[₩	Vhere th	IND e data of the Return of In		AHAJ), ITR-2, ITR- nd verified]	3, ITR- 4(SI		, ITR-7		essment Year 2021-22
P	AN	ACNPR3757N							
N	ame	OM PRAKASH ROY							
A	ddress	PROP. M/S RESHMA 91-INDIA , 721101	LODGE , STATION	ROAD , MITRA CO	MPOUND	, MIDNAPUR , PAS	CHIM N	MEDINIPUR, 3	2-West Bengal ,
St	atus	Individiual			Form N	lumber	Ľ	TR-3	
Fi	led u/s	139(1)-On or before du	ue date		e-Filing	Acknowledgement Nu	nber 8	3301042015112	:1
	Cui	rrent Year business loss, i	if any				1		0
	Tot	al Income							9,30,640
etails	Boo	ok Profit under MAT, wh	ere applicable	10	a		2		0
Tax de	Adi	justed Total Income unde	1		itas -	21	3		0
and	Net	t tax payable	1 Ale				4		67,180
ncome	Inte	erest and Fee Payable					5		67,180
Taxable Income and Tax details	Tot	al tax, interest and Fee pa	avable	AA	the ta	- W	6		67,798
Тах		xes Paid				N/	7		1,32,539
	155226	Tax Payable / (-) Refund	able (6-7)				8		(-) 64,740
	1.1.1	vidend Tax Payable				AL I	9		0
ution			D A	कीष मूल	रिषड	10			87000 1000
nd Distribution av details		erest Payable		100	al		10		0
End D Tax d	1	al Dividend tax and intere	est payable		\leq		11		0
Divide	Tax	kes Paid					12		0
	(+)	Tax Payable / (-) Refund	able (11-12)		1111	MIN A	13		0
tails	Acc	creted Income as per secti	ion 115TD				14		0
ax De	Ade	ditional Tax payable u/s 1	115TD			\$	15		0
ne&T	Inte	erest payable u/s 115TE				2 8	16		0
Incor	Ado	ditional Tax and interest J	payable				17		0
Accreted Income & Tax Details	Tax	and interest paid					18		0
Ac	(+)	Tax Payable / (-) Refunda	able (17-18)				19		0
Iı 	ncome T	Tax Return submitted ele OM PRAKASH ROY		Nov-2021 17:49:21 ACNPR3757N	from I).1.254. using	.51 and paper ITR-Verif	d verified by ication Form/
E	lectronic	c Verification Code	CA2XPFR4FY	generated throug	jh	Prevalidated Bank	Accoun	t Number	mode.
	Sys	stem Generated							

Barcode/QR code

 $ACNPR 3757N038330104201511211a \\ 8e2ee763 \\ be1352f \\ 43cb38f \\ 83f \\$

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Samir Ghosh & Co.

Chartered Accountants Samir Kumar Ghosh, B.Com., FCA

MEM. NO.-010810, FRN-0306139E

MERCANTILE BUILDINGS

9A, Lalbazar Street, Block-'A', 2nd Floor, Kolkata-700 001 Ph.: (O) 2231-5630, (M) : 98747 75988 e-Mail : samir_ghoshca@rediffmail.com

SRI OM PRAKASH ROY PROP. M/S. HOTEL RESHMA STATION ROAD, MIDNAPUR-721101

BALANCE SHEET AS AT 31ST MARCH, 2021

Capital & Liabilities	Amount	Amount	Asset	Amount	Amount
Capital Account			Fixed asset		
Balance from last a/c.	13278255		Lodge land & Buildings		
Addition :			as per last a/c.		81,34,231.00
Capital Balance of Sandhya			Hotel Furniture & Fittings		
Roy, wife receipt on her			as per last a/c.	1399661	
demise	3783219		Less : Depr @ Rs10%	-139966	12,59,695.00
Matured value receipts					
on LIC Policy	54729		Plant & Machineries		
Net profit as per P.& L. A/c.	814359		as per last a/c.	1398767	
Income from Let out H.P.			Less : Depr @ Rs.15%	-209815	11,88,952.00
at Rangamati, Midnapur					
(Jt. Ownership with			Curr. Asset		
Gopal Ch. Roy)	112950		Investment with UTI -last a/	c	10,000.00
Other receipt as Mediator	200000		Constant of the with openant		60 700 00
on sale of Landed Property Bank intt. On SB A/c.	200000 15395		Security dep. With SBSEDCI		60,700.00
Bank Interest on F.D.	171599		Income Tax		
Bank interest on F.D.	18430506		As per last a/c.	121060	
Less :	18430300		Less : Adjusted	-121060	
Drawings	-200000	1,82,30,506.00	This year TDS	32539	
Diawnigo	-200000	1,02,00,000.00	Advance tax	100000	1,32,539.00
Loans and advances			maranee and	100000	1,02,005.00
On A/c. of sell of Stall at			Fixed deposit A/cs.		
Gr. Floor of New Reshma			1. Axis Bank - FV	500000	
Lodge Build as per last a/c.		7,00,000.00	2. HDFC Bank - FV	4000000	
				4500000	
			Add : Acc. Interest	134099	46,34,099.00
			Debtor (Anupam Roy) (Tran.))	10,00,000.00
			Invst. With HDFC Life Ins.		2,02,250.00
			Cash at Bank		
			1. HDFC Bank, Midnapur		
			A/c.25932020000079	435062	
			2. HDFC Bank, Midnapur		
			A/c.59109647466769	110984	
			3. Union Bank, Mid.		
			A/c.510101002494247	121928	
			4. Indian Bank,Midnapur	(00000	
			A/c. 21323674047	692999	
			5. Axis Bank, Midnapur	610008	
			A/c. 1825010100000213	610208	
			 Bank A/c with allahabad & Union Bank transfer 		
			from dhya Roy's A/c.	66457	20,37,638.00
				00407	20,07,000.00
	-	1,89,30,506.00	Cash in hand	-	2,70,402.00 1,89,30,506.00
	-	1,00,000.00	For Samir Ghos	sh & Co. 🗧	1,00,00,000.00
			Chartered Accourt		
			Chartered Accountants Kolketa	Show	
			(Samir Kumar Gl	hosh)	
			Proprietor	EDN. 0206120E	

Proprietor Memb No. 010810/FRN: 0306139E

Samir Ghosh & Co.

Chartered Accountants Samir Kumar Ghosh, B.Com., FCA MEM. NO.-010810, FRN-0306139E MERCANTILE BUILDINGS

9A, Lalbazar Street, Block-'A', 2nd Floor, Kolkata-700 001 Ph.: (O) 2231-5630, (M) : 98747 75988 e-Mail : samir_ghoshca@rediffmail.com

SRI OM PRAKASH ROY PROP. M/S. HOTEL RESHMA STATION ROAD, MIDNAPUR-721101

PROFIT & LOSS A/CS. FOR THE YEAR 2020-21 (ENDED 31/03/2021)

Particulars	Amount	Amount	Particulars	Amount	Amount
To Staff Salary		3,98,000.00	By Lodge Luxary Room Rent	119650	
" Staff incentive		1,00,000.00	(Excluding GST)		
" Staff dress		60,500.00			
" Pollution fees and Cess		50,650.00	" Lodge ordinary Room Rent		
" Municipal tax		83,987.00	(Exempt GST)	4094716	42,14,366.00
" Trade license (Renewals)		9,600.00			
" Repairs and maintenance	Machineries	2,99,697.00	" Rent from Restrurant		
" Repairs and maintencne		5,45,044.00	(Let out on agreement)		
" Bed Sheet, Bed cover, Toy	vels etc	2,11,300.00	for 4 months)		2,40,000.00
" Cleaning chemicals		16,150.00			
" Msic. Exp.		3,850.00			
" Water Filter		6,000.00			
" Fuel & Lubricants of Gen	erator	1,26,352.00			
" Printing and stationery		8,750.00			
" Safty equipments		1,12,650.00			
" Accounting charges		40,000.00			
" Elec. Charges		4,29,167.00			
" Profession tax		2,500.00			
" CCTV maintenance & ren	ewals	26,000.00			
" Boarders " Room service		2,96,230.00			
" Bank charges		7,790.00			
" Insurance		52,340.00			
" Travelling and conveyance	e	1,18,300.00			
" Washing and Cleaning ex	p.	1,60,200.00			
" Donation and suscription		10,200.00			
" Entertainment exp.		600.00			
" Depreciation on Fixed ass	set	3,49,781.00			
" Esttb exp.		55,493.00			
" Legal charges		2,500.00			
" Tele/Mobile / PBX		56,376.00			
" Capital Account		8,14,359.00			
	-	44,54,366.00		-	44,54,366.00

