ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

PERSONAL INFORMATION							
Name		AMBUD DEV	AMBUD DEVELOPERS LLP				
Is there any change in the name?	If yes, please furnish the old name						
PAN		ABKFA5848D					
Limited Liability Partnership Identif	fication Number (LLPIN) issued by MCA,	AAL-5148					
if applicable							
Flat / Door / Block No	63	Town/ City/ D	istrict	KOLKATA			
Name of Premises / Building /		Road/ Street /	Post Office				
Village							
Area/ Locality	RAFI AHMED KIDWAI ROAD	State		WEST BENGAL			
Country	INDIA	PIN Code	A Property of the Party of the	700016			
Mobile no.1	91 8017171857	Mobile no.2	UN.				
Email Address-1	arpit288ag9@gmail.com	Email Address	s-2				
STD/ISD Code		Office Phone	Number				
Date of formation (DDMMYYYY)		27-Dec-2017					
Date of Commencement of busine	ess(DDMMYYYY)	27-Dec-2017	1111	A			
Status	Firm	Sub Status	20 1	Limited Liability Partnership			
Filing Status							
Filed u/s	COM	139(1)- On or Before due date					
Whether you are a business trust?	METAX	DEPA	No				
Whether you are a investment fund	d referred to in section 115UB?		No				
f revised/defective/ in response to	notice for Modified, then enter Receipt r	no.					
Date of filing original return (DD/M	M/YYYY)						
If filed, in response to a notice u	u/s 139(9)/142(1)/148/153A/153C/ or ord	der u/s 119(2)(k	o) enter unique nun	nber/Document Identification Numb			
(DIN) and date of such notice/Or	rder, or if filed u/s 92CD enter date of	advance pricin	g agreement				
Unique number/ Document Identifi	ication Number (DIN)						
Date of such Notice or Order							
Residential Status			RES - Resident				
Whether assessee is located in an	n International Financial Services Centre	and derives	No				
ncome solely in convertible foreign	n exchange?						
Whether you are recognized as sta	art up by DPIIT		No				
If yes, please provide start up reco	ognition number allotted by the DPIIT						
Whether certificate from inter-minis	sterial board for certification is received?		No				

Acknowledgement Number : 646908161141020	Assessment Year :	2020-21

If yes,	please p	rovide the	certifica	tion num	nber										
In the	case of n	on-residen	t, is the	re a perr	manent	establishn	nent (PE) ir	n India							
Wheth	er you ar	e an FII / F	PI?							No					
If yes, please provide SEBI Regn. No.															
Wheth	Whether this return is being filed by a representative assessee? If yes, please furnish following No														
informa	nformation														
Name of representative assessee															
Capacity of the Representative															
Address of representative assessee															
Permanent Account Number (PAN) of the representative															
Aadha	ar No. of	the repres	entative	!											
Wheth	er you ar	e a Partne	r in a Fi	rm?If ye	s, pleas	e furnish f	ollowing inf	formation			N	0			
SI. No.	Name	of Firm					13		PAN						
Note: I	f field "W	hether you	are Pa	rtner in a	a Firm 1	?" is "Yes"	then at leas	st one row	ı is manda	tory.					
Wheth	er you ha	ave held un	listed e	quity sha	ares at	any time d	uring the p	revious ye	ar? If yes,	, please fu	rnish N	0			
followin	ng inform	ation in res	spect of	equity s	hares	W	- 1					Г			
SI.	Name	Type of	PAN	Openir	ng	Shares a	cquired dur	ring the ye	ear	Ж	ļ,	Shares transferred Closing balance			
No.	of	Comp	(Col	balanc	е		19	naga ang	,	_///	_	during the year			
	comp	any (Col	2)	No.	Cost	No. of	Date of	Face	Issue pr	rice Puro	chase	No. of	Sale	No. of	Cost
	any	1b)	h	of	of	shares	subsc	value	per sha	re price	e per	shares	cons	shares	of acq
	(Col 1)	1	4	shares	acqu	(Col 5)	ription /	per	(incase	of shar	re (in	(Col 10)	ideration	(Col 12)	uisition
				(Col	isition	Office	purchase	share	fresh iss	2.4 144	100		(Col 11)		(Col 13)
				3)	(Col		(Col 6)	(Col 7)	(Col 8)	purc	chase				
					4)					from					
										exis	•				
											reholder)			
										(Col					
		,			·	•	at any time	_	e previous	s year? " i	s "Yes" t	hen at leas	st 1 row is r	nandatory	except
			ne year	and "Sr	nares tr	ansterred	during the y	/ear".							
	DETAIL						44000					-			
(a1)		r liable to n							744 N E /44 D	///PD//	N BBA N				
(a2)		r assessee Yes No	is uecla	anny INC	one of	ny under S	ection 44Al	U/44ADA/	44AC/44B	744DD/441	BBA N	U			
(a2i)			na tha s	vear Tota	مماده اد	/turnovor/o	rose recoir	nte of busi	nass evas	ade Po 1	crore N	0			
(a∠I)							gross receip	ns oi busi	iiess exce	EUS KS.1 (LIUIE N	U			
	DUL GOES	s not excee	C.87 us	cioles?	(TICK)	1 69 INO									

Whether assessee is declaring income only under section 44AD/44ADA/44AE/44BB/44BBA

(a2ii)

A	ssessment Year : 2020-21
No	
No	
- A	
Date (DD/MM/YY	YY)
urnishing the aud	lit report?
u got audited	Date (DD/MM/YYYY)
e selected Act	
n the Income-tax	
No	

	(Tick)	(Tick) Yes No													
(a2iii)	If Yes	is selected at a2i, whether aggr	egate of all payments r	made includinç	g amount incurre	ed for									
	expen	diture or on capital account suc	n as asset acquisition,	repayment of	loans etc. durinç	g the									
	previo	us year, in cash, does not excee	ed five per cent of the s	said payment?	(Tick) Yes N	0									
(b)	Wheth	ner liable for audit under section	44AB?			No	1								
(c)	If (b) is	s Yes, whether the accounts have	ve been audited by an	accountant? If	Yes, furnish the	•									
	followi	ing information													
	(i)	Date of furnishing of the audit													
	(ii)	Name of the auditor signing th	e tax audit report												
	(iii)	Membership no. of the auditor													
	(iv)	Name of the auditor (proprieto	rship/ firm)												
	(v)	Proprietorship/firm registration	number		534										
	(vi)	Permanent Account Number (PAN) of the auditor (pre	oprietorship/ fi	rm)										
	(vii)	Aadhaar Number of the audito	r (proprietorship)		, []										
(d.i)	Are you liable for Audit u/s 92E?														
(di)(a)	If (di) i	is Yes, whether the accounts ha	ve been audited u/s. 92	2E?	J)	7/									
	Date o	of furnishing audit report (DD/MN	M/YYYY).	SENSON STATE	25 11	7		L.							
SI.No.	S	ection Code	Whether	have you furn	ished such othe	er audit Da	te (DD/M	IM/YYYY)							
		E-1 Y	report?		3/2		X.								
(e)	If liable	e to audit under any Act other th	an the Income-tax Act	, mention the	Act, section and	date of furn	ishing the	e audit report?							
SI.No.	A	ct De	scription	Section	byk.	Have you go	ot audited	Date (DD/MM/YYYY)							
						under the se	elected A	ct							
						other than th	he Income	e-tax							
						Act?									
Partne	er's or l	Member's or Trust Information	1												
Α	Wheth	ner there was any change during	the previous year in th	ne partners/me	embers of the fir	m/AOP/	No								
	BOI ?														
	(In cas	se of societies and cooperative I	oanks give details of M	anaging Comr	mittee) If Yes, pr	ovide the fo	ollowing d	letails							
	SI.No	Name of the partner/member	Admitted/Retired		Date of admis	sion/retirem	ient [Percentage of share (if							
								determinate)							
В	Is any	member of the AOP/BOI/execu	tor of AJP a foreign co	mpany?			NO								
С	If Yes,	, mention the percentage of sha	re of the foreign compa	any in the AOF	P/BOI /executor	of AJP.	0								

[associatio	n or body o	r Executor	ember of the				_									
E			of that me		e nartners/r	nembers ir	n the firm/	AOP/BOL	or settlor	r/trustee/be	eneficiary	in the trust or	executor	s in the ca	se of			
					solvent as													
	SI			Name and	d Address			Percenta	g € PAN	Aadhaar	Aadhaa	r Designated	Status	Rate of	Remur			
	No	. Name	Address	City	State	Country	Pin code/ Zip code	of share(if determin te)	a	Number	Enrol ment Id(If eligible for Aadhaa	Partner Identification Number, in case partner in	(see inst ruction	on) capital	paid/ payable			
	(1)			(2	2)		a	(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)			
	1	ARIHAN'	CD- 35, S ECT OR- 1 S ALT LA KE CIT Y	KOL KAT A	WEST B	INDIA	700064	49.5	BKKP G006 8F	74092 11479 31		0696951 6	IND_ WORK ING	0	0			
	2	ARPIT GIRI A		OR-1S ALT LA KE CIT	OR-1S ALT LA KE CIT	A SECT KA OR-1S ALT LA KE CIT	S ECT KAT A OR- 1 S ALT LA KE CIT	Z INO	11.12	700064	49.5	BKKP G000 9G		ENT	0696954 3	IND_ WORK ING	0	0
	3	AZAD TANVE ER KALIM	84/ 9 RIP ON STR EET	KOL KAT A	WEST B	INDIA	700016	1	ALOP K227 1J	21874 29978 29		0158672 7	IND_ WORK ING	0	0			
F		To be filled	d in case of	persons r	eferred to in	n section 1	60(1)(iii)	or (iv)										
		1 Wi	nether shar	es of the b	eneficiary a	are determ	inate or k	nown?										
		3 Wh	nether the p clusively for	person refe r the benef lared by th		tion 160(1)(iv) is dec	clared by a	Will and									
		4 Ple	ease furnish	the follow	ving details	(as applic	able):											

cknowledgement Number: 646908161141020	Assessment Year : 2020-21
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	i	Wheth	ner any of the beneficiaries has income exceeding basic exemption limit?									
	ii	Wheth	ner the relevant income or any part thereof is receivable under a trust									
		decla	red by any person by will and such trust is the only trust so declared by him?									
	iii	Wheth	ner the trust is non-testamentary trust created before 01-03-1970 for the									
		exclusive benefit of relatives/member of HUF of the settlor mainly dependent on										
		him/Family?										
	iv	Whether the trust is created on behalf of a provident fund, superannuation fund,										
		gratuity fund,pension fund or any other fund created bona fide by a person										
		carryii	ng on Business or profession exclusive for the employees in such Business									
		or Pro	fession?									
G	Nature	of Bus	iness									
Natur	e of bu	siness/	profession, if more than one business or profession indicate the three main a	ctivities	/ proc	ducts (OTHER THAN THOSE						
DECL	ARING	INCOM	IE UNDER 44AD, 44ADA AND 44AE).									
S.No.	Code	(Please	see instruction) Trade name of business, if any	Descripti	on							
1			3-Developing and sub-									
Dalan	01		ling real estate into lots									
			n 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case wi	nere reg	ular b	DOOKS OF accounts are						
			se fill item C)									
A. Sou	urces of											
1	Partne		embers' fund									
	a.	-	ers' / members' capital	a.		38197						
	b.	Reser	ves and Surplus									
		i	Revaluation Reserve	bi		0						
		ii	Capital Reserve	bii		0						
		iii	Statutory Reserve	biii		0						
		iv	Any other Reserve	biv		0						
		٧	Credit balance of Profit and loss account	bv		0						
		vi	Total(bi + bii + bii + biv + bv)	bvi		0						
	C.	Total	partners' / members' fund (a + bvi)	1c		38197						
2	Loan t	Loan funds a. Secured loans										
	a.											
		i	Foreign Currency Loans	ai		0						
		ii	Rupee Loans	1								
		0										
			B. From others	iiB		0						
			C. Total(iiA + iiB)	iiC		0						
				1								

		iii	Total loans (ai + iiC)	aiii	0
	b.	Unse	cured loans (including deposits)	I	
		i	Foreign Currency Loans	bi	0
		ii	Rupee Loans	Į.	
			A. From Banks	iiA	0
			B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0
			C. From others	iiC	150000
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	150000
		iii	Total unsecured loans(bi + iiD)	biii	150000
,	C.	Total	Loan Funds(aiii + biii)	2c	150000
3	Defer	red tax	liability	3	0
4	Advar	nces		,	
	i	From	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From	others	ii	0
	iii	Total	Advances(i + ii)	4iii	0
5	Sourc	es of fu	nds(1c + 2c + 3 + 4iii)	5	188197
В. Арр	olication	of Fun	ds	,	
1	Fixed	assets	What was a second		
	а	Gross	:: Block	1a	0
	b	Depre	eciation	1b	0
	С	Net B	lock (a - b)	1c	0
	d	Capita	al work-in-progress	1d	0
	е	Total(1c + 1d)	1e	0
2	Invest	tments			
	а	Long-	term investments		
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		V	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
	i	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0

B.Cash-in-hand iiiB 1698- C.Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 19319 iv Other Current Assets aiv		b	Short-term investments										
B. Unlisted equities ii			i	Equity instruments									
C. Total iC				A. Listed equities	iA	0							
ii Preference shares ii				B. Unlisted equities	iB	0							
iii Government of trust securities iii iii iii v Debenture or bonds v V Mutual funds v V Mutual funds v V V V V V V V V V V V V V V V V V V				C. Total	iC	0							
IV Debenture or bonds			ii	Preference shares	ii	0							
V Mutual funds V			iii	Government or trust securities	iii	0							
vi Others			iv	Debenture or bonds	iv	0							
vii			V	Mutual funds	V	0							
C			vi	Others	vi	0							
Current assets, loans and advances			vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0							
a Current assets i Inventories A. Raw materials B. Work-in-progress iB C. Finished goods C. Finished goods D. Stock-in-trade (in respect of goods acquired for trading) E. Stores/consumables including packing material F. Loose tools G. Others H. Total (IA + IB + IC + ID + IE + IF + IG) ii Sundry Debtors A. Outstanding for more than one year IIA B. Others IIB C. Total Sundry Debtors iii C iii Cash and bank balances A. Balance with banks B. Cash-in-hand C. Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiv Other Current Assets v Total current assets(iH + iiC + iiiD + aiv) b Loans and advances		С	Total	investments(aviii + bvii)	2c	0							
i Inventories A.Raw materials B. Work-in-progress C.Finished goods C.Finished goods C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + iG) ii Sundry Debtors A.Outstanding for more than one year ii.A B.Others iii.B C.Total Sundry Debtors iii.C iii. Cash and bank balances A.Balance with banks B.Cash-in-hand iiii.B C.Others iii.C iii.C iii.C iii.C iii.C iii.D 1931: iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances	3	Curre	ent assets, loans and advances										
A.Raw materials B. Work-in-progress IB C.Finished goods IC D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others II Sundry Debtors A.Outstanding for more than one year B.Others III C.Total Sundry Debtors A.Balance with banks B.Cash-in-hand C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iii Other Current Assets v Total current assets(IH +iiC + iiiD + aiv) b Loans and advances		а	437										
B. Work-in-progress iB			i	Inventories									
C.Finished goods D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + iG) ii Sundry Debtors A.Outstanding for more than one year iiA B.Others iii Cash and bank balances A.Balance with banks iiiA 233 B.Cash-in-hand iiiB 1698- C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iii Other Current Assets v Total current assets(iH + iiC + iiD + aiv) b Loans and advances				A.Raw materials	iA	0							
D.Stock-in-trade (in respect of goods acquired for trading) E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + iG) ii Sundry Debtors A.Outstanding for more than one year iiA B.Others C.Total Sundry Debtors iii C iii Cash and bank balances A.Balance with banks iiii A B.Cash-in-hand iiii B C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH + iiC + iiiD + aiv) b Loans and advances				B. Work-in-progress	iB	0							
E.Stores/consumables including packing material F.Loose tools G.Others H. Total (iA + iB + iC + iD + iE + iF + iG) ii Sundry Debtors A.Outstanding for more than one year iii B. Others C.Total Sundry Debtors iii Cash and bank balances A.Balance with banks iii A. 233: B.Cash-in-hand iii B. 1698: C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH + iiC + iiiD + aiv) b Loans and advances				C.Finished goods	iC	0							
E.Stores/consumations including packing material F.Loose tools G.Others H. Total (IA + iB + IC + iD + iE + iF + iG) ii Sundry Debtors A.Outstanding for more than one year B.Others iii Cash and bank balances A.Balance with banks iii Cash and bank balances A.Balance with banks iii C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iii Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				D.Stock-in-trade (in respect of goods acquired for trading)	iD	0							
G.Others				E.Stores/consumables including packing material	iΕ	0							
H. Total (iA + iB + iC + iD + iE + iF + iG) iH Sundry Debtors A. Outstanding for more than one year iiA B. Others iiB C. Total Sundry Debtors iiC iii Cash and bank balances A. Balance with banks iiiA 2338 B. Cash-in-hand iiiB 1698 C. Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 19318 iv Other Current Assets aiv v Total current assets(iH + iiC + iiiD + aiv) av 19318 b Loans and advances				F.Loose tools	ίF	0							
ii Sundry Debtors A.Outstanding for more than one year B.Others C.Total Sundry Debtors iii C iii Cash and bank balances A.Balance with banks B.Cash-in-hand C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				G.Others	iG	0							
A.Outstanding for more than one year B.Others C.Total Sundry Debtors iii Cash and bank balances A.Balance with banks B.Cash-in-hand iiiB 16986 C.Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				H. Total (iA + iB + iC + iD + iE + iF + iG)	iH	0							
B.Others			ii	Sundry Debtors									
C.Total Sundry Debtors iiC iii Cash and bank balances A.Balance with banks iiiA 2333 B.Cash-in-hand iiiB 1698 C.Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 19319 iv Other Current Assets aiv v Total current assets(iH +iiC + iiiD + aiv) av 19319 b Loans and advances				A.Outstanding for more than one year	iiA	0							
iii Cash and bank balances A.Balance with banks iiiA 2338 B.Cash-in-hand iiiB 16984 C.Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 19318 iv Other Current Assets aiv v Total current assets(iH +iiC + iiiD + aiv) av 19318 b Loans and advances				B.Others	iiB	0							
A.Balance with banks B.Cash-in-hand C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				C.Total Sundry Debtors	iiC	0							
B.Cash-in-hand iiiB 1698- C.Others iiiC D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 19319 iv Other Current Assets aiv v Total current assets(iH +iiC + iiiD + aiv) av 19319 b Loans and advances			iii	Cash and bank balances									
C.Others D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				A.Balance with banks	iiiA	23357							
D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				B.Cash-in-hand	iiiB	169840							
iv Other Current Assets v Total current assets(iH +iiC + iiiD + aiv) b Loans and advances				C.Others	iiiC	0							
v Total current assets(iH +iiC + iiiD + aiv) av 19319 b Loans and advances				D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	193197							
b Loans and advances			iv	Other Current Assets	aiv	0							
			v	Total current assets(iH +iiC + iiiD + aiv)	av	193197							
i Advances recoverable in cash or in kind or for value to be received bi		b	Loans	and advances									
			i	Advances recoverable in cash or in kind or for value to be received	bi	0							

