

<b>FORM</b>	<b>ITR-5</b>	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

Part A-GEN	GENERAL
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<b>PERSONAL INFORMATION &amp; RESIDENTIAL ADDRESS</b>	Name GODREJ AMITIS DEVELOPERS LLP		PAN ABBFA8013D		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAD-1617		
	Flat/Door/Block No 5TH FLOOR	Name of Premises/Building/Village GODREJ ONE	Date of formation (DD-MMM-YYYY)		
			08-Jan-2015		
			Date of commencement of business (DD-MMM-YYYY)		
	Road/Street/Post Office PIROJSHANAGAR EASTERN EXPRESS HIGHWAY	Area/Locality VIKHROLI EAST	Status Firm		Sub Status Limited Liability Partnership
	Town/City/District MUMBAI	State 19-Maharashtra		Pin code/Zip code 400079	
		Country 91-India			
	Office Phone Number with STD code/ Mobile No. 1 / 91 9833608444		Mobile No. 2 91 9819808510		
	Email Address-1 RAKESH.AGARWAL@GODREJPROPERTIES.COM		Email Address-2 AMITK@GODREJPROPERTIES.COM		

<b>FILING STATUS</b>	(a)	Filed u/s (Tick)[Please see instruction]	139(1)- On or Before due date, 139(4)- After due date, 139(5)- Revised Return, 92CD-Modified return, 119(2)(b)- after condonation of delay		
		Or filed in response to notice u/s	139(9), 142(1), 148,		
		Whether you are a business trust?	Yes No		
		Whether you are a investment fund referred to in section 115UB?	Yes No		
	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)			
	(c)	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 (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
	(d)	Are you opting for new tax regime u/s 115BAD? Yes No			
	(di)	If d) is Yes, Please furnish	Date of filing of form 10-IF	Acknowledgement number:	
	(e)	Residential Status (Tick) Resident Non-Resident			
	(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange (Tick) Yes No			
	(g)	Whether you are recognized as start up by DPIIT	Yes No		
	(h)	If yes, please provide start up recognition number allotted by the DPIIT			
	(i)	Whether certificate from inter-ministerial board for certification is received?	Yes No		
	(j)	If yes provide the certification number			
	(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No			
(l)	Whether you are an FII / FPI? Yes No If yes, please provide SEBI Regn. No.				
	Whether this return is being filed by a representative assessee? (Tick) Yes No				

(m)	If yes, please furnish following information -													
	(1)	Name of the representative assessee												
	(2)	Capacity of the Representative												
	(3)	Address of the representative assessee												
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee											/	

(n) Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information

	<b>Name of Firm</b>											<b>PAN</b>	
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(o) Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No  
If yes, please furnish following information in respect of equity shares

Name of Company	Type of company	PAN	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

(a) Whether liable to maintain accounts as per section 44AA? (Tick) Yes No

(a2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? (Tick) Yes No

(a2i) If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore but does not exceed 10 Crores? (Tick) Yes No

(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of the said amount? (Tick) Yes No

(a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment? (Tick) Yes No

(b) Whether liable for audit under section 44AB? (Tick) Yes No

(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No  
If Yes, furnish the following information below

(i)	Date of furnishing of audit report (DD-MMM-YYYY)	10-Jan-2022
(ii)	Name of the auditor signing the tax audit report	FARHAD MARZBAN BHESANIA
(iii)	Membership No. of the auditor	127355
(iv)	Name of the auditor (proprietorship/ firm)	KALYANIWALLA AND MISTRY LLP
(v)	Proprietorship/firm registration number	0104607W
(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)	AAAFK7554R
(vii)	Date of audit report	10-Jan-2022

(di) Are you liable for Audit u/s 92E? Yes No

(dii) If (di) is Yes, whether the accounts have been audited u/s 92E? Yes No Date of furnishing audit report (DD-MMM-YYYY)

(diii) If liable to furnish other audit report under the Income-tax Act, mention section code (Please see Instructions 5) Yes No

SI. No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)
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(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? Yes No

SI.No.	Act	Description	Section Code	Have you got audited under the selected act other than the income-tax act?	Date (DD-MMM-YYYY)
1	Limited Liability Partnership Act, 2008		34	Yes	30-Apr-2021

(A) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) Yes No  
In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details

SI.	Name of the Partner	Admitted/Retired	Date of admission	Percentage of share (if
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AUDIT INFORMATION

	/member	/retirement	determinate)
(B)	Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No		
(C)	If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %		
(D)	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) Yes No		
(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2021 or date of dissolution		

Sl.	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/Enrolment id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable
1	MULTICON REALTY LIMITED, 3B CAMAC STREET, KOLKATA, 32-West Bengal, India-91, 700016	6.43	AAECS7941R	/		Domestic Company	0	0
2	NUMAZAR DORAB MEHTA, 10/1B DIAMOND HARBOUR ROAD, KOLKATA, 32-West Bengal, India-91, 700027	23.78	AIGPM4796B	/	00024802	Individual - Working partner	0	0
3	JAHAN NUMARAZ MEHTA, 10/1B DIAMOND HARBOUR ROAD, KOLKATA, 32-West Bengal, India-91, 700027	23.79	AEYPM8840E	/	00018740	Individual	0	0
4	GODREJ PROPERTIES LIMITED, 5TH FLOOR GODREJ ONE PIROJSHANAGAR EASTERN EXPRESS HIGHWAY VIKHROLI EAST, MUMBAI, 19-Maharashtra, India-91, 400079	46	AAACG3995M	/		Domestic Company	8	0
5	AMANDEEP SINGH, 5TH FLOOR GODREJ ONE PIROJSHANAGAR EASTERN EXPRESS HIGHWAY VIKHROLI EAST, MUMBAI, 19-Maharashtra, India-91, 400079	0	AVOPS4593D	/		Individual	0	0

(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)		
1.	Whether shares of the beneficiary are determinate or known?	Yes	No
2.	Whether the person referred in section 160(1)(iv) has Business Income?	Yes	No
3.	Whether the person referred in section 160(1)(iv) is declared by a Will and/or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	Yes	No
4.	Please furnish the following details (as applicable) :		
(i)	Whether all the beneficiaries have income below basic exemption limit?	Yes	No
(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	Yes	No
(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives /member of HUF of the settlor mainly dependent on him/Family?	Yes	No
(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	Yes	No

(G)	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)		
S.No.	Code [Please see instruction]	Trade name of the business, if any	Description
1	07001 - Purchase, sale and letting of leased buildings(residential and non-residential)	GODREJ AMITIS DEVELOPER LLP	
2	07005 - Other real estate/renting services n.e.c	GODREJ AMITIS DEVELOPER LLP	

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			2	0	2	1	-	2

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	A Sources of funds					
	1	Partners? / members? fund				
		a	Partners? / members? capital		a	-10,79,93,870
		b	Reserves and Surplus			
		i	Revaluation Reserve	bi	0	
		ii	Capital Reserve	bii	0	
		iii	Statutory Reserve	biii	0	
		iv	Any other Reserve	biv	0	
		v	Credit balance of Profit and loss account	bv	0	
		vi	Total (bi + bii + biii + biv + bv)		bvi	0
		c	Total partners?/ members? fund (a + bvi)		1c	-10,79,93,870
		2	Loan funds			
		a	Secured loans			
		i	Foreign Currency Loans		ai	0
		ii	Rupee Loans			
		A	From Banks	iiA	0	
		B	From others	iiB	0	
		C	Total ( iiA + iiB)	iiC	0	
		iii	Total secured loans (ai + iiC)		aiii	0
		b	Unsecured loans (including deposits)			
	i	Foreign Currency Loans		bi	0	
	ii	Rupee Loans				
	A	From Banks	iiA	0		
	B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	43,24,21,554		
	C	From others	iiC	0		
	D	Total Rupee Loans ( iiA + iiB + iiC)	iiD	43,24,21,554		
	iii	Total unsecured loans (bi + iiD)		Biii	43,24,21,554	
	c	Total Loan Funds (aiii + biii)		2c	43,24,21,554	
	3	Deferred tax liability		3	0	
	4	Advances				
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0		

	ii	From others	ii	63,37,82,691			
	iii	Total Advances (i + ii)			4iii	63,37,82,691	
5		Sources of funds (1c + 2c +3 + 4iii )			5	95,82,10,375	
<b>B</b>	<b>Application of funds</b>						
1	<b>Fixed assets</b>						
	a	Gross: Block	1a	72,31,733			
	b	Depreciation	1b	41,63,278			
	c	Net Block (a ? b)	1c	30,68,455			
	d	Capital work-in-progress	1d	0			
	e	Total (1c + 1d)			1e	30,68,455	
2	<b>Investments</b>						
	a	<b>Long-term investments</b>					
	i	Investment in property		i		0	
	ii	Equity instruments					
		A	Listed equities	iiA		0	
		B	Unlisted equities	iiB		0	
		C	Total	iiC		0	
	iii	Preference shares		iii		0	
	iv	Government or trust securities		iv		0	
	v	Debenture or bonds		v		0	
	vi	Mutual funds		vi		0	
	vii	Others		vii		0	
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)				aviii	0
	b	<b>Short-term investments</b>					
	i	Equity instruments					
		A	Listed equities	iiA		0	
		B	Unlisted equities	iiB		0	
		C	Total	iiC		0	
	ii	Preference shares		ii		0	
	iii	Government or trust securities		iii		0	
	iv	Debenture or bonds		iv		0	
	v	Mutual funds		v		0	
	vi	Others		vi		0	
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii	0
	c	Total investments (aviii + bvii)				2c	0
3	<b>Current assets, loans and advances</b>						
	a	<b>Current assets</b>					
	i	<b>Inventories</b>					
		A	Raw materials	iA		0	
		B	Work-in-progress	iB		73,57,67,224	
		C	Finished goods	iC		0	

	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0			
	E	Stores/consumables including packing material	iE	0			
	F	Loose tools	iF	0			
	G	Others	iG	0			
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH			73,57,67,224	
ii	Sundry Debtors						
	A	Outstanding for more than one year	iiA	0			
	B	Others	iiB	0			
	C	Total Sundry Debtors	iiC			0	
iii	Cash and bank balances						
	A	Balance with banks	iiiA	2,53,18,073			
	B	Cash-in-hand	iiiB	71,238			
	C	Others	iiiC	0			
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD			2,53,89,311	
iv	Other Current Assets						
					aiv	7,48,68,230	
v	Total current assets (iH + iiC + iiiD + aiv)						
					av	83,60,24,765	
b	Loans and advances						
	i	Advances recoverable in cash or in kind or for value to be received	bi	27,21,00,000			
	ii	Deposits, loans and advances to corporate and others	bii	1,45,65,384			
	iii	Balance with Revenue Authorities	biii	14,33,515			
	iv	Total (bi + bii + biii)	biv			28,80,98,899	
v	Loans and advances included in biv which is						
	a	for the purpose of business or profession	va	28,80,98,899			
	b	not for the purpose of business or profession	vb	0			
c	Total (av + biv)						
					3c	1,12,41,23,664	
d	Current liabilities and provisions						
	i	Current liabilities					
	A	Sundry Creditors					
		1	Outstanding for more than one year	1	0		
		2	Others	2	8,65,02,878		
		3	Total (1 + 2)	A3	8,65,02,878		
	B	Liability for leased assets				iB	0
	C	Interest Accrued and due on borrowings				iC	0
	D	Interest accrued but not due on borrowings				iD	5,82,44,188
	E	Income received in advance				iE	0

	F	Other payables	iF	4,54,15,293			
	G	Total (A3 + iB + iC + iD + iE + iF)			iG	19,01,62,359	
	ii	Provisions					
	A	Provision for Income Tax	iiA	0			
	B	Provision for Leave encashment/Superannuation /Gratuity	iiB	50,70,602			
	C	Other Provisions	iiC	0			
	D	Total (iiA + iiB + iiC)			iiD	50,70,602	
	iii	Total (iE + iiD)			diii	19,52,32,961	
	e	Net current assets (3c + diii)			3e	92,88,90,703	
4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
	b	Deferred tax asset	4b	2,62,51,217			
	c	Debit balance in Profit and loss account/ accumulated balance	4c	0			
	d	Total (4a + 4b + 4c)			4d	2,62,51,217	
5		Total, application of funds (1e + 2c + 3e +4d)			5	95,82,10,375	
NO ACCOUNT CASE	C	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, 2021, in respect of business or profession					
	1	Amount of total sundry debtors			C1	0	
	2	Amount of total sundry creditors			C2	0	
	3	Amount of total stock-in-trade			C3	0	
	4	Amount of the cash balance			C4	0	


  
 सत्यमेव जयते
   
 कोष मूलो दण्डः
   
**INCOME TAX DEPARTMENT**



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A- Manufacturing Account		Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)					
1	Debits to Manufacturing Account						
	A	Opening Inventory					
		i	Opening stock of raw-material	i	0		
		ii	Opening stock of Work in progress	ii	76,11,68,912		
		iii	Total (i + ii)			Aiii	76,11,68,912
	B	Purchases (net of refunds and duty or tax, if any)				B	49,98,58,232
	C	Direct wages				C	0
	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	0		
		v	Factory general expenses	v	0		
		vi	Depreciation of factory machinery	vi	0		
		vii	Total (i+ii+iii+iv+v+vi)			Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	1,26,10,27,144
2	Closing Stock						
	i	Raw material		2i	0		
	ii	Work-in-progress		2ii	73,57,67,224		
		Total (2i +2ii)				2	73,57,67,224
3	Cost of Goods Produced ? transferred to Trading Account (1F - 2)					3	52,52,59,920



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			2	0	2	1	-	2

Part-A Trading Account      Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 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	i	0		
		ii	Sale of services	ii	66,05,52,294		
		iii	Other operating revenues (specify nature and amount)				
			Total		0		
		iv	Total			Aiv      66,05,52,294	
		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	66,05,52,294
		5	Closing Stock of Finished Stocks			5	0
	6	Total of credits to Trading Account (4D + 5)			6	66,05,52,294	
	7	Opening Stock of Finished Goods			7	0	
	8	Purchases (net of refunds and duty or tax, if any)			8	0	
	9	Direct Expenses (9i + 9ii + 9iii)			9	0	
		i	Carriage inward	i	0		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	0		
		<b>Sl. No.</b>	<b>Nature</b>		<b>Amount</b>		
	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		

