

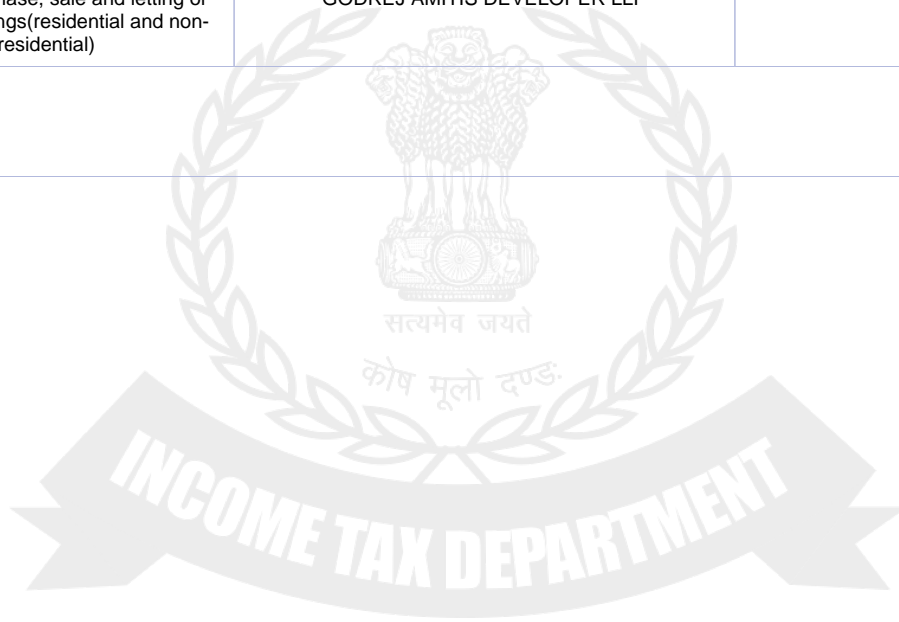
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year			
		2	0	2	2	-	2	3	
Part A-GEN		GENERAL							
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name GODREJ AMITIS DEVELOPERS LLP		PAN ABBFA8013D		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable AAD-1617				
	Is there any change in the name? If yes, please furnish the old name		Date of formation (DD-MMM-YYYY) 08-Jan-2015						
	Flat/Door/Block No 5TH FLOOR, GODREJ ONE		Name of Premises/Building/Village GODREJ ONE		Date of commencement of business (DD-MMM-YYYY)				
	Road/Street/Post Office EASTERN EXPRESS HIGHWAY		Area/Locality MUMBAI		Status Firm			Sub Status Limited Liability Partnership	
	Town/City/District MUMBAI		State 19-Maharashtra		Country 91-India			Pin code/Zip code 400079	
	Office Phone Number with STD code/ Mobile No. 1 91 9833608444		Mobile No. 2 91 9819808510						
	Email Address-1 DIRECTTAX@GODREJPROPERTIES.COM		Email Address-2 RAKESH.AGARWAL@GODREJPROPERTIES.COM						
	(a)	Filed u/s (Tick)[Please see instruction]	139(1)- On or Before due date, 119(2)(b)- after condonation of delay		139(4)- After due date, 139(5)- Revised Return, 92CD-Modified return,				
		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)	Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22?	Yes No							
	If no, Option for current assessment year	Not Opting		Opting in Now					
(di)	In case of Yes or Opting in now is selected, Please furnish	Date of filing of form 10-IF		Acknowledgement number:					
(e)	Residential Status (Tick) Resident Non-Resident								
(f)	Whether assessee has a unit 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								

FILING STATUS	(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)	In the case of non-resident, is there a Significant economic presence (SEP) in India (Tick) Yes No												
		please provide details of												
		(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)		0										
		(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)		0										
	(m)	Whether you are an FII / FPI? Yes No If yes, please provide SEBI Regn. No.												
	(n)	Whether this return is being filed by a representative assessee? (Tick) Yes No 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												
	(o)	Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information												
	<b>Name of Firm</b>	<b>PAN</b>												
(p)	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													
	<b>Name of Company</b>	<b>Type of company</b>	<b>PAN</b>											
	<b>Shares acquired during the year</b>							<b>Shares transferred during the year</b>		<b>Closing balance</b>				
			<b>Opening balance</b>											
			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
AUDIT INFORMATION	(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 is between 1 Crore and 10 Crores? (Tick) Yes No, turnover does not exceed 1 crore No, turnover exceeds 10 crores												
	(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent 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 & non-a/c payee cheque/DD, 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)		29-Sep-2022										
		(ii) Name of the auditor signing the tax audit report		FARHAD M. 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		29-Sep-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 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)					
(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	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	19-Sep-2022			
(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. No	Name of the Partner /member	Admitted/Retired	Date of admission /retirement	Percentage of share (if 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,2022 or date of dissolution							
SI.	Name and Address	Percentage of share (%)	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%	AAEC57941R		00000000	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 PIROUSHANAGAR EASTERN EXPRESS HIGHWAY VIKHROLI EAST, MUMBAI, 19-Maharashtra, India-91, 400079	46%	AAACG3995M		00000000	Domestic Company	8	0
5	AMANDEEP SINGH, 5TH FLOOR GODREJ ONE PIROUSHANAGAR EASTERN EXPRESS HIGHWAY VIKHROLI EAST, MUMBAI, 19-Maharashtra, India-91, 400079	0%	AVOPS4593D		07144214	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	Trade name of the business, if any		Description				

AUDIT INFORMATION

NATURE OF BUSINESS	<i>[Please see instruction]</i>		
	i	07005 - Other real estate/renting services n.e.c	GODREJ AMITIS DEVELOPER LLP
	ii	07001 - Purchase, sale and letting of leased buildings(residential and non-residential)	GODREJ AMITIS DEVELOPER LLP



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			2	0	2	2	-	2

## Part A-BS Balance Sheet as on 31st March,2022 OR DATE OF DISSOLUTION

SOURCES OF FUNDS	A	Sources of funds					
	1	Partners' / members' fund					
		a	Partners' / members' capital		a	-14,30,985	
		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	-14,30,985	
		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 + aiiC)		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	27,56,17,573		
	C	From others		iiC	0		
	D	Total Rupee Loans ( iiA + iiB + iiC)		iiD	27,56,17,573		
	iii	Total unsecured loans (bi + iiD)		Biii	27,56,17,573		
	c	Total Loan Funds (aiii + biii)		2c	27,56,17,573		
	3	Deferred tax liability				3	0
	4	Advances					
		From persons specified in section 40A(2)(b)					

	i	of the I. T. Act	i	0		
	ii	From others	ii	0		
	iii	Total Advances (i + ii)			4iii	0
5		Sources of funds (1c + 2c +3 + 4iii )			5	27,41,86,588
B	Application of funds					
1	Fixed assets					
a	Gross: Block		1a	91,80,687		
b	Depreciation		1b	60,37,741		
c	Net Block (a – b)		1c	31,42,946		
d	Capital work-in-progress		1d	0		
e	Total (1c + 1d)				1e	31,42,946
2	Investments					
a	Long-term investments					
i	Investment in property		i	0		
	ii	Equity instruments				
	A	Listed equities	iiA	0		
	B	Unlisted equities	iiB	0		
	C	Total	iiC	0		
	iii	Preference shares	iii	0		
	iv	Government or trust securities	iv	0		
	v	Debenture or bonds	v	0		
	vi	Mutual funds	vi	0		
	vii	Others	vii	0		
	viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
b	Short-term investments					
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	Current assets, loans and advances					
a	Current assets					
	i	Inventories				
	A	Raw materials	iA	0		

APPLICATION OF FUNDS		B	Work-in-progress	iB	59,97,87,925				
		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	59,97,87,925	
		ii	Sundry Debtors						
		A	Outstanding for more than one year	iiA	31,954				
		B	Others	iiB	86,15,089				
		C	Total Sundry Debtors				iiC	86,47,043	
		iii	Cash and bank balances						
		A	Balance with banks	iiiA	57,32,72,514				
		B	Cash-in-hand	iiiB	51,272				
		C	Others	iiiC	0				
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)				iiiD	57,33,23,786	
		iv	Other Current Assets					aiv	9,58,97,161
		v	Total current assets (iH + iiC + iiiD + aiv)					av	1,27,76,55,915
		b	Loans and advances						
		i	Advances recoverable in cash or in kind or for value to be received	bi	0				
		ii	Deposits, loans and advances to corporate and others	bii	27,13,92,316				
		iii	Balance with Revenue Authorities	biii	26,45,743				
		iv	Total (bi + bii + biii)				biv	27,40,38,059	
		v	Loans and advances included in biv which is						
		a	for the purpose of business or profession	va	27,40,38,059				
		b	not for the purpose of business or profession	vb	0				
		c	Total (av + biv)					3c	1,55,16,93,974
	d	Current liabilities and provisions							
	i	Current liabilities							
	A	Sundry Creditors							
		1	Outstanding for more than one year	1	1,32,82,637				
		2	Others	2	15,82,00,776				
		3	Total (1 + 2)	A3	17,14,83,413				
	B	Liability for leased assets			iB	0			
		Interest Accrued and due on							

