      |                    |                               |  |                   | such Int                | erest                            |              |  |                         | where offere   | d of   | schedule  |
| (1)   | (2)  | (2a)   |                          | (3)                                 |                     | (4)                   | (5)                                  | (6                 |                               | (7)  |                   | (8)                     |                                  | (9)          | (10)   |                         | (11)   |  | (12)  |
| С     | Details of In                                  | nmovable Pi                                    | operty he                | ld (includin                        | g any l             | beneficial            | interest) a                          | t any time         | during                        | g the cal  | endar y           | year end                | ling as o                        | n 31st D     | ecember,   | 2021                    |  |  |   |
| Sl No | Country/Region<br>Name and Code                | Zip Code                                       | Address<br>the Prop      |                                     | ct/<br>icial<br>er/ | Date of<br>acquisitio | Totan Investme                       | ent (at fro        | ne derive<br>om the<br>operty | d Natui<br>Inco  | -                 | Amo                     | unt                              | Income ta    | Schedule where offered                               |                         |  |  | chedule   |
| (1)   | (2)  | (2b)   | (3)                      | (4)                                 | )                   | (5)                   | (6)                                  |                    | (7)                           | (8   | )                 | (9)                     |                                  |              | (10)   |                         |  | (11)   |   |
| D     | Details of ar                                  | y other Cap                                    | ital Asset               | held (include                       | ding ar             | ny benefic            | ial interes                          | t) at any ti       | me du                         | ring the   | calenda           | ar year o               | ending as                        | s on 31st    | on 31st December, 20                                 |                         | 21   |  |   |
| Sl No | Country/Region<br>Name and code                | Zip Code                                       | Nature of A              | Ownersh Direc Benefic owner Benefic | t/<br>cial<br>r/    | Date of acquisition   | Total<br>Investment<br>cost) (in rup | (at from t         | e derived<br>he asset         | Nature   | of Incom          |                         | mount                            |              | Income taxable and offered in Schedule where offered |                         | Item nun   | nber of                                      | schedule  |
| (1)   | (2)  | (2b)   | (3)                      | (4)                                 |                     | (5)                   | (6)                                  |                    | (7)                           |  | (8)               |                         | (9)                              |              | (10)   |                         |  | (11)   |   |
| E     | Details of ac                                  | count(s) in                                    | which you                | ı have signi                        | ng auth             | nority hel            | d (includin                          | g any ben          | eficial                       | interest)  | at any            | time d                  | uring the                        | calenda      | ır year en   | ding as                 | s on 31st D  | <b>Decen</b>                                 | ıber,   |
|       | 2021 and wh                                    | nich has not                                   | been incl                | uded in A to                        | D abo               | ove.                  |                                      |                    |                               |  |                   |                         |                                  |              |  |                         |  |  |   |
| Sl No | Name of the                                    | Address of                                     | Country                  | /Region Z                           | Zip Code            | Nan                   | ne of the A                          | count Numb         | er Peak                       | Balance/   | Whethe            | r income                | If (7) is                        | yes,         | If (7) is  | yes, Inco               | ome offered in   | this re                                      | turn  |
|       | Institution<br>in which the<br>account is held | the Institution                                | n Name a                 | nd Code                             |                     | ассоц                 | int holder                           |                    |                               | estment<br>g the year  |                   | is taxable<br>r hands?  | in the acc                       |              | Amount   |                         | Schedule<br>nere offered   |  | n number<br>schedule  |
| (1)   | (2)  | (3)  | (3                       | a)                                  | (3b)                |                       | (4)                                  | (5)                |                               | (6)  | (                 | (7)                     | (8)                              |              | (9)  |                         | (10)   |  | (11)  |
| F     | Details of tr                                  |  |                          | ·                                   |                     |                       |                                      |                    | re a tru                      |  |                   |                         |                                  |              |  |                         |  |  |   |
| Sl No |  | Code Name                                      | and address<br>the trust | Name and of tru                     | d address           | N                     | ame and<br>ss of Settlor             | Name and of Benefi | address                       | Date s   | ince              | Wheth income de         | er I                             | f (8) is yes |  | 3) is yes,<br>Amount    | Income offere  |  | is return<br>em numbe   |
| (4)   | and Code                                       | W. >   | (2)                      |                                     |                     |                       | (5)                                  |                    |                               |  |                   | is taxabl<br>your har   |                                  | om the trus  | st   | (10)                    | wher   | ed   | of schedule   |
| (1)   |  | 2b)  | (3)                      | 1.6                                 | -                   |                       | (5)                                  | (6)                |                               | (7)  |                   | (8)                     | 1                                | (9)          |  | (10)                    | (11)   |  | (12)  |
| G     | Details of a profession                        | ny other inc                                   | ome deriv                | ved from any                        | y sourc             | e outside             | india whi                            | en is not i        | nciude                        | u 1n,- (1)   | items .           | A to F a                | bove and                         | u, (11) 1n   | come und   | ier the                 | nead busir   | iess c                                       | ЭΓ  |
| Sl No | Country/F                                      | -  | Zip Code                 | Name and ac                         |                     |                       | Income derive                        | d                  | Nati                          | ure of incor   | ne                | Whe                     | ther taxable                     | e in your h  | ands? If   | (8) is ye               | es, Income off   | ered in                                      | this return   |
|       | Name and                                       | Code   |                          | person from v                       |                     | rived                 |                                      |                    |                               |  |                   |                         |                                  |              | A  | Amount                  | Schedu<br>where off  |  | Item numb   |
| (1)   | (2)  |  | (2b)                     | (3                                  |                     |                       | (4)                                  |                    |                               | (5)  |                   |                         | ((                               |              |  | (7)                     | (8)  |  | (9)   |
|       | student visa                                   | ease refer to<br>n, an asset a<br>uring the cu | cquired d                | uring any pi                        |                     |                       |                                      |                    |                               |  |                   |                         |                                  |              |  |                         |  |  |   |