<b>DEBITS TO TRADING ACCOUNT</b>	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	52,52,59,920
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	13,52,92,374



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			2	0	2	1	-	2

Part A-P & L Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

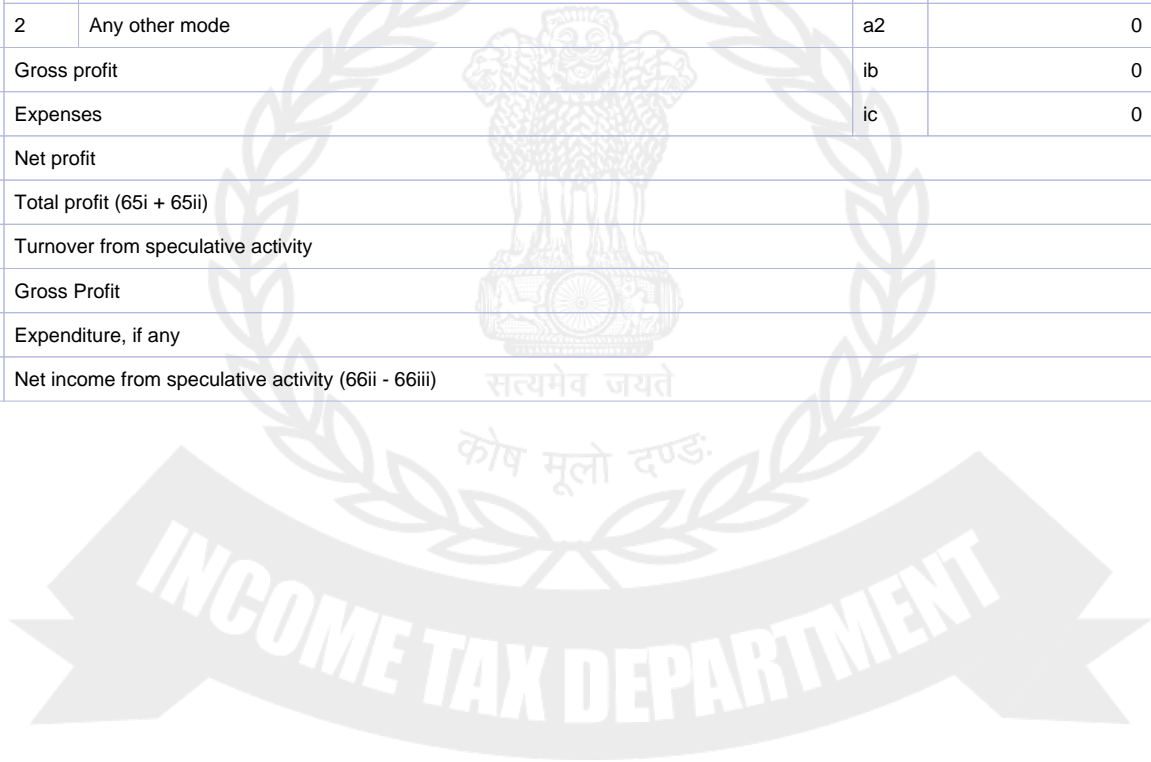
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13	13,52,92,374
	14	Other income				
		i	Rent	i	0	
		ii	Commission	ii	0	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	1,10,721	
		v	Profit on sale of fixed assets	v	40,144	
		vi	Profit on sale of investment 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) (FMV of inventory as on the date of conversion)	ix	0	
		x	Agricultural income	x	0	
		xi	Any other income (specify nature and amount)	xi	0	
			<b>SI.No.</b>	<b>Nature of Income</b>	<b>Amount</b>	
			Total	0		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic)			14xii	1,50,865
	15	Total of credits to profit and loss account (13+14xii)			15	13,54,43,239
	16	Freight outward			16	0
	17	Consumption of stores and spare parts			17	0
	18	Power and fuel			18	6,03,187
	19	Rents			19	0
	20	Repairs to building			20	0
	21	Repairs to machinery			21	0
	22	Compensation to employees				
		i	Salaries and wages	22i	1,40,47,558	
		ii	Bonus	22ii	0	
		iii	Reimbursement of medical expenses	22iii	0	
		iv	Leave encashment	22iv	0	
		v	Leave travel benefits	22v	0	
		vi	Contribution to approved superannuation fund	22vi	0	
		vii	Contribution to recognised provident fund	22vii	7,35,799	
		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	13,68,925	
		xi	Total compensation to employees (total of 22i to 22x)	22xi	1,61,52,282	
		xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No	

	If Yes, amount paid to non-residents	xiib	0		
23	Insurance				
	i Medical Insurance	23i	0		
	ii Life Insurance	23ii	0		
	iii Keyman?s Insurance	23iii	0		
	iv Other Insurance including factory, office, car, goods, etc.	23iv	0		
	v Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Workmen and staff welfare expenses			24	0
25	Entertainment			25	0
26	Hospitality			26	0
27	Conference			27	0
28	Sales promotion including publicity (other than advertisement)			28	0
29	Advertisement			29	3,22,84,792
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	2,24,18,716		
	iii Total (i + ii)			30iii	2,24,18,716
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	5,03,272		
	iii Total (i + ii)			32iii	5,03,272
33	Hotel, boarding and Lodging			33	0
34	Traveling expenses other than on foreign traveling			34	2,31,438
35	Foreign travelling expenses			35	0
36	Conveyance expenses			36	19,94,748
37	Telephone expenses			37	2,59,511
38	Guest House expenses			38	0
39	Club expenses			39	0
40	Festival celebration expenses			40	0
41	Scholarship			41	0
42	Gift			42	0
43	Donation			43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i Union excise duty	44i	0		
	ii Service tax	44ii	0		
	iii VAT/ Sales tax	44ii	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 incl STT and CTT	44ix	46,045			
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x	46,045	
45	Audit fee				45	2,44,260	
46	Salary/Remuneration paid to Partners of the firm				46	0	
47	Other expenses (specify nature and amount)				47	2,97,57,617	
	<b>SI.No.</b>	<b>nature of Income</b>	<b>Amount</b>				
	1	PRINTING STATIONERY	2,87,531				
	2	OFFICE EXPENSES	91,46,757				
	3	VEHICLE EXPENSES	24,370				
	4	POSTAGE EXPENSE	2,296				
	5	COURIER CHARGES	28,111				
	6	BROADBAND CHARGES	2,69,849				
	7	SUBSCRIPTION MEMBERSHIP	2,11,362				
	8	TRANSPORT	397				
	9	SECURITY CHARGES	19,31,430				
	10	ANNUAL MAINTENANCE CHARGES	16,77,247				
	11	BANK CHARGES	6,27,376				
	12	SUBVENTION COST	3,53,042				
	13	GIFT AND ARTICLES	87,00,602				
	14	COMPENSATION TO CUSTOMER	3,30,859				
	15	OTHER EXPENSES	61,62,244				
	16	REPAIR MAINTENANCE	4,144				
		Total	2,97,57,617				
48	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)						
	<b>SI.No.</b>	<b>PAN of the person</b>	<b>Aadhaar Number of the person</b>	<b>Amount</b>			
	i	(Rows can be added as required) Total	48i	0			
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	48ii	0			
	<b>SI. No.</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>			
	iii	Others (amounts less than Rs. 1 lakh)	48iii	0			
	iv	Total Bad Debt (48i + 48ii + 48iii)			48iv	0	
49	Provision for bad and doubtful debts				49	0	
50	Other provisions				50	0	
51	Profit before interest, depreciation and taxes [15 ? (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]				51	3,09,47,371	
52	Interest						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			0		
	a	To Partners	0				
	b	To Others	0				
	ii	To others			1,08,45,836		
	a	To Partners	1,08,45,836				
	b	To Others	0				

	iii	Total (i + ii)				52iii	1,08,45,836
	53	Depreciation and amortisation				53	16,12,308
	54	Net profit before taxes (51 ? 52iii ? 53)				54	1,84,89,227
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provision for current tax				55	0
	56	Provision for Deferred Tax				56	29,49,695
	57	Profit after tax (54 - 55 - 56)				57	1,55,39,532
	58	Balance brought forward from previous year				58	0
	59	Amount available for appropriation (57 + 58)				59	1,55,39,532
	60	Transferred to reserves and surplus				60	0
	61	Balance carried to balance sheet in proprietor's account (59 ? 60)				61	1,55,39,532
	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)					
		<b>SR. NO.</b>	<b>Name of Business</b>			<b>Business code</b>	<b>Description</b>
	(i)	Gross Turnover or Gross Receipts (ia + ib)			62i	0	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date			ia	0	
	b	Any other mode			ib	0	
	(ii)	Presumptive Income under section 44AD (iia + iib)			62ii	0	
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher			iia	0	
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher			iib	0	
	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 section 44AB						
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
	<b>SR. NO.</b>	<b>Name of Business</b>			<b>Business code</b>	<b>Description</b>	
	(i)	Gross Receipts			63i	0	
	(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii	0	
	NOTE?If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	<b>SR. NO.</b>	<b>Name of Business</b>			<b>Business code</b>	<b>Description</b>	
		<b>Registration No. of goods carriage</b>	<b>Whether owned /leased/ hired</b>	<b>Tonnage capacity of goods carriage (in MT)</b>	<b>Number of months for which goods carriage was owned/ leased/ hired by assessee</b>	<b>Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned,</b>	
	<b>(i)</b>	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	
	Total				0	0	
	Add row options as necessary						
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]			64 (ii)	0	
	(iii)	Less: Salary/Remuneration to Partners of the firm			64 (iii)	0	
	(iv)	Total Presumptive Income u/s 44AE (ii-iii)			64 (iv)	0	
	NOTE? If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is						

	mandatory to maintain books of accounts and have a tax audit under 44AB.						
NO ACCOUNT CASE	65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -					
		(i) For assessee carrying on Business					
		a	Gross receipts (a1 + a2)	ia	0		
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
		2	Any other mode	a2	0		
		b	Gross profit	ib	0		
		c	Expenses	ic	0		
		d	Net profit			65i	0
		(ii) For assessee carrying on Profession					
		a	Gross receipts (a1 + a2)	65(ii) a	0		
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
		2	Any other mode	a2	0		
		b	Gross profit	ib	0		
		c	Expenses	ic	0		
		d	Net profit			65ii	0
		(iii)	Total profit (65i + 65ii)			65iii	0
	66	i	Turnover from speculative activity			66i	0
	ii	Gross Profit			66ii	0	
	iii	Expenditure, if any			66iii	0	
	iv	Net income from speculative activity (66ii - 66iii)			66iv	0	





FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-OI		Other Information (mandatory if liable for audit under section 44AB, for others, fill if applicable)					
1	Method of accounting employed in the previous year (Tick)      Mercantile      Cash						
2	Is there any change in method of accounting (Tick)      Yes      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)				At cost or market rates 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)				At cost or market rates whichever is less		
c	Is there any change in stock valuation method (Tick)      Yes      No						
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A		4d				0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A		4e				0
5	Amounts not credited to the profit and loss account, being -						
a	the items falling within the scope of section 28		5a				0
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned		5b				0
c	escalation claims accepted during the previous year		5c				0
d	any other item of income		5d				0
e	capital receipt, if any		5e				0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f				0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses						
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]		6a				0
b	Premium paid for insurance on the health of employees [36(1)(ib)]		6b				0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]		6c				0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]		6d				0
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]		6e				0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]		6f				0
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]		6g				0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]		6h				0
i	Amount of contributions to an approved gratuity fund [36(1)(v)]		6i				0
j	Amount of contributions to any other fund		6j				0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the 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)(viia)]	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	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0	
	s	Any other disallowance	6s	0	
	t	Total amount disallowable under section 36 (total of 6a to 6s)			6t 0
	u	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
		i Deployed in India	i	0	
		ii Deployed outside India	ii	0	
		iii Total	iii	0	
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0	
	b	Expenditure of personal nature [37(1)]	7b	0	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	1,081	
	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 1,081
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 the 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)(iia)]	Af	0	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	0	
	i	Any other disallowance	Ai	0	
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj 0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B 0

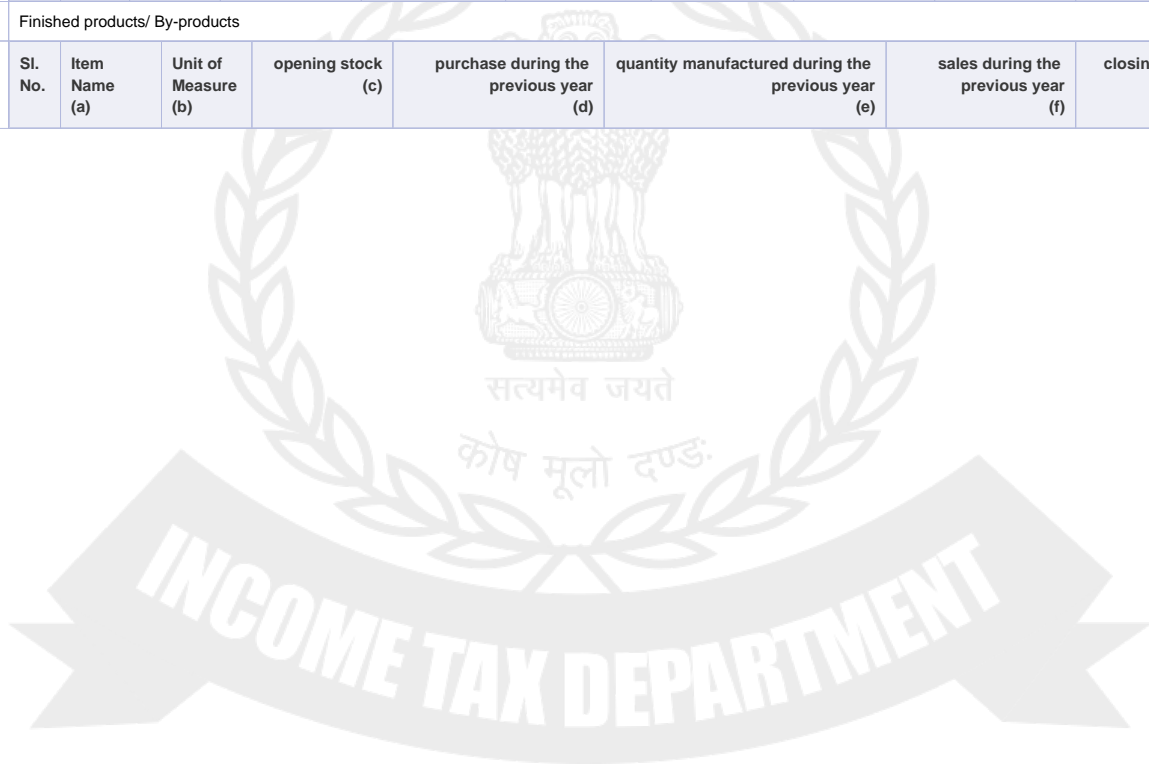
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0	
	c	Provision for payment of gratuity [40A(7)]	9c	9,68,137	
	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	Marked to market loss or other expected loss except as allowable u/s 36(1) (xviii) [40A(13)]	9e	0	
	f	Any other disallowance	9f	0	
	g	Total amount disallowable under section 40A			9g 9,68,137
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	
	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 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 company, in accordance with the terms and conditions of the agreement governing such loan or borrowing		0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	4,58,745	
	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 4,58,745
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 or 33AC			13 0
a	Amounts deemed to be profits and gains under section 33AB	13a	0	
b	Amounts deemed to be profits and gains under section 33ABA	13b	0	
c	Amounts deemed to be profits and gains under section 33AC	13c	0	
14	Any amount of profit chargeable to tax under section 41			14 0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15 0
16	Amount of expenditure disallowed u/s 14A			16 0
17	Whether assessee is exercising option under subsection 2A of section 92CE ( <i>Tick</i> )	Yes No		



