ITR-5

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

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

PERSONAL INFORMATION							
Name		VINAYAK RI	EALTECH PROPERTI	ES LLP			
Is there any change in the name? If yes,	please furnish the old name						
PAN		AASFV1939M	1				
Limited Liability Partnership Identificat	ion Number (LLPIN) issued by MCA, if	AAQ-5804					
applicable							
Flat / Door / Block No	T-68	Town/ City/ D	Town/ City/ District KOLKATA				
Name of Premises / Building / Village		Road/ Street / l	Post Office	TEGHORIA MAIN ROAD			
Area/ Locality	NEAR LOKENATH TEMPLE	State		WEST BENGAL			
Country	INDIA	PIN Code		700157			
Mobile no.1	91 9051016331	Mobile no.2					
Email Address-1	realtechnirman@gmail.com	Email Address	-2				
STD/ISD Code		Office Phone N	Number				
Date of formation (DDMMYYYY)		18/09/2019	JU.				
Date of Commencement of business(DE	DMMYYYY)						
Status	Firm	Sub Status	- 1111	Limited Liability Partnership			
Filing Status							
Filed u/s	778	-334	139(1)- On or Before	due date			
Whether you are a business trust?	COL		No	7 /			
Whether you are a investment fund refer	rred to in section 115UB?	DEPA	No				
If revised/defective/ in response to notic	e for Modified, then enter Receipt no.		1				
Date of filing original return (DD/MM/	YYYY)						
If filed, in response to a notice u/s 139	(9)/142(1)/148/153A/153C/ or order u/s	119(2)(b) enter 1	ınique number/Docum	nent Identification Number (DIN) and			
date of such notice/Order, or if filed u	/s 92CD enter date of advance pricing a	agreement					
Unique number/ Document Identification	n Number (DIN)						
Date of such Notice or Order							
Residential Status			RES - Resident				
Whether assessee is located in an Intern-	ational Financial Services Centre and deri	ves income	No				
solely in convertible foreign exchange?							
Whether you are recognized as start up l	by DPIIT		No				
If yes, please provide start up recognition	n number allotted by the DPIIT						
Whether certificate from inter-ministeria	al board for certification is received?		No				
If yes, please provide the certification no	umber						
			L				

T .1			.a		1	1: 1 (7)										
				permane	ent estab	lishment (P	E) in India									
Wheth	er you are	an FII / FP	I?							No						
If yes,	please pro	vide SEBI	Regn. No). 												
Wheth	her this return is being filed by a representative assessee? If yes, please furnish following information No															
Name	e of representative assessee															
Capaci	ty of the R	Representati	ve													
Addres	ss of repres	sentative as	sessee													
Permai	nent Accou	ınt Number	(PAN)	of the rep	oresentat	ive										
Aadha	ar No. of t	he represen	tative													
Wheth	er you are	a Partner in	a Firm?	If yes, p	lease fur	nish follow	ing informa	tion				N	0			
Sl. No.	Name o	of Firm							PAN							
Note: I	f field "W	hether you	are Partn	er in a F	irm ?" is	"Yes" then	at least one	e row is mar	ndatory.							
Wheth	er you hav	e held unlis	sted equit	ty shares	at any t	ime during	the previous	s year? If ye	s, please fi	urnish	h following	N	0			
inform	ation in re	spect of equ	uity share	es		10	F A		9 ///	Ø,	N.					
Sl.	Name	Type of	PAN	Openir	ng	Shares acc	quired durin	ng the year		1			Shares trai	nsferred	Closing ba	alance
No.	of comp	Comp	(Col	balance	e			t en t			13		during the	year		
	any	any (Col	2)	No. of	Cost	No. of	Date of	Face	Issue pri	ice	Purchase		No. of	Sale cons	No. of	Cost
	(Col 1)	1b)		shares	of	shares	subsc	value	per shar	e	price per		shares	ideration	shares	of acq
				(Col	acqu	(Col 5)	ription /	per share	(incase o	of	share (in		(Col 10)	(Col 11)	(Col 12)	uisition
			1	3)	isition	184	purchase	(Col 7)	fresh iss	ue)	case of	Á				(Col 13)
				V	(Col	17	(Col 6)	Ferr	(Col 8)	4	purchase	2	V	7		
					4)						from	U	'			
					2	OM	778	v mr	DAI	3	existing	d				
							IA.	X DE			sharehold	er)				
										١	(Col 9)					
Note: I	f field "W	hether you	have held	d unliste	d equity	shares at an	v time durii	ng the previ	ous vear?	" is "	Yes" then at	lea	st 1 row is n	nandatory e	xcent "Shan	es acquired
		and "Shares					,	F	J ·							1
AUDI	Γ DETAII	LS														
(a1)) Whether liable to maintain accounts as per section 44AA? Yes															
(a2)	(2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BBA (Tick) No															
	Yes No															
(a2i)	If No, w	hether durir	ng the year	ar Total	sales/tur	nover/gross	receipts of	business ex	ceeds Rs.1	crore	e but does	N	0			
	not exceed Rs.5 crores? (Tick) Yes No															
(a2ii)	Whether	assessee is	declarin	g income	e only u	nder section	44AD/44A	DA/44AE/4	4B/44BB/	44BE	BA (Tick)					
	Yes No															

(a2ii	i)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for												
		expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous												
		year, in cash, does not exceed five per cent of the said payment? (Tick) Yes No												
(b)		Whether liable for audit under section 44AB? No												
(c)		If (b) is	s Yes, whether the accounts ha	ave been au	dited by an account	ant? If Yes, f	urnish th	e following	ţ					
		inform	ation											
		(i)	Date of furnishing of the aud	dit report (D	DD/MM/YYYY)									
		(ii)	Name of the auditor signing	the tax aud	it report									
		(iii)	Membership no. of the audit											
		(iv)	Name of the auditor (proprie	etorship/ firi	m)									
		(v)	Proprietorship/firm registrat	ion number										
		(vi)	Permanent Account Number	r (PAN) of t	the auditor (propriet	orship/ firm)								
		(vii)	Aadhaar Number of the audi	itor (proprie	etorship)	,	San							
		(viii)	Date of audit report		At a		7	1879						
(d.i))	Are yo	u liable for Audit u/s 92E?						N	o				
(di)(a	a)	If (di) i	s Yes, whether the accounts h	nave been au	udited u/s. 92E?	A Child			7					
		Date of	f furnishing audit report (DD/	MM/YYYY	7).		1							
Sl.N	o.	Se	ection Code		Whether h	ave you furn	ished suc	ch other aud	lit D	ate (DD/N	MM/Y	YYY)		
				7	report?	CENTERN ABOUT	L.	s 10	7		À			
(e)		If liable	e to audit under any Act other	than the Inc	come-tax Act, ment	ion the Act,	section a	nd date of f	urnishing t	he audit r	eport?			
Sl.N	o.	A	ct	Description	on	Section	25	E	Iave you go	ot audited	under	Date (I	DD/MM/YY	(YY)
				CO	784			ti	ne selected	Act other	r than			
					CAS TA	X DE	PA	tl	ne Income-	tax Act?				
Part	tnei	's or M	lember's or Trust Informati	ion										
A		Wheth	er there was any change durin	g the previo	ous year in the partn	ers/members	of the fi	rm/AOP/BO	OI ?	No				
		(In case	e of societies and cooperative	banks give	details of Managing	g Committee)	If Yes,	provide the	following	details				
		Sl.No	Name of the partner/membe	r A	dmitted/Retired		Date	of admission	on/retireme	ent	Perc	entage of	share (if det	terminate)
В		Is any	member of the AOP/BOI/exec	cutor of AJF	P a foreign company	?				NO				
С	If Yes, mention the percentage of share of the foreign company in the AOP/BOI /executor of AJP. 0.00													
D		Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such No												
		association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the												
		case of	that member?											
Е		Particu	lars of persons who were part	ners/membe	ers in the firm/AOP	BOI or settle	or/trustee	e/beneficiar	y in the tru	st or exec	utors i	in the case	e of estate of	f
		decease	ed / estate of insolvent as on 3	31st day of M	March, 2020 or date	of dissolution	n	I			Т			1
	Sl		Name and A	Address			PAN	Aadhaar						Remun
	No							Number						eration

Zip code Shaeviii Shift			Nan	ne Address	City	State	Country	Pin	Percentage	e		Aadhaar	Designated	Status	Rate of	paid/
determination by the lighth to								code/	of			Enrol	Partner	(see inst	Interest	payable
Color Colo								Zip code	share(if			ment	Identification	ruction)	on capital	
Column									determina			Id(If	Number, in			
(1) (1) (2) (2) (3) (4) (5) (5) (6) (7) (8) (9)									te)			eligible	case partner			
(1) (1) (2) (3) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) SHISHR 16, AM KOL WEST B INDIA 700009 50.00 AHP 01575177 IND_ 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												for	in LLP			
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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? 2 Whether the person referred in section 160(1)(iii) or (iv) 3 Whether the person referred in section 160(1)(iv) has Business Income? 4 Please furnish the following details (as applicable): i Whether any of the beneficiaries has income exceeding basic exemption limit? ii Whether any of the beneficiaries has income exceeding basic exemption limit? iii 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? 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? 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? G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description Trade name of business. If any Description J Trade name of business and B in a case where regular books of accounts are maintained,				ROW						8N				ING		
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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? 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? G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,		i	ii	Whether the re	elevant incor	ne or any pa	rt thereof is	receivable	e under a tru	st declar	ed by					
benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,				any person by	will and suc	h trust is the	only trust	so declared	l by him?							
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? Mature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,		i	iii	Whether the tr	ust is non-te	stamentary t	rust created	l before 01	-03-1970 fo	r the exc	lusive					
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? G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,				benefit of relat	ives/membe	r of HUF of	the settlor	mainly dep	endent on h	im/Fami	ly?					
profession exclusive for the employees in such Business or Profession? G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,		i	iv	Whether the tr	ust is create	d on behalf o	of a provide	nt fund, su	perannuatio	n fund, g	gratuity					
G Nature of Business Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,				fund,pension f	und or any o	other fund cr	eated bona	fide by a p	erson carryi	ng on Bu	usiness or					
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,				profession exc	lusive for th	e employees	in such Bu	siness or F	Profession?							
INCOME UNDER 44AD, 44ADA AND 44AE). S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,	G	1	Nature	of Business												
S.No. Code (Please see instruction) Trade name of business, if any Description 1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,	Natu	re o	of busi	ness/profession	, if more th	an one busi	ness or pro	fession in	dicate the tl	nree mai	in activities	/ product	s (OTHER TH	IAN THO	SE DECLA	ARING
1 07005-Other real estate/renting services n.e.c VINAYAK RE ALTECH PRO PERTIES LL P Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,	INCO	ΟM	E UNI	DER 44AD, 44 <i>A</i>	ADA AND 4	14AE).										
Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,	S.No.	(Code (Please see instru	ection)		Trad	e name of	business, if	any		Desc	ription			
	1		0700)5-Other real est	ate/renting	services n.e.	VIN.	AYAK RE	ALTECH I	PRO PEI	RTIES LL I	,				
	Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained,															
otherwise fill item C)	other	wis	se fill i	tem C)												

A. Sou	rces of I	unds			
1	Partne	rs' / mem	abers' fund		
	a.	Partner	rs' / members' capital	a.	4199871
	b.	Reserv	es 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 p	partners' / members' fund (a + bvi)	1c	4199871
2	Loan f	unds			
	a.	Secure	d 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 loans (ai + iiC)	aiii	0
	b.	Unsecu	ured loans (including deposits)	۸.	
		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	18400000
			C. From others	iiC	0
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	18400000
		iii	Total unsecured loans(bi + iiD)	biii	18400000
	c.	Total I	Loan Funds(aiii + biii)	2c	18400000
3	Deferr	ed tax lia	ability	3	0
4	Advan	ces			
	i	From p	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From o	others	ii	0
	iii	Total A	Advances(i + ii)	4iii	0
5	Source	s of fund	ds(1c + 2c + 3 + 4iii)	5	22599871
B. App	olication	of Funds	S		
1	Fixed a	assets			

	a	Gross:	: Block	1a	0
-	b	Depre	eciation	1b	0
}	c	Net B	lock (a - b)	1c	0
}	d	Capita	al work-in-progress	1d	0
-	e	Total((1c + 1d)	1e	0
2	Invest	ments			
	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		A
		i	Equity instruments	۸.	
		1	A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	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
	С		investments(aviii + bvii)	2c	0
3		1	, loans and advances		
	a		nt assets		-
		i	Inventories		I
			A.Raw materials	iA	0
			B. Work-in-progress	iB	0
			C.Finished goods	iC	0

	1			
		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	0
	ii	Sundry Debtors		
		A.Outstanding for more than one year	iiA	0
		B.Others	iiB	0
		C.Total Sundry Debtors	iiC	0
	iii	Cash and bank balances		
		A.Balance with banks	iiiA	175671
		B.Cash-in-hand	iiiB	7700
		C.Others	iiiC	0
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	183371
	iv	Other Current Assets	aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv)	av	183371
b	Loans	and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	22422500
	ii	Deposits, loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	22422500
	v	Loans and advances included in biv which is		
		a. for the purpose of business or profession	va	0
		b. not for the purpose of business or profession	vb	0
c	Total(av + biv)	3c	22605871
d	Currer	nt liabilities and provisions		J
	i	Current liabilities		
		A.Sundry Creditors		
		1. Outstanding for more than one year	1	0
		2. Others	2	0
		3. Total (1 + 2)	A3	0
		1 ()		1
		B.Liability for leased assets	iB	0
			iB iC	0
		B.Liability for leased assets		
		B.Liability for leased assets C.Interest Accrued and due on borrowings	iC	0

	1			1.0		
			G.Total(A3 + iB + iC + iD + iE + iF)	iG		6000
		ii	Provisions	1		
			A.Provision for Income Tax	iiA		0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB		0
			C.Other Provisions	iiC		0
			D Total(iiA + iiB + iiC)	iiE		0
		iii	Total (iG + iiD)	diii		6000
	e	Net cu	rrent assets(3c - 3diii)	3e		22599871
4	a.Miso	cellaneou	s expenditure not written off or adjusted	4a		0
	b.Defe	erred tax	asset	4b		0
	c.Debi	it balance	e in Profit and loss account/ accumulated balance	4c		0
	d. Tota	al(4a + 4	b + 4c)	4d		0
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5		22599871
С	In a ca	ase where	e regular books of account of business or profession are not maintained, furnish the followin	g informa	ntion as on 3	31st day of March, 2020 in
	respec	t of busi	ness or profession			
	1.Amo	ount of to	otal sundry debtors	C1		0
	2.Amo	ount of to	otal sundry creditors	C2		0
	3.Amo	ount of to	otal stock-in-trade	C3		0
	4.Amo	ount of th	ne cash balance	C4	A	0
Part A	A-Manu	facturin	g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a	case whe	re regular	books of accounts are
maint	ained, o	therwise	e fill items 62 to 66 as applicable)			
1	Debits	s to manu	ufacturing account			
	A	Openi	ng Stock			
		(i)	Opening stock of raw-material		A(i)	0
		(ii)	Opening stock of work in progress		A(ii)	0
		(iii)	Total(i + ii)		A(iii)	0
	В	Purcha	ases(net of refunds and duty or tax, if any)		В	0
	С	Direct	wages		С	0
	D	Direct	expenses(Di + Dii + Diii)		D	0
		(i)	Carriage inward		(i)	0
		(ii)	Power and fuel		(ii)	0
		(iii)	Other direct expenses		(iii)	0
	Е	Factor	y overheads			
		(i)	Indirect wages		(i)	0
		(ii)	Factory rent and rates		(ii)	0
		<u> </u>			(iii)	0
		(iii)	Factory insurance		(111)	0

	7	1			
		(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)	Е	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	0
2	Closin	g stock		•	
	(i)	Raw n	naterial	(2i)	0
	(ii)	Work	in progress	(2ii)	0
		Total(2	2i+2ii)	2	0
3	Cost o	f goods j	produced- transferred to trading account(1F-2)	3	0
Part	A-Tradir	ng Accou	unt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular	books of a	accounts are maintained,
other	wise fill i	items 62	to 66 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	0
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of other operating revenue Amount		
		С	Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
		(iii)	VAT/ Sales tax	C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+viii+viii)	C(ix)	0
	D	Total I	Revenue from operations (A(iv) + B +C(ix))	D	0
5	Closin	g Stock	of Finished goods	5	0
6	Total o	of credits	s to Trading Account (4D + 5)	6	0
7	Openii	ng Stock	of Finished Goods	7	0
8	Purcha	ases (net	of refunds and duty or tax, if any)	8	0
					<u> </u>