Details of Foreign Assets and Income from any source outside India

| PAN / Aadhaar of the spouse  Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?  Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?  Heads of Receipts  Receipts received under the hands of the spouse income at (ii)  (ii)  (iii)  (iv)  (v)  House Property  Descriptions of spouse  Spouse  TDS apportioned in the hands of the spouse income at (ii)  House Property  Descriptions of spouse  Capital gains  Descriptions of the spouse of the sp |              | spouse                   |                                     |                               |       |                           |                            |
|--|--------------|--------------------------|-------------------------------------|-------------------------------|-------|---------------------------|----------------------------|
| firm whose accounts are required to be audited u/s 44AB under this Act?  Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?  Heads of Receipts  Receipts received under the head  Amount apportioned in the hands of the spouse  (i)  (ii)  (iii)  (iv)  (v)  1 House Property  0 0 0  2 Business or profession  0 0 0  | PAN / Aadha  | aar of the spouse        |                                     |                               |       |                           |                            |
| Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?  Heads of Receipts Receipts received under the head Receipts re | Whether boo  | ks of accounts of spou   | se is audited u/s 44AB? or Whether  | r your spouse is a partner of | f a   |                           |                            |
| whose accounts are required to be audited u/s 92E under this Act?  Heads of Receipts Receipts received under the head  (i) (ii) (iii) (iii) (iii) (iv) (v)  House Property  Business or profession  Whose accounts are required to be audited u/s 92E under this Act?  Amount apportioned in the hand of the spouse income at (ii) (iv) (v)  0 0 0   | firm whose a | accounts are required to | be audited u/s 44AB under this Ac   | ct?                           |       |                           |                            |
| Heads of Receipts Receipts received under the head Amount apportioned in the head Amount of TDS deducted on income at (ii) of spouse  (i) (ii) (iii) (iii) (iv) (v)  1 House Property 0 0 0 0  2 Business or profession 0 0 0  | Whether boo  | ks of accounts of spou   | se is audited u/s 92E? or whether y | our spouse is a partner of a  | firm  |                           |                            |
| head         hands of the spouse         income at (ii)         of spouse           (i)         (ii)         (iii)         (iv)         (v)           1         House Property         0         0         0           2         Business or profession         0         0         0  | whose accou  | nts are required to be a | udited u/s 92E under this Act?      |                               |       |                           |                            |
| (i)         (ii)         (iii)         (iv)         (v)           1         House Property         0         0         0           2         Business or profession         0         0         0  | Head         | ds of Receipts           | Receipts received under the         | Amount apportioned in the     | he    | Amount of TDS deducted on | TDS apportioned in the han |
| 1         House Property         0         0         0           2         Business or profession         0         0         0  |              |                          | head                                | hands of the spouse           | M     | income at (ii)            | of spouse                  |
| 2 Business or profession 0 0 0   |              | (i)                      | (ii)                                | (iii)                         | - 171 | (iv)                      | (v)                        |
| - Mai teach and 1949   | 1 Hou        | se Property              | 0                                   | (- 78)                        | 0     | 0                         |                            |
| 3 Capital gains 0 0  | 2 Busi       | ness or profession       | 0                                   | स्वयंत्रा व्याहे              | 0     | 0                         |                            |
|  | 3 Capi       | ital gains               | 0                                   | N 25 N                        | 0     | 0                         |                            |
| 4 Other sources 0 0 0  | 4 Othe       | er sources               | 0                                   | ीष सहार के नि                 | 0     | 0                         |                            |
| 5 Total 0 0  | 5 Tota       | 1                        | 0                                   | 30-279                        | 0     | 0                         |                            |