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A - QD		Quantitative details (mandatory if liable for audit under section 44AB)										
QUANTITATIVE DETAILS	(a)	In the case of a trading concern										
		Sl. No.	Item Name (1)	Unit of Measure (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)			
	(b)	In the case of a manufacturing concern										
	6	Raw materials										
		Sl. No.	Item Name (a)	Unit of Measure (b)	Opening stock (c)	Purchases during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)
	7	Finished products/ By-products										
	Sl. No.	Item Name (a)	Unit of Measure (b)	opening stock (c)	purchase during the previous year (d)	quantity manufactured during the previous year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)			



FORM	ITR5	<b>INDIAN INCOME TAX RETURN</b> <b>[For Individuals and HUFs not having income from profits and gains of business or profession]</b> (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule HP		Details Of Income From House Property <i>(Please Refer Instructions)</i>					
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3	Pass through income/loss if any *	3	0
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4	Income under the head ?Income from house property? (1k + 2) <i>(if negative take the figure to 2i of schedule CYLA)</i>	4	0
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*Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.*

*Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.  
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.*



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

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 54, 62(ii), 63(ii), 64(iv), 65 (iii) & 66(iv) of Part A-P&L )			1	1,84,89,227
	2a	Net profit or loss from speculative business included in 1 (enter ?ve sign in case of loss) [Sl. No. 66iv of Schedule P&L]		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	House property	3a	0
			b	Capital gains	3b	0
			c	Other sources	3c	0
			ci	Dividend income	3ci	0
			cii	Other than dividend income	3cii	0
			d	u/s 115BBF	3d	0
	e	u/s 115BBG	3e	0		
	4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided)			4a	0
		Sl. No.	Section		Amount	
		4ai	44AD	4ai	0	
		4aii	44ADA	4aii	0	
	4aiii	44AE	4aiii	0		
	4aiv	44B	4aiv	0		
	4av	44BB	4av	0		
	4avi	44BBA	4avi	0		
	4avii	44BBB	4avii			
	4aviii	44D	4aviii	0		
	4aix	44DA	4aix	0		
	4ax	44DB	4ax	0		
	4axi	First Schedule of Income-Tax Act (other than profit from life insurance business referred to in section 115B)	4axi	0		



4b	Profit and gains from life insurance business referred to in section 115B	4b		0	
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)	4c		0	
4ci	i. Profit from activities covered under rule 7	4ci		0	
4cii	ii. Profit from activities covered under rule 7A	4cii		0	
4ciii	iii. Profit from activities covered under rule 7B (1)	4ciii		0	
4civ	iv. Profit from activities covered under rule 7B(1A)	4civ		0	
4cv	v. Profit from activities covered under rule 8	4cv		0	
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income (specify nature and amount)			
		Total	5c	0	
	d	Total exempt income (5a + 5b + 5c)	5d	0	
6	Balance (1? 2a ? 2b ? 3a - 3b ? 3c - 3d ? 3e - 4a - 4b ? 4c - 5d)			6	1,84,89,227
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	House property	7a	0
		b	Capital gains	7b	0
		c	Other sources	7c	0
		d	u/s 115BBF	7d	0
		e	u/s 115BBG	7e	0
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 + 8a+ 8b)			9	0
10	Adjusted profit or loss (6+9)			10	1,84,89,227
11	Depreciation and amortisation debited to profit and loss account (item 53 of Schedule-P&L & E(vi) of Manufacturing Account)			11	16,12,308
12	Depreciation allowable under Income-tax Act				

	i	Depreciation allowable under section 32 (1)(ii) and 32(1)(ia) (column 6 of Schedule-DEP)	12i	14,12,093	
	ii	Depreciation allowable under section 32 (1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
	iii	Total (12i + 12ii)			12iii 14,12,093
13		Profit or loss after adjustment for depreciation (10 +11 ? 12iii)			13 1,86,89,442
14		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t 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	1,081	
16		Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)	16	0	
17		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	9,68,137	
18		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	4,58,745	
19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
20		Deemed income under section 41	20	0	
21		Deemed income under section 32AC/32AD /33AB/33ABA/35ABA/35ABB/35AC/40A(3A) /33AC/72A/80HHD/80-IA	21	0	
	a	32AC	21a	0	
	b	32AD	21b	0	
	c	33AB	21c	0	
	d	33ABA	21d	0	
	e	35ABA	21e	0	
	f	35ABB	21f	0	
	g	35AC	21g	0	
	h	40A(3A)	21h	0	
	i	33AC	21i	0	
	j	72A	21j	0	
	k	80HHD	21k	0	
	l	80-IA	21l	0	
22		Deemed income under section 43CA	22	0	

23	Any other item of addition under section 28 to 44DB	23		0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24		104
	a	Salary	24a	0
	b	Bonus	24b	0
	c	Commission	24c	0
	d	Interest	24d	104
	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	14,28,067
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&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(10h of PartA-OI)	31		0
32	Any other amount allowable as deduction	32		40,144
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	40,144
35	Income (13+26-34)		35	2,00,77,365
36	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD [62(ii) of schedule]	36i	0
	ii	Section 44ADA [63(ii) of schedule]	36ii	0
	iii	Section 44AE [64(iv) of schedule]	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0

	vi	Section 44BBA	36vi	0		
	vii	Section 44BBB	36vii			
	viii	Section 44D	36viii	0		
	ix	Section 44DA	36ix	0		
	x	Section 44DB	36x	0		
	xi	First Schedule of Income-tax Act (other than 115B)	36xi	0		
	xii	Total (36i to 36xi)		36xii	0	
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36xii)				37	2,00,77,365
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	2,00,77,365
	a	Income chargeable under Rule 7	38A	0		
	b	Deemed income chargeable under Rule 7A	38B	0		
	c	Deemed income chargeable under Rule 7B(1)	38C	0		
	d	Deemed income chargeable under Rule 7B(1A)	38D	0		
	e	Deemed income chargeable under Rule 8	38E	0		
	f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	2,00,77,365		
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]				39	0
<b>B</b>	Computation of income from speculative business					
40	Net profit or loss from speculative business as per profit or loss account				40	0
41	Additions in accordance with section 28 to 44DB				41	0
42	Deductions in accordance with section 28 to 44DB				42	0
43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL) (40+41-42).				B43	0
<b>C</b>	Computation of income from specified business under section 35AD					
44	Net profit or loss from specified business as per profit or loss account				44	0
45	Additions in accordance with section 28 to 44DB				45	0
46	Deductions in accordance with section 28 to 44DB (other than deduction u/s (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 7xii of schedule CFL)	C49	0
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	

D	Income chargeable under the head ?Profits and gains from business or profession? (A38+B43+C49)	D	2,00,77,365
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E	Intra head set off of business loss of current year		
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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	Income from life insurance business under section 115B	0	0	0
v	Total loss set off (ii + iii +iv)		0	
vi	Loss remaining after set off (i ? v)		0	



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

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	10,11,445	0	17,32,233			0
3a	Amount as adjusted on account of opting for taxation under section 115BAD	0	0	0			
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	10,11,445	0	17,32,233			
4	Additions for a period of 180 days or more in the previous year	87,880	0	3,62,142			
5	Consideration or other realization during the previous year out of 3b or 4	59,026	0	0			0
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	10,40,299	0	20,94,375			0
7	Additions for a period of less than 180 days in the previous year	38,232	0	20,77,154			
8	Consideration or other realizations during the year out of 7	0	0	0			
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	38,232	0	20,77,154			
10	Depreciation on 6 at full rate	1,56,045	0	8,37,750			0
11	Depreciation on 9 at half rate	2,867	0	4,15,431			
12	Additional depreciation, if any, on 4	0	0	0			
13	Additional depreciation, if any, on 7	0	0	0			
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0			0
15	Total depreciation* (10+11+12+13+14)	1,58,912	0	12,53,181			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)	1,58,912	0	12,53,181			0

DEPRECIATION ON PLANT AND MACHINERY

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 -3b - 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)	9,19,619	0	29,18,348	0





FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)				Furniture and fittings	Intangible assets	Ships		
			5	10	40	10				25	20
			(i)	(ii)	(iii)	(iv)				(v)	(vi)
3	Written down value on the first day of previous year	0	0	0	0	0	0	0			
4	Additions for a period of 180 days or more in the previous year	-	0	0	0	0	0	0			
5	Consideration or other realization during the previous year out of 3 or 4	-	0	0	0	0	0	0			
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	-	0	0	0	0	0	0			
7	Additions for a period of less than 180 days in the previous year	-	0	0	0	0	0	0			
8	Consideration or other realizations during the year out of 7	-	0	0	0	0	0	0			
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	-	0	0	0	0	0	0			
10	Depreciation on 6 at full rate	-	0	0	0	0	0	0			
11	Depreciation on 9 at half rate	-	0	0	0	0	0	0			
12	Total depreciation* (10+11)	-	0	0	0	0	0	0			
13	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 12)	-	0	0	0	0	0	0			
14	Net aggregate depreciation (12-13)	-	0	0	0	0	0	0			
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)	-	0	0	0	0	0	0			

DEPRECIATION ON OTHER ASSETS

16	Expenditure incurred in connection with transfer of asset/ assets	-	0	0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	-	0	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)
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SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17i or 18i as applicable)	1a		1,58,912	
	b	Block entitled for depreciation @ 30 percent ( Schedule DPM - 17ii or 18ii as applicable)	1b		0	
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17iii or 18iii as applicable)	1c		12,53,181	
	d	Block entitled for depreciation @ 45 percent ( Schedule DPM ? 17iv or 18iv as applicable)	1d		0	
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e		14,12,093	
	2	Building (not including land)				
	a	Block entitled for depreciation @ 5 percent ( Schedule DOA- 14ii or 15ii as applicable)	2a		0	
	b	Block entitled for depreciation @ 10 percent ( Schedule DOA- 14iii or 15iii as applicable)	2b		0	
	c	Block entitled for depreciation @ 40 percent ( 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)				0
	4	Intangible assets ( Schedule DOA- 14vi or 15vi as applicable)				0
	5	Ships ( Schedule DOA- 14vii or 15vii as applicable)				0
	6	Total depreciation (1e+2d+3+4+5)				14,12,093

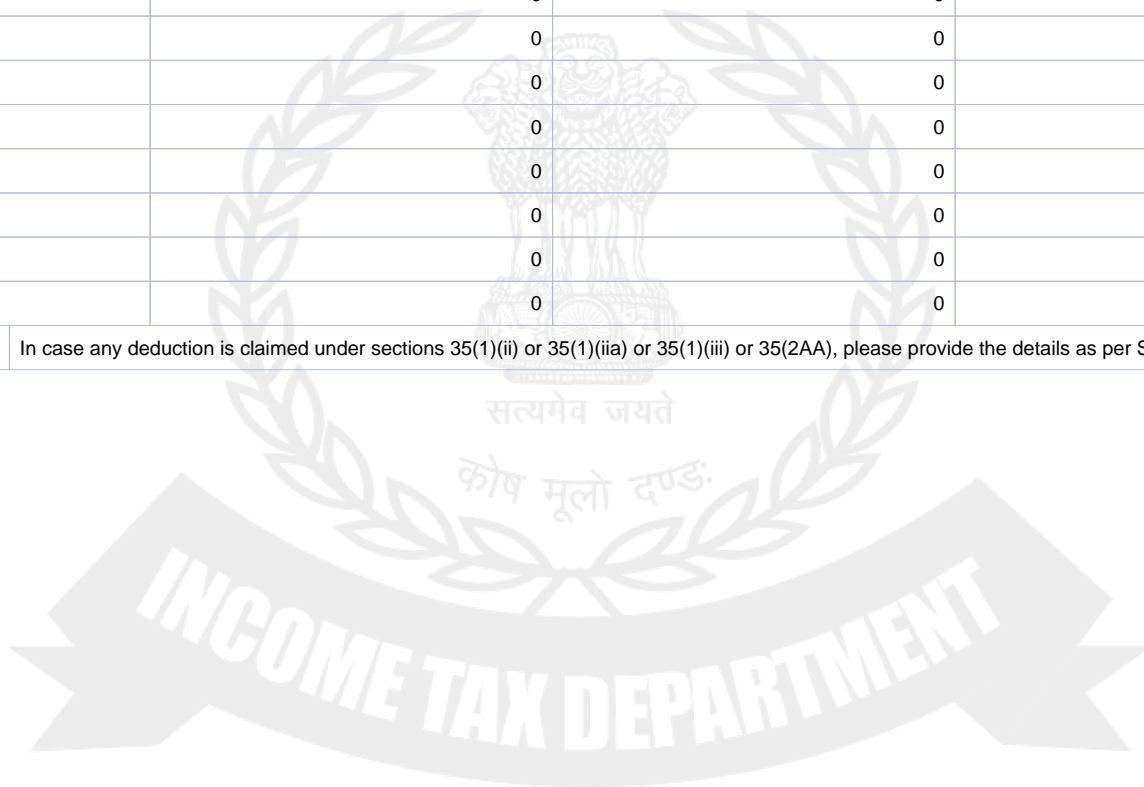
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)			
Sl. No.	Expenditure of the nature referred to in section (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)	0	0	0	
ii	35(1)(ii)	0	0	0	
iii	35(1)(ia)	0	0	0	
iv	35(1)(iii)	0	0	0	
v	35(1)(iv)	0	0	0	
vi	35(2AA)	0	0	0	
vii	35(2AB)	0	0	0	
viii	35CCC	0	0	0	
ix	35CCD	0	0	0	
x	Total	0	0	0	

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.