		C	borrowings	iC	0			
		D	Interest accrued but not due on borrowings	iD	2,93,21,012			
		E	Income received in advance	iE	1,01,67,16,945			
		F	Other payables	iF	2,66,20,773			
		G	Total (A3 + iB + iC + iD + iE + iF)			iG	1,24,41,42,143	
		ii	Provisions					
		A	Provision for Income Tax	iiA	3,20,42,058			
		B	Provision for Leave encashment/Superannuation /Gratuity	iiB	55,38,397			
		C	Other Provisions	iiC	0			
		D	Total (iiA + iiB + iiC)			iiD	3,75,80,455	
		iii	Total (iE + iiD)			diii	1,28,17,22,598	
		e	Net current assets (3c – diii)			3e	26,99,71,376	
	4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
		b	Deferred tax asset	4b	10,72,266			
		c	Debit balance in Profit and loss account/ accumulated balance	4c	0			
		d	Total (4a + 4b + 4c)			4d	10,72,266	
	5		Total, application of funds (1e + 2c + 3e +4d)			5	27,41,86,588	
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, 2022, 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	



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		2	0	2	2	-	2	3			
Part A- Manufacturing Account		Manufacturing Account for the financial year 2021-22 (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 Stock										
	i	Opening stock of raw-material			i	0					
	ii	Opening stock of Work in progress			ii	73,57,67,224					
	iii	Total (i + ii)			Aiii	73,57,67,224					
B	Purchases (net of refunds and duty or tax, if any)										
						B	1,00,95,48,904				
C	Direct wages										
						C	0				
D	Direct expenses (Di + Dii + Diii)										
	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	1,74,53,16,128				
2	Closing Stock										
	i	Raw material			2i	0					
	ii	Work-in-progress			2ii	59,99,02,320					
	Total (2i +2ii)			2	59,99,02,320						
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)										
						3	1,14,54,13,808				

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			2	0	2	2	-	2

Part-A Trading Account Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 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	1,45,17,11,545		
		iii	Other operating revenues (specify nature and amount)				
		1	Other Income from Customers	iii 1	14,06,761		
			Total		14,06,761		
		iv	Total(i + ii + iii)			Aiv 1,45,31,18,306	
		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	1,45,31,18,306	
	5	Closing Stock of Finished Stocks			5	0	
	6	Total of credits to Trading Account (4D + 5)			6	1,45,31,18,306	
	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		
		Sl. No.	Nature		Amount		
	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		

<b>DEBITS TO TRADING ACCOUNT</b>	iv	Union excise duty	10iv	0		
	v	Service tax	10v	0		
	vi	VAT/ Sales tax	10vi	0		
	vii	Central Goods & Service Tax (CGST)	10vii	0		
	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0	
	11	Cost of goods produced – Transferred from Manufacturing Account		11	1,14,54,13,808	
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	30,77,04,498	



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		2	0	2	2	-	2	3			
Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 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	30,77,04,498
	14	Other income									
		i	Rent		i				0		
		ii	Commission		ii				0		
		iii	Dividend income		iii				0		
		iv	Interest income		iv				31,19,491		
		v	Profit on sale of fixed assets		v				40,881		
		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	52,703	
			<b>SI.No.</b>	<b>Nature of Income</b>					<b>Amount</b>		
			1	MISCELLANEOUS INCOME					52,703		
			Total					52,703			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)								14xii	32,13,075
	15	Total of credits to profit and loss account (13+14xii)								15	31,09,17,573
	16	Freight outward								16	0
	17	Consumption of stores and spare parts								17	0
	18	Power and fuel								18	6,66,490
	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			2,28,43,404			
		ii	Bonus		22ii			0			
		iii	Reimbursement of medical expenses		22iii			0			
		iv	Leave encashment		22iv			0			
		v	Leave travel benefits		22v			0			
		vi	Contribution to approved superannuation fund		22vi			0			
		vii	Contribution to recognised provident fund		22vii			0			
		viii	Contribution to recognised gratuity fund		22viii			0			
		ix	Contribution to any other fund		22ix			10,37,843			
		x	Any other benefit to employees in respect of which an expenditure has been incurred		22x			14,54,774			

DEBITS TO PROFIT AND LOSS ACCOUNT					
	xi	Total compensation to employees (total of 22i to 22x)		22xi	2,53,36,021
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	No	
		If Yes, amount paid to non-residents	xiiib	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	9,52,893	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	9,52,893
24	Workmen and staff welfare expenses				
25	Entertainment				
26	Hospitality				
27	Conference				
28	Sales promotion including publicity (other than advertisement)				
29	Advertisement				
29	4,84,00,386				
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	3,50,44,030	
	iii	Total (i + ii)		30iii	3,50,44,030
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	16,98,484	
	iii	Total (i + ii)		32iii	16,98,484
33	Hotel, boarding and Lodging				
34	Traveling expenses other than on foreign traveling				
34	1,93,160				
35	Foreign travelling expenses				
35	0				
36	Conveyance expenses				
36	18,87,343				
37	Telephone expenses				
37	1,46,526				
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	0																																	
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	0																																	
45	Audit fee			45	6,08,340																																
46	Salary/Remuneration paid to Partners of the firm			46	0																																
47	Other expenses (specify nature and amount)			47	2,65,62,200																																
	<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SECURITY CHARGES</td> <td>15,41,083</td> </tr> <tr> <td>2</td> <td>OTHER EXPENSES</td> <td>1,17,39,090</td> </tr> <tr> <td>3</td> <td>OFFICE EXPENSES</td> <td>94,77,680</td> </tr> <tr> <td>4</td> <td>ANNUAL MAINTENANCE CHARGES</td> <td>3,26,305</td> </tr> <tr> <td>5</td> <td>BUSINESS PROMOTION EXPENSES</td> <td>20,74,501</td> </tr> <tr> <td>6</td> <td>BANK CHARGES</td> <td>6,12,414</td> </tr> <tr> <td>7</td> <td>SUBVENTION COST</td> <td>4,27,563</td> </tr> <tr> <td>8</td> <td>REPAIR &amp; MAINTENANCE</td> <td>57,855</td> </tr> <tr> <td>9</td> <td>PRINTING AND STATIONERY</td> <td>3,05,709</td> </tr> <tr> <td></td> <td>Total</td> <td>2,65,62,200</td> </tr> </tbody> </table>		Sl.No.	nature of Income	Amount	1	SECURITY CHARGES	15,41,083	2	OTHER EXPENSES	1,17,39,090	3	OFFICE EXPENSES	94,77,680	4	ANNUAL MAINTENANCE CHARGES	3,26,305	5	BUSINESS PROMOTION EXPENSES	20,74,501	6	BANK CHARGES	6,12,414	7	SUBVENTION COST	4,27,563	8	REPAIR & MAINTENANCE	57,855	9	PRINTING AND STATIONERY	3,05,709		Total	2,65,62,200		
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48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)																																				
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Sl. No.	Name	Address	Amount																																		
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 + 32ii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]			51	16,94,21,700																																
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	Paid in India, or paid to a resident			30,72,667																																
	a	To Partners	30,72,667																																		
	b	To Others	0																																		
	iii	Total (i + ii)		52iii	30,72,667																																
53	Depreciation and amortisation			53	25,65,137																																

<b>PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS</b>	54	Net profit before taxes (51 – 52iii – 53)				54	16,37,83,896	
	55	Provision for current tax				55	3,20,42,058	
	56	Provision for Deferred Tax				56	2,51,78,951	
	57	Profit after tax (54 - 55 - 56)				57	10,65,62,887	
	58	Balance brought forward from previous year				58	0	
	59	Amount available for appropriation (57 + 58)				59	10,65,62,887	
	60	Transferred to reserves and surplus				60	0	
	61	Balance carried to balance sheet in proprietor's account (59 – 60)				61	10,65,62,887	
<b>PRESUMPTIVE INCOME CASES</b>	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
		<b>Sl. 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>Sl. 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>Sl. 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 2021-22 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	FOR ASSESSE IN SPECULATIVE ACTIVITY					
	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	

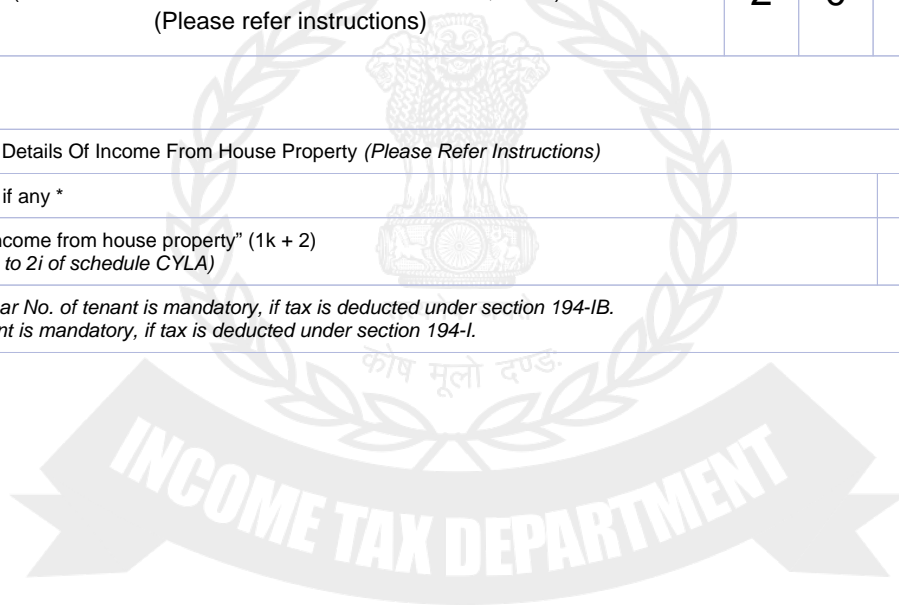


<b>FORM</b>	<b>ITR-5</b>	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A - QD Quantitative details (mandatory if liable for audit under section 44AB)