9	Direct	Expense	es (9i + 9ii + 9iii)		9	0
		(i)	Carriage inward		9(i)	0
		(ii)	Power and fuel		(ii)	0
		(iii)	Other direct expenses		(11)	
		(111)		1		
10	- ·		S. No. Nature of direct expenses Amount			L
10		1	es, paid or payable, in respect of goods and services purchased			
	(i)	Custor	·		10(i)	0
	(ii)		er veiling duty		10(ii)	0
	(iii)	_	al additional duty		10(iii)	0
	(iv)	Union	excise duty		10(iv)	0
	(v)	Servic	e Tax		10(v)	0
	(vi)	VAT/	Sales tax		10(vi)	0
	(vii)	Centra	al Goods & Service Tax (CGST)		10(vii)	0
	(viii)	State C	Goods & Services Tax (SGST)		10(viii)	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10(ix)	0
	(x)	Union	Territory Goods & Services Tax (UTGST)		10(x)	0
	(xi)	Any or	ther tax, paid or payable		10(xi)	0
	(xii)	Total ((10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10(xii)	0
11	Cost o	of goods j	produced – Transferred from Manufacturing Account		11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	0
Part A	A-P&L-l	Profit an	nd Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case where regul	ar books	of accou	nts are maintained, otherwise
fill ite	ms 62 to	66 as a	pplicable)			
CRED	OITS TO	PROFIT	& LOSS ACCOUNT			
13	Gross	profit tra	ansferred from Trading Account	13		0
14	Other	income				
	i.	Rent		i.		0
	ii.	Comm	ission	ii		0
	iii.	Divide	end income	iii		0
	iv.	Interes	st income	iv		0
	v.	Profit	on sale of fixed assets	v		0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		0
	vii.	Profit	on sale of other investment	vii		0
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii		0
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix		0
			date of conversion)			
	X.	Agricu	ultural income	x		0
					1	

	xi.	Any ot	her income (specify nature and amount)		
		Sl.No	Nature of income	Amou	nt
			Total	xi	0
	xii	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	0
15	Total o	of credits	to profit and loss account (13+14xii)	15	0
16	Freigh	t outward	1	16	0
17	Consu	mption o	f stores and spare parts	17	0
18	Power	and fuel		18	0
19	Rents			19	0
20	Repair	s to build	ling	20	0
21	Repair	s to macl	hinery	21	0
22	Compe	ensation	to employees		
	i.	Salarie	s and wages	i	0
	ii.	Bonus		ii	0
	iii.	Reimb	ursement of medical expenses	iii	0
	iv.	Leave	encashment	iv	0
	v.	Leave	travel benefits	v	0
	vi.	Contril	oution to approved superannuation fund	vi	0
	vii.	Contril	oution to recognised provident fund	vii	0
	viii.	Contril	oution to recognised gratuity fund	viii	0
	ix.	Contril	oution to any other fund	ix	0
	x.	Any ot	her benefit to employees in respect of which an expenditure has been incurred	Х	0
	xi	Total c	ompensation to employees(total of 22i to 22x)	xi	0
	xii	Wheth	er any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes,	amount paid to non-residents	xiib	0
23	Insura	nce			
	i.	Medica	al Insurance	i	0
	ii.	Life In	surance	ii	0
	iii.	Keyma	n's Insurance	iii	0
	iv.	Other I	insurance including factory, office, car, goods,etc.	iv	0
	v.	Total e	xpenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.	Workn	nen and	staff welfare expenses	24	0
25.	Enterta	ainment		25	0
26.	Hospit	ality		26	0
27.	Confe	rence		27	0
28.	Sales p	oromotio	n including publicity (other than advertisement)	28	0

29.	Advert	tisement	29	0
30.	Comm			
30.	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)	iii	0
31	Royalt			
	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)	iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
33.	Hotel,	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift	E TAY DEPART	42	0
43.	Donati	ion	43	0
44	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Cess	iv	0
	v.	Central Goods & Service Tax (CGST)	v	0
	vi.	State Goods & Services Tax (SGST)	vi	0
	vii.	Integrated Goods & Services Tax (IGST)	vii 	0
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	0
	X.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii +	X	0
		44ix)		

45.	Audit	fee		45			6000				
46.	Salary	/Remune	ration to Partners of the firm	46			0				
47	Other	expenses	(specify nature and amount)		1						
		Sl. No	Nature	Amou	ınt						
		1	BANK CHARGES	Amount O Amount O Amount O Amount Amount O Amount Amount O O O O O O O O O							
		2	FILLING FEES				2300				
		3	MIS EXPENSES			2300 2500 6629 and amount) Amount 0 Dountry PIN Code/ Amount ZIP Code 0 0					
Total							6629				
48.	Bad d	ebts (spec	rify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	l and amou	nt)					
	i	Sl. No	PAN AAdhar No		Amount						
			Total			1829 2300 2500 6629 d amount) amount 0 untry PIN Code/ Amount ZIP Code 0 0 -12629					
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)									
		Sl. No.	Block No. Premises / Post office Locality District Building /		Country		Amount				
			Total			0					
	iii.	Others	(where aggregate amount of bad debt per person is less than Rs.1 lakh)	iii			0				
	iv.	Total I	3ad Debt (48i + 48ii + 48iii)	iv	A		0				
49.	Provis	sion for b	ad and doubtful debts	49	/1		0				
50.	Other	provision	IS.	50			0				
51.			terest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii]$ x + 45 + 46 + 47iii + 48iv + 49 + 50)]	51	-12629						
52.	Intere	st									
	i.	Paid or	atside India, or paid in India to a non-resident other than a company or a foreign company								
	a.	To Par	tners	ia			0				
	b.	To oth	ers	ib			0				
	ii.	Paid in	India, or paid to a resident								
	a.	To Par	tners	iia			0				
	b.	To oth	ers	iib			0				
	iii. Total (52i+52ii) iii						0				
53.	Depre	eciation a	ad amortisation.	53			0				
54.	Net P	rofit befo	re taxes (51 - 52iii - 53)	54			-12629				
PROV	VISIONS	FOR TA	X AND APPROPRIATIONS								
55.	Provis	sion for c	irrent tax.	55			0				
56.	Provi	sion for D	eferred Tax	56			0				

57.	Profit	after tav	(54 - 55 - 56)				57	-12629			
58.			nt forward from previo	nuc vear			58	-12029			
	-						59				
59.	-		ble for appropriation (37 + 38)				-12629			
60.			reserves and surplus.				60	0			
61.		-	l to balance sheet in pa	roprietor's account (59 –60)		61	-12629			
PRES			ME CASES								
62.	COMF	PUTATIO	ON OF PRESUMPTI	VE BUSINESS INC	OME UNDER SECTIO	ON 44AD (Only for Resider	nt Partner	nership Firm other than LLP)			
	S1.	Name	of the Business		Business Code		Descrip	otion			
	No.										
	i	Gross	turnover/Gross receip	ts (ia+ib)			62i	0			
	a	'Throu	gh a/c payee cheque o	r a/c payee bank dra	ft or bank electronic cle	earing system received or	a				
		other p	prescribed electronic n	nodes before specifie	ed date						
	b	Any of	her mode		B	43 N	b				
	ii	Presun	nptive income under s	ection 44AD(iia+iib		ATT OF	62ii	0			
	a	6% of	62ia, or the amount cl	aimed to have been	gher	a	0				
	b	8% of	62ib, or the amount cl	gher	b						
	Note:	Note: If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under									
		44AB		M		y (M					
63.	COMF	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	1 PROFESSIONS UND	DER SECTION 44ADA(On	ly for Re	sident Partnership Firm other than LLP)			
	S1.	Name	of the Business	N (1)	Business Code	E 199	Descrip	otion			
	No.	4			7.8 °	325	X 7				
	i	Gross	Receipts	Van.		- MEN	63i	0			
	ii	Presun	nptive Income under s	ection 44ADA (50%	of 63i, or the amount of	claimed to have been	63ii	0			
		earned	, whichever is higher)		TOWN DIED						
	Note:	If inco	me is less than 50% o	f Gross Receipts, it i	s mandatory to maintai	n books of accounts and have	ve a tax a	udit under 44AB			
64.	COME	L PUTATION	ON OF PRESUMPTI	VE INCOME FROM	1 GOODS CARRIAGE	S UNDER SECTION 44AI	 E				
	S1.	Name	of the Business		Business Code		Descrip	otion			
	No.										
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for wl	nich I	Presumptive income u/s 44AE for the			
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d /	goods carriage (Computed @ Rs.1000			
					carriage(in MT)	leased / hired by assessee	.	per ton per month in case tonnage			
								exceeds 12MT, or else @ Rs.7500 per			
							1	month) or the amount claimed to have			
							1	been actually earned, whichever is higher			
		Total					0	oeen actually earned, whichever is higher 0			
	ii		vresumntive income for	om goods carriage v	/s 44AE [total of colum	on (5) of table 6/1		oeen actually earned, whichever is higher 0			

	iii	Less: S	Salary/Remuneration to Partners of the firm		64iii	0			
	iv	Total I	Presumptive Income u/s 44AE (ii-iii)		64iv	0			
	Note:		profits are lower than prescribed under S.44AE or the number of goods carriage own	ed at an	time during	the year exceeds 10, it is mandatory			
		-	ntain books of accounts and have a tax audit under 44AB	•					
No Ac	count cas	ses				-			
65.	IF REC	GULAR	BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAI	NED, fu	rnish the follo				
	2019-2	20 in resp	pect of business or profession						
	(i)	For ass	sessee 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 syste	m or	a1	0			
			other prescribed electronic modes received before specified date						
		2	Any other mode		a2	0			
	b	Gross	profit		ib	0			
	С	Expen	ses		ic	0			
	d	Net pr	ofit		65i	0			
	(ii)	For ass	sessee carrying on Profession	Ŋ.		<u> </u>			
	a	Gross	receipts (a1+a2)	n	ia	0			
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste	m or	a1	0			
			other prescribed electronic modes received before specified date		A				
		2 Any other mode				0			
	b	Gross	profit		ib	0			
	c	Expen	ses	187	ic	0			
	d	Net pr	ofit TAY DEPARTMENT		65ii	0			
	iii	Total I	Profit (65(i)+65(ii))		65iii	0			
	FOR A	SSESSI	E IN SPECULATIVE ACTIVITY		l				
66.	i	Turno	ver from speculative activity		66i	0			
	ii	Gross	Profit		66ii	0			
	iii	Expen	diture, if any		66iii	0			
	iv	Net in	come from speculative activity (66ii - 66iii)		66iv	0			
Part A	A : OI Ot	ther Info	ormation (Mandatory if liable for audit under section 44AB).						
1	Method	Method of accounting employed in the previous year 1							
2	Is there	e any ch	ange in method of accounting	2	No				
3a	Increas	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation	3a		0			
	Disclos	sure Stai	ndards notified under section 145(2) [column 11a(iii) of Schedule ICDS]						
3b	Decrea	ise in the	e profit or increase in loss because of deviation, if any, as per Income Computation	3b		0			
	Disclos	sure Star	ndards notified under section 145(2) [column 11b(iii) of Schedule ICDS]						

4	Meth	od of valuation of closing stock employed in the previous year		
1	Wich			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or Market rate, Whichever is less
	ь	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or Market rate, Whichever is less
		market rate write 3)		
	С	Is there any change in stock valuation method(Select).	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
		valuation specified under section 145A		
5	Amou	unts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
		refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or		
		refunds are admitted as due by the authorities concerned		
	С	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	unts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(i)]	(6)	
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
		employees to the extent not credited to the employees account on or before the due date		
		[36(1)(va)]		
		7		

1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	0					
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0					
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0					
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	0					
	(ix)]								
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	0					
	is not	included in business income [36(1)(xv)]							
q	Marked to market loss or other expected loss as computed in accordance with the ICDS 6q								
	notifie	d u/s 145(2) [36(1)(xviii)]							
r	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6r	0					
	(xvii)]								
s	Any or	ther disallowance	6s	0					
t	Total amount disallowable under section 36(total of 6a to 6s) 6t								
u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)								
	i	Deployed in India	i	0					
	ii	Deployed outside India	ìi	0					
	iii	Total	iii	0					
Amo	unts debited to the profit and loss account, to the extent disallowable under section 37								
a	Expen	enditure of capital nature [37(1)] 7a							
b	Expenditure of personal nature[37(1)] 7b								
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c								
	or profession[37(1)]								
d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0					
	published by a political party[37(2B)]								
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	0					
f	Any o	ther penalty or fine	7f	0					
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0					
h	Amou	nt of any liability of a contingent nature	7h	0					
i	Any or	ther amount not allowable under section 37	7i	0					
j	Total a	amount disallowable under section 37 (total of 7a to 7i)	7j	0					
A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40							
a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0					
	provis	ions of Chapter XVII-B							
b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0					
	provis	ions of Chapter XVII-B							

	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah	0
		member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, or through such electronic mode as	M	
		may be prescribed disallowable under section 40A(3)	7/7	
	С	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e	
		[40A(13)]		
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		gratuity fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0

1											
	g	Any sum payable to the Indian Railways for the use of railway assets	10g								
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h								
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 4	43B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a								
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b								
		gratuity fund or any other fund for the welfare of employees									
	С	Any sum payable to an employee as bonus or commission for services rendered	11c								
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d								
		institution or a State financial corporation or a State Industrial investment corporation									
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da								
		taking non-banking financial company or systemically important non-deposit taking non-									
		banking financial company, in accordance with the terms and conditions of the agreement									
		governing such loan or borrowing									
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e								
		operative bank other than a primary agricultural credit society or a primary co-operative									
		agricultural and rural development bank	<i>y</i>								
	f	Any sum payable towards leave encashment	11f								
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g								
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h								
12	Amount of credit outstanding in the accounts in respect of										
	a	Union Excise Duty	12a								
	b	Service tax	12b								
	С	VAT/sales tax	12c								
	d	Central Goods & Service Tax (CGST)	12d								
	e	State Goods & Services Tax (SGST)	12e								
	f	Integrated Goods & Services Tax (IGST)	12f								
	g	Union Territory Goods & Services Tax (UTGST)	12g								
	h	Any other tax	12h								
	i	Total amount outstanding (total of 12a to 12h)	12i								
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13								
	i	Section 33AB	13i								
	ii	Section 33ABA	13ii								
	iii	Section 33AC	13iii								
14	Any aı	mount of profit chargeable to tax under section 41	14								
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and loss account	15								
	(net)										
	(net)										