4

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		ii	Deposits,loans and advances to corporates and others	bii	0							
		iii	Balance with Revenue Authorities	biii	0							
		iv	Total(bi + bii + biii)	biv	0							
		V	Loans and advances included in biv which is									
			a. for the purpose of business or profession	va	0							
			b. not for the purpose of business or profession	vb	0							
	С	Total(av + biv)	3c	193197							
•	d	Curre	nt liabilities and provisions									
		i	Current liabilities									
			A.Sundry Creditors									
			Outstanding for more than one year	1	0							
			2. Others	2	5000							
			3. Total (1 + 2)	A3	5000							
			B.Liability for leased assets	iB	0							
			C.Interest Accrued and due on borrowings	iC	0							
			D.Interest accrued but not due on borrowings	iD	0							
			E.Income received in advance	iE	0							
			F.Other payables	iF	0							
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	5000							
		ii	Provisions	A .	/ _							
		1	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)	iiE	0							
		iii	Total (iG + iiD)	diii	5000							
	е	Net cu	urrent assets(3c - 3diii)	3e	188197							
	a.Misc	cellaneo	us expenditure not written off or adjusted	4a	0							
	b.Defe	erred ta	x asset	4b	0							
	c.Deb	it balan	ce in Profit and loss account/ accumulated balance	4c	0							
,	d. Tota	al(4a +	4b + 4c)	4d	0							
	Total,	applica	tion of funds (1e + 2c + 3e +4d)	5	188197							
:	In a ca	ase whe	ere regular books of account of business or profession are not maintained, furnish the	e follow	ing information as on 31st day of							
	March	n, 2020 i	n respect of business or profession									
	1.Amo	ount of t	otal sundry debtors	C1	0							
	2.Amo	ount of t	otal sundry creditors	C2	0							
\dashv	3.Amo	ount of t	otal stock-in-trade	C3	0							
				1								

Acknowledgement Number: 646908161141020

	4.Amount of the cash balance C4 0											
			_			_		-	(fill items 1 to 3	3 in a case v	where regular books of	
accou	ints are	mainta	ained, oth	herwi	se fill iten	ns 62 to 66	6 as applicabl	le)				
1	Debits	its to manufacturing account										
	Α	Openi	ng Stock				_					
		(i)	Opening	g stoc	k of raw-m	naterial				A(i)		
		(ii)	Opening	g stoc	k of work i	n progress	S			A(ii)		
		(iii)	Total(i +	+ ii)		A(iii)	0					
	В	Purcha	ases(net o	of refu	unds and o	В						
	С	Direct	wages							С		
	D	Direct	expenses	es(Di +	Dii + Diii)		_			D	0	
		(i)	Carriage	je inwa	ard		_			(i)		
		(ii)	Power ar	and fu	iel		13	1836		(ii)		
		(iii)	Other dir	direct e	expenses	1.	H B		E.	(iii)		
	E	Factor	ry overhea	eads					1111			
		(i) Indirect wages										
		(ii) Factory rent and rates								(ii)		
		(iii)	Factory i	/ insur	ance	187	200	evite and	1/1/	(iii)		
		(iv) Factory fuel and power								(iv)		
		(v)	Factory (/ gene	ral expens	es	77.18.	मुलो क	22	(v)		
		(vi)	Deprecia	iation	of factory	machinery	1275			(vi)		
		(vii)	Total(i+ii	+ii+iii+i	v+v+vi)	COA			CARE TO	E	0	
	F	Total	of Debits to	to Ma	nufacturin	g Account	(Aiii+B+C+D+	Evii)		1F	0	
2	Closin	g stock										
	(i)	Raw n	naterial							(2i)		
	(ii)	Work i	in progress	ss						(2ii)		
		Total(2	2i+2ii)							2	0	
3	Cost	f goods	produced	ed- trai	nsferred to	trading a	ccount(1F-2)			3	0	
Part A	\-Tradir	g Acco	ount -Trad	ding	Account f	or the fina	ancial year 20	19-20 (fill items 4 to	o 12 in a case w	here regula	books of accounts are	
maint	ained, d	otherwi	se fill iten	ems 62	2 to 66 as	applicable	e)					
4	Rever	evenue from operations										
	Α	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)										
		(i) Sale of goods A								A(i)		
		(ii) Sale of services A(ii)										
		(iii)	Other op	perati	ng revenu	es (specify	/ nature and a	mount)		•	,	
			S. No.	. Na	ture of oth	er operatir	ng revenue	Amount				
											I.	

			T-4-1 ('''- , :'''L)	:::-							
		С	Total (iiia+iiib)	iiic	0						
		(iv)	Total(i+ii+iiic)	A(iv)	0						
	В	Gross	s receipts from Profession	В	0						
	С	Duties	s, taxes and cess received or receivable in respect of goods and services sold or supplied								
		(i)	Union Excise duties	C(i)	0						
		(ii)	Service Tax	C(ii)	0						
		(iii)	VAT/ Sales tax	C(iii)	0						
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0						
		(v)	State Goods & Services Tax (SGST)	C(v)	0						
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0						
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0						
		(viii)	Any other duty, tax and cess	C(viii)	0						
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0						
	D	Total	Revenue from operations (A(iv) + B +C(ix))	D	0						
5	Closir	ng Stock	of Finished goods	5	0						
6	Total	of credit	ts to Trading Account (4D + 5)	6	0						
7	Openi	ing Stoc	k of Finished Goods	7	0						
8	Purch	ases (n	et of refunds and duty or tax, if any)	8	0						
9	Direct	Expens	ses (9i + 9ii + 9iii)	9	0						
		(i)	Carriage inward	9(i)	0						
		(ii)	Power and fuel	(ii)	0						
		(iii)	Other direct expenses								
			S. No. Nature of direct expenses Amount								
10	Duties and taxes, paid or payable, in respect of goods and services purchased										
	(i)	Custo	m duty	10(i)							
	(ii)	Count	ter veiling duty	10(ii)							
	(iii)	Speci	al additional duty	10(iii)							
	(iv)	Union	excise duty	10(iv)							
	(v)	Service	pe Tax	10(v)							
	(vi)	VAT/	Sales tax	10(vi)							
	(vii)	Centra	al Goods & Service Tax (CGST)	10(vii)							
	(viii)	State	Goods & Services Tax (SGST)	10(viii)							
	(ix)	Integr	ated Goods & Services Tax (IGST)	10(ix)							
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)							
	(xi)	Any o	ther tax, paid or payable	10(xi)							
	(xii)		(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	0						

11	Cost	of goods produced – Transferred from Manufacturing Account		11	0
12		s Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10x	-	12	0
		Profit and Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case wh			
		otherwise fill items 62 to 66 as applicable)	oro roge	aidi books	or addodnits are
	_	PROFIT & LOSS ACCOUNT			
13	1	s profit transferred from Trading Account	13		0
14		income			
	i.	Rent	i.		0
	ii.	Commission	ii		0
	iii.	Dividend income	iii		
	iv.	Interest income	iv		0
	V.	Profit on sale of fixed assets	V		
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax	vi		0
		(STT)			
	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	ix		0
		inventory as on the date of conversion)			
	x.	Agricultural income	х	A	0
	xi.	Any other income (specify nature and amount)	A .	/	
		SI.No Nature of income	Amou	nt	7
		Total	xi		0
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii		0
15	Total	of credits to profit and loss account (13+14xii)	15		0
16	Freigl	nt outward	16		0
17	Cons	umption of stores and spare parts	17		0
18	Powe	r and fuel	18		0
19	Rents		19		0
20	Repa	irs to building	20		0
21	Repa	irs to machinery	21		0
22	Comp	pensation to employees			
	i.	Salaries and wages	i		0
	ii.	Bonus	ii		0
	iii.	Reimbursement of medical expenses	iii		0
	iv.	Leave encashment	iv		0
	v.	Leave travel benefits	V		0

Assessment	Year:	2020-21
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	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	х	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ance		
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	0
	V.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0
30.	Comn	nission	3	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign		0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
31	Royal	ty		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
32	Profes	ssional / Consultancy fees / Fee for technical services		I
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	0
		company		
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
	-	, boarding and Lodging	33	0

34.	Trave	ling exp	enses other than on foreign traveling		34	0
35.	Foreig	n trave	ling expenses		35	0
36.	Conve	eyance	expenses		36	0
37.	Telepl	hone ex	penses		37	0
38.	Guest	House	expenses		38	0
39.	Club e	expense	S		39	0
40.	Festiv	al celeb	ration expenses		40	0
41.	Schola	arship			41	0
42.	Gift				42	0
43.	Donat	ion			43	0
44	Rates	and tax	es, paid or payable to Government or any loca	l body (excluding taxes on income)		
	i.	Union	excise duty		i	0
	ii.	Servic	e tax	- ASA	ii	0
	iii.	VAT/	Sales tax		iii	0
	iv.	Cess	Q ×		iv	0
	V.	Centra	al Goods & Service Tax (CGST)	THEY Y	v	0
	vi.	State	Goods & Services Tax (SGST)		vi	0
	vii.	Integr	ated Goods & Services Tax (IGST)	market anni	vii	0
	viii.	Union	Territory Goods & Services Tax (UTGST)	25 /	viii	0
	ix.	Any o	ther rate, tax, duty or cess including STT and C	गियुलो द	ix	0
	x.	Total	rates and taxes paid or payable (44i + 44ii + 44	iii + 44iv + 44v+ 44vi + 44vii + 44viii	x	0
		+ 44ix		TME		· /
45.	Audit	fee		X DEPART	45	0
46.	Salary	//Remur	neration to Partners of the firm		46	0
47	Other	expens	es (specify nature and amount)			
		SI.	Nature		Amour	nt
		No				
		1	BANK CHARGES			502
		2	PROFESSIONAL FEES			5000
		3	TRADE LECENSE			2155
			Total			7657
48.	Bad d	ebts (sp	ecify PAN of the person, if available, for whom	Bad Debt for amount of Rs. 1 lakh or	more is	claimed and amount)
	i	SI.	PAN	AAdhar No		Amount
		No				
			Total			0
	ii	Others	s (more than Rs. 1 lakh) where PAN is not avai	lable (provide name and complete add	dress)	

		SI.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	Country	PIN Code/	Amount			
		No.		Block No.	Premises /	Post office	Locality	District			ZIP Code				
				2.00	Building /										
					Village										
			Total				<u> </u>	<u> </u>				0			
	iii.	Othe	rs (where	e aggregate a	amount of bad	d debt per perso	on is less than	n Rs.1 lakh)	iii			0			
	iv.	Total	Bad Del	ot (48i + 48ii	+ 48iii)				iv						
49.	Provis	ion for	bad and	doubtful deb	ots				49			0			
50.	Other	provisi	ons						50			0			
51.	Profit	before	interest,	depreciation	and taxes [1	5 – (16 to 21 +	22xi + 23v + 2	24 to 29 + 30ii	i + 31iii 51			-7657			
	+ 32iii	+ 33 to	o 43 + 44	x + 45 + 46	+ 47iii + 48iv	+ 49 + 50)]									
52.	Intere	st													
	i.	Paid	outside I	ndia, or paid	in India to a	non-resident oth	her than a cor	mpany or a for	eign						
		comp	any			Æ.		-411/4							
	a.	To Pa	artners					11	ia						
	b.	To ot	hers		- ///	T N	t Platis	7	ib						
	ii.														
	a.											0			
	b.	To others						iib	A	0					
	iii.	Total	(52i+52i	i)	A 1	1 33 to	महोर व		iii	Λ	0				
53.	Depre	ciation	and amo	ortisation.		BUT	S		53	(P	0				
54.	Net Pi	rofit be	fore taxe	s (51 - 52iii -	53)				54	/		-7657			
PROV	/ISIONS	FOR	TAX AND) APPROPR	IATIONS	ME TA	X DE	ART	-						
55.	Provis	sion for	current t	ax.					55			0			
56.	Provis	ion for	Deferred	d Tax					56			0			
57.	Profit	after ta	x (54 - 5	5 - 56)					57			-7657			
58.	Balan	ce brou	ught forw	ard from pre	vious year.				58			0			
59.	Amou	nt avai	lable for	appropriation	(57 + 58)				59			-7657			
60.	Trans	ferred t	to reserv	es and surplu	JS.				60			0			
61.	Balan	ce carr	ied to ba	lance sheet i	n proprietor's	account (59 –6	60)		61			-7657			
PRES	UMPTI	VE INC	OME CA	ASES					I						
62.	COMF	PUTAT	ION OF	PRESUMPT	VE BUSINES	SS INCOME UN	NDER SECTION	ON 44AD (Onl	y for Reside	nt Partnershi	p Firm other th	an LLP)			
	SI.	Name	e of the E	Business		Business	Code		De	scription					
	No.														
	i	Gros	s turnove	er/Gross rece	ipts (ia+ib)	•			62	i		0			

	а	'Through a/c payee chequ	ue or a/c payee ban	k draft or bank electi	onic clearing system	а	0
		received or other prescrib	ed electronic mode	s before specified da	ate		
	b	Any other mode				b	0
	ii	Presumptive income unde	er section 44AD(iia-		62ii	0	
	а	6% of 62ia, or the amoun	t claimed to have be	een earned, whichev	er is higher	а	0
	b	8% of 62ib, or the amoun	t claimed to have be	een earned, whichev	er is higher	b	0
	Note:	If income is less than the	above percentage	of Gross Receipts/Tu	rnover, it is mandatory to	o main	tain books of accounts and have a tax
		audit under 44AB					
63.	СОМЕ	PUTATION OF PRESUMP	ΓΙVE INCOME FRO	M PROFESSIONS U	JNDER SECTION 44AD	A(Only	for Resident Partnership Firm other
	than L	LP)					
	SI.	Name of the Business		Business Code		Desc	cription
	No.						
	i	Gross Receipts		13	£50.	63i	0
	ii	Presumptive Income und	er section 44ADA (5	50% of 63i, or the am	ount claimed to have	63ii	0
		been earned, whichever i	s higher)		3 ///		
	Note:	If income is less than 50%	% of Gross Receipts	, it is mandatory to n	naintain books of accoun	nts and	have a tax audit under 44AB
64.	COMF	LPUTATION OF PRESUMP	 ΓΙVE INCOME FRO	M GOODS CARRIA	GES UNDER SECTION	44AE	
	SI.	Name of the Business	W	Business Code	<i>₹ ///</i>	Desc	cription
	No.		149	सम्बन्धः यसते	a. 1949		
	i	Sl.No Registration No.	Whether owned/	Tonnage	Number of months for	which	Presumptive income u/s 44AE for
		of goods carriage	leased/hired	Capacity of goods	goods carriage was ov	vned /	the goods carriage (Computed
		1.	Non	carriage(in MT)	leased / hired by asses	ssee	@ Rs.1000 per ton per month in
			UM	TAV DE	PARTME		case tonnage exceeds 12MT, or
				MAY DE			else @ Rs.7500 per month) or the
							amount claimed to have been actually
							earned, whichever is higher
		Total				0	0
	ii	Total presumptive income	e from goods carria	ge u/s 44AE [total of	column (5) of table 64]	64ii	0
	iii	Less: Salary/Remuneration	on to Partners of the	e firm		64iii	0
	iv	Total Presumptive Incom	e u/s 44AE (ii-iii)		64iv	0	
	Note:	If the profits are lower tha	n prescribed under	S.44AE or the numb	er of goods carriage ow	ned at	any time during the year exceeds 10, it
		is mandatory to maintain	books of accounts a	and have a tax audit	under 44AB		
No Ad	count c	-					
65.	IF RE	GULAR BOOKS OF ACCC	OUNT OF BUSINES	S OR PROFESSION	I ARE NOT MAINTAINE	D, furn	ish the following information for
		us year 2019-20 in respect					
	(i)	For assessee carrying on					
	1 ''	, ,					

	1				
	а	Gross receipts (a1+a2)		ia	
		Through a/c payee cheque or a/c payee bank draft or bank electro	nic clearing	a1	
		system or other prescribed electronic modes received before speci	fied date		
		2 Any other mode		a2	
	b	Gross profit		ib	
	С	Expenses		ic	
	d	Net profit		65i	
	(ii)	For assessee carrying on Profession			
	а	Gross receipts (a1+a2)		ia	
		1 Through a/c payee cheque or a/c payee bank draft or bank electro	nic clearing	a1	
		system or other prescribed electronic modes received before speci	fied date		
		2 Any other mode		a2	
	b	Gross profit		ib	
	С	Expenses	de la companya della companya della companya de la companya della	ic	
	d	Net profit	7/1	65ii	
	iii	Total Profit (65(i)+65(ii))	- 11/	65iii	
	FOR	ASSESSE IN SPECULATIVE ACTIVITY	- 111		
66.	i	Turnover from speculative activity	- (h)	66i	
	ii	Gross Profit	- 1945	66ii	
	iii	Expenditure, if any	05	66iii	
	iv	Net income from speculative activity (66ii - 66iii)	4	66iv	7
Part A		ther Information (Mandatory if liable for audit under section 44AB).			<u>'</u>
1		d of accounting employed in the previous year		Mercantile	
2	Is the	e any change in method of accounting	2	No	
 3а		se in the profit or decrease in loss because of deviation, if any, as per Incon	ne 3a		
		utation Disclosure Standards notified under section 145(2) [column 11a(iii) c			
3b		ase in the profit or increase in loss because of deviation, if any, as per Incor	ne 3b		
		utation Disclosure Standards notified under section 145(2) [column 11b(iii) o			
4		d of valuation of closing stock employed in the previous year			
•	а	Raw Material (if at cost or market rates whichever is less write 1, if at cost	write 2, 4a	Cost or Market rate,	Whichever is less
	a	if at market rate write 3)	wiito 2, 4a	Jose of Warket fale,	***************************************
	h	·	ot write 45	Coot or Market vale	Which over in In-
	b	Finished goods (if at cost or market rates whichever is less write 1, if at co	st write 4b	Cost or Market rate,	vvnichever is iess
		2, if at market rate write 3)			
	С	Is there any change in stock valuation method(Select).	4c	No	

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Amount transferred to any special reserve [36(1)(viii)]

d Increase in the profit or decrease in loss because of deviation, if any, from the 4d 0 method of valuation specified under section 145A 0 е Decrease in the profit or increase in loss because of deviation, if any, from the 4e method of valuation specified under section 145A 5 Amounts not credited to the profit and loss account, being the items falling within the scope of section 28 0 b The proforma credits, drawbacks, refund of duty of customs or excise or service 5b 0 tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned С 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 6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-0 Premium paid for insurance against risk of damage or destruction of stocks or 6a store[36(1)(i)] Premium paid for insurance on the health of employees[36(1)(ib)] b 6b 0 С Any sum paid to an employee as bonus or commission for services rendered, 60 0 where such sum was 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 Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e 0 е f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f 0 Amount of contributions to an approved superannuation fund[36(1)(iv)] 0 g 6g h 6h 0 Amount of contribution to a pension scheme referred to in section 80CCD[36(1) (iva)] Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 Amount of contributions to any other fund 6j 0 i k 0 Any sum received from employees as contribution to any provident fund or 6k superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] Amount of bad and doubtful debts [36(1)(vii)] 61 0 Provision for bad and doubtful debts [36(1)(viia)] 6m 0 m