<b>QUANTITATIVE DETAILS</b>	(a) In the case of a trading concern											
		Sl. No.	Item Name (1)	Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)			
		1	NA	999-residual	0	0	0	0				
	(b) In the case of a manufacturing concern											
	6	Raw materials										
		Sl. No.	Item Name (a)	Unit (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 (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	INDIAN INCOME TAX RETURN [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)	Assessment Year						
			2	0	2	2	-	2	3
Schedule HP		Details Of Income From House Property (Please Refer Instructions)							
3	Pass through income/loss if any *				3		0		
4	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)				4		0		
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	2	-	2

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	16,37,83,896	
	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	46,824	
				ci	Dividend income	3ci	0	
				cii	Other than dividend income	3cii	46,824	
				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/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)				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	44DA			4avii	0	
		4aviii	First Schedule of Income-Tax Act (other than profit from life insurance business referred to in section 115B)			4aviii	0	
	4b	Profit and gains from life insurance business referred to in section 115B				4b		
	4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8				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)						

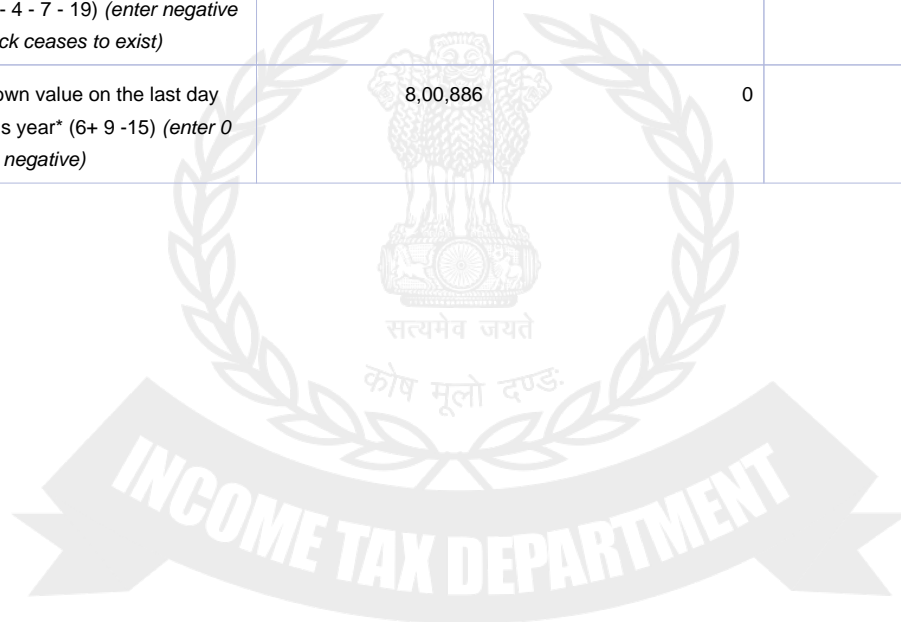
	Total	5c	0			
d	Total exempt income (5a + 5b + 5c)		5d		0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)				6	16,37,37,072
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	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	16,37,37,072
11	Depreciation and amortisation debited to profit and loss account (item 53 of Schedule-P&L & E(vi) of Manufacturing Account)				11	25,65,137
12	Depreciation allowable under Income-tax Act					
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)		12i	20,22,877		
	ii		Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii	
	iii		Total (12i + 12ii)		12iii	20,22,877
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	16,42,79,332
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)			14	3,236	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)			15	0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of 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	3,37,919	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18	5,79,879	
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

	I	80-IA	21I	0	
22	Deemed income under section 43CA		22	0	
23	Any other item of addition under section 28 to 44DB		23	1,40,229	
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	0	
	a	Salary	24a	0	
	b	Bonus	24b	0	
	c	Commission	24c	0	
	d	Interest	24d	0	
	e	Others	24e	0	
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)				26 10,61,263
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	1,95,936	
32	Any other amount allowable as deduction		32	8,69,387	
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 10,65,323
35	Income (13+26-34)				35 16,42,75,272
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD [62(ii) of schedule P&L]	36i	0	
	ii	Section 44ADA [63(ii) of schedule P&L]	36ii	0	
	iii	Section 44AE [64(iv) of schedule P&L]	36iii	0	
	iv	Section 44B	36iv	0	
	v	Section 44BB	36v	0	
	vi	Section 44BBA	36vi	0	
	vii	Section 44DA	36vii	0	
	viii	First Schedule of Income-tax Act(other than 115B)	36viii	0	
	ix	Total (36i to 36viii)			36ix 0
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36ix)				37 16,42,75,272
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 16,42,75,272
	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	16,42,75,272		
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	
<b>D</b> Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)						
<b>E</b> Intra head set off of business loss of current year						
	<b>Sl.</b>	<b>Type of Business income</b>	<b>Income of current year (Fill this column only if figure is zero or positive)</b>	<b>Business loss set off</b>	<b>Business income remaining after set off</b>	
			<b>(1)</b>	<b>(2)</b>	<b>(3) = (1) - (2)</b>	
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 u/s. 115B	0	0	0	
v		Total loss set off (ii + iii)		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	2	-	2	3			
Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)									
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery								
	2	Rate (%)	15	30	40	45					
			(i)	(ii)	(iii)	(iv)					
	3	Written down value on the first day of previous year	9,19,619	0	29,18,348	0					
	4	Additions for a period of 180 days or more in the previous year	0	0	10,82,414						
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	80,208	0					
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	9,19,619	0	39,20,554	0					
	7	Additions for a period of less than 180 days in the previous year	20,768	0	15,75,772						
	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)	20,768	0	15,75,772						
	10	Depreciation on 6 at full rate	1,37,943	0	15,68,222	0					
	11	Depreciation on 9 at half rate	1,558	0	3,15,154						
	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						
	15	Total depreciation* (10+11+12+13+14)	1,39,501	0	18,83,376	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)	1,39,501	0	18,83,376	0					
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0						

19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	8,00,886	0	36,12,950	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	2	-	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			
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	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
16	Expenditure incurred in connection with transfer of asset/ assets	-	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
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

DEPRECIATION ON OTHER ASSETS

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	2	-	2	3			
Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)									
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery									
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17i or 18i as applicable)	1a							1,39,501	
	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							18,83,376	
	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							20,22,877	
	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)									
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)									
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)									
	6	Total depreciation (1e+2d+3+4+5)									
				6							20,22,877

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	2	-	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)									
4	Intangible assets (Schedule DOA- 17vi)									
5	Ships (Schedule DOA- 17vii)									
6	Total (1e+2d+3+4+5)									

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	2	-	2	3			
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)(iia)	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)(iia) 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	2	-	2	3			
Schedule CG		Capital Gains									
A	Short-term capital gain (Items 4 & 5 are not applicable for residents)										
2	From slump sale										
	ai	Fair market value as per Rule 11UAE(2)	2ai	0							
	aii	Fair market value as per Rule 11UAE(3)	2aii	0							
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0							
	b	Net worth of the under taking or division	2b	0							
	c	Short term capital gains from slump sale (aiii-b)		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	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0							
	ii	Cost of acquisition without indexation	bii	0							
	iii	Cost of Improvement without indexation	biii	0							
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0							
	v	Total (i + ii + iii + iv)	bv	0							
	c	Balance (a – bv)	3c	0							
	d	Loss, if any, to be ignored under section 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 values only)	3d	0							
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)		A3e						0	
	a	Full value of consideration	3a	0							
	b	Deductions under section 48									
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0							
	ii	Cost of acquisition without indexation	bii	0							
	iii	Cost of Improvement without indexation	biii	0							
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0							
	v	Total (i + ii + iii + iv)	bv	0							
	c	Balance (a – bv)	3c	0							
	d	Loss, if any, to be ignored under section 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 values only)	3d	0							
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)		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	aii						0	
		iii	Total (ic + ii)	aiii						0	
	b	Deductions under section 48									

