

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

Assessment Year

2022-23

PAN	ADEPB8841P		
Name	SUJOY RANJAN BHOWMICK		
Address	- , Ghoradhara , Jhargram H.O , Jhargram , Jhargram , 32-West Bengal , 91-India , 721507		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	490182351130922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13,70,790
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,21,963
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,21,963
	Taxes Paid	7	1,21,961
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by SUJOY RANJAN BHOWMICK in the capacity of Self having PAN ADEPB8841P from IP address 202.142.113.210 on 13-09-2022 21:59:11

DSC Sl. No. & Issuer 5970428 & 19497731CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADEPB8841P03490182351130922158E6C02B6150884D784FB99BB8C4CA53364B2B6

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

**Part A-GEN GENERAL**

PERSONAL INFORMATION & RESIDENTIAL ADDRESS	(A1) First Name SUJOY	(A2) Middle Name RANJAN	(A3) Last Name BHOWMICK	(A4) PAN ADEPB8841P
	(A5) Flat/Door/Block No. -	(A6) Name of Premises/ Building/Village Ghoradhara		(A14) Status (Tick) <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	(A7) Road/Street/Post Office Jhargram H.O	(A8) Date of Birth/Formation (DD-MMM-YYYY) 10-Oct-1974		(A15) Date of Commencement of Business (DD-MMM-YYYY)
	(A9) Area/locality Jhargram	(A16) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 9xxx xxxx 4476		
	(A10) Town/City/District Jhargram	(A11) State 32 - WEST BENGAL	(A12) PIN code/ZIP code 721507	
		(A13) Country/Region 91 - INDIA		
	(A17) Residential/Office Phone Number with STD code	Mobile No. 1 91 9933750580		Mobile No. 2 91 9333634843
	(A18) Email Address-1 (self) sujayranjanbhowmick@gmail.com	Email Address-2 chands99jgm@gmail.com		

FILING STATUS	(A19)(a)	(i) Filed u/s [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or Before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay, (ii) Or Filed in response to notice u/s <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148
	(b)	Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Option for current assessment year <input checked="" type="checkbox"/> Opting in now <input type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out	
	(bi)	For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number Date of filing of form 10IE (DD-MMM-YYYY) Acknowledgement Number 484654660120922	
	(c)	Are you filing return of income under Seventh proviso to Section 139(1) - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	
	(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes) 0
	(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	Amount (Rs) (If Yes) 0
	(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes) 0

(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu) <input type="checkbox"/> Yes <input type="checkbox"/> No												
(d)	If revised/Defective/Modified, then enter	Receipt No. :	Date of filing original return (DD- MMM-YYYY) :										
(e)	If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	(Unique Number)	Date or if filed u/s 92CD enter date of advance pricing agreement:										
(f)	<p style="text-align: center;"><b>A. Resident</b></p> <p><b>Residential Status in India (for individuals)</b> <i>(Tick applicable option)</i></p> <p style="text-align: center;"><b>B. Resident but not Ordinarily Resident</b></p> <p style="text-align: center;"><b>C. Non-resident</b></p> <p><b>Residential Status in India (for HUF) (Tick applicable option)</b></p>	<input checked="" type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1) (c)] [where Explanation 1 is not applicable] <input type="checkbox"/> You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1) (c)] <input type="checkbox"/> You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)] <input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] <input type="checkbox"/> You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]. <input type="checkbox"/> You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) read with section 6(1A)]. <input type="checkbox"/> You were a non-resident during the previous year.	<p><b>(i) Please specify the jurisdiction(s) of residence during the previous year -</b></p> <table border="1" data-bbox="901 1503 1517 1570"> <thead> <tr> <th>S.No.</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p><b>(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</b></p> <table border="1" data-bbox="901 1637 1517 1697"> <tr> <td>Total period of stay in India during the previous year (in days)</td> <td>Total period of stay in India during the 4 preceding years (in days)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)				Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)		
S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)											
Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)												
(g)	Do you want to claim the benefit u/s 115H? (applicable in case of Resident)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										
(h)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If "YES" please fill Schedule 5A)												
(i)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes												

	<input checked="" type="checkbox"/> No If yes, furnish following information													
	(1)	Name of the representative assessee												
	(2)	Capacity of the Representative (drop down to be provided)												
	(3)	Address of the representative assessee												
	(4)	Permanent Account Number (PAN) /Aadhaar No. of the representative assessee												
(j)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -													
	Sl. No.	Name of company			Type of Company			PAN			Whether its shares are listed or unlisted		Director Identification Number (DIN)	
(k)	Whether you are a Partner in a Firm? (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information													
	Sl. No.	Name of Firm						PAN						
(l)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares													
	Name of company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
(m)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
(n)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please provide details of													
	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)											0		
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).													
(o)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

AUDIT INFORMATION	(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
	(a2i)	If No, Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10 crores ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, turnover does not exceed 1 crore <input type="checkbox"/> No, turnover exceeds 10 crores													
	(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(b)	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish the following information below													
		(1)	Date of furnishing of the audit report (DD-MMM-YYYY)									12-Sep-2022			
		(2)	Name of the auditor signing the tax audit report									SANJAY MUKHERJEE			
		(3)	Membership no. of the auditor									306483			
	(4)	Name of the auditor (proprietorship / firm)									SANJAY MUKHERJEE & CO.				

(5)	Proprietorship/firm registration number	0329151E		
(6)	Permanent Account Number (PAN) of the proprietorship/ firm	CNEPM7675N		
(7)	Date of report of the audit	12-Sep-2022		
(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date of furnishing the audit report?(DD-MMM-YYYY)		
(diii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( <i>Please see Instruction</i> )			
<b>Sl.No.</b>	<b>Section Code</b>	<b>Whether have you furnished such other audit report?</b>	<b>Date of furnishing of the audit report</b>	
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?			
<b>Sl.No.</b>	<b>Act</b>	<b>Section</b>	<b>Have you got audited under the selected Act other than the Income-tax Act?</b>	<b>Date of furnishing of the audit report</b>

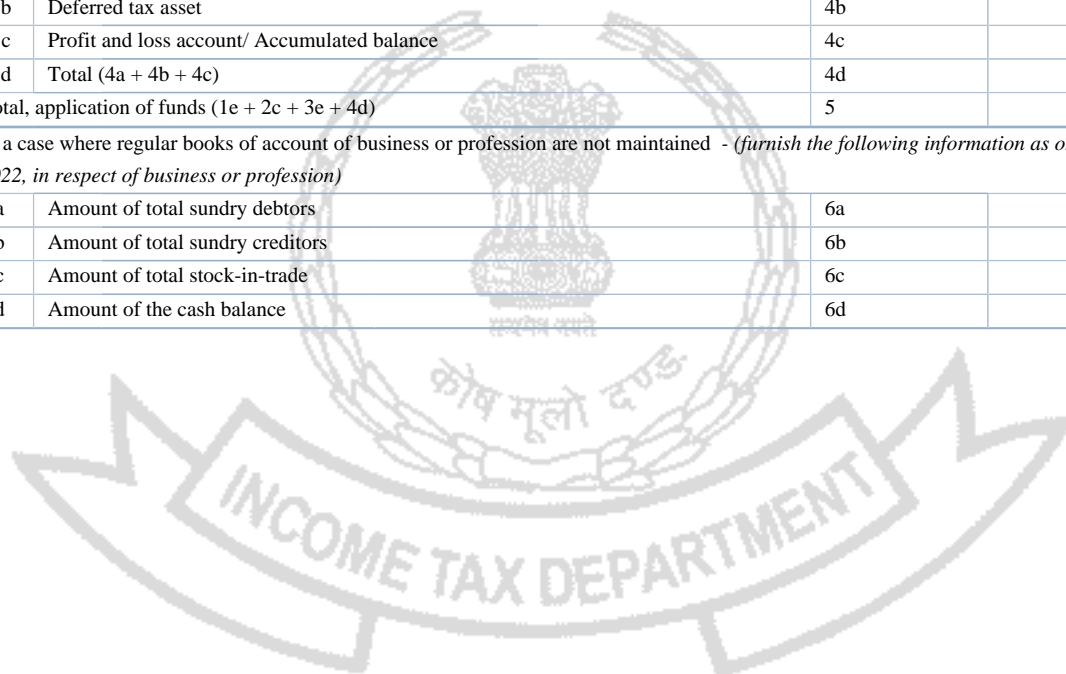


NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)	
Sl.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	06010-Other construction activity n.e.c.	SUJOY RANJAN BHOWMICK	
2	04097-Other manufacturing n.e.c.	SUJOY RANJAN BHOWMICK	



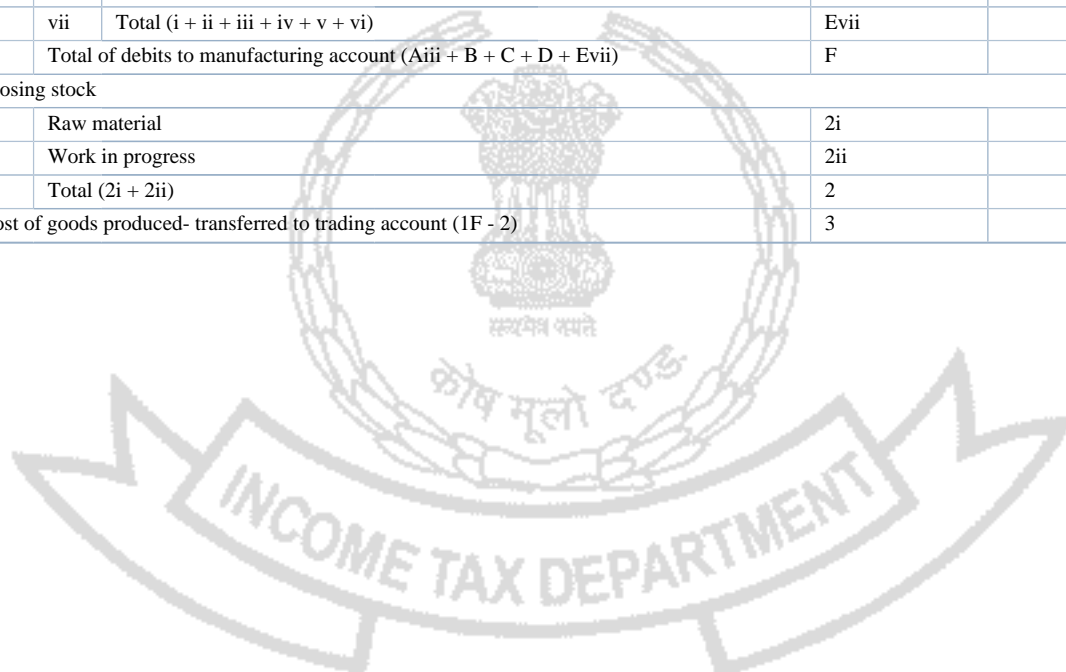
Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH,2022 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETARY BUSINESS OR PROFESSION						
SOURCES OF FUNDS	1	<b>Proprietor's fund</b>						
		a	Proprietor's capital	a	8439119			
		b	Reserves & Surplus					
			i	Revaluation Reserve	bi	0		
			ii	Capital Reserve	bii	0		
			iii	Statutory Reserve	biii	0		
			iv	Any other Reserve	biv	0		
			v	Total (bi + bii + biii + biv)	bv	0		
		c	Total proprietor's fund (a + bv)		1c	8439119		
		2	<b>Loan funds</b>					
			a	<b>Secured loans</b>				
				i	Foreign Currency Loans	ai	0	
				ii	Rupee Loans			
					A	From Banks	iiA	3658549
				B	From Others	iiB	0	
				C	Total (iiA + iiB)	iiC	3658549	
			iii	Total (ai + iiC)	aiii	3658549		
		b	<b>Unsecured loans (including deposits)</b>					
			i	From Banks	bi	0		
			ii	From others	bii	0		
			iii	Total (bi + bii)	biii	0		
		c	<b>Total Loan Funds (aiii + biii)</b>	2c	3658549			
	3	<b>Deferred tax liability</b>						
				3	0			
	4	<b>Sources of funds (1c + 2c +3)</b>						
				4	12097668			
APPLICATION OF FUNDS	1	<b>Fixed assets</b>						
		a	Gross: Block	1a	9499691			
		b	Depreciation	1b	730182			
		c	Net Block (a - b)	1c	8769509			
		d	Capital work-in-progress	1d	0			
		e	Total (1c + 1d)	1e	8769509			
		2	<b>Investments</b>					
			a	<b>Long-term investments</b>				
				i	Government and other Securities - Quoted	ai	2451919	
				ii	Government and other Securities - Unquoted	aii	0	
				iii	Total (ai + aii)	aiii	2451919	
			b	<b>Short-term investments</b>				
				i	Equity Shares, including share application money	bi	2738144	
				ii	Preference Shares	bii	0	
				iii	Debentures	biii	0	
				iv	Total (bi + bii + biii)	biv	2738144	
			c	<b>Total investments (aiii + biv)</b>	2c	5190063		
		3	<b>Current assets, loans and advances</b>					
			a	<b>Current assets</b>				
				i	Inventories			
					A	Stores/consumables including packing material	iA	0
					B	Raw materials	iB	435260
					C	Stock-in-process	iC	0
					D	Finished Goods/Traded Goods	iD	524150
					E	Total (iA + iB + iC + iD)	iE	959410
				ii	Sundry Debtors	aii	0	
				iii	Cash and Bank Balances			
					A	Cash-in-hand	iiiA	17575
					B	Balance with banks	iiiB	3587400
					C	Total (iiiA + iiiB)	iiiC	3604975
				iv	Other Current Assets	aiv	0	
				v	Total current assets (iE + aii + iiiC + aiv)	av	4564385	
		b	<b>Loans and advances</b>					