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	0	Exper [36(1)	nditure for the purposes of promoting family planning amongst employees (ix)]	60	0
	p		int of securities transaction paid in respect of transaction in securities if such the is not included in business income [36(1)(xv)]	6р	0
	q		ed to market loss or other expected loss as computed in accordance with the notified u/s 145(2) [36(1)(xviii)]	6q	0
	r	'	nditure for purchase of sugarcane in excess of the government approved [36(1)(xvii)]	6r	0
	s	Any o	ther disallowance	6s	0
	t	Total	amount disallowable under section 36(total of 6a to 6s)	6t	0
	u	Total	number of employees employed (mandatory in case the assessee has recog	nized Provident Fund)	
		i	Deployed in India	i	0
		ii	Deployed outside India	ii	0
		iii	Total	iii	0
7	Amo	unts deb	ited to the profit and loss account, to the extent disallowable under section $oldsymbol{3}$	7	
	а	Exper	nditure of capital nature [37(1)]	7a	0
	b	Exper	nditure of personal nature[37(1)]	7b	0
	С		nditure laid out or expended wholly and exclusively NOT for the purpose of ess or profession[37(1)]	7c	0
	d	Exper	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the ublished by a political party[37(2B)]	7d	0
	е	_	nditure by way of penalty or fine for violation of any law for the time being in	7e	0
	f	Any o	ther penalty or fine	7f	0
	g	Exper	nditure incurred for any purpose which is an offence or which is prohibited by	7g	0
	h		nt of any liability of a contingent nature	7h	0
	i	-	ther amount not allowable under section 37	7i	0
	j	+ -	amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amou	nts debited to the profit and loss account, to the extent disallowable under se	ection 40	
	а	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0
		provis	sions of Chapter XVII-B		
	b		nt disallowable under section 40(a)(ia) on account of non-compliance with ovisions of Chapter XVII-B	8Ab	0
	С	Amou	int disallowable under section 40 (a)(ib), on account of non-compliance with	8Ac	0
		the pr	ovisions of Chapter VIII of the Finance Act, 2016		

Amount disallowable under section 40(a)(iii) on account of non-compliance with

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	ľ	7 intourit discullentable artises seeden re(a)(iii) on assessin or non sempiraries with	57.10	Ŭ
		the provisions of Chapter XVII-B		
	е	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)	8Ag	0
		(iib)		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any	8Ah	0
		partner or member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but	8B	0
		allowable during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40)A	
	а	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	9b	0
		draft or use of electronic clearing system through a bank account, or through such	<u>}</u>	
		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	9d	0
		any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	11	
	е	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e	
		[40A(13)]	EN'>	
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable du	uring the previous year	
	а	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	10b	0
		fund or gratuity fund or 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	10d	0
		institution or a State financial corporation or a State Industrial investment		
		corporation		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
		or a co-operative 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

Assessment Year : 2020-21 0

10g

	_			
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under	section	43B
	а	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	11b	0
		fund or gratuity fund or 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	11d	0
		institution or a State financial corporation or a State Industrial investment		
		corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a	11da	0
		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		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
		or a co-operative bank other than a primary agricultural credit society or a primary	13.	
		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	Amou	nt of credit outstanding in the accounts in respect of		X 27
	а	Union Excise Duty	12a	0
	b	Service tax	12b	0
	С	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	е	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 or 33AC	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any a	mount of profit chargeable to tax under section 41	14	0

loss)

Amount of														
	income c	r expend	liture of p	orior period c	redited or debited	I to the p	orofit an	d loss	15					0
account (r	et)													
Amount of	expendit	ure disall	owed u/s	s 14A					16					0
Whether a	ssessee i	s exercis	sing optic	n under subs	section 2A of sect	ion 92C	E Tick)	Yes	17					N
No [If yes	, please fi	II schedu	ile TPSA]										
itative deta	ils (Mand	datory if	liable fo	r audit unde	r section 44AB)									
he case of	a trading	concerr	1											
Item Name		Unit	Оре	ening stock	Purchase dur	ing the	Sales	during t	he	Closi	ng stock		Short	age/ excess, if
					previous year		previo	us year			any			
				(1)	(2)			(3)			(4)			(5)
he case of	a manufa	acturing	concern	-Raw Mater	ials									
Item Name	Unit	Openir	ng stock	Purchase	Consumption	Sales	during	Closin	g stock	Yield		Percen	tage	Shortage/
				during the	during the	the pr	evious			Finisl	ned	of yield	I	excess, if
				previous ye	ar previous year	year	1111	12		Produ	ucts			any
		(;	a)	(b)	(c)	(0	d)	(6))		(f)	(g))	(h)
the case of	a manuf	acturing	concer	n - Finished	products/ By-pro	oducts								
		N	- F	3.45	previous year r	manufac	ne //s	1	Svh i		Λ			cess, if any
1	-	2	(a)		(b)	(0	c)		(d)	N		(e)		(f)
				/h_ `					130		>			
		-	om Hous	se Property	S 134.4		e ev							
Pass throu	igh incom	e if any				100		1						0
				house prope	erty" (1k + 2k + 3)	(if nega	tive take	2						0
									<u></u>					
								ection 1	194-IB.					
						ction 19	4-1.							
						-			20/: \	Τ.				
			er profit	and loss acco	ount (item 54, 62i	ı, 63ii, 6	4iv and	65iii & 6	o6(iv) of	1				-7657
			n specula	ative busines	s included in 1 (e	nter -ve	sian in a	case of	IS1(ssol	. 2a				0
				2 2 3 30			. J		/[01					· ·
										-				
	Whether a No [If yes sitative deta he case of ltem Name the case of ltem Name the case of ltem Name the figure of Furnishing Furnishing fulle BP - Case of ltem busing the figure of ltem has been busing at the figure of ltem busing fulle BP - Case o	Whether assessee in No [If yes , please finitiative details (Manda he case of a trading litem Name The case of a manufacture litem Name Unit Unit Unit Unit Unit Unit Unit Unit Unit Pass through income under the heart has the figure to 2i of so a factor of the figure to 2i of so a fact	Whether assessee is exercised to the case of a manufacturing litem Name Unit Opening the case of a manufacturing litem Name Unit Opening the case of a manufacturing litem Name Unit Opening litem Name Income if any Income under the head "Income under the head "I	Whether assessee is exercising optic No [If yes , please fill schedule TPSA static details (Mandatory if liable for the case of a trading concern litem Name	No [If yes , please fill schedule TPSA] itative details (Mandatory if liable for audit under the case of a trading concern litem Name	Whether assessee is exercising option under subsection 2A of section No [If yes , please fill schedule TPSA] Itative details (Mandatory if liable for audit under section 44AB) The case of a trading concern Item Name Unit Opening stock Purchase during the previous year (a) (b) (c) Ithe case of a manufacturing concern - Finished products/ By-previous year Item Name Unit Opening stock Purchase during the previous year previous year (a) (b) (c) Ithe case of a manufacturing concern - Finished products/ By-previous year Item Name Unit Opening stock Purchase during the previous year previous year of the previous year	Whether assessee is exercising option under subsection 2A of section 92C No [If yes , please fill schedule TPSA] itative details (Mandatory if liable for audit under section 44AB) he case of a trading concern Item Name	Whether assessee is exercising option under subsection 2A of section 92CE Tick) No [If yes , please fill schedule TPSA] itative details (Mandatory if liable for audit under section 44AB) the case of a trading concern Item Name Unit Opening stock Purchase during the previous year previous Item Name Unit Opening stock Purchase Consumption Sales during the during the previous year year (a) (b) (c) (d) Ithe case of a manufacturing concern - Finished products/ By-products Item Name Unit Opening stock Purchase Consumption Sales during the previous year year year year (a) (b) (c) (d) Ithe case of a manufacturing concern - Finished products/ By-products Item Name Unit Opening stock Purchase during quantity the previous year manufactured during the previous year year (b) (c) Itule HP Details of Income from House Property Pass through income if any Income under the head "Income from house property" (1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA) Furnishing of PAN / Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-I. Itule BP - Computation of income from business or profession From business or profession other than speculative business and specified business 1. Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and Part A-P&L) 2a. Net profit or loss from speculative business included in 1 (enter -ve sign in the previous year year Part A-P&L)	Whether assessee is exercising option under subsection 2A of section 92CE Tick) Yes No [If yes , please fill schedule TPSA] itative details (Mandatory if liable for audit under section 44AB) the case of a trading concern Item Name	Whether assesses is exercising option under subsection 2A of section 92CE Tick) Yes 17 No [if yes , please fill schedule TPSA] itative details (Mandatory if liable for audit under section 44AB) the case of a trading concern Item Name	Whether assessee is exercising option under subsection 2A of section 92CE Tick) Yes 17 No [if yes , please fill schedule TPSA] the case of a trading concern Item Name	Whether assesse is exercising option under subsection 2A of section 92CE Tick) Yes 17 No [If yes , please fill schedule TPSA] Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 44AB) Itative details (Mandatory if liable for audit under section 92CE Tick) Yes Itative details (Mandatory if liable for audit under section 92CE Tick) Yes Itative details (Mandatory if liable for audit under section 92CE Tick) Yes Itative details (Mandatory if liable for audit under section 194-II. Itative for liable for liable for liable for liable for liable for liable for audit under section 194-II. Itative for liable for lia	Whether assessee is exercising option under subsection 2A of section 92CE Tick) Yes No [if yes , please fill schedule TPSA] Itative details (Mandatory if liable for audit under section 44AB) The case of a trading concern- Item Name	Whether assesses is exercising option under subsection 2A of section 92CE Tick) Yes No [if yes , please fill schedule TPSA] Itative details (Mandatory if liable for audit under section 44AB) He case of a trading concern- Item Name

3.	Income/ rece	ipts credited to profit and loss accou	nt considered under other heads of incom	e/charg	eable u/s 115BBF/ chargeable u/s
	a.	House property		3a	0
	b.	Capital gains		3b	C
	C.	Other sources		3c	0
	d.	u/s 115BBF		3d	0
	e.	u/s 115BBG		3e	0
4a	Profit or loss	included in 1, which is referred to in	section	4a	C
	44AD/44ADA	A/44AE/44B/44BB/44BBA/44BBB/44	D/44DA/44DB/First Schedule of Income-		
	tax Act (othe	r than profit from life insurance busin			
	i	44AD		4i	C
	ii	44ADA		4ii	C
	iii	44AE	3 &	4iii	C
	iv	44B	Callina William	4iv	0
	v	44BB	district.	4v	C
	vi	44BBA	Yanay Ni	4vi	C
	vii	44BBB		4vii	C
	viii	44D		4viii	0
	ix	44DA	NI AS DI	4ix	<u> </u>
	х	44DB	रेष महोर के रीत	4x	0
	xi	First schedule of income tax Act (other than profit from life insurance	4xi	C
		business referred to in section 115			
4b.	Profit and ga	ins from life insurance business refe	4b	C	
4c.	Profit from a	ctivities covered under rule 7, 7A, 7B	(1), 7B(1A) and 8	4c	C
	i	Profit from activates covered under	er rule 7	4i	C
	ii	Profit from activates covered under	er rule 7A	4ii	0
	iii	Profit from activates covered under	er rule 7B(1)	4iii	C
	iv	Profit from activities covered under	r rule 7B(1A)	4iv	C
	v	Profit from activates covered under	er rule 8	4v	C
5.	Income credi	ited to Profit and Loss account (inclu	ded in 1)which is exempt		
	a.	Share of income from firm(s)		5a	C
	b.	Share of income from AOP/ BOI		5b	(
	C.	Any other exempt income (Specify	nature and amount)		,
		SI.No.	Nature	Amou	nt
		Total		5c	C
	d	Total exempt income (5a+5b+5c)		5d	0

6.	Balance (1- 2a - 2b - 3a - 3b - 3c -3d-3e-4a-4b-4c- 5d)	6	-7657				
7.	Expenses debited to profit and loss account considered under other heads of income/related	d to inc	ome chargeable u/s				
	115BBF/115BBG						
	a. House property	7a	(
	b. Capital gains	7b	(
	c. Other sources	7c					
	d. u/s 115BBF	7d					
	e. u/s 115BBG	7e					
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	8b	(
	u/s 14A (16 of Part A-OI)						
9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)	9	(
10.	Adjusted profit or loss (6+9)	10	-765				
11.	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule – P	11	(
	and L and E(vi) of Manufacturing Account)						
12.	Depreciation allowable under Income-tax Act		J				
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of	12i					
	Schedule-DEP)						
	ii Depreciation allowable under section 32(1)(i) (Make your own computation	12ii	A				
	refer Appendix-IA of IT Rules)		1				
	iii Total (12i + 12ii)	12iii					
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-765				
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36	14					
	(6t of PartA-OI)						
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37	15					
	(7j of PartA-OI)						
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40	16	(
	(8Aj of PartA-OI)						
17.	Amounts debited to the profit and loss account, to the extent disallowable under section	17	(
	40A (9g of PartA-OI)						
18.	Any amount debited to profit and loss account of the previous year but disallowable under	18	(
	section 43B (11h of PartA-OI)						
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises	19					
	Development Act,2006						
20.	Deemed income under section 41	20					

2	21.	Deemed inc	come under section	21	0
		32AC/32AD	/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		
		21(i)	Section 32AC	21(i)	0
		21(ii)	Section 32AD	21(ii)	0
		21(iii)	Section 33AB	21(iii)	0
		21(iv)	Section 33ABA	21(iv)	0
		21(v)	Section 35ABA	21(v)	0
		21(vi)	Section 35ABB	21(vi)	0
		21(vii)	Section 35AC	21(vii)	0
		21(viii)	Section 40A(3A)	21(viii	0
		21(ix)	Section 33AC	21(ix)	0
		21(x)	Section 72A	21(x)	0
		21(xi)	Section 80HHD	21(xi)	0
		21(xii)	Section 80-IA	21(xii)	0
2	22.	Deemed inc	come under section 43CA	22	0
2	23.	Any other ite	em or items of addition under section 28 to 44DB	23	0
2	24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			0
		(a)	Salary	24(a)	0
		(b)	Bonus	24(b)	0
		(c)	Commission	24(c)	0
		(d)	Interest	24(d)	0
		(e)	Others	24(e)	0
2	25.	Increase in	profit or decrease in loss on account of ICDS adjustments and deviation in	25	0
		method of v	aluation of stock (Column 3a + 4d of Part A - OI)		
2	26.	Total (14 +	15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
2	27.	Deduction a	illowable under section 32(1)(iii)	27	0
2	28.	Deduction a	illowable under section 32AD	28	0
2	29.	Amount of c	leduction under section 35 or 35CCC or 35CCD in excess of the amount	29	0
		debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under			
		section 35 c	or 35CCC or 35CCD is lower than amount debited to P and L account, it will go		
		to item 24)			
3	30.	Any amount	t disallowed under section 40 in any preceding previous year but allowable	30	0
		during the p	revious year(8B of PartA-OI)		

	31.	Any amount of	disallowed under section 43B in any preceding previous year but allowable	31	0
		during the pre	evious year(10h of PartA-OI)		
	32.	Any other am	ount allowable as deduction	32	0
	33.	Decrease in p	profit or increase in loss on account of ICDS adjustments and deviation in	33	0
		method of va	luation of stock (Column 3b + 4e of Part A-OI)		
	34.	Total (27 + 28	3 + 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 +	26 - 34)	35	-7657
	36.	Profits and ga	ains of business or profession deemed to be under -		
		i	Section 44AD [62(ii) of schedule P and L]	36i	0
		ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
		iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		х	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or le	l oss from business or profession other than speculative business and specified	37	-7657
		business (35-	+36xii)		
	38.	Net Profit or I	oss from business or profession other than speculative business and	A38	-7657
		specified bus	iness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not		
		applicable, er	nter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b +		
		38c + 38d + 3	38e + 38f)		
		а	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
		е	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	-7657
	39.	Balance of in	come deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A)	39	0
			r the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c		
		+38d+38e)]			
B.	Comr	utation of incor	ne from speculative business	l	I

	_				r		
		40	Net profit or loss from speculative busine	ss as per profit or loss account	40	0	
		41	Additions in accordance with section 28 t	o 44DB	41	0	
		42	Deductions in accordance with section 28	3 to 44DB	42	0	
		43	Income from speculative business (if loss	s, take the figure to 6xv of schedule	B43	0	
			CFL)(40+41-42)				
C.	Comp	utation of incon	ne from specified business under section 3	5AD			
		44	Net profit or loss from specified business	as per profit or loss account (Item	44	0	
			no. 2b)				
		45	Additions in accordance with section 28 t	o 44DB	45	0	
		46	Deductions in accordance with section 28	3 to 44DB (other than deduction	46	0	
			under section,- (i) 35AD, (ii) 32 or 35 on v	which deduction u/s 35AD is			
			claimed)				
		47	Profit or loss from specified business(44-	-45-46)	47	0	
		48	Deductions in accordance with section 35	5AD(1)	48	0	
		49	Income from Specified Business(47-48)(i	come from Specified Business(47-48)(if loss, take the figure to 7xv of			
			schedule CFL)				
		50	Relevant clause of sub-section (5) of sec	tion 35AD which covers the specific	ed busin	ess (to be selected from drop down	
			menu)	in the second se			
D.	Incom	ıe chargeable u	nder the head 'Profits and gains from busir	ness or	D	-7657	
	profes	ssion' (A38+B43	3+C49)	trait & Diff		Λ	
E.	Comp	utation of incon	ne from life insurance business referred to	in section 115B	X	17	
		i	Net Profit or loss from life insurance busing	ness referred to in section 115B		0	
		ii	Additions in accordance with Section 30	to Section 43B	ii		
		iii	Deductions in accordance with Section 3	0 to Section 43B	III		
		iv	Income from life insurance business unde	er section 115B	iv	0	
F.	Intra h	l nead set off of b	usiness loss of current year				
	SI.	Type of	Income of current year (Fill this column	Business loss set off		Business income remaining after	
	No	Business	only if figure is zero or positive)			set off	
		income					
			(1)	(2)		(3) = (1) - (2)	
	i	Loss to be	, ,		7657	, . ,	
		set off (Fill					
		this row only					
		if figure is					
		negative)					

ii	Income from	0	0	0
	speculative			
	business			
iii	Income from	0	0	0
	specified			
	business			
iv	Income from	0	0	0
	life insurance			
	business u/s			
	115B			
V	Total loss set o	off (ii + iii + iv)	0	
vi	Loss remaining	g after set off (i – v)	7657	

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

1	Block of assets	Plant and machinery		M	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day	0	0	0	
	of previous year	1111		1/7	<u> </u>
4	Additions for a period of 180 days or	0	0	0	0
	more in the previous year	200			
5	Consideration or other realization	0	0	0	0
	during the previous year out of 3 or	VINE T	IX DEPA	(11)	
	4				
6	Amount on which depreciation at full	0	0	0	0
	rate to be allowed(3 + 4 -5) (enter 0,				
	if result is negative)				
7	Additions for a period of less than	0	0	0	0
	180 days in the previous year				
8	Consideration or other realizations	0	0	0	0
	during the year out of 7				
9	Amount on which depreciation at	0	0	0	0
	half rate to be allowed (7 - 8)(enter				
	0, if result is negative)				
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0