	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0				
	ii	Cost of acquisition without indexation			bii	0				
	iii	Cost of improvement without indexation			biii	0				
	iv	Expenditure wholly and exclusively in connection with transfer			biv	0				
	v	Total (i + ii + iii + iv)			bv	0				
	c	Balance (5aiii – bv)			5c	0				
	d	Loss, if any, to be ignored under section 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 values only)			5d	0				
	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (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	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0			
		ii	Cost of acquisition without indexation			bii	0			
		iii	Cost of improvement without indexation			biii	0			
		iv	Expenditure wholly and exclusively in connection with transfer			biv	0			
		v	Total (bi + bii + biii + biv)			bv	0			
	c	Balance (6aiii – bv)			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	Total 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 Year in which asset acquired /constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)			
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, 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		
	Amount deemed to be short term capital gains (aXi + b + c)						A7	0		
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)									
	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 /Region Name & Code	Article of DTAA	Rate as per Treaty	Whether TRC obtained (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (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) (Sub Items 6,7,8 residents)												
2	From slump sale												
	ai	Fair market value as per Rule 11UAE(2)						2ai	0				
	aii	Fair market value as per Rule 11UAE(3)						2aii	0				
	aiii	Full value of consideration (higher of ai or aii)						2aiii	0				
	b	Net worth of the under taking or division						2b	0				
	c	Balance (2aiii-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	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules						bi	0				
	ii	Cost of acquisition without indexation						bii	0				
	iii	Cost of Improvement without indexation						biii	0				
	iv	Expenditure wholly and exclusively in connection with transfer						biv	0				
	v	Total (bi + bii + biii + biv)						bv	0				
	c	LTCG on bonds or debenture (3a – bv)									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	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules						bi	0				
	ii	Cost of acquisition without indexation						biia	0				
	iii	Cost of Improvement without indexation						biib	0				
	iv	Expenditure wholly and exclusively in connection with transfer						biib	0				
	v	Total (bi + biia + biib + biii)						bv	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												
	a	Long-term Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)									B5a	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												
	Unlisted securities as per section 112(1)(c)												
	a	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 assets other than unquoted shares						aii	0			
		iii	Total (ic + ii)						aiii	0			
	b	Deductions under section 48											
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules						bi	0			
		ii	Cost of acquisition without indexation						bii	0			

	iii	Cost of improvement without indexation	biii	0		
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
	v	Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)				B7C	0
Units referred in section115AB						
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 assets other than unquoted shares	aii	0		
	iii	Total (ic + ii)	aiii	0		
b	Deductions under section 48					
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii	Cost of acquisition without indexation	bii	0		
	iii	Cost of improvement without indexation	biii	0		
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
	v	Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)				B7C	0
Bonds or GDR as referred in section115AC						
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 assets other than unquoted shares	aii	0		
	iii	Total (ic + ii)	aiii	0		
b	Deductions under section 48					
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii	Cost of acquisition without indexation	bii	0		
	iii	Cost of improvement without indexation	biii	0		
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
	v	Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)				B7C	0
Securities by FII as referred to in 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 assets other than unquoted shares	aii	0		
	iii	Total (ic + ii)	aiii	0		
b	Deductions under section 48					
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii	Cost of acquisition without indexation	bii	0		
	iii	Cost of improvement without indexation	biii	0		
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
	v	Total (bi + bii + biii + biv)	bv	0		
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - bv)				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					



	a	Long Term Capital Gain on sale of Capital Assets [column 14 of Schedule 115AD(1)(b)(iii) proviso]							B8a	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 assets other than unquoted shares					aii	0			
		iii	Total (ic + ii)					aiii	0			
	b	Deductions under section 48										
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules					bi	0			
		ii	Cost of acquisition with indexation					bii	0			
		iii	Cost of improvement with indexation					biii	0			
		iv	Expenditure wholly and exclusively in connection with transfer					biv	0			
		v	Total (bi + bii + biii + biv)					bv	0			
	c	Balance (aiii – bv)					9c	0				
	d	Deduction under section 54D/54G/54GA (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 long 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 (Xi + b + c)								B10	0		
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)											
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A					B11a1	0				
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A					B11a2	0				
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%					B11b	0				
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
		Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country /Region 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 LTCG not chargeable to tax as per DTAA									B12a	0
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA									B12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5c + B6 + B7c + B8c + B9e + B10 + B11 - B12a (Take B13 as Nil , if loss)											
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)											
D	Information about deduction claimed against Capital Gains											
1	In case of deduction u/s 54D/54EC /54G/54GA give following details											
	a	Deduction claimed u/s 54D										
		Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking			Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed			
	b	Deduction claimed u/s 54EC										
		Date of transfer of Original Asset		Date of investment			Amount invested in specified /notified bonds (not exceeding fifty lakh rupees)		Amount of deduction claimed			

c		Deduction claimed u/s 54G				
	Date of transfer of original asset from urban area	Date of purchase /construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
d		Deduction claimed u/s 54GA				
	Date of transfer of original asset from urban area	Date of purchase/construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
e Total deduction claimed (1a + 1b + 1c + 1d)					1e	0

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is not chargeable under DTAA)

Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss				Long term capital loss				Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15% (2)	30% (3)	Applicable Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)		
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	0	0	0	0				0	
iii		30%	0	0	0	0				0	
iv		Applicable Rate	0	0	0	0				0	
v		DTAA rates	0	0	0	0				0	
vi	Long Term Capital Gain	10%	0	0	0	0	0	0	0	0	
vii		20%	0	0	0	0	0	0	0	0	
viii		DTAA rates	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		
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0		

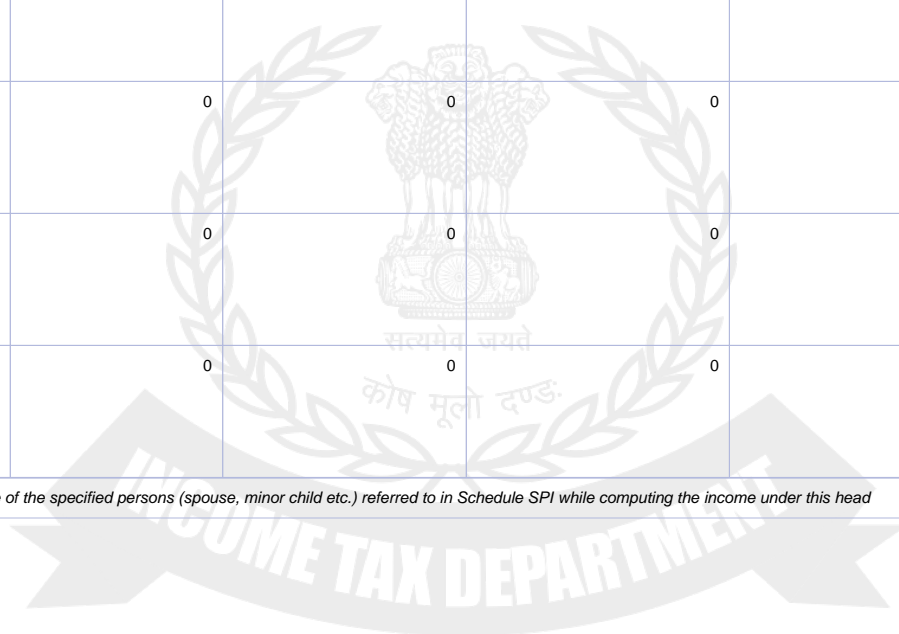
The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1- 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% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates	0	0	0	0	0

	Enter value from item 5vii of schedule BFLA, if any.						
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0	0
<b>Note:</b> Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head							



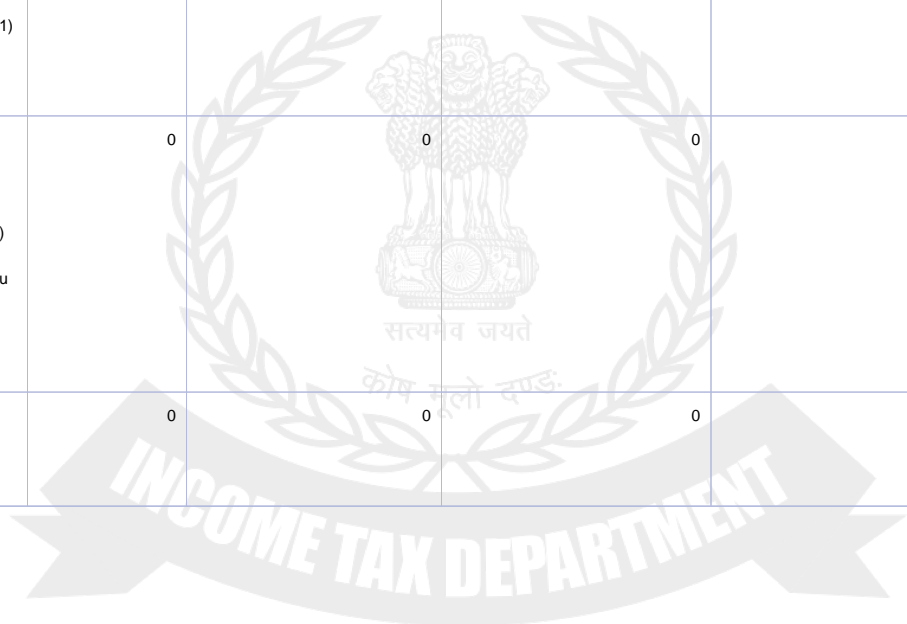
FORM	ITR-5	INDIAN INCOME TAX RETURN				Assessment Year								
		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2	0	2	2	-	2	3		
Schedule 112A		From sale of equity share 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	2	-	2	3							
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													
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	Cost of acquisition Higher of 8 and 9	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	2	-	2	3				
Schedule OS		Income from other sources										
OTHER SOURCES	1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					1	46,824				
	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	46,824				
		i	From Savings Bank				bi	0				
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/				bii	0				
		iii	From Income-tax Refund				biii	46,824				
		iv	In the nature of Pass through income/ Loss				biv	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 investments etc. u/s 69B			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 (total of ci to cxiii)				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/Region Name and 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 other than "C"	3a		0	
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b		0	
	c	Interest expenditure on dividend u/s 57 (1) (available only if income offered in 1a )- entered value	3c		0	
	ci	Eligible amount of interest expenditure - computed value	3ci		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 chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)				6	46,824
7	Income from other sources (other than from owning and maintaining race horses) (2 +6 ) (enter 6 as nil, if negative)				7	46,824
8	Income from the activity of owning 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	46,824
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
			(i)	(ii)	(iii)	(iv)
			(v)			
	1	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
	2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0
	3	Dividend Income u/s 115A (1)(a)(i) @ 20% ( Including PTI Income)	0	0	0	0
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0