	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits, loans and advances to corporates and others	bii	300000
	iii	Balance with Revenue Authorities	biii	115871
	iv	Total (bi + bii + biii)	biv	415871
	c	<b>Total of current assets, loans and advances (av + biv)</b>	3c	4980256
	d	<b>Current liabilities and provisions</b>		
	i	Current liabilities		
	A	Sundry Creditors	iA	6804160
	B	Liability for Leased Assets	iB	0
	C	Interest Accrued on above	iC	0
	D	Interest accrued but not due on loans	iD	0
	E	Total (iA +iB +iC + iD)	iE	6804160
	ii	Provisions		
	A	Provision for Income Tax	iiA	0
	B	Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
	C	Other Provisions	iiC	38000
	D	Total (iiA + iiB + iiC)	iiD	38000
	iii	Total (iE + iiD)	diii	6842160
	e	<b>Net current assets (3c – diii)</b>	e	-1861904
4	a	Miscellaneous expenditure not written off or adjusted	4a	0
	b	Deferred tax asset	4b	0
	c	Profit and loss account/ Accumulated balance	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e + 4d)	5	12097668
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2022, in respect of business or profession)		
	a	Amount of total sundry debtors	6a	0
	b	Amount of total sundry creditors	6b	0
	c	Amount of total stock-in-trade	6c	0
	d	Amount of the cash balance	6d	0





Part A-Manufacturing Account		Manufacturing Account for the year 2021-22(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 65 as applicable)		
1	Debits to manufacturing account			
	Opening Inventory			
A	i	Opening stock of raw-material	i	703690
	ii	Opening stock of work in progress	ii	0
	iii	Total (i + ii)	Aiii	703690
B	Purchases (net of refunds and duty or tax, if any)		B	672280
C	Direct wages		C	214100
D	Direct expenses (Di + Dii + Diii)		D	0
	i	Carriage inward	i	0
	ii	Power and fuel	ii	0
	iii	Other direct expenses	iii	0
E	Factory overheads			
	i	Indirect wages	i	0
	ii	Factory rent and rates	ii	0
	iii	Factory insurance	iii	0
	iv	Factory fuel and power	iv	300140
	v	Factory general expenses	v	54780
	vi	Depreciation of factory machinery	vi	446250
	vii	Total (i + ii + iii + iv + v + vi)	Evii	801170
F	Total of debits to manufacturing account (Aiii + B + C + D + Evii)		F	2391240
2	Closing stock			
	i	Raw material	2i	435260
	ii	Work in progress	2ii	0
	Total (2i + 2ii)		2	435260
3	Cost of goods produced- transferred to trading account (1F - 2)		3	1955980



Part A-Trading Account		Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)				
CREDITS TO TRADING ACCOUNT	4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	2972297		
		ii	Sale of services	12649897		
		iii	Other operating revenues (specify nature and amount)			
			<b>Sl. No.</b>	<b>Nature of Income</b>	<b>Amount</b>	
			Total (iiia + iiib)		Aiii	0
		iv	Total (i + ii + iiic)		Aiv	15622194
		B	Gross receipts from Profession		B	0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
		i	Union Excise duties	i	0	
		ii	Service Tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Central Goods & Service Tax (CGST)	iv	0	
		v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)		Cix	0
		D	Total Revenue from operations (Aiv + B + Cix)		4D	15622194
		5	Closing Stock of Finished Stocks		5	524150
		6	Total of credits to Trading Account (4D + 5 )		6	16146344
		7	Opening Stock of Finished Goods		7	1401745
		8	Purchases (net of refunds and duty or tax, if any)		8	6624013
		9	Direct Expenses (9i + 9ii + 9iii)		9	4160237
			i	Carriage inward	9i	189750
			ii	Power and fuel	9ii	157490
			iii	Other direct expenses	9iii	0
		<b>Sl. No.</b>	<b>Nature of direct expenses</b>	<b>Amount</b>		
		1	Labour Charges		3812997	
		Total		9(iii)	3812997	
	10	Duties and taxes, paid or payable, in respect of goods and services purchased				
		i	Custom duty	10i	0	
		ii	Counter veiling duty	10ii	0	
		iii	Special additional duty	10iii	0	
		iv	Union excise duty	10iv	0	
		v	Service Tax	10v	0	
		vi	VAT / Sales tax	10vi	0	
		vii	Central Goods & Service Tax (CGST)	10vii	0	
		viii	State Goods & Services Tax (SGST)	10viii	0	
		ix	Integrated Goods & Services Tax (IGST)	10ix	0	
		x	Union Territory Goods & Services Tax (UTGST)	10x	0	
		xi	Any other tax, paid or payable	10xi	0	
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0
	11	Cost of goods produced – Transferred from Manufacturing Account		11	1955980	
	12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	2004369	

Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account		13	2004369	
	14	Other income				
		i.	Rent	i	0	
		ii	Commission	ii	0	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	0	
		v	Profit on sale of fixed assets	v	0	
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
		vii	Profit on sale of other investment	vii	0	
		viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0	
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0	
		x	Agricultural income	x	0	
		xi	Any other income (specify nature and amount)			
			<b>Sl.No.</b>	<b>Nature of Income</b>	<b>Amount</b>	
		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	2004369	
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward			16	0
	17	Consumption of stores and spare parts			17	0
	18	Power and fuel			18	38651
	19	Rents			19	0
	20	Repairs to building			20	0
	21	Repairs to machinery			21	75498
	22	Compensation to employees				
		i	Salaries and wages	22i	408000	
		ii	Bonus	22ii	28000	
		iii	Reimbursement of medical expenses	22iii	0	
		iv	Leave encashment	22iv	0	
		v	Leave travel benefits	22v	0	
		vi	Contribution to approved superannuation fund	22vi	0	
		vii	Contribution to recognised provident fund	22vii	0	
		viii	Contribution to recognised gratuity fund	22viii	0	
	ix	Contribution to any other fund	22ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred			22x	0

	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix + 22x)	22xi	436000
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insurance			
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workmen and staff welfare expenses			
25	Entertainment			
26	Hospitality			
27	Conference			
28	Sales promotion including publicity (other than advertisement)			
29	Advertisement			
30	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel , boarding and Lodging			
34	Traveling expenses other than on foreign traveling			
35	Foreign travelling expenses			
36	Conveyance expenses			
37	Telephone expenses			

38	Guest House expenses		38	0							
39	Club expenses		39	0							
40	Festival celebration expenses		40	70000							
41	Scholarship		41	0							
42	Gift		42	0							
43	Donation		43	0							
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)										
	i	Union excise duty	44i	0							
	ii	Service tax	44ii	0							
	iii	VAT/ Sales tax	44iii	0							
	iv	Cess	44iv	0							
	v	Central Goods & Service Tax (CGST)	44v	0							
	vi	State Goods & Services Tax (SGST)	44vi	0							
	vii	Integrated Goods & Services Tax (IGST)	44vii	0							
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0							
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	3750							
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x	3750							
45	Audit fee		45	8000							
46	Other expenses (specify nature and amount)										
	<b>Sl.No.</b>	<b>Nature of Expense</b>	<b>Amount</b>								
	1	Printing & Stationery	33815								
	2	Miscellaneous Expense	42009								
	3	Accounting Charges	30000								
	4	Bank Charges	26598								
	5	Site Expenses	65980								
	iii	Total (i + ii)	46iii	198402							
47	i	Bad debts (specify PAN / Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)	47i	0							
	<b>Sl.No</b>	<b>PAN of the person</b>	<b>Aadhaar Number of the person</b>	<b>Amount</b>							
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)	47ii	0							
	<b>Sl. No.</b>	<b>Name</b>	<b>Flat/ Door/ Block No.</b>	<b>Name of Premises / Building / Village</b>	<b>Road/ Street/Post office</b>	<b>Area/ Locality</b>	<b>Town/ City/ State District</b>	<b>Country/ Region</b>	<b>PIN Code</b>	<b>ZIP Code</b>	<b>Amount</b>
	iii.	Others (amounts less than Rs. 1 lakh)							47iii	0	
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)							47iv	0	
48	Provision for bad and doubtful debts		48	0							
49	Other provisions		49	0							

NET PROFIT (BEFORE TAXES)	50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]	50	1076422
	51	Interest		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	192289
	iii.	Total (i + ii)	51iii	192289
	52	Depreciation and amortisation.	52	88434
53	Net Profit before taxes (50 - 51iii - 52 )	53	795699	
PROVISIONS FOR TAX AND APPROPRIATIONS	PROVISIONS FOR TAX AND APPROPRIATIONS			
	54	Provision for current tax.	54	0
	55	Provision for Deferred Tax	55	0
	56	Profit after tax(53 - 54 - 55)	56	795699
	57	Balance brought forward from previous year.	57	0
	58	Amount available for appropriation (56 + 57)	58	795699
	59	Transferred to reserves and surplus.	59	0
	60	Balance carried to balance sheet in proprietor's account (58 –59)	60	795699

PRESUMPTIVE INCOME CASES	61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
		<b>Sl. No.</b>	<b>Name of the Business</b>	<b>Business Code</b>	<b>Description</b>		
		i	Gross turnover or Gross receipts (ia+ib)		61i	0	
		a	Through a/c payee cheque or a/c payee bank draft or other prescribed electronic modes before specified date		a	0	
		b	Any other mode		b	0	
		ii	Presumptive income under section 44AD(ia+ib)		61ii	0	
		a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher		a	0	
		b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher		b	0	
		<i>Note: If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB</i>					
		62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA				
			<b>Sl.No.</b>	<b>Name of the Business</b>	<b>Business Code</b>	<b>Description</b>	
		i	Gross Receipts		62i	0	
		ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)		62ii	0	
	<i>Note: If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB</i>						

63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
Sl. No.	Name of the Business			Business Code		Description	
i	SL.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher	
	Total						0
ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]					63ii	0
<p><i>Note: If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under 44AB</i></p>							