12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to	0	0	0	0
	immediately preceding year' on				
	asset put to use for less than 180				
	days				
15	Total depreciation (10+11+12+13	0	0	0	0
	+14)				
16	Depreciation disallowed under	0	0	0	0
	section 38(2) of the I.T. Act (out of				
	column 15)				
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate	0	0	0	0
	depreciation allowable in the event	Aff	Calling Co.	da.	
	of succession, amalgamation,	N S		TIII.	
	demerger etc. (out of column 17)	M	ALIADA	11/	
19	Expenditure incurred in connection	0	0	0	0
	with transfer of asset/ assets	M	100	(2)	
20	Capital gains/ loss under section 50	0	सम्प्रमान वस्मतः	0	0
	(5 + 8 -3 - 4 - 7 -19) (enter negative	14 8	मनो दे		$\Lambda = $
	only if block ceases to exist)	1673	32		7
21	Written down value on the last day	0	0	0	0
	of previous year* (6+ 9 -15)(enter 0	COMET	LY DEPA	111111111111111111111111111111111111111	
	if result is negative)		IV DOLL		

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) 1 Block of assets Land Building (not including land) Furniture and Intangible Ships Fittings assets 2 5 10 40 Rate (%) Nil 10 25 20 (i) (ii) (iv) (vii) (iii) (v) (vi) 3 Written down 0 0 0 0 0 0 0 value on the first day of previous year 4 0 0 0 0 0 0 Additions for a period of 180 days or more

	in the previous						
	year						
5	Consideration	0	0	0	0	0	0
	or other						
	realization						
	during the						
	previous year						
	out of 3 or 4						
6	Amount	0	0	0	0	0	0
	on which						
	depreciation						
	at full rate to						
	be allowed(3		a B	£500			
	+ 4 -5) (enter	A		-30			
	0, if result is	N	6/3/24		1		
	negative)	M		7	l()		
7	Additions for a	0	0	0	0	0	0
	period of less	(11)	6-18		(7))		
	than 180 days	179	सम्बद्धाः वस	te Sec 1	<i>H</i>	A.	
	in the previous	11.0	8) g 17 m	1 2 Dy		Λ .	
	year	194	78-80	229		17	
8	Consideration	0	0	0	0	0	0
	or other	CUME	TAX D	EDART	N. I.		
	realizations		IVV D				
	during the year			-			
	out of 7						
9	Amount	0	0	0	0	0	0
	on which						
	depreciation at						
	half rate to be						
	allowed (7 - 8)						
	(enter 0, if result						
	is negative)						
10	Depreciation on	0	0	0	0	0	0
	6 at full rate						

Assessment	Year	:	2020-21

11	Depreciation on		0	0	0	0	0	0
	9 at half rate							
12	Total		0	0	0	0	0	0
	depreciation*							
	(10+11)							
13	Depreciation		0	0	0	0	0	0
	disallowed							
	under section							
	38(2) of the							
	I.T. Act (out of							
	column 12)							
14	Net aggregate		0	0	0	0	0	0
	depreciation			a.	£500			
	(12-13)		A.		-341			
15	Proportionate		0	0	0	0	0	0
	aggregate		M		9	10		
	depreciation		(1)	1211		M		
	allowable in		<i>[M</i>]	(n-		(%)		
	the event of		199	संस्थातिक वर	à . /	W		
	succession,	1.0	OSB .	23/87	. 25 M		Λ	
	amalgamation,		133	90 Ju	-094.		17	
	demerger etc.		Wa			CM3.		
	(out of column		COME	TAX D	CDART	Mr.		
	14)			JAX D	C. P. PAL			
16	Expenditure		0	0	0	0	0	0
	incurred in							
	connection							
	with transfer of							
	asset/ assets							
17	Capital gains/		0	0	0	0	0	0
	loss under							
	section 50 (5 +							
	8 -3-4 -7 -16)							
	(enter negative							
	only if block							
	ceases to exist)							

18	Writter	n down 0	0	0	0	0		0	0
	value o	on the last							
	dav of	previous							
	-	6+ 9 -12)							
		0 if result							
	is nega								
Sched		P - Summary of depreciat	on on assets(Othe	r than assets or	which full capita	al expenditure is	allow	able as ded	uction under any
	section					• • . • . • . •			
1	Plant a	and machinery							
	а	Block entitled for deprecia	tion @ 15 per cent (Schedule DPM -	17i or 18i as appl	cable])	1a		0
	b	Block entitled for deprecia	tion @ 30 per cent (Schedule DPM -	17ii or 18ii as app	licable)	1b		0
	С	Block entitled for deprecia	tion @ 40 percent (\$	Schedule DPM -	17iii or 18iii as app	olicable)	1c		0
	d	Block entitled for deprecia	tion @ 45 per cent (Schedule DPM -	- 17iv or 18iv as a _l	oplicable)	1d		0
	е	Total(1a + 1b + 1c + 1d)	THE		N. Original Contract of the Co		1e		0
2	Buildin	g (not including land)	- ///						
	а	Block entitled for deprecia	tion @ 5 per cent (Se	chedule DOA- 14	lii or 15ii as applic	able)	2a		0
	b	Block entitled for deprecia	tion @ 10 per cent (Schedule DOA- 1	4iii or 15iii as app	licable)	2b		0
	С	Block entitled for deprecia	tion @ 40 per cent (Schedule DOA- 1	4iv or 15iv as app	licable)	2c		0
	d	Total depreciation on build	ling (2a+2b+2c)	संस्थ्येश वस	it Bec	#	2d		0
3	Furnitu	re and fittings (Schedule D	OA- 14v or 15v as a	pplicable)	(1 / Jy)		3		0
4	Intang	ble assets (Schedule DOA-	14vi or 15vi as appl	icable)	32		4	7	0
5	Ships	(Schedule DOA- 14vii or 15	vii as applicable)		1	1611	5		0
6	Total (1e + 2d + 3 + 4 + 5)	VINE	7AY D	EPAR'	111	6		0
Sched	lule DC	G - Deemed Capital Gains	on sale of depreci	able assets				I	
1	Plant a	and machinery			-				
	а	Block entitled for deprecia	tion @ 15 per cent (Schedule DPM -	20i)		1a		0
	b	Block entitled for deprecia	tion @ 30 per cent (Schedule DPM -	20ii)		1b		0
	С	Block entitled for deprecia	tion @ 40 percent (\$	Schedule DPM -	20iii)		1c		0
	d	Block entitled for deprecia	tion @ 45 per cent (Schedule DPM -	20iv)		1d		0
	е	Total depreciation on plan	t and machinery (1a	+ 1b + 1c + 1d)			1e		0
2	Buildin	g (not including land)				I.		,	
	а	Block entitled for deprecia	tion @ 5 per cent (So	chedule DOA- 17	7ii)		2a		0
	b	Block entitled for deprecia	tion @ 10 per cent (S	Schedule DOA- 1	7iii)		2b		0
	С	Block entitled for deprecia	tion @ 40 per cent (Schedule DOA- 1	7iv)		2c		0
	d	Total depreciation on build	ling (total of 2a + 2b	+ 2c)			2d		0
3	Furnitu	re and fittings (Schedule E	OOA- 17v)				3		0

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4	Intar	ngible a	ssets (Schedule DOA		0						
5	Ship	s (Sche	edule DOA- 17vii)		0						
6	Tota	l depre	ciation (1e+2d+3+4+5		0						
Sched	lule E	SR(Exp	penditure on scientif	ic Research etc.) - Dec	luction under	section 35 or 35CCC or 3	35CCD	ı			
SI.No.	Expe	enditure	of the nature	Amount, if any, debited	d to profit and	Amount of deduction allow	wable	Amount of dec	duction in excess of		
	refer	red to i	n section (1)	loss account (2) (3)				the amount debited to profit and			
								loss account (4) = (3) - (2)			
i	35(1)(i)			0		0		0		
ii	35(1)(ii)			0		0		0		
iii	35(1)(iia)			0		0		0		
iv	35(1)(iii)			0		0		0		
٧	35(1)(vi)			0		0		0		
vi	35(2	AA)			0	£3%	0		0		
vii	35(2	AB)		A. S.	0	AN S	0		0		
viii	35C	СС			0	<u> </u>	0		0		
ix	35C	CD		XX	0	1/7/	0		0		
х	Tota	ıl		II.	0	a III	0	0			
Note:I	n case	e any de	eduction is claimed un	nder sections 35(1)(ii) or	35(1)(iia) or 35	5(1)(iii) or 35(2AA), please	provide the	e details as pe	er Schedule RA.		
Sched	lule C	G Capi	tal Gains								
Α	Shor	rt-term o	capital gain(Items 4 &	5 are not applicable for	residents)	3. J.D.		1	,		
1	1	From	sale of land or buildin	g or both		30	17				
	а	i	Full value of conside	eration received/receival	ble	TMEN		ai	0		
		ii	Value of property as	s per stamp valuation au	thority	PARI		aii	0		
		iii	Full value of conside	eration adopted as per s	ection 50C for	the purpose of Capital Gai	ns [in case	e aiii	0		
			(aii) does not excee	d 1.05 times (ai), take th	nis figure as (ai), or else take (aii)]					
	b	Deduc	ctions under section 4	8							
		i	Cost of acquisition v	without indexation				bi	0		
		ii	Cost of Improvemer	nt without indexation				bii	0		
		iii Expenditure wholly and exclusively in connection with transfer							0		
		iv	Total (bi + bii + biii)					biv	0		
	С	Balan	ce (aiii – biv)					1c	0		
	d	Dedu	ction under section 54	D/ 54G/54GA (Specify of	details in item [D below)					
_		S. No	. Section				Amount				
		Total	Deduction under secti	ion 54D/54G/54GA				1d	0		
	е	Short-	term Capital Gains or	n Immovable property (1	c - 1d)			A1e	0		
	f	In case of transfer of immovable property, please furnish - the following details (see note)									

		S.No	Name of	PAN of	Aadhaar No. of	Percentage	Amount	Address of	Property	/ Pincode			
			buyer(s)	buyer(s)	buyer(s)	share							
	Note	te 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.											
	Note	2: In ca	2: In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale												
	a Full value of consideration 2a									0			
	b	Net w	orth of the ur	der taking or division	on				2b	0			
	С	Short		A2c	0								
3	1			share or unit of eq	•	Fund (MF) or Unit	of a business trus	t on which S	TT is	(i) 111A [for others]			
		a			1)(0)(11) provide (101	,			3a	0			
	-	b											
	-	i Cost of acquisition without indexation								0			
		ii Cost of Improvement without indexation							bii	0			
	:	-	iii	Expenditure wholly	and exclusively in o	connection with tran	sfer		biii	0			
			iv	Total (i + ii + iii)	7 🔻	Onda	110		biv	0			
	-	c Balance (3a - 3biv) 3								0			
		d	Loss, if any	to be ignored unde	er section 94(7) or 9	94(8) for example if	asset bought/acqu	ired within	3d	0			
			3 months p	ior to record date a	nd dividend/income	/bonus units are red	ceived, then loss a	arising out of					
			sale of such	asset to be ignore	d(Enter positive val	ues only)	22	\mathcal{A}					
		e ¹	Short-term	capital gain on equi	ty share or equity o	riented MF or unit o	f a business trust	(STT paid)	A3e	0			
			(3c +3d)	YO	As a		THE I'M	/					
3	2	paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)								(ii) 115AD(1)(b)			
										(ii) [for Foreign			
										Institutional			
										Investors]			
	-	a Full value of consideration							3a	0			
	-	b		under section 48									
				Cost of acquisition					bi	0			
		-		Cost of Improvement					bii	0			
					and exclusively in o	connection with tran	ster		biii	0			
	-	_		Total (i + ii + iii)					biv	0			
	-	C	Balance (3a			14(0) (3c	0			
		d	-			94(8) for example if			3d	0			
						/bonus units are red	cerveu, men 1088 a	manny out Of					
	l [sale of such asset to be ignored(Enter positive values only)										

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		е	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid)	АЗе	0
			(3c +3d)		
4	For N	NON-RE	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed w	ith for	eign exchange
	adjus	stment	under first proviso to section 48)		
	а	STCG	A4a	0	
	b	STCG	6 on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	а	i	ails		
			a Full value of consideration received/receivable in respect of unquoted shares		0
			b Fair market value of unquoted shares determined in the prescribed manner		0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	ic	0
			the purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0
	b	Deduc	ctions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	С	Balan	ce (5aiii - biv)	5c	0
	d	Loss t	to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to	5d	0
		record	d date and dividend/income/bonus units are received, then loss arising out of sale of such security to		
		be ign			
	е	Short-	term capital gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6	From	n sale o			
	а	i	In case securities sold include shares of a company other than quoted shares, enter the following deta-	ails	
			a Full value of consideration received/receivable in respect of unquoted shares		0
			b Fair market value of unquoted shares determined in the prescribed manner		0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for	ic	0
			the purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0
	b	Deduc	ctions under section 48	п	
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0

		iv	iv Total (i + ii + iii) biv							biv		0		
	С	Balance (6aiii - biv)								6c	60			
	d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/										0	
				s months prior to rec							ou		0	
									are received	, trieri ioss				
	e	arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e									6e		0	
	f	Deduction under section 54D/54G/54GA								l oe		0		
	S. No													
	1		Sec 54D										0	
	2		Sec 54G										0	
	3 Sec 54GA									0				
	Total					_					6f		0	
	g			other than at A1 or	-4	or A4 or A5 abo	ove (6c	+ 6d + 6e -	6f)		A6g	0		
7	Amo	ount Deemed to be short-term capital gains												
	а	Wheth	ner any am	ount of unutilized ca	pital gain o	on asset transfe	erred d	uring the pi	revious year	s shown belov	w was			
		depos	eposited in the Capital Gains Accounts Scheme within due date for that year? (In case, any amount is utilized o								ut			
		of cap	oital gain ac	count , please fill sl	no "C" of s	schedule DI). If	f yes, th	nen provide	the details	below				
		SI.No	I.No. Previous year Section under which New asset acquired/constructed Amo							Amoui	ount not used for new			
			in	which asset	deduction	claimed in Y	ear in v	which asse	t Amount	utilised out of	asset or remained unutilized			
			transferred that year acquired/constructed Capital Gains account in Capital								ital gains	account (X)		
	b	Amou	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'										0	
	Amo	unt dee	emed to be	short term capital ga	ains (Xi + b))		-	CARET		A7	0		
3	Pass	Throu	gh Income/	loss in the nature of	Short Terr	n Capital Gain,	, (Fill ur	o schedule	PTI) (A8a +	A8b + A8c)	A8	0		
	а	Pass	Through In	come/ loss in the na	ture of Sho	ort Term Capita	al Gain,	chargeabl	e @ 15%		A8a	a .	0	
	b	Pass	Through In	come/ loss in the na	ture of Sho	ort Term Capita	al Gain,	chargeabl	e @ 30%		A8k		0	
	С	Pass	Through In	come/ loss in the na	ture of Sho	ort Term Capita	al Gain,	chargeabl	e at applicat	ole rates	A80	0		
9	Am	ount of	STCG incl	uded in A1-A8 but n	ot chargea	able to tax or ch	nargeat	ole at speci	al rates in Ir	ndia as per DT	'AA			
	SI.N	No. An	nount of	Item no. A1 to A8	above in	Country Nam	ne and	Article of	Rate as	Whether	Section	Rate	Applicable	
		inc	ome	which included		Code		DTAA	per Treaty	Tax	of I.T.	as per	rate [lower	
									(enter	Residency	Act	I.T. Act	of (6) or (9)]	
									NIL, if not	Certificate				
									INIL, II HOU	00				
									·	e) obtained?				
	(1)	(2)		(3)		(4)		(5)	·		(8)	(9)	(10)	
	(1)			(3) of STCG not charge	eable to tax		r DTAA		chargeable	e) obtained?	(8)	(9) A9a	(10)	
		То	tal amount			in India as per		\ \	chargeable	e) obtained?	(8)			

В	Lor	ong-term capital gain (LTCG) (Items 6,7 are not applicable for residents)													
1	Fron	m sale of land or building or both													
	а	i	Full value of	consideration recei	ved/receivable				ai		0				
		ii Value of property as per stamp valuation authority									0				
		iii	Full value of	consideration adop	ted as per section	on 50C for the purpo	ose of Capital Gai	ns [in case	aiii		0				
		(aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]													
	b	Deduct	ions under sec	tion 48											
		i	Cost of acqu	isition with indexation	on				bi		0				
		ii	Cost of Impro	ovement with index	ation				bii		0				
		iii	Expenditure	wholly and exclusiv	ely in connection	n with transfer			biii		0				
		iv	Total (bi + bi	i + biii)					biv		0				
	С	Balance	e (aiii – biv)						1c		0				
	d	Deduct	ion under secti	on 54D/54EC/54G/	54GA (Specify o	details in item D belo	ow)			1					
	S.	No.	Sectio	n	AP 6		(A)		Amou	ınt					
	1	'	54D	//			1111								
	2		54EC								0				
	3	3 54G								0					
	4	'	54GA	111	1	erite anit	1/1/				0				
			Total		1 00	LG.	1111	- A	1d		0				
	е	Long-te	erm Capital Ga	ins on Immovable p	roperty (1c - 1d)	मुलो क			B1e		0				
	f	In cas	e of transfer of	f immovable proper	ty, please furnisl	h - the following		1	/						
		details	s (see note)	CO			THEN								
		S.No.	Name of	PAN of Buyer (s)	Aadhaar No.	Percentage	Amount	Address of P	roperty	Pincode					
			Buyer (s)		of buyer(s)	share	1								
	Note	1 : Furn	ishing of PAN/a	aadhaar is mandatc	ory, if the tax is d	leduced under section	on 194-IA or is qu	oted by buyer	in the d	locuments.					
	Note	2: In cas	se of more thar	n one buyer, please	indicate the res	pective percentage	share and amoun	t.							
2	Fron	n slump s	sale												
	а	Full val	ue of considera	ation				2	2a		0				
	b	Net wo	rth of the unde	r taking or division				2	2b		0				
	С	Balance	e(2a-2b)					2	2c		0				
	d	Deduct	ion u/s 54EC					2	2d		0				
	е	Long te	erm capital gair	ns from slump sale ((2c-2d)			E	32e		0				
3	Fron	n sale of	bonds or debe	nture (other than ca	pital indexed bo	nds issued by Gove	ernment)								
	а	Full val	ue of considera	ation					3a		0				
	b	Deduct	ions under sec	tion 48											
		i	Cost of acqu	isition without index	ation	i Cost of acquisition without indexation bi									