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule CG	Capital Gains
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A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)						
2	From slump sale						
	a	Full value of consideration	2a		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	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
	a	Full value of consideration	3a		0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi		0	
		ii	Cost of Improvement without indexation	bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv	Total (i + ii + iii)	biv		0	
	c	Balance (3a ? biv)		3c		0	
	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 (STT paid) (3c +3d)		A3e		0	
	a	Full value of consideration	3a		0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi		0	
		ii	Cost of Improvement without indexation	bii		0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
		iv	Total (i + ii + iii)	biv		0	
	c	Balance (3a ? biv)		3c		0	
	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 (STT paid) (3c +3d)		A3e		0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a		0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b		0	
5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD						
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
		ii	Full value of consideration in respect of securities other than unquoted shares	a ii		0	
		iii	Total (ic + ii)	a iii		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 (5a iii ? 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 by an FII (other than those at A2) (5c +5d)				A5e	0			
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above								
a	i In case assets sold include shares of a company other than quoted shares, enter the following details								
	a	Full value of consideration received/receivable in respect of unquoted shares		ia	0				
	b	Fair market value of unquoted shares determined in the prescribed manner		ib	0				
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0				
	ii	Full value of consideration in respect of securities other than unquoted shares		aii	0				
	iii	Total (ic + ii)		aiii	0				
b	Deductions under section 48								
	i	Cost of acquisition without indexation		bi	0				
	ii	Cost of improvement without indexation		bii	0				
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0				
	iv	Total (i + ii + iii)		biv	0				
c	Balance (6aiii ? biv)				6c	0			
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0			
e	Deemed short term capital gains on depreciable assets (6 of schedule DCG)				6e	0			
f 1	Deduction under section 54D				f 1	0			
f 2	Deduction under section 54G				f 2	0			
f 3	Deduction under section 54GA				f 3	0			
f	Deduction under section 54D/54G/54GA				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? Yes 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		Amount not used for new asset or remained unutilized in Capital gains account (X)			
				Year in which asset acquired /constructed	Amount utilised out of Capital Gains account				
b	Amount deemed to be short term capital gains, other than at 'a'					0			
c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'					0			
Total amount deemed to be short term capital gains (aXi + b)				A7	0				
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)				A8	0			
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a	0			
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b	0			
c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c	0			
9	Amount of STCG included in A1 ? A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA				A9a	0			
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA				A9b	0			
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a )				A10	0			
B	Long-term capital gain (LTCG) (Items 6, 7 & 8 are not applicable for residents)								
2	From slump sale								
a	Full value of consideration				2a	0			
b	Net worth of the under taking or division				2b	0			
c	Balance (2a-2b)				2c	0			



	d	Deductions Under Section 54EC	2d	0			
	e	Long term capital gains from slump sale (2c-2d)			B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration	3a	0			
	b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0			
	ii	Cost of Improvement without indexation	bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
	iv	Total (bi + bii + biii)	biv	0			
	c	Balance (3a - biv)			B3c	0	
4	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable						
	a	Full value of consideration	4a	0			
	b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0			
	ii	Cost of Improvement without indexation	bii	0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
	iv	Total (bi + bii + biii)	biv	0			
	c	Long-term Capital Gains on assets at B4 above (4a - biv)			B4c	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						
	Long-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)					B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	LTCG computed without indexation benefit					B6	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD						
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
		ii	Full value of consideration in respect of securities other than unquoted shares	a ii	0		
		iii	Total (ic + ii)	a iii	0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii + biii)	biv	0		
	c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)			B7C	0	
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
		ii	Full value of consideration in respect of securities other than unquoted shares	a ii	0		
		iii	Total (ic + ii)	a iii	0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii + biii)	biv	0		
	c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)			B7C	0	
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		

	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares	a ii	0		
	iii	Total (ic + ii)	a iii	0		
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)				B7C	0
a	i In case securities sold include shares of a company other than quoted shares, enter the following details					
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares	a ii	0		
	iii	Total (ic + ii)	a iii	0		
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)				B7C	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	Long-term Capital Gains on sale of capital assets at B8 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)				B8	0
9	From sale of assets where B1 to B8 above are not applicable					
A	i In case assets sold include shares of a company other than quoted shares, enter the following details					
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0		
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares	a ii	0		
	iii	Total (ic + ii)	a iii	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 (a iii ? biv)			9c	0	
d	Deduction under sections 54F (Specify details in item D below)			9d	0	
e	Long-term Capital Gains on assets at B9 above (9c- 9d)				B9e	0
10	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? Yes 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		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Year in which asset acquired /constructed	Amount utilised out of Capital Gains account		
b	Amount deemed to be short term capital gains, other than at 'a'				0	
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act				0	
Total amount deemed to be long-term capital gains (aXi + b)					B10	0



	Term Capital Gain	10%	0	0	0	0	0	0	0	0	0
vii		20%	0	0	0	0	0	0	0	0	0
viii		DTAA rates	0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0	0
x	Loss remaining after set off (i-ix)		0	0	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- B11) 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.

**F** Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5vi of schedule BFLA, if any.</i>	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any</i>	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5ix of schedule BFLA, if any.</i>	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xii of schedule BFLA, if any.</i>	0	0	0	0	0

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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

## 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/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 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 5 of LTCG Schedule of ITR5
(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)
<b>Total</b>						0	0	0	0	0	0	0	0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

115AD(1)(b)(iii)  
proviso

For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fundor  
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 31.01.2018- Please enter full of consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, 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 of LTCG Schedule of ITR5
(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						0	0	0	0		0	0	0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule OS	Income from other sources
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OTHER SOURCES	1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1	0	
	a	Dividends, Gross(ai + aii)							1a	0	
	i	Dividend Income [Other than (ii)]							ai	0	
	ii	Dividend income u/s 2(22)(e)							aii	0	
	b	Interest, Gross (bi + bii + biii + biv + bv)							1b	0	
	i	From Savings Bank							bi	0	
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)							bii	0	
	iii	From Income-tax Refund							biii	0	
	iv	In the nature of Pass through income/ Loss							iv	0	
	v	Others							bv	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							diii	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	
	e	Any other income (please specify nature)							1e	0	
		SI. No	Nature							Amount	
	2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)							2	0	
	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB							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 i						biv	0	
		v	Unexplained expenditure etc. u/s 69C						bv	0	
		vi	Amount borrowed or repaid on hundi u/s 69D						bvi	0	
	c	Any other income chargeable at special rate as serial numbers are not attributed to following rows							2c	0	
	d	Pass through income in the nature of income from other sources chargeable at special rates							2d	0	
	e	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)							2e	0	
		Sl. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	Rate as per I. T. Act	Applicable rate [lower of (6) or 9]]
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)									



a	Expenses / Deductions	3a	0
b	Depreciation (available only if income offered in 1c)	3b	0
c	Interest expenditure u/s 57(1)(available only if income offered in 1a)		
	Interest expenditure claimed		0
	Eligible amount of interest expenditure	3c	0
d	Total	3d	0
4	Amounts not deductible u/s 58	4	0
5	Profits chargeable to tax u/s 59	5	0
6	Net Income from other sources 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)	6	0
7	Income from other sources (other than from owning and maintaining race horses) (2 +6 ) (enter 6 as nil, if negative)	7	0
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	0
	d Profits chargeable to tax u/s 59	8d	0
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)	8	0
9	Income under the head ?Income from other sources? (7+ 8e) (take 8e as nil if negative)	9	0
10	Information about accrual/receipt of income from Other Sources		

S.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	0	0	0	0	0
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
3	Dividend income chargeable at DTAA rates	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

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 or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) 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 (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	2,00,77,365	0		0	2,00,77,365
iv	Income from life insurance business u/s 115B					
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0

## CURRENT YEAR LOSS ADJUSTMENT

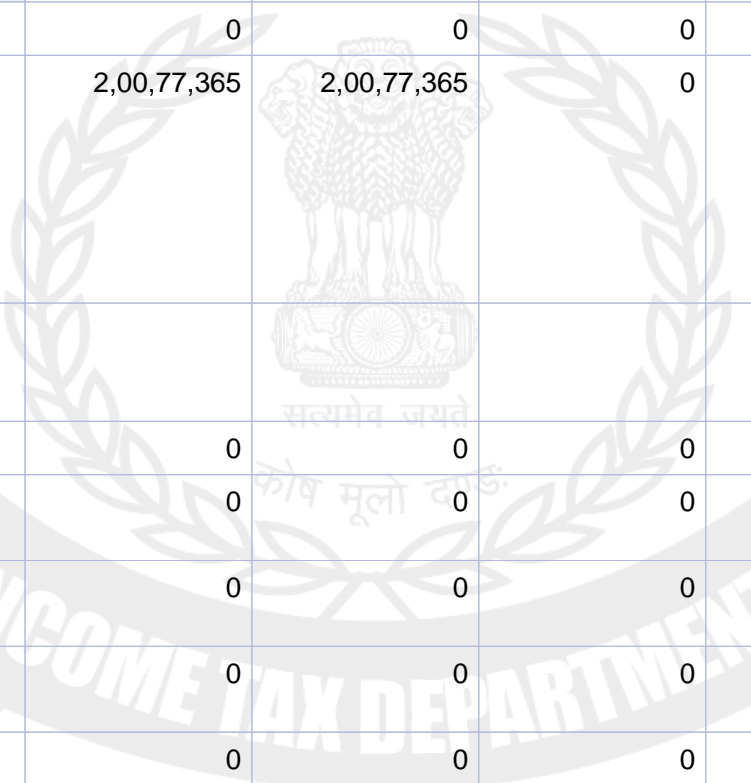
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0	0	0
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	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

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	House property	0	0	0	0	0
ii	Business (excluding Income from life insurance business u /s 115B speculation income and income from specified business)	2,00,77,365	2,00,77,365	0	0	0
iii	Income from life insurance business u /s 115B					
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long-term capital gain taxable @ 10%	0	0	0	0	0
xi	Long-term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources	0		0	0	0

BROUGHT FORWARD LOSS ADJUSTMENT



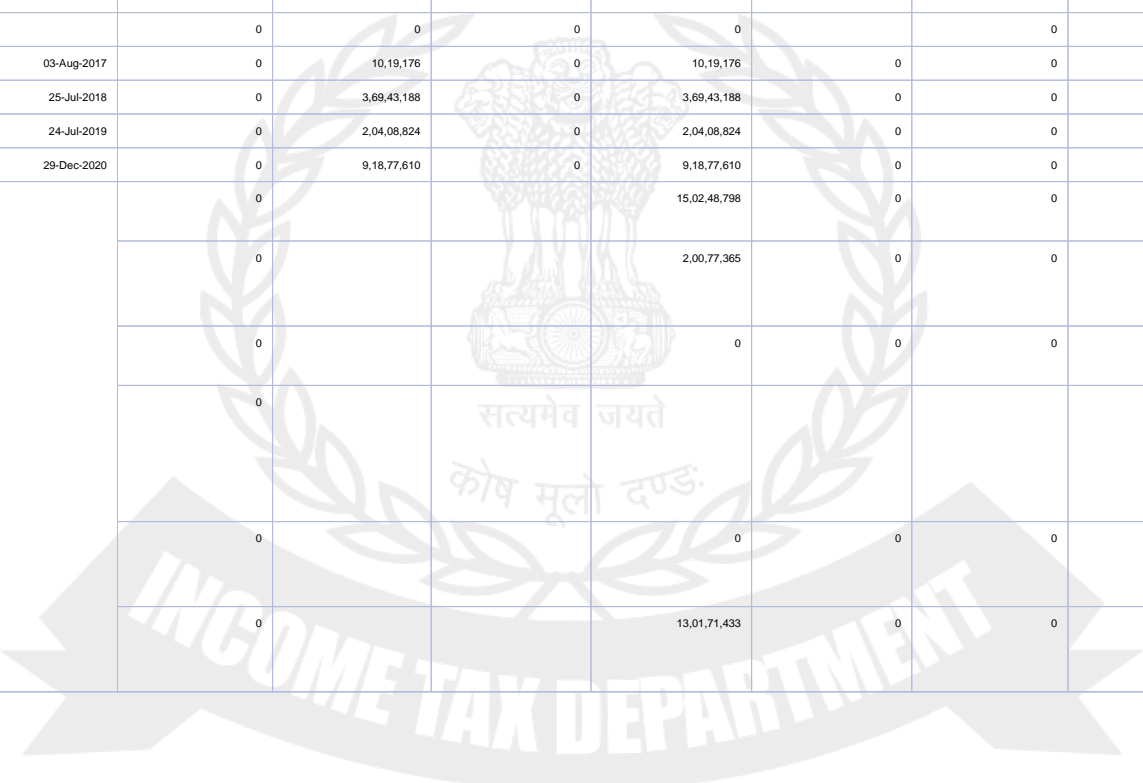
	chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off		2,00,77,365	0	0	
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5xv)					0



<b>FORM</b>	<b>ITR-5</b>	<b>INDIAN INCOME TAX RETURN</b> [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					<b>Assessment Year</b> <div style="display: flex; justify-content: space-around; font-size: 24px; font-weight: bold;"> <span>2</span><span>0</span><span>2</span><span>1</span><span>-</span><span>2</span><span>2</span> </div>					