| Sched           | lule AL | ,       |                    | Liabilities at the end of the year (other than those included eeds Rs.50 lakh) | in Part A- BS) (applic | eable in a case where total |  |  |
|-----------------|---------|---------|--------------------|--|------------------------|-----------------------------|--|--|
|                 | A       | Details |                    |  |                        |                             |  |  |
|                 | Sl.No.  | Descrip | otion              | Address  | Amount (cost) in Rs.   |                             |  |  |
|                 | (1)     |         | (2)                | (3)  | (4)                    | (5)                         |  |  |
| S               | В       | Details | s of movable a     | '  |                        |                             |  |  |
| AND LIABILITIES | Sl.No.  | Descrip | otion              |  | Amount (cost) in Rs.   |                             |  |  |
| ILI             | (1)     | (2)     |                    |  | (3)                    |                             |  |  |
| AB              | (i)     | Jewelle | ery, bullion etc.  |  |                        |                             |  |  |
| П               | (ii)    | Archae  | ological collecti  |  |                        |                             |  |  |
| $\frac{1}{2}$   | (iii)   | Vehicle | es, yachts, boats  |  |                        |                             |  |  |
|                 | (iv)    | Financi | al asset.          | Amount (cost) in Rs.   |                        |                             |  |  |
| ASSETS          |         | (a)     | Bank               |  |                        |                             |  |  |
| SSE             |         | (b)     | Shares             | and securities.  | 7                      |                             |  |  |
|                 |         | (c)     | Insura             | nce policies.  |                        |                             |  |  |
| OF              |         | (d)     | Loans              | and advances given.  |                        |                             |  |  |
| LS              |         | (e)     |                    | n hand.  |                        |                             |  |  |
| Ä               | C       | Do you  | have any Intere    | or member thereof?   |                        |                             |  |  |
| DETAILS         | Sl.No.  | Name a  | and Address of t   | Assessee 's investment in the firm/ AOP on cost basis                          |                        |                             |  |  |
|                 | (1)     | (2)     |                    |  | (4)                    |                             |  |  |
|                 | D       | . ,     | ies in relation to | Assets at (A + B + C)  | (3)                    | 0                           |  |  |
|                 |         |         |                    | ns for filling out this schedule.  |                        |                             |  |  |

0

2

WCOME TAX DEPARTMENT

Date of Filing: 31-Jul-2022

0

0

Acknowledgement Number: 387468220310722

| Sched               | lule-GST | INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST          |   |  |  |  |  |  |  |
|---------------------|----------|--|---|--|--|--|--|--|--|
| LS Z                | Sl. No.  | GSTIN No(s).   | Annual value of outward supplies as per the GST return(s) filed |  |  |  |  |  |  |
| ETAU<br>OF<br>GSTIN | (1)      | (2)  | (3)   |  |  |  |  |  |  |
| Ω                   |          | TE: Please furnish the information above for each GSTIN No. separately |   |  |  |  |  |  |  |