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		ii	С	ost of improvement without indexation	bii	0
		iii	E	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	Т	otal (bi + bii +biii)	biv	0
	С	LT	CG on b	onds or debenture (3a - biv)	3c	0
4	Fro	om sa	le of liste	ed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applie	cable	
	а	Fu	ıll value o	of consideration	4a	0
	b	De	eductions	s under section 48		
		i	С	ost of acquisition without indexation	bi	0
		ii	С	ost of improvement without indexation	bii	0
		iii	E	xpenditure wholly and exclusively in connection with transfer	biii	0
		iv	To	otal (bi + bii +biii)	biv	0
	С	Lo	ong-term	Capital Gains on assets at B4 above (4a - 4biv)	4c	0
5	Fron	n sale	of equity	y share in a company or unit of equity oriented fund or unit of a business trust on which STT is pa	id under s	ection 112A
	а	Lon	g-term C	capital Gains on assets at B5 above (column 14 of Schedule 112A)	B5a	0
6				NTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange 48) (LTCG computed without indexation benefit)	adjustme	nt under first
	а	LTC	CG comp	uted without indexation benefit	6a	0
7	1	For	NON-RE	ESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
		а	i	In case assets sold include shares of a company other than quoted shares, enter the following	details	
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0
			1	b Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	A ic	0
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total (ic + ii)	aiii	0
				tions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		С	Long-to	erm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
7	2	For		ESIDENTS- from sale of (ii)units referred in sec. 115AB		
		а	i	In case assets sold include shares of a company other than quoted shares, enter the following	details	
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0

Fair market value of unquoted shares determined in the prescribed manner

0

			C F	ull value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
			fo	or the purpose of Capital Gains (higher of a or b)		
		ii	Full value	of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic +	ii)	aiii	0
	b	Deduct	ions under s	section 48		
		i	Cost of acc	quisition without indexation	bi	0
		ii	Cost of imp	provement without indexation	bii	0
		iii	Expenditur	re wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi +	bii +biii)	biv	0
	С	Long-te	erm Capital (Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
3	For I	NON-RE	SIDENTS- fi	rom sale of (iii) bonds or GDR as referred in sec. 115AC		
	а	i	In case as	sets sold include shares of a company other than quoted shares, enter the following de	etails	
			a F	ull value of consideration received/receivable in respect of unquoted shares	ia	0
			b Fa	air market value of unquoted shares determined in the prescribed manner	ib	0
			c F	ull value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
			fo	or the purpose of Capital Gains (higher of a or b)		
		ii	Full value	of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic +	ii) (()	aiii	0
-	b	Deduct	ions under s	section 48		
•		i	Cost of acc	quisition without indexation	bi	0
		il	Cost of imp	provement without indexation	bii	0
		iii	Expenditur	re wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi +	bii +biii)	biv	0
	С	Long-te	erm Capital (Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
4	For I	NON-RE	SIDENTS- fi	rom sale of (iv) securities by FII as referred to in sec. 115AD		
	а	i	In case as	sets sold include shares of a company other than quoted shares, enter the following de	etails	
			a F	ull value of consideration received/receivable in respect of unquoted shares	ia	0
			b Fa	air market value of unquoted shares determined in the prescribed manner	ib	0
			c F	rull value of consideration in respect of unquoted shares adopted as per section 50CA	ic	0
			fo	or the purpose of Capital Gains (higher of a or b)		
		ii	Full value	of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic +	ii)	aiii	0
	b	Deduct	ions under s	section 48		
		i	Cost of acc	quisition without indexation	bi	0
		ii	Cost of imp	provement without indexation	bii	0
_		c c a For l a			for the purpose of Capital Gains (higher of a or b) i	for the purpose of Capital Gains (higher of a or b)

			v	Total (bi + bii +biii)		biv	0				
		С	Long-terr	m Cap	ital Gains on asse	ets at 7 above in case o	of NON-REESIDENT (a	iii - biv)	7c	0		
8	For	NON-I	RESIDEN	NTS - F	rom sale of equit	ty share in a company	or unit of equity oriented	fund or unit of a busines	s trust or	which STT is paid		
	unde	er sect	ion 112A	A								
	а	Long	g-term Ca	apital (Gains on sale of o	capital assets at B8 abo	ove(column 14 of Sched	ule 115AD(1)(b)(iii)-	B8a	0		
		Prov	riso)									
9	Fron	n sale	of assets	s where	e B1 to B8 above	are not applicable						
	а	i	In c	ase as	sets sold include	shares of a company of	other than quoted share	s, enter the following deta	nils			
			а	F	Full value of consi	deration received/recei	vable in respect of unqu	uoted shares	ia	0		
			b	F	air market value	of unquoted shares det	termined in the prescrib	ed manner	ib	0		
			С	F	full value of consi	deration in respect of u	inquoted shares adopte	d as per section 50CA for	ic	0		
				tł	he purpose of Ca	pital Gains (higher of a	or b)					
		ii	Full	value	of consideration i	s	ii	0				
		iii	Tota	al (ic +	ii)		aiii	0				
	b	Ded	Deductions under section 48									
		i	Cos	st of ac	quisition with inde	exation	htt	XX	bi	0		
		ii	Cos	st of Im	provement with in	ndexation		XX.	bii	0		
		iii	Ехр	enditu	re wholly and exc	clusively in connection v	with transfer	[]]	biii	0		
		iv	Tota	al (bi +	bii + biii)	10 M	25 1	7 🔺	biv	0		
	С	Bala	nce (aiii	- biv)		11/1/25	reit a		9c	0		
	d	Ded	uction un	nder se	ections 54D/54G/5	54GA(Specify details in	item D below)					
		S.	No.		Section	Dan	. 03	MEN	Am	ount		
		1			Sec 54D	TAX	DEPART			0		
		2			Sec 54G					0		
		3			Sec 54GA					0		
		Tota	I						9d	0		
	е	Long	g-term Ca	apital (Gains on assets a	t B9 above (9c-9d)			В9е	0		
10	Amo	ount de	emed to	be lor	ng-term capital ga	ins						
	а	Whe	ther any	amou	nt of unutilized ca	pital gain on asset tran	sferred during the previ	ous years shown below w	vas			
		depo	sited in	the Ca	pital Gains Accou	unts Scheme within due	e date for that year? If y	es, then provide the detai	ls below			
		(In	case , an	y amo	unt is utilized out	of capital gain account	, please fill sl no "C" of	schedule DI)				
		SI.N	0.	Prev	ious year	Section under which	New asset acquired/co	onstructed	Amount r	not used for new		
				in wh	nich asset	deduction claimed in	Year in which asset	Amount utilised out of	asset or	remained unutilized		
				trans	sferred	that year	acquired/constructed	Capital Gains account i	in Capita	I gains account (X)		
	b	Amo	unt deer	med to	be long-term cap	ital gains, other than a	t 'a'		_	0		
	Tota	al Amo	unt deem	ned to	be long-term cap	ital gains (Xi + b)			B10	0		

11	Pas	s Throu	igh Income/L	oss in the na	ture of L	ong Term C	Capital Gain,(Fill	up schedule	PTI) (B11a1	I+B11a2 + E	311b)	B11		0
	a1	Pass	Through Inco	ome/ Loss in	the natu	re of Long	Term Capital Ga	in, chargeab	le @ 10% u	/s 112A		B11a1		0
	a2	Pass	Through Inco	ome/ Loss in	the natu	re of Long	Term Capital Ga	in, chargeab	le @ 10% u	nder section	ı	B11a2		0
		other	than u/s 112	2A										
	b	Pass	Through Inco	ome in the na	ature of L	ong Term	Capital Gain, cha	argeable @ 2	20%			B11b		0
12	Amo	ount of I	LTCG include	ed in B1- B11	but not	chargeable	to tax or charge	able at spec	ial rates in Ir	ndia as per [DTAA	(to be ta	aken to sch	edule SI)
	SI.N	lo	Amount of	Item B1 to	Country	/ Name and	d Article of	Rate as	Whether	Section of	Rate	e as	Applicable	rate
			income	B11 above	Code		DTAA	per Treaty	Tax	I.T. Act	per	I.T.	[lower of (6	6) or (9)]
				in which				(enter	Residency		Act			
				included				NIL, if not	Certificate					
								chargeable) obtained?					
	(1)		(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)	
	а		Total amou	nt of LTCG r	not charg	eable to tax	x in India as per	DTAA			-		B12a	0
	b		Total amou	int of LTCG o	hargeab	le to tax at	special rates in I	ndia as per [DTAA				B12b	0
13	Tota	al long t	erm capital g	ain B1e + B2	2c + B3c	+ B4c + B5	+ B6 + B7c + B	8 + B9e + B1	0+B11-B12	a (Take B13	as Ni	I , if	B13	0
	loss)					Attack.		M					
С	Inco	me cha	rgeable unde	er the head "	CAPITAL	GAINS" (A	\10 + B13) (take	B13 as nil, it	f loss)				С	0
D	Inforn	nation a	bout deducti	on claimed	111			7	(///			'		•
	1	In case	e of deduction	n u/s 54B/54l	D/54EC/5	54G/54GA	give following de	tails	1717		Ā			
		а	Deduction	claimed u/s	54D	Ref.	^{97क} सहोर	187/	99	A /				
			SI.No	Date o	f	Cost of pu	ırchase/	Date of pu	rchase of ne	w land or	Amou	ınt	Amou	nt of
				transfe	r of	constructi	on of new land	building	1380		depos	sited in	deduc	tion
				origina	l asset	or building	g for industrial	building	1111		Capita	al Gains	claime	ed
						undertakir	ng				Accou	unts		
								1			Scher	me befo	re	
											due d	ate		
	Ī	b	Deduction	claimed u/s	54EC									
			SI.No	Date o	f transfer	of original	Amount investe	ed in specifie	d/notified	Date of inve	stmen	t Am	ount of ded	luction
				asset			bonds (not exc	eeding fifty la	akh			clai	med	
							rupees)							
		С	Deduction	claimed u/s	54G	,						•		
	Ī		SI.No	Date o	f	Cost and	expenses	Date of pu	rchase/cons	truction of	Amou	ınt	Amou	nt of
				transfe	r of	incurred fo	or purchase or	new asset	in an area o	ther than	depos	sited in	deduc	tion
				origina	l asset	constructi	on of new asset	urban area	1		Capita	al Gains	claime	ed
				from u	rban						Accou	unts		
				area										

Acknowledgement Number: 646908161141020 Assessment Year: 2020-21 Scheme before due date Deduction claimed u/s 54GA Amount SI.No Date of Cost and expenses Date of purchase/construction of Amount of transfer of incurred for purchase or new asset in SEZ deposited in deduction original asset Capital Gains claimed construction of new asset from urban Accounts area Scheme before due date 0 Total deduction claimed (1a + 1b + 1c + 1d) 1e 1e Е Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 and B12 which is chargeable under DTAA) SI. Type of Capital Capital Gain Short term capital loss Long term capital loss Current of current DTAA rate DTAA rate No Gain 15% 30% applicable 10% 20% year's year (Fill this capital rate column only gains if computed remaining figure is after set off positive) (9 = 1 - 2 -3 - 4 - 5 - 6 - 7 - 8) 7 8 5 9 i Capital Loss to 0 be set off (Fill this row only if figure computed is negative) 0 0 0 0 ii Short 15% 0 term 30% 0 0 0 0 0 iii capital 0 0 0 0 iv applicable 0 gain rate DTAA 0 0 0 0 0 ٧ rates

0

0

0

0

0

0

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0

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0

0

0

0

0

νi

vii

Long

term

10%

20%

0

0

viii	capital	DTAA	0	0	0	0	0	0	0		0
	yanı	rates									
ix	Total lo	ss set off (ii + iii + iv + v +	0	0	0	0	0	0	0	
	vi + vii -	+ viii)									
х	Loss re	maining af	ter set off (i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about	accrual/receipt o	f capital gain							
	Type of	Capital ga	ain / Date				Upto 15/6	16/6 to 15/9	16/9 to	16/12 to	16/3 to 31/3
							(i)	(ii)	15/12 (iii)	15/3 (iv)	(v)
1	Short-te	erm capital	gains taxable at	15% Enter va	lue from item	5v of	0	0	0	0	0
	schedu	le BFLA, if	any.								
2	Short-te	erm capital	gains taxable at	30% Enter va	lue from item	5vi of	0	0	0	0	0
	schedu	le BFLA, if	any.								
3	Short-te	erm capital	gains taxable at	applicable rate	es Enter value	e from item	0	0	0	0	0
	5vii of s	chedule B	FLA, if any.		AP .	62 (110) O.	11/1				
4	Short-te	erm capital	gains taxable at	DTAA rates E	nter value fro	m item 5viii of	0	0	0	0	0
	schedu	le BFLA, if	any.	M		Statuta .		II.			
5	Long- te	erm capital	gains taxable at	the rate of 10	% Enter value	from item	0	0	0	0	0
	5ix of so	chedule BF	FLA, if any.	m	1			(717)			
6	Long- te	erm capital	gains taxable at	the rate of 20	% Enter value	from item 5x	As 9	0	0	0	0
	of sche	dule BFLA	, if any.	18	1/58	र सहो ी	£ (1)		Λ		
7	Long-te	rm capital	gains taxable at	DTAA rates E	nter value fror	m item 5xi of	0	0	0	0	0
	schedu	le BFLA, if	any.	Wan.				WEW.	> /		
				~ ~ <i>11</i>	200		- 170	11111			-

Note:Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

SI.No	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total	Expenditure	Total	Balance
	Code	of the	Shares/	price per	Value of	acquisitio	nacquisition	long term	Market	Fair	wholly and	deductions	(6–13)
		Share	Units	Share/	Consideration	nwithout		capital	Value per	Market	exclusively	(7+12)	-Item 5
		Unit		Unit	(Total Sale	indexatio	n	asset was	share/unit	Value of	in		of LTCG
					Value) (4*5)	Higher		acquired	as on 31st	capital	connection		Schedule
						of 8 & 9		before	January,20	1 3 sset	with		of ITR5
								01.02.2018	3,	as per	transfer		
								Lower of 6		section			
								& 11		55(2)			

CKIIOV	wieagei	nent Nu	ımber : c	4690816114	11020						ASSE	essment Ye	ar : 2020-2
										(ac)-			
										(4*10)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total													
Tool-1	115AD (1)(iii)(P) -For NO	N-RESIDEI	NTS - From	sale of equ	uity share ir	a compan	y or unit of	equity ori	ented fund o	unit of a b	usiness
trust o	on whic	h STT i	s paid u	nder section	112A								
SI.No	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair	Total	Expenditur	eTotal	Balance
	Code	of the	Shares/	price pe	r Value of	acquisiti	onacquisitio	long term	Market	Fair	wholly	deductions	(6-12) -
		Share	/ Units	Share/	Considera	atiomithout		capital	Value per	Market	and	(7+12)	Item 8
		Unit		Unit	(Total	indexation	on	asset was	share/uni	Value of	exclusively	,	of LTCG
					Sale			acquired	as on 31s	capital	in		Schedule
					Value)			before	January,2	01 2 8sset	connection		of ITR5
					(4*5)		d.	01.02.201	18,	as per	with		
					,	49	_ (ETS)	lower of 6		section	transfer		
					1			& 11	W	55(2)			
					M				11/1	(ac)-			
					(M)					(4*10)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total					144		संस्कृतियां वर्षा	it .	1844				
Sched	dule OS	:Incom	e from o	ther source	S 11 11 11			Rec	37 17		4		
1	Gros	s incom	e charge	able to tax a	t normal app	licable rate	es (1a+ 1b+	1c+ 1d + 1e)	9		1	7	0
	а	-			mpt u/s 10(3	1000		-126		art I	1a		0
	b		-		iii + biv + bv				24/1/2		1b		0
	bi	-	Savings				AX D	CHA			1bi		0
	bii	+			t Office/ Co-	operative S	Society)		\		1bii		0
	biii	+		Tax Refund	t Office/ Oo	орогашчо с					1biii		0
			_		ıgh income/l								
	biv			Pass inioi	ign income/i						1biv		0
	bv	Othe									1bv		0
	С	+	1		nery, plants,						1c		0
	d			nature refer	red to in sec	tion 56(2)(x	() which is ch	nargeable to	tax (di + dii	+ diii + div	1d		0
		+ dv)											
	di	Aggr	egate val	ue of sum of	money rece	eived withou	ut considerat	tion			1di		0
	dii	In ca	se immo	able proper	ty is received	d without co	onsideration,	stamp duty	value of pro	perty	1dii		0
	diii	In ca	se immo	able proper	ty is received	d for inaded	quate consid	eration, star	np duty valu	e of	1diii		0
		prop	erty in ex	cess of such	consideration	on							
	div	In ca	se any of	her property	is received	without cor	nsideration, f	air market v	alue of prope	erty	1div		0

in excess of such consideration

Cash credits u/s 68

Unexplained investments u/s 69

Nature

Any other income (please specify nature)

Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)

dν

1e

а

b

2

SL

No

i

ii

Assessment Year : 2020-21 1dv 0 1e 0 Amount 2 0 0 0 0 0

		iii	Unexplair	ned money etc. u/s 69/	A						0
		iv	Undisclos	sed investments etc. u/	/s 69B						0
		v	Unexplair	ned expenditurte etc. u	/s 69C	\$30					0
		vi	Amount b	orrowed or repaid on I	nundi u/s 69D	No.	10				0
	С	Any otl	her income	e chargeable at specia	l rate as serial numb	ers are not a	attributed to	following rows	S.		0
		SL	Nature		Yan	17	- 13		Amount		
		No		f1	لللغ			Į.			
	d	Pass th	nrough inc	ome in the nature of in	come from other sou	urces charge	able at spec	cial rates	I.		0
		SL	Nature	177	A TO THE PERSON OF THE PERSON	7998 . _2	s 1/1/		Amount		<u> </u>
		No	- 1	N N	89 A SE	n ar	199		Λ.		
	е	Amour	nt included	in 1 and 2 above, which	ch is chargeable at s	pecial rates	in India as p	er DTAA (tota	al of column (2	2) of table	0
		below)		C/Von			- 18				
	SI.No	Amour	nt of	Item No.1a to 1d &	Country	Article	Rate	Whether	Section of	Rate	Applicable
	(1)	income	e (2)	2a to 2e in which	Name,Code (4)	of DTAA	as per	TRC	I.T. Act (8)	as per	rate [lower
				included (3)		(5)	Treaty(ent	erobtained(Y/		I.T. Act	of (6) or (9)]
							NIL, if not	N) (7)		(9)	(10)
							chargeable)			
							(6)				
3	Deduc	tions un	der sectio	n 57:- (other than those	e relating to income	chargeable a	at special rat	es under 2a,	 2b & 2d)		
	а	Expens	ses / Dedu	ctions						а	0
	b	Depred	ciation (ava	ailable only if income o	ffered in 1c of "sche	dule OS")				b	0
	С	Total								С	0
4	Amou	nts not d	leductible (u/s 58						4	0
5	Profits	charge	able to tax	u/s 59	,					5	0
6	Net In	come fro	om other so	ources chargeable at r	normal applicable rat	es 1(after re	ducing incor	me related to I	DTAA	6	0
		.\ 0 . 4 . 5	-> ///	San Jaha dha Carana Ia A	i of schedule CYLA)						

In case any other property is received for inadequate consideration, fair market value of property

Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB

Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)