5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u /s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
7	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	2	-	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 income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item EF of Schedule BP)	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)	16,42,75,272	0		0	16,42,75,272
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	
	Short-term					

CURRENT YEAR LOSS ADJUSTMENT	vii	capital gain taxable @ 15%	0	0	0	0	0
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
	xi	Long term capital gain taxable @ 10%	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	46,824	0	0	0	46,824
	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 (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)		0	0	0	0	
xviii	Loss remaining after set-off (i - xvii)		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	2	-	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)	16,42,75,272	13,01,71,433	19,82,803	0	3,21,21,036
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

BROUGHT FORWARD LOSS ADJUSTMENT

xiii	Net income from other sources chargeable at normal applicable rates	46,824		0	0	46,824
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 (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)		13,01,71,433	19,82,803	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					3,21,67,860

<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 <b>2 0 2 2 - 2 3</b>					

**Schedule CFL**      **Details of Losses to be carried forward to future years**

S.No.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	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				
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	0	0	0	0	0		0	0	0
ix	2018-19	25-Jul-2018	0	1,78,84,999	0	1,78,84,999	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	2021-22		0	0	0	0	0	0		0	0	0
xiii	Total of earlier year losses b/f		0			13,01,71,433	0	0		0	0	0
xiv	Adjustment of above losses in Schedule BFLA		0			13,01,71,433	0	0		0	0	0
xv	2022-23 (Current year losses to be carried forward)		0			0	0	0		0	0	0
xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)		0							0	0	0
xvii	Current year losses to be carried forward (xv-xvi)		0			0	0	0		0	0	0
xviii	Total loss Carried forward to future years (xiii-xiv+xvii)		0			0	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	2	-	2	3			
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	2022-23	0	0	0	0	0	0	0			
ii	2018-19	2,13,894	0	2,13,894	0	0	0	0			
iii	2019-20	6,43,054	0	6,43,054	0	0	0	0			
iv	2020-21	11,25,855	0	11,25,855	0	0	0	0			
v	2021-22	0	0	0	0	0	0	0			
	Total	19,82,803	0	19,82,803	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	2	-	2
Schedule ICDS		Effect of Income Computation Disclosure Standards on profit						
Sl.No.	ICDS	Amount (+) or (-)						
(i)	(ii)	(iii)						
I	Accounting Policies	0						
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0						
III	Construction Contracts	0						
IV	Revenue Recognition	0						
V	Tangible Fixed Assets	0						
VI	Changes in Foreign Exchange Rates	0						
VII	Government Grants	0						
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0						
IX	Borrowing Costs	0						
X	Provisions, Contingent Liabilities and Contingent Assets	0						
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0						
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0						

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	2	-	2
Schedule 10AA		Deduction under section 10AA									
Deductions in respect of units located in Special Economic Zone											
DEDUCTION U/S 10AA	Sl. No	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services				Amount of deduction				
		Total deduction under section 10AA								0	





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	2	-	2	3				
Schedule 80G		Details of donations entitled for deduction under section 80G										
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	
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)										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	2	-	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	Donation in other mode	Total Donation					
				0	0	0	0				
Total Donation				0	0	0	0				

<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	2	-	2	3
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	2	-	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)(iv) [ <i>Power</i> ]	b 1	Undertaking no. 1							0	
c	Total deductions under section 80-IA (a + b)									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)				Assessment Year					
		2	0	2	2	-	2	3			
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 undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]				b 1	Undertaking no. 1		0			
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]				c 1	Undertaking no. 1		0			
d	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)]				d 1	Undertaking no. 1		0			
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]				e 1	Undertaking no. 1		0			
f	Total deduction under section 80-IB (Total of a to e)				f			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	2	-	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 of deduction for undertakings located in North-east (Total of da to dg)					Dh		0
	e	Total deduction under section 80-IC/80IE (a + b + c + dh)						E	

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	2	-	2
Schedule 80P		Deductions under section 80P									
	Deductions	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	2	-	2	3			
Schedule VI-A		Deductions under Chapter VI-A									
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments								System Calculated	
	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	2	-	2
Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC									
1	Total Income as per item 13 of PART-B-TI				1	3,21,67,860					
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	3,21,67,860					
a	Adjusted Total Income u/s 115JC from units located in IFSC, if any			3a	0						
b	Adjusted Total Income u/s 115JC from other Units (3-3a)			3b	3,21,67,860						
4	Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (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	2	-	2	3			
Schedule AMTC		Computation of tax credit under section 115JD									
1	Tax under section 115JC in assessment year 2022-23(1d of Part-B-TTI)				1	0					
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)				2	1,12,40,737					
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	1,12,40,737					
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)										
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)					
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)							
I	2011-12	0	0	0	0	0					
II	2012-13	0	0	0	0	0					
III	2013-14	0	0	0	0	0					
IV	2014-15	0	0	0	0	0					
V	2015-16	0	0	0	0	0					
VI	2016-17	0	0	0	0	0					
VII	2017-18	0	0	0	0	0					
VIII	2018-19	0	0	0	0	0					
IX	2019-20	0	0	0	0	0					
X	2020-21	0	0	0	0	0					
XI	2021-22	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	2	-	2	3				
Schedule SI		Income chargeable to tax at special rates (Please see instructions for section and rate of tax)										
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	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15			0					0		
3	112-Long term capital gains (with indexing)	20			0					0		
4	112 proviso - Long term capital gains (without indexing)	10			0					0		
5	112(1)(c)(iii)-Long term capital gains on transfer of unlisted securities in the case of non-residents	10			0					0		
6	112A-LTCG on equity shares /units of equity oriented fund /units of business trust on which STT is paid	10			0					0		
7	115A(1)(a)(i)- Dividends in the case of non-residents	20			0					0		
8	115A(1)(a)(ii) - Interest received in the case of non-residents	20			0					0		
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5			0					0		
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5			0					0		
11	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5			0					0		
12	115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5			0					0		
13	115A(1) (a)(iii) - Income from	20			0					0		

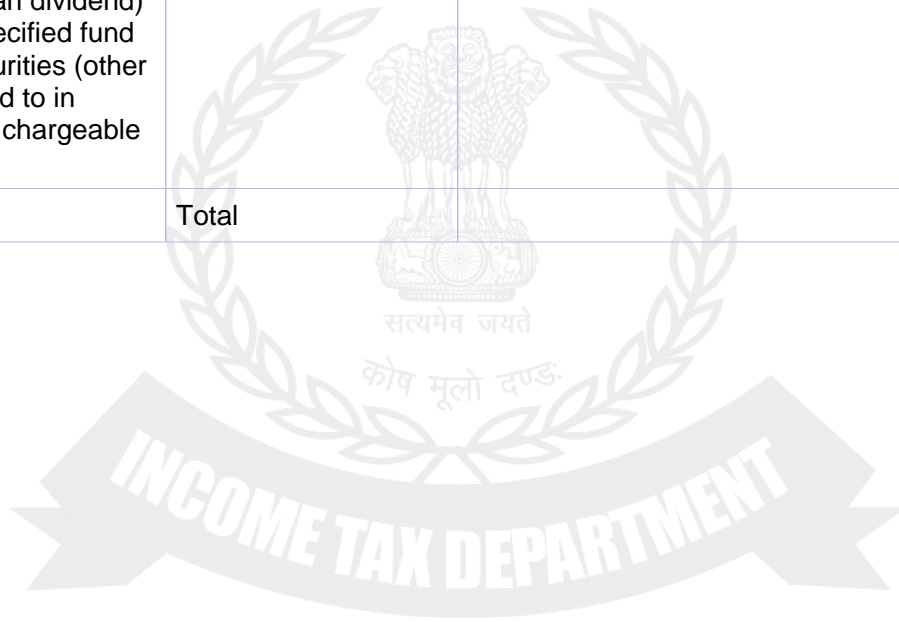
	units purchased in foreign currency in the case of non-residents			
14	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
15	115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency	10	0	0
16	115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0
17	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
18	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0
19	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
20	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
21	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
22	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
23	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other	20	0	0

	than units referred to in section 115AB)			
24	115E(a)-Investment income	20	0	0
25	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
26	115BBA-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
27	(a) 115BBC - Anonymous donations	30	0	0
28	(b) 115BBE-income under section 68, 69, 69A, 69B, 69C or 69D	60	0	0
29	(a) 115BBF - Income under head business or profession	10	0	0
30	(a) 115BBF - Income under head other sources	10	0	0
31	(a) 115BBG - Income under head business or profession	10	0	0
32	(b) 115BBG - Income under head other sources	10	0	0
33	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
34	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
35	STCG Chargeable at special rates in India as per DTAA	1	0	0
36	LTCG Chargeable at special rates in India as per DTAA	1	0	0
37	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s	10	0	0