NO ACCOUNT CASE	64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2021-22 in respect of business or profession						
	(i)	For assessee carrying on Business						
	a	Gross turnover/Gross receipts (a1+a2)				ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date			a1	0	
		2	Any other mode			a2	0	
	b	Gross profit				ib	0	
	c	Expenses				ic	0	
	d	Net profit				64i	0	
	(ii)	For assessee carrying on Profession						
	a	Gross turnover/Gross receipts (a1+a2)				ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date			a1	0	
		2	Any other mode			a2	0	
	b	Gross profit				iib	0	
	c	Expenses				iic	0	
	d	Net profit				64ii	0	
	iii	Total Profit (64(i)d + 64(ii)d)				64iii	0	
	65	i	Turnover from speculative activity				65i	0
		ii	Gross Profit				65ii	0
		iii	Expenditure, if any				65iii	0
		iv	Net Income From Speculative Activity (65ii-65iii)				65iv	0

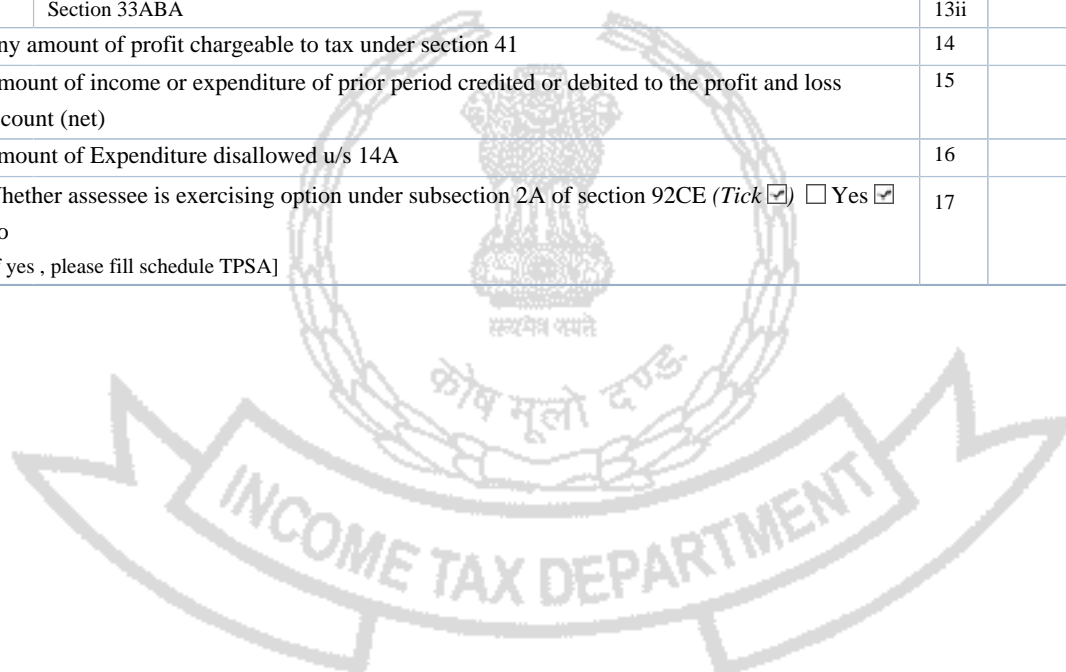
Part A - OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).	
1	Method of accounting employed in the previous year (Tick <input checked="" type="checkbox"/> ) <input checked="" type="checkbox"/> Mercantile <input type="checkbox"/> Cash		
2	Is there any change in method of accounting (Tick <input checked="" type="checkbox"/> ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1 - Cost or Market rate, Whichever is less	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1 - Cost or Market rate, Whichever is less	
c	Is there any change in stock valuation method (Tick <input checked="" type="checkbox"/> ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being		
a	The items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a + 5b + 5c + 5d + 5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond [36(1)(iii)a]	6e	0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(vii)a]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature [37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0

OTHER INFORMATION



	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax [40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40 (total of Aa to Ai)	Aj	0
8	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial	11da	0

		company, in accordance with the terms and conditions of the agreement governing such loan or borrowing		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41			0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			0
16	Amount of Expenditure disallowed u/s 14A			0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick <input checked="" type="checkbox"/> ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes , please fill schedule TPSA]			0



Part A - QD		Quantitative details (mandatory if liable for audit under section 44AB)									
<b>QUANTITATIVE DETAILS</b>	<b>a. In the case of a trading concern</b>										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, (if any)			
	<b>b. In the case of a manufacturing concern - Raw Materials</b>										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
	<b>c. In the case of a manufacturing concern - Finished products/ By-products</b>										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		



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

Schedule S		Details of Income from Salary			
<b>SALARIES</b>	1	Total Gross Salary (from all employers)		1	0
	2	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))		2	0
	<b>S. No.</b>	<b>Nature of Exempt Allowance</b>	<b>Description</b>		<b>Amount</b>
	3	Net Salary (1-2)		3	0
	4	Deduction u/s 16 (4a+4b+4c)		4	0
	4a	Standard deduction u/s 16(ia)		4a	0
	4b	Entertainment allowance u/s 16(ii)		4b	0
	4c	Professional tax u/s 16(iii)		4c	0
	5	Income chargeable under the Head 'Salaries' (3-4)		5	0



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



Schedule BP		Computation of income from business or profession			
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1	795699	
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [SI.no 65iv of Schedule P&L (in case of no account case)]	2a	0	
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0	
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG			
		a.	Salaries	3a	0
		b.	House property	3b	0
		c.	Capital gains	3c	0
		d.	Other sources	3d	0
		di	Dividend Income	3di	0
		dii	Other than Dividend Income	3dii	0
		e.	u/s 115BBF	3e	0
		f.	u/s 115BBG	3f	0
		4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA	4a	0
		i	44AD	4ai	0
		ii	44ADA	4aii	0
		iii	44AE	4aiii	0
		iv	44B	4aiv	0
		v	44BB	4av	0
		vi	44BBA	4avi	0
		vii	44DA	4avii	0
		4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4b	0
		i	Profit from activities covered under rule 7	4bi	0
		ii	Profit from activities covered under rule 7A	4bii	0
		iii	Profit from activities covered under rule 7B(1)	4biii	0
		iv	Profit from activities covered under rule 7B(1A)	4biv	0
		v	Profit from activities covered under rule 8	4bv	0
	5.	Income credited to Profit and Loss account (included in 1)which is exempt			
	a.	share of income from firm(s)	5a	0	
	b.	Share of income from AOP/ BOI	5b	0	
	c.	Any other exempt income			
		SI.No.	Nature	Amount	

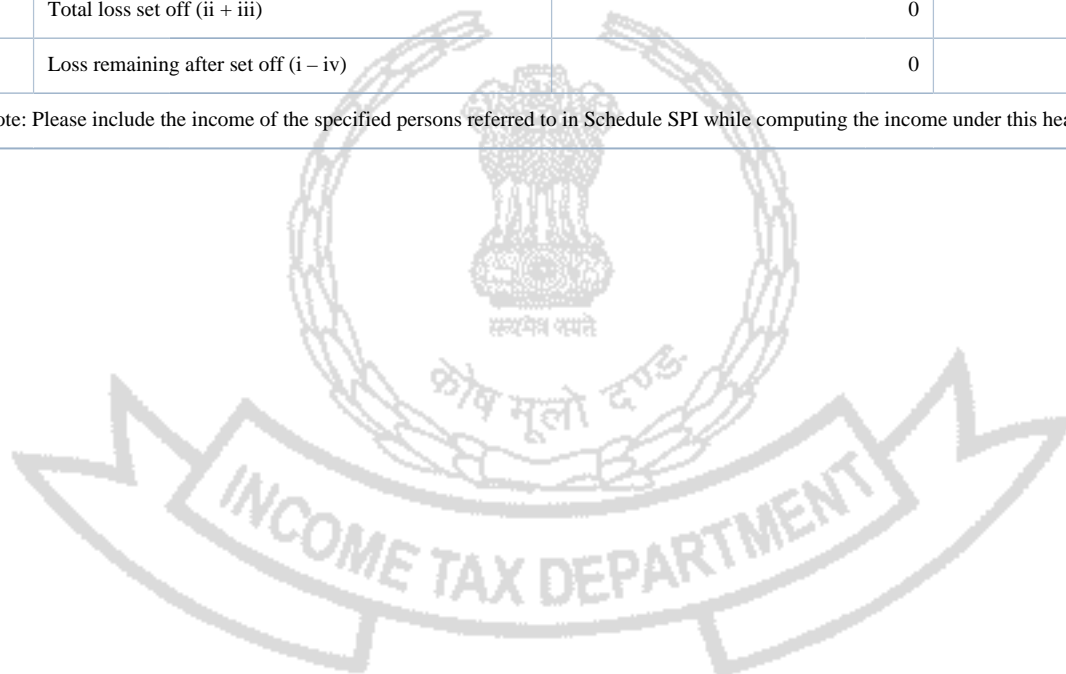
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d)			6	795699
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG				
	a.	Salaries		7a	0
	b.	House property		7b	0
	c.	Capital gains		7c	0
	d.	Other sources		7d	0
	e.	u/s 115BBF		7e	0
	f.	u/s 115BBG		7f	0
8a	Expenses debited to profit and loss account which relate to exempt income			8a	0
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)			8b	0
9.	Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b)			9	0
10.	Adjusted profit or loss (6+9)			10	795699
11.	Depreciation and amortisation debited to profit and loss account			11	534684
12.	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	534684
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	0
	iii	Total (12i + 12ii)		12iii	534684
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	795699
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)			14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)			15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)			16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)			17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)			18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			19	0
20.	Deemed income under section 41			20	0

21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
	a	Section 32AD	21a	0
	b	Section 33AB	21b	0
	c	Section 33ABA	21c	0
	d	Section 35ABA	21d	0
	e	Section 35ABB	21e	0
	f	Section 40A(3A)	21f	0
	g	Section 72A	21g	0
	h	Section 80HHD	21h	0
	i	Section 80-IA	21i	0
22.	Deemed income under section 43CA		22	0
23.	Any other item of addition under section 28 to 44DA		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/ HUF/prop. concern is a partner)		24	0
	(a)	Salary	24a	0
	(b)	Bonus	24b	0
	(c)	Commission	24c	0
	(d)	Interest	24d	0
	(e)	Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	0
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		31	0
32.	Any other amount allowable as deduction		32	0
33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)		33	0
34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)		34	0
35.	Income (13 + 26 - 34)		35	795699
36.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD (61(ii) of schedule P&L)	36i	0



	ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
	iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44DA	36vii	0
	viii	Total (36i to 36vii)	36viii	0
37.	Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)		37	795699
38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		A38	795699
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0
	e	Deemed chargeable Income under Rule 8	38e	0
	f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	795699
39.	Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.		39	0
<b>B.</b>	<b>Computation of income from speculative business</b>			
	40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
	41	Additions in accordance with section 28 to 44DA	41	0
	42	Deductions in accordance with section 28 to 44DA	42	0
	43	Income from speculative business (40+41-42) (if loss, take the figure to 6xiii of schedule CFL)	43	0
<b>C.</b>	<b>Computation of income from specified business under section 35AD</b>			
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0
	46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
	47	Profit or loss from specified business(44+45-46)	47	0
	48	Deductions in accordance with section 35AD(1)	48	0
	49	Income from specified business(47-48) (if loss, take the figure to 7xv of schedule CFL)	C49	0

	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business	C50	
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)		D	795699
E.	Intra head set off of business loss of current year			
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