| 1  | Salarie   | s (6 of   | Schedule S)  | 1     |    |  |  |  |  |
|----|---|-----------|--|-------|----|--|--|--|--|
| 2  |   |           | house property (4 of Schedule-HP) (enter nil if loss)  | 2     |    |  |  |  |  |
| 3  |   |           | ins from business or profession  | _     |    |  |  |  |  |
|    | i   | Profit    | and gains from business other than speculative business and specified business   | 3i    | 5. |  |  |  |  |
|    |   |           | of Schedule-BP) (enter nil if loss)  |       |    |  |  |  |  |
|    | ii  |           | and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if and take the figure to schedule CFL) | 3ii   |    |  |  |  |  |
|    | iii   |           | and gains from specified business ( 3(iii) of Table E of Schedule BP) (enter nil if                                      | 3iii  |    |  |  |  |  |
|    |   |           | nd take the figure to schedule CFL)  |       |    |  |  |  |  |
|    | iv  | Incon     | ne chargeable to tax at special rates (3e & 3f of Schedule BP)   | 3iv   |    |  |  |  |  |
|    | V   | Total     | (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)  | 3v    | 5  |  |  |  |  |
| 4  | Capital   | l gains   | Wh de 55 All   |       |    |  |  |  |  |
|    | a   | Short     | term   |       |    |  |  |  |  |
|    |   | i         | Short-term chargeable @ 15% (9ii of item E of schedule CG)   | 4ai   |    |  |  |  |  |
|    |   | ii        | Short-term chargeable @ 30% (9iii of item E of schedule CG)  | 4aii  |    |  |  |  |  |
|    |   | iii       | Short-term chargeable at applicable rate (9iv of item E of schedule CG)  | 4aiii |    |  |  |  |  |
|    |   | iv        | Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)                                | 4aiv  |    |  |  |  |  |
|    |   | v         | Total short-term (ai+aii+aiii+aiv)(enter nil if loss)  | 4av   |    |  |  |  |  |
|    | b   | Long      | * * *  |       |    |  |  |  |  |
|    | 0   | i         | Long-term chargeable @ 10% (9vi of item E of schedule CG)  | 4bi   |    |  |  |  |  |
|    |   | ii        | Long-term chargeable @ 20% (9vii of item E of schedule CG)   | 4bii  |    |  |  |  |  |
|    |   | iii       | LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)   | 4biii |    |  |  |  |  |
|    |   | iv        | Total Long-term (bi + bii + biii)(enter nil if loss)   | 4biv  |    |  |  |  |  |
|    | 0   |           | · · · · · · · · · · · · · · · · · · ·  |       |    |  |  |  |  |
| 5  | c Total capital gains (4av + 4biv) (enter nil if loss) 4c  Income from other sources              |           |  |       |    |  |  |  |  |
|    | a Net Income from other sources chargeable to tax at normal applicable rates (6 of Schedule 5a 4, |           |  |       |    |  |  |  |  |
|    | a   |           | enter nil if loss)   | Ja    |    |  |  |  |  |
|    | b   |           | ne chargeable to tax at special rate (2 of Schedule OS)  | 5b    |    |  |  |  |  |
|    | С   | Incon     | ne from the activity of owning & maintaining race horses (8e of Schedule OS)(enter                                       | 5c 5c |    |  |  |  |  |
|    |   | nil if i  |  |       |    |  |  |  |  |
|    | d   |           | (5a + 5b + 5c) (enter nil if loss)   | 5d    |    |  |  |  |  |
| 6  |   |           | wise income $(1 + 2 + 3v + 4c + 5d)$   | 6     | 5  |  |  |  |  |
| 7  |   |           | rent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)                                     | 7     |    |  |  |  |  |
| 8  |   |           | set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of $A+5b+3iv$ )                         | 8     | 5  |  |  |  |  |
| 9  | Brough  | nt forwa  | ard losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule                                      | 9     |    |  |  |  |  |
| 10 | BFLA) Gross   |           | acome (8 - 9) (also total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b +                                  | 10    | 5  |  |  |  |  |
|    | 3iv )   |           |  |       |    |  |  |  |  |
| 11 | Income  | e charge  | eable to tax at special rate under section 111A, 112, 112A etc. included in 10   | 11    |    |  |  |  |  |
| 12 | Deduct  | tions ur  | nder Chapter VI-A  |       |    |  |  |  |  |
|    | a   | Part-I    | B, CA and D of Chapter VI-A $[(1 + 3)$ of Schedule VI-A and limited upto (total of                                       | 12a   |    |  |  |  |  |
|    |   | i,ii,iii, | iv,v,viii,xiii,xiv) of column 5 of BFLA]   |       |    |  |  |  |  |
|    | b   | Part-C    | C of Chapter VI-A [(2 of Schedule VI-A]  | 12b   |    |  |  |  |  |
|    | С   | Total     | (12a + 12b) [limited upto (10-11)]   | 12c   |    |  |  |  |  |
| 13 | Deduc   | tion u/s  | 10AA (c of Sch. 10AA)  | 13    |    |  |  |  |  |
| 14 | Total i   | ncome     | (10 - 12c-13)  | 14    | 5  |  |  |  |  |
| 15 | Income  | e which   | is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)                                   | 15    |    |  |  |  |  |
| 16 | Net ag  | ricultur  | al income/ any other income for rate purpose (2v of Schedule EI)   | 16    |    |  |  |  |  |
| 17 | Aggreg tax]   | gate inc  | ome (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to   | 17    | 5  |  |  |  |  |
|    |   | of our    | rent year to be carried forward (total of row xv of Schedule CFL)  | 18    |    |  |  |  |  |
| 18 |   |           | one you to be carried for ward (with b) fow an of schedule CFL)  | 1 ()  |    |  |  |  |  |