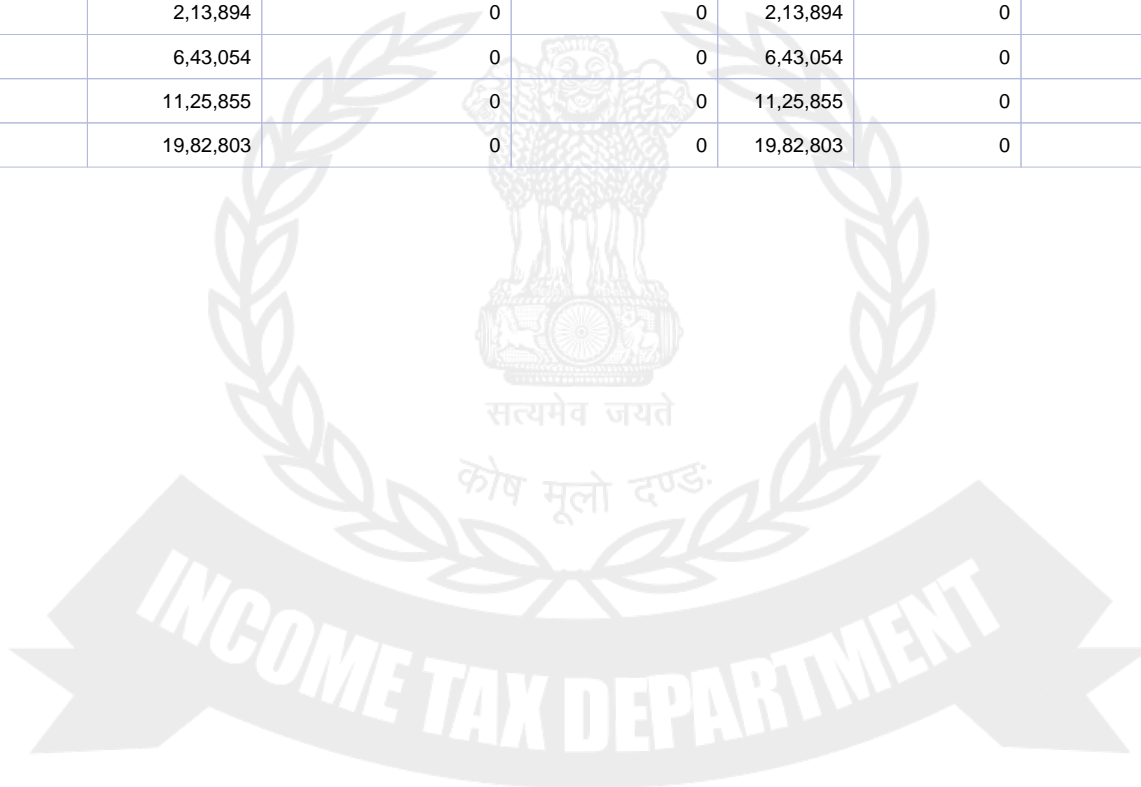
<b>Schedule CFL</b>	<b>Details of Losses to be carried forward to future years</b>
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SNo.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	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	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14		0	0	0	0		0		0	0	
v	2014-15		0	0	0	0		0		0	0	
vi	2015-16		0	0	0	0		0		0	0	
vii	2016-17		0	0	0	0		0		0	0	
viii	2017-18	03-Aug-2017	0	10,19,176	0	10,19,176	0	0		0	0	0
ix	2018-19	25-Jul-2018	0	3,69,43,188	0	3,69,43,188	0	0		0	0	0
x	2019-20	24-Jul-2019	0	2,04,08,824	0	2,04,08,824	0	0		0	0	0
xi	2020-21	29-Dec-2020	0	9,18,77,610	0	9,18,77,610	0	0		0	0	0
xii	Total of earlier year losses b/f		0			15,02,48,798	0	0		0	0	0
xiii	Adjustment of above losses in Schedule BFLA		0			2,00,77,365	0	0		0	0	0
xiv	2021-22 (Current year losses)		0			0	0	0		0	0	0
xv	Current year loss distributed among the unit-holder (Applicable for Investment fund only)		0							0	0	0
xvi	Current year losses to be carried forward (xiv-xv)		0			0	0	0		0	0	0
xvii	Total loss Carried forward to future years (xii-xiii+xvi)		0			13,01,71,433	0	0		0	0	0

**CARRY FORWARD OF LOSS**


FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	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)	3(a)	(4)	(5)	(6)	(7)	(8)
i	2021-22	0	0	0	0	0	0	0
ii	2018-19	2,13,894	0	0	2,13,894	0	0	0
iii	2019-20	6,43,054	0	0	6,43,054	0	0	0
iv	2020-21	11,25,855	0	0	11,25,855	0	0	0
	Total	19,82,803	0	0	19,82,803	0	0	0





FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule ICDS	Effect of Income Computation Disclosure Standards on profit
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Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories ( <i>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</i> )	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 ( <i>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</i> )	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) ( <i>if positive</i> )	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) ( <i>if negative</i> )	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 10AA	Deduction under section 10AA
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Deductions in respect of units located in Special Economic Zone

DEDUCTION U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services	Amount of deduction
			Total deduction under section 10AA	



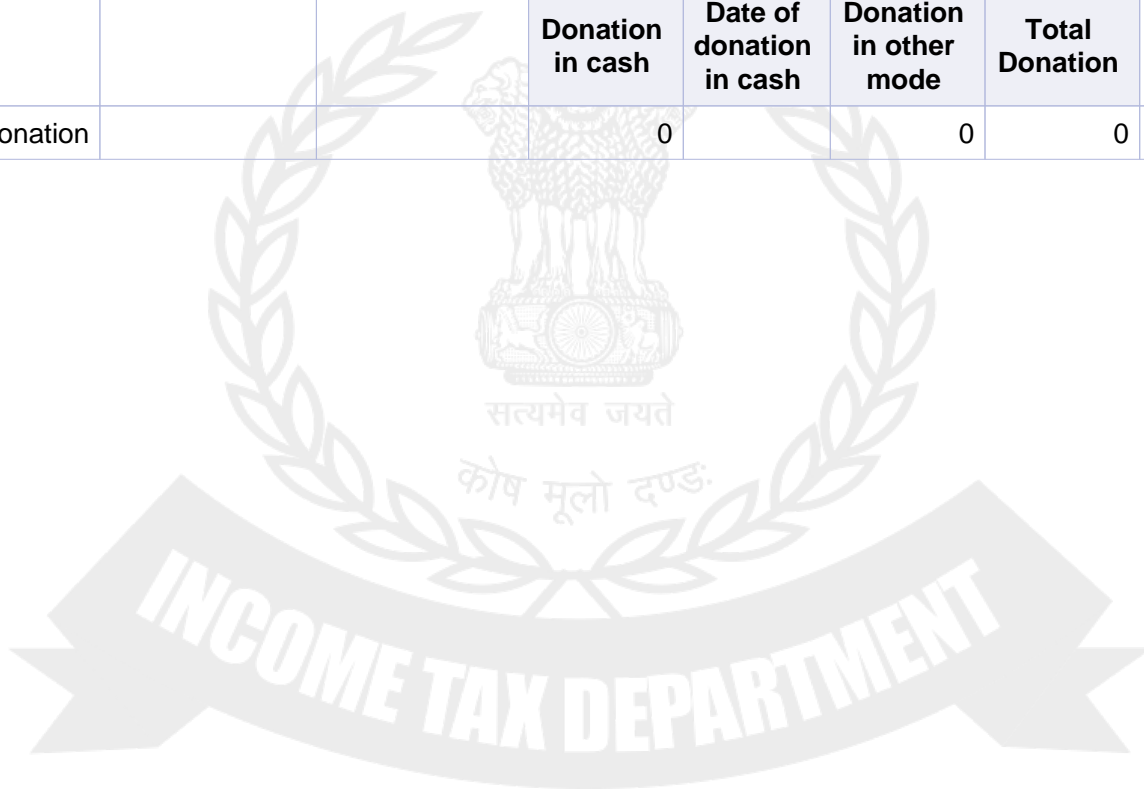
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- 1 individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80G	Details of donations entitled for deduction under section 80G
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DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		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		0	0	0	0
	B	Donations entitled for 50% deduction without qualifying limit					
		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		0	0	0	0
	C	Donations entitled for 100% deduction subject to qualifying limit					
		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		0	0	0	0
	D	Donations entitled for 50% deduction subject to qualifying limit					
		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		0	0	0	0	
E	Total donations (A+B+C+D)		0	0	0	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

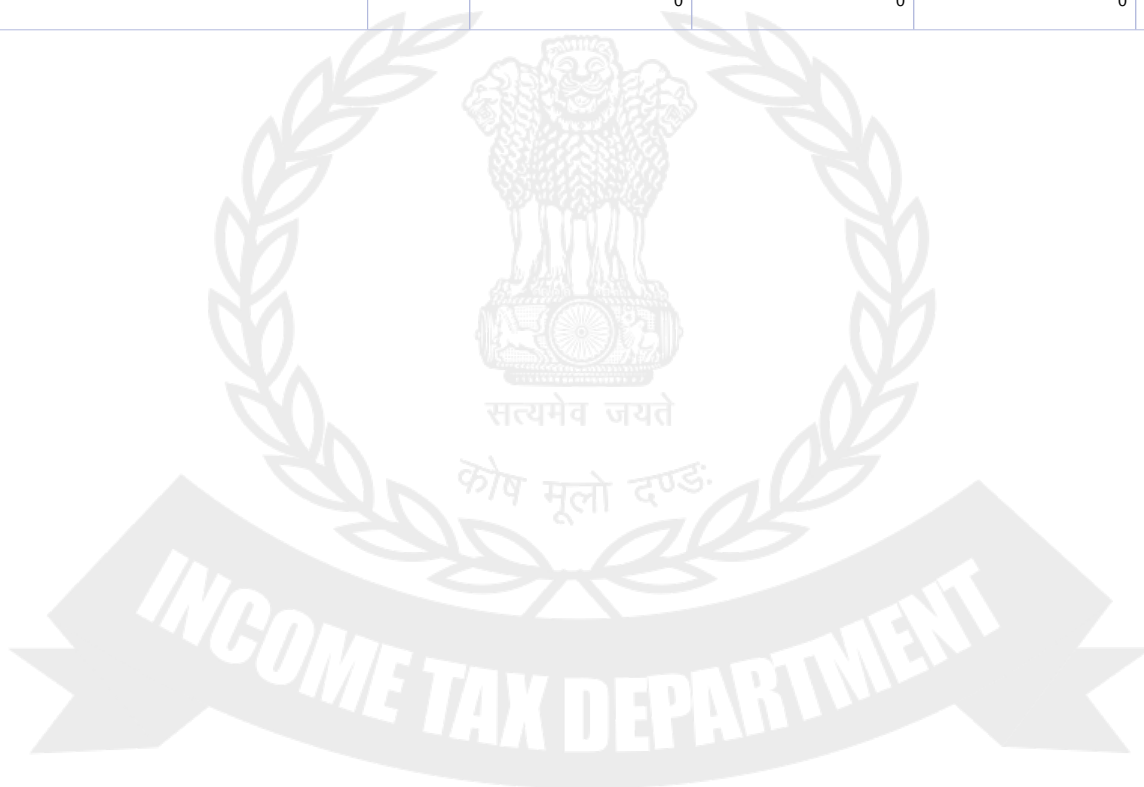
Schedule 80GGA		Details of donations for scientific research or rural development						
Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of donee	Amount of donation				Eligible Amount of donation
				Donation in cash	Date of donation in cash	Donation in other mode	Total Donation	
				0		0	0	0
	Total Donation			0		0	0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

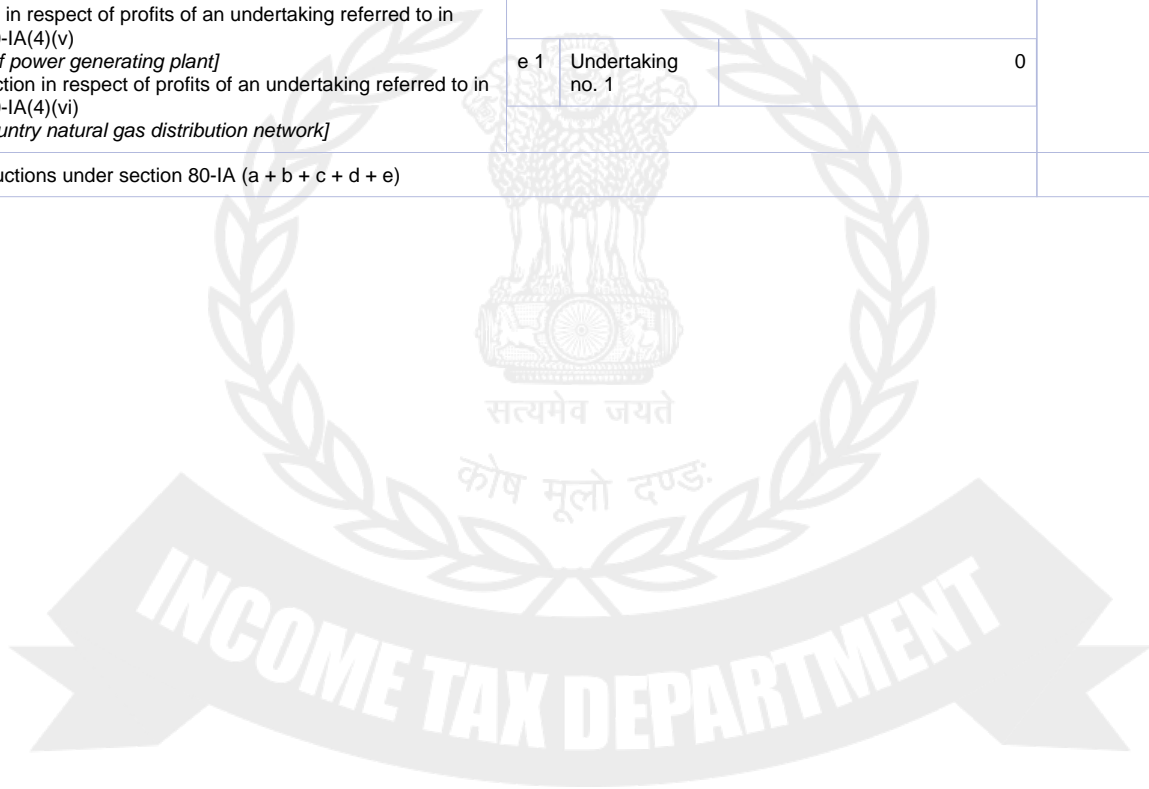
Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]