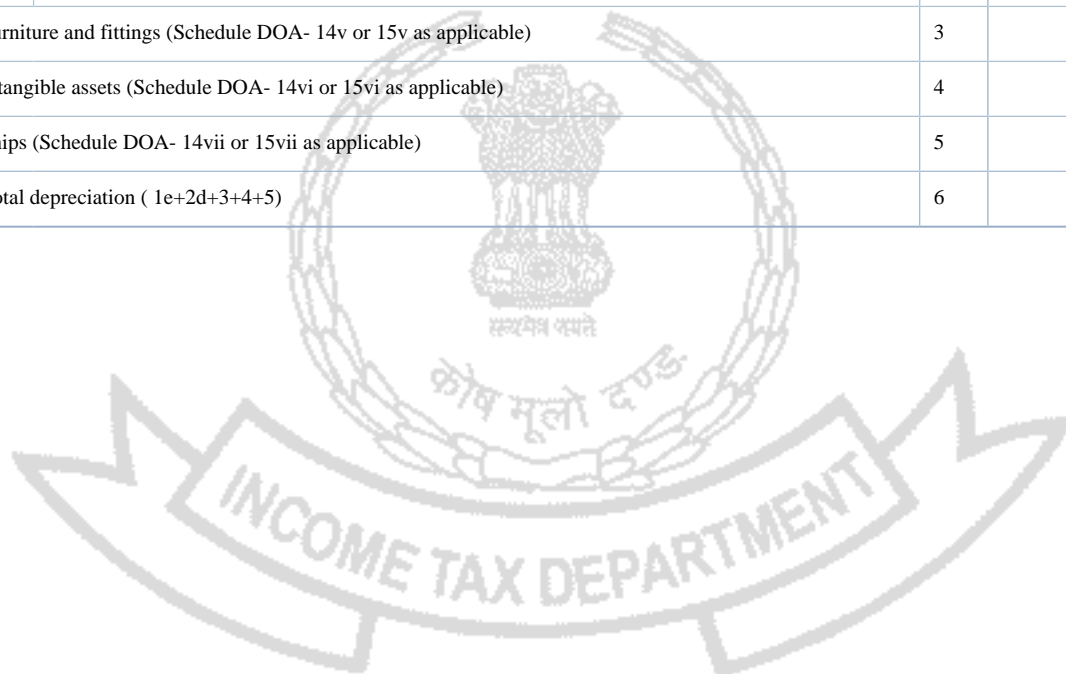


Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
1	Block of assets	Plant and machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	3564557	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	3564557	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0
10	Depreciation on 6 at full rate	534684	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 immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	534684	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	534684	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	3029873	0	0	0

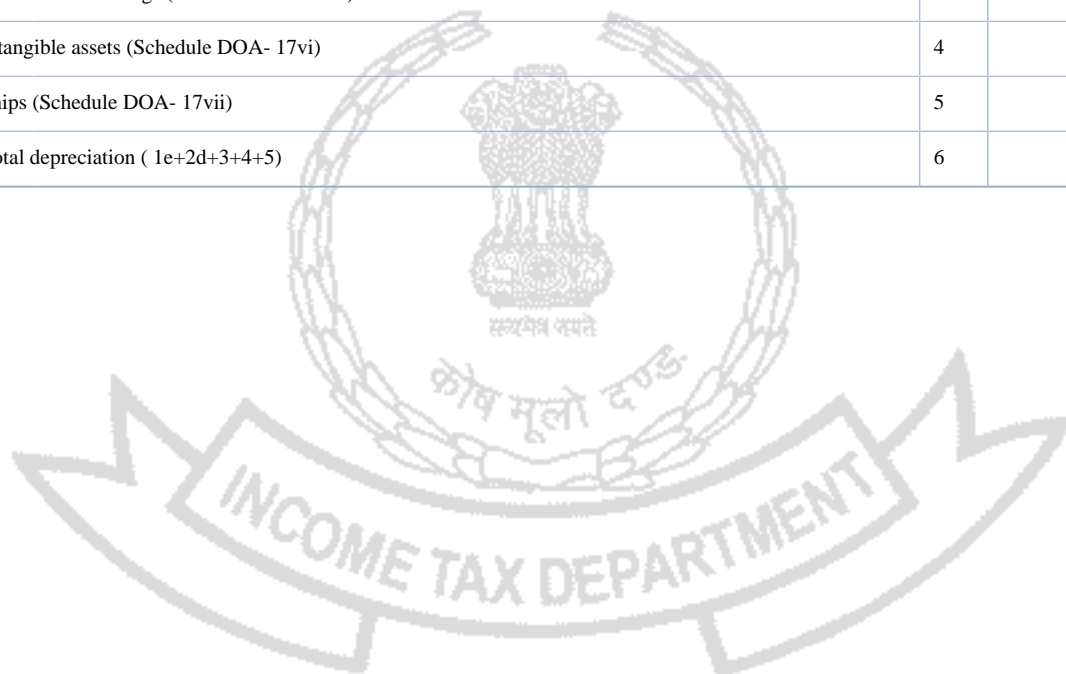
DEPRECIATION ON PLANT AND MACHINERY

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)							
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)							
	7	Additions for a period of less than 180 days in the previous year							
	8	Consideration or other realizations during the year out of 7							
	9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10 + 11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)			0				
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	16	Expenditure incurred in connection with transfer of asset/ assets					0		
	17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6 + 9 - 12) (enter 0 if result is negative)								

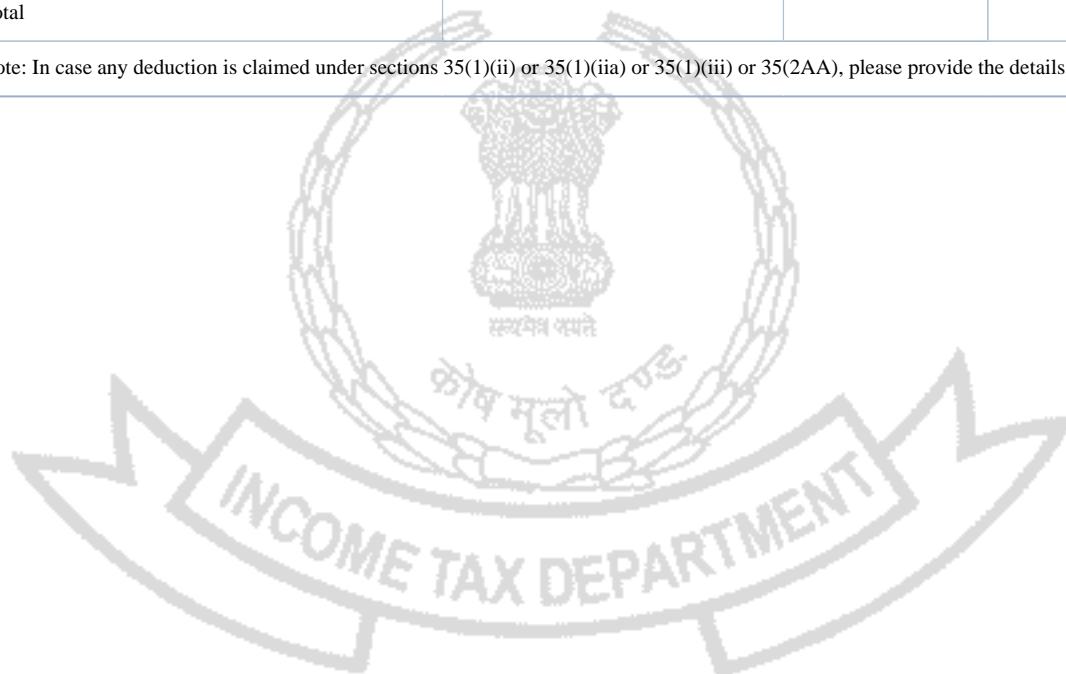
Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)		
DEPRECIATION ON OTHER ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM -17i or 18i as applicable)	1a	534684
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17iii or 18iii as applicable)	1c	0
	d	Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)	1d	0
	e	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d )	1e	534684
	2	Building(not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)		
6	Total depreciation ( 1e+2d+3+4+5)			



Schedule DCG		Deemed Capital Gains on sale of depreciable assets		
<b>DEEMED CAPITAL GAINS</b>	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	0
	e	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d )	1e	0
	2	Building(not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
	3	Furniture and fittings (Schedule DOA- 17v)		
	4	Intangible assets (Schedule DOA- 17vi)		
	5	Ships (Schedule DOA- 17vii)		
	6	Total depreciation ( 1e+2d+3+4+5)		



Schedule ESR		Expenditure on Scientific Research ( Deduction under section 35 or 35CCC or 35CCD)		
Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			
ix	35 CCD			
x	Total			
Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA				



Schedule CG		Capital Gains			
A		Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)			
	NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.			
2	From slump sale				
	ai	Fair market value as per Rule 11UAE(2)	2ai	0	
	aii	Fair market value as per Rule 11UAE(3)	2aii	0	
	aiii	Full value of consideration	2aiii	0	
	b	Net worth of the under taking or division	2b	0	
	c	Short term capital gains from slump sale(2a-2b)	A2c	0	
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section	(i)111A[for others]		
	a	Full value of consideration	a	1810083	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	1544256	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	1544256	
	c	Balance (3a - 3biv)	3c	265827	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0	
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	265827	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD				
	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	5aia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	5aib	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)	5aic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	5aia	0	
	iii	Total (ic + ii)	5aiii	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (5aiii - biv)	5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	(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	6aia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6aic	0	
	6aia	Full value of consideration in respect of assets other than unquoted shares		0	
	iii	Total (ic + ii)	6aiii	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	

CAPITAL GAINS

Short-term Capital Gains



	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c		Balance (6aiii - 6biv)	6c	0
d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0
e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
f		Deduction under section 54D/54G/54GA		
	<b>Sl. No.</b>	<b>Section</b>		<b>Amount</b>
		Total	6f	0
g		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0

7	Amount Deemed to be short-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No Not Applicable. If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)										
	<b>Sl.No.</b>	<b>Previous year in which asset transferred</b>	<b>Section under which deduction claimed in that year</b>	<b>New asset acquired/constructed</b> Year in which asset acquired/constructed	<b>Amount utilised out of Capital Gains account</b>	<b>Amount not used for new asset or remained unutilized in Capital gains account (X)</b>					
b	Amount deemed to be short term capital gains, other than at 'a'					0					
	Total amount deemed to be short term capital gains (Xi + Xii + b)				A7	0					
8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI)				A8	0					
a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a	0					
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b	0					
c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c	0					
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No. A1 to A8 above in which included</b>	<b>Country Name, Code</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty</b>	<b>Whether TRC obtained (Y/N)</b>	<b>Section of I.T. Act</b>	<b>Rate as per I.T. Act</b>	<b>Applicable rate [lower of (6) or (9)]</b>	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	a)Total amount of STCG not chargeable to tax as per DTAA									A9a	0
	b)Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a)								A10	265827	

**B Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 and 9 are not applicable for residents)**

	<b>NOTE</b>	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.				
Long-term Capital Gains	2	From slump sale				
	ai	Fair market value as per Rule 11UAE(2)	2ai	0		
	aii	Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii	Full value of consideration	2aiii	0		
	b	Net worth of the under taking or division	2b	0		
	c	Balance(2a-2b)	2c	0		
	d	Deduction u/s 54EC/54F (Specify details in item D below)				
		<b>SL No</b>	<b>Section</b>	<b>Amount</b>		
			Total	2d	0	
	e	Long term capital gains from slump sale (2c-2d)				B2e
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)					
a	Full value of consideration			3a	0	
b	Deductions under section 48					
i	Cost of acquisition without indexation			3bi	0	