| rt B -   | – TT | I C   | Computati   | ion of tax liability on to   | tal incon                               | ne       |                     |       |                            |        |
|----------|------|---|---|--|---|----------|---------------------|-------|----------------------------|--------|
|          | 1    | a   | Tax p   | payable on deemed total incom  | me under so                             | ection 1 | 15JC (4 of Schedule | AMT)  | 1a                         | 0      |
|          |      | b   | Surch   | harge on (a) (if applicable)   | 1b                                      | 0        |                     |       |                            |        |
|          |      | С   | Healt   | th and Education Cess @ 4%   | 1c                                      | 0        |                     |       |                            |        |
|          |      | d   | Total   | Tax Payable on deemed tota   | l income (1                             | la+1b+1  | c)                  |       | 1d                         | 0      |
| 1        | 2    | Tax payab   | e on total ir   | ncome  |   |          |                     |       |                            |        |
|          |      | A   | Tax a   | at normal rates on 17 of Part I  | 2a                                      | 15,148   |                     |       |                            |        |
|          |      | В   | Tax a   | at special rates (total of col(ii)   | of Schedu                               | ıle-SI)  | No.                 | W.    | 2b                         | 0      |
|          |      | С   | Rebat   | te on agricultural income [ap  | 2c                                      | C        |                     |       |                            |        |
|          |      |   | amou  | int not chargeable to tax]   |   |          |                     |       |                            |        |
|          |      | D   | Tax P   | Payable on Total Income (2a  | 2d                                      | 15,148   |                     |       |                            |        |
|          |      | E Rebate under section 87A  |   |  |   |          |                     |       | 2e                         | (      |
|          |      | F   | Tax P   | Payable after Rebate (2d-2e)   | 1171                                    | 931      | . Ly 1              | 2/    | 2f                         | 15,148 |
|          |      | G   | Surch   | narge  | 11/4                                    | 10.1     | Surcharge compu     |       | arge after marginal relief |        |
|          |      |   |   | (05) (15(1) (0,1)  | A                                       | 7.7      | before marginal r   |       |                            |        |
|          |      |   | (i)   | (25% of 17(ii) of Schedule   | ~~                                      | 2gi      |                     | 0 ia  | 0                          |        |
|          |      |   | (ii)  | 10% or 15%, as applicable  | 7 | 2gii     | DEPAR               | 0 iia | 0                          |        |
| .        |      |   |   | 2(ii),3(ii), 9(ii), 12(ii), 22(i<br>Schedule SI  | 1), 24(11) 01                           | יביי     | LULA I              |       |                            |        |
| :        |      |   | iii   | On [(2f) – (17(ii) + 2(ii)   |   | 2giii    |                     |       |                            |        |
|          |      |   | 111   | +3(ii)+9(ii)+12(ii)+22(ii)+3 | 24(ji) of                               | 2giii    |                     |       |                            |        |
|          |      |   |   | schedule SI )]   | 24(11) 01                               |          |                     |       |                            |        |
| ]        |      | 12  |   |  |   |          |                     | 2giv  | 0                          |        |
|          |      | H Health and Education Cess @ 4%, on (2f+2giv)                                    |   |  |   |          |                     | 2h    | 606                        |        |
| <u> </u> |      | I   |   | s tax liability (2f+2giv+2h)   | 011 (21 : 28                            | ,- , ,   |                     |       | 2i                         | 15,754 |
|          | 3    |   |   | gher of 1d and 2i) (3a + 3b)   | 3                                       | 15,754   |                     |       |                            |        |
|          | 3a   |   |   | ut including income on perqui  | 3a                                      | 15,754   |                     |       |                            |        |
| :        |      |   |   | igible start-up referred to in s   |   |          |                     |       |                            |        |
|          | 3b   |   |   | le to income on perquisites re   | , 3b                                    | C        |                     |       |                            |        |
|          |      | being an el   | igible start-   | -up referred to in section 80-I  |   |          |                     |       |                            |        |
|          | 3c   | Tax deferre   | ed from earl  | lier years but payable during  | l on 3c                                 | (        |                     |       |                            |        |
|          |      | ESOP)   |   |  |   |          |                     |       |                            |        |
| 4        | 4    |   | er section 1  | 15JD of tax paid in earlier ye   | e 4                                     | (        |                     |       |                            |        |
|          |      | AMTC)   |   |  |   |          |                     |       |                            |        |
|          | 5    |   | e after cred  | dit under section 115JD (3a+3  | 5                                       | 15,754   |                     |       |                            |        |
| (        | 6    | Tax relief  |   |  |   |          |                     |       |                            |        |
|          |      | a   |   | on 89 (Please ensure to subm   | 6a                                      | (        |                     |       |                            |        |
|          |      | b   |   | on 90/90A (2 of Schedule T   | 6b                                      | (        |                     |       |                            |        |
|          |      | С   |   | on 91 ( 3 of Schedule TR)  | 6c                                      | C        |                     |       |                            |        |
|          |      | d Total $(6a + 6b + 6c)$<br>Net tax liability $(5 - 6d)$ (enter zero if negative) |   |  |   |          |                     |       | 6d                         | (      |
|          | 7    |   |   |  | 7                                       | 15,754   |                     |       |                            |        |
| 3        | 8    | Interest and fee payable  |   |  |   |          |                     |       | 0                          |        |
|          |      | a   |   | est for default in furnishing th   | 8a                                      | 0        |                     |       |                            |        |
|          |      | b   |   | est for default in payment of  | 8b                                      | 0        |                     |       |                            |        |
|          |      | d   |   | est for deferment of advance   | 8c<br>8d                                | 0        |                     |       |                            |        |
|          |      |   | Fee for default in furnishing return of income (section 234F)  Total Interest and Fee Payable (8a+8b+8c+8d) |  |   |          |                     |       | 8e                         | 0      |
|          | 9    | e Total Interest and Fee Payable (8a+8b+8c+8d)  Aggregate liability (7 + 8e)      |   |  |   |          |                     |       | 9                          | 15,754 |
| _        | 10   | Taxes paid  | -   | 1 00)  |   |          |                     |       | /                          | 13,734 |
| -        | 10   |   |   | ance Tay (from column 5 of 1   | 74)                                     |          |                     |       | 10a                        | 0      |
|          |      | b a   | Advance Tax (from column 5 of 17A)  TDS (total of column 5 of 18B and column 9 of 17C)                      |  |   |          |                     |       | 10a                        | 17,750 |
|          |      | c   |   | (total of column 7 of 17D)   | 1 COIUIIII 9                            | 011/0)   | •                   |       | 10c                        | 17,730 |
|          |      | d   |   | Assessment Tax (from colum   | n 5 of 17 A                             | )        |                     |       | 10d                        | (      |
|          |      | e   |   | Taxes Paid (10a+10b+10c+1  |   | .,       |                     |       | 10a                        | 17,750 |
|          | 11   |   |   |  |   |          |                     |       | 11                         | 17,730 |
|          | 11   | Amount payable (Enter if 9 is greater than 10e, else enter 0)                     |   |  |   |          |                     |       | 1.1                        | U      |