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		0	0	0	0



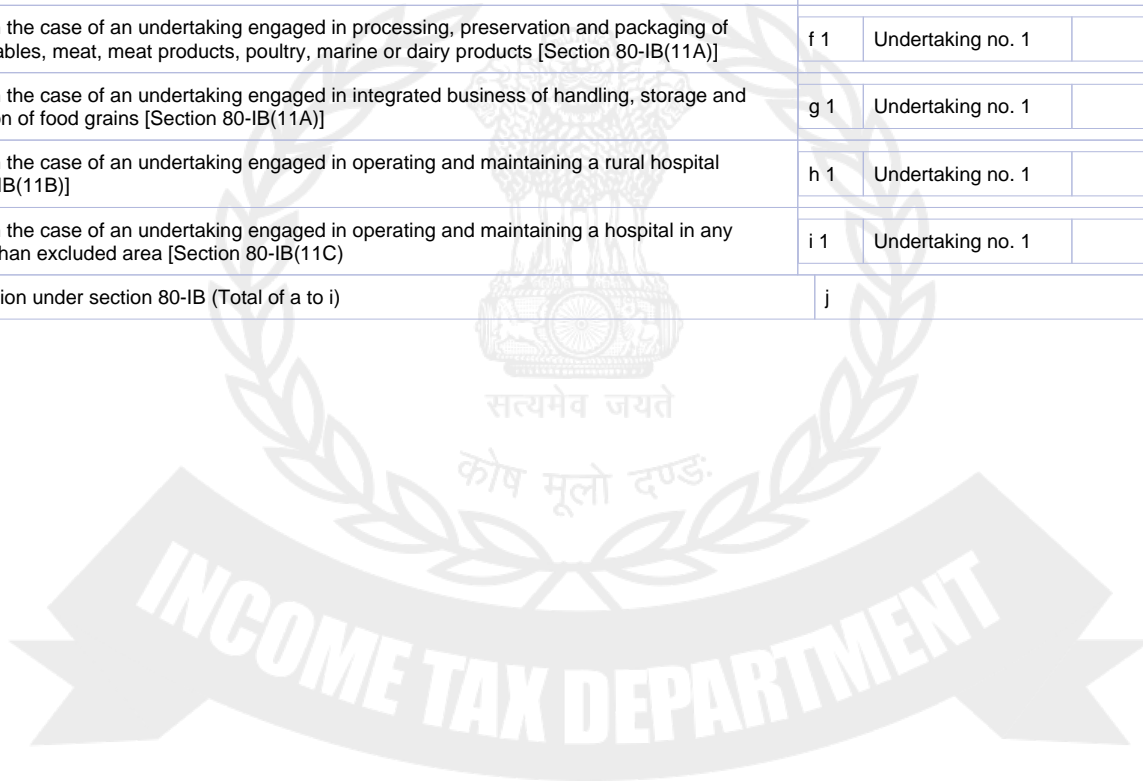
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IA		Deductions under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [ <i>Infrastructure facility</i> ]	a 1	Undertaking no. 1	0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [ <i>Telecommunication services</i> ]	b 1	Undertaking no. 1	0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [ <i>Industrial park and SEZs</i> ]	c 1	Undertaking no. 1	0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [ <i>Power</i> ]	d 1	Undertaking no. 1	0	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [ <i>Revival of power generating plant</i> ]	e 1	Undertaking no. 1	0	
	and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [ <i>Cross-country natural gas distribution network</i> ]				
f	Total deductions under section 80-IA (a + b + c + d + e)				0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

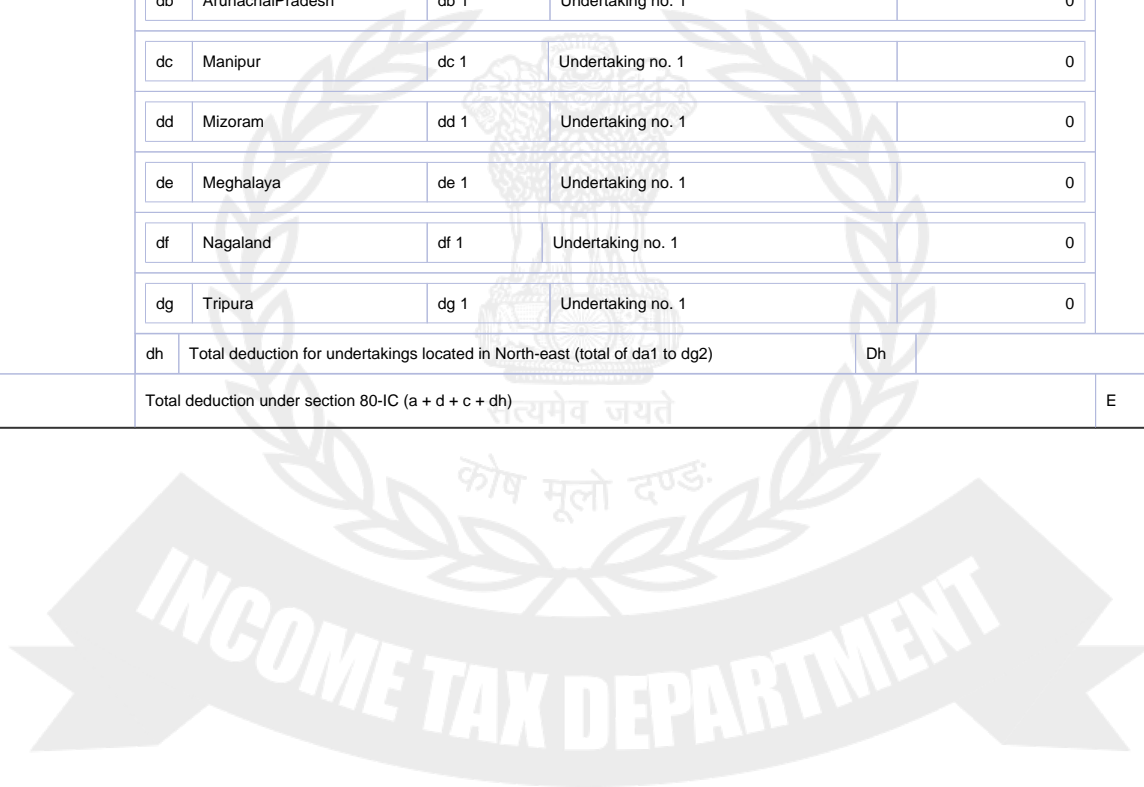
Schedule 80-IB		Deductions under section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]	a 1	Undertaking no. 1		0
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	b 1	Undertaking no. 1		0
c	Deduction in the case of convention centre [Section 80-IB(7B)]	c 1	Undertaking no. 1		0
d	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	d 1	Undertaking no. 1		0
e	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]	e 1	Undertaking no. 1		0
f	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)]	f 1	Undertaking no. 1		0
g	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	g 1	Undertaking no. 1		0
h	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	h 1	Undertaking no. 1		0
i	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)]	i 1	Undertaking no. 1		0
j	Total deduction under section 80-IB (Total of a to i)	j			0





FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

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					a 1	Undertaking no. 1	0
	b	Deduction in respect of undertaking located in Himachal Pradesh					b 1	Undertaking no. 1	0
	c	Deduction in respect of undertaking located in Uttaranchal					c 1	Undertaking no. 1	0
	dh	Deduction in respect of undertaking located in North-East							
	da	Assam	da 1	Undertaking no. 1				0	
	db	ArunachalPradesh	db 1	Undertaking no. 1				0	
	dc	Manipur	dc 1	Undertaking no. 1				0	
	dd	Mizoram	dd 1	Undertaking no. 1				0	
	de	Meghalaya	de 1	Undertaking no. 1				0	
	df	Nagaland	df 1	Undertaking no. 1				0	
dg	Tripura	dg 1	Undertaking no. 1				0		
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)				Dh		0	
e	Total deduction under section 80-IC (a + d + c + dh)					E		0	



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80P		Deductions under section 80P		
		Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		0	0
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		0	0
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0	0
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0
13	Sec.80P(2)(f)Others		0	0
14	Total		0	0

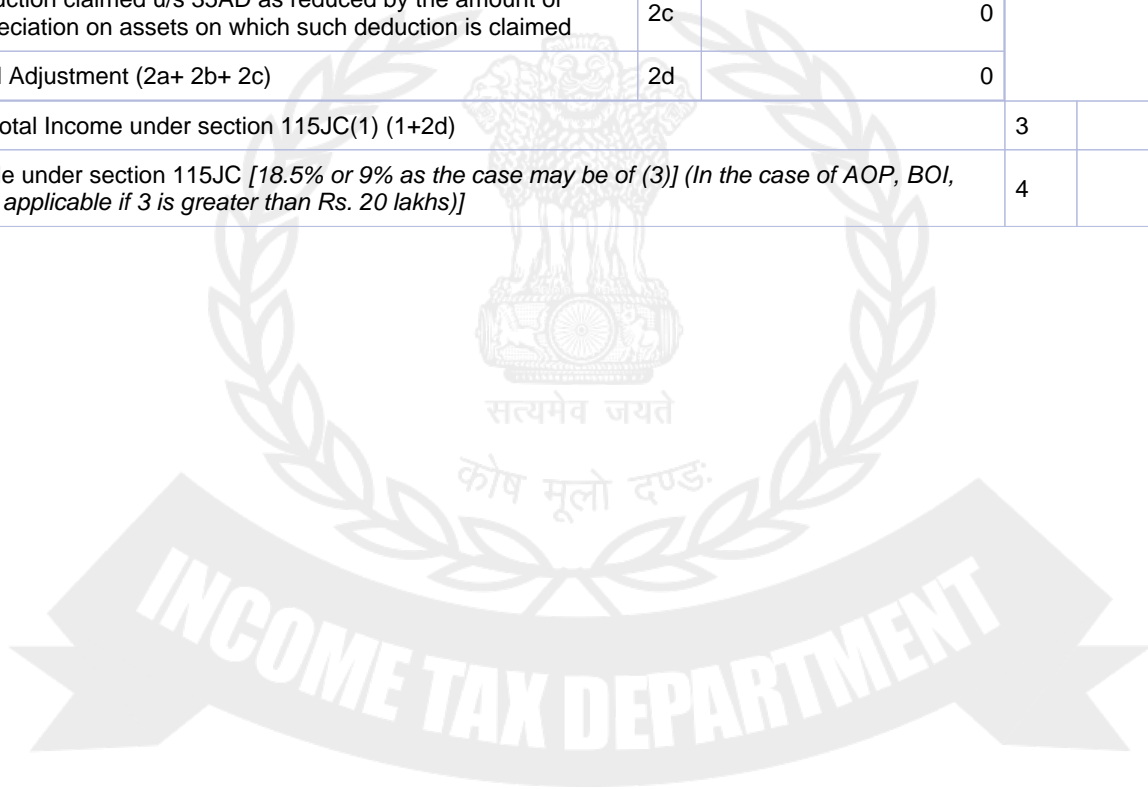
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule VI-A	Deductions under Chapter VI-A
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TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			System Calculated	
		Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21				
	a	80G	a	0	0	
	b	80GGA	b	0	0	
	c	80GGC	c	0	0	
	Total Deduction under Part B (a + b + c)			1	0	0
	2.	Part C- Deduction in respect of certain incomes				
	d	80-IA	d	0	0	
	e	80-IAB	e	0	0	
	f	80-IAC	f	0	0	
	g	80-IB	g	0	0	
	h	80-IBA	h	0	0	
	i	80-IC/ 80-IE	i	0	0	
	j	80JJA	j	0	0	
	k	80JJAA	k	0	0	
	l	80LA(1)	l	0	0	
	m	80LA(1A)	m	0	0	
	n	80P	n	0	0	
	Total Deduction under Part C (total of d to n )			2	0	0
	3. Total deductions under Chapter VI-A (1 + 2)			3	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC						
1	Total Income as per item 13 of PART-B-TI						1	0
2	Adjustment as per section 115JC(2)							
a	Deduction Claimed under any section included in Chapter VI-A under the heading ?C.?Deductions in respect of certain incomes?				2a	0		
b	Deduction Claimed u/s 10AA				2b	0		
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				2c	0		
d	Total Adjustment (2a+ 2b+ 2c)				2d	0		
3	Adjusted Total Income under section 115JC(1) (1+2d)						3	0
4	Tax payable under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)						4	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule AMTC	Computation of tax credit under section 115JD
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1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2021-22 (2g of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 ? 1) if 2 is greater than 1, otherwise enter 0]	3	44

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)
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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)		
I	2012-13	0	0	0	0	0
II	2013-14	0	0	0	0	0
III	2014-15	0	0	0	0	0
IV	2015-16	0	0	0	0	0
V	2016-17	0	0	0	0	0
VI	2017-18	0	0	0	0	0
VII	2018-19	0	0	0	0	0
VIII	2019-20	0	0	0	0	0
IX	2020-21	0		0	0	0
X	Current AY (enter 1-2, if 1>2 else enter 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

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule SI	Income chargeable to tax at special rates (Please see instructions for section and rate of tax)
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SI No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0
2	112-Long term capital gains (with indexing)	20	0	0
3	112 proviso - Long term capital gains (without indexing)	10	0	0
4	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10	0	0
5	112A-LTCG on equity shares /units of equity oriented fund /units of business trust on which STT is paid	10	0	0
6	115A(1)(a)(i)- Dividends in the case of non-residents	20	0	0
7	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20	0	0
8	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
9	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5	0	0
10	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5	0	0
11	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5	0	0
12	115A(1) (a)(iii) - Income received in respect of units of UTI or Section 10(23D) purchased in Foreign Currency	20	0	0
13	115A(1)(b)(A) & 115A(1)(b)	10	0	0

	(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
14	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10	0	0
15	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
16	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
17	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
18	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
19	(a) 115BBF - Income under head business or profession	10	0	0
20	(a) 115BBG - Income under head business or profession	10	0	0
21	115AD(1)(b)(iii)-proviso - 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	10	0	0
22	STCG Chargeable at special rates in India as per DTAA	1	0	0
23	LTCG Chargeable at special rates in India as per DTAA	1	0	0
24	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
25	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0