For Samir Ghosh & Co. **Chartered** Accountants GHOS 514 Chartered Accountants 00 Kolkata-1 (Samir Kumar Ghosh) Janbazar S Proprietor Memb No. 010810/FRN: 0306139E

Acknowledgement Number : 833010420151121

					OME TAX F	ETURN			Assess	sment	Year	•	
FORM	ITR	8-3	(F	from profits and Please see rule 12	s and HUFs havin gains business or 2 of the Income-ta: e refer instructions	profession) Rules,1962)	2	0	2	1	-	2	2
Part	A-GEN	GF	ENERAL										
	First Name OM			Middle Name PRAKASH	CERT I	Last Name ROY			PAN ACNPR3	3757N			
ATION & DRESS	Flat/Door/Blo PROP. M/S F Road/Street/F	RESHMA		STATION RC	nises/ Building/Vill)AD Formation (DD-MI	32 ENT	r	7	Status Ti ☑ Indivi ☐ HUF				
FORMAT	MITRA COMI Area/locality	POUND		25-May-1958 Aadhaar Num	nber <i>(12 digit)</i> / Aa	dhaar Enrolment Id <i>(28 dig</i>	<i>it)</i> (if elig	ible for	r Aadhaa	r)			
PERSONAL INFORMATION RESIDENTIAL ADDRESS	MIDNAPUR Town/City/Dis	strict		8xxx xxxx 812 State 32 - West Ber					PIN code	e/ZIP c	ode		
ERSC RESI	PASCHIM ME	EDINIPU	R	Country 91 - INDIA					721101				
Œ.	Residential/O Email Addres akbassociate	s-1 (self)		STD code		Mobile No. 1 91 9434507847 Email Address-2 akbassociates1@gma	ail.com		Mobile N 91 9434		7		
	(a)	Filed u	/s (Tick) [Please	see instruction]		 ✓ 139(1)-On or Before of 139(4)-After due date 139(5)-Revised Retur 92CD-Modified return 119(2)(b)-after condo 139(8A)-Updated retu 139(9), 	n, n, nation of		,				
		Or File	d in response to	notice u/s		☐ 142(1), ☐ 148, ☐ 153C							
FILING STATUS		Are you		tax regime u/s 11	5BAC ?								
5 0			please furnish da f filing of form 10	-	10-IE along with	Acknowledgment number Acknowledgement Numb	or 8320'	368801	151121				
FILIN	(b)	Are you If yes, [Note: ⁻	u filing return of i please furnish fo To be filled only i	ncome under Sev llowing informatio f a person is not i	n required to furnish	a return of income under s roviso to section 139(1)]	Yes 🗹	No		eturn c	of inco	ome du	ie to
	(bi)	exceed		ount or aggregate in one or more cu r? (Yes/No)					Am	ount (F	Rs) (If	Yes) (C
	(bii)	of amo	unt exceeding R	enditure of an amo s. 2 lakhs for trave or any other perso	-				Am	ount (F	Rs) (If	Yes) (0
	(biii)	Have y amoun during	ou incurred expe t exceeding Rs. the previous yea	enditure of amoun 1 lakh on consum r? (Yes/No)	t or aggregate of ption of electricity				Am	ount (F	Rs) (If	Yes) (0
	(c)			dified, then enter turn (DD-MMM-Y)	•	Date of filing original retu MMM-YYYY) :	ırn (DD-	R	eceipt No	0. :			

(d)	or order u/s	ponse to a notice u/s 139(9)/142(1)/148/153C 119(2)(b), enter Unique Number/Document Number and date of such notice/order, or if CD enter date of advance pricing agreement	Unique Number/ Document Identification Number:	Date or if filed u/s 92CD enter date of advance pricing agreement:
		A. Resident	[section 6(1)(a)] You were in India for 60 da and have been in India for 36	days or more during the previous year ays or more during the previous year, 5 days or more within the 4 preceding re Explanation 1 is not applicable]
			years [section 6(6)(a)]	dent in India in 9 out of 10 preceding 729 days or less during the 7
	Residential Status in India (for	B. Resident but not Ordinarily Resident	You are a citizen of India of outside India, who comes on a other than the income from fo and been in India for a period	or person of Indian origin, being a visit to India, and has total income reign sources exceeding Rs. 15 lakh or periods amounting in all to 120 2 days during the previous year
(e)	individuals) (Tick applicable option)		of section 6 and who is deem (1A) of section 6, having total foreign sources exceeding Rs not liable to tax in any other c	who is not resident under clause (1) ed to be resident in India under clause income other than the income from a. 15 lakh during the previous year and ountry or territory by reason of your other criteria of similar nature [section
		C. Non-resident	previous year - S.No. Jurisdiction(s) of reside (ii) In case you are a Citizen c	ction(s) of residence during the
			(POI), please specify - Total period of stay in India during the previous year (in d	Total period of stay in India during the 4 preceding years (in days)
	Residential S option)	Status in India (for HUF) (<i>Tick applicable</i>	D. Resident Resident but not Ordinarily Resident Non-resident	dent
(f)	Do you want	to claim the benefit u/s 115H? (applicable in c	case of Resident)	☐ Yes ☑ No
(g)	☐ Yes ☑ No	erned by Portuguese Civil Code as per section ase fill Schedule 5A)	5A? (Tick)	,
(h)	☐ Yes ✓ No If yes, furnisł	return is being filed by a representative asses	see? (Tick)	
		e of the representative city of the Representative <i>(drop down to be pr</i>	ovided)	
		ess of the representative		
	(4) Perma	anent Account Number (PAN) /Aadhaar No. of sentative	the	
(i)	· · · ·	were Director in a company at any time during	g the previous year? (<i>Tick</i>)	

			□ Yes													
			lf yes,	please f	urnish followin	g inforr	nation -				\ \ /b	ether its sh	aros ar	Direct	or Identi	fication
			SI. No	. Nam	e of company		Type of	Compa	iny PAN			ed or unliste			er (DIN)	
	(j)	Wheth	ier you a	re a Partner in	a Firm	? (Tick 🗹)Пү	es 🗹 No II	yes, plea	se furnish fo	llowing info	ormation	I		
			SI. No	. Nam	e of Firm					F	PAN					
	(I	<)			ave held unlist urnish followin				1 19 3 1.16 24		ous year? (Tick 🗹) 🗌	Yes 🔽	No		
			-			-	g balance	-	acquired during		11.0		Shares tr		Closing b	alance
												Purchase	during the	e year		
			Name of company		PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
			1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
		n)			esident, is ther see is located in									nvertible fo	reign ex	change?
	(a1)	Are yo	ou liable	to maint	tain accounts a	s per s	ection 44	AA? (7	īck 🗹) 🗹	Yes 🗆 No)					
	(a2)	Wheth	er asse	ssee is o	declaring incon	ne only	under se	ction 4	4AE/44B/44	BB/44AD	/44ADA/44E	BA/44BBB	Yes	No No		
	(a2i)	lf No , □Ye ☑No	S	er during	the year Total	sales/1	turnover/g	ross re	eceipts of bu	usiness ex	ceeds Rs. 1	crores but	does no	ot exceed R	s. 10 cro	ores?
	(a2ii)	capita	l accour f said ar s	nt like ca	2i, whether agg pital contributio	-				-				-		
AUDIT INFORMATION	(a2iii)	asset Ye	acquisiti s	ion, repa	2i, whether agg ayment of loans	s etc., i	n cash, du	uring th	e previous	-						uch as
R	(b)				t under section		•	·								
DIT INFO	(c)	(Tick	✓)□ γ	/es 🗆 N	he accounts ha lo wing informatio			l by an	accountant	?						
JU		(1)			ing of the audi			Μ-ΥΥΥ	Y)							
4	-	(1)			uditor signing t	-			•)							
	-	(3)			o. of the audito		adan ope									
	-	(4)			uditor (propriet		/ firm)									
	-	(5)			firm registratio											
	-	(6)			count Number			prietors	ship/ firm							
	-	(7)			of the audit	· · ·	•	•	•							
	(di)				t u/s 92E?	Yes 🗸	No				Date of fu	urnishing th	e audit i	eport?(DD-	MMM-Y	YYY)
	(dii)				r audit report, r			of furn	ishing the a	audit repor	t? (DD/MM/	YY) (<i>(Plea</i>	se see l	nstruction)		,
	SI.No.		ection C		<u> </u>		V		-		such other a	udit		shing of the	audit re	port
	(e)	If liabl	e to aud	lit under	any Act other t	han the	e Income-	tax Act	t, mention tl	ne Act, seo	ction and da	te of furnisl	ning the	audit repor	t?	
	SI.No.	Act							Section		you got aud ther than th			ected		furnishing udit report