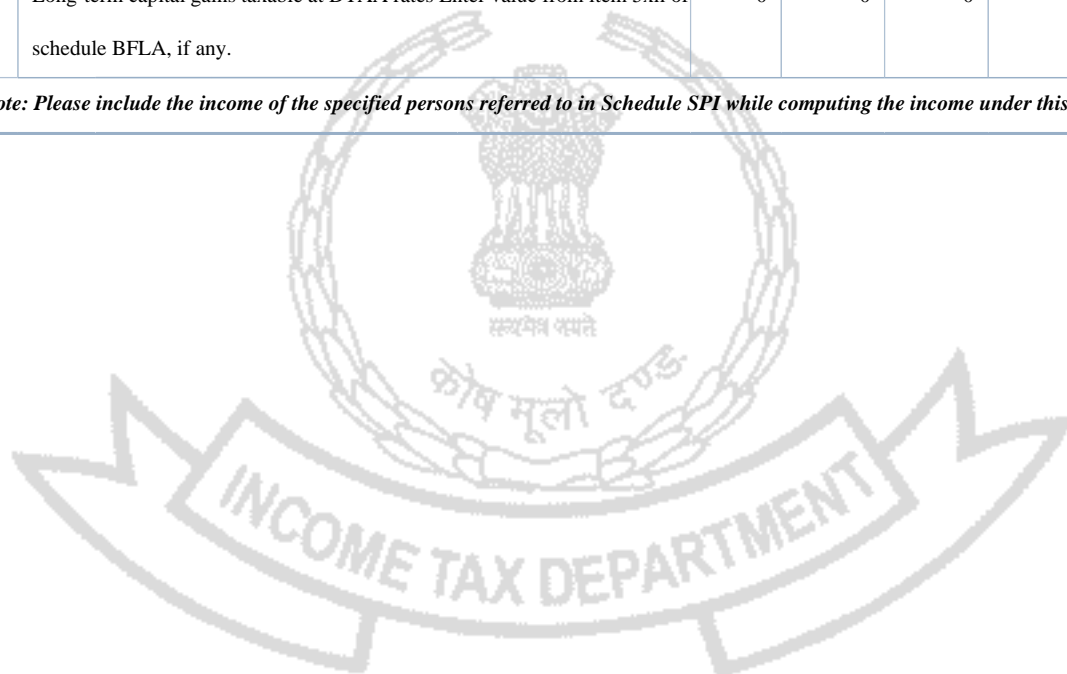
	ii	Cost of improvement without indexation	3bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	3biii	0
	iv	Total (bi + bii +biii)	3biv	0
c	Balance (3a – 3biv)		3c	0
d	Deduction under section 54F (Specify details in item D below)		3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	LTCG u/s 112A (column 14 of Schedule 112A)		5a	92974
b	Deduction under sections 54F (Specify details in item D below)		5b	0
c	Long-term Capital Gains on assets at B5 above (5a-5b)		5c	92974
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		6a	0
b	Deduction under sections 54F (Specify details in item D below)		B6b	0
c	LTCG on share or debenture (6a – 6b)		B6c	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	LTCG u/s 112A (Column 14 of 115AD(1)(iii) proviso)		8a	0
b	Deduction under sections 54F (Specify details in item D below)		8b	0
c	Long-term Capital Gains on assets at B5 above (8a-8b)		8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
a	LTCG on sale of specified asset (computed without indexation)		9a	0
b	Less deduction under section 115F (Specify details in item D below)		9b	0
c	Balance LTCG on sale of specified asset (9a – 9b)		B9c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)		9d	0
e	Less deduction under section 115F (Specify details in item D below)		9e	0
f	Balance LTCG on sale of asset, other than specified asset (9d – 9e)		B9f	0
10	From sale of assets where B1 to B9 above are not applicable			
a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	10aib	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)	10aic	0
	ii	Full value of consideration in respect of assets other than unquoted shares	10aii	0
	iii	Total (ic + ii)	10aiii	0
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
c	Balance (10aiii - biv)		10c	0
d	Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)			

Sl. No.		Section		Amount					
		Total		10d	0				
e	Long-term Capital Gains on assets at B10 above (10c-10d)			B10e	0				
11	Amount deemed to be long-term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No Not Applicable. If yes, then provide the details below								
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
b	Amount deemed to be short term capital gains, other than at 'a'								
Total amount deemed to be short term capital gains (Xi + Xii + b)				B11	0				
12	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)			B12	0				
a1	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s. 112A			B12a1	0				
a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A			B12a2					
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%			B12b					
13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a	Total amount of LTCG not chargeable to tax as per DTAA							B13a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA							B13b	0
14	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a]							B14	92974
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)							C	358801
D	Information about deduction claimed against Capital gains								
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details								
a	Deduction claimed u/s 54								
Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house		Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
b	Deduction claimed u/s 54B								
Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land		Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
c	Deduction claimed u/s 54D								
Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building		Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed		
d	Deduction claimed u/s 54EC								
Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			Date of investment		Amount of deduction claimed		
e	Deduction claimed u/s 54F								

		Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		<b>f</b>	<b>Deduction claimed u/s 54G</b>							
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		<b>g</b>	<b>Deduction claimed u/s 54GA</b>							
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		<b>h</b>	<b>Deduction claimed u/s 115F (for Non-Resident Indians)</b>							
		S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed				
		<b>i</b>	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h )				li	0		
	<b>2</b>	<b>In case of deduction u/s 54GB, furnish PAN of the company</b>								
<b>E</b>	<b>Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a &amp; B13a which is not chargeable as per DTAA)</b>									
Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	Applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short term	15%	265827	0	0	0				265827
iii	capital gain	30%	0	0	0	0				0
iv		Applicable rate	0	0	0	0				0
v		DTAA rates	0	0	0	0				0
vi	Long term	10%	92974	0	0	0		0	0	92974
vii	capital gain	20%	0	0	0	0	0		0	0
viii		DTAA rates	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
<b>F</b>	<b>Information about accrual/receipt of capital gain</b>									
	Type of Capital gain / Date					Upto	16/6 to	16/9 to	16/12 to	16/3 to 31/3 (v)
						15/6 (i)	15/9 (ii)	15/12 (iii)	15/3 (iv)	

1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	265827	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	92974	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0

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



Schedule 112A			From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A											
Sl. No.	Share / Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9 )	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1	AE	INNOTR EQUIRD	Sale of listed equity share (Depository)			458221	365247	365247	0	0	0	0	365247	92974
Total						458221	365247	365247	0	0	0	0	365247	92974



Schedule 115AD(1) (b) (iii) provisoS					For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl. No.	Share / Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 - Lower of 6 & 11	Fair Market Value per share/ unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) -Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total														



Schedule OS		Income from other sources			
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	216289
a	Dividend, Gross (not exempt u/s. 10(34) and u/s. 10(35))			1a	46280
ai	Dividend income [other than (ii)]			ai	46280
aii	Dividend income u/s 2(22)(e)			aii	0
b	Interest, Gross(bi + bii + biii + biv + bv + bvi)			1b	170009
	i	From Savings Bank	bi	15776	
	ii	From Deposit (Bank/ Post Office/ Co-operative)	bii	153531	
	iii	From Income Tax Refund	biii	702	
	iv	In the nature of Pass through income/loss	biv	0	
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv		
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi		
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii		
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii		
	ix	Others	bix	0	
c	Rental income from machinery, plants, buildings, etc., Gross			1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0
	i	Aggregate value of sum of money received without consideration	di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diiii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
<b>1e</b>	<b>Any other income (please specify nature)</b>				
	<b>S.No.</b>	<b>Nature</b>		<b>Amount</b>	
	1	Family pension		0	
	Total			0	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f elements related to sl.no.1)			2	0
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0
	i	Cash credits u/s 68	bi	0	
	ii	Unexplained investments u/s 69	bii	0	
	iii	Unexplained money etc. u/s 69A	biii	0	
	iv	Undisclosed investments etc. u/s 69B	biv		
	v	Unexplained expenditure etc. u/s 69C	bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0	
c	Accumulated balance of recognized provident fund taxable u/s 111				
	<b>S.No</b>	<b>Assessment Year</b>	<b>Income Benefit</b>	<b>Tax Benefit</b>	
	(i)	(ii)	(iii)	(iv)	
	Total			0	
d	Any other income chargeable at special rate (total of di to dxix)			0	
	<b>S.No.</b>	<b>Nature</b>		<b>Amount</b>	
e	Pass through income in the nature of income from other sources chargeable at special rates			0	
	<b>S.No.</b>	<b>Nature</b>		<b>Amount</b>	

OTHER SOURCES



f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										0
	Sl.No.	Amount of income	Item 1 and 2 in which included	Country Name,Code	Article of DTAA	Rate as per Treaty	Whether TRC obtained(Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6)or(10)]	Applicable rate
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)										
a(i)	Expenses / Deductions (in case of other than family pension)									3a(i)	
a(ii)	Deduction u/s 57(ia) (in case of family pension only)									3a(ii)	
b	Depreciation (available only if income offered in 1.C of "schedule OS")									3b	0
c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)									3c	
ci	Eligible amount of interest expenditure u/s 57(1) – computed value									3ci	
d	Total									3d	0
4	Amounts not deductible u/s 58									4	
5	Profits chargeable to tax u/s 59									5	
5a	Income claimed for relief from taxation u/s 89A									5a	
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)									6	216289
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)									7	216289
8	Income from the activity of owning and maintaining race horses										
a	Receipts									8a	0
b	Deductions under section 57 in relation to receipts at 8a only									8b	0
c	Amounts not deductible u/s 58									8c	
d	Profits chargeable to tax u/s 59									8d	
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)									8e	0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)							9	216289		
10	Information about accrual/receipt of income from Other Sources										
	Sl. No.	Other Source Income				Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
					(i)	(ii)	(iii)	(iv)	(v)		
	1	Dividend Income u/s 115BBDA				46280	0	0	0	0	
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)				0	0	0	0	0	
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income				0	0	0	0	0	
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)				0	0	0	0	0	
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)				0	0	0	0	0	
	6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)				0	0	0	0	0	

7	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A	0	0	0	0	0
8	Dividend income taxable at DTAA rate	0	0	0	0	0
<i>NOTE: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.</i>						

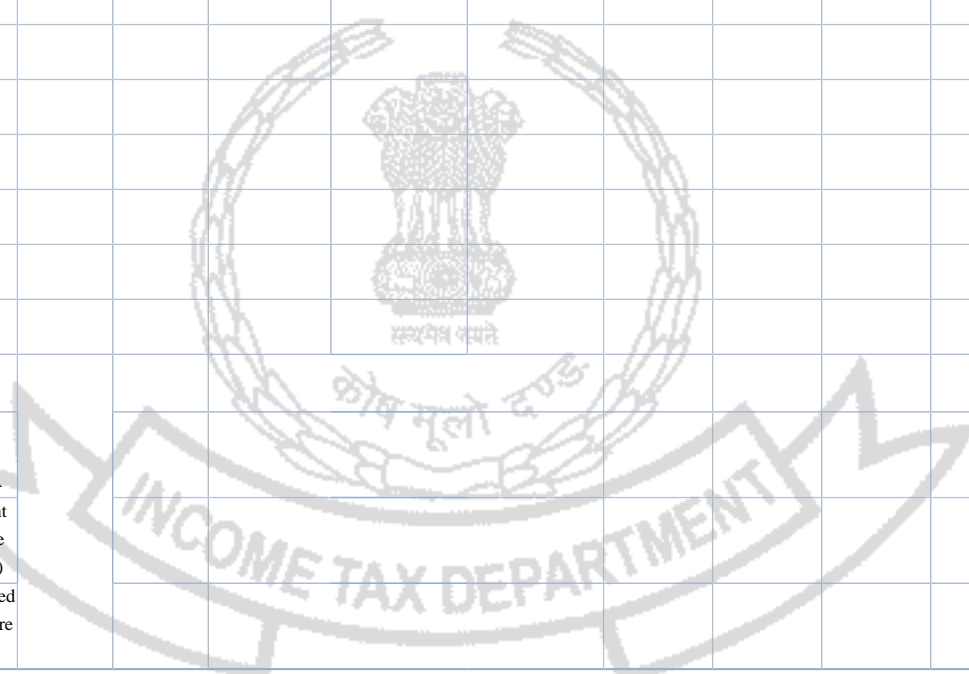


Schedule CYLA		Details of Income after set-off of current years losses				
Sl.No	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	795699	0		0	795699
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	265827	0	0	0	265827
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	92974	0	0	0	92974
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	216289	0	0	0	216289
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl.No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	795699	0	0	0	795699
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	265827	0	0	0	265827
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	92974	0	0	0	92974
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	216289	0	0	0	216289
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+ 5xiv + 5xv)					1370789