|              | 13    | Do you ha  | ve a bank account in India (Non-resid   | dents claiming refund with no  | bank account in In   | ndia may select NO)?            | Yes                                |  |  |
|--------------|-------|--|---|--|----------------------|---------------------------------|------------------------------------|--|--|
|              | i     | a) Details   | of all Bank Accounts held in India at   | any time during the previous   | year (excluding do   | ormant accounts                 |                                    |  |  |
|              |       | Sl. No.  | IFS Code of the bank in case of   | Name of the Bank   | Account Number       | r                               | Indicate the account in            |  |  |
|              |       |  | Bank Account held in India  |  |                      |                                 | which you prefer to ge             |  |  |
|              |       |  |   |  |                      |                                 | your refund credited               |  |  |
|              |       | 1  | SBIN0003231   | STATE BANK OF INDI   | 20053552053          |                                 | ₹                                  |  |  |
|              |       |  |   | A  | 190                  |                                 |                                    |  |  |
| _            |       | NOTE:  |   |  | 1111                 |                                 |                                    |  |  |
| Ξ            |       | 1. Minimu  | m one account should be selected for  | refund credit.   | 180                  |                                 |                                    |  |  |
| 0            |       | 2. In case   | of Refund, multiple accounts are sele   | cted for refund credit, then re                                      | fund will be credite | ed to one of the account de     | cided by CPC after processing      |  |  |
| S            |       | the return.  |   |  |                      |                                 |                                    |  |  |
|              |       | tire return.   | 7M  |  | 75.04                |                                 |                                    |  |  |
| A            |       |  | be added as required  |  | <del>- ///)</del>    |                                 |                                    |  |  |
| NK A(        | ii    | Rows can   | be added as required sidents, who are claiming income-tax                                 | refund and not having bank a   | account in India ma  | y, at their option, furnish t   | he details of one foreign bank     |  |  |
| 3ANK A       | ii    | Rows can   | <u> </u>  | refund and not having bank a   | account in India ma  | y, at their option, furnish t   | he details of one foreign bank     |  |  |
| BANK ACCOUNT | ii    | Rows can b) Non-res  | <u> </u>  | refund and not having bank a   | account in India ma  | y, at their option, furnish the | he details of one foreign bank     |  |  |
| BANK AG      | ii    | Rows can b) Non-res  | sidents, who are claiming income-tax  | to true of the Diff  | 5 //// A             | Λ                               | he details of one foreign bank     |  |  |
| BANK AG      | ii 14 | Rows can b) Non-res account Sl. No.  | sidents, who are claiming income-tax  | to true of the Diff  | Country of           | Λ                               | he details of one foreign bank  No |  |  |
| BANK A       |       | Rows can b) Non-res account Sl. No. Do you at                              | sidents, who are claiming income-tax  SWIFT Code  | Name of the Bank   | Country of Location  | IBAN                            | No                                 |  |  |
| BANK AG      |       | Rows can b) Non-res account Sl. No. Do you at                              | SWIFT Code any time during the previous year :-   | Name of the Bank   | Country of Location  | IBAN                            | No                                 |  |  |
| BANK AG      |       | Rows can b) Non-res account Sl. No.  Do you at (i) hold, as or             | SWIFT Code any time during the previous year :-   | Name of the Bank erwise, any asset (including f                      | Country of Location  | IBAN                            | No                                 |  |  |
| BANK A       |       | Rows can b) Non-res account Sl. No. Do you at (i) hold, as or (ii) have si | SWIFT Code  any time during the previous year :- s beneficial owner, beneficiary or other | Name of the Bank  erwise, any asset (including feed outside India or | Country of Location  | IBAN                            | No                                 |  |  |