7 7 0 Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative) 8 Income from the activity of owning and maintaining race horses 8a 0 а Receipts 0 b Deductions under section 57 in relation to receipts at 8a only 8b С Amounts not deductible u/s 58 8с 0 d Profits chargeable to tax u/s 59 8d 0 Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL) 8e 0 е 9 Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative) 9 0 10 Information about accrual/receipt of income from Other Sources S. Upto From 16/6 From 16/9 From From 16/3 Other Source Income No. 15/6(i) to 15/9(ii) to 15/12(iii) 16/12 to 31/3(v) 15/3(iv) 0 0 0 1 Dividend Income u/s 115BBDA 0 0

Assessment Year: 2020-21

0

0

0

NOTE:Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

0

0

Income by way of winnings from lotteries, crossword puzzles, races,

games, gambling, betting etc. referred to in section 2(24)(ix)

Schedule CYLA

2

Details of Incom	e after set-off	of current	years losses
-------------------------	-----------------	------------	--------------

SI.No.	Head/ Source of	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's income
	Income	VCO	the current year set off	than speculation or	(other than loss from	remaining after set off
			the current year set off	specified business	race horses and	
				loss) of the current	amount chargeable to	
				year set off	special rate of tax) of	
					the current year set off	
			Total loss (3 of	Total loss (2v of item	6 of schedule OS	
			Schedule -HP)	F of Schedule BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	7657	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	income from life					
	insurance business u/					
	s 115B, speculation					
	income and income					

	from specified					
	business)					
iv	Income from life	0	0		0	0
	insurance business u/					
	s 115B					
v	Speculative Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable		AF 2553	300		
	rates			B 111		
х	Short-term capital	0	0	0	0	0
	gain taxable at special	M				
	rates in India as per	Pñ	(=	P M		
	DTAA	14	सम्प्रदेश व्या	2 /14		
xi	Long term capital gain	0	0	6 /// 0	0	0
	taxable @ 10%			325		7
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%	00/	ETAY DE	EPARING		
xiii	Long term capital	0	0	0	0	0
	gains taxable at		-			
	special rates in India					
	as per DTAA					
xiv	Net Income from	0	0	0		0
	Other sources					
	chargeable at Normal					
	Applicable rates					
xv	Profit from the	0	0	0	0	0
	activity of owning					
	and maintaining race					
	horses					

xvi	Income from other	0	0	0	0	0
	sources taxable at					
	special rates in India					
	as per DTAA					
xvii	Total loss set off (ii + iii	+ iv + v + vi + vii + viii +	0	0	0	
	ix + x + xi + xii + xiii + x	civ+xv+xvi)				
xviii	Loss remaining after se	et-off (i – xvii)	0	7657	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

SI.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
		of current	loss set off	depreciation	allowance	remaining
		year's losses		set off	under section	after set off
	AT SE	as per 5 of	in the		35(4) set off	
		Schedule	111			
	M N	CYLA	M			
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding income from life insurance business u/s 115B,	वस्यते 0	/// o	0	0	0
	speculation income and income from specified business)	en ave	039	Λ		
iii	Income from life insurance business u/s 115B	0	0	0	0	0
iv	Speculative Income	0	0	0	0	0
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per	0	0	0	0	0
	DTAA					
х	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per	0	0	0	0	0
	DTAA					
xiii	Net income from other sources chargeable at normal applicable	0		0	0	0
	rates					
xiv	Profit from owning and maintaining race horses	0	0	0	0	0

xv	Income for as per D	rom other so	urces ind	come tax	able at s	pecial rate	es in India		0				0		0	0
xvi	Total of b	prought forwa	ard loss s	set off (2	ii + 2iii +	2iv + 2v +	- 2vi + 2vii -	+2viii + 2ix	(+		0		0		0	
xvii	Current y	ear's incom	e remaini	ing after	set off T	otal (5i + 5	5ii + 5iii + 5	iiv+ 5v + 5	vi + 5vii	+ 5viii +	5ix + 5	ix + 5xi -		ciii)		0
Sche	dule CFL									,						
Deta	ils of Losse	es to be car	ried forw	vard to f	uture ye	ars										
	.Assessme	I	<u> </u>	property		Loss	Loss	Loss	Loss	Short-t	erm ca	pital	Long-te	erm Cap	oital loss	Loss
	Year	Filing				from	from	from	from	loss						from
		(DD/MM/	Norma	I PTI	Total	business	speculati	vespecified	I Life	Norma	I PTI	Total	Norma	I PTI	Total	owning
		YYYY)	(4a)	house	House	other	Business	business	insurar	nc(69a)	(9b)	9c=9a	(10a)	(10b)	10c=10	and
				propert	ypropert	ythan			busine	ss		+9b			+10b	maintain
				loss	loss	loss	a	Jim	_u/s							race
				(4b)	(4=4a	from	<i>~</i>	- AS	115B							horses
				(15)	+4b)	speculat	ive		1	A.						
					740)	Busines				W						
					Ж	and				14						
					I.K					- XJ						
					M	specified	W-W-700	(यस्यते		XII						
					11.	business	201		£5-)	<i>!/]]</i>			À			
	2010-11				- 3	M.	°/9 77	हो दि	4	22			1			
i	2011-12	-		Y,.		777		-8	22			X				
ii	2012-13		_ <	1	C_{Δ}					-116	11.					
v	2013-14					VE:	AY	neP	AR	1 144.						
,	2014-15						- 15¢	1			-					
/i	2015-16									-						
/ii	2016-17															
viii	2017-18															
ix	2018-19	26-Jul-20	0	0	0	2128	0	0	0	0	0	0	0	0	0	0

06-Jul-20

2019-20

Total of

earlier

year

losses b/f

Х

χi

xii	Loss		C					0	0	0
	distributed									
	among									
	the unit									
	holder									
	(Applicable									
	for									
	Investment									
	Fund									
	only)									
xiii	Balance		0	54147	0	0	0	0	0	0
	available									
	of Total				a	Į.	Down.			
	of earlier			19	- IX	90 ·	A COM			
	year b/f		,	1			19	M		
	(xi-xii)		h	1				100		
xiv	Adjustment		C	0	0	0	0	0	0	0
	of above		18		1-			///)		
	losses in		14	1	Heater	वस्पते	A	144		
	Schedule		, ,	188	100	-h &	(2)	68	Λ	
	BFLA			1945	2	2	639		1-7	
xv	2020-21(Cur	rrent			0	0	0	0	0	0
	year			VIC	ra v	ne.	AR	(ME)		
	losses to				AA	UE	, ,			
	be carried			4						
	forward)									
xvi	Total loss		C	61804	0	0	0	0	0	0
	Carried									
	Forward									
	to future									
	years									
xvii	Current		C					0	0	0
	year loss									
	distributed									
	among									
	the unit-									

	holder						
	(Applicable						
	for						
	Investment						
	fund only)						
Sched	dule UD - Unabsorbed	depreciation and	allowance under se	ction 35(4)			
SI.No	Assessment Year (2)		Depreciation		Allo	owance under section	35(4)
(1)		Amount of	Amount of	Balance Carried	Amount of	Amount of	Balance Carried
		brought forward	depreciation set-off	forward to the	brought forward	allowance set-off	forward to the
		unabsorbed	against the current	next year (5)	unabsorbed	against the current	next year (8)
		depreciation (3)	year income (4)		allowance (6)	year income (7)	
1							
	Total		13	£56.			
Sched	dule ICDS - Effect of Ir	ncome Computatio	n Disclosure Stand	ards on profit			
SI.No.	ICDS		11 8		M	Amount	
(i)	(ii)		(// }	frida.	137	(iii)	
I	Accounting Policies	ĺ			m		
II	Valuation of Inventori	es(other than the eff	1.16		145A, if the same	is	
	separately reported a	t col. 4d or 4e of Pa	rt A-OI)	क्यमध्य प्रधासः रीक	119		
III	Construction Contrac	ts	11 33	महोर कि	(1)5 A	\mathcal{A}_{-}	,
IV	Revenue Recognition		3.77	~32		X 7	
V	Tangible Fixed Assets	s			M. Sharm	<i>></i> /_	
VI	Changes in Foreign E	Exchange Rates	YME TA	X DEPA			
VII	Government Grants						
VIII	Securities(other than	the effect of change	in method of valuation	on u/s 145A, if the sa	ame is separately		
	reported at col. 4d or	4e of Part A-OI)					
IX	Borrowing Costs						
Х	Provisions, Continger	nt Liabilities and Cor	tingent Assets				
XI(a)	Total effect of ICDS a	djustments on profit	(+ + + V+V+V +V	II+VIII+IX+X) (if posi	tive)		
XI(b)	Total effect of ICDS a	djustments on profit	(I+II+III+IV+V+VI+V	II+VIII+IX+X) (if nega	ative)		
Sched	dule 10AA: Deduction	under Section 10A	ιA				
Deduc	ction in respect of units	located in Special E	conomic Zone				
SI.No.	Undertaking Asses	sment year in which	unit begins to manu	facture/produce/prov	vide services A	mount of deduction	
Total	deduction under section	10AA					
Note :	In case deduction is cl	aimed u/s 10AA, ple	ease fill sl no "B" of so	chedule DI			
Sched	dule 80G:Details of do	nations entitled fo	r deduction under s	section 80G			

A. Do	nations entitl	ed for 100% o	deduction with	out quali	fying limi	t					
SI.No.	Name of	Address	City or Tow	State	PinC	ode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (ii	i) Code	(v)		Donee (vi)	Donation in	Donation in	Total	Amount of
				(iv)				cash	other mode	Donation	Donation
											(viii)
Total /	A (ix)				'						
Total /	A (Eligible Am	ount of Deduc	tion) (x)							,	
B.Dor	nations entitle	ed for 50% de	duction withou	t qualify	ing limit						
SI.No.	Name of	Address	City or Tow	State	PinC	ode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (ii	i) Code	(v)		Donee (vi)	Donation in	Donation in	Total	Amount of
				(iv)				cash	other mode	Donation	Donation
											(viii)
Total I	3 (ix)				B	þ.	£3s.				
Total I	3 (Eligible Am	ount of Deduc	tion) (x)	A	9-6		alex -	10			
C. Do	nations entitl	ed for 100% o	deduction subj	ect to qu	alifying li	mit		M			
SI.No.	Name of	Address	City or Town	State	PinC	ode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (ii	i) Code	(v)		Donee (vi)	Donation in	Donation in	Total	Amount of
			1	(iv)	- 9			cash	other mode	Donation	Donation
			1	11		Hatal	यमते. <i>रि</i>	194			(viii)
Total (C (ix)			18/4/	2573	7 472	7 EV	(1)5° _	. Л		
Total	c (Eligible Amo	ount of Deduct	tion) (x)		523		-132	35	N.	7	
D. Do	nations entitl	ed for 50% de	eduction subjec	ct to qua	lifying lin	nit		- NE			
SI.No.	Name of	Address	City or Town	State	PinC	ode	PAN of	Amount of do	nation (vii)		Eligible
	donee (i)	Detail (ii)	or District (ii	i) Code	(v)	A	Donee (vi)	Donation in	Donation in	Total	Amount of
				(iv)				cash	other mode	Donation	Donation
											(viii)
Total I	D (ix)		·								
Total I	D (Eligible Am	ount of Deduc	tion) (x)								
E. Tot	al Amount of	Donations (A	Aix + Bix + Cix	+ Dix)							
	al Eligible am	ount of Dona	ations (Ax + Bx	+ Cx + C	Ox)						
F. Tot	g		,	entific re	search o	rural o	developmen	t		,	
		Details of do	nations for scie	,,,,,,,,				1			
Sched		T			City Or	State	Pin	PAN of	Amount	of Donation	Eligible
	dule 80GGA -	T	e of Addre	ess	City Or Town Or	State Code		PAN of Donee	Amount	of Donation	
Sched	dule 80GGA -	use Nam	e of Addre	ess	-				Amount	of Donation	Eligible Amount

Assessment Year : 2020-21

									Donation	Donation	Total	
									in Cash	in Other	Donation	
										Mode		
	Total Donation	on			_							
Sched	dule RA Detail	ls of donations	to research	associations	etc. [dedu	tion under	sections 3	5(1)(ii)	or 35(1)(i	ia) or 35(1))(iii) or 35(2	AA)]
S No.	Name of	Address Detail	City or Town	State Code	PinCode	PAN of	A	Amour	t of donati	on	Eligible	Amount
	donee		or District			Donee	Donation	Don	ation in	Total	of Do	nation
							in cash	othe	r mode	Donation		
	Total A											
Sched		eductions unde										
а		respect of profi	ts of an enterp	orise referred	to in section	80-IA(4)(i) [I	nfrastructur	e facil	ity]			
		aking No. 1							0			
b	Deduction in services]	respect of profi	ts of an under	taking referred	d to in section	on 80-IA(4)(ii) [Telecomr	nunica	ition			
	1 Underta	aking No. 1		11	943		111		0			
С	Deduction in	respect of profi	ts of an under	taking referred	d to in section	on 80-IA(4)(ii	i) [Industrial	park	and			
	SEZs]		i i		A SA		}]					
	1 Underta	aking No. 1	1	N			- //	77	0			
d	Deduction in	respect of profi	ts of an under	taking referred	d to in section	on 80-IA(4)(i\	v) [Power]	7		A		
	1 Underta	aking No. 1		117	TO THE	THE STATE	4.00		0	1	7	
е	Deduction in	respect of profi	ts of an under	taking referred	d to in section	on 80-IA(4)(v) [Revival o	f powe	er			
	generating p	lant] and deduc	tion in respect	of profits of a	n undertakii	ng referred to	in section	80-IA(4)(vi)			
	[Cross-count	ry natural gas d	listribution net	work]	[AX]	ng referred to	11.					
	1 Underta	aking No. 1					L		0			
f	Total deductio	ns under sectio	n 80-IA (a1 +	a2 + b1 + b2 -	+ c1 + c2+ d	1 + d2 + e1	+ e2)		f			0
Sch 8	0- IB Deduction	ons under Sect	tion 80-IB									
а		respect of indu	strial undertak	ing located in	Jammu & k	ashmir or La	dakh [Sect	ion 80	-IB(4)]			
		aking No. 1							0			
b		respect of indu	strial undertak	ing located in	industrially	backward sta	ates specifie	ed in E	Eighth			
	-	ection 80-IB(4)]										
С		respect of indu				backward dis	stricts [Sect	ion 80	-IB(5)]			
d		the case of mu	Itiplex theatre	[Section 80-IE	B(7A)]							
		aking No. 1							0			
е	Deduction in	the case of cor	vention centre	e [Section 80-	IB(7B)]							
	1 Underta	aking No. 1							0			
f												

	Dec	duction in the case of undertaking whi	ch begins commercial production or refining of mineral oil	
	[Sed	ction 80-IB(9)]		
	1	Undertaking No. 1	0	
g	Dec	duction in the case of an undertaking	developing and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
h	Dec	duction in the case of an undertaking	operating a cold chain facility [Section 80-IB(11)]	
i	Dec	duction in the case of an undertaking	engaged in processing, preservation and packaging of fruits,	
	veg	etables, meat, meat products, poultry	, marine or dairy products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j	Dec	duction in the case of an undertaking	engaged in integrated business of handling, storage and	
	tran	sportation of foodgrains [Section 80-I	B(11A)]	
	1	Undertaking No. 1	0	
k	Dec	duction in the case of an undertaking	engaged in operating and maintaining a rural hospital [Section	
	80-I	IB(11B)]	AT ASSAULT	
	1	Undertaking No. 1	0	
1	Dec	duction in the case of an undertaking	engaged in operating and maintaining a hospital in any area,	
	othe	er than excluded area [Section 80-IB(11C)]	
	1	Undertaking No. 1	0	
m	Total	deduction under section 80-IB (Total	of a to I)	m 0
Sch 8	80-IC/8	80-IE Deductions under section 80-	IC/80-IE	
а	Dec	duction in respect of undertaking locat	ed in Sikkim	
	1	Undertaking No. 1	0	
b	Dec	duction in respect of undertaking locat	ed in Himachal Pradesh	
	1	Undertaking No. 1	0	
С	Dec	duction in respect of undertaking locat	ed in Uttarakhand	
	1	Undertaking No. 1	0	
d	Ded	duction in respect of undertaking locat	ed in North-East	
da	Ass	am		
	1	Undertaking No. 1	0	
db	Arui	nachal Pradesh		
	1	Undertaking No. 1	0	
dc	Mar	nipur		
	1	Undertaking No. 1	0	
dd		t and the second		
uu	Mize	oram		
uu	Mizo	oram Undertaking No. 1	0	

Assessment	Year:	2020-21	ı
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de	Meghalaya				
	1 Undertaking No. 1		0		
df	Nagaland				
	1 Undertaking No. 1		0		
dg	Tripura				
	1 Undertaking No. 1		0		
dh	Total of deduction for undertakings located in	n North-east (Total of da to dg)		dh	0
е	Total deduction under section 80-IC/80-IE (a	+ b+ c + dh)		е	0
Dedu	uctions under Chapter section 80P				
		Nature of Business Code (Only in relation	Income		Amount eligible for
		to Co-operative societies Activities)			deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to				
	its members	A SA			
2	Sec.80P(2)(a)(ii) Cottage Industry	d assa W			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural		b		
	produce grown by its members	Yang Y	UK.		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural		IJ.		
	Implements, seeds, livestocks or other	A A A A A A A A A A A A A A A A A A A	\mathcal{U}		
	articles intended for agriculture for the	M St S5 M	7	A	
	purpose of supplying to its members	A Letter	Δ	4	
5	Sec.80P(2)(a)(v) Processing , without the		177		
	aid of power, of the agricultural Produce of	1701			
	its members	ME TAX DEPARTS			
6	Sec.80P(2)(a)(vi) Collective disposal of				
	Labour of its members				
7	Sec.80P(2)(a)(vii) Fishing or allied activities				
	for the purpose of supplying to its members	3			
8	Sec.80P(2)(b)Primary cooperative society				
	enagaged in supplying Milk, oilseeds,				
	fruits or vegetables raised or grown by its				
	members to Federal cooperative society				
	enagaged in supplying Milk, oilseeds,				
	fruits or vegetables/Government or				
	local authority/Government Company /				
	corporation established by or under a				
	Central, State or Provincial Act				