16	A		4:11	1 /- 1	4.4					1.0				0
16									16				0	
17				•	nder subsection 2	A of section 92C	E Tick)	Yes No	[If	17	N			
	yes , please fill schedule TPSA]													
Quar	Quantitative details (Mandatory if liable for audit under section 44AB)													
(a)In	(a)In the case of a trading concern													
	Item Na	me	Unit	Op	ening stock	Purchase durin	g the	Sales di	uring the	e	Closing stock		Shorta	ge/ excess, if
						previous year		previou	s year				any	
					(1)	(2)			(3)		(4)			(5)
(b)In	the case	of a manufact	uring con	cern -Ra	w Materials									
	Item Na	me Unit	Openin	ng stock	Purchase	Consumption	Sales d	uring	Closing	g stock	Yield Finished	Percent	age of	Shortage/
					during the	during the	the pre	vious			Products	yield		excess, if any
					previous year	previous year	year							
			(a)	(b)	(c)	(d)	(6	e)	(f)	(g)	(h)
(c) In	(c) In the case of a manufacturing concern - Finished products/ By-products										,			
	Item Na	me L	nit	Opening	stock Purch	ase during the	quantity	1	Sale	during	the Closing	stock	Sh	ortage/ excess, if
					previ	ous year r	nanufact	ured	prev	ious yea	ur any			
					<i>[1]</i>	c	luring the	e previou	s					
	year													
		1	2	(a)	177	(b)	(c) ///	1/2	(d)		(e)		(f)
			1		13/5	25/87 27	-A 1		133		. 1			
Schee	dule HP l	Details of Inco	me from l	House P	roperty									
1	Pass th	rough income	if any		100				1	C	(1)			
2	Incom	e under the hea	d "Income	e from ho	ouse property" (1	k + 2k + 3)(if neg	gative tak	te the fig	ure 2	N.				
	to 2i o	f schedule CYI	LA)			IAA	U.E.		-					
NOT	E Furnis	hing of PAN /	Aadhaar N	lo. of ten	ant is mandatory	, if tax is deducte	d under :	section 1	94-IB.					
	Furnis	hing TAN of te	nant is ma	ındatory,	if tax is deducted	l under section 1	94-I.							
Schee	dule BP -	Computation	of income	e from b	usiness or profe	ssion								
A	From 1	ousiness or pro	fession oth	ner than s	peculative busin	ess and specified	business							
	1.	Profit before	tax as per	profit an	d loss account (it	tem 54, 62ii, 63ii	, 64iv an	d 65iii &	66(iv)	of Part A	<u>-</u> 1			-12629
		P&L)												
	2a.	Net profit or	loss from	speculati	ve business inclu	ided in 1 (enter -v	ve sign in	case of	loss)[Sl.	No. 66i	v 2a			0
		of Schedule	P&L]											
	2b.	Net profit or	Loss from	Specifie	d Business u/s 3	5AD included in	1 (enter -	ve sign i	n case o	f loss)	2b			0
	3.	Income/ rece	ipts credit	ed to pro	fit and loss accou	ınt considered un	der other	heads of	f income	e/charge	able u/s 115BBF	/ chargea	ble u/s	115BBG
		a.		property							3a			0
		b.									3b			0
	b. Capital gains											Ü		

	c.	Other sources	-	3c	0			
	d.	u/s 115BBF		3d	0			
	e.	u/s 115BBG		3e	0			
4a	Profit or loss i	ncluded in 1, which is referred to in sec	etion	4a	0			
	44AD/44ADA	./44AE/44B/44BB/44BBA/44BBB/44C	D/44DA/44DB/First Schedule of Income-tax					
	Act (other than	n profit from life insurance business ref	Ferred to in section 115B)					
	i	44AD		4i	0			
	ii	44ADA		4ii	0			
	iii	44AE		4iii	0			
	iv	44B		4iv	0			
	v	44BB		4v	0			
	vi	44BBA		4vi	0			
	vii	44BBB	a 800	4vii	0			
	viii	44D		4viii	0			
	ix	44DA	GAZAGA III	4ix	0			
	x	44DB	4x	0				
	xi	First schedule of income tax Act (oth	4xi	0				
		referred to in section 115B)						
4b	. Profit and gair	ains from life insurance business referred to in section 115B 4b						
4c	. Profit from ac	tivities covered under rule 7, 7A, 7B(1)	, 7B(1A) and 8	4c				
	i Transa	Profit from activates covered under r	rule 7	4i				
	ii	Profit from activates covered under r	rule 7A	4ii	0			
	iii	Profit from activates covered under r	rule 7B(1)	4iii	0			
	iv	Profit from activities covered under	rule 7B(1A)	4iv	0			
	v	Profit from activates covered under r	rule 8	4v	0			
5.	Income credite	ed 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 n	nature and amount)					
		SI.No.	Nature	Amou	nt			
				5c	0			
		Total		J.C				
	d	Total Total exempt income (5a+5b+5c)		5d	0			
6.			5d)					
6.	Balance (1– 2a	Total exempt income (5a+5b+5c) a - 2b - 3a - 3b - 3c - 3d-3e-4a-4b-4c-	5d) d under other heads of income/related to income	5d 6	-12629			
	Balance (1– 2a	Total exempt income (5a+5b+5c) a - 2b - 3a - 3b - 3c - 3d-3e-4a-4b-4c-		5d 6	-12629			

		Oil	7	_			
			7c	0			
	d.	u/s 115BBF	7d	0			
	e.	u/s 115BBG	7e	0			
8a	Expenses debit	ed to profit and loss account which relate to exempt income	8a	0			
8b	Expenses debit	ed to profit and loss account which relate to exempt income and disallowed u/s 14A	8b	0			
	(16 of Part A-C	OI)					
9.	Total (7a + 7b	+ 7c +7d+7e+ 8a+8b)	9	0			
10.	Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income and disa (16 of Part A-OI) Total (7a + 7b + 7c + 7d+7e+ 8a+8b) Adjusted profit or loss (6+9) Depreciation and Amortization debited to profit and loss account (item 53 of Scheduland E(vi) of Manufacturing Account) Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item DEP) iii Depreciation allowable under section 32(1)(i) (Make your own con Appendix-IA of IT Rules) iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent disallowable under sec PartA-OI) Amounts debited to the profit and loss account, to the extent disallowable under sec PartA-OI) Amounts debited to the profit and loss account, to the extent disallowable under sec PartA-OI)		10	-12629			
11.	Depreciation as	nd Amortization debited to profit and loss account (item 53 of Schedule – P and L	11	0			
	and E(vi) of M	anufacturing Account)					
12.	Depreciation al	lowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0			
		DEP)					
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0			
		Appendix-IA of IT Rules)					
	iii	Total (12i + 12ii)	12iii	0			
13.	Profit or loss at	fter adjustment for depreciation (10 +11 - 12iii)	13	-12629			
14.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 36 (6t of	14	0			
	PartA-OI)	सम्बद्धाः व्यापे		A.			
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0			
	PartA-OI)	100000000000000000000000000000000000000	X	17			
16.	. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of 16						
	PartA-OI)	ME TAY DEDARTMIN					
17.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 40A (9g of	17	0			
	PartA-OI)						
18.	Any amount de	ebited to profit and loss account of the previous year but disallowable under section	18	0			
	-						
19.			19	0			
20.		e under section 41	20	0			
21.			21	0			
21.			21	U			
		· · ·	21(1)	0			
			21(i)	0			
			21(ii)	0			
	21(iii)	Section 33AB	21(iii)	0			
	21(iv)	Section 33ABA	21(iv)	0			

	21(v)	Section 35ABA	21(v)	0	
	21(vi)	Section 35ABB	21(vi)	0	
	21(vii)	Section 35AC	21(vii)	0	
	21(viii)	Section 40A(3A)	21(viii) 0	
	21(ix)	Section 33AC	21(ix)	0	
	21(x)	Section 72A	21(x)	0	
	21(xi)	Section 80HHD	21(xi)	0	
	21(xii)	Section 80-IA	21(xii)	0	
22.	Deemed incom	e under section 43CA	22	0	
23.	Any other item	or items of addition under section 28 to 44DB	23	0	
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0	
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)			
	(a)	Salary	24(a)	0	
	(b)	Bonus	24(b)	0	
	(c)	Commission	24(c)	0	
	(d)	Interest	24(d)	0	
	(e)	Others	24(e)	0	
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0	
	valuation of sto	ock (Column 3a + 4d of Part A - OI)		A	
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0	
27.	Deduction allo	wable under section 32(1)(iii)	27	27 0	
28.	Deduction allo	wable under section 32AD	28	0	
29.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0	
	profit and loss	account (item x(4) of Schedule ESR) (if amount deductible under section 35 or			
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		0	
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0	
	previous year(8	BB of PartA-OI)			
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0	
	previous year(1	0h of PartA-OI)			
32.	Any other amo	unt allowable as deduction	32	0	
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0	
	valuation of sto	ock (Column 3b + 4e of Part A-OI)			
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0	
35.	Income (13 + 2	6 - 34)	35	-12629	
36.	Profits and gain	ns of business or profession deemed to be under -			
	i	Section 44AD [62(ii) of schedule P and L]	36i	0	

		1			
		ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
		iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	-12629
		(35+36xii)			
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	-12629
		after applying r	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		c	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		е —	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	-12629
	39.	Balance of inco	ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the p	ourpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]		
В.	Comp	itation 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)	B43	0
			(40+41-42)		
C.	Compt	itation of income	e from specified business under section 35AD	<u> </u>	I
		44	Net profit or loss from specified business as per profit or loss account (Item no. 2b)	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 under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-46)	47	0
			<u> </u>		

		48	Deductions in	accordance with section 35	ΔD	(1)		48		0
							7			
		49	Income from S CFL)	pecified Business(47-48)(i	t los	ss, take the figure to	/xv of schedule	C49		(
		50		e of sub-section (5) of secti	ion 3	35AD which covers	the specified bus	siness (to b	e selected from drop do	wn menu)
).	Income	e chargeable und	er the head 'Prof	its and gains from business	s or j	profession' (A38+B4	13+C49)	D		-12629
Ξ.	Compu	itation of income	from life insura	nce business referred to in	sect	ion 115B			,	
		i	Net Profit or lo	oss from life insurance busi	ness	referred to in section	n 115B	i		(
		ii	Additions in ac	ecordance with Section 30 to	to S	ection 43B		ii		
		iii	Deductions in	accordance with Section 30) to	Section 43B		iii		
		iv	Income from li	fe insurance business unde	er se	ction 115B		iv		(
7.	Intra h	ead set off of bus	siness loss of cur	rent year						
	Sl. No	Type of	Income of curr	ent year (Fill this column o	only	Business loss set o	ff		Business income rema	nining after set
		Business	if figure is zero	or positive)	5				off	
		income		a and a	ST.		10			
			(1)	.// "	150	(2)	UN.	'	(3) = (1) - (2)	
	i	Loss to be		XX	100	Part I	17.7	12629		
		set off (Fill			200	1111	III.			
		this row only		W 1			- 170			
		if figure is		My an	660	ध्या प्रमतः <i>ीर्यः</i>	200		A	
		negative)		11/1 33	7	Pert "	255	A	/	
	ii	Income from	Y	3.77	0	-32		0		C
		speculative		Con			- NET			
		business		COMETA	ú	DEPA	TME			
	iii	Income from			0	. 5.7 1		0		C
		specified								
		business								
	iv	Income from			0			0		0
		life insurance								
		business u/s								
		115B								
	v	Total loss set o	ff (ii + iii + iv)					0		
	vi	Loss remaining	g after set off (i -	v)				12629		
	ule DPM		on Plant and M	Iachinery (Other than ass	sets	on which full capita	l expenditure i	s allowabl	e as deduction under	
1	Block	of assets		Plant and machinery						
2	Rate (%	6)		15	30		40		45	

		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed $(3 + 4 - 5)$ (enter 0, if	0	0	0	0
7	result is negative) Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	संस्थान वयस 0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	COMET	X DEPA	0	0
15	Total depreciation (10+11+12+13 +14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0

20	Capital gains/ loss under section 50 (5	0	0	0	0
	+ 8 -3 - 4 - 7 -19) (enter negative only if				
	block ceases to exist)				
21	Written down value on the last day of	0	0	0	0
	previous year* (6+ 9 -15)(enter 0 if				
	result is negative)				

	result is negative)									
Sched	ule DOA - Deprecia	ation on other asset	ts (Other than asset	s on which full cap	oital expendi	ture is	allowable as dedu	ection)		
1	Block of assets	Land	Building (not inclu	ıding land)			Furniture and	Intangible assets	Ships	
					1		Fittings			
2	Rate (%)	Nil	5	10	40		10	25	20	
		(i)	(ii)	(iii)	(iv)		(v)	(vi)	(vii)	
3	Written down	0	0	0		0	0	0		0
	value on the first			<i>3</i> 3	act					
	day of previous		1	6	S 1	12				
	year		\mathcal{N}	61812		Ill	<u></u>			
4	Additions for a		0	0	7	0	0	0		0
	period of 180			A PA			III.			
	days or more in						<i>(71)</i>			
	the previous year		177	संस्थित व	ia Lus		77	A		
5	Consideration or		0	0		0	0	0		0
	other realization	$4 \times$		2,B	32	9		7		
	during the		VCOME			Jet 1	SEN Y			
	previous year out		NIVE.	7AX D	EPA	37	111			
	of 3 or 4					T				
6	Amount on which		0	0		0	0	0		0
	depreciation at									
	full rate to be									
	allowed(3 + 4 - 5)									
	(enter 0, if result									
	is negative)									
7	Additions for a		0	0		0	0	0		0
	period of less									
	than 180 days in									
	the previous year									
8	Consideration or		0	0		0	0	0		0
	other realizations									

	during the year						
	out of 7						
9	Amount on which	0	0	0	0	0	0
	depreciation at						
	half rate to be						
	allowed (7 - 8)						
	(enter 0, if result						
	is negative)						
10	Depreciation on 6	0	0	0	0	0	0
	at full rate						
11	Depreciation on 9	0	0	0	0	0	0
	at half rate						
12	Total	0	0	0	0	0	0
	depreciation*	A	- A55A	-3111			
	(10+11)	N	6/45/4		/		
13	Depreciation	0	0	0	0	0	0
	disallowed under	<i>(11)</i>	224.10		M)		
	section 38(2) of	M			(71)		
	the I.T. Act (out	174	संबद्धां वस	te See (W	A	
	of column 12)	11/1	95) gran	(10° Dy		4	
14	Net aggregate	0	0	0	0	0	0
	depreciation	Von		22.3	SEN 1		
	(12-13)	VCOME	TAVIN	FRAGE	NI I		
15	Proportionate	0	0	0	0	0	0
	aggregate						
	depreciation						
	allowable in						
	the event of						
	succession,						
	amalgamation,						
	demerger etc.						
	(out of column						
	14)						
16	Expenditure	0	0	0	0	0	0
	incurred in						
	connection with						

	transfe	er of asset/								
	assets									
17	Capita	l gains/		0	0	0	0		0	0
		nder section								
		+ 8 -3-4								
) (enter								
		ve only if ceases to								
		ceases to								
10	exist)	,	0					-		
18		n down	0	0	0	0	0		0	0
		on the last								
		previous								
		(6+ 9 -12)			<i>6</i> 5	A300				
		0 if result				a Mil				
	is nega					(I)	/			
Sched				assets(Other than	n assets on which fu	ıll capital expendit	ure is allowable as	deduc	ction under ar —	ny other section)
1	Plant a	and machine	ry	_111	APA 30				1	
	a	Block enti	tled for depreciation	@ 15 per cent (Sc	hedule DPM - 17i o	r 18i as applicable])	(7)	1a		0
	b	Block enti	tled for depreciation	@ 30 per cent (Sc	hedule DPM - 17ii	or 18ii as applicable		1b		0
	c	Block enti	tled for depreciation	@ 40 percent (Sch	hedule DPM - 17iii	or 18iii as applicable	e)	1c		0
	d	Block enti	tled for depreciation	@ 45 per cent (Sc	chedule DPM – 17iv	or 18iv as applicabl	le)	1d	7	0
	e	Total(1a+	+ 1b + 1c + 1d)	Von				1e		0
2	Buildi	ng (not inclu	ding land)	JUME.	7AY D	EPARN'	111			
	a	Block enti	tled for depreciation	@ 5 per cent (Scho	edule DOA- 14ii or	15ii as applicable)		2a		0
	b	Block enti	tled for depreciation	@ 10 per cent (Sch	hedule DOA- 14iii o	r 15iii as applicable)	2b		0
	с	Block enti	tled for depreciation	@ 40 per cent (Sch	hedule DOA- 14iv o	r 15iv as applicable)	2c		0
	d	Total depr	eciation on building	(2a+2b+2c)				2d		0
3	Furnitu	ure and fittin	gs (Schedule DOA-	14v or 15v as appli	icable)			3		0
4	Intang	ible assets (S	Schedule DOA- 14v	i or 15vi as applicat	ole)			4		0
5	Ships ((Schedule D	OA- 14vii or 15vii a	as applicable)				5		0
6	Total ((1e + 2d + 3)	+ 4 + 5)					6		0
Sched	<u> </u>		Capital Gains on s	ale of depreciable a	assets					
1	Plant a	and machine	ry							
	a		tled for depreciation	@ 15 per cent (Sc	hedule DPM - 20i)			1a		0
	b				hedule DPM - 20ii)			1b		0
	С				hedule DPM - 20iii)			1c		0
		Diock citt	Tor depreciation	To percent (Bel						0