	112A			
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
43	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20	0	0
44	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
45	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
46	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5	0	0
47	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5	0	0
48	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5	0	0
49	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
50	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
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) - PTI-a). Income by way of interest received by non-resident from bonds purchased in foreign currency	10	0	0
53	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0

54	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
55	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
56	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
57	PTI-115BBA - PTI-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
58	PTI-115BBG or PTI-Income on transfer of carbon credits	10	0	0
59	PTI-115BBF or PTI-Income from patent	10	0	0
60	PTI-115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
62	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
63	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
64	115AD(1)(i)(B) - 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)	10	0	0
65	PTI- 115AD(1)(i)(B) - PTI-Income (being dividend) received by a specified fund in respect of securities (other than units referred to in	10	0	0

	section 115AB) - chargeable u/s 115AD(1)(i)			
66	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





<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	2	-	2

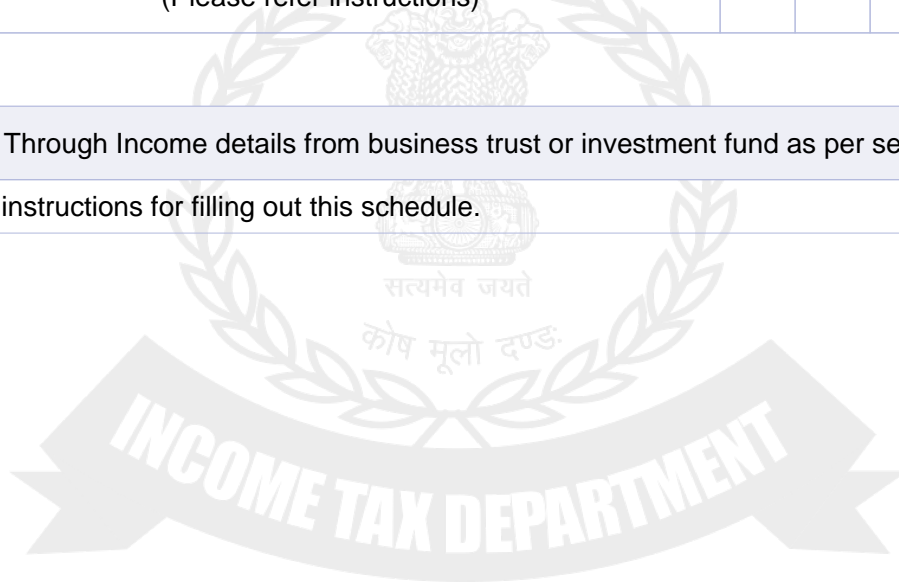
**Schedule IF** Information regarding partnership firms in which you are partner

<b>FIRMS IN WHICH PARTNER</b>	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



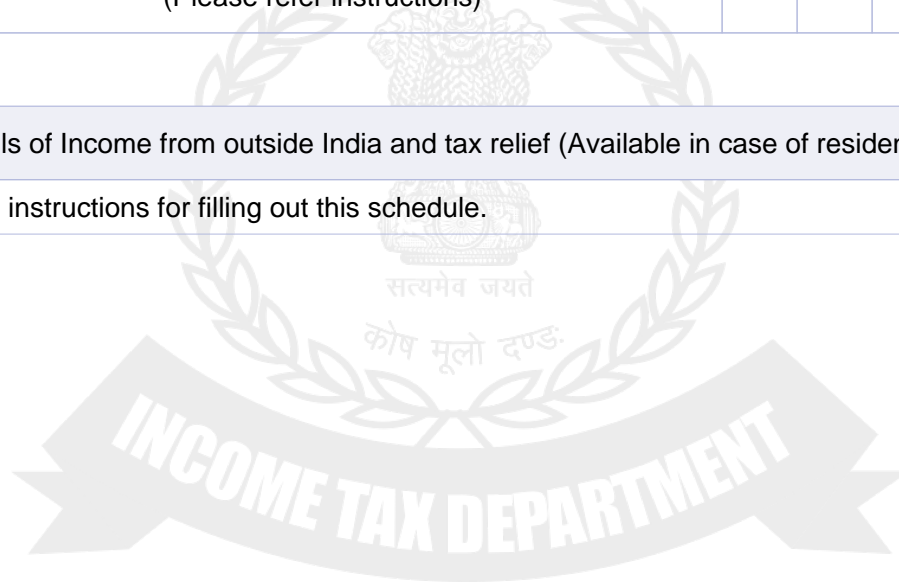
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					Assessment Year					
		2	0	2	2	-	2	3				
Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)										
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) (3a + 3b)					3	0					
	Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10 (23FC) or 10(23FCA) or 10 (23FE) or 10(23FF) or 10 (4D) or Others		Nature of Income	Acknowledgement No.	Form Filled	Amount					
4	Income not chargeable to tax as per DTAA											
	Sl. No.	Amount of income	Nature of income	Country /Region 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					

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	2	-
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	2	-	2	3			
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 (please indicate the total of adjustments made in respect of all the Ays)							0		
	2	a	Additional Income tax payable @ 18% on above							0	
		b	Surcharge @ 12% on "a"							0	
		c	Health & Education cess on (a+b)							0	
		d	Total Additional tax payable (a+b+c)							0	
	3	Taxes paid							0		
	4	Net tax payable (2d-3)							0		
5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan			Amount deposited				
Total							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	2	-
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.							



<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	2	-	2

Schedule TR Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

<b>TAX RELIEF FOR TAX PAID OUTSIDE INDIA</b>	1	Details of Tax relief claimed				
		Country /Region Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total			0	0
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				0
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				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.			

<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 <b>2 0 2 2 - 2 3</b>					

**Schedule FA** Details of Foreign Assets and Income from any source outside India

**A1** Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name	Country /Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**A2** Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country /Region Name	Country /Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Amount (11a)

**A3** Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

Sl No	Country /Region Name	Country /Region Code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

**A4** Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name	Country/Region Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

**B** Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and 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)

**C** Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of 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 calendar year ending as on 31st December, 2021 and which has not been included in A to D above.												
SI No	Name of the Institution in which the account is held	Address of the Institution	Country/Region 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												
SI No	Country/Region 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												
SI No	Country/Region 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	2	-	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				1,30,37,83,551					



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	2	-	2	3	
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	16,42,75,272							
	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 rates (3d and 3e 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	16,42,75,272	
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)			a iii	0						
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)			a iv	0						
		v	Total Short-term (ai + a ii + a iii + a iv) (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)			b ii	0						
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)			b iii	0						
		iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)									b iv	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	46,824	
	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 46,824
5		Total of head wise income (1 + 2v + 3c +4d)			5 16,43,22,096
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 column 5 of schedule CYLA + 4b + 2iv - 2e of OS)			7 16,43,22,096
8		Brought forward losses to be set off losses against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8 13,21,54,236
9		Gross Total income (7 – 8) (total of column 5 of Schedule BFLA + 4b + 2iii - 2e of schedule OS)			9 3,21,67,860
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 schedule BFLA]			11a 0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A ]			11b 0
	c	Total (11a + 11b) [limited upto (9-10)]			11c 0
12		Deduction u/s 10AA (Total of Sch. 10AA)			12 0
13		Total income (9 - 11c - 12)			13 3,21,67,860
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 (2v of Schedule EI)			15 0
16		Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16 3,21,67,860
17		Losses of current year to be carried forward (total of xvii of Schedule CFL)			17 0
18		Deemed total income under section 115JC (3 of Schedule AMT)			18 3,21,67,860