NATURE OF BUSINESS

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

SI.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	10002-Hotels – Non-star rated	Al assa	
		HINCOME TAX DE	PARTMENT

t A-BS			E SHEET AS ON 31ST DAY OF MARCH, 2021 OF T SION (fill items below in a case where regular books		
1	Proprie	etor's fu	d		
	a.	Proprie	tor's capital	а	1,82,30,50
	b.	Reserv	es & Surplus		
		i	Revaluation Reserve	bi	
		ii	Capital Reserve	bii	
		iii	Statutory Reserve	bii	
		iv	Any other Reserve	biv	
		v	Total (bi + bii + biii + biv)	bv	
	С.	Total p	oprietor's fund (a + bv)	1c	1,82,30,50
2	Loan fu	unds	Kenter and the second s	Wi .	
	a.	Secure	d loans		
		i	Foreign Currency Loans	ai	
		ii.	Rupee Loans		
			A From Banks	iiA	
			B From Others	iiB	
			C Total (iiA + iiB)	iiC	
		iii.	Total (ai + iiC)	aiii	
	b.	Unsec	red loans (including deposits)		
		i	From Banks	bi	
		II	From others	bii	7,00,00
		iii.	Total (bi + bii)	biii	7,00,00
	C.		pan Funds (aiii + biii)	2c	7,00,000
3		ed tax li		3	1,00,00
4			ds (1c + 2c + 3)	4	1,89,30,50
1	Fixed a				1,00,00,00
-		Gross:	Plack	1a	1,09,32,65
	a				
	b	Depreo		1b	3,49,78
	C		ck (a - b)	1c	1,05,82,87
	d		work-in-progress	1d	
	е		c + 1d)	1e	1,05,82,87
2	Investr				
	а	Long-te	rm investments		
		I	Government and other Securities - Quoted	ai	
		ii	Government and other Securities – Unquoted	aii	2,72,95
		iii	Total (ai + aii)	aiii	2,72,95
	b		erm investments		
		i	Equity Shares, including share application money	bi	
		ii	Preference Shares	bii	
		iii	Debentures	biii	
		iv	Total (bi+bii+biii)	biv	
	с	Total ir	vestments (aiii + biv)	2c	2,72,95
3	Curren		loans and advances		
	а	Curren	assets		
		i	Inventories		
			A. Stores/consumables including packing material	iA	
			B. Raw materials	iB	
			C. Stock-in-process	iC	
			D. Finished Goods/Traded Goods	iD	
			E. Total (iA + iB + iC + iD)	iE	
		ii	Sundry Debtors	aii	
		iii	Cash and Bank Balances	I	
			A. Cash-in-hand	iiiA	12,70,40
			B. Balance with banks	iiiB	20,37,63
	+		C. Total (iiiA + iiiB)	iiiC	33,08,04
		iv	Other Current Assets	aiv	00,00,04
		V	Total current assets (iE + aii + iiiC + aiv)	av	33,08,04
	b		and advances	av	55,00,04

		ii	Depo	sits, loans and advances to corporates and others	bii	46,34,099
		iii	Balar	nce with Revenue Authorities	biii	1,32,539
		iv	Total	(bi + bii + biii)	biv	47,66,638
	С	Tota	l of curre	ent assets, loans and advances (av + biv)	3c	80,74,678
	d	Curr	ent liabil	ities and provisions		
		i	Curre	ent liabilities		
			Α.	Sundry Creditors	iA	0
			В.	Liability for Leased Assets	iB	0
			C.	Interest Accrued on above	iC	0
			D.	Interest accrued but not due on loans	iD	0
			E.	Total (iA + iB + iC + iD)	iE	0
		ii	Provi	sions water and		
			Α.	Provision for Income Tax	iiA	0
			В.	Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.	Other Provisions	iiC	0
			D.	Total (iiA + iiB + iiC)	iiD	0
		iii	Total	(iE + iiD)	diii	0
	е	Net	current a	assets (3c – diii)	e	80,74,678
4	а	Misc	ellaneou	is expenditure not written off or adjusted	4a	0
	b	Defe	erred tax	asset	4b	0
	С	Prof	it and los	ss account/ Accumulated balance	4c	0
	d	Tota	l (4a + 4	b + 4c)	4d	0
5	Tota	al, applic	ation of	funds (1e + 2c + 3e + 4d)	5	1,89,30,506
9 6			-	ular books of account of business or profession are not maintained bect of business or profession).	- (furnish the following informa	tion as on 31st day of
L L	а	Amo	ount of to	tal sundry debtors	6a	0
CO	b	Amo	ount of to	tal sundry creditors	6b	0
DAC	С	Amo	ount of to	tal stock-in-trade	6c	0
ž	d	Amo	ount of th	e cash balance	6d	0

rt A- inufactu count	uring		nufacturing Account for the year 2020-21 (fill items 1 to 3 in a aintained, otherwise fill items from 61 to 65 as applicable)	case where regular book	s of accounts are
1	Debi	ts to ma	anufacturing account		
		Ope	ning Inventory		
	А	i	Opening stock of raw-material	Ai	(
	~	ii	Opening stock of work in progress	Aii	(
		ii	Total (i + ii)	Aiii	(
	В		chases (net of refunds and duty or tax, if any)(Provide details of top three hase item)	В	(
	С	Dire	ct wages	C	(
	D	Dire	ct expenses (Di + Dii + Diii)	D	(
		i	Carriage inward		
		ii	Power and fuel	i La	
		iii	Other direct expenses	iii	(
	E	Fact	ory overheads		
		I	Indirect wages	j	(
		П	Factory rent and rates	ü	
			Factory insurance	iii	
		IV	Factory fuel and power	iv	(
		V	Factory general expenses	V	(
		VI	Depreciation of factory machinery	vi	(
		VII	Total (i + ii + iii + iv + v + vi)	vii	(
	F	Tota	I of debits to manufacturing account (Aiii+B+C+D+Evii)	F	(
2	Clos	ing stoc	k		
	i	Raw	r material	2i	(
	ii	Worl	k-in-progress	2ii	
		Tota	ıl (2i + 2ii)	2	(
3	Cost	of good	ds produced- transferred to trading account (1F-2)	3	(