Society Other than specified in 80P(2a) or 80P(2b) 10 Sec.80P(2)(c)(iii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) 11 Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 13 Sec.80P(2)(f)Others 14 Total Schedule VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments Whether, you have made any investment/ deposity payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA7 [Yes/No] (if yes, please fill sl no "A" of schedule DI) a 80G - Donations to certain funds, charitable institutions, etc. 0 (Please fill 80G schedule. This field is auto-oppulated from schedule.) b 80GGA - Certain donations for sdentific research or rural development (Please fill 80GSA schedule: This field is auto-oppulated from schedule.) c 80GGC - Donation to Political parry 0 Total Deduction under Part B (a + b + c) 0 2. Part C - Deduction in respect of certain incomes d 80lA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	2a) or Society Society crified in a specified in a g of g of g of g of aritable institutions, etc. is auto-populated from aritable institutions, etc.		Con 80D(2)(a)(i)Consumer Consertius		
80P(2b) 10 Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) and activities Other than specified in 80P(2a) or 80P(2b) and activities Other than specified in 80P(2a) or 80P(2b) (income from Letting of Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 13 Sec.80P(2)(f)Others 14 Total Sobetule VI-A - Deductions under Chapter VI-A 1. Part B - Deduction in respect of certain payments Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No) (if yes, please fill sin or 'A' of schedule DI) a 80G - Donations to certain funds, charitable institutions, etc. 0 (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GGC - Donation to Political parry 0 Total Deduction under Part B (a + b + c) 0 C Part C - Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure	society ciffed in g of g of r VI-A Tyments er VI-A Tyments eposit/ payments between 01.04.2020 to 31.07.2020 for the purpose haspter VIA? [Yes/No] (if yes, please fill sl no 'A' of schedule DI) arritable institutions, etc. o o o o this auto-populated from outlific research or rural o o o the comes outlific the comes outlific the search or rural o o o the comes outlific th	9	Sec.80P(2)(c)(i)Consumer Cooperative		
Sec. 80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) 11 Sec. 80P(2)(d)Interest/Dividend from Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, prodowns / warehouses for storage for storage / warehouse for storage / warehouse	crified in content of the content of				
engaged in activities Other than specified in 80P(2a) or 80P(2b) 11 Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 13 Sec.80P(2)(f)Others 14 Total Schedule VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (if yes, please fill sl no "A" of schedule DI) a 80G-Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GSA schedule. This field is auto-populated from schedule.) c 80GGC -Donation to Political party 0 Total Deduction under Part B (a + b + c) 2. Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure	cified in content in the content in		80P(2b)		
80P(2a) or 80P(2b) 11 Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 13 Sec.80P(2)(f)Others 14 Total Schedule VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VI-A? [Yes/No] (if yes, please fill sl no 'A' of schedule DI) a 80G-Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GGC - Donation to Political party 0 Total Deduction under Part B (a + b + c) 2. Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure	er VI-A syments eposit/ payments between 01.04.2020 to 31.07.2020 for the purpose hapter VIA? [Yes/No] (if yes, please fill sl no "A" of schedule DI) aritable institutions, etc. is auto-populated from titric research or rural 0 0 0 0 0 +c) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10	Sec.80P(2)(c)(ii)Other Cooperative Society		
11 Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society 12 Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 13 Sec.80P(2)(f)Others 14 Total Schedule VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (if yes, please fill s in o "A" of schedule DI) a 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GGC - Donation to Political party 0 Total Deduction under Part B (a + b + c) 2. Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure	g of		engaged in activities Other than specified in		
Investment in other co-operative society Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities 3 Sec.80P(2)(f)Others 1 Total Schedule VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (if yes, please fill sl no "A" of schedule DI) a 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GG - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GGC - Donation to Political party 0 Total Deduction under Part B (a + b + c) 2. Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure	g of		80P(2a) or 80P(2b)		
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Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure 0	comes Indigatins from industrial 0 0 0 Indigatins from industrial 0 0 0 Indigatins from enterprise engaged 0 0 0 Indigatins from certain industrial 0 0 0 Indigatins from certain industrial 0 0 0	C		0	0
d 80IA (f of Schedule 80-IA)-Profits and gains from industrial 0 undertakings or enterprises engaged in infrastructure	nd gains from industrial 0 0 0 d in infrastructure 0 0 0 rtaking or enterprise engaged 0 0 0 e Zone 0 0 0 nd gains from certain industrial 0 0 0		Total Deduction under Part B (a + b + c)	0	0
undertakings or enterprises engaged in infrastructure	taking or enterprise engaged 0 0 2 Zone 0 0 of specified business 0 0 nd gains from certain industrial 0 0	2. Pa	rt C- Deduction in respect of certain incomes		
	rtaking or enterprise engaged 0 0 c Zone of specified business 0 0 nd gains from certain industrial 0 0	d	80IA (f of Schedule 80-IA)-Profits and gains from industrial	0	0
development, etc.	of specified business 0 0 nd gains from certain industrial 0 0		undertakings or enterprises engaged in infrastructure		
	of specified business 0 0 nd gains from certain industrial 0 0		development, etc.		
e 80IAB-Profits and gains by an undertaking or enterprise engaged 0	of specified business 0 0 nd gains from certain industrial 0 0	е	80IAB-Profits and gains by an undertaking or enterprise engaged	0	0
in development of Special Economic Zone	nd gains from certain industrial 0 0		is development of Operated Francoite 7.44		
f 80-IAC-Special provision in respect of specified business 0			In development of Special Economic Zone		
g 80IB (m of Schedule 80-IB-Profits and gains from certain industrial 0	e development undertakings	f		0	0
undertakings other than infrastructure development undertakings			80-IAC-Special provision in respect of specified business		
	ng projects 0 0		80-IAC-Special provision in respect of specified business 80IB (m of Schedule 80-IB-Profits and gains from certain industrial		

i	80IC /	80IE (e of Sch	edule 80-IC / 80-IE)-Spe	cial provisions in			0		0
	respe	ct of certain und	dertakings or enterprises	in certain special					
	catego	ory States/North	n-Eastern States.						
j	80JJA	-Profits and ga	ins from business of colle	ecting and			0		0
	proces	ssing of bio-de	gradable waste.						
k	80JJA	A-Employment	of new employees				0		0
ı	80LA(1)-Certain Inco	me Of Offshore Banking	Units			0		0
m	80LA(1A)-Certain Inc	ome Of International Fin	ancial Services			0		0
	Centre	Э							
n	80P-Ir	ncome of co-op	erative societies.				0		0
	Total I	Deduction unde	er Part C (total of d to n)				0		0
3	Total	deductions und	er Chapter VI-A (1 + 2)				0		0
Sche	edule AN	IT - Computati	on of Alternate Minimu	m Tax payable under s	section 115JC				
1	Total In	come as per ite	em 13 of PART-B-TI	A com	AFF SE		1		0
2	Adjustm	nent as per sec	tion 115JC(2)	7	12	II.			
	а	Deduction Cla	aimed under any section	included in Chapter VI-A	under the	28	а		0
		heading "C.—	-Deductions in respect of	certain incomes"	D.S.	II			
	b	Deduction Cla	aimed u/s 10AA	V-122		21	o l		0
	С	Deduction cla	imed u/s 35AD as reduc	ed by the amount of dep	reciation on	2c		A	0
		assets on whi	ch such deduction is clai	med	1 2 /2	7		1_	
	d	Total Adjustm	ent (2a+ 2b +2c)	1775	382	20	t		0
3	Adjuste	d Total Income	under section 115JC(1)	(1+2d)			3		0
4	Tax pay	able under sec	tion 115JC [18.5% or 9%	as the case may be of	(3)] (In the case of		1		0
	AOP, B	OI, AJP this is	applicable if 3 is greater	than Rs. 20 lakhs)					
Sche	edule AN	ITC-Computat	ion of tax credit under	section 115JD					
1	Tax und	der section 115	JC in assessment year 2	020-21 (1d of Part-B-TT	l)	,	1		0
2	Tax und	der other provis	ions of the Act in assess	ment year 2020-21 (2g c	of Part-B-TTI)	2	2		0
3	Amount	t of tax against	which credit is available	[enter (2 - 1) if 2 is greate	er than 1,	;	3		0
	otherwi	se enter 0]							
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during		e current year is su	ubject to	maximum	of amount r	mentioned in 3 above		
	and cannot exceed the sum of AMT Credit Brought Forward)					,			
S.No	No Assessment Year AMT Credit Brought Forward		d (B)		AMT Credi	t Utilised	Balance AMT Credit		
	(AY) (A) Gross (B1) Set-off in earlier		Balance broug	ght	during the	Current	Carried Forward (D)=		
				assessment years	forward to the cu	ırrent	Assessmer	nt Year (C)	(B3) -(C)
				(B2)	assessment ye	ear			
				(B3) = (B1) - (B1)	= (B1) – (B2)				

1	2012-13	0	0	0	0	0				
2	2013-14	0	0	0	0	0				
3	2014-15	0	0	0	0	0				
4	2015-16	0	0	0	0	0				
5	2016-17	0	0	0	0	0				
6	2017-18	0	0	0	0	0				
7	2018-19	0	0	0	0	0				
8	2019-20	0	0	0	0	0				
ix	Current AY(enter 1 -2,	0		0		0				
	if 1>2 else enter 0)									
х	Total	0	0	0	0	0				
5	Amount of tax credit ur	nder section 115JD utilise	ed during the year [total o	of item no 4 (C)] 5		0				
6	Amount of AMT liability	available for credit in su	ıbsequent assessment y	ears [total of 4 6		0				
	(D)]									

Schedule SI

Income chargeable to Income tax at special rates

SI.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	115B - Profits and gains of life	12.5	0	0
	insurance business	M de M	25 11	A
2	111A (STCG on shares where STT	15	0	0
	paid)	100	30	
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
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/units	10	0	0
	of equity oriented fund/units of			
	business trust on which STT is paid			
7	115BB -Winnings from lotteries,	30	0	0
	crosswords puzzles, races			
	including horse races, card games			
	and other games of any sort or			

	gambling or betting of any form or			
	nature whatsoever			
8	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
9	115BBF -Tax on income from	10	0	0
	patent (Income under head			
	business or profession)			
10	115BBG_BP - Income under head	10	0	0
	business or profession (Income			
	under head business or profession)			
11	115AD(1)(iii) Proviso -For NON-	10	0	0
	RESIDENTS - From sale of equity	AP 053		
	share in a company or unit of		B ///	
	equity oriented fund or unit of a		N MO	
	business trust on which STT is paid		. M	
	under section 112A	M Garage	P M	
12	STCGDTAARate - STCG	1 सिर्धानित वस	On My O	0
	Chargeable at special rates in India	My Start	5° 03	1
	as per DTAA	1600 8	335 N	17
13	LTCGDTAARate - LTCG	100	0	0
	Chargeable at special rates in India	COME TAX DI	EDARIN	
	as per DTAA	10V FI		
14	OSDTAARate - Other source	1	0	0
	income chargeable under DTAA			
	rates			
15	115AD(1)(ii) - Proviso STCG (other	15	0	0
	than on equity share or equity			
	oriented mutual fund referred to in			
	section 111A) by an FII			
16	115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in			
	foreign currency			

17	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived			
	in Foreign Currency			
18	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund			Ů
19	115A(1) (a)(iiaa) -Interest as per	5	0	0
10	Sec. 194LC			0
20	115A(1) (a)(iiab) -Interest as per	5	0	0
20	Sec. 194LD	3		0
21	115A(1)(a)(iiac) -Interest as per	5	0	0
21	Sec. 194LBA	5	0	0
00		20	0	
22	115A(1) (a)(iii) - Income received in		0	0
	respect of units of UTI purchased in	133	440	
	Foreign Currency	// 633	3 10	
23	115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
	(Income from royalty or fees for	M Yill	1/4	
	technical services received from			
	Government or Indian concern)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	l	
24	115ACA -Income by way of	10	S5 11 0	0
	dividends from GDRs purchased	विकास के में होते	3/20	
	in foreign currency by residents -	77.8	30	
	chargeable u/s 115ACA	COM	THEN !	
25	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			
	currency - non-resident			
26	115AC(1)(c) -LTCG arising from	10	0	0
	the transfer of bonds or GDR			
	purchased in foreign currency non-			
	resident			
27	115AD(1)(i) -Income received by	20	0	0
	an FII in respect of securities (other			
	than units as per Sec 115AB)			
28	115AD(1)(i) -Income received	5	0	0
	by an FII in respect of bonds or			
	government securities as per Sec			
	194LD			

۸	eeaeem	ont	Voor	2020-21	
н	122622III	eni	i eai	ZUZU-Z I	

29	115AD(1)(iii)-Long term capital	10	0	0
	gains by an FII			
30	115BBA - Tax on non-resident	20	0	0
	sportsmen or sports associations or			
	entertainer			
31	115BBC - Anonymous donations	30	0	0
32	115BBDA -Tax on certain	10	0	0
02	dividends received from domestic			
	companies			
33	115BBE-Tax on income referred to	60	0	0
33	in sections 68 or 69 or 69A or 69B	00	O I	0
0.4	or 69C or 69D	40 —		
34	115BBF -Tax on income from	10	0	0
	patent (Income under head other		a Wh	
	sources)		1 // // // // // // // // // // // // //	
35	115BBG - Income under head	10	0	0
	other sources (Income under head		a II	
	other sources)		Y (//)	
36	115AB(1)(a)-Income in respect of	10	0	0
	units - off -shore fund	The Part of the Allendar	E 1/3	1
37	115AB(1)(b) - Income by way of	10	0	0
	long-term capital gains arising from	100	THEN !	
	the transfer of units purchased in	OME TAX D	EDARIN	
	foreign currency by a off-shore	IAAU		
	fund115AB(1)(b) - LTCG on units -			
	off-shore fund			
38	115E(a) - Investment Income of a	20	0	0
	Non-Resident Indian -chargeable u/			
	s 115E			
39	Pass Through Income in the	15	0	0
	nature of Short Term Capital Gain			
	chargeable @ 15%			
40	Pass Through Income in the	30	0	0
	nature of Short Term Capital Gain			
	chargeable @ 30%			
	<u> </u>			

41	Pass Through Income in the	10	0	0
	nature of Long Term Capital Gain			-
	chargeable @ 10%			
42	Chargeable & 1076	10	0	0
	D 71 11 11		-	
43	Pass Through Income in the	20	0	0
	nature of Long Term Capital Gain			
	chargeable @ 20%			
44	PTI-115A(1)(a)(i)- Dividends	20	0	0
	interest and income from units			
	purchase in foreign currency			
45	PTI-115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns received			
	in Foreign Currency	a.	200	
46	PTI-115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund		B 1/1	
47	PTI-115A(1) (a)(iiaa) -Interest as	5	0	0
	per Sec. 194LC		. 19	
48	PTI-115A(1) (a)(iiab) -Interest as	5	0	0
	per Sec. 194LD	सन्दर्भन वस	84	
49	PTI-115A(1) (a)(iiac) -Interest as	5	0	0
	per Sec. 194LBA	11/2 3 8 3	134 /	1-7
50	PTI-115A(1) (a)(iii) -Income	20	0	0
30	received in respect of units of UTI	COME TAX DI	- 10711121	Ů,
	purchased in foreign currency	TAX D	PAN	
51	PTI_115A(1)(b)(A) & 115A(1)(b)	10	0	0
	(B) -Income from royalty or fees for			
	technical services received from			
	Government or Indian concern)			
52	PTI-115ACA-Income by way of	10	0	0
	dividends from GDRs purchased			
	in foreign currency by residents -			
	chargeable u/s 115ACA			
53	PTI-115AB(1)(a)-Income received	10	0	0
	in respect of units purchased in			
	foreign currency by an off-shore			
	fund			

or GDR purchased in foreign

currency

section115AB)

entertainer

donations

companies

patent

PTI-115AC(1)-Income from bonds

PTI-115AD(1)(i) -Income received

by an FII in respect of securities (other than units referred to in

PTI-115AD(1)(i) proviso -Income

received by an FII in respect of bonds or government securities

referred to in section 194LD

PTI-115BBC - Anonymous

PTI-115BBDA - Tax on certain

dividends received from domestic

PTI-115BBF - Tax on income from

PTI-115BBG - Tax on income from

PTI-115E(a) - Investment Income

transfer of carbon credits

of a Non-Resident Indian -

chargeable u/s 115E

PTI-115BBA - Tax on non-resident

sportsmen or sports associations or

10

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30

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Total

Schedule IF - Information regarding partnership firms in which you are partner

Number of firms in which you are partner										
SI.No.	Name of the firm	PAN of the firm	Whether the firm	Whether section	Percentage share	Amount of share	Capital balance on			
			is liable for audit?	92E is applicable	in profit of the firm	in the profit (i)	31st March in the			
			(Yes/No)	to firm? (Yes/No)			firm (ii)			
Total										

Schedule El

Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income	1	

2	Divide	nd incom	е					2	2					
3	i	Gross A	gricultural receipts	s (other than incom	ne to be ex	cluded under ru	ule 7A, 7E	3 i	i					
		or 8 of I	.T. Rules)											
	ii	Expend	ture incurred on a	griculture				i	ii					
	iii	Unabso	rbed agricultural lo	oss of previous eig	ht assessn	nent years		i	iii					
	iv	Agricult	ural income portion	n relating to Rule 7	7, 7A, 7B(1), 7B(1A) and 8	(from SI	. i	iii					
		No. 39	of Sch. BP)											
	V	Net Agr	cultural income fo	r the year (i – ii – i	ii+iv) (ente	r nil if loss)		١	V					
	vi	In case	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details											
		SI.No.	Name of district	along with pin cod	e in which	Measuremer	nt of	,	Wheth	ner the agricultu	ıral W	hether th	e agricultural	
		agricultural land is located agricultural land in Acre				re	land is	s owned or held	la	nd is irrig	ated or rain-			
			Name of district.	Pin code					on lea	ise	fe	d		
4	Other	ther exempt income												
	SI.No.	Nature of	of Income	1	Amou	nt								
	Total			Ü,										
5	Incom	come not chargeable to tax as per DTAA												
	SI.No	o. Amou	int of Income Na	ature of Income	Country r	name & code	Article o	of DTA	٩A	Head of Inco	me	Wheth	er TRC	
				111	- 4			10	7			obtaine	ed	
	Total I	ncome fro	om DTAA not char	geable to tax	997		(5 A	į	5	A				
6	Pass t	hrough in	come not chargea	ble to tax (Schedu	ıle PTI)	मुलो क	20	/ 6	6			_		
7	Total (1 + 2 + 3	(v) + 4 + 5 + 6)	4	77				7	12				
Sche	dule PT	l:Pass Th	rough Income de	etails from busine	ess trust o	or investment f	und as p	er se	ction	115UA,115UB				
SI	Investm	ent	Name of	PAN of the	SI(5)	lead of income	(6) Cu	ırrent	year	Share of	Net Ir	ncome/	TDS on such	
(1)	entity co	overed	business trust/	business trust/			inc	come	(7)	current	Loss	9=7-8	amount,if any	
	by Sect	ion	investment fund	investment fund						year loss	(9)		(10)	
	115UA/	115UB	(3)	(4)						distributed by				
	(2)									Investment				
										fund (8)				
				r filling out this sch										
Sche				ondary adjustmer										
1				which option u/s 9	92CE(2A) is	s exercised & s	uch exce	ss mo	oney	0				
	has no		patriated within th											
2	а			able @ 18% on ab	oove					0				
	b		ge @ 12% on "a"							0				
	С	Health 8	& Education cess of	on (a+b)						0				
	d	Total Ad	lditional tax payab	le (a+b+c)						0				