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	2	-	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	96,50,358						
		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	96,50,358						
		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), 22(ii), 234(ii) of Schedule SI Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part B-TI	2eii	11,58,043					
			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						
			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	11,58,043					
			iaa	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]	2eiaa						
			iv	Total (ia+iaa)	2eiv	11,58,043					
		f	Health and Education Cess @ 4% on 2d+2eiv								
		f	4,32,336								
		g	Gross tax liability (2d + 2eiv + 2f)								
		g	1,12,40,737								
3	Gross tax payable (higher of 1d or 2g)										
3	1,12,40,737										
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)										
4	0										
5	Tax payable after credit under section 115JD (3 - 4)										
5	1,12,40,737										
6	Tax relief										
	a	Section 90/90A (2 of Schedule TR)									
	a	0									
	b	Section 91 (3 of Schedule TR)									
	b	0									
	c	Total (6a + 6b)									
	c	0									
7	Net tax liability (5 – 6c) (enter zero, if negative)										
7	1,12,40,737										
8	Interest and fee payabl										
	a	Interest for default in furnishing the return (section 234A)									
	a	0									
	b	Interest for default in payment of advance tax (section 234B)									
	b	85,479									
	c	Interest for deferment of advance tax (section 234C)									
	c	4,31,664									

	d	Fee for default in furnishing return of income (section 234F)			8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	5,17,143	
9	Aggregate liability (7 + 8e)				9	1,17,57,880	
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	26,08,080	
	c	TCS (total of column 7 of 15C)			10c	84,712	
	d	Self-Assessment Tax (from column 5 of 15A)			10d	91,00,000	
	e	Total Taxes Paid (10a+10b+10c+10d)			10e	1,17,92,792	
	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	34,912	
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	HDFC0004369	HDFC BANK	57500000134714		
		ii	HDFC0000060	HDFC BANK	00600310036670		
		iii	HDFC0004369	HDFC BANK	57500000134944		
		iv	HDFC0004369	HDFC BANK	57500000134921		
	v	HDFC0004369	HDFC BANK	57500000134931			
	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/Region 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	2	-	2

15 TAX PAYMENTS

A Details of payments of Advance Tax and Self-Assessment Tax

ADVANCE / SELF ASSESSMENT TAX	SI.No	BSR Code	Date of Deposit (DD-MMM-YYYY)	Serial Number of Challan			Amount (Rs)
	(1)	(2)	(3)	(4)			(5)
	1	0510080	29-Apr-2022	39333			91,00,000
	Total					91,00,000	
NOTE	Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TT1						

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 2021-22)		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		
									Income	TDS				Income
(1)	(2)	(3)	(4)	(5)	(6)	(8)		(9)	(10)			(11)	(12)	(13)
1	Self	/	MUMG15095D /	0	6,234	0	0	6,234	0	0	/	62,331	Income from Business & Profession	0
2	Self	/	MUMG19605F /	0	647	0	0	647	0	0	/	6,468	Income from Business & Profession	0
3	Self	/	MUMH03189E /	0	3,07,131	0	0	3,07,131	0	0	/	30,71,300	Income from Business & Profession	0
4	Self	/	CALW02932G /	0	10,647	0	0	10,647	0	0	/	1,06,472	Income from Business & Profession	0
5	Self	/	MUMG19177E /	0	200	0	0	200	0	0	/	2,000	Income from Business & Profession	0
Total								3,24,859						

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

Sl. No	TDS credit 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 2021-22)		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		
									Income	TDS				Income
(1)	(2)	(3)	(4)	(5)	(6)	(8)		(9)	(10)			(11)	(12)	(13)
1	Self	/	ABJPB8643E /	0	15,476	0	0	15,476	0	0	/	15,476	Income from Business & Profession	0
2	Self	/	ABKPB5712F /	0	45,578	0	0	45,578	0	0	/	45,578	Income from Business & Profession	0
3	Self	/	ABQPV4787J /	0	47,198	0	0	47,198	0	0	/	47,198	Income from Business & Profession	0
4	Self	/	ABRPN7310C /	0	44,107	0	0	44,107	0	0	/	44,107	Income from Business & Profession	0
5	Self	/	ACHPR4696Q /	0	12,857	0	0	12,857	0	0	/	12,857	Income from Business & Profession	0

6	Self	/	ACYPA2115L /	0	41,946	0	0	41,946	0	0	/	41,946	Income from Business & Profession	0
7	Self	/	ADMPC4119R /	0	17,772	0	0	17,772	0	0	/	17,772	Income from Business & Profession	0
8	Self	/	ADPPJ5704L /	0	37,681	0	0	37,681	0	0	/	37,681	Income from Business & Profession	0
9	Self	/	AFXPC9226Q /	0	46,198	0	0	46,198	0	0	/	46,198	Income from Business & Profession	0
10	Self	/	AGLPG2855L /	0	20,600	0	0	20,600	0	0	/	20,600	Income from Business & Profession	0
11	Self	/	AGYPB4897Q /	0	4,577	0	0	4,577	0	0	/	4,577	Income from Business & Profession	0
12	Self	/	AHAPG5354J /	0	20,246	0	0	20,246	0	0	/	20,246	Income from Business & Profession	0
13	Self	/	AHIPC6434H /	0	3,884	0	0	3,884	0	0	/	3,884	Income from Business & Profession	0
14	Self	/	AHQPA5317F /	0	5,377	0	0	5,377	0	0	/	5,377	Income from Business & Profession	0
15	Self	/	AHVPD6434F /	0	5,355	0	0	5,355	0	0	/	5,355	Income from Business & Profession	0
16	Self	/	AIIPG2070J /	0	10,192	0	0	10,192	0	0	/	10,192	Income from Business & Profession	0
17	Self	/	AIKPM6799G /	0	41,599	0	0	41,599	0	0	/	41,599	Income from Business & Profession	0
18	Self	/	AJQPD9178H /	0	9,955	0	0	9,955	0	0	/	9,955	Income from Business & Profession	0
19	Self	/	AKKPG4342F /	0	20,489	0	0	20,489	0	0	/	20,489	Income from Business & Profession	0
20	Self	/	AKSPG1889P /	0	5,432	0	0	5,432	0	0	/	5,432	Income from Business & Profession	0
21	Self	/	ALEPB5030G /	0	5,585	0	0	5,585	0	0	/	5,585	Income from Business & Profession	0
22	Self	/	AMHPJ7326F /	0	5,552	0	0	5,552	0	0	/	5,552	Income from Business & Profession	0
23	Self	/	AMHPM4177D /	0	45,834	0	0	45,834	0	0	/	45,834	Income from Business & Profession	0
24	Self	/	AMYPD2988C /	0	5,067	0	0	5,067	0	0	/	5,067	Income from Business & Profession	0
25	Self	/	AMZPB0818J /	0	46,009	0	0	46,009	0	0	/	46,009	Income from Business & Profession	0
26	Self	/	ANDPC6340H /	0	39,477	0	0	39,477	0	0	/	39,477	Income from Business & Profession	0
27	Self	/	ANJPB7505R /	0	4,280	0	0	4,280	0	0	/	4,280	Income from Business & Profession	0
28	Self	/	AQTPD1727A /	0	4,571	0	0	4,571	0	0	/	4,571	Income from Business & Profession	0
29	Self	/	ASVPB3272G /	0	5,506	0	0	5,506	0	0	/	5,506	Income from Business & Profession	0
30	Self	/	AVDPS9871P /	0	1,957	0	0	1,957	0	0	/	1,957	Income from Business & Profession	0
31	Self	/	AYHPD9109L /	0	2,640	0	0	2,640	0	0	/	2,640	Income from Business & Profession	0
32	Self	/	BAHPR9739M /	0	38,973	0	0	38,973	0	0	/	38,973	Income from Business & Profession	0

33	Self	/	BAIPM0522L /	0	39,389	0	0	39,389	0	0	/	39,389	Income from Business & Profession	0
34	Self	/	BBSPS0444N /	0	36,315	0	0	36,315	0	0	/	36,315	Income from Business & Profession	0
35	Self	/	BIYPB9833K /	0	22,738	0	0	22,738	0	0	/	22,738	Income from Business & Profession	0
36	Self	/	BQPPS2274A /	0	9,543	0	0	9,543	0	0	/	9,543	Income from Business & Profession	0
37	Self	/	BZRPS8122C /	0	18,200	0	0	18,200	0	0	/	18,200	Income from Business & Profession	0
38	Self	/	CQKPS4134D /	0	6,560	0	0	6,560	0	0	/	6,560	Income from Business & Profession	0
39	Self	/	CSJPR2559C /	0	16,019	0	0	16,019	0	0	/	16,019	Income from Business & Profession	0
40	Self	/	CMBPB7532H /	0	17,420	0	0	17,420	0	0	/	17,420	Income from Business & Profession	0
41	Self	/	ATYPS0137K /	0	6,215	0	0	6,215	0	0	/	6,215	Income from Business & Profession	0
42	Self	/	AIFPR2824Q /	0	23,524	0	0	23,524	0	0	/	23,524	Income from Business & Profession	0
43	Self	/	AQNPG8957D /	0	40,838	0	0	40,838	0	0	/	40,838	Income from Business & Profession	0
44	Self	/	AENPC3275J /	0	6,366	0	0	6,366	0	0	/	6,366	Income from Business & Profession	0
45	Self	/	ACWPG2928H /	0	4,918	0	0	4,918	0	0	/	4,918	Income from Business & Profession	0
46	Self	/	ABHPI7779J /	0	13,511	0	0	13,511	0	0	/	13,511	Income from Business & Profession	0
47	Self	/	ASLPB6193J /	0	13,095	0	0	13,095	0	0	/	13,095	Income from Business & Profession	0
48	Self	/	BHCPK7219R /	0	25,750	0	0	25,750	0	0	/	25,750	Income from Business & Profession	0
49	Self	/	AMIPK3568M /	0	47,874	0	0	47,874	0	0	/	47,874	Income from Business & Profession	0
50	Self	/	ABZPC2378K /	0	11,310	0	0	11,310	0	0	/	11,310	Income from Business & Profession	0
51	Self	/	AHGPC7433E /	0	14,724	0	0	14,724	0	0	/	14,724	Income from Business & Profession	0
52	Self	/	ATBPG4812C /	0	60,498	0	0	60,498	0	0	/	60,498	Income from Business & Profession	0
53	Self	/	AQJPS2570C /	0	7,260	0	0	7,260	0	0	/	7,260	Income from Business & Profession	0
54	Self	/	BDZPK4648F /	0	16,008	0	0	16,008	0	0	/	16,008	Income from Business & Profession	0
55	Self	/	ATHPA6943L /	0	35,609	0	0	35,609	0	0	/	35,609	Income from Business & Profession	0
56	Self	/	AIGPS1841M /	0	49,040	0	0	49,040	0	0	/	49,040	Income from Business & Profession	0
57	Self	/	AKDPS5533M /	0	6,099	0	0	6,099	0	0	/	6,099	Income from Business & Profession	0
58	Self	/	AEMPM6511N /	0	5,108	0	0	5,108	0	0	/	5,108	Income from Business & Profession	0
59	Self	/	ANYPR1217K /	0	5,972	0	0	5,972	0	0	/	5,972	Income from Business &	0