ount		are	maintaine	d, otherwise fill items 61 to 65 as applicable)		
4	Reve	nue fro	m operations			
	А	Sales	s/ Gross rece	ipts of business (net of returns and refunds and duty or ta	x, if any)	
		i	Sale of go	ods	i	
		ii	Sale of se	rvices	ii	44,54,3
		iii	Other ope	rating revenues (specify nature and amount)		
			SI. No.	Nature of Revenue	Amount	
			Total	AA TANAT N	Aiii	
		iv	Total (i + i	+ iiic)	Aiv	44,54,3
	В	Gros	s receipts fro	m Profession	В	
	С	Dutie	s, taxes and	cess received or receivable in respect of goods and serving	ces sold or supplied	
		i	Union Exc	ise duties	i A	
		ii	Service Ta	ax A A A A A A A A A A A A A A A A A A A		
	_	iii	VAT/ Sale	s tax	iii	
		iv	Central G	oods & Service Tax (CGST)	iv	
		V		ds & Services Tax (SGST)	v	
	_	vi		Goods & Services Tax (IGST)	vi	
		vii	-	ritory Goods & Services Tax (UTGST)	Vii	
		viii		duty, tax and cess	Viii	
		ix	-	i + iii + iv + v + vi + vii + viii)	ix	
	D		· · · · · · · · · · · · · · · · · · ·	m operations (A (iv) + B + C (ix))	4D	44,54,3
F						44,04,0
5		-	k of Finished		5	
6				Account (4D + 5)	6	44,54,3
7		-	ck of Finishe		7	
8				and duty or tax, if any)	8	
9	Direc	-	ses (9i + 9ii		9	
		i	Carriage i		9i	
		ii	Power and		9ii	
		iii	Other dire	ct expenses	9iii	
			SI. No.	Nature of Expense	Amount	
			1	Lease Rent payable to San dhya Roy	0	
			2	Lease Rent Payahle to Anu pam Roy	0	
			Total		9iii	
10	Dutie	s and ta	axes, paid or	payable, in respect of goods and services purchased	· · · · · · · · · · · · · · · · · · ·	
	i	Cust	om duty		10i	
	ii	Cour	iter veiling du	ity	10ii	
	iii	Spec	ial additional	duty	10iii	
	iv		n excise duty		10iv	
	V		ce Tax		10v	
	vi		Sales tax		10vi	
	vii			Service Tax (CGST)	10vii	
	viii			rvices Tax (SGST)	10viii	
	ix			& Services Tax (IGST)	10ix	
	X	-		bods & Services Tax (UTGST)	10x	
			other tax, pai		10x	
	xi xii		-			
4.4				10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10x	,	
11		-	-	- Transferred from Manufacturing Account	11	
1	Gros	s Profit/	Loss trom Bι	isiness/Profession - transferred to Profit and Loss account	12	44,54,3

40	6	accounts are maintained, otherwise fill items 61 to 65 as applicable)	10	
13		s profit transferred from Trading Account	13	44,5
14			•	
	i. 	Rent	i	
	ii 	Commission	ii	
	iii	Dividend income	iii	
	iv	Interest income	iv	
	V	Profit on sale of fixed assets	V	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
	vii	Profit on sale of other investment	vii	
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
	х	Agricultural income	x	
	xi	Any other income (specify nature and amount)	xi	
		SI.No. Nature of Income		An
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii	
15		of credits to profit and loss account (13+14xii)	15	44,5
16		nt outward	16	, -
17	-	umption of stores and spare parts	17	
18		r and fuel	18	5,5
19	Rents		19	
20		irs to building	20	5,4
21		irs to machinery	21	2,9
22		pensation to employees	1	
	i	Salaries and wages	22i	3,9
	ii	Bonus	22ii	1,0
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	v	Leave travel benefits	22v	
	vi	Contribution to approved superannuation fund	22vi	
	vii	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	
	xi	Total compensation to employees (total of 22i to 22x)	22xi	4,9
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	,-
		If Yes, amount paid to non-residents	xiib	
23	Insura			
	i.	Medical Insurance	23i	
	ii.	Life Insurance	23ii	
	iii.	Keyman's Insurance	23iii	
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	5
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	5
24	Work	men and staff welfare expenses	24	
25	Enter	tainment	25	
26	Hosp	tality	26	
27		erence	27	
28	Sales	promotion including publicity (other than advertisement)	28	
29		rtisement	29	
30	Comr	nission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	" iii	Total (i + ii)	30iii	
31	Roya		Join	
<u>.</u> .	itoya	Paid outside India, or paid in India to a non-resident other than a company or a foreign	i	