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

CARRY FORWARD OF LOSS



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



Schedule ICDS		Effect of Income Computation Disclosure Standards on profit	Amount (+) or (-)
Sl.No.	ICDS		(iii)
I	Accounting Policies		0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)		0
III	Construction Contracts		0
IV	Revenue Recognition		0
V	Tangible Fixed Assets		0
VI	Changes in Foreign Exchange Rates		0
VII	Government Grants		0
VIII	Securities		0
IX	Borrowing Costs		0
X	Provisions, Contingent Liabilities and Contingent Assets		0
11a	Total effect of ICDS adjustments on profit (I + II + III + IV + V + VI + VII + VIII + IX + X) (if positive)		0
11b	Total effect of ICDS adjustments on profit (I + II + III + IV + V + VI + VII + VIII + IX + X) (if negative)		0



Schedule 10AA		Deduction under section 10AA		
DEDUCTION	Deduction in respect of units located in Special Economic Zone			
	Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
	Total deduction under section 10AA			0

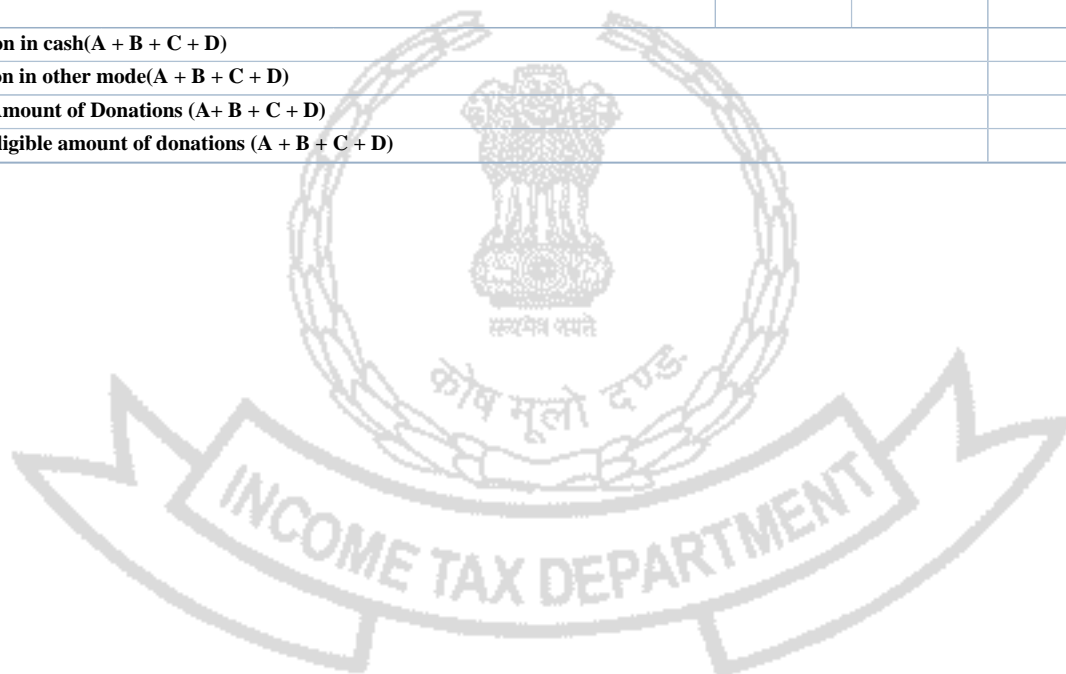




Schedule 80D		
<b>1</b>	<b>Whether you or any of your family member (excluding parents) is a senior citizen?</b>	
(a)	<b>Self and Family</b>	0
	(i) <b>Health Insurance</b>	0
	(ii) <b>Preventive Health Checkup</b>	0
(b)	<b>Self and Family (Senior Citizen)</b>	0
	(i) <b>Health Insurance</b>	0
	(ii) <b>Preventive Health Checkup</b>	0
	(iii) <b>Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)</b>	0
<b>2</b>	<b>Whether any one of your parents is a senior citizen</b>	
(a)	<b>Parents</b>	0
	(i) <b>Health Insurance</b>	0
	(ii) <b>Preventive Health Checkup</b>	0
(b)	<b>Parents (Senior Citizen)</b>	0
	(i) <b>Health Insurance</b>	0
	(ii) <b>Preventive Health Checkup</b>	0
	(iii) <b>Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)</b>	0
<b>3</b>	<b>Eligible Amount of Deduction</b>	
		0



Schedule 80G		Details of donations entitled for deduction under section 80G				
<b>A. Donations entitled for 100% deduction without qualifying limit</b>						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total A						
<b>B. Donations entitled for 50% deduction without qualifying limit</b>						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total B						
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total C						
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total D						
<b>E. Donation in cash(A + B + C + D)</b>						<b>0</b>
<b>F. Donation in other mode(A + B + C + D)</b>						<b>0</b>
<b>G. Total Amount of Donations (A + B + C + D)</b>						<b>0</b>
<b>H. Total eligible amount of donations (A + B + C + D)</b>						<b>0</b>



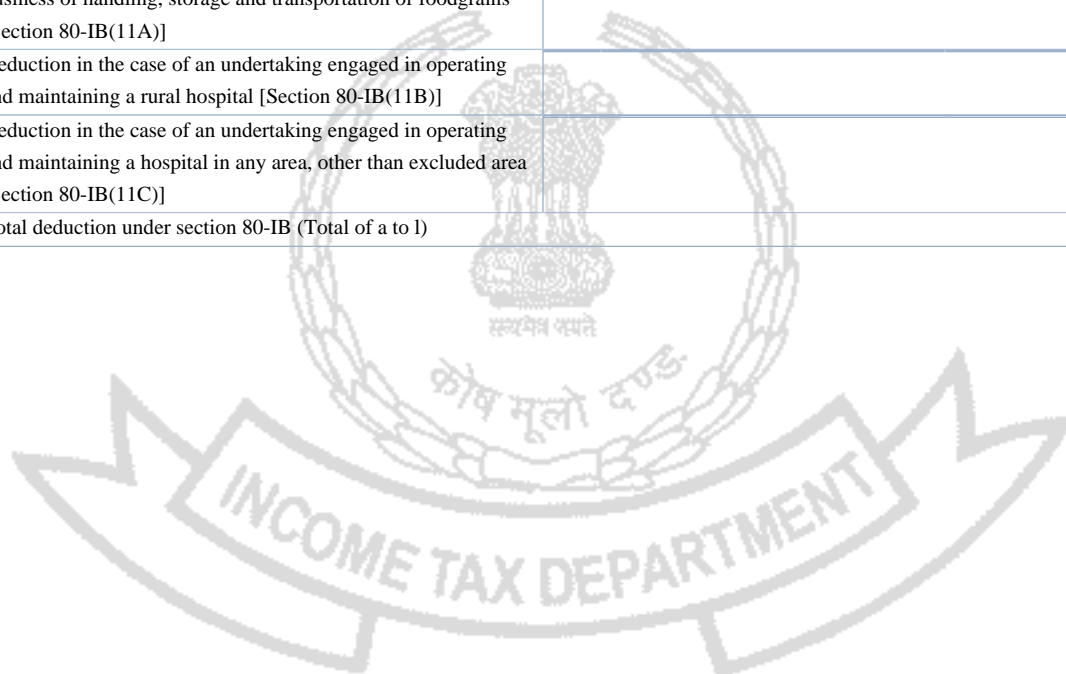
Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]				
S. No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total A						



Schedule 80-IA		Deductions under section 80-IA	
A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
E.	Total deductions under section 80-IA (a + b + c + d)		



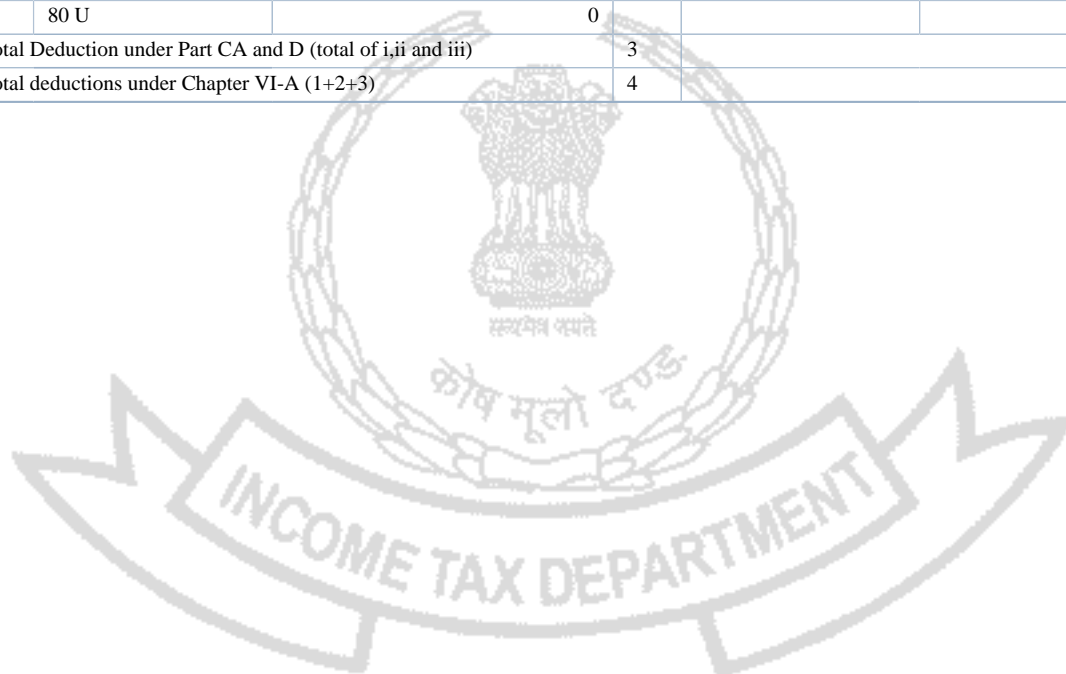
Schedule 80-IB		Deductions under section 80-IB	
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
B.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
E.	Deduction in the case of convention centre [Section 80-IB(7B)]		
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
H.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products[Section 80-IB(11A)]		
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
L.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
M.	Total deduction under section 80-IB (Total of a to l)		



Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE		
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim		
	b	Deduction in respect of undertaking located in Himachal Pradesh		
	c	Deduction in respect of undertaking located in Uttaranchal		
	d	Deduction in respect of undertaking located in North-East		
	da	Assam		
	db	Arunachal Pradesh		
	dc	Manipur		
	dd	Mizoram		
	de	Meghalaya		
	df	Nagaland		
	dg	Tripura		
	dh	Total deduction for undertakings located in North-east (total of da to dg)		0
	e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		0



Schedule VI-A		Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	<b>1</b>	<b>Part B- Deduction in respect of certain payments</b>				
	a	80C	0	b	80CCC	0
	c	80CCD(1)	0	d	80CCD(1B)	0
	e	80CCD(2)	0	f	80D	0
	g	80DD		h	80DDB	0
	i	80E	0	j	80EE	0
	k	80EEA	0	l	80EEB	0
	m	80 G	0	n	80GG	0
	o	80GGC	0			
	Total Deduction under Part B (total of a to o)			1		0
	<b>2</b>	<b>Part C- Deduction in respect of certain incomes</b>				
	p	80IA	0	q	80IAB	0
	r	80IB		s	80-IBA	0
	t	80IC / 80IE	0	u	80JJA	0
	v	80JJAA	0	w	80QQB	0
	x	80RRB	0			
	Total Deduction under Part C (total of p to x)			2		0
	<b>3</b>	<b>Part CA and D- Deduction in respect of other incomes/other deduction</b>				
	i	80TTA	0	ii	80TTB	0
	iii	80 U	0			
Total Deduction under Part CA and D (total of i,ii and iii)			3		0	
<b>4</b>	Total deductions under Chapter VI-A (1+2+3)			<b>4</b>	<b>0</b>	



Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC	
1	Total Income as per item 14 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)		
2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	0
3a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0
3b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	0
4	Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs)	4	0





Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)	1					0
2	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TTI)	2					121963
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3					121963
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S.No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - ( C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	1	2013-14	0	0	0	0	0
	2	2014-15	0	0	0	0	0
	3	2015-16	0	0	0	0	0
	4	2016-17	0	0	0	0	0
	5	2017-18	0	0	0	0	0
	6	2018-19	0	0	0	0	0
	7	2019-20	0	0	0	0	0
	8	2020-21	0	0	0	0	0
	9	2021-22	0	0	0	0	0
	x	Current AY(enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
	xi	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	0

Schedule SPI		Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64			
S.No.	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



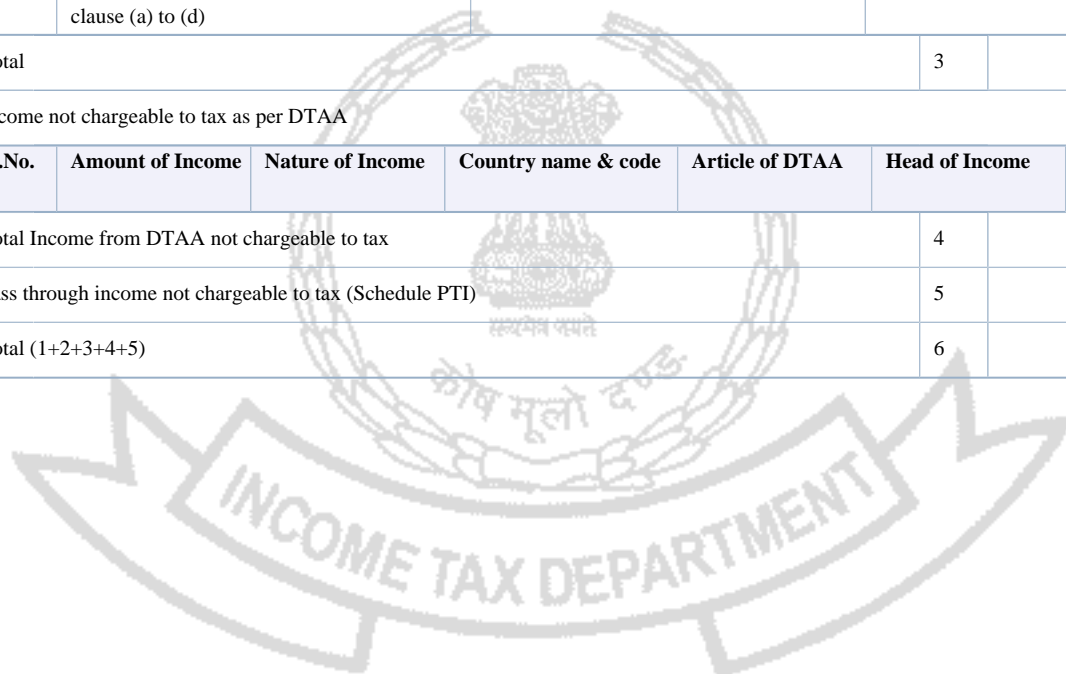
Schedule SI		Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)				
SPECIAL RATE	Sl.No	Section/Description	Special rate (%)	Income (i)	Taxable Income after adjusting for min chargeable to tax	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	15%	265827		39874
	2	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10%	92974		0
	<b>Total</b>					358801



Schedule IF		Information regarding partnership firms in which you are partner anytime during the previous year						
FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	S.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
							i	ii
	Total							



Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)						
EXEMPT INCOME	1	Interest income				1	0	
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i	0	
		ii	Expenditure incurred on agriculture			ii	0	
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii	0	
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)			iv	0	
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			v	0	
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
			Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
				Name of district.	Pin code			
	3	Others exempt income, (including exempt income of minor child) (please specify)						
	Sl.No.	Nature of Income		Description	Amount			
	1	Sec 10(10D)- Any sum received under a life insurance policy except mentioned in sub-clause (a) to (d)			56322			
	Total					3	56322	
4	Income not chargeable to tax as per DTAA							
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained	
	Total Income from DTAA not chargeable to tax					4	0	
5	Pass through income not chargeable to tax (Schedule PTI)					5	0	
6	Total (1+2+3+4+5)					6	56322	



Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
PASS THROUGH INCOME	Sl. No.	Investment covered by Section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount,if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
NOTE : Please refer to the instructions for filling out this schedule										



Schedule TPSA		Details of Tax on secondary adjustments as per section 92CE(2A)				
TAX ON SECONDARY ADJUSTMENTS AS	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time			0	
	2	a	Additional Income tax payable @ 18% on above			0
		b	Surcharge @ 12% on "a"			0
		c	Health & Education cess on (a+b)			0
		d	Total Additional tax payable (a+b+c)			0
	3	Taxes paid			0	
	4	Net tax payable (2d-3)			0	
		<b>Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD-MMM-YYYY)</b>	<b>Name of Bank and Branch</b>	<b>BSR Code</b>	<b>Serial number of challan</b>	<b>Amount Deposited</b>
		Amount deposited				0

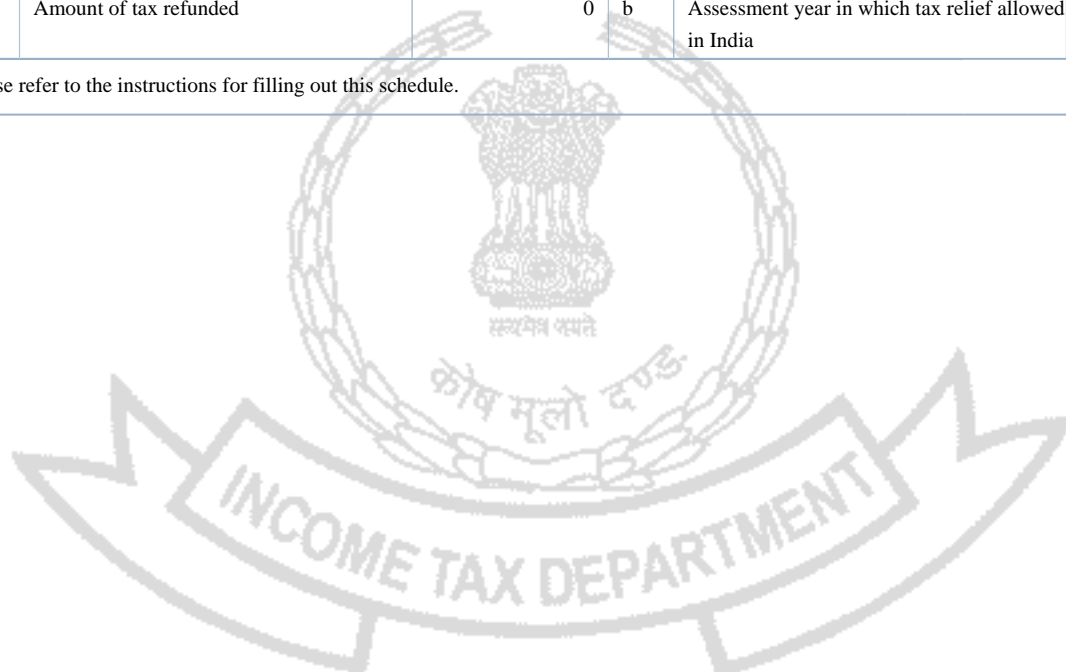


Schedule FSI		Details of Income from outside India and tax relief (Available only in case of resident)								
INCOME FROM OUTSIDE INDIA	Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
Note: Please refer to the instructions for filling out this schedule										





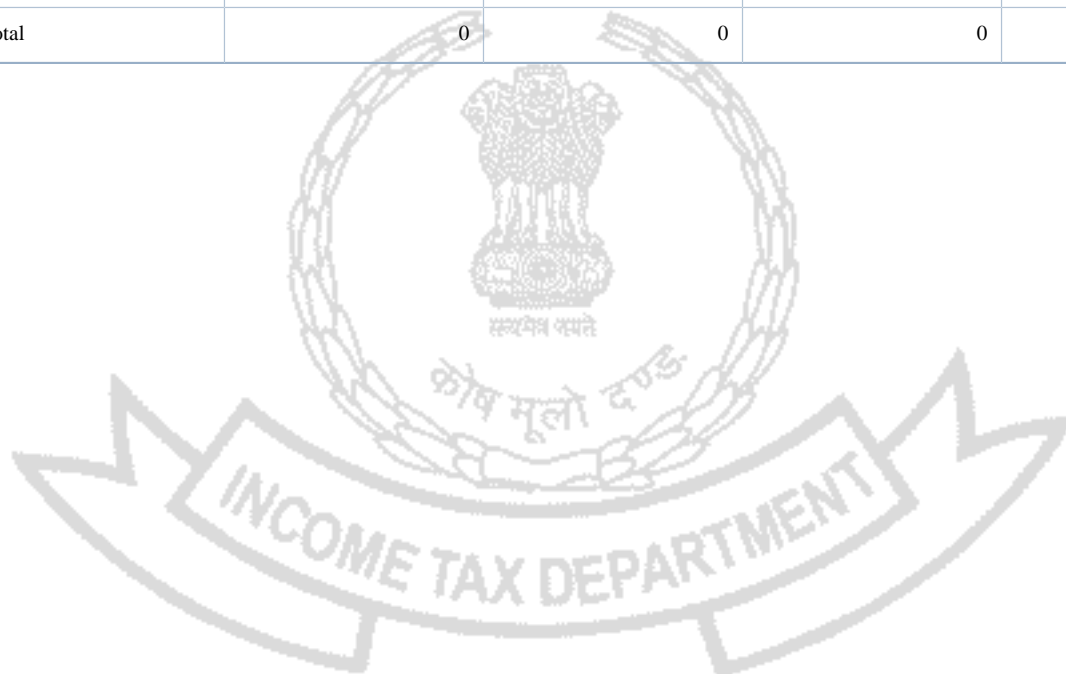
Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country / Region Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total		0	0	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
		a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India
	Note:Please refer to the instructions for filling out this schedule.					



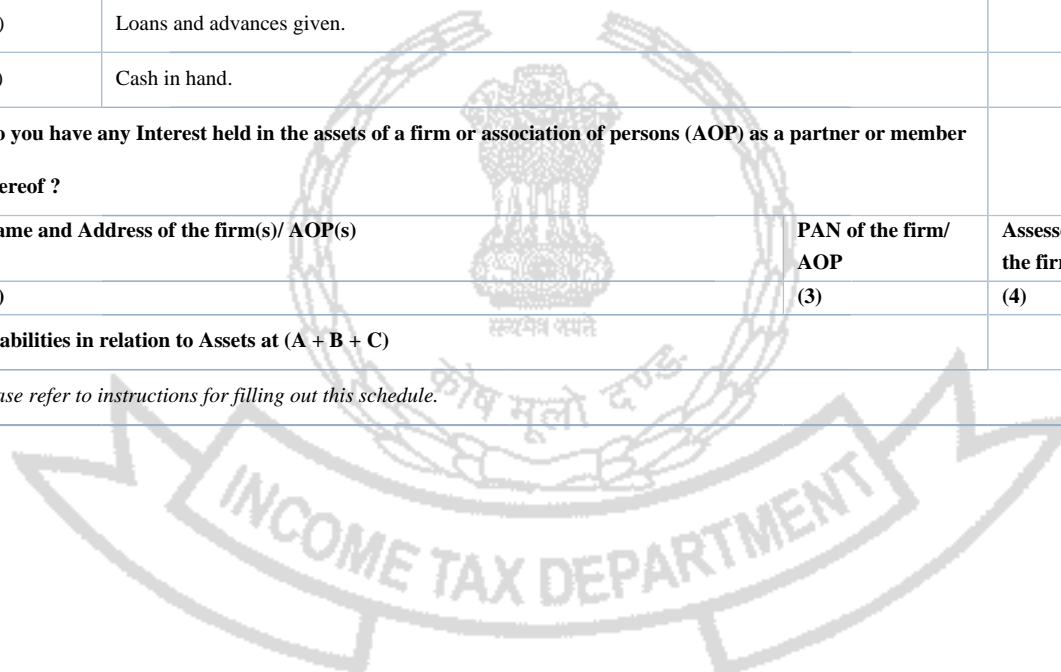
Schedule FA		Details of Foreign Assets and Income from any source outside India											
A1												Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country Reason Name	Country Reason Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
A2												Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country/ Reason Name	Country/ Reason Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period		
											Nature of Amount 11	Amount 11	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12 a)	(12 b)	
A3												Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country/ Region name	Country/ Region Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
A4												Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country/Region name	Country/Region Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period.					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
B												Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country Name and Code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return			
										Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
C												Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country Name and Code	Zip Code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		