60	Self	/	ALAPS0191F /	0	41,321	0	0	41,321	0	0	/	41,321	Income from Business & Profession	0
61	Self	/	ASVPB3276C /	0	6,156	0	0	6,156	0	0	/	6,156	Income from Business & Profession	0
62	Self	/	ATTPC8415F /	0	51,662	0	0	51,662	0	0	/	51,662	Income from Business & Profession	0
63	Self	/	GUYPS9134R /	0	6,022	0	0	6,022	0	0	/	6,022	Income from Business & Profession	0
64	Self	/	ACHPD3682N /	0	17,009	0	0	17,009	0	0	/	17,009	Income from Business & Profession	0
65	Self	/	AXCPG7703K /	0	40,383	0	0	40,383	0	0	/	40,383	Income from Business & Profession	0
66	Self	/	AHEPC4060B /	0	37,071	0	0	37,071	0	0	/	37,071	Income from Business & Profession	0
67	Self	/	ANDPP9850F /	0	43,598	0	0	43,598	0	0	/	43,598	Income from Business & Profession	0
68	Self	/	BVGPB7939B /	0	40,964	0	0	40,964	0	0	/	40,964	Income from Business & Profession	0
69	Self	/	BTSPD6772L /	0	5,676	0	0	5,676	0	0	/	5,676	Income from Business & Profession	0
70	Self	/	AEAPD0289G /	0	15,605	0	0	15,605	0	0	/	15,605	Income from Business & Profession	0
71	Self	/	AAIPD9822F /	0	3,605	0	0	3,605	0	0	/	3,605	Income from Business & Profession	0
72	Self	/	AVTPD7320G /	0	15,005	0	0	15,005	0	0	/	15,005	Income from Business & Profession	0
73	Self	/	BMHPM4495D /	0	19,458	0	0	19,458	0	0	/	19,458	Income from Business & Profession	0
74	Self	/	AKJPM4596J /	0	5,959	0	0	5,959	0	0	/	5,959	Income from Business & Profession	0
75	Self	/	AHPPA6597G /	0	14,130	0	0	14,130	0	0	/	14,130	Income from Business & Profession	0
76	Self	/	AELPC3303H /	0	5,017	0	0	5,017	0	0	/	5,017	Income from Business & Profession	0
77	Self	/	ACSPC8121A /	0	11,506	0	0	11,506	0	0	/	11,506	Income from Business & Profession	0
78	Self	/	AIPPK6403Q /	0	19,125	0	0	19,125	0	0	/	19,125	Income from Business & Profession	0
79	Self	/	AKTPK5147M /	0	19,340	0	0	19,340	0	0	/	19,340	Income from Business & Profession	0
80	Self	/	AEYPC3838C /	0	24,393	0	0	24,393	0	0	/	24,393	Income from Business & Profession	0
81	Self	/	ACWPG2990D /	0	7,609	0	0	7,609	0	0	/	7,609	Income from Business & Profession	0
82	Self	/	ACTPD6475H /	0	46,788	0	0	46,788	0	0	/	46,788	Income from Business & Profession	0
83	Self	/	AJHPD1788N /	0	13,429	0	0	13,429	0	0	/	13,429	Income from Business & Profession	0
84	Self	/	AQXPB2356D /	0	16,066	0	0	16,066	0	0	/	16,066	Income from Business & Profession	0
85	Self	/	ALDPS8892G /	0	13,117	0	0	13,117	0	0	/	13,117	Income from Business & Profession	0
86	Self	/	APQPB2298N /	0	6,137	0	0	6,137	0	0	/	6,137	Income	0

87	Self	/	AWFPS4072H /	0	13,926	0	0	13,926	0	0	/	13,926	Income from Business & Profession	0
88	Self	/	AFEPC9175K /	0	6,048	0	0	6,048	0	0	/	6,048	Income from Business & Profession	0
89	Self	/	BFWPS7989L /	0	9,388	0	0	9,388	0	0	/	9,388	Income from Business & Profession	0
90	Self	/	AKUPS5439D /	0	33,484	0	0	33,484	0	0	/	33,484	Income from Business & Profession	0
91	Self	/	AKFPB6457R /	0	17,420	0	0	17,420	0	0	/	17,420	Income from Business & Profession	0
92	Self	/	DVTPK2732N /	0	44,579	0	0	44,579	0	0	/	44,579	Income from Business & Profession	0
93	Self	/	AQFPB2521C /	0	44,401	0	0	44,401	0	0	/	44,401	Income from Business & Profession	0
94	Self	/	AITP.J2228C /	0	6,121	0	0	6,121	0	0	/	6,121	Income from Business & Profession	0
95	Self	/	AJCPB8139B /	0	50,735	0	0	50,735	0	0	/	50,735	Income from Business & Profession	0
96	Self	/	AQPPM5590G /	0	12,694	0	0	12,694	0	0	/	12,694	Income from Business & Profession	0
97	Self	/	AGJPG3394C /	0	3,157	0	0	3,157	0	0	/	3,157	Income from Business & Profession	0
98	Self	/	ADCPG5929R /	0	13,043	0	0	13,043	0	0	/	13,043	Income from Business & Profession	0
99	Self	/	ADLPH6471J /	0	43,219	0	0	43,219	0	0	/	43,219	Income from Business & Profession	0
100	Self	/	DYQPK5645J /	0	6,037	0	0	6,037	0	0	/	6,037	Income from Business & Profession	0
101	Self	/	AGLPC3372L /	0	13,630	0	0	13,630	0	0	/	13,630	Income from Business & Profession	0
102	Self	/	AFOPM7211A /	0	39,318	0	0	39,318	0	0	/	39,318	Income from Business & Profession	0
103	Self	/	AAIPC4626L /	0	12,243	0	0	12,243	0	0	/	12,243	Income from Business & Profession	0
104	Self	/	AGVPB7546F /	0	9,153	0	0	9,153	0	0	/	9,153	Income from Business & Profession	0
105	Self	/	AMBPK2814K /	0	42,564	0	0	42,564	0	0	/	42,564	Income from Business & Profession	0
106	Self	/	ALYPG5536G /	0	5,936	0	0	5,936	0	0	/	5,936	Income from Business & Profession	0
107	Self	/	AAKPT9880D /	0	13,803	0	0	13,803	0	0	/	13,803	Income from Business & Profession	0
108	Self	/	BYWPD2271H /	0	17,983	0	0	17,983	0	0	/	17,983	Income from Business & Profession	0
109	Self	/	ASDPT7575J /	0	44,527	0	0	44,527	0	0	/	44,527	Income from Business & Profession	0
110	Self	/	AHFPB2538J /	0	11,788	0	0	11,788	0	0	/	11,788	Income from Business & Profession	0
Total								22,83,221						

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)]							
SI.	Tax Deduction and Tax	Name of the	Unclaimed TCS brought	TCS of the current Financial	Amount out of (5) or (6) being claimed this Year	Amount out of (5)	

TCS ON OTHER INCOME	No	Collection Account Number of the Collector	Collector	forward (b/f)		Year(Tax collected during FY 2021-22)	(only if corresponding income is being offered for tax this year)	or (6) being carried forward
				Financial year in which TCS is collected.	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	AHMA02836B	ASIAN GRANITO IND LTD		0	12,673		12,673	0
2	CALG04148E	GAGAN FERROTECH LIMITED		0	12,284		12,284	0
3	CALR06417F	RASHMI METALIKS LIMITED		0	28,759		28,759	0
4	CALT04365E	TRANS CONCRETE PVT LTD		0	21,712		21,712	0
5	MUMR08075E	PRISM JOHNSON LIMITED		0	8,345		8,345	0
6	MUMR22552F	RDC CONCRETE (INDIA) PVT LTD		0	939		939	0
Total							84,712	
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 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 : 03-Nov-2022

Sign here