36 Foreign traveling expenses 36 37 Telephone expenses 36 38 Guest House expenses 38 39 33 30 Guide spenses 39 31 Scholarship 40 42 Gift 42 43 Donation 42 44 41 42 44 43 44 45 44 44 46 44 44 47 V Central Goods & Services Tax (IGST) 444 48 V Central Goods & Services Tax (IGST) 444 44 444 444 444 48 V Central Goods & Services Tax (IGST) 444 44 444 444 444 44 444 444 444 44 444 444 444 44 444 444 444 44 444 444 444 45 Audt fee 445 444 46 Audt fee		ii.	To o	thers							ii			0	
Paid outsde finda, or paid in India to a non-resident other than a company or a foreign		iii.	Tota	l (i + ii)							31iii			0	
i company iii To then is iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	32	Profes	ssiona	/ Consı	ultancy fees	/ Fee for techr	nical services								
iii Total (i + i) 32iii 33 Hotel, boarding and Longs and Longs (and Longs and Longs (and Longs and Longs (and Longs (and Longs))) 33 33 Traveling expenses other than on foreign traveling 33 34 Traveling expenses 35 35 Foreign traveling expenses 36 36 Convegence expenses 37 39 Cube expenses 39 30 Festive coldration expenses 39 31 Scholarahp 41 42 Git 42 43 Donation 42ii 1i Union excise dury 44ii 1iii Scholarahp 44ii 1iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		i			India, or pai	id in India to a	non-resident	other than a	company	or a foreign	i			0	
33 Heal, boarding and Lodging 33 34 Traveling expenses other than on foreign traveling 34 <t< td=""><td></td><td>ii</td><td>To o</td><td>thers</td><td></td><td></td><td>192</td><td>> ~ ~</td><td>30.</td><td></td><td>ii</td><td></td><td></td><td>0</td></t<>		ii	To o	thers			192	> ~ ~	30.		ii			0	
34 Traveling expenses other than on foreign traveling 34 1 35 Foreign traveling expenses 35 37 Telephone expenses 36 38 Guest House expenses 37 39 Gubet Rouse expenses 39 30 Guest House expenses 39 31 Schularship 40 42 Schularship 41 43 Schularship 41 44 Schularship 43 44 Schularship 44i 44 Schularship 44i 44 44i 44ii 44 44ii 44ii 44ii 44 5 5		iii	Tota	l (i + ii)			NT 1	69 M B	Dr.		32iii			0	
35 Foreign traveling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Cubic expenses 39 40 Festival celebration expenses 39 41 Scholarship 41 42 Gitt 42 43 Donation 41 44 Rates and taxes, paid or psyable to Government or any local body (excluding taxes on income) 41 43 Donation 441 44 Rates and taxes, paid or psyable to GOVernment or any local body (excluding taxes on income) 441 44 V Cense 441 44 Vart Sales tax 441 4411 44 Vart Sales fax (GST) 44V 4441 45 Audit for fear or goods & Services Tax (IGST) 44V 45 Audit for expenses (specify nature and amount) 44V 45 Audit for expenses (specify nature and amount) 45 46 Clearning / Lamothy exp, and deaning 45 47 Doprecelation 2	33	Hotel	, board	ding and	I Lodging		12 8		11	1	33			0	
36 Conveyance expenses 36 37 Telephone expenses 37 39 Club exponses 38 30 Club exponses 39 31 Club exponses 39 32 Club exponses 39 33 Club exponses 39 44 Retain and taxes, paid or payable to Government of any local body (excluding taxes on income) 41 43 Control income expenses 44i 44 Retain and taxes, paid or payable to Government of any local body (excluding taxes on income) 44i 44 Retain and taxes, paid or payable to Government of any local body (excluding taxes on income) 44i 45 Action and taxes, paid or payable to Government of any local body (excluding taxes on income) 44i 46 V Central Goods & Services Tax (CGST) 44i 47 V Central Goods & Services Tax (CGST) 44i 48 Any other rate, tax, duty or cess including STT and CTT 44i 44 Any other rate, tax, duty or cess including ST and CTT 44i 46 Other expenses 9 Secold Taxes 47 Actounting Changes	34	Trave	ling ex	penses	other than o	n foreign trave	əling	VIII III	1	Ω	34			1,18,300	
37 Telephone expenses 37 38 Guet House expenses 38 40 Festival celebration expenses 38 41 Scholarship 40 42 Scholarship 41 43 Bonation 43 441 42 43 441 42 43 441 44 44 45 44 44 46 44 44 47 Custore tax 44 48 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44	35	Foreiç	yn trav	elling ex	penses		M	JAME.		M	35			C	
38 Guest House expenses 39 39 Cub expenses 99 40 Festival celebration expenses 99 41 Scholarship 41 42 Gift 41 43 Donation 43 44 Restrival celebration expenses 43 44 Restrival celebration expenses 43 44 Restrival celebration expense 44 45 Service tax 44ii 16 Union excise duity 44ii 18 Vino excise duity 44ii 19 Vino excise duity 44ii 10 Cess 44ii 11 Integrated Goods & Services Tax (ICGST) 44vi 11 Integrated Goods & Services Tax (ICGST) 44vii 11 Integrated Goods & Services Tax (ICGST) 44vii 12 Total rates and taxes paid or payable (44i + 44ii + 44vii + 44vi + 44vi + 44vii + 44vii 44vii 14 Calaring Charges 1 45 12 Printing & Stationery 1 1 13 Maeshing Laundry exp. and cleaning	36	Conve	eyance	expens	ses		14	3.4 C		24	36			0	
38 Guest House expenses 38 39 Cube openses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 41 43 Donation 43 44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 441 11 Union excise duty 441 12 Grift 441 13 Service tax 441 14 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 441 13 Union excise duty 441 14 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 441 14 Rates and taxes, paid or payable (GSV) 441 14 Rates and taxes fax (GST) 444i 15 Audit feer data and taxes paid or payable (441 + 441i + 441i + 444i + 444ii) 444i 16 Audit feer data and taxes paid or payable (441 + 441i + 441i + 444i + 444ii) 444i 16 Audit feer data and taxes paid or payable (441 + 441i + 441i + 441i + 444ii) 441i 17 A	37	Teleph	hone e	xpenses	s		1.L	time editors	, l	[]]	37			56,379	
40 Festival oclebration expenses 40 41 Schlarship 42 42 Gift 42 43 Donation 43 44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 41 i Umion excise duty 44i iii Service tax 44iii vi Cess 44iii vi Central Goods & Services Tax (CGST) 44iii vi Integrated Goods & Services Tax (CGST) 44viii vi Integrated Goods & Services Tax (CGST) 44viii viii Integrated Goods & Services Tax (CGST) 44viii viii Integrated Goods & Services Tax (CGST) 44viii viii Integrated Goods & Services Tax (UTST) 44viii viii Integrated Goods & Services Tax (UTST) 44viii viii Integrated Goods & Services Tax (UTST) 44viii x Total rates and taxes paid or payable (44i + 44ii + 44vii + 44vii + 44viii + 44viii 44xiii 45 Audit fee 1 Accounting Charges 1 1 Accounting Charges 2 <td< td=""><td>38</td><td>Guest</td><td>Hous</td><td>e expen</td><td>ses</td><td></td><td>a ND</td><td></td><td>15 Å</td><td>77</td><td>38</td><td></td><td></td><td>0</td></td<>	38	Guest	Hous	e expen	ses		a ND		15 Å	77	38			0	
41 Scholarship 41 41 42 Girt 43 43 Donation 43 44 Rates and taxes, paid or payable to Government or any local body (axcluding taxes on income) 43 41 Union excise duty 44i 42 Gent 44i 43 Service tax 44i 44 44i 44i 45 Addition 44i 46 V Central Goods & Services Tax (CGST) 44vi 47 V Central Goods & Services Tax (CGST) 44vi 48 V Central case and taxes paid or payable (44i + 44i + 44i + 44vi + 44vi + 44vi + 44vi + 44vii 44viii 44 V V Case paid or payable (44i + 44i + 44i + 44vi + 44vi + 44vi + 44vii + 44vii + 44vii 44viii 45 Audit fee 45 44i 44i 5 Safety Eq. exp. 45 44i 46 Cleaning Changes 1 44i 44i 5 Safety Eq. exp. 1 44i 44i 44i 43 Mashing (Laundry exp. and cleaning 1 <td< td=""><td>39</td><td>Club e</td><td>expens</td><td>ses</td><td></td><td></td><td>Mr 3</td><td>रे सन्ते द</td><td>: _ M</td><td></td><td>39</td><td></td><td></td><td>0</td></td<>	39	Club e	expens	ses			Mr 3	रे सन्ते द	: _ M		39			0	
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43 Donation 43 44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 441 i Union axcise duty 441 ii Service tax 441 iii VAT/ Sales tax 441 iii VAT/ Sales tax 441 vi Central Goods & Service Tax (CGST) 441 vi State Goods & Service Tax (CGST) 441 vii Union Territory Goods & Service Tax (CGST) 441 vii Union Territory Goods & Service Tax (CGST) 441 vii Union Territory Goods & Service Tax (CGST) 441 vii Union Territory Goods & Service Tax (CGST) 441 x Andif tee 441 x Andif tee 441 x Andif tee 45 4 Audit tee 45 4 Audit fee 45 4 Audit fee 45 5 Safety Eq. exp. 1 4 Cleaning Chernicals 1 5 Safety Eq. exp. 1 4 Cleanin	41	Schola	arship			- Z IN.			-	165	41			0	
44 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 441 ii Union excise duty 44i iii Vari/ Sales tax 44ii iv Cess 44ii iv Cess 44ii iv Cess 44ii vi State Goods & Service Tax (CGST) 44vi vi Integrated Goods & Service Tax (ICGST) 44vi vii Integrated Goods & Service Tax (ICGST) 44vi viii Integrated Goods & Service Tax (ICGST) 44vi 44 Celeaning Charges 44i 45 Audit fee 45 46 Other expenses 5 47 Accounting Charges 1 48 Estabilishment Expense 2 49	42	Gift					Olan		Do.		42			0	
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iiService tax44ii44ii44ii44iiiiiVAT/ Sales tax58 tay58 tay44iv58 tay58 tay <td< td=""><td>44</td><td>Rates</td><td>and ta</td><td>axes, pa</td><td>id or payable</td><td>e to Governme</td><td>ent or any loca</td><td>al body (excl</td><td>uding taxe</td><td>s on income</td><td>)</td><td></td><td></td><td></td></td<>	44	Rates	and ta	axes, pa	id or payable	e to Governme	ent or any loca	al body (excl	uding taxe	s on income)				