TCS being claimed this year (total of column 7)

NOTE: Please enter total of column (7) of TCS in 10c of Part B-TTI

| 15              | TAX P   | PAYMENTS   |                                |                                   |   |                                  |   |  |   |   |                               |  |   |  |                   |                   |            |  |
|-----------------|---|--|--------------------------------|-----------------------------------|---|----------------------------------|---|--|---|---|-------------------------------|--|---|--|-------------------|-------------------|------------|--|
| A               | Schedu  | ile-IT Details of payr   | nents of Ad                    | lvance Ta                         | ax and Self   | f-Assessme                       | nt Tax  |  |   |   |                               |  |   |  |                   |                   |            |  |
| ENT             | Sl.No.  | BSR Code   |                                |                                   | Date of I   | Deposit (D                       | D-MMM-  | YYYY)  | Serial number of challan  |   |                               |  |   |  | Amount(R          |                   |            |  |
| ASSESSMENT      | (1)   | (2)  |                                |                                   | (3)   |                                  |   |  | (4)   | (4)   |                               |  |   |  | (5)               |                   |            |  |
| 7 ASS           |   | Advance Tax and  | Self Asses                     | sment Ta                          | x (total of   | otal of column 5)                |   |  |   |   |                               |  |   |  |                   |                   | 0          |  |
| SELF            |   | NOTE: Enter the  | totals of Aa                   | lvance ta                         | x and Self-   | Assessmen                        | t tax in Sl   | No. 10   | a and 10a   | l of Part                                   | B-TTI                         |  |   |  |                   |                   |            |  |
| В               | Schedu  | ıle TDS1 - Details of  | Tax Deduc                      | ted at So                         | urce from   | Salary [As                       | per Form  | 16 issu  | ed by En  | ployer(s                                    | s)]                           |  |   |  |                   |                   |            |  |
| 4RY             | Sl.No.  | (TAN) of the Employer  |                                | yer                               | Income chargeable under Salaries  |                                  |   |  |   | Total Tax Deducted                          |                               |  |   |  |                   |                   |            |  |
| ON SALARY       | (1)   |  |                                |                                   | (3)   |                                  |   |  | (4)   |   |                               |  |   |  | (5)               |                   |            |  |
| TDS ON          |   |  |                                |                                   |   | 75.75                            |   |  |   |   |                               |  | C   |  |                   |                   |            |  |
| II              |   | NOTE : Please en   | iter total of                  | column                            | 5 in 10b of   | Part B-TT                        | 7   | THE STATE  |   | -1///                                       |                               |  |   |  |                   |                   |            |  |
|                 | Schedu  | ile TDS2 - Details of  |                                |                                   |   | 1961                             | (fixely   | Form 1   | 6A issued   | d by Dec                                    | luctor(s                      | )1 🔝   |   |  |                   |                   |            |  |
| Sl.No.          | TDS credit  | PAN/Aadhaar Of Other   | TAN of the                     |                                   | med TDS   | 70.317                           | DOVL  |  | 70,000  | 15. 37                                      |                               |  | Year (only if                                   |  | Corresp           | onding            | TDS credit |  |
|                 | relating<br>to self /   | Person(If TDS credit<br>related to other person)                         | Person(If TDS credit Deductor/ |                                   | forward (b/f)   |                                  |   |  | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)    |   |                               |  |   | Receipt offered                          |                   | being carrie      |            |  |
|                 | other person<br>[spouse as<br>per section<br>5A /other<br>person as<br>per rule |  | Aadhaar of<br>Tenant/Buyer     | Fin. Year<br>in which<br>deducted | TDS b/f   | Deducted<br>in own<br>hands* (8) | Deducted<br>hands of sp<br>per section<br>any other p<br>per rule 37<br>(if applical  | oouse as<br>n 5A or<br>erson as<br>7BA(2)<br>ble)Col | claimed ir  | s p   | er section<br>s per rule      | 5A or a<br>37BA(2  | ds of spouse<br>ny other pers<br>) (If applicab | on<br>le)                                | Gross<br>Amount   | Head of<br>Income |            |  |
|                 | 37BA(2)]  |  |                                |                                   |   |                                  | Income  | TDS  |   | Incor                                       | ne '                          | ΓDS  | PAN/Aa  | dhaar                                    |                   |                   |            |  |
| 1               | (2)<br>Self   | (3)  | (4)<br>CALP1<br>1035D          | (5)                               | (6)   | (7)                              | (8)   |  | (9)   | 50  | 0                             | (10)   |   |  | (11)<br>1,21,0 00 | (12)<br>B         | (13)<br>P  |  |