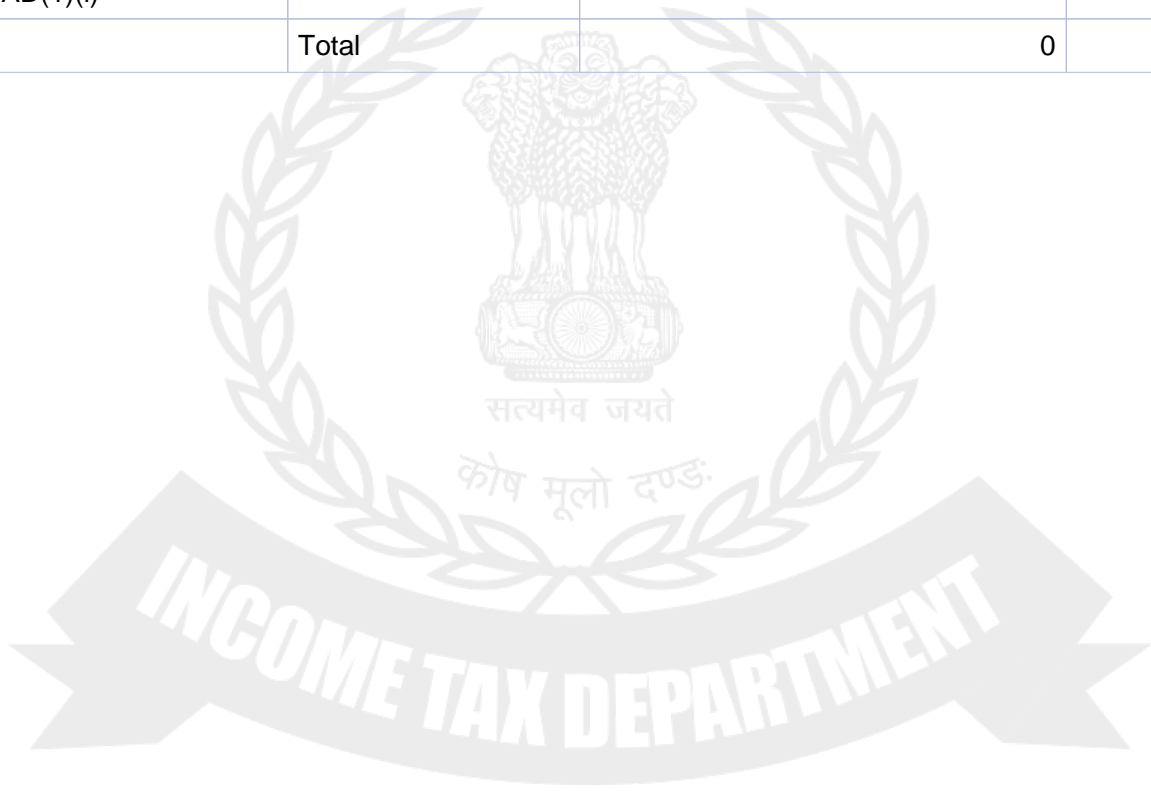
27	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
28	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A ) by an FII	10	0	0
29	115BBA-Tax on non-residents sportsmen or sports associations	20	0	0
30	115BBC - Anonymous donations	30	0	0
31	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
32	(b) 115BBF - Income under head other sources	10	0	0
33	(b) 115BBG - Income under head other sources	10	0	0
34	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
35	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
36	115E(a)-Investment income	20	0	0
37	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
39	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0



42	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20	0	0
43	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
44	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
45	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5	0	0
46	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5	0	0
47	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5	0	0
48	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
49	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10	0	0
50	PTI_115ACA(1)(a) - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10	0	0
51	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
52	PTI_115AC(1)(a)&(b) - Income from bonds or GDR purchased in foreign currency	10	0	0
53	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
54	PTI-115AD(1)(i) proviso -	5	0	0

	Income received by an FII in respect of bonds or government securities referred to in section 194LD			
55	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
56	PTI_115BBC- Anonymous donations	30	0	0
57	PTI-115BBF - tax on income from patent	10	0	0
58	PTI-115BBG - Income on transfer of carbon credits	10	0	0
59	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
60	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
62	PTI-115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
63	PTI-115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
64	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
65	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
66	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
67	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other	10	0	0

	than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			
68	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
69	PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	20	0	0
	Total		0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	Sl 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 on 31st March in the firm
							(i)	(ii)
		Total					0	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule EI	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)
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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)					2	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)						
		a	Name of district along with pin code in which agricultural land is located						,
		b	Measurement of agricultural land in Acre						
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)						
		d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)						
		3	Other exempt income (please specify)					3	0
		4	Income not chargeable to tax as per DTAA						
			Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
			Total Income from DTAA not chargeable to tax					4	0
	5	Pass through income not chargeable to tax (Schedule PTI)					5	0	
	6	Total (1+2+3+4+5)					6	0	

ITR-5	<p style="text-align: center;"><b>INDIAN INCOME TAX RETURN</b>          [For Individuals and HUFs having income from profits and gains of business or profession]          (Please see Rule 12 of the Income-tax Rules, 1962)          (Please refer instructions)</p>	<p style="text-align: center;">Assessment Year 2021 - 22</p>
Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB	
Note: Please refer to the instructions for filling out this schedule.		

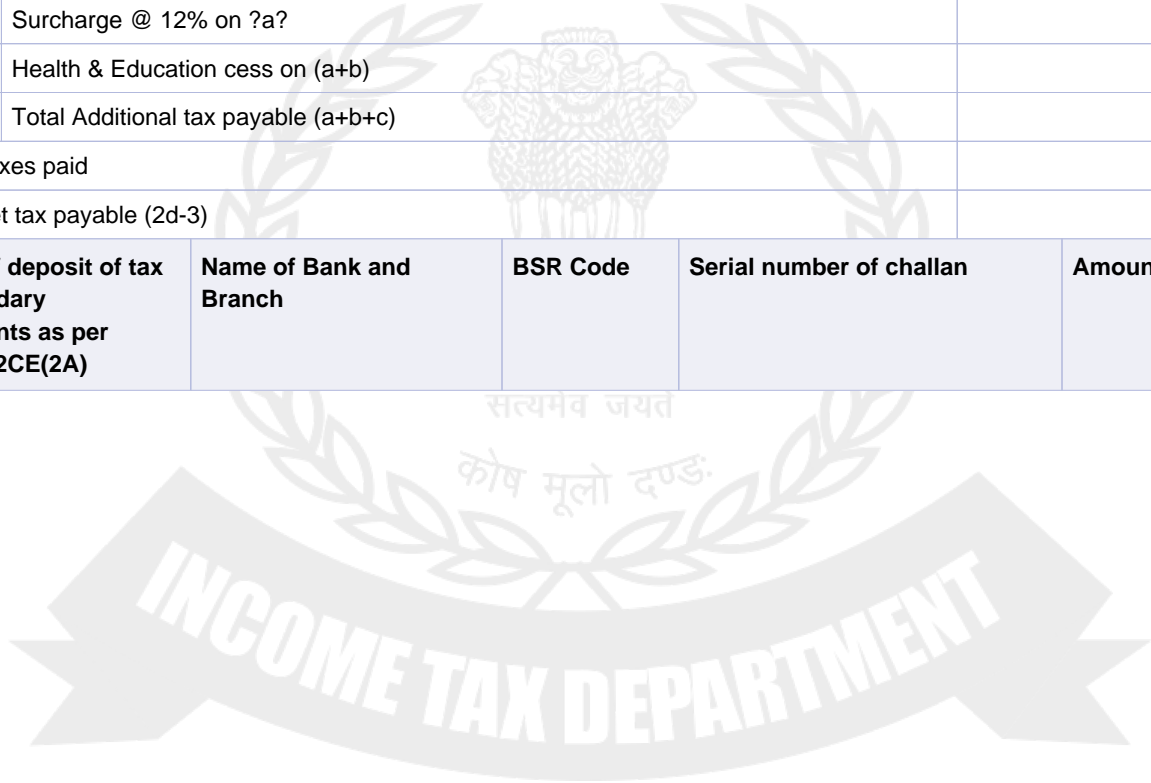


FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility

TAX	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
		<b>Financial Year</b>		<b>Amount</b>	
		2019-20		0	
		2020-21		0	
	2	a	Additional Income tax payable @ 18% on above		
	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

5	<b>Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)</b>	<b>Name of Bank and Branch</b>	<b>BSR Code</b>	<b>Serial number of challan</b>	<b>Amount deposited</b>
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<b>FORM</b>	ITR5	<b>INDIAN INCOME TAX RETURN</b> [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	<b>Assessment Year</b> 2021 - 22
Schedule FSI : Details of Income from outside India and tax relief (Available in case of resident)			
<b>Note:</b> Please refer to the instructions for filling out this schedule.			

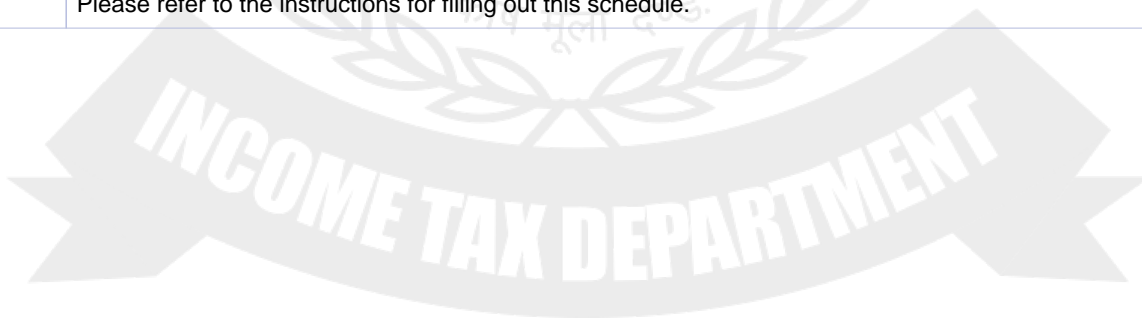




FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule TR	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
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TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(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.				





(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
E												
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F												
Details of trusts, created under the laws of a country 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 Settlor	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)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G												
Details of any other income derived from any source outside India which is not included in, (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	1	19ABBFA8013D1ZV	62,81,49,392
<b>NOTE</b> Please furnish the information above for each GSTIN No. separately			



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part B - TI Computation of total income

1	Income from house property ( 4 of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	2i	2,00,77,365	
	ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
	iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0	
	iv	Income chargeable to tax at special rate (3d, 3e and 4b of Schedule BP)	2iv	0	
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	2,00,77,365	
3	Capital gains				
	a	Short term			
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	0	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	0	
	v	Total Short-term (ai + a ii + aiii + aiv) (enter nil if loss)	av	0	
	b	Long term			
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi	0	
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii	0	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0	
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	0	
c	Total capital gains (3av + 3biv) (enter nil if loss)			3c	0
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a	0	

b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
d	Total (4a + 4b + 4c)	4d	0
5	Total of head wise income (1 + 2v + 3c +4d)	5	2,00,77,365
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance after set off of current year losses (5 ? 6) (total of serial no (ii), (iii) , (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)	7	2,00,77,365
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	2,00,77,365
9	Gross Total income (7 ? 8) (also total of serial no (i) , (ii) , (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)	9	0
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A		
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iv+v+viii+xiii+xiv) of column 5 of BFLA]	11a	0
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5)of schedule BFLA)]	11b	0
c	Total (11a + 11b) [limited upto (9-10)]	11c	0
12	Incomes not forming part of total income (12a + 12b+ 12c)	12	0
a	Deduction u/s 10AA	12a	0
b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0
13	Total income (9 - 11c - 12)	13	0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net agricultural income/ any other income for rate purpose (3v of Schedule EI)	15	0
16	Aggregate income (13 ? 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part B ? TTI		Computation of tax liability on total income					
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a			0
		b	Surcharge on (a) above (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 16 of Part B-TI	2a			0
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b			0
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c			0
		d	Tax Payable on total income (2a+2b -2c)	2d			0
		e	Surcharge				
		Surcharge computed before marginal relief					
		i	25% of 12(ii) of Schedule SI	2ei			0
		ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eii			
		iii	On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii			0
		Surcharge after marginal relief					
		ia	25% of 12(ii) of Schedule SI	2eia			0
		iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiaa			
		iaaia	On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiaaia			0
		iv	Total (ia+iaa)	2eiv			0
		f	Health and Education Cess @ 4% on 2d+2eiv	2f			0
		g	Gross tax liability (2d + 2eiv + 2f)	2g			0
	3	Gross tax payable (higher of 1d or 2g)					
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)					
	5	Tax payable after credit under section 115JD (3 - 4)					
	6	Tax relief					
		a	Section 90/90A (2 of Schedule TR)	6a			0
		b	Section 91 (3 of Schedule TR)	6b			0
	c	Total (6a + 6b)	6c			0	
7	Net tax liability (5 ? 6c) (enter zero, if negative)						
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	0		
TAXES PAID AND BANK DETAILS	10	Taxes Paid				
		a Advance Tax (from column 5 of 115A)	10a	0		
		b TDS (total of column 9 of 15B)	10b	10,70,691		
		c TCS (total of column 7 of 15C)	10c	1,40,289		
		d Self-Assessment Tax (from column 5 of 15A)	10d	0		
		e Total Taxes Paid (10a+10b+10c+10d)	10e	12,10,980		
	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	12,10,980			
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 No			
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account)
		i	HDFC0000060	HDFC BANK	00600310036670	
		ii	HDFC0004369	HDFC BANK	57500000134944	
		iii	HDFC0004369	HDFC BANK	57500000134931	
		iv	HDFC0004369	HDFC BANK	57500000134714	
	v	HDFC0004369	HDFC BANK	57500000134921		
	Note: Rows can be added as required					
	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:					
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	Note: Rows can be added as required					
	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 ]			Yes No	



<b>FORM</b>	<b>ITR-5</b>	<b>INDIAN INCOME TAX RETURN</b> [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
		2 0 2 1 - 2 2						