Acknowledgement Number : 646908161141020	Assessment Year : 2020-21

	T -															
3		xes paid									0					
4	Ne	t tax payable (2d-	3)								0					
Deta	ils of	Taxes Paid								T						
SI.No	b. BS	R Code		Name o	f Bank a	nd Branch	Date of D	eposit ([DD/MM/	Serial n	umber o	f challan	An	nount		
							YYYY)									
Amo	unt de	eposited													0	
Sche	Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)															
Deta	Details of Income included in Total Income in Part-B-TI above															
SI	Country Name Taxpayer SI.No. Head o		Head of	Inco	me	Tax pai	d outside	d outside Tax payable on		Tax	relief	Relevant				
		& Code	Identifi	ication		income	from	outside	India		such in	icome	avai	lable in	article of	
			Numbe	er			India	(include	d		under i	normal	India	a(e)=	DTAA if relief	
							in P	ART B-			provisi	ons in	(c) c	or (d)	claimed u/s	
						- 4	TI)		tor.		India		whic	chever is	90 or 90A	
						R	40.6		AL SE				lowe	er		
					1	(a)	(b)		(c)	177	(d)		(e)		(f)	
Note	Note: Please refer to the instructions for filling out this schedule															
Sche	dule	TR			71.71		FIES	ure s		11.27						
Deta	ils Su	ımmary of tax re	lief clai	med for	Taxes P	aid outside	India (av	ailable d	only in ca	se of res	ident)					
1	Deta	ils of Tax Relief c	laimed		777	1	(fector)	प्रमह	Rec	179		- A				
	SI.I	No	Count	ry Name	& Code	Tax Identif	ication	Tota	taxes pai	id	Total ta	x relief		Section under		
				✓.		Number	B	outside India (total of availa			availabl	ilable(total of which re			lief claimed	
			т.		1			(c) of Schedule FSI		(e) of Schedule FSI		SI	(specify 90, 90A or			
					20	ME	TA W	in res	spect of ea	ach	in respect of each			91)		
							AA	UCT IN		country						
		,	(a)			(b)		(c)			(d)			(e)		
	Tot	al														
2	Tota	I Tax relief availal	ole in re	spect of	country v	vhere DTA	\ is applica	ble (sec	tion 90/90	A) (Part c	of total of	2				
	1(d))			,	,			(, (
3		I Tax relief availal	ole in re	spect of	country v	vhere DTA	A is not an	olicable (section 91	1) (Part of	total of	3				
	1(d))				,			(, (
4	Whe	ther any tax paid	outside	India, or	which ta	ax relief was	allowed i	n India, h	as been r	refunded/	credited	4				
	by th	ne foreign tax auth	nority du	ring the	year? If y	es, provide	the detail	s below								
4a	Amo	unt of tax refunde	ed									4a				
4b	Asse	essment year in w	hich tax	relief all	owed in	India						4b				
Note	:Pleas	se refer to the inst	ructions	s for filling	g out this	schedule.										
Sche	dule	FA:Details of Fo	reign A	ssets a	nd Incon	ne from any	/ source o	utside l	ndia							

	1														
A1	Details of F	oreign Depo	ository Acco	unts held (including a	ny benefi	cial interes	st) at a	any time	e during the	relevant	account	ting per	riod)	
SI	Country	Name o	f Add	ress of Z	IP Code	Accoun	t Statu	ıs(7)	Accou	unt Peak		Closing	osing Gross interes		erest paid/
No	Name and	the finar	ncial the f	inancial (5)	Numbe	r		openi	ng Balan	ce	balance	ance credited to the		the
(1)	Code(2)	institutio	on(3) instit	tution(4)		(6)			date ((8) During	the	(10)	account during the		uring the
										Period	I (9)		р	eriod (11)
A2	Details of F	oreign Cust	odial Accou	nts held (ir	ncluding an	y benefic	ial interest) at ar	ny time	during the I	elevant a	accounting period			
SI	Country	Name of	Address	of ZIP C	ode Acco	ount S	tatus(7)	Acc	count	Peak	Clos	sing	Gros	s amoun	t paid/
No	Name and	the financia	the finan	cial (5)	Num	ber		ope	ening	Balance	bala	ince	credi	ted to the	account
(1)	Code(2)	institution(3	3) institution	า(4)	(6)			date	e (8)	During the	(10)		durin	g the per	riod(11)
										Period (9)			Natu	re of	Amount
													Amou	unt	11(b)
													11(a))	
A3	Details of F	oreign Equit	ty and Debt	Interest he	eld (includin	ng any be	neficial int	erest)	in any	entity at an	/ time du	ring the	relevan	nt accoun	ting period
SI	Country	Name of	Addres	s of ZIP	Code N	lature of	Date of	lr	nitial	Peak	Clos	ing	Total	gross T	otal gross
No	Name and	entity(3)	entity(4) (5)	/// е	ntity (6)	acquirin	g v	alue	value of	value	e (10)	amou	nt p	oroceeds
(1)	Code(2)			10	/		the	0	of the	investme	nt		paid/	f	rom sale or
				(A)			interest	(7) ir	nvestme	entduring the	e		credite	ed r	edemption
				- 86			18	(8	8)	period (9	,		with re	espect c	of
				1	1	1600	मेश समारे	١,	. /	<i>₩</i>			to the	i	nvestment
		1		. 1	1/18	20)	1	ş Ç	5 /h	K .		$A \mid$	holdin	ng c	luring the
					IFE.	0	(SII)	4	34		V		during	g the p	period (12)
	'	1	17	1		7		36		W. N.			perioc	d (11)	
A4	Details of F	oreign Cash	n Value Insu	rance Con	tract or An	nuity Con	tract held	(includ	ding any	 y beneficial	interest)	at any tii	me dur	ing the re	elevant
	accounting	period				IAX	DE	77	11.5						
SI	Country	Name o	of financial i	nstitution	Address	ZIP	Code (5)	Date	e of	The cas	h value c	or To	otal gro	ss amou	nt paid/
No	Name and	in which	h insurance	contract	of financia	al	, ,	cont	ract (6)	surrend	er value o	of cr	edited	with resp	ect to the
(1)	Code(2)	held(3)			institution (4)					the contract(7)		co	contract during the period.		
												(8	3)		
В	Details of F	inancial Inte	erest in any	Entity held	(including	any bene	ficial intere	est) at	any tim	ne during th	e relevan	t accour	nting pe	eriod	
SI	Country	Zip	Nature of	Name	Address	Nature	Date	To	otal	Income	Nature	of Inco	ome tax	xable and	d offered in
No	Name and	Code(2b)	entity (3)	of the	of the	of	since	In	vestme	nt accrued	Income	this	return		
(1)	Code(2a)		, , ,	Entity	Entity	Interest				from	(9)			Schedule	e Item
				(4a)	(4b)	(5)	,	´ `	ost) (in	such	. ,	(10)		where	number
				, ,					pees)	Interest(8	5)	()		offered	of
								(7	. ,		,			(11)	schedule
								''	,					· · · /	(12)
															(12)

head business or profession

С Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period SI Country Zip Code Address Ownership-Date of Total Income Nature of Income taxable and offered in this return No Name and (2b) of the Direct/ acquisition Investmentderived Income **Amount** Schedule where Item number of (1) Code (2a) Property Beneficial (5) (at from the (8)(9) offered (10) schedule (11) (3)owner/ cost) (in property Beneficiary rupees) (7) (4)(6)D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period SI Country Zip Nature Ownership-Date of Total Income Nature of Income taxable and offered in this return No Name and Code of Asset Direct/ acquisitionInvestmentderived Income (8) Schedule where Item number of Amount Code (2a) (2b)Beneficial (5) from the (3)(at (9)offered (10) schedule (11) owner/ cost) (in asset (7) Beneficiary rupees) (4) (6)Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting Е period and which has not been included in A to D above. SI Name Address Country Zip Code Name Account Peak Whether If (7) If (7) is yes, Income offered in this No of the of the Name and (3c)of the Number Balance/ income is yes, return Institution Institution Code (3b) account Investment accrued Income Amount Schedule Item in which holder (4) during (3a) is taxable accrued (9)where number of the the in your in the offered schedule account is year(in hands? account (10)(11)(7) held (2) rupees) (8) (6)F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor Name Address Name AddressName SI Country Zip AddressName of Address of Date Whether If (8) If (8) is yes, Income No Name Code of of the of of of Beneficiaries Beneficiaries since income is yes, offered in this return (2b) trusteestrusteesSettlor Settlor (6a) (6b) and the trust position derived Income Amount Schedule Item (1) (3b) (5b) Code trust (4a) (4b) (5a) held is derived (10)where numbei (2a) (3a) (7) taxable from offered the in your (11)schedule hands? trust (12)(8) (9)G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the

SI No												
	Country Name	Zip	Name of	Address of	Income derived (4)		re of income	Whether taxable	, , , , ,			
(1)	and Code(2a)	Code	the person	the person		(5)		in your hands?				
		(2b)	from whom	from whom				(6)	Amount	Schedule	Item	
			derived (3a)	derived (3b)					(7)	where	numbe	
										offered	of	
										(8)	schedu	
											(9)	
NOTE	Please refer to	instructio	ons for filling out	this schedule.				1				
Sched	lule DI - Details	of inves	tments									
Α	Investment/ D	eposit/ P	ayments for the	purpose of cla	iming deduction unde	r Chap	oter VIA					
S.No.			Se	Eligibl	e amount	Deduction attributable						
				(1)			of de	eduction	to investment/			
					a s	San.	during l	FY 2019-20	expenditu	ure made b	etween	
				- AA		30	No.	(2)	01.04.20	20 to 31.0	7.2020	
				N			M			(3)		
Total	-			W	(1)		M	0			0	
В	Eligible amou	nt of ded	uction u/s 10AA	fil .		'	171)	,				
S.No.	Undertakir	Undertaking as Amount of deduction as per schedule 10AA						Date of letter of approval Is this the first year				
				LL TL			37.17					
	per schedule	10AA		(2)	सम्बद्धाः वद्याते ।	fis:	issued in	accordance	of clair	ming dedu	ction	
	per schedule	e 10AA		(2)	स्थानन नाते श्रीकृतस्तार र	55	1011	accordance provisions		ming dedu		
		• 10AA	\	(2)	क्षेत्र मृत्यो र क्षेत्र मृत्यो र	\$6 }	with the	_ A	u/s	_	D	
		∍ 10AA	ZIV	R	के मूलों के	\$6 	with the	provisions EZ Act, 2005	u/s wheth	10AA AN	D ons	
		9 10AA	ZIV	M	के मूलों के	65 Al	with the	provisions EZ Act, 2005	u/s wheth	10AA AN	D ons olied	
		∍ 10AA	Z/N	M	Shy Herr S	A	with the	provisions EZ Act, 2005	u/s wheth have to between	10AA AN ner conditi	D ons olied 020 to	
		9 10AA	Z/N	M	के मूलों के	A	with the	provisions EZ Act, 2005	u/s wheth have to between	s 10AA AN ner conditi been comp en 01.04.20	D ons olied 020 to	
Total	(1)	9 10AA		M	के मूलों के	0	with the	provisions EZ Act, 2005	u/s wheth have to between	a 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/	D ons olied 020 to	
Total C	(1)	1/1		COME	के मूलों के	0	with the	provisions EZ Act, 2005 (3)	u/s wheth have to between	a 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/	D ons olied 020 to	
	(1)	uisition/P	urchase/Constr	COME	TAX DEF	0	with the	provisions EZ Act, 2005 (3)	u/s wheth have to between	a 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/	D ons olied 020 to	
С	(1) Payment/Acqu	uisition/P apital Gai	urchase/Constr	COME	urpose of claiming de	0	with the of the SE n u/s 54 to 54	provisions EZ Act, 2005 (3)	u/s wheth have i betwee 30.09.	a 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/	D ons blied 220 to No]	
С	Payment/Acque	uisition/P apital Gai	urchase/Constr	uction for the p	urpose of claiming de	0	with the of the SE n u/s 54 to 54	provisions EZ Act, 2005 (3)	u/s wheth have i betwee 30.09.	s 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/ (4)	D ons blied 220 to No]	
С	Payment/Acque	uisition/P apital Gai	urchase/Constr	uction for the p	urpose of claiming de	0	with the of the SE n u/s 54 to 54 Amount u Capital Ga	provisions EZ Act, 2005 (3) GA Itilised out of	wheth have it between 30.09.	s 10AA AN ner conditi been comp en 01.04.20 .2020[Yes/ (4)	ons blied 20 to No]	
С	Payment/Acque	uisition/P apital Gai	urchase/Constr	uction for the p	urpose of claiming de	0	with the of the SE n u/s 54 to 54 Amount u Capital Ga	gA tilised out of ains account	wheth have it between 30.09.	to 10AA ANiner condition to the complete of th	ons blied 20 to No]	

4

Income from other sources

(enter nil if loss)

Total (4a + 4b + 4c)

of table F schedule BP)

Total of head wise income (1 + 2v + 3c + 4d)

Income chargeable to tax at special rate (2 of Schedule OS)

Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)

Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)

а

b

С

5

6

7

8

9

	sche	edule BP)			
10	Inco	me chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11	Ded	uctions under Chapter VI-A			
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 schedule BFLA]]	5 of	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0
	С	Total (11a+11b) [limited upto (9-10)]		11c	0
12	Inco	mes not forming part of total income (12a + 12b+ 12c)			0
	а	Deduction u/s 10AA (Total of Sch. 10AA)	<u>. /</u>	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	175	12b	0
	С	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	0
13	Tota	Il income (9 – 11c-12)		13	0
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net	agricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Agg	regate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to	tax]	16	0
17	Loss	ses of current year to be carried forward (total of xv of Schedule CFL)		17	7657
18	Dee	med total income under section 115JC (3 of Schedule AMT)		18	0
Part	B-TTI	Computation of tax liability on total income			
1	а	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (if applicable)	1b		0
	С	Health & Education Cess,@4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c) 1d			0
2	Tax	payable on total income			
	а	Tax at normal rates on 16 of Part B-TI	2a		0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0

С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c	0
	amount not chargeable to tax]		
d	Tax Payable on Total Income (2a + 2b – 2c)	2d	0
е	Surcharge		
i	25% of 12(ii) of Schedule SI	2ei	0
ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule	2eii	0
	SI		
iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii	0
iv	Total (i + ii + iii)	2eiv	0
f	Health & Education cess @4% on 2d +2eiv	2f	0
g	Gross tax liability (2d + 2eiv + 2f)	2g	0
Gross tax pay	/able (higher of 1d or 2g)	3	0
Credit under	section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of	4	0
Schedule AM	TC)		
Tax payable	after credit under section 115JD (3-4)	5	0
Tax relief			<u> </u>
а	Section 90/90A(2 of Schedule TR)	6a	0
b	Section 91(3 of Schedule TR)	6b	0
d	Total (6a + 6b)	6c	0
Net tax liabilit	y (5 – 6c) (enter zero, if negative)	7	0
Interest and f	ee payable	N.	7
а	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
е	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
Aggregate lia	bility (7 + 8e)	9	0
Taxes paid			
а	Advance Tax (from column 5 of 15A)	10a	0
b	TDS (total of column 9 of 15B)	10b	0
С		10c	0
d		10d	0
			0
			0
	2.0 (2.110. II 0 to ground than 100; 0100 officer of		
	e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
	ii iii iii iv f g Gross tax pay Credit under s Schedule AM Tax payable a b d Net tax liabilit Interest and f a b c d e Aggregate lia Taxes paid a b c d	ii	ii 25% of 12(ii) of Schedule SI ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),22(ii),23(ii) of Schedule SI iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI)] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+9(ii)+22(ii)+23(ii) of Schedule SI]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+22(ii)+23(ii) of Schedule SI]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+2(ii)+23(ii) of Schedule SI]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+22(ii)+23(ii) of Schedule SI]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+7(ii)+22(ii)+23(ii) of Schedule SI] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(ii)+23(ii) of Schedule SI]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(ii)+23(ii)+23(ii) of Schedule SI] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(ii)+2(ii)+23(ii) of Schedule Si]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(ii)+2(ii)+23(ii) of Schedule Si]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(ii)+2(ii)+23(ii) of Schedule Si]] iii On ((2d) – (12(ii)+11(ii)+2(ii)+2(iii)+23(ii)+23(ii) of Schedule Si]] iii On ((2d) – (12(ii)+11(ii)+2(

13	Details of all I	Bank Accounts held in	ı India at a	any time during the previou	s year (excludir	ng dormant accounts	s)		
	I(a)	Details of all Bank A	Accounts h	eld in India at any time du	ing the previou	s year (excluding do	ormant acc	ounts)	
SI	IFSC Code	Name of the BANK				Accoun	t Inc	dicate the accou	unt in
No.	of the BANK					Number			to get your
						(the nu	mber ref	und credited	
						should	be		
						9 digits	or		
						more as	s per		
						CBS sy	stem		
						of the b	ank)		
1	ICIC0000837	ICICI BANK LIMITE	D			083705	0028	\checkmark	
						58			
NOT	E: 1. Minimum o	ne account should be	selected t	for refund credit.	gen.				
	2. In case of I	Refund, multiple acco	unts are se	elected for refund credit, th	en refund will b	e credited to one of	the accou	nt decided by C	CPC after
	processing th	e return.	/			M			
B) N	on-residents, wh	o are claiming income	e-tax refun	d and not having bank acc	ount in India ma	ay, at their option, fu	ırnish the o	details of one fo	reign bank
acco	unt		M			[1]			
SI	SWIFT Code	Name of the Bank	[7]	F- 1		Country	of IB	AN	
No.			- 14	संस्थानेश था।	te Part 1	Locatio	n		
14	Do you at any	time during the previ	ious year :	- (i) hold, as beneficial owr	er, beneficiary	or otherwise, any as	sset No)	
	(including fina	ancial interest in any e	entity) loca	ted outside India or (ii) hav	e signing autho	rity in any account			
	located outsid	le India or (iii) have in	come from	n any source outside India	applicable on	ly in case of a reside	ent]		
	[Ensure Sche	dule FA is filled up if t	he answe	r is Yes]	? [applicable on	W			
15.T	AX PAYMENTS								
15 A	. Details Of Adv	ance Tax and Self A	ssessme	nt Tax Payments					
SI.N	o. BSR Code		Date of o	deposit(DD/MM/YYYY)	Serial number	r of challan	Amount(Rs)	
(1)	(2)		(3)		(4)		(5)		
Tota	I								
Note	: Enter the totals	of Advance tax and S	Self-Asses	sment tax in SI No. 10a ar	d 10d of Part B	-TTI.			
Sch	edule TDS 1								
15B	(1) - Details of T	ax Deducted at Sou	rce (TDS)	on Income [As per FORM	I 16A issued b	y Deductor(s)]			
SI	TDS PAN A	adhaa T ax Unclain	ned TDS	TDS of the current financi	al TDS credit	being claimed this	Year (only	Correspondir	ng TDS
No	credit of N	lo. Deducti br ought	forward	Year (TDS deducted durin	g if correspo	nding Receipt is bei	ng offered	Receipt	credit
(Col	relating Other o	f Account(b/f)		the FY 2019-20)	for tax this	year)		offered	being
1	rolating Ott Tor O								I
1)	to Person C	Other Number							carried

	Account Number				during FY	year (only if	
	of the Collector				2019-20)	corresponding	
						Receipt is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

Verification

I,ARPIT GIRIA son/ daughter of SUNIL GIRIA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Designated partner** and I am also competent to make this return and verify it. I am holding permanent account number **B**KKPG0009G .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).