		1					1		
	d	Block	k entitled for depreciation	a @ 45 per cent (Schedule DPM - 20iv)		1d		0	
	e	Total	depreciation on plant an	d machinery (1a + 1b + 1c + 1d)		1e		0	
2	Build	ing (not	including land)						
	a	Block	k entitled for depreciation	@ 5 per cent (Schedule DOA- 17ii)		2a		0	
	b	Block	k entitled for depreciation	@ 10 per cent (Schedule DOA- 17iii)		2b		0	
	c	Block	k entitled for depreciation	a @ 40 per cent (Schedule DOA- 17iv)		2c		0	
	d	Total	depreciation on building	$(total\ of\ 2a+2b+2c)$		2d		0	
3	Furni	ture and	fittings (Schedule DOA	- 17v)		3		0	
4	Intang	gible ass	ets (Schedule DOA- 17v		4		0		
5	Ships	(Schedu	ule DOA- 17vii)		5		0		
6	Total	deprecia	ation (1e+2d+3+4+5)			6		0	
Schedu	ıle ESI	R(Exper	nditure on scientific Res	earch etc.) - Deduction under section	35 or 35CCC or 35CCD	•			
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of	
	in sec	tion (1)		the a	ımount d	ebited to profit and loss			
			acco	unt (4) =	(3) - (2)				
i	35(1)(i)								
ii	35(1)(ii)								
iii	35(1)	(iia)			P (//)				
iv	35(1)	(iii)		100 M	25 11	A			
v	35(1)	(vi)		विक्रिक्त महारो		Δ		_	
vi	35(2A	AA)	(! Y		32				
vii	35(2A	AB)		COM	THE !				
viii	35CC	С		TAX D	EPAK!				
ix	35CC	D							
X	Total								
Note:In	n case a	ny dedu	ction is claimed under se	ctions 35(1)(ii) or 35(1)(iia) or 35(1)(iii	or 35(2AA), please provide the deta	ils as pe	r Schedu	le RA.	
Schedu	ıle CG	Capital	l Gains						
A	Short	-term ca	pital gain(Items 4 & 5 ar	e not applicable for residents)					
1	1	From s	ale of land or building or	both					
	a i Full value of consideration received/receivable							0	
	ii Value of property as per stamp valuation authority							0	
		iii	Full value of considerate	ion adopted as per section 50C for the p	urpose of Capital Gains [in case (aii)	does	aiii	0	
			not exceed 1.05 times (ai), take this figure as (ai), or else take (a	nii)]				
	b	Deduct	tions under section 48						
		i	Cost of acquisition with	nout indexation			bi	0	
	ĺ	ii	Cost of Improvement w	rithout indexation			bii	0	

		iii	Expenditure	wholly and exclusive		biii	0				
		iv	Total (bi + bi	i + biii)					biv	0	
	с	Balanc	e (aiii – biv)						1c	0	
	d	Deduc	tion under secti	ion 54D/ 54G/54GA	(Specify details in ite	em D below)					
		S. No.	Section					Amount			
		Total I	Deduction unde	er section 54D/54G/5	64GA				1d	0	
	e	Short-t	erm Capital Ga	ains on Immovable p	property (1c - 1d)				Ale	0	
	f	In ca	se of transfer o	f immovable propert	y, please furnish - the	e following details (se	ee note)				
		S.No. Name of PAN of Aadhaar No. of Percentage share Amount Addr								Pincode	
		buyer(s) buyer(s)									
	Note	1: Furni	shing of PAN i	s mandatory, if the t	ax is deduced under s	ection 194-IA or is q	uoted by buyer in	the documents.			
	Note	2: In cas	se of more than	one buyer, please ir	ndicate the respective	percentage share and	amount.				
2	From	slump s	sale		B	83%					
	a	Full va	lue of consider	ration	D A		D.		2a	0	
	b	Net wo	orth of the unde	er taking or division			W.		2b	0	
	c	Short t	erm capital gai	ns from slump sale(2	2a-2b)		N.X		A2c	0	
3	1	From s	ale of equity sh	nare or unit of equity	oriented Mutual Fun	d (MF) or Unit of a b	usiness trust on w	hich STT is pai	d	(i) 111A [for others]	
		(i)unde	er section 111A	(ii) 115AD(1)(b)(ii)		wha with	1/1/		_		
		a	Full value of o	consideration	16 Kl	\$5	10		3a	0	
	-	b	Deductions ur	nder section 48	11 1 . S. O.	मूलों े				7	
		1	i C	Cost of acquisition w	ithout indexation	726	- 1	172	bi	0	
			ii C	Cost of Improvement	without indexation	45	14 ME		bii	0	
			iii E	Expenditure wholly a	nd exclusively in con	nection with transfer			biii	0	
	-		iv T	Cotal (i + ii + iii)					biv	0	
	-	c	Balance (3a -	3biv)					3с	0	
		d	Loss, if any, to	o be ignored under s	ection 94(7) or 94(8)	for example if asset b	ought/acquired w	ithin 3 months	3d	0	
			prior to record	date and dividend/i	ncome/bonus units ar	re received, then loss	arising out of sale	of such asset to			
	-		be ignored(En	ter positive values o	nly)						
		e	Short-term cap	pital gain on equity s	share or equity oriente	ed MF or unit of a bus	siness trust (STT	paid) (3c +3d)	A3e	0	
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (ii) 115AD(1)(b)									
		(i)unde	er section 111A	(ii) 115AD(1)(b)(ii)	proviso (for FII)					(ii) [for Foreign	
										Institutional	
	ļ	Г							1	Investors]	
	-	a	Full value of o						3a	0	
	-	b		nder section 48							
			i Cost of acquisition without indexation bi 0								

			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	0
		с	Balance (3a - 3biv)	3c	0
		d	Loss, if a	ny, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months	3d	0
			prior to re	ecord date and dividend/income/bonus units are received, then loss arising out of sale of such asset to		
			be ignore	d(Enter positive values only)		
		e	Short-teri	n capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
4	For N	ION-RE	SIDENT,	not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first p	proviso t	o section 4	8)		
	a	STCG	on transac	tions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transac	tions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENTS	- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In case s	ecurities sold include shares of a company other than quoted shares, enter the following details		
			a Fi	all value of consideration received/receivable in respect of unquoted shares		0
			b Fa	ir market value of unquoted shares determined in the prescribed manner		0
			c Fi	all value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0
			of	Capital Gains (higher of a or b)		
		ii	Full valu	e of consideration in respect of securities other than unquoted shares		0
		iii	Total (ic	+ii)	aiii	0
	b	Deduc	tions under	r section 48		
		i	Cost of a	cquisition without indexation	bi	0
		ii	Cost of I	mprovement without indexation	bii	0
		iii	Expendit	ure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi	+ bii + biii)	biv	0
	c	Balanc	e (5aiii - b	iv)	5c	0
	d	Loss to	be disallo	wed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date ar	nd dividend	l/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value on	ly)		
	e	Short-t	erm capita	l gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6	From	sale of	assets othe	r than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case s	ecurities sold include shares of a company other than quoted shares, enter the following details		
			a Fu	all value of consideration received/receivable in respect of unquoted shares		0
			b Fa	ir market value of unquoted shares determined in the prescribed manner		0
			c Fi	all value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0
			of	Capital Gains (higher of a or b)		

		ii	Full value	e of consideration in re	spect of asso	ets other than	unquoted	shares					0
		iii	Total (ic -	+ ii)							aiii		0
	b	Deduct	tions under	section 48								1	
		i	Cost of ac	equisition without inde	exation						bi		0
		ii	Cost of In	nprovement without in	dexation						bii		0
		iii	Expenditu	are wholly and exclusion	vely in conn	ection with t	ransfer				biii		0
		iv	Total (i +	ii + iii)							biv		0
	с	Balanc	e (6aiii - bi	v)							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 with							equired within 3	6d		0	
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such								le of such asset			
		to be ig	gnored (Ent	er positive value only))								
	e	Deeme	d short tern	n capital gains on depr	eciable asse	ets (6 of scheo	dule- DCG)			6e		0
	f	Deduction under section 54D/54G/54GA											
	S. N	No. Section Amount											
	Tota	1						,			6f		0
	g	STCG	on assets of	ther than at A1 or A2 of	or A3 or A4	or A5 above	(6c + 6d +	6e - 6f)	111		A6g	0	
7	Amo	ount Deer	ned to be sh	nort-term capital gains	<u> </u>								
	a	Wheth	er any amou	unt of unutilized capita	al gain on as	set transferre	d during th	ne previous	years shown b	pelow was depo	sited in th	ne No	
		Capital	Gains Acc	counts Scheme within	due date for	that year? (I	n case, an	y amount is	utilized out o	f capital gain a	ecount,		
		please	fill sl no "C	of schedule DI). If y	yes, then pro	ovide the deta	ils below		2				
		Sl.No.	Pr	revious year in which	Section un	der which	New asso	et acquired/c	constructed		Amount not used for new		
			as	set transferred	deduction	claimed in	Year in v	vhich asset	Amount	utilised out of	asset o	r remained	unutilized in
					that year	TAX	acquired	constructed/	Capital C	Gains account	Capital	gains acc	ount (X)
	b	Amour	nt deemed to	o be short term capital	gains u/s 54	4D/54G/54G	A, other th	an at 'a'					0
	Amo	ount deen	ned to be sh	ort term capital gains	(Xi + b)			1			A7		0
8	Pass	Through	Income/los	ss in the nature of Shor	rt Term Cap	ital Gain, (Fi	ll up sched	ule PTI) (A	8a + A8b + A	.8c)	A8		0
	a	Pass T	hrough Inco	ome/ loss in the nature	of Short Te	rm Capital G	ain, charge	eable @ 15%	б		A8a	ı	0
	b	Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable @ 30%							A8t)	0		
	С	Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable at applicable rates								A80		0	
9	An	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA							r DTAA				
	S1.	No. Am	ount of	Item no. A1 to A8 a	bove in	Country Na	ame and	Article of	Rate as	Whether Tax	Section	Rate as	Applicable
		ince	ome	which included		Code		DTAA	per Treaty	Residency	of I.T.	per I.T.	rate [lower
									(enter	Certificate	Act	Act	of (6) or (9)]
									NIL, if not	obtained?			
									chargeable)				
	(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	Tot	al Short-te	erm Capital Gain(A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g+A7+A8-A9a)		A10	0					
В	Lor	ng-term ca	pital gain (LTCG) (Items 6,7 are not applicable for residents)								
1	From	sale of la	nd or building or both								
	a	i	Full value of consideration received/receivable	ai		0					
		ii	Value of property as per stamp valuation authority	aii		0					
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not	t aiii		0					
			exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]								
	b	Deduction	ons under section 48								
		i	Cost of acquisition with indexation	bi		0					
		ii	Cost of Improvement with indexation	bii		0					
		iii	Expenditure wholly and exclusively in connection with transfer	biii		0					
		iv	Total (bi + bii + biii)	biv		0					
	c	Balance	(aiii – biv)	1c		0					
	d	Deduction	on under section 54D/54EC/54G/54GA (Specify details in item D below)								
	S. No. Section Amount										
			Total	1d		0					
	e	Long-ter	rm Capital Gains on Immovable property (1c - 1d)	B1e		0					
	f	In case	e of transfer of immovable property, please furnish - the following details								
		(see no	ote)								
		S.No.	Name of PAN of Buyer (s) Aadhaar No. of Percentage share Amount Address of P	roperty	Pinc	ode					
			Buyer (s) buyer(s)								
	Note	1 : Furnis	hing of PAN/aadhaar is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the doc	uments.							
	Note	2: In case	of more than one buyer, please indicate the respective percentage share and amount.								
2	From	slump sa	le								
	a	Full valu	ue of consideration	2a		0					
	b	Net wor	th of the under taking or division	2b		0					
	c	Balance	(2a-2b)	2c		0					
	d	Deduction	on u/s 54EC	2d		0					
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e		0					
3	From	sale of bo	sale of bonds or debenture (other than capital indexed bonds issued by Government)								
	a	Full valu	ne of consideration	3a		0					
	b	Deduction	ons under section 48		1						
		i	Cost of acquisition without indexation	bi		0					
		ii	Cost of improvement without indexation	bii		0					

		iii	Ex	xpenditure	wholly and exclusively in connection with transfer	biii	0
		iv	То	otal (bi + bi	ii +biii)	biv	0
	С	LTC	G on bo	onds or deb	penture (3a - biv)	3c	0
4	Fron	n sale c	of listed	securities ((other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full	value of	f considera	tion	4a	0
	b	Dedu	uctions 1	under secti	on 48		
		i	Co	ost of acqui	isition without indexation	bi	0
		ii	Co	ost of impre	ovement without indexation	bii	0
		iii	Ex	xpenditure	biii	0	
		iv	То	otal (bi + bi	ii +biii)	biv	0
	С	Long	g-term C	Capital Gai	ns on assets at B4 above (4a - 4biv)	4c	0
5	From	sale of	equity s	share in a c	ompany or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ction 112	2A
	a	Long-	term Ca	pital Gains	s on assets at B5 above (column 14 of Schedule 112A)	B5a	0
6	For N	ON-RE	ESIDEN	ITS- from s	sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	t under f	irst proviso to section
	48) (L	.TCG c	ompute	d without i	ndexation benefit)		
	a	LTCG	compu	ted withou	t indexation benefit	6a	0
7	1	For NO	ON-RES	SIDENTS-	from sale of (i) unlisted securities as per sec. 112(1)(c)		
		a	i	In case a	ssets 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
			7	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full valu	e of consideration in respect of securities other than unquoted shares	ii	0
		:	iii	Total (ic	+ ii)	aiii	0
		b	Deducti	ions under	section 48		
			i	Cost of a	acquisition without indexation	bi	0
			ii	Cost of i	mprovement without indexation	bii	0
			iii	Expendit	ture wholly and exclusively in connection with transfer	biii	0
		:	iv	Total (bi	+ bii +biii)	biv	0
		c	Long-te	erm Capital	Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0
7	2	For NO	ON-RES	SIDENTS-	from sale of (iii) bonds or GDR as referred in sec. 115AC		
		a	i	In case a	ssets 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
				с	ic	0	

			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total (ic + ii)	aiii	0	
		b	Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (bi + bii +biii)	biv	0	
		c	Long-te	rm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	
7	3	For l	for NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
		a	i	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	ic	0	
				purpose of Capital Gains (higher of a or b)			
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total (ic + ii)	aiii	0	
		b	Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (bi + bii +biii)	biv	0	
		c	Long-te	rm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	
7	4	For l	NON-RES	RESIDENTS- from sale of (ii)units referred in sec. 115AB			
		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	ic	0	
				purpose of Capital Gains (higher of a or b)			
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total (ic + ii)	aiii	0	
		b	Deducti	ons under section 48	Т	1	
			i	Cost of acquisition without indexation bi			
			ii	Cost of improvement without indexation bii 0			
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (bi + bii +biii)	biv	0	
		c	Long-te	rm Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	

8		ON-RES	IDENTS -	From sale of equity	share in a company or uni	it of equity oriented fund o	or unit of a business trust or	n which ST	T is paid under
	a	Long-ter	m Capital	Gains on sale of cap	ital assets at B8 above(co	lumn 14 of Schedule 115	AD(1)(b)(iii)-Proviso)	B8a	0
9	From	sale of as	sets where	e B1 to B8 above are	not applicable				
	a	i	In case a	ssets sold include sha	ares of a company other the	han quoted shares, enter th	ne following details		
			a	Full value of consid	leration received/receivat	ole in respect of unquoted	shares	ia	0
			b	Fair market value o	f unquoted shares determ	ined in the prescribed man	nner	ib	0
			с	Full value of consid	leration in respect of unqu	uoted shares adopted as pe	er section 50CA for the	ic	0
				purpose of Capital	Gains (higher of a or b)				
		ii	Full valu	ne of consideration in	respect of assets other th	an unquoted shares		ii	0
		iii	Total (ic	+ ii)				aiii	0
	b	Deduction	ons under	section 48					
		i	Cost of a	acquisition with index	cation	- ASIA		bi	0
		ii	Cost of 1	Improvement with inc	lexation			bii	0
		iii	Expendi	ture wholly and exclu	sively in connection with	n transfer	JA	biii	0
		iv	Total (bi	+ bii + biii)			VX	biv	0
	c	Balance	(aiii - biv)	1			XX	9c	0
	d	Deduction	on under s	ections 54D/54G/54C	SA(Specify details in item	n D below)	(()		
		S. No.		Section	10 11	25 1		Am	ount
		Total			All sos	Tell "		9d	0
	e	Long-ter	m Capital	Gains on assets at B	9 above (9c-9d)			B9e	0
10	Amo	unt deeme	ed to be lor	ng-term capital gains	Olar		MEL		
	a	Whether	any amou	nt of unutilized capit	al gain on asset transferre	ed during the previous year	rs shown below was deposi	ited in the	No
		_					ils below (In case, any am	ount is	
					ase fill sl no "C" of sched	T .			
		Sl.No.		evious year in which		New asset acquired/con			ot used for new
			as	set transferred	deduction claimed in	Year in which asset	Amount utilised out of		emained unutilized in
	1		1 1.		that year	acquired/constructed	Capital Gains account	————	uins account (X)
	b Total				gains, other than at 'a'			B10	0
11				be long-term capital		ill up schedule PTI) (B11a	.1+R11a2 + R11b)	B10	0
11	al					Gain, chargeable @ 10% t		B11a1	
	a2						ander section other than u/s	B11a1	
	uL	112A	Jugii ilico	2000 in the natur	on Bong Torm Capital C	Jam, chargouoto & 10/0 t		Dilaz	
	b		ough Inco	ome in the nature of I	ong Term Capital Gain, o	chargeable @ 20%		B11b	0
12						-	India as per DTAA (to be ta		
						-F			· · · · /