(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
<b>D</b>												
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country Name and Code	Zip Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment  (at cost)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
<b>E</b>												
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
<b>F</b>												
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and Code	Zip Code	Name and address of the trust	Name and address of trustees	Name and address of Settle	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>G</b>												
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and Code	Zip Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (7) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
<p><b>NOTE:</b> Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.</p>												

Schedule 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code				
Name of the spouse						
PAN / Aadhaar of the spouse						
Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?						
Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?						
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
	(i)	(ii)	(iii)	(iv)	(v)	
1	House Property	0	0	0	0	
2	Business or profession	0	0	0	0	
3	Capital gains	0	0	0	0	
4	Other sources	0	0	0	0	
5	Total	0	0	0	0	



Schedule AL		Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)		
<b>DETAILS OF ASSETS AND LIABILITIES</b>	<b>A</b>	<b>Details of immovable asset</b>		
	<b>Sl.No.</b>	<b>Description</b>	<b>Address</b>	<b>Pin Code</b>
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>
	<b>(5)</b>			
	<b>B</b>	<b>Details of movable asset</b>		
	<b>Sl.No.</b>	<b>Description</b>		<b>Amount (cost) in Rs.</b>
	<b>(i)</b>	Jewellery, bullion etc.		
	<b>(ii)</b>	Archaeological collections, drawings, painting, sculpture or any work of art.		
	<b>(iii)</b>	Vehicles, yachts, boats and aircrafts.		
	<b>(iv)</b>	Financial asset.		<b>Amount (cost) in Rs.</b>
	<b>(a)</b>	Bank (including all deposits).		
	<b>(b)</b>	Shares and securities.		
	<b>(c)</b>	Insurance policies.		
	<b>(d)</b>	Loans and advances given.		
	<b>(e)</b>	Cash in hand.		
<b>C</b>	<b>Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?</b>			
<b>Sl.No.</b>	<b>Name and Address of the firm(s)/ AOP(s)</b>		<b>PAN of the firm/ AOP</b>	<b>Assessee ' s investment in the firm/ AOP on cost basis</b>
<b>(1)</b>	<b>(2)</b>		<b>(3)</b>	<b>(4)</b>
<b>D</b>	<b>Liabilities in relation to Assets at (A + B + C)</b>			
<b>Note: Please refer to instructions for filling out this schedule.</b>				



Schedule: Tax deferred on ESOP Starts		Information related to Tax deferred - relatable to income on perquisites referred in section 17(2) (vi) received from employer, being an eligible start-up referred to in section 80-IAC								
DETAILS	Sl. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe) (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3- 7) (8)	
				Such specified security or sweat equity shares were sold(i)Fully(ii)Partly(iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility) (4)		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date (5)				Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)
				(i) Option selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceasing			
	1							-		
	2							-		



Schedule-GST		INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
DETAILS OF GSTIN	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	1	19ADEPB8841P1Z1	13922195
NOTE: Please furnish the information above for each GSTIN No. separately			



Part B – TI		Computation of total income		
TOTAL INCOME	1	Salaries (6 of Schedule S)	1	0
	2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	0
	3	Profits and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	3i	795699
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
	iii	Profit and gains from specified business ( 3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	795699
	4	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	265827
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
	iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	4aiv	0
	v	Total short-term (ai+aii+aiii+aiv)	4av	265827
	b	Long term		
	i	Long-term chargeable @ 10% (9ii of item E of schedule CG)	4bi	92974
	ii	Long-term chargeable @ 20% (9iii of item E of schedule CG)	4bii	0
	iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	92974
c	Total capital gains (4av + 4biv) (enter nil if loss)	4c	358801	
5	Income from other sources			
a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	5a	216289	
b	Income chargeable to tax at special rate(2 of Schedule OS)	5b	0	
c	Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c	0	
d	Total (5a + 5b + 5c) (enter nil if loss)	5d	216289	
6	Total of Head Wise Income((1 + 2 +3v+4c +5d)	6	1370789	
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0	



8	Balance after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of Schedule CYLA+5b +3iv)	8	1370789
9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0
10	Gross Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b + 3iv )	10	1370789
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	358801
12	Deductions under Chapter VI-A		
a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto] (i5+ii5+iii5+iv5+v5+viii5+xiii5+xiv5 of BFLA]	12a	0
b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	0
c	Total (12a + 12b) [limited upto (10-11)]	12c	0
13	Deduction u/s 10AA (c of Sch. 10AA)	13	0
14	Total income (10 - 12c-13)	14	1370790
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	358801
16	Net agricultural income for rate purpose (3 of Schedule EI)	16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	1011989
18	Losses of current year to be carried forward (total of row xiii of Schedule CFL)	18	0
19	Deemed income under section 115JC (3 of Schedule AMT)	19	0

Part B – TTI		Computation of tax liability on total income					
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)				1a	0
	b	Surcharge on (a) (if applicable)				1b	0
	c	Health and Education Cess @ 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						
	a	Tax at normal rates on 17 of Part B-TI				2a	77398
	b	Tax at special rates (total of col(ii) of Schedule-SI)				2b	39874
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]				2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)				2d	117272
	e	Rebate u/s 87A				2e	0
f	Tax Payable after Rebate (2d-2e)				2f	117272	
g	Surcharge			Surcharge computed before marginal relief	Surcharge after marginal relief		
	(i)	(25% of 17(ii) of Schedule SI	2gi	0	ia	0	
	(ii)	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	0	iaa	0	
	iii	On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI )]	2giii				
	(iv)	Total (ia + iia)			2giv		0
h	Health and Education Cess @ 4%, on (2f+2giv)				2h	4691	
i	Gross tax liability (2f+2giv+2h)				2i	121963	
3	Gross tax payable (higher of 1d and 2i) (3a + 3b)				3	121963	
3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary) (3-3b)				3a	121963	
3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC				3b	0	
3c	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)				3c	0	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4	0	
5	Tax payable after credit under section 115JD (3-4)				5	121963	
6	Tax relief						
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)				6a	0
	b	Section 90/ 90A ( 2 of Schedule TR)				6b	0
	c	Section 91 ( 3 of Schedule TR)				6c	0
d	Total (6a + 6b + 6c)				6d	0	
7	Net tax liability (5 – 6d)(enter zero if negative)				7	121963	
8	Interest and fee payable						
	a	Interest for default in furnishing the return (section 234A)				8a	0
	b	Interest for default in payment of advance tax (section 234B)				8b	0
	c	Interest for deferment of advance tax (section 234C)				8c	0
	d	Fee for default in furnishing return of income (section 234F)				8d	0
e	Total Interest and Fee Payable (8a+8b+8c+8d)				8e	0	
9	Aggregate liability (7 + 8e)				9	121963	
10	Taxes paid						
	a	Advance Tax (from column 5 of 17A)				10a	0

COMPUTATION OF TAX LIABILITY

TAXES PAID

	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b	102838		
	c	TCS (total of column 7 of 17D)	10c	13033		
	d	Self Assessment Tax (from column 5 of 17A)	10d	6090		
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	121961		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0		
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0		
BANK ACCOUNT	13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes		
	i	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		<b>Sl. No.</b>	<b>IFS Code of the bank in case of Bank Account held in India</b>	<b>Name of the Bank</b>	<b>Account Number</b>	<b>Indicate the account in which you prefer to get your refund credited</b>
		1	SBIN0000103	State bank of india	11282502279	<input checked="" type="checkbox"/>
		2	SBIN0000103	State bank of india	34925012549	<input checked="" type="checkbox"/>
		3	CBIN0281308	Central bank of india	3125135719	<input checked="" type="checkbox"/>
		4	UTIB0002119	Axis bank ltd	915020053920390	<input checked="" type="checkbox"/>
		5	CBIN0281308	Central bank of india	3513551273	<input checked="" type="checkbox"/>
		6	CBIN0281308	Central bank of india	1822594537	<input checked="" type="checkbox"/>
		7	UTIB0002119	Axis bank	913010030998151	<input checked="" type="checkbox"/>
	8	CBIN0281308	Central bank of india	3228349145	<input checked="" type="checkbox"/>	
	NOTE: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.					
	Rows can be added as required					
	ii	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
		<b>Sl. No.</b>	<b>SWIFT Code</b>	<b>Name of the Bank</b>	<b>Country of Location</b>	<b>IBAN</b>
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				No	

15 TAX PAYMENTS														
A Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax														
SELF ASSESSMENT	Sl.No.	BSR Code	Date of Deposit (DD-MMM-YYYY)		Serial number of challan			Amount(Rs)						
	(1)	(2)	(3)		(4)			(5)						
	1	6390340	13-Sep-2022		29487			6090						
	Advance Tax and Self Assessment Tax (total of column 5)							6090						
NOTE: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI														
B Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]														
TDS ON SALARY	Sl.No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer		Income chargeable under Salaries			Total Tax Deducted						
	(1)	(2)	(3)		(4)			(5)						
	Total Tax Deducted													
	NOTE : Please enter total of column 5 in 10b of Part B-TTI													
C Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]														
Sl.No.	TDS credit relating to self / other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/Aadhaar Of Other Person (If TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which TDS deducted	TDS b/f	Deducted in own hands* (8)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) Col	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)			Gross Amount		Head of Income
									Income	TDS	PAN/Aadhaar			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)
1	Self		PNEB1 6470G			350		350				350	OS	0
2	Self		CALC1 1518D			14183		14183				141806	OS	0
3	Self		MUMC 00352C			0		0					OS	0
4	Self		BPLD0 2396C			0		0					OS	0
5	Self		MUMI 15947B			692		692				6915	OS	0
6	Self		MRTJ0 0275C			0		0					OS	0
7	Self		CALL0 1766C			2816		2816				56322	EI	0
8	Self		CALM 06036C			4289		4289				428867	BP	0
9	Self		CALM 07384G			66572		66572				6658477	BP	0
10	Self		HYDM 00022B			0		0					OS	0

11	Self		MUMR 07433G			0			0				OS	0	
12	Self		CALO 05515G			13936			13936			1393246	BP	0	
13	Self		DELR 09664E			0			0				OS	0	
14	Self		MUMT 09656D			0			0				OS	0	
15	Self		AHMT 00474F			0			0				OS	0	
16	Self		DELW 00327F			0			0				OS	0	
TOTAL										102838					

TDS claimed in own hands (total of column 9)

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

**D Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C /16D furnished by Deductor(s)]**

Sl.No.	TDS credit in the name of relating to Self/ Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN/Aadhaar Of Other Person (If TDS Credit related to other person)	PAN of the buyer/ Tenant/ Deductor	Aadhaar of the buyer/ Tenant/ Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit out of being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit out of being carried forward
					Financial year in which TDS is deducted	Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (if applicable)	Income	TDS	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)	Gross Amount	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	

TDS claimed in own hands (total of column 9)

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

**E Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	CALK05595C	KHOKAN MOTOR WORKS PRIVATE LIMITED			13033	13033	0
TCS being claimed this year (total of column 7)					13033		
NOTE : Please enter total of column (7) of TCS in 10c of Part B-TTI							

**VERIFICATION**

I, **SUJOY RANJAN BHOWMICK** son/ daughter of **CHITTA RANJAN BHOWMICK** 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) **ADEPB8841P** (Please see instruction) .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

**Date : 13-Sep-2022**

**Sign here :**

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

Identification No. of TRP:	Name of TRP :	Counter Signature of TRP
<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>		0

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