iii VAT/ Sales tax 44iii 44iii 44iv iv Cess 44v 44v 44v v Central Goods & Services Tax (CGST) 44v 44vi 44vi vii Integrated Goods & Services Tax (CGST) 44vi 44viii 44viii 44viii viii Integrated Goods & Services Tax (ICGST) 44viii 44viii 44vii 44vi 44vii 44vii 44vii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viii 44viiii 44viii 44vii 44vi 44vii 44viii 44viii 44viii 44viii 44viiii 44viii 44viii 44viiii 44viii 44viiii 44viii 44viiii 44viiii 44viiiii 44viiiiiii 44viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		i	Unio	n excise	duty		and the second se				44i			0	
iv Central Coods & Services Tax (CGST) 44iv vi State Goods & Services Tax (CGST) 44vi viii Integrated Goods & Services Tax (CGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44viii 44vii 44vii 44vii 44vii 44vii 44vii 44viii 44 Classing / Laundy exp. and cleaning 44x 1 Accounting Charges 1 2 Printing & Stationery 1 3 Washing / Laundy exp. and cleaning 1 4 Cleaning Chernicals 1 4 Cleaning Chernicals 1 5 Safety Eq. exp. 1 4 Cleaning Chernicals 1 4 Cleaning Chernicals 1		ii	Serv	ice tax							44ii			0	
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viii Union Territory Goods & Services Tax (UTGST) 44viii 44viii ix Any other rate, tax, duty or cess including STT and CTT 44ix 44ix x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi + 44v		vi	State	Goods	& Services	Tax (SGST)					44vi			0	
ix Any other rate, tax, duty or cess including STT and CTT 44ix 4ix 4ix <td></td> <td>vii</td> <td>Inteç</td> <td>rated G</td> <td>oods & Serv</td> <td>ices Tax (IGS</td> <td>T)</td> <td></td> <td></td> <td></td> <td>44vii</td> <td></td> <td></td> <td>0</td>		vii	Inteç	rated G	oods & Serv	ices Tax (IGS	T)				44vii			0	
x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44ii + 44vi + 44vi + 44vi + 44vii + 4vii + 44vii +		viii	Unio	n Territc	ory Goods &	Services Tax	(UTGST)				44viii			0	
x + 44ix + 44ix 45 44ix 47 45 Audit Terr 45 45 45 45 46 Other representation and anounty 45 45 45 45 6 1 Accounting Charges 1 Accounting Charges 1 <td></td> <td>ix</td> <td>Any</td> <td>other raf</td> <td>te, tax, duty</td> <td>or cess includ</td> <td>ing STT and C</td> <td>TT</td> <td></td> <td></td> <td>44ix</td> <td></td> <td></td> <td>96,087</td>		ix	Any	other raf	te, tax, duty	or cess includ	ing STT and C	TT			44ix			96,087	
45 Audit fee 5 5 5 1 Accounting Charges 7 46 1 Accounting Charges 4 Cleaning & Stationery 4 1 5 Safety Eq. exp. 1 1 4 1		x			nd taxes pai	id or payable (44i + 44ii + 44	liii + 44iv + 4	14v + 44vi	+ 44vii + 44v	/iii 44x			1,46,737	
4 Other expenses (specify nature and amount) 4 SLAVE Nature of Expense 4 Accounting Charges 4 Cleaning & Stationery 4 Cleaning Chemicals 5 Safety Eq. exp. Safety Eq. exp. 6 Bank Charges 6 Bank Charges 7 Depreciation 6 Bank Charges 7 Depreciation 6 Bank Charges 7 Depreciation 7 Depreciation 8 Establishment Expenses 11 Renewals of CC TV 12 Purchasee of Be Sheets and covers 13 Varchasee of Be Sheets and covers 41 Staff Dress etc. 13 Legal Charges 14 Staff Dress etc. 15 Legicity PAN/Adhara no. of the person, if available, for whom Bad Debt for arme and covers I staff Dress coverse 47 <th cols<="" td=""><td>15</td><td>Audit</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td></td><td>0</td></th>	<td>15</td> <td>Audit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td></td> <td></td> <td>0</td>	15	Audit									45			0
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1 Accounting Charges 1 Accounting Charges 1 Image: Stationery 1 2 Printing & Stationery 3 Washing /Laundry exp. and cleaning 1 1 4 Cleaning Chemicals 1 4 Cleaning Chemicals 1 4 Cleaning Chemicals 1 1 1 1 1 6 Bank Charges 1 1 1 1 1 1 1 7 Depreciation 1 Renewals of CC TV 1	40	Outer			-									Amount	
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iiii 0 3 Washing /Laundry exp. and cleaning 1						-								8,750	
1 4 Cleaning Chemicals 1 5 Safety Eq. exp. 1 6 Bank Charges 1 7 Depreciation 3 8 Establishment Expenses 1 9 Boarders' Room Service charges 2 10 Misc. office expenses 1 11 Renewals of CC TV 2 12 Purchasee of Bed Sheets and covers 2 13 Water Filers 2 14 Staff Dress etc. 1 15 Legal Charges 46ii 16 Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for more is claimed amount) 13 47 i Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for more is claimed amount) 13 47 ii Others (more than Rs. 1 lakh) where PAN/Aadhaar is not available (provide name and complete address) 12 iii Others (more than Rs. 1 lakh) where PAN/Aadhar is not available (provide name and complete address) 21P Code iii. Name Door/ Biock No. Name of Vilige Area/ Sifice Town/ City/ District State 					-	-	aning							1,60,200	
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					-									16,150	
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8 Establishment Expenses 9 Boarders' Room Service charges 2 10 Misc. office expenses 10 Misc. office expenses 2 11 Renewals of CC TV 11 Renewals of CC TV 2 12 Purchasee of Bed Sheets and covers 2 2 2 13 Water Filers 2 2 2 2 14 Staff Dress etc. 46ii 5 2 2 15 Legal Charges 46ii 5 46ii 13 47 i Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount) 14kh or more is claimed amount) 13 47 ii Others (more than Rs. 1 lakh) where PAN/Aadhaar is not available (provide name and complete address) 13 47 ii Sl.No PAN of the person Aadhaar Number of the person 2 47 ii Sl.No PAN of the person Sl.No Pan of premises / Building / Village Road/ Street/Post Town/ District State Country/ Region PIN of the person 2 19 Others (amounts less than Rs. 1 lakh) State <t< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,49,781</td></t<>					•									3,49,781	
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Image: Interpret with the state of the person of the p														6,000	
Image: Instrumentation of the state of														60,500	
47 i Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed amount) 13 47 i Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed amount) 1 47 i SI.No PAN of the person Aadhaar Number of the person I lakh or more is claimed amount) 47 ii Others (more than Rs. 1 lakh) where PAN/Aadhar is not available (provide name and complete address) I lakh or more is claimed address) 48 SI.No Name of Premises / Building / Village Road/ Street/Post office Area/ Locality Town/ City/ District State Country/ Region PIN Code ZIP Code Area/ Locality State I lakh														2,500	
47 i Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed amount) 47 ii SI.No PAN of the person Aadhaar no. of the person Aadhaar Number of the person I lakh or more is claimed amount) 11 Others (more than Rs. 1 lakh) where PAN/Aadhar is not available (provide name and complete address) I lakh of Premises / Building / Door/Block No. Name of Premises / Building / Village Area/Locality Town/Locality State Country/Region PIN Code ZIP Code PIN Code IIP Code <td></td> <td></td> <td></td> <td>-</td> <td>- onarges</td> <td></td> <td><u> </u></td> <td>46iii</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13,57,194</td>				-	- onarges		<u> </u>	46iii						13,57,194	
41 I amount) 41 Image: A addition of the person o						Aadhaar no ic			for whom F	Bad Debt for	amount of	Re 1 la	kh or more is cl		
ii Others (more than Rs. 1 lakh) where PAN/Aadhar is not available (provide name and complete address) iii Si. No. Flat/ Door/ Block No. Name of Premises / Building / Village Road/ Street/Post office Area/ Locality Town/ City/ District State Country/ Region PIN Code ZIP Code ZIP Code Area/ Code Town/ City/ District State Town/ Code V <	47	i	amo	unt)			i the person, i					NS. 1 Id			
SI. No. Name Flat/ Door/ Block No. Name of Premises / Block No. Road/ Street/Post office Area/ Locality Town/ City/ District State Country/ Region PIN Code ZIP Code ZIP Code Area/ Code iii. Others (amounts less than Rs. 1 lakh) Image					-					-				Amount	
SI. No. SI. No. Flat/ Door/ Block No. Premises / Building / Village Road/ Street/Post office Area/ Locality Town/ City/ District State Country/ Region PIN Code ZIP Code ZIP Code iii. Others (amounts less than Rs. 1 lakh) V V V 47iii 47iii iv. Total Bad Debt (47i (All PAN) + 47ii + 47iii) V V 47iv 47iv		ii	Othe	rs (more	e than Rs. 1		'AN/Aadhar is	not availabl	e (provide	name and c	omplete ad	ddress)			
iii.Others (amounts less than Rs. 1 lakh)47iiiiv.Total Bad Debt (47i (All PAN) + 47ii + 47iii)47iv			SI	Name	Door/	Premises /	Street/Post		City/	State	-		ZIP Code	Amount	
iv. Total Bad Debt (47i (All PAN) + 47ii + 47iii) 47iv					Block No.	Village									
		 iii.	No.	rs (amo							47iii			0	
			No. Othe		ounts less that	an Rs. 1 lakh)								0	
49 Other provisions 49	48	iv.	No. Othe Tota	I Bad De	ounts less tha ebt (47i (All F	an Rs. 1 lakh) PAN) + 47ii + 4									