	S1.1	No	Amount of	Item B1 to	Country N	Vame and Code	Article of	Rate as	Whether	Section of	Rate as pe	er Ap	plicable	rate
			income	B11 above			DTAA	per Treaty	Tax	I.T. Act	I.T. Act	[lo	wer of (6	6) or (9)]
				in which				(enter	Residency					
				included				NIL, if not	Certificate					
								chargeable)	obtained?					
	(1)		(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	
	a		Total amour	nt of LTCG no	ot chargeable	e to tax in India	as per DTAA	A				B1:	2a	0
	b		Total amour	nt of LTCG ch	nargeable to	tax at special ra	ntes in India a	s per DTAA			_	B1:	2b	0
13	Tot	tal long te	rm capital gai	in B1e + B2c -	+ B3c + B4c	c + B5 + B6 + B	37c + B8 + B9	9e + B10+B11	l-B12a (Tak	e B13 as Nil ,	if loss)	B1:	3	0
С	Inc	ome char	geable under t	the head "CAI	PITAL GAII	NS" (A10 + B1	3) (take B13	as nil, if loss)				C		0
D	Infor	rmation al	out deduction	n claimed										
	1	In case	of deduction t	u/s 54B/54D/5	54EC/54G/54	4GA give follo	wing details							
		a	Deduction	claimed u/s 54	4D	13		100						
			Sl.No	Date of	f transfer C	Cost of purchase	e/	Date of pure	chase of new	land or	Amount		Amou	nt of
				of origi	inal asset c	construction of	new land	building	M.		deposited in	1	deduct	ion
					(or building for i	ndustrial		18		Capital Gai	ns	claime	d
					i i	undertaking			Ж		Accounts S	cheme		
					- 1777	8	स्वयम्ब नगरे		1/1/		before due o	date		
		b	Deduction	claimed u/s 54	4EC	1994		L5 1			A			
			Sl.No	Date of	f transfer of	17.47	ુર્વાદામ	l in specified/i		Date of inves	1	y .	t of dedu	iction
		1		asset	,	bon	ids (not excee	ding fifty lakl	n rupees)	Ih	C	laimed		
		С		claimed u/s 54				- 4 10	CARE!					
			Sl.No			Cost and expens	A UE	Date of pure			Amount		Amou	
				-		or purchase or	construction	new asset in	an area oth	er than	deposited ir		deduct	
				from ur	rban area	of new asset		urban area			Capital Gai		claime	d
											Accounts S			
			D 1 .:	1: 1 (5)	16.1						before due o	ate		
		d		claimed u/s 54		~ · ·		D	1 / .					
			Sl.No			Cost and expens		Date of pure		uction of	Amount		Amou	
						For purchase or	construction	new asset in	SEZ		deposited in		deduct	
				from ur	rban area	of new asset					Capital Gai		claime	u
											Accounts So			
	10	Total 1	aduation -1-	and (1a + 11- :	10 + 13 \						before due o	iate	0	
Г	le S-t-			ned (1a + 1b +	-		1 1"		1:- 40 13	D12 - 1 : 1 :	le	1 -	0	
Е	Set-c	of curr	ent year capit	aı iosses with	current year	capital gains (e	excluding am	ounts included	ı ın A9 and l	B12 Which is	cnargeable u	naer D	ı AA)	

Sl.	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
No	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital gains
			column only if								remaining
			computed figure								after set off
			is positive)								(9 = 1 - 2 - 3
											- 4 - 5 - 6 - 7
											- 8)
			1	2	3	4	5	6	7	8	9
i	Capital I	oss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is			-		trans.				
	negative)		,	AP .		-31/1				
ii	Short	15%	0		0	0	0	/			0
iii	term	30%	0	0		0	0	10			0
iv	capital	applicable	0	0	0		0	(1)			0
	gain	rate		[7]	- 4	- "		(71)			
v		DTAA	0	0	0	सम्बद्धाः समिन्	an l	<i>W</i>			0
		rates		1/2	(18)	Farmit 1	5° (b)		Λ		
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	<i>></i> /	0	0
viii	capital	DTAA	0	0	0	0		0	0		0
	gain	rates				J. 5.71					
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)									
х	Loss ren	naining after	set off (i – ix)	0	0	0	0	0	0	0	
F	Informat	tion about a	ccrual/receipt of ca	pital gain				1			
	Type of	Capital gair	1 / Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital g	ains taxable at 15%	Enter value fr	rom item 5v of	schedule	0	0	0	0	0
	BFLA, i	f any.									
2	Short-ter	rm capital g	ains taxable at 30%	Enter value fr	om item 5vi of	schedule	0	0	0	0	0
	BFLA, i	f any.									
3	Short-ter	rm capital g	ains taxable at app	licable rates En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					

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

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

S1.1	NoShare/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6–13)
	Acqui		Share/	Units	per	Considera	without	>	capital	share/unit	Value as	exclusively	(7+12)	-Item 5
	red		Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in		of LTCG
					Unit	shares/	Higher of		acquired	January,2018	January,	connection		Schedule
						units are	8 & 9		before	30	2018 of	with transfer		of ITR5
						acquired			01.02.2018	- 19	capital			
						on or	-		Lower of 6	<i>(h)</i>	asset as			
						before 31st		संस्कृतिश वस	& 11	194	per section	A.		
				N .		January,	837	rai (E (20)	05%	55(2)(ac)-	4		
		1			V .	2018 (Total	3.29	1	32		(4*10)	1		
						Sale Value)				-186				
						(4*5) or	ETA	y ni	EDAF	11.11				
						If shares/		V D						
						units are				-	-			
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Consideration	on							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al													

bv

Others

STT is paid under section 112A Share/ ISIN Name No. of Sale-Full Cost of Cost of If the Fair Market Total Fair Expenditure Total Balance price deductions (6-13) -No Unit Code of the Shares/ Value of acquisition acquisition long term Value per Market wholly and Share/ Units Considera without share/unit Value as exclusively (7+12)Item 8 of Acqui capital per Share/ tion If indexation as on 31st on 31st LTCG red Unit asset was Unit acquired January, 2018 January, connection Schedule shares/ of ITR5 before 2018 of units are with transfer 01.02.2018 acquired capital on or lower of 6 asset as before 31st & 11 per section 55(2)(ac)-January, 2018 (Total (4*10)Sale Value) (4*5) or If shares/ units are acquired after 31st January, 2018 -Please enter Full Value of Consideration (2) (3) (7) (8) (9) (10)(11)(12)(13)(14) (1) (1a) (4) (5) (6) Total Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) Dividends Gross [(not exempt u/s 10(34) and 10(35)] a 1a b Interest, Gross (bi + bii + biii + biv + bv) 1b bi From Savings Bank 1bi bii From Deposits (Bank/ Post Office/ Co-operative Society) 1bii biii From Income Tax Refund 1biii biv In the nature of Pass through income/loss 1biv

1bv

	d		m machinery, plants, build	dings, etc., Gross			1c		
	d	T C.1							
		Income of the nat	ure referred to in section 5	6(2)(x) which is charge	able to tax (di + dii + diii + div + dv)	1d		
	di	Aggregate value of	of sum of money received	without consideration			1di		
	dii	In case immovabl	e property is received with	nout consideration, stam	p duty valu	e of property	1dii		
	diii	In case immovabl	e property is received for i	inadequate consideratio	n, stamp du	ty value of property in	1diii		
		excess of such co	nsideration						
	div	In case any other	property is received withou	ut consideration, fair m	arket value	of property	1div		
	dv	In case any other	property is received for in	adequate consideration,	fair market	value of property in excess	1dv		
		of such considera	tion						
	1e	Any other income	(please specify nature)				1e		
		SL No Nature					Amount		
2	Income	e chargeable at spec	ial rates (2a+ 2b+ 2c+ 2d	+ 2e related to sl.no.1)		-	2		
	a	Income by way of	winnings from lotteries, c	crossword puzzles etc. c	hargeable u	/s 115BB		1	
	b	Income c	hargeable u/s 115BBE (bi	+ bii + biii + biv+ bv +	bvi)	80			
		i Cash cred	lits u/s 68			MI			
		ii Unexplai	ned investments u/s 69	10110	Ÿ	4//			
		iii Unexplai	ned money etc. u/s 69A						
		iv Undisclo	sed investments etc. u/s 69	В		(77)		-	
		v Unexplai	ned expenditurte etc. u/s 6	9C	4 11	s 199	A	-	
		vi Amount l	porrowed or repaid on hun	di u/s 69D	7 60	100	/	_	
	с	Any other income	chargeable at special rate	as serial numbers are n	ot attributed	I to following rows.			
		SL No Nature	COA			THE W	Amount		
	d	Pass through inco	me in the nature of income	e from other sources cha	argeable at s	special rates			
		SL No Nature				1	Amount		
	e	Amount included	in 1 and 2 above, which is	s chargeable at special r	ates in India	as per DTAA (total of colu	ımn (2) of table	below)	
	Sl.No	Amount of	Item No.1a to 1d & 2a	Country Name,Code	Article	Rate as per Whether	Section of	Rate as	Applicable
	(1)	income (2)	to 2e in which included	(4)	of DTAA	Treaty(enter TRC	I.T. Act (8)	per I.T.	rate [lower
			(3)		(5)	NIL, if not obtained(Y/		Act (9)	of (6) or (9)]
						chargeable) N) (7)			(10)
						(6)			
3	Deduct	tions under section	57:- (other than those relat	ting to income chargeab	le at special	rates under 2a, 2b & 2d)		I	<u> </u>
	a	Expenses / Deduc	tions				_	a	
	b	Depreciation (ava	ilable only if income offer	red in 1c of "schedule O	S")		_	b	
	С	Total					_	С	
		1 1 11	/o 59				_	4	
4	Amour	nts not deductible u	8 30					1	

6	Net Inc	come from other sources chargeable at normal applicable rates 1(after reducing in	ncome related	to DTAA porti	on)-3+4+5) (If	6	
	negativ	ve take the figure to 4i of schedule CYLA)					
7	Income	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if	negative)			7	
8	Income	e from the activity of owning and maintaining race horses					
	a	Receipts				8a	
	b	Deductions under section 57 in relation to receipts at 8a only				8b	
	с	Amounts not deductible u/s 58				8c	
	d	Profits chargeable to tax u/s 59				8d	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CF	EL)			8e	
9	Income	e under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9	
10	Inform	ation about accrual/receipt of income from Other Sources					
	S. No.	Other Source Income	Upto	From 16/6 to	From 16/9 to	From	From 16/3 to
			15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
		All to the same	AT P			15/3(iv)	
	1	Dividend Income u/s 115BBDA					
	2	Income by way of winnings from lotteries, crossword puzzles, races, games,					
		gambling, betting etc. referred to in section 2(24)(ix)	l I				

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

Schedule CYLA

Details of Income after set-off of current years losses	Details of	Income	after	set-off	of	current	vears	losses
---	------------	--------	-------	---------	----	---------	-------	--------

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's income
		(Non	the current year set off	than speculation or specified business loss) of the current year set off	(other than loss from	remaining after set off
			Total loss (3 of Schedule -HP)	Total loss (2v of item F of Schedule BP)	6 of schedule OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	12629	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	income from life					
	insurance business u/					
	s 115B, speculation					

	income and income from					
	specified business)					
iv	Income from life	0	0		0	0
	insurance business u/s					
	115B					
v	Speculative Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable		A CONTRACTOR	A THE		
	rates					
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in	M	JAIN .			
	India as per DTAA	m		P M		
xi	Long term capital gain	0	सम्बद्धाः कृताः	140	0	0
	taxable @ 10%	N N	No West	E 199		
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%	NO.		18 m		
xiii	Long term capital gains	0	E TAX D	0	0	0
	taxable at special rates in		TON D			
	India as per DTAA		÷			
xiv	Net Income from Other	0	0	0		0
	sources chargeable at					
	Normal Applicable rates					
xv	Profit from the	0	0	0	0	0
	activity of owning and					
	maintaining race horses					
xvi	Income from other	0	0	0	0	0
	sources taxable at					
	special rates in India as					
	per DTAA					

	ledgement Number : 162218001090121					Assessmen	t Year : 2020-
xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii +		0	0		0	
	ix + x + xi + xii + xiii + xiv+xv+xvi)						
xviii	Loss remaining after set-off (i – xvii)		0	12629		0	
Sched	ule BFLA		1	1		1	
Details	s of Income after Set off of Brought Forward Losses	of earlier years					
Sl.No	Head/ Source of Income		Income after	Brought	Brought	Brought	Current
			set off, if any,	forward	forward	forward	year's incon
			of current	loss set off	depreciation	allowance	remaining
			year's losses		set off	under section	after set of
			as per 5 of			35(4) set off	
			Schedule CYL	A			
			1	2	3	4	5
i	House property	63	0	0	0	0	
ii	Business (excluding income from life insurance busin	ness u/s 115B,	0	0	0	0	
	speculation income and income from specified business	ess)		777			
iii	Income from life insurance business u/s 115B	771	0	0	0	0	
iv	Speculative Income	ARA	0	0	0	0	
v	Specified Business Income		0	0	0	0	
vi	Short-term capital gain taxable @ 15%	RECEI N As	0	0	0	0	
vii	Short-term capital gain taxable @ 30%	20/2 H	0	0	0	0	
viii	Short-term capital gain taxable at applicable rates	11.18 c	0	0	0	0	
x	Short-term capital gain taxable at special rates in Ind	ia as per DTAA	0	0	0	0	
x	Long term capital gain taxable @ 10%	ETAY	0	0	0	0	
xi	Long term capital gain taxable @ 20%		0	0	0	0	
xii	Long term capital gains taxable at special rates in Inc	lia as per DTAA	0	0	0	0	
xiii	Net income from other sources chargeable at normal	applicable rates	0		0	0	
xiv	Profit from owning and maintaining race horses		0	0	0	0	
xv	Income from other sources income taxable at special	rates in India as per	0		0	0	
	DTAA						
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv	+ 2v + 2vi + 2vii +2v	iii + 2ix + 2x +	0	0	0	
	2xii)						
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5	5v + 5vi + 5vii -	+ 5viii + 5ix + 5x	+ 5xi +5xii +5xii	i)	
Schedi	ule CFL						I.