15	TAX PAYMENTS																				
A	Details of payments of Advance Tax and Self-Assessment Tax																				
<b>ADVANCE / SELF ASSESSMENT TAX</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">SI.No</th> <th style="width: 15%;">BSR Code</th> <th style="width: 30%;">Date of Deposit (DD-MMM-YYYY)</th> <th style="width: 20%;">Serial Number of Challan</th> <th style="width: 25%;">Amount (Rs)</th> </tr> <tr> <td style="text-align: center;">(1)</td> <td style="text-align: center;">(2)</td> <td style="text-align: center;">(3)</td> <td style="text-align: center;">(4)</td> <td style="text-align: center;">(5)</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: center;">0</td> </tr> <tr> <td colspan="5">NOTE <i>Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a &amp; 10d of Part B-TT1</i></td> </tr> </table>	SI.No	BSR Code	Date of Deposit (DD-MMM-YYYY)	Serial Number of Challan	Amount (Rs)	(1)	(2)	(3)	(4)	(5)	Total				0	NOTE <i>Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a &amp; 10d of Part B-TT1</i>				
	SI.No	BSR Code	Date of Deposit (DD-MMM-YYYY)	Serial Number of Challan	Amount (Rs)																
	(1)	(2)	(3)	(4)	(5)																
	Total				0																
NOTE <i>Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a &amp; 10d of Part B-TT1</i>																					

B	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 [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor /PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt / withdrawals offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
						Income	TDS		Income	TDS	PAN/ Aadhaar No.				
1	Self	/	MUMH03189E /		0	8,312	0	0	8,312	0	0	/	1,10,825	Income from Business & Profession	0
2	Self	/	CALW02932G /		0	7,985	0	0	7,985	0	0	/	1,06,472	Income from Business & Profession	0
Total									16,297						

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]														
Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt /withdrawals offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
						Income	TDS		Income	TDS	PAN/ Aadhaar No.				
1	Self	/	AAIPC4626L /		0	13,263	0	0	13,263	0	0	/	17,68,362	Income from Business & Profession	0
2	Self	/	AAKPT9880D /		0	14,953	0	0	14,953	0	0	/	19,93,770	Income from Business & Profession	0
3	Self	/	AAVPM5340C /		0	8,632	0	0	8,632	0	0	/	11,50,880	Income from Business & Profession	0
4	Self	/	ABHPI7779J /		0	14,445	0	0	14,445	0	0	/	19,26,014	Income from Business & Profession	0
5	Self	/	ABJPB8643E /		0	7,019	0	0	7,019	0	0	/	9,35,835	Income from Business & Profession	0
6	Self	/	ABZPC2378K /		0	12,251	0	0	12,251	0	0	/	16,33,503	Income from Business & Profession	0
7	Self	/	ACHPD3682N /		0	10,493	0	0	10,493	0	0	/	13,99,067	Income from Business & Profession	0
8	Self	/	ACHPR4696Q /		0	13,929	0	0	13,929	0	0	/	18,83,823	Income from Business & Profession	0
9	Self	/	ACQPC5771J /		0	7,049	0	0	7,049	0	0	/	9,39,836	Income from	0

10	Self	/	ACSPC8121A /	0	24,083	0	0	24,083	0	0	/	32,11,135	Income from Business & Profession	0
11	Self	/	ACWPG2990D /	0	14,469	0	0	14,469	0	0	/	19,29,145	Income from Business & Profession	0
12	Self	/	ADCPG5929R /	0	21,462	0	0	21,462	0	0	/	28,61,598	Income from Business & Profession	0
13	Self	/	ADMPC4119R /	0	17,033	0	0	17,033	0	0	/	20,73,574	Income from Business & Profession	0
14	Self	/	ADOPD2448Q /	0	5,481	0	0	5,481	0	0	/	7,30,747	Income from Business & Profession	0
15	Self	/	ADQPB3526K /	0	3,903	0	0	3,903	0	0	/	5,20,427	Income from Business & Profession	0
16	Self	/	ADTPP7135M /	0	3,804	0	0	3,804	0	0	/	5,07,210	Income from Business & Profession	0
17	Self	/	AEAPD0289G /	0	9,763	0	0	9,763	0	0	/	13,01,736	Income from Business & Profession	0
18	Self	/	AEBPR0524B /	0	1,543	0	0	1,543	0	0	/	2,05,718	Income from Business & Profession	0
19	Self	/	AELPC8982Q /	0	5,460	0	0	5,460	0	0	/	7,28,006	Income from Business & Profession	0
20	Self	/	AEYPC3838C /	0	25,493	0	0	25,493	0	0	/	33,99,013	Income from Business & Profession	0
21	Self	/	AFOPM7211A /	0	3,828	0	0	3,828	0	0	/	5,10,433	Income from Business & Profession	0
22	Self	/	AGAPC7009B /	0	3,711	0	0	3,711	0	0	/	4,94,827	Income from Business & Profession	0
23	Self	/	AGDPB2653H /	0	12,169	0	0	12,169	0	0	/	16,22,534	Income from Business & Profession	0
24	Self	/	AGKPB2878B /	0	21,059	0	0	21,059	0	0	/	28,07,826	Income from Business & Profession	0
25	Self	/	AGLPC3372L /	0	14,765	0	0	14,765	0	0	/	19,68,601	Income from Business & Profession	0
26	Self	/	AGVPB7546F /	0	4,577	0	0	4,577	0	0	/	6,10,248	Income from Business & Profession	0
27	Self	/	AGYPB4897Q /	0	10,298	0	0	10,298	0	0	/	13,73,955	Income from Business & Profession	0
28	Self	/	AHAPG0963D /	0	2,583	0	0	2,583	0	0	/	3,44,442	Income from Business & Profession	0
29	Self	/	AHGPC7433E /	0	20,525	0	0	20,525	0	0	/	27,36,703	Income from Business & Profession	0
30	Self	/	AHIPC6434H /	0	9,290	0	0	9,290	0	0	/	12,38,668	Income from Business & Profession	0
31	Self	/	AHPPA6597G /	0	29,548	0	0	29,548	0	0	/	39,39,681	Income from Business & Profession	0
32	Self	/	AHSPK4251A /	0	20,812	0	0	20,812	0	0	/	27,74,934	Income from Business & Profession	0

33	Self	/	AHWPB6101A /	0	3,941	0	0	3,941	0	0	/	5,25,466	Income from Business & Profession	0
34	Self	/	AIFPR2824Q /	0	11,027	0	0	11,027	0	0	/	14,70,360	Income from Business & Profession	0
35	Self	/	AIHPD5940K /	0	2,314	0	0	2,314	0	0	/	3,08,536	Income from Business & Profession	0
36	Self	/	AIIPG2070J /	0	14,553	0	0	14,553	0	0	/	19,40,431	Income from Business & Profession	0
37	Self	/	AIPPK6403Q /	0	26,410	0	0	26,410	0	0	/	35,21,269	Income from Business & Profession	0
38	Self	/	AJHPD1788N /	0	14,548	0	0	14,548	0	0	/	19,39,786	Income from Business & Profession	0
39	Self	/	AJQPD5472L /	0	4,515	0	0	4,515	0	0	/	6,27,633	Income from Business & Profession	0
40	Self	/	AJQPD9178H /	0	26,101	0	0	26,101	0	0	/	34,80,132	Income from Business & Profession	0
41	Self	/	AJVPD4412H /	0	24,311	0	0	24,311	0	0	/	32,41,403	Income from Business & Profession	0
42	Self	/	AKFPB6457R /	0	4,076	0	0	4,076	0	0	/	5,43,473	Income from Business & Profession	0
43	Self	/	AKGPP0106Q /	0	4,377	0	0	4,377	0	0	/	5,83,544	Income from Business & Profession	0
44	Self	/	AKTPK5147M /	0	26,706	0	0	26,706	0	0	/	35,60,796	Income from Business & Profession	0
45	Self	/	ALAPS0191F /	0	2,345	0	0	2,345	0	0	/	3,12,689	Income from Business & Profession	0
46	Self	/	ALDPS8892G /	0	14,501	0	0	14,501	0	0	/	19,33,485	Income from Business & Profession	0
47	Self	/	ALYPG5536G /	0	12,140	0	0	12,140	0	0	/	12,14,000	Income from Business & Profession	0
48	Self	/	AMZPG1306J /	0	3,733	0	0	3,733	0	0	/	4,97,802	Income from Business & Profession	0
49	Self	/	ANJPB7505R /	0	40,027	0	0	40,027	0	0	/	53,36,949	Income from Business & Profession	0
50	Self	/	AOUPB1945H /	0	18,924	0	0	18,924	0	0	/	25,23,200	Income from Business & Profession	0
51	Self	/	AQCPD2996A /	0	19,640	0	0	19,640	0	0	/	26,18,679	Income from Business & Profession	0
52	Self	/	AQJPS2570C /	0	16,181	0	0	16,181	0	0	/	21,57,559	Income from Business & Profession	0
53	Self	/	AQNPG8957D /	0	2,312	0	0	2,312	0	0	/	3,08,280	Income from Business & Profession	0
54	Self	/	AQPPM5590G /	0	13,751	0	0	13,751	0	0	/	18,33,516	Income from Business & Profession	0
55	Self	/	AQTPD1727A /	0	8,045	0	0	8,045	0	0	/	10,72,698	Income from Business & Profession	0
56	Self	/	AQXPB2356D /	0	22,202	0	0	22,202	0	0	/	29,60,286	Income from	0

57	Self	/	ARLPR1522L /	0	3,756	0	0	3,756	0	0	/	5,00,840	Income from Business & Profession	0
58	Self	/	ARMPD0972B /	0	4,444	0	0	4,444	0	0	/	5,92,526	Income from Business & Profession	0
59	Self	/	ARQPJ6928H /	0	4,710	0	0	4,710	0	0	/	6,27,990	Income from Business & Profession	0
60	Self	/	ASDPT7575J /	0	3,828	0	0	3,828	0	0	/	5,10,433	Income from Business & Profession	0
61	Self	/	ASLPB6193J /	0	27,393	0	0	27,393	0	0	/	36,52,392	Income from Business & Profession	0
62	Self	/	AUSPB1199B /	0	40,029	0	0	40,029	0	0	/	53,37,219	Income from Business & Profession	0
63	Self	/	AVDPS9871P /	0	2,318	0	0	2,318	0	0	/	3,09,044	Income from Business & Profession	0
64	Self	/	AVJPM0355J /	0	3,747	0	0	3,747	0	0	/	4,99,624	Income from Business & Profession	0
65	Self	/	AVOPA1378C /	0	28,428	0	0	28,428	0	0	/	37,90,400	Income from Business & Profession	0
66	Self	/	AVTPD7320G /	0	17,068	0	0	17,068	0	0	/	22,75,850	Income from Business & Profession	0
67	Self	/	AWFPS4072H /	0	18,567	0	0	18,567	0	0	/	24,75,583	Income from Business & Profession	0
68	Self	/	AWQPM3843B /	0	2,409	0	0	2,409	0	0	/	3,21,202	Income from Business & Profession	0
69	Self	/	AYHPD9109L /	0	7,439	0	0	7,439	0	0	/	9,91,932	Income from Business & Profession	0
70	Self	/	BBKPP0044D /	0	3,790	0	0	3,790	0	0	/	5,05,359	Income from Business & Profession	0
71	Self	/	BBSPS0444N /	0	9,042	0	0	9,042	0	0	/	12,05,663	Income from Business & Profession	0
72	Self	/	BDRPB4174R /	0	4,102	0	0	4,102	0	0	/	5,46,988	Income from Business & Profession	0
73	Self	/	BDZPK4648F /	0	22,124	0	0	22,124	0	0	/	29,49,840	Income from Business & Profession	0
74	Self	/	BHCPK7219R /	0	26,957	0	0	26,957	0	0	/	35,94,296	Income from Business & Profession	0
75	Self	/	BHDPB4801K /	0	4,101	0	0	4,101	0	0	/	5,46,740	Income from Business & Profession	0
76	Self	/	BJFPD8091M /	0	3,650	0	0	3,650	0	0	/	4,86,730	Income from Business & Profession	0
77	Self	/	BLZPS0220D /	0	11,695	0	0	11,695	0	0	/	15,59,313	Income from Business & Profession	0
78	Self	/	BMHPM4495D /	0	11,723	0	0	11,723	0	0	/	15,63,012	Income from Business & Profession	0
79	Self	/	BOPPS2274A /	0	22,606	0	0	22,606	0	0	/	30,14,090	Income from Business & Profession	0

80	Self	/	BYWPD2271H /	0	11,239	0	0	11,239	0	0	/	14,98,500	Income from Business & Profession	0
81	Self	/	BZRPS8122C /	0	11,375	0	0	11,375	0	0	/	15,16,719	Income from Business & Profession	0
82	Self	/	CFHPD8312J /	0	3,986	0	0	3,986	0	0	/	5,31,458	Income from Business & Profession	0
83	Self	/	CKLPK9682F /	0	4,444	0	0	4,444	0	0	/	5,92,526	Income from Business & Profession	0
84	Self	/	CMBPB7532H /	0	4,076	0	0	4,076	0	0	/	5,43,473	Income from Business & Profession	0
85	Self	/	COKPS4134D /	0	6,548	0	0	6,548	0	0	/	8,73,067	Income from Business & Profession	0
86	Self	/	DVTPK2732N /	0	4,427	0	0	4,427	0	0	/	5,90,300	Income from Business & Profession	0
Total											10,54,394			

NOTE Please enter total column 9 of above in 10b of Part B-TTI

D		Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]									
TCS ON OTHER INCOME	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 Financial Year (Tax collected during FY 2020-21)	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			
	(1)	(2)	(3)	Financial year in which TCS is collected.	Amount b/f	(6)	(7)	(8)			
	1	MUMG06269E	GCPL		0	29	29	0			
2	CALM04458G	SIPL		0	4,612	4,612	0				
3	MUMR08075E	PJL		0	8,861	8,861	0				
4	MUMT00130E	ACC LTD		0	12,996	12,996	0				
5	CALT04365E	TRANS CONCRETE		0	24,886	24,886	0				
6	CALT06857E	T RMC		0	6,273	6,273	0				
7	MUMR22552F	RDC CONCRETE		0	103	103	0				
8	CALG04148E	GAGAN		0	32,287	32,287	0				
9	CALR06417F	RASHMI METALIKS LIMITED		0	50,242	50,242	0				
Total							1,40,289				

NOTE Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI

## VERIFICATION

I, AMANDEEP SINGH Son/daughter of RAVINDER IQBAL SINGH solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as Designated partner and I am also competent to make this return and verify it. I am holding permanent account number AVOPS4593D .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 : 10-Mar-2022

Sign here