| 2               | Self  |  | CALG                           |                                   | 0   | 11,700                           | 0   | (  | 11,7  | 00  | 0                             | 0  |   |  | 2,34,0 00         | В                 | P          |  |
|                 |   |  | 07380C                         |                                   |   |                                  |   |  |   |   |                               |  |   |  |                   |                   |            |  |
|                 |   | TDS claimed in owr   |                                |                                   |   |                                  |   |  |   |   |                               |  |   |  |                   |                   | 17,750     |  |
|                 |   | NOTE : Please enter  | r total of co                  | lumn 5 o                          | f TDS1 and  | d column 9                       | of TDS2 a   | ınd colı   | umn 9 of '  | TDS3 in                                     | 11(b) c                       | f Part   | B-TTI   |  |                   |                   |            |  |
| D               | Schedu  | ıle TDS3 - Details of  | Tax Deduc                      | ted at So                         | urce (TDS   | on Incom                         | ne [As per  | Form 1   | 6A issue  | d or Forr                                   | n 16B/                        | 16C/1  | 6D furnis                                       | hed by De                                | eductor(s         | )]                |            |  |
| 1               | relating<br>to self /   | PAN/Aadhaar Of Other<br>Person(If TDS Credit<br>related to other person) | PAN/Aadhaar<br>Buyer/Tenant    | No. of the                        | No. of the Unclaimed TDS brought forward (b/f) TDS of the current fin (TDS deducted during 2021-22) |                                  | ncial Year the FY TDS credit being claimed this Year (only if corresponding income is being offered for tar not applicable if TDS is deducted u/s 194N) |  |   |   | r tax this year               | ax this year, offered  |   | t TDS credit<br>being carried<br>forward |                   |                   |            |  |
| ]<br>:          | other person<br>[spouse as<br>per section<br>5A /other<br>person as<br>per rule |  |                                |                                   | Financial<br>year in which<br>deducted  |                                  | Deducted in<br>own hands  | hands of<br>per section<br>any other                 | r spouse as<br>on 5A or<br>r person as<br>37BA(2) (if   | use as own hands sec<br>A or 37E<br>cson as |                               | laimed in Claimed in the hands of spouse<br>was hands section 5A or any other person<br>37BA(2)(If applicable) |   | *  |                   | Head of<br>Income |            |  |
| :               | 37BA(2)]  |  |                                |                                   |   |                                  |   | Income   | TDS   |   | Income                        | TDS  | PAN/Aa  | dhaar                                    |                   |                   |            |  |
| ) (             | (2)   | (3)  | (4)                            |                                   |   | (6)                              | (7)   | (8)  |   | (9)   | (10)                          |  |   |  | (11)              | (12)              | (13)       |  |
|                 |   | TDS claimed in ov  | ,                              |                                   |   |                                  |   |  |   |   |                               |  |   |  |                   |                   |            |  |
|                 |   | NOTE : Please ent  | er total of c                  | olumn 5                           | of TDS1 a   | nd column                        | 9 of TDS2   | and co   | olumn 9 o   | f TDS3 i                                    | n 11(b)                       | of Par   | t B-TTI   |  |                   |                   |            |  |
| Е               | Schedu  | ale TCS - Details of T   | Tax Collecte                   | ed at Sou                         | rce (TCS)   | [As per Fo                       | rm 27D is   | sued by  | the Coll  | ector(s)]                                   |                               |  |   |  |                   |                   |            |  |
| ON OTHER INCOME | Sl.No.  |  |                                | •                                 |   | TCS of the current fin.  Year  t |   | or (6) being<br>this Year (correspondi               | Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax |   | t of (5) or (6)<br>ed forward |  |   |  |                   |                   |            |  |
| OTE             |   |  |                                |                                   |   |                                  |   |  |   |   |                               |  |   | this year)                               |                   |                   |            |  |
| =               | (1) (2) (3) (4)   |  |                                |                                   | (6)   |                                  |   | (7)  |   | (8)   |                               |  |   |  |                   |                   |            |  |

0

Acknowledgement Number: 387468220310722 Date of Filing: 31-Jul-2022

## **VERIFICATION**

I, AMIT SHUKLA son/ daughter of GANGA SAGAR SHUKLA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Incometax Act, 1961.

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) CMHPS5840P (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: 31-Jul-2022

Sign here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

| Identification No. of TRP:               | Name of TRP:                       | Counter Signature of TRP |
|--|------------------------------------|--------------------------|
| If TRP is entitled for any reimbursement | rom the Government, amount thereof | C                        |

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filling the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."