Sl.N	o. Assessment	Date of	House property loss	Loss	Loss	Loss	Loss	Short-term capital loss	Long-term Capital loss	Loss
	Year	Filing		from	from	from	from			from

		(DD/MM/ YYYY)	Normal (4a)	house	Total House y property loss (4=4a +4b)	business other y than loss from speculative Business and specified business	Business	e specified business	Life insuran busines u/s 115B		PTI (9b)	Total 9c=9a +9b	Normal (10a)	PTI (10b)	Total 10c=10 +10b	owning a and maintaining race horses
i	2010-11															
ii 	2011-12															
iii	2012-13															
iv	2013-14					AB	3_	_ &	100							
vi	2015-16					977			30	100						
vii	2016-17				M					100						
viii	2017-18				41					- 14						
ix	2018-19				M			(1)		///						
х	2019-20				14		HALL	वसारे	lis ,	1749			A			
xi	Total of				0	0	0	0	0	33	-	0	4		0	0
	earlier year	-				40	3	-3	23			V				
	losses b/f		_ <		Co.					-All	11					
xii	Loss				0	YE :	AX	DEP	AR	1 1111		0			0	0
	distributed															
	among the								1							
	unit holder															
	(Applicable															
	for Investment															
	Fund only)															
xiii	Balance				0	0	0	0	0			0			0	0
	available															
	of Total of															
	earlier year															
	b/f (xi-xii)															

						1				1
xiv	Adjustment		0 0	0	0	()	0	0	0
	of above									
	losses in									
	Schedule									
	BFLA									
xv	2020-21(Current		0 12629	0	0	C)	0	0	0
	year losses									
	to be									
	carried									
	forward)									
xvi	Total loss		0 12629	0	0	C)	0	0	0
	Carried									
	Forward		-	3.	450	San.				
	to future		149	~J%			30.			
	years		N				M.			
xvii	Current		0				100	0	0	0
	year loss	4	M				W			
	distributed	1	ď)		16		<i>/}/</i>			
	among the	1	199	Sinty	वयते		1848			
	unit-holder		18/1 3	B)	S- 18	85	368 🔔	Α		
	(Applicable		194	S. I	211	13		ノレ	7	
	for	ZINA				2	Thomas			
	Investment		ONE.	Pa se		AR	MEI			
	fund only)			AX	DEF	A				
Sched	ule UD - Unabsorbed de	preciation and allowa	ance under sect	ion 35(4)	.,,			I		
Sl.No	Assessment Year (2)		Depreciatio	n			Allo	owance under sec	etion 35(4)	
(1)		Amount of brought	Amount of	f Ba	alance Carri	ied	Amount of brought	Amount of allow	wance Balanc	e Carried
		forward unabsorbed	depreciation se	et-off f	orward to th	ne i	forward unabsorbed	set-off agair	nst forwa	rd to the
		depreciation (3)	against the cur	rent r	next year (5	5)	allowance (6)	the current y	ear next y	/ear (8)
			year income	(4)				income (7)	
1	2020-21					0				0
	Total	0		0		0	0		0	0
Sched	ule ICDS - Effect of Inc	ome Computation Dis	closure Standa	rds on pro	fit			1		
Sl.No.	ICDS							Amount		
(i)	(ii)							(iii)		
I	Accounting Policies									0
								1		

II										
	Valuation of Ir	ventories(other th	han the effect of	change in m	ethod of valu	uation u/s 145A, is	f the same is sepa	arately		0
	reported at col	4d or 4e of Part	A-OI)							
III	Construction C	Contracts								0
IV	Revenue Reco	gnition								0
V	Tangible Fixed	l Assets								0
VI	Changes in For	reign Exchange R	lates							0
VII	Government G	rants								0
VIII	Securities(other	r than the effect of	of change in meth	od of valua	tion u/s 145A	A, if the same is se	eparately reported	d at col.		0
	4d or 4e of Par	t A-OI)								
IX	Borrowing Cos	sts								0
X	Provisions, Co	ntingent Liabilitie	es and Contingen	t Assets						0
XI(a)	Total effect of	ICDS adjustment	ts on profit (I+II+	III+IV+V+	VI+VII+VII	I+IX+X) (if positi	ve)			
XI(b)	Total effect of	ICDS adjustment	s on profit (I+II+	-III+IV+V+	VI+VII+VII	I+IX+X) (if negat	ive)			
Sched	ule 10AA: Dedu	ction under Sect	tion 10AA							
Deduc	tion in respect of	units located in S	Special Economic	e Zone						
Sl.No.	Undertaking	Assessment year	ar in which unit b	egins to ma	nufacture/pr	oduce/provide ser	vices	Amount of de	duction	
Total c	leduction under	section 10AA	T)							
	T 1.1	-		1	2011	TOTAL CO.	7347			
Note:	In case deductio	n is claimed u/s 1	0AA, please fill	sl no "B" of	schedule DI		- 1/11			
		n is claimed u/s 1 of donations ent		Ρ	5550725	el may	3/1/			
Sched	ule 80G:Details		itled for deducti	ion under s	ection 80G	The Carlo	- \$[]] [2]] _a	\		
Sched	ule 80G:Details	of donations ent	itled for deducti	ion under s	ection 80G	PAN of Donee	Amount of don	nation (vii)	7	Eligible
Sched	ule 80G:Details	of donations ent	itled for deducti	on under s alifying lim State	ection 80G it PinCode	en e	Amount of don		Total	Eligible Amount of
Sched	ule 80G:Details nations entitled Name of	of donations ent	itled for deducti tion without qua	on under s alifying lim State	ection 80G it PinCode	PAN of Donee			Total Donation	Amount of
Sched	nations entitled Name of donee (i)	of donations ent	itled for deducti tion without qua	on under s alifying lim State	ection 80G it PinCode	PAN of Donee	Donation in	Donation in		Amount of
A. Don Sl.No.	nations entitled Name of donee (i)	of donations ent	itled for deductition without qua City or Town or District (iii)	on under s alifying lim State	ection 80G it PinCode	PAN of Donee	Donation in	Donation in		
Schedu A. Dor Sl.No. Total A	nations entitled Name of donee (i) A (ix) A (Eligible Amon	of donations ent for 100% deduc Address Detail (ii)	itled for deductition without quate City or Town or District (iii)	on under salifying lim State Code (iv)	ection 80G it PinCode	PAN of Donee	Donation in	Donation in		Amount of
Schedu A. Dor Sl.No. Total A	nations entitled Name of donee (i) A (ix) A (Eligible Amon	of donations ent for 100% deduc Address Detail (ii)	itled for deductition without qualition without qualities or Town or District (iii)	on under salifying lim State Code (iv)	ection 80G it PinCode	PAN of Donee	Donation in cash	Donation in other mode		Amount of
Schedu A. Dor Sl.No. Total A Total A B.Don	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled f	of donations entered for 100% deduction Address Detail (ii) ant of Deduction) for 50% deduction	itled for deductition without qualition without qualities of the control of the c	ion under s alifying lim State Code (iv)	ection 80G it PinCode (v) PinCode	PAN of Donee (vi)	Donation in cash	Donation in other mode		Amount of Donation (viii)
Schedu A. Dor Sl.No. Total A Total A B.Don	nations entitled Name of donee (i) A (ix) A (Eligible Amountations entitled for the sentitled for t	of donations ent for 100% deduc Address Detail (ii) ant of Deduction) for 50% deduction Address Detail	itled for deductition without qualition without qualitics (iii) (x) On without qualitics (ity or Town	state Code (iv) fying limit State	ection 80G it PinCode (v) PinCode	PAN of Donee (vi) PAN of Donee	Donation in cash Amount of don	Donation in other mode	Donation	Amount of Donation (viii) Eligible
Schedu A. Dor Sl.No. Total A Total A B.Don	nations entitled Name of donee (i) A (ix) A (Eligible Amore ations entitled f Name of donee (i)	of donations ent for 100% deduc Address Detail (ii) ant of Deduction) for 50% deduction Address Detail	itled for deductition without qualition without qualitics (iii) (x) On without qualitics (ity or Town	state Code (iv) fying limit State	ection 80G it PinCode (v) PinCode	PAN of Donee (vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii) Eligible Amount of
Schedu A. Dor Sl.No. Total A B.Don Sl.No.	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled for donee (i) Name of donee (i)	of donations ent for 100% deduc Address Detail (ii) ant of Deduction) for 50% deduction Address Detail	citled for deduction without qualicition without qualicition or District (iii) (x) On without qualicity or Town or District (iii)	state Code (iv) fying limit State	ection 80G it PinCode (v) PinCode	PAN of Donee (vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii) Eligible Amount of
Schedu A. Dor Sl.No. Total A B.Don Sl.No. Total B Total B	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled for donee (i) Name of donee (i) S (ix) 3 (ix) 3 (Eligible Amorations entitled for donee (i)	of donations entered for 100% deduction Address Detail (ii) ant of Deduction) or 50% deduction Address Detail (ii)	citled for deduction without qualicition without qualicition or District (iii) (x) On without qualicity or Town or District (iii)	state Code (iv) fying limit State Code (iv)	PinCode (v) PinCode (v)	PAN of Donee (vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii) Eligible Amount of
Schedu A. Dor Sl.No. Total A B.Don Sl.No. Total B Total B	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled for donee (i) Name of donee (i) S (ix) 3 (ix) 3 (Eligible Amorations entitled for donee (i)	of donations entered for 100% deduction Address Detail (ii) ant of Deduction) or 50% deduction Address Detail (ii)	citled for deduction without qualication without qualication or District (iii) (x) on without qualication or District (iii) (x) (x) tion subject to qualication subject to qualication without qualication or District (iii)	state Code (iv) fying limit State Code (iv)	PinCode (v) PinCode (v)	PAN of Donee (vi) PAN of Donee	Donation in cash Amount of don Donation in cash	Donation in other mode nation (vii) Donation in other mode	Donation	Amount of Donation (viii) Eligible Amount of Donation (viii)
Schedu A. Dor Sl.No. Total A B.Don Sl.No. Total B C. Dor	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled for donee (i) S (ix) 3 (ix) 3 (Eligible Amorations entitled for donee (i)	of donations ent for 100% deduc Address Detail (ii) ant of Deduction) for 50% deduction Address Detail (iii) ant of Deduction Address Detail (iii)	citled for deduction without qualicition without qualicition or District (iii) (x) on without qualicity or Town or District (iii) (x) tion subject to qualicity or Town	state Code (iv) fying limit State Code (iv) ualifying li State	PinCode (v) PinCode (v) PinCode	PAN of Donee (vi) PAN of Donee (vi) PAN of Donee	Amount of don Cash Amount of don Amount of don	Donation in other mode nation (vii) Donation in other mode	Total Donation	Amount of Donation (viii) Eligible Amount of
Schedu A. Dor Sl.No. Total A B.Don Sl.No. Total B C. Dor	nations entitled Name of donee (i) A (ix) A (Eligible Amorations entitled for donee (i) S (ix) 3 (ix) 3 (Eligible Amorations entitled for donee (i)	of donations ent for 100% deduction Address Detail (ii) ant of Deduction) or 50% deduction Address Detail (iii) ant of Deduction) for 100% deduction	citled for deduction without qualication without qualication or District (iii) (x) on without qualication or District (iii) (x) (x) tion subject to qualication subject to qualication without qualication or District (iii)	state Code (iv) fying limit State Code (iv)	PinCode (v) PinCode (v) PinCode	PAN of Donee (vi) PAN of Donee (vi)	Donation in cash Amount of don Donation in cash	Donation in other mode nation (vii) Donation in other mode	Donation	Amount of Donation (viii) Eligible Amount of Donation (viii)

Total o	: (Eligible Amou	nt of Deduction)	(x)												
D. Doi	nations entitled	for 50% deduct	ion subject to qu	aalifying lir	mit				-						
Sl.No.	Name of	Address Detail	l City or Town	State	PinCo	ode	PAN	of Donee	Amount	t of don	nation (vii)				Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)		(vi)		Donatio	on in	Donation i	in	Total		Amount of
									cash		other mode	.e	Donat	tion	Donation (viii)
Total I	D (ix)														
Total I	D (Eligible Amou	unt of Deduction)) (x)									_			
E. Tot	al Amount of De	onations (Aix +	Bix + Cix + Dix)											
F. Tot	al Eligible amou	ınt of Donations	s(Ax + Bx + Cx -	+ D x)											
Sched	ule 80GGA - De	tails of donation	ns for scientific r	esearch or	rural d	evelop	pment								
S.No	Relevant Claus	se Name of	f Address	Cit	ty Or	State	.]	Pin Code	PAN of	Donee	Am	ount (of Dona	ation	Eligible
	under which	Donee		То	own Or	Code	,								Amount of
	deduction is cla	aimed		Di	strict	÷	á	22							Donation
				D	Á			7	A.D.		Donation	Don	nation	Total	
			1 1							h.	in Cash	in O	Other	Donation	ı
										3		Mod	de		
	Total Donation	ı	II b	1	1			Š.	}						
Sched	ule RA Details o	of donations to r	esearch associat	ions etc. [d	eduction	n unde	er secti	ions 35(1))(ii) or 35	(1)(iia)	or 35(1)(iii) or 3	35(2AA	.)]	
S No.	Name of donee	Address Detail	City or Town	State Code	PinC	Code	PA	AN of	: 10	Amour	nt of donatio	A		Eligi	ble Amount
			or District	dit	1/9	मू	D	Oonee	Donation	Don	nation in	To	otal	of	Donation
			Y_{μ} , Γ		77			24	in cash	othe	er mode	Don	ation		
	Total A	1	CYC.	le.		7111			est	S. N		_		<u> </u>	
Sched	1	uctions under se													
a	Deduction in re	espect of profits of	of an enterprise re	eferred to in	1 section	80-IA	\(4)(i) [Infrastruc	cture facil	ity]					
	1 Undertak	king No. 1									0				
b	Deduction in re	espect of profits of	of an undertaking	g referred to	in section	on 80-1	IA(4)(i	i) [Teleco	ommunica	tion ser	vices]				
	1 Undertak	king No. 1									0				
С	Deduction in re	espect of profits of	of an undertaking	g referred to	in section	on 80-1	IA(4)(i	ii) [Indus	strial park	and SE	Zs]				
	1 Undertak	king No. 1									0				
d	Deduction in re	espect of profits of	of an undertaking	; referred to	in section	on 80-1	IA(4)(i	iv) [Powe	r]						
	1 Undertak	king No. 1									0				
e	Deduction in re	espect of profits of	of an undertaking	g referred to	in section	on 80-1	IA(4)(v	v) [Reviva	al of powe	er gener	ating				
	plant] and dedu	action in respect	of profits of an u	ndertaking ı	referred	to in so	section	80-IA(4)((vi) [Cross	3-countr	гу				
	natural gas dist	tribution network	:]												
	1 Undertak	king No. 1									0				
f	Total deductions	under section 80	0-IA(a1 + a2 + b)	1 + b2 + c1	+ c2+ d	i1 + d2	2 + e1 +	+ e2)			f		ı		0

Sch 80	- IB I	Deductions under Section 80-IB			
a	Ded	uction in respect of industrial undertaking	g located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	tion 80-IB(4)]			
С	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	0		
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	())]			
	1	Undertaking No. 1	0		
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
i	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0	A	
j	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		7
	food	grains [Section 80-IB(11A)]	20 TES 111		
	1	Undertaking No. 1	OM-		
k	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
m	Total	deduction under section 80-IB (Total of a	a to l)	m	0
Sch 80	-IC/8	0-IE Deductions under section 80-IC/80	0-IE	1	
a	Ded	uction in respect of undertaking located in	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located in	n Himachal Pradesh		
	1	Undertaking No. 1	0		
с	Ded	uction in respect of undertaking located in	n Uttarakhand		

	1 Undertaking No. 1		0		
d	Deduction in respect of undertaking located in	North-East			
da	Assam				
	1 Undertaking No. 1		0		
db	Arunachal Pradesh				
	1 Undertaking No. 1		0		
dc	Manipur				
	1 Undertaking No. 1		0		
dd	Mizoram				
	1 Undertaking No. 1		0		
de	Meghalaya				
	1 Undertaking No. 1		0		
df	Nagaland	A			
	1 Undertaking No. 1	AT ASSAGE	0		
dg	Tripura		b .		
	1 Undertaking No. 1	7 YMT \	0		
dh	Total of deduction for undertakings located in N	orth-east (Total of da to dg)	Ų,	dh	0
e	Total deduction under section 80-IC/80-IE (a + b	+ c + dh)	1/	e	0
Deduc	ctions under Chapter section 80P			I	
		Nature of Business Code (Only in relation to	Income		Amount eligible for
		Co-operative societies Activities)			deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to it	1701			
	members	ME TAX DEPARTS			
2	Sec.80P(2)(a)(ii) Cottage Industry				
3	Sec.80P(2)(a)(iii) Marketing of Agricultural				
	produce grown by its members				
4	produce grown by its members Sec.80P(2)(a)(iv) Purchase of Agricultural				
4					
4	Sec.80P(2)(a)(iv) Purchase of Agricultural				
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles				
5	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of				
	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members				
	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members Sec.80P(2)(a)(v) Processing, without the aid				
	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its				

7	Sec.80P(2)(a)(vii) Fishing or allied activities for		
	the purpose of supplying to its members		
8	Sec.80P(2)(b)Primary cooperative society		
	enagaged in supplying Milk, oilseeds, fruits		
	or vegetables raised or grown by its members		
	to Federal cooperative society enagaged in		
	supplying Milk, oilseeds, fruits or vegetables/		
	Government or local authority/Government		
	Company / corporation established by or under		
	a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society		
	Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society	E-L	
	engaged in activities Other than specified in	All Sections	
	80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment	37	
	in other co-operative society	M. M	
12	Sec.80P(2)(e)Income from Letting of godowns /	19 M	
	warehouses for storage, processing / facilitating	(अवादे	
	the marketing of commodities	- K & Dh	Λ
13	Sec.80P(2)(f)Others	-075	17
14	Total	CND	
Sched	ule VI-A - Deductions under Chapter VI-A	-25/05/3	
1. Part	B- Deduction in respect of certain payments	Ulul V	
Wheth	er, you have made any investment/ deposit/ payments between 01.04.2020 t	o 31.07.2020 for the purpose of claiming	No
any de	duction under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A"	of schedule DI)	
a	80G -Donations to certain funds, charitable institutions, etc. (Please fill	0	0
	80G schedule. This field is auto-populated from schedule.)		
b	80GGA - Certain donations for scientific research or rural development	0	0
	(Please fill 80GGA schedule. This field is auto-populated from schedule.)		
c	80GGC -Donation to Political party	0	0
	Total Deduction under Part B (a + b + c)	0	0
2. Part	C- Deduction in respect of certain incomes]
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.		
	1 7,000		