	50		t before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii ii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]	50	8,14,359
(0	51	Inter	/1		
PROFIT RE TAXES)		i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
NET PF (BEFORE		ii.	To others	ii	0
B B		iii.	Total (i + ii)	51iii	0
	52	Depr	eciation and amortisation.	52	0
	53	Net F	Profit before taxes (50 - 51iii - 52)	53	8,14,359
L					

NCOME TAX DEPARTMENT

	PROV	ISIONS	5 FOR T	AX AND APPROPR	RIATIONS				
PROVISIONS FOR TAX AND APPROPRIATIONS	54	Provis	sion for o	current tax.				54	0
PROVISIONS FOR TAX AND APPROPRIATIONS	55	Provis	ion for [Deferred Tax				55	0
S F(56	Profit	after tax	:(53 - 54 - 55)				56	8,14,359
PRC	57	Balan	ce brou	ght forward from pre	vious year.	a 6		57	0
SIVC AP	58	Amou	nt availa	able for appropriation	n (56 + 57)	692 ×		58	8,14,359
PRG	59	Trans	ferred to	reserves and surpl	us. 🖉	AN ANA	10	59	0
	60	Balan	ce carrie	ed to balance sheet	in proprietor's accou	unt (58 – 59)	UL I	60	8,14,359
	61	COMF	PUTATIO	ON OF PRESUMPT	IVE BUSINESS INC	COME UNDER SEC	TION 44AD		
		SI. No.	Name	of Business		Business Code		Descript	ion
		i	Gross	turnover or Gross r	eceipts (ia+ib)	dina editar	XII	61i	0
				Through a/c payee	e cheque or a/c paye	ee bank draft or ban	k electronic clearing	A	
			а	system received o	r other prescribed e	lectronic modes bef	ore specified date	а	0
			b	Any other mode		00-2	94 I N	b	0
		ii	Presu	mptive income unde	r section 44AD(iia+	iib)		61ii	0
			а	6% of 61(i)(a), or t	he amount claimed	to have been earne	d, whichever is higher	а	0
			b	8% of 61(i)(b), or t	he amount claimed	to have been earne	d, whichever is higher	b	0
		Note:	If incom	e is less than the al	ove percentage of	Gross Receipts/Turi	nover, it is mandatory to	maintain	
		books	of acco	ounts and have a tax	audit under 44AB				
	62	COMF	UTATIO	ON OF PRESUMPT	IVE INCOME FROM	I PROFESSIONS L	JNDER SECTION 44AD	A	
ВS		SI.						_	
CASES		No.	Name	of the Business		Business Code		Descript	ion
		i	Gross	Receipts	I_			62i	0
Μ		ii	Presu	mptive Income unde	er section 44ADA (5	0% of 62i, or the am	ount claimed to have	62ii	0
8		11	been e	earned, whichever is	s higher)			0211	0
ž		Note:	If incon	ne is less than 50%	of Gross Receipts,	it is mandatory to m	aintain books of account	s and have	•
Щ		a tax a	audit un	der 44AB					
Ę	63	COMF	PUTATIO	ON OF PRESUMPT	IVE INCOME FROM	I GOODS CARRIA	GES UNDER SECTION	44AE	
Ρ		SI.	Nama	of Business		Rusiness Code		Deserint	ian
S		No.	Name	of Business		Business Code		Descript	ion
0)								D	oumptive income w/s 444E for
PRESUMPTIVE INCOME			SI.No	Registration No. of goods carriage (1)	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage owned / leased / hired assessee	r @ e was in d by or or be hig	esumptive income u/s 44AE for e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher
PRES		i		No. of goods		Capacity of goods	which goods carriage owned / leased / hire	r (@ e was in d by or or be	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher
PRES			Total	No. of goods carriage (1)	leased/hired	Capacity of goods carriage(in MT) (3)	which goods carriage owned / leased / hired assessee (4)	r @ e was in d by or be hig (5)	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher
PRES		i	Total	No. of goods carriage (1) presumptive income	leased/hired	Capacity of goods carriage(in MT) (3)	which goods carriage owned / leased / hired assessee	r @ e was in d by or or be hig	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher
PRES		ii Note: <i>hired</i> a	Total Total p Point o If the p	No. of goods carriage (1) presumptive income 63(i) rofits are lower than me during the year	leased/hired (2) from goods carriag prescribed under S	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of c.44AE or the number	which goods carriage owned / leased / hired assessee (4)	r @ e was in d by or or be hig (5) 63ii ed / leased	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0
PRES		ii Note: hired a tax au	Total Total p Point 6 If the p. at any ti udit unde	No. of goods carriage (1) presumptive income 63(i) rofits are lower than me during the year er 44AB	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of :.44AE or the number t is mandatory to main	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts	e was in or or be hig (5) 63ii e d / leased	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0
PRES	64	ii Note: hired a tax au	Total Total p Point (If the p at any tii dit unde GULAR	No. of goods carriage (1) presumptive income 63(i) rofits are lower than me during the year er 44AB BOOKS OF ACCO	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to main S OR PROFESSION	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts	e was in or or be hig (5) 63ii e d / leased	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is pher 0 0
PRES	64	ii Note: hired a tax au IF RE previo	Total Total p Point (If the p at any tii dit unde GULAR us year	No. of goods carriage (1) presumptive income 63(i) rofits are lower than me during the year er 44AB	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of :44AE or the number t is mandatory to main G OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts	e was in or or be hig (5) 63ii e d / leased	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is pher 0 0
PRES	64	ii Note: hired a tax au	Total Total p Point 6 If the p at any tin dit unde GULAR us year FOR A	No. of goods carriage (1) oresumptive income 63(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of :44AE or the number t is mandatory to main G OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts	e was in or or be hig (5) 63ii e d / leased	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is pher 0 0
	64	ii Note: hired a tax au IF RE previo	Total Total p Point 6 If the p at any tin dit unde GULAR us year FOR A Gross	No. of goods carriage (1) presumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2)	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of 44AE or the number t is mandatory to mail COR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts	r e was in or or be hig or 63ii ed / leased second have control of the seco	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 1/ a he following information for 0
	64	ii Note: hired a tax au IF RE previo	Total Total p Point 6 If the p at any tin dit unde GULAR us year FOR A	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payee	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to ma S OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	r @ a was in or or be hig (5) 63ii ed / leased case of and have book of the second s	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 1/ a he following information for
	64	ii Note: hired a tax au IF RE previo	Total Total p Point 6 If the p at any tin dit unde GULAR us year FOR A Gross	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payee	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to ma S OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	r e was in or or be hig or 63ii ed / leased second have control of the seco	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 1/ a he following information for 0
	64	ii Note: hired a tax au IF RE previo	Total Total p Point (If the p at any tii dit unde GULAR us year FOR A Gross 1	No. of goods carriage (1) presumptive income 63(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payee system received o Any other mode	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to ma S OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	r e was in or or be hig or 63ii 63ii 75, furnish t	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is pher 0 0 1/ a he following information for 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A	Total Total p Point (If the p. at any tii dit unde GULAR us year FOR A Gross 1 2	No. of goods carriage (1) presumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payed system received of Any other mode profit	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to ma S OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	r e was in or or be hig or or or or be hig or or or be hig or	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 0 1/ a he following information for 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A B	Total Total p Point 6 If the p at any tii dit unde GULAR US year FOR A Gross 1 2 Gross	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payed system received o Any other mode profit ses	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to ma S OR PROFESSION ession	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	k mass of the mass	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 0 1/ a he following information for 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A B C	Total Total p Point (If the p at any tii dit unde GULAR us year FOR A Gross 1 2 Gross Expen Net pr	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payed system received o Any other mode profit ses	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye r other prescribed e	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of : 44AE or the number t is mandatory to man S OR PROFESSION ession S ee bank draft or ban lectronic modes bef	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing	k mass of the second se	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NO ACCOUNT CASE PRES	64	ii Note: hired a tax au IF RE previo (i) A B C D	Total Total p Point (If the p at any ti idit unde GULAR us year FOR A Gross 1 2 Gross Expen Net pr FOR A	No. of goods carriage (1) presumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payee system received of Any other mode profit ses ofit ASSESSEE CARRY receipts (a1 + a2)	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c payer r other prescribed e	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of 44AE or the number t is mandatory to mail COR PROFESSION consistion Construction of the second construction of the second co	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing ore specified date	k mass of the second se	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A B C D (ii)	Total Total p Point (If the p at any ti idit unde GULAR us year FOR A Gross 1 2 Gross Expen Net pr FOR A	No. of goods carriage (1) presumptive income 53(i) rofits are lower than me during the year of 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payed system received of Any other mode profit ses ofit ASSESSEE CARRY receipts (a1 + a2) Through a/c payed	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye r other prescribed e	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of 44AE or the number t is mandatory to ma COR PROFESSION COR PROFESSI	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing ore specified date k electronic clearing	r e was in or or be hig or	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is pher 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A B C D (ii)	Total Total p Point (If the p at any tii dit unde GULAR US year FOR A Gross 1 2 Gross 1 2 Gross Expen Net pr FOR A Gross 1	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payed system received o Any other mode profit SSESSEE CARRY receipts (a1 + a2) Through a/c payed system or other pr	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye r other prescribed e	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of 44AE or the number t is mandatory to ma COR PROFESSION COR PROFESSI	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing ore specified date k electronic clearing	k mass k wass d by d by d by function fu	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is gher 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	64	ii Note: hired a tax au IF RE previo (i) A B C D (ii)	Total Total p Point (If the p at any tii dit unde GULAR US year FOR A Gross 1 2 Gross Expen Net pr FOR A Gross	No. of goods carriage (1) oresumptive income 53(i) rofits are lower than me during the year or 44AB BOOKS OF ACCO 2020-21 in respect ASSESSEE CARRY receipts (a1 + a2) Through a/c payer system received of Any other mode profit SSESSEE CARRY receipts (a1 + a2) Through a/c payer system or other pr Any other mode	leased/hired (2) from goods carriag prescribed under S exceeds 10, then , in UNT OF BUSINESS of business or profe ING ON BUSINESS e cheque or a/c paye r other prescribed e	Capacity of goods carriage(in MT) (3) e u/s 44AE [total of 44AE or the number t is mandatory to ma COR PROFESSION COR PROFESSI	which goods carriage owned / leased / hired assessee (4) column (5) of table at er of goods carriage own aintain books of accounts I ARE NOT MAINTAINED k electronic clearing ore specified date k electronic clearing	ka was a was a by by by cor be hig cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor be hig cor cor cor be hig cor cor cor be hig cor cor cor cor cor cor cor cor cor cor	e goods carriage (Computed Rs.1000 per tone per month case tonnage exceeds 12MT, else @ Rs.7500 per month) the amount claimed to have en actually earned, whichever is ther 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	С	Expenses	iic	0
	d	Net profit	64ii	0
	iii	Total Profit (64i + 64ii)	64iii	0
65	i	Turnover from speculative activity	65i	0
	ii	Gross Profit	65ii	0
	iii	Expenditure, if any	65iii	0
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv	0