	1				
e		-Profits and gains by an undertaking or enterprise engaged in		0	0
f		C-Special provision in respect of specified business		0	0
g		m of Schedule 80-IB-Profits and gains from certain industrial		0	0
6		akings other than infrastructure development undertakings			v
h		A-Profits and gains from housing projects		0	0
i		80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect		0	0
1		ain undertakings or enterprises in certain special category States/			U
		Eastern States.			
				0	0
J		Profits and gains from business of collecting and processing of		0	0
		gradable waste.			
k		A-Employment of new employees	_	0	0
1		1)-Certain Income Of Offshore Banking Units	- 436	0	0
m	80LA(1A)-Certain Income Of International Financial Services Centre		0	0
n	80P-In	come of co-operative societies.		0	0
	Total E	Deduction under Part C (total of d to n)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	0
3	Total d	eductions under Chapter VI-A (1 + 2)		0	0
Sche	dule AMT	Γ - Computation of Alternate Minimum Tax payable under sect			
1	Total Inc	come as per item 13 of PART-B-TI	25 11 1		0
2	Adjustm	ent as per section 115JC(2)	eit 12 // /		1
	a	Deduction Claimed under any section included in Chapter VI-A u	under the heading "C.— 2a	N	0
		Deductions in respect of certain incomes"	THE PARTY		
	b	Deduction Claimed u/s 10AA	2b		0
	с	Deduction claimed u/s 35AD as reduced by the amount of deprec	iation on assets on 2c		0
		which such deduction is claimed			
	d	Total Adjustment (2a+ 2b +2c)	2d		0
3	Adjusted	1 Total Income under section 115JC(1) (1+2d)	3		0
4	Tax paya	able under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, 4		0
	BOI, AJ	P this is applicable if 3 is greater than Rs. 20 lakhs)			
Sche	dule AMT	TC-Computation of tax credit under section 115JD			
1	Tax unde	er section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1		0
2	Tax unde	er other provisions of the Act in assessment year 2020-21 (2g of Pa	rt-B-TTI) 2		0
3	Amount	of tax against which credit is available [enter (2 - 1) if 2 is greater to	than 1, otherwise enter 3		0
	0]	•			
4		on of AMT credit Available (Sum of AMT credit utilized during the	e current year is subject to maximum	n of amou	ant mentioned in 3 above and cannot
		he sum of AMT Credit Brought Forward)	, , , , , , , , , , , , , , , , , , ,		

S.No	Assessment Year (AY)	A	MT Credit Brought Forward	(B)	AMT Credit Utilised	Balance AMT Credit
	(A)	Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D)=
			assessment years (B2)	to the current assessment	Assessment Year (C)	(B3) -(C)
				year $(B3) = (B1) - (B2)$		
1	2013-14	C	0	0	0	0
2	2014-15	0	0	0	0	0
3	2015-16	C	0	0	0	0
4	2016-17	C	0	0	0	0
5	2017-18	C	0	0	0	0
6	2018-19	C	0	0	0	0
7	2019-20	C	0	0	0	0
ix	Current AY(enter 1 -2, if	C		0		0
	1>2 else enter 0)		43	45%		
Х	Total	C	0	0	0	0
5	Amount of tax credit und	er section 115JD utilised	during the year [total of iten	n no 4 (C)] 5		0
6	Amount of AMT liability	available for credit in su	bsequent assessment years [total of 4 (D)] 6		0
Sche	dule SI					
Inco	me chargeable to Income	tax at special rates				
Sl.No	o. Section/Description	Special	rate (%)	Income (i)	Tax thereo	on (ii)
1	115B - Profits and gain	s of life 12.5	TO THE	12/19	0	0
	insurance business		11.80	325		7
2	111A (STCG on shares	where STT 15	100	MYM	0	0
	paid)		METAXD	EPARTM		
3	112 (LTCG on others)	20			0	0
4	112 proviso (LTCG on	listed 10			0	0
	securities/ units without	t indexation)				
5	112(1)(c)(iii)(Long terr	n capital gains 10			0	0
	on transfer of unlisted s	ecurities in the				
	case of non-residents)					
6	112A-LTCG on equity	shares/units of 10			0	0
	equity oriented fund/un	its of business				
	trust on which STT is p	aid				
7	115BB -Winnings from	lotteries, 30			0	0
	crosswords puzzles, rac	es including				
	horse races, card games	and other				
	games of any sort or ga	mbling				

	or betting of any form	or nature									
	whatsoever										
8	115AD(1)(ii) -STCG	(other than on	15						0		0
	equity share or equity	oriented mutual									
	fund referred to in sec	ction 111A) by an									
	FII										
9	115BBF -Tax on inco	me from patent	10						0		0
	(Income under head b	ousiness or									
	profession)										
10	115BBG_BP - Incom	e under head	10						0		0
	business or profession	(Income under									
	head business or profe	ession)									
11	115AD(1)(iii) Proviso	-For NON-	10	<i>a</i> .	Alexan.				0		0
	RESIDENTS - From	sale of equity	A.		1	155					
	share in a company or	unit of equity	N		9	17					
	oriented fund or unit	of a business trust	M		7	1	Ŋ				
	on which STT is paid	under section	<i>(M</i>)	14115	j.		M				
	112A		M			- /	"				
12	STCGDTAARate - S'	TCG Chargeable	1 ///	सम्बद्धीया वस	iti	. /	#		0	A.	0
	at special rates in Indi	a as per DTAA	DH .	83787 20 mm	E (52)	053	<i>"</i>				
13	LTCGDTAARate - L	TCG Chargeable	1	38- E.	122	9		λ	0	17	0
	at special rates in Indi	a as per DTAA	100		323	- 1	153		>		
14	OSDTAARate - Othe	r source income	ZUME.	TAX D	CDA	κ_{I_I}			0		0
	chargeable under DT	AA rates		יו אאי		-		-			
15			10			-			0		0
Total									0		0
Schedu	ıle IF - Information re	egarding partner	ship firms in which	you are partner							,
Numbe	er of firms in which you	are partner									
Sl.No.	Name of the firm	PAN of the firm	Whether the f	Firm Whether	section	Percent	age sha	re in	Amo	ount of share in	Capital balance on
			is liable for au	udit? 92E is ap	plicable to	profit o	f the fir	m	the p	profit (i)	31st March in the
			(Yes/No)	firm? (Y	es/No)						firm (ii)
Total											
Schedu	ıle EI										
Details	of Evennt Income (I	ncome not to be i	ncluded in Total In	ncome or not chai	geable to ta	ax)					
	or Exempt Income (1										
1	Interest income						1				0

3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of	i			0
	ļ	I.T. Rules)				
	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)	iii			0
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)	v			0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the follow	wing deta	ails		
		Sl.No. Name of district along with pin code in which Measurement of	Whet	her the agricultural	Whether the	e agricultural
		agricultural land is located agricultural land in Acre	land i	s owned or held on	land is irrig	ated or rain-
		Name of district. Pin code	lease		fed	
4	Other	exempt income				
	Sl.No.	Nature of Income	Amou	ınt		
	Total	AT SSEAC.				0
5	Incom	e not chargeable to tax as per DTAA	N.			
	Sl.Ne	o. Amount of Income Nature of Income Country name & code Article of	OTAA	Head of Income	Wheth	er TRC
	Total I	ncome from DTAA not chargeable to tax	5			0
6	Pass th	rough income not chargeable to tax (Schedule PTI)	6			0
7		$\frac{1}{1+2+3(v)+4+5+6}$	7	Λ		0
Scheo	⊥ lule PTI:	Pass Through Income details from business trust or investment fund as per section 11	5UA,115	UB	7	
Sl	Investm	ent Name of business PAN of the Sl(5) Head of income (6) Curro	nt year	Share of 1	Net Income/	TDS on such
(1)	entity co	vered trust/investment business trust/ incor	ne (7)	current I	Loss 9=7-8 (9)	amount,if any
	by Secti			year loss		(10)
	115UA/	115UB (4)		distributed by		
	(2)			Investment		
				fund (8)		
NOT	E : Please	refer to the instructions for filling out this schedule				
Scheo	lule TPS	A: Details of Tax on secondary adjustments as per section 92CE(2A)				
1	Amou	nt of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money	has not			
	been re	epatriated within the prescribed time				
2	a	Additional Income tax payable @ 18% on above				
	b	Surcharge @ 12% on "a"				
	c	Health & Education cess on (a+b)				
	d	Total Additional tax payable (a+b+c)				
3	Taxes	paid				

4	Net tax payable	e (2d-3)										
Detail	s of Taxes Paid						-					
Sl.No.			Name of Bank	and Branch	Date of Dep	oosit (DD/	/MM/	Serial n	number of cha	llan An	nount	
Amou	nt deposited				1							
Sched	lule FSI Details o	of Income from	outside India	and tax relief (available only	in case	of residen	t)		I		
Detail	ls of Income incl	uded in Total l	ncome in Part-	B-TI above								
SI	Country N	Jame Taxpa	yer S1.N	o. Head of	Income		Tax paid	outside	Tax payab	le on Tax	relief	Relevant
	& Code	Identif	ication	income	from o	utside	India		such incon	ne avail	able in	article of
		Numbe	er		India(ii	ncluded			under norn	nal India	n(e)=	DTAA if relies
					in PART B-				provisions in		r (d)	claimed u/s 90
	TI)									whic	hever is	or 90A
											r	
				(a)	(b)		(c)		(d)	(e)		(f)
Note:	Please refer to the	e instructions fo	or filling out this	schedule			1	M				
Sched	lule TR			~ ~	EXPOSITION	270743		30.05				
Detail	ls Summary of ta	x relief claime	d for Taxes Pa	d outside Indi	a (available o	nly in cas	se of resid	ent)				
1	Details of Tax Re	elief claimed	- (N.	4). A)		1711				
	Details of Tax Relief claimed SI.No Country Name & Code Tax Identification Number Total taxes paid outside India (total of (c) of available(total of (e) of which relief claimed schedule FSI in respect Schedule FSI in respect (specify 90, 90A or											
		1	/ /	11.37	ncation	India (t	total of (c)	of	available(to	otal of (e) of	which re	elief claimed
	4		VNC.	11.37	neation	India (t	total of (c)	of	available(to	otal of (e) of	which re	elief claimed
		(a)	INC	11.37	neanon	India (t	total of (c)	of	available(to	otal of (e) of	which re	elief claimed
	Total	(a)	No.	Number	neanon	India (t	total of (c)	of	available(to Schedule For	otal of (e) of	which re (specify 91)	elief claimed
2	Total Total Tax relief a		No	Number (b)	AX F	India (t Schedu of each (c)	total of (e) tle FSI in t	of	available(to Schedule For of each cou	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
		vailable in resp	pect of country v	Number (b)	applicable (see	India (t Schedu of each (c)	total of (c) ale FSI in a country)	of respect	available(to Schedule For of each could) of 1(d))	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4	Total Tax relief a	available in resp available in resp paid outside In	pect of country vect of country vect of country vectors and the country vectors are the country vectors.	(b) where DTAA is where DTAA is a relief was allow	applicable (see not applicable owed in India,	India (t Schedu of each (c)	total of (c) ale FSI in a country) 90A) (Part of	of respect of total of	available(to Schedule For of each could) of 1(d)) 2 of 1(d)) 3	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4	Total Tax relief a Total Tax relief a Whether any tax	available in resp available in resp paid outside In rity during the	pect of country vect of country vect of country vectors and the country vectors are the country vectors.	(b) where DTAA is where DTAA is a relief was allow	applicable (see not applicable owed in India,	India (t Schedu of each (c)	total of (c) ale FSI in a country) 90A) (Part of	of respect of total of	available(to Schedule For of each could) of 1(d)) of 1(d)) of 1(d)) by the	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4 4a	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho	available in resp available in resp paid outside In rity during the funded	pect of country vect of country vect of country vectors, and which ta	(b) where DTAA is where DTAA is a relief was allowed the details	applicable (see not applicable owed in India,	India (t Schedu of each (c)	total of (c) ale FSI in a country) 90A) (Part of	of respect of total of	available(to Schedule Foot of each could) of 1(d)) of 1(d)) by the 4	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4 4a 4b	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re	available in resp available in resp paid outside In rity during the funded in which tax re	pect of country voect o	Number (b) where DTAA is where DTAA is a relief was allowed the details andia	applicable (see not applicable owed in India,	India (t Schedu of each (c)	total of (c) ale FSI in a country) 90A) (Part of	of respect of total of	available(to Schedule Foot of each could) of 1(d)) of 1(d)) by the 4	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4 4a 4b Note:H	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year	available in responsible in responsible in responsible in responsible in responsible in rity during the funded in which tax reinstructions for	pect of country vocation o	Number (b) where DTAA is where DTAA is a relief was allowed the details andia schedule.	applicable (see not applicable owed in India, below	India (t Schedu of each (c) ction 90/9 (section has been	total of (c) ale FSI in a country) 90A) (Part of	of respect of total of	available(to Schedule Foot of each could) of 1(d)) of 1(d)) by the 4	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4 4a 4b Note:H	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the	available in resp available in resp paid outside In rity during the funded in which tax re instructions fo f Foreign Asse	pect of country vocated of country vocated of country vocated on which tayear? If yes, prolifer allowed in I refilling out this	Number (b) where DTAA is where DTAA is a relief was allowed the details and a schedule. from any source	applicable (see not applicable owed in India, below	India (t Schedu of each (c) ction 90/9	total of (c)	of of total of total occedited	available(to Schedule Formula Schedule F	stal of (e) of SI in respect ntry	which re (specify 91)	elief claimed
3 4 4a 4b Note:H	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the lule FA:Details o Details of Foreign	available in resp available in resp paid outside In rity during the funded in which tax re instructions fo f Foreign Asse	pect of country vocated of country vocated of country vocated on which tayear? If yes, prolifer allowed in I refilling out this	Number (b) where DTAA is where DTAA is a relief was allowed the details and a schedule. from any source	applicable (see not applicable owed in India, below	India (t Schedu of each (c) ction 90/9	total of (c)	of respect of total of total or credited	available(to Schedule Formula Schedule F	stal of (e) of SI in respect ntry	which re (specify 91) (e)	elief claimed
3 4 4a 4b Note:F	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the lule FA:Details o Details of Foreign	available in responsable in responsable in responsable in responsable in responsable in rity during the funded in which tax reinstructions for foreign Assemble in Depository Assemble in Depository Assemble in Proceedings	pect of country vocated of count	Number (b) where DTAA is where DTAA is a relief was allowed the details and a schedule. from any source and any source and a schedule and	applicable (see not applicable owed in India, below	India (t Schedu of each (c) ction 90/9 (section has been	total of (c)	of of total of total of total or credited ing the respect	available(to Schedule F. of each could) of 1(d)) of 1(d)) 3 by the 4 elevant account	stal of (e) of SI in respect ntry	which re (specify 91) (e) Gross	elief claimed 90, 90A or