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NCOME TAX DEPARTMENT

Part	A - OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if app	licable).	
	1	Metho	od of accounting employed in the previous year <i>(Tick</i> 🗹) 🗌 Mercantile 🗌 Cash			
	2		re any change in method of accounting (<i>Tick</i> \square) \square Yes \square No			
	0		ase in the profit or decrease in loss because of deviation, if any, as per Income Computation	0-		
	3a	Disclo	osure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	C	,
	3b		ease in the profit or increase in loss because of deviation, if any, as per Income Computation	3b	C)
			osure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
	4	Metho	od of valuation of closing stock employed in the previous year			
		а	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate 3)	e write	-	
			Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rates	ate		
		b	write 3)		-	
		с	Is there any change in stock valuation method (<i>Tick</i>) Yes No		1	_
			Increase in the profit or decrease in loss because of deviation, if any, from the method of	7		_
		d	valuation specified under section 145A	4d	C	,
		е	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	C	,
			valuation specified under section 145A	40		<u> </u>
	5	Amou	ints not credited to the profit and loss account, being	1	1	
		а	The items falling within the scope of section 28	5a	C	1
		6	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund	_		
		b	of sales tax or value added tax,or refund of GST,where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	C	,
		С	Escalation claims accepted during the previous year	5c	C)
		d	Any other item of income	5d	C	
		е	Capital receipt, if any	5e	C	
_		f	Total of amounts not credited to profit and loss account (5a + 5b + 5c + 5d + 5e)	5f	C)
õ	6	Amou	ints debited to the profit and loss account, to the extent disallowable under section 36 due to non-fu	filment	of conditions specified in	
ATI	0	releva	ant clauses			
OTHER INFORMATION		а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	C	
Ū.		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	C	1
ЧĽ		с	Any sum paid to an employee as bonus or commission for services rendered, where such sum	6c	C)
Ř		d	was otherwise payable to him as profits or dividend [36(1)(ii)] Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	C	,
Ë		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	C	
0		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	C	
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	C)
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	C)
		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	C)
		j	Amount of contributions to any other fund	6ј	C)
			Any sum received from employees as contribution to any provident fund or superannuation fund			
		k	or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not	6k	C	1
		1	credited to the employees account on or before the due date [36(1)(va)]	61		
		n m	Amount of bad and doubtful debts [36(1)(vii)] Provision for bad and doubtful debts [36(1)(viia)]	6m	C	
		n	Amount transferred to any special reserve [36(1)(viii)]	6n	C	
		0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	C	
			Amount of securities transaction paid in respect of transaction in securities if such income is not	~		_
		р	included in business income [36(1)(xv)]	6р	C	,
		q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified	6q	C	,
		Ч	u/s 145(2) [36(1)(xviii)]			
		r	Any other disallowance	6r	C	
	7	S	Total amount disallowable under section 36 (total of 6a to 6r)	6s	C	1
	7		Ints debited to the profit and loss account, to the extent disallowable under section 37 Expenditure of capital nature [37(1)]	7a	0	`
		a b	Expenditure of personal nature [37(1)]	7a 7b	C	
			Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or	10		-
		С	profession [37(1)]	7c	C	1
		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by	7-1		
		d	a political party [37(2B)]	7d	C)
		е	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	C)

	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	А	Amounts debited to the profit and loss account, to the extent disallowable under section 40	·	
	а	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of	Aa	0
		Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of		
	b	Chapter XVII-B Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions	Ab	0
	с	of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax [40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	C
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40 (total of Aa to Ai)	8Aj	0
	1	Any amount disallowed under section 40 in any preceding previous year but allowable during the		0
3	В	previous year	8B	0
)	Amo	unts debited to the profit and loss account, to the extent disallowable under section 40A	ıl	
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0
		Amount paid otherwise than by account payee cheque Or account payee bank draft or use of		
	b	electronic clearing system through a bank account or through such electronic mode as may be	9b	C
	-	prescribed, disallowable under section 40A(3)	0.5	
	С	Provision for payment of gratuity [40A(7)]	9c	C
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	е	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
0	Any	amount disallowed under section 43B in any preceding previous year but allowable during the previo	us year	
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
		Any sum payable as interest on any loan or borrowing from any public financial institution or a		
	d	State financial corporation or a State Industrial investment corporation	10d	C
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-		
	е	operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	C
	f	Any sum payable towards leave encashment	10f	C
		Any sum payable to the Indian Railways for the use of railway assets	10g	C
	g h	Total amount allowable under section