A2	Details of F	oreign Custodi	al Accounts he	ld (including	any bene	ficial inte	erest) at any	time during t	he relevant ac	counting peri	iod		
Sl No	Country	Name of the	Address of	ZIP Code	Accour	nt Sta	atus(7)	Account	Peak Balanc	e Closing	Gro	ss amount	paid/credited
(1)	Name and	financial	the financial	(5)	Numbe	er		opening	During the	balance ((10) to th	ne account	during the
	Code(2)	institution(3)	institution(4)		(6)			date (8)	Period (9)		peri	od(11)	
											Nat	ure of	Amount
											Am	ount	11(b)
											11(a	ı)	
A3	Details of F	oreign Equity a	and Debt Intere	st held (includ	ling any	beneficia	l interest) ir	any entity at	any time dur	ing the releva	nt account	ing period	1
Sl No	Country	Name of	Address of	ZIP Code	(5) Nat	ure of	Date of	Initial	Peak	Closing	Tota	l gross	Total gross
(1)	Name and	entity(3)	entity(4)		enti	ity (6)	acquiring	value	value of	value (10)) amo	ınt paid/	proceeds
	Code(2)						the	of the	investment		credi	ted with	from sale or
							interest(7)	investmer	t during the		respe	ect to	redemption
						a.		(8)	period (9)		the h	olding	of
				//	40						durir	ig the	investment
				1		4		118	1		perio	od (11)	during the
				M					11				period (12)
A4	Details of F	oreign Cash Va	alue Insurance	Contract or A	nnuity Co	ontract he	eld (includir	ng any benefic	cial interest) a	at any time du	ring the re	levant acc	ounting
	period			199			(18)		/hh				
Sl No	Country Na	me Name of	financial instit	ution Add	lress of	ZIP	Code (5)	Date of	The cash	value or	Total gr	oss amour	nt paid/
(1)	and Code(2)	in which	insurance cont	ract fina	ncial	100	reit E	contract (6)	surrender	value of the	credited	with resp	ect to the
		held(3)		inst	itution (4)	2	99.	contract(7	7)	contract	during th	e period. (8)
В	Details of F	inancial Interes	st in any Entity	held (includi	ng any be	eneficial i	nterest) at a	ny time durin	g the relevant	t accounting p	period		
Sl No	Country	Zip	Nature of N	lame of Ad	dress	Nature of	Date	Total	Income	Nature of	Income ta	xable and	offered in
(1)	Name and	Code(2b)	entity (3)	ne Entity of	he	Interest	since	Investmen	accrued	Income (9)	this return	ı	
	Code(2a)		(4a) En	tity	(5)	held (6)	(at cost)	from		Amount	Schedul	e Item
				(4b)			(in rupees)	such		(10)	where	number
								(7)	Interest(8)			offered	of
												(11)	schedule
													(12)
С	Details of Ir	nmovable Prop	erty held (incl	uding any ben	eficial in	terest) at	any time du	ring the relev	ant accounting	ng period			,
Sl No	Country	Zip Code	Address Ow	nership- Date	of T	Total	Income	Nature of	Income taxa	ble and offere	ed in this r	eturn	-
(1)	Name and	(2b)	of the Dir	ect/ acqu	isition I	nvestmer	t derived	Income	Amount	Schedule wh	nere	Item nu	mber of
	Code (2a)	I	Property Ber	neficial (5)	(at cost)	from the	(8)	(9)	offered (10)		schedul	e (11)
			3) owi	ner/	(1	in	property						
			Ber	eficiary	r	upees)	(7)						
			(4)		(6)							

D	Details of a	any othe	er Capit	tal Asset h	eld (includir	g any be	neficial i	interes	t) at any	time o	during	the rele	evant a	ccountin	ng per	iod				
Sl No	Country	Zip C	Code	Nature of	Ownership	- Date of	Tota	al	Income	e	Natur	e of	Inco	me taxal	ble an	d offer	ed in this 1	eturn		
	Name and	(2b)		Asset (3)	Direct/	acquisit	ion Inve	estmen	t derive	d	Incom	ne (8)	Amo	ount	Sche	dule w	here	Item nun	nber of	
	Code (2a)				Beneficial	(5)	(at c	cost)	from th	he			(9)		offer	ed (10))	schedule	(11)	
					owner/		(in		asset (7)										
					Beneficiary	7	rupe	ees)												
					(4)		(6)													
Е	Details of a	account	(s) in w	which you h	nave signing	authority	held (ir	cludin	ıg any be	enefici	ial inte	rest) at	any tir	me durin	g the	relevar	nt accounti	ng period a	and which	
	has not bee	en inclu	ded in A	A to D abo	ve.															
Sl No	Name	Addr	ess	Country	Zip Coo	le Na	me of	Acc	count	Peak		Wheth	ner	If (7)		If (7) i	s yes, Inco	ome offered	l in this	
	of the	of the	e	Name an			e accoun	t Nur	nber	Balar	nce/	incom	ie	is yes,		return	•			
	Institution		ution	Code (3b			lder (4)	(5)			tment			Income	-	Amoui	nt Sch	edule I	Item	
	in which	(3a)	uuon	2000 (30	,		ider (1)			durin		is taxa		accrued		(9)	who		number of	
	the account						19	3		year(A.	in you		the acco		(9)			schedule	
	is held (2)					K	7			2		hands'		(8)	Juni		(10			
	is field (2)				1 /	G/				rupee (6)	(5)	nanus	(/)	(6)			(10	,	(11)	
F	Details of t	ruete e	rested 1	under the 1	aws of a cou	ntry oute	ida India	in w	hich you		trustee	banaf	iciary	or sattlo						
Sl No			1		- 1	ressName		ess Na		-	ddress		Date	Wheth		(9)	If (9) is a	vaa Imaamu	a offered	
(1)					of of	of	of		neficiari		enefici	- Li	since	incom						
(1)					rustees trust	111	1.0	3			Æ5	28	//	n derive			in this re		Term	
	,				A	1111	25	л (оа	पूलो	(6	0)			\wedge		ncome	Amount			
	Code	7	3a)	(3b) ((4b)	(5a)	(5b)			12	7		neld	is	١.	erived	(10)	where	number	
	(2a)			- 1	ZIO.	200						4	(7)	taxable		om		offered	of	
						11/1	17	Aχ	Di	EP.	At	G.				e trust		(11)	schedule	
								-	. 347			1		hands'	? (9)) 			(12)	
												-		(8)						
G		•	er inco	ome derive	d from any s	ource out	side Ind	ia whi	ch is not	t inclu	ded in,	- (i) ite	ms A t	o F abov	e and	l, (ii) in	come und	er the head	business	
	or professi													1						
Sl No	Country N	lame	Zip	Name	of the A	ddress of	the In	come o	derived ((4)	Natur	e of inc	come	Wheth	her tax	xable	If (6) is	yes, Incom	e offered	
(1)	and Code((2a)	Code	person	from po	erson fror	n				(5)			in you	ır han	ds? (6)	in this re	eturn	_	
			(2b)	whom	derived w	hom deri	ved										Amount	Schedule	Item	
				(3a)	(3	ib)											(7)	where	number	
																		offered	of	
																		(8)	schedule	
																			(9)	
NOTE	Please refe	er to ins	struction	ns for fillir	ng out this so	hedule.	•			,										
Sched	ule DI - Det	ails of i	investr	nents																

A	Investment/ Deposit/ Paymer	ts for the purpose of claiming deduction under Chapter VI.	A	
S.No.		Section (1)	Eligible amount of deduction during FY 2019-20 (2)	Deduction attributable to investment/ expenditure made between
				01.04.2020 to 31.07.2020 (3)
Total			0	0
В	Eligible amount of deduction	u/s 10AA		
S.No.	Undertaking as	Amount of deduction as per schedule 10AA	Date of letter of approval	Is this the first year of claiming
	per schedule 10AA	(2)	issued in accordance	deduction u/s 10AA AND
	(1)		with the provisions	whether conditions have been
			of the SEZ Act, 2005	complied between 01.04.2020
		a .	(3)	to 30.09.2020[Yes/ No]
		AT AND A	X	(4)
Total			M	
С	Payment/Acquisition/Purchas	se/Construction for the purpose of claiming deduction u/s 5	4 to 54GA	
i	Long Term Capital Gain		[Y]	
	S.No.	Section	Amount utilised out of	Amount utilised
		(1) सम्यामा वर्षाते	Capital Gains account	between 01.04.2020 to
		अप्र मुख्ये देखा	(2)	30.09.2020 out of Col 2
Total	1	11/2	0	0
ii	Short Term Capital Gain	ME TAY DEDA	RIME	
	S.No.	Section	Amount utilised out of	Amount utilised
		(1)	Capital Gains account	between 01.04.2020 to
			(2)	30.09.2020 out of Col 2
				(3)
Total			0	0
Schedu	ule-GST INFORMATION RE	GARDING TURNOVER/GROSS RECEIPT REPORTI	ED FOR GST	
S. No.	GSTIN No(s)	Annual va	ulue of outward supplies as per the	GST return(s) filed
Note:	Please furnish the information	above for each GSTIN No. separately		
Part B	-TI			
Part B	-TI Computation of Total Inco	me		
1	Income from house property (3	of Schedule-HP) (enter nil if loss)	1	0
2	Profits and gains from business	s or profession		

	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	2i	0
	ii	Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure	2ii	0
		to schedule CFL)		
	iii	Profit and gains from specified business(3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to	2iii	0
		schedule CFL)		
	iv	Income chargeable to tax at special rates (3d,3e and 3iv of table F 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	0
3	Capita	ll gains		ı
	a	Short term		-
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(ai+aii+aiii+aiv)	3av	0
	b	Long term Capital Gain		
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long term (bi+bii+biii) (enter nil if loss)	3iv	0
	С	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	0
		loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total o	of head wise income (1 + 2v + 3c +4d)	5	0
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balanc	ce after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv of table F	7	0
	schedu	ale BP)		
8	Broug	ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross	Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of	9	0
	schedu	ale BP)		
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A		,

		D. D. COL. (1974 - 1974	1 1 1	11	0
		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	11a	0
		BFLA]]			
		Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0
	c '	Total (11a+11b) [limited upto (9-10)]		11c	0
12	Incomes	not forming part of total income (12a + 12b+ 12c)			0
	a :	Deduction u/s 10AA (Total of Sch. 10AA)		12a	0
	b :	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	0
	с	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	0
13	Total inc	ome (9 – 11c-12)		13	0
14	Income of	chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agric	cultural income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Aggrega	te income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0
17	Losses o	f current year to be carried forward (total of xv of Schedule CFL)		17	12629
18	Deemed	total income under section 115JC (3 of Schedule AMT)		18	0
Part B	B-TTI - Co	mputation of tax liability on total income			1
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
	С	Health & Education Cess,@4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	4	0
2	Tax paya	able on total income	\ /		
	a	Tax at normal rates on 16 of Part B-TI	2a		0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		0
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei		0
	ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule SI	2eii		0
	iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii		0
	iv	Total (i + ii + iii)	2eiv		0
	f	Health & Education cess @4% on 2d +2eiv	2f		0
	g	Gross tax liability (2d + 2eiv + 2f)	2g		0
3	Gross tax	x payable (higher of 1d or 2g)	3		0
4	Credit ui	nder section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
	AMTC)				
5		able after credit under section 115JD (3-4)	5		0
					-

	TD 11 ^			
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability	y(5-6c) (enter zero, if negative)	7	0
8	Interest and fee	payable		
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	с	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liabi	lity (7 + 8e)	9	0
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	0
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Details of all B	ank Accounts held in India at any time during the previous year (excluding dormant account	s)	
	I(a)	Details of all Bank Accounts held in India at any time during the previous year (excluding	dormant account	s)
Sl No.	IFSC Code of	Name of the BANK	Account	Indicate the account in which
	the BANK		Number (the	you prefer to get your refund
			number should	credited
			be 9 digits or	
			more as per	
			CBS system of	
			the bank)	
1	UTIB0000026	AXIS BANK	92002000440	~
			2779	
NOTE	: 1. Minimum or	e account should be selected for refund credit.		
	2. In case of Re	fund, multiple accounts are selected for refund credit, then refund will be credited to one of	the account decid	led by CPC after processing the

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

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.	SWI	IFT Cod	e Na	me of the	Bank							Co	untry of	IBA	AN		
												Lo	cation				
14	Doy	you at ar	y time	during th	e previous	s year :- (i)) hold, as	beneficial o	wner, bene	ficiary or	otherwise, a	ny asset (includin	ig No			
	finai	ncial inte	erest in	any entit	y) located	outside In	idia or (ii) have signin	g authority	in any ac	count locate	d outside	India o	r			
	(iii)	have inc	come fro	om any so	ource outs	ide India?	[applical	ble only in ca	ase of a res	dent] [En	ure Schedu	le FA is i	filled up	if			
	the a	answer i	s Yes]														
15.TA	X PA	YMENT	ΓS														
15 A.	5 A. Details Of Advance Tax and Self Assessment Tax Payments																
Sl.No.	BSR	R Code				Date of	deposit(E	DD/MM/YYY	YY)	Serial num	ber of chall	an	A	Amount(F	Rs)		
(1)	(2)					(3)			((4)			(5)			
Total	otal																
Note:	: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.																
Sched	lule TI	OS 1															
15B(1) - Det	ails of T	Tax Ded	lucted at	Source (TDS) on I	income [As per FOR	M 16A iss	ued by De	ductor(s)]						
SI T	SI TDS PAN AadhaarTax Unclaimed TDS TDS of the current financial TDS credit being claimed this Year (only if Correspondence)												sponding	TDS			
No ci	redit	of	No. of	Deduc	tid nr ought	forward	Year (7	ΓDS deducted	d during the	corresp	onding Reco	eipt is be	ing offer	red for	Receip	ot	credit
(Col re	elating	Other	Other	Accou	nt(b/f)	- M	FY 201	19-20)		tax this	year)				offere	d	being
1) to	0	Person	Person	Numbe	er	- (//		4		7	- (7)						carried
se	elf/	(if	(if	(TAN)		1	11	- W	प्रमेश यस्यते	1st	SH			À			forward*
O	ther	TDS	TDS	of the		,	841	25/19	महों।	E. 7	05%			1			(col 13)
p	erson	credit	credit	Deduc	oFin.	TDS b/f	Deduct	ed Deducted	in the	claimed	Claime	d in the h	ands of	any	Gross	Head	
O	ther	related	related	(Col	Year in	(col 6)	in own	hands of a	any other	in own	other po	erson as j	per rule :	37BA(2)	Amou	ntof	
p	erson	to	to	(4))	which	1	hands*	person as	per rule	hands	(if appl	icable)(c	ol 10)		(col	Income	e
as	s per	other	other		deducted		(col 7)	37BA(2)(8) (if	(col 9)					11)	(col	
rı	ule	person)	person)	(Col			applicable	e)		1					12)	
3	7BA(2	2)(Col	(Col		(5))			Income	TDS		Income	TDS	PAN	Aadha	r		
(0	Col	3a)	3b)											No.			
2	2)																
ТОТА	L_																
NOTE	=	Please	enter to	tal colun	ın 9 of abo	ove in 10b	of Part I	B-TTI									
Sched	lule TI	OS 2															
15C(2	2) - Det	tails of T	Tax Dec	lucted at	Source (TDS) on l	Income [As per Forn	16B/16C	/16D furn	ished issued	by Ded	uctor(s))]			
Sl. T	DS	PAN	Aadha	arPAN	Aadhaar	Unclaime	d TI	DS of the cur	rent financ	ial TD:	credit bein	g claime	d this Yo	ear (only	Corres	sponding	TDS
No. ci	redit	of	No. of	of the	No	TDS brou	ght Y	ear (TDS dec	lucted duri	ng if co	orresponding	g Receipt	is being	goffered	Recei	ot	credit
(col ir	n the	Other	Other	buyer/	of the	forward (b	o/f) th	e FY 2019-20	0)	for	ax this year	offer			offere	d	being
1) n	ame	Person															carried

Acknowledgement Number: 16221800109012	Acknowleds	gement Niii	mber :	162218	80010901	2
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	of	(if	(if	Deduc	toïTenant	/ Fin.	TDS	Deduc	te D educted	in the	Claime	dClaimed	in the h	ands of s	spouse	Gross	Head	forward*
	(Col	TDS	TDS	(col 4)	Deduc	to Y ear	b/f	in	hands of a	ny other	in	as per se	ction 5A	or any	other	Amou	ntof	(col 13)
	2)	credit	credit			in	(col 6)	own	person as	per	own	person a	s per rul	e 37BA(2) (if	(col	Income	e
		related	related			which		hands	rule 37BA	(2) (if	hands	applicab	le)(col 1	0)		11)	(col	
		to	to			deduct	ed	(col 7)	applicable	e) Col (8)	(col 9)						12)	
		other	other			(col 5)			(if applica	ble)								
		person) person)					Income	TDS		Income	TDS	PAN	Aadha	r		
		(Col	(Col												No.			
		3a)	3b)															
ТО	TAL																	
NO	TE	Please	enter to	tal colun	ın 9 of a	bove in I	10b of Pa	irt B-TT.	Ι									

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ght forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	Financial Year(Tax	or (6) being claimed	or (6) being carried
	Account Number of		which Collected		collected during FY	this year (only	forward
	the Collector		M	140.40	2019-20)	if corresponding	
			M		[fi]	Receipt is being	
			(Y) (///	offered for tax this	
			14	सम्बद्धमा वद्याते	. 144	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			196-74	The same			7

Total

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

Verification

I,SHISHIR GUPTA son/ daughter of SHREE BHAGWAN DAS GUPTA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Designated partner** and I am also competent to make this return and verify it. I am holding permanent account number **AIHPG650**8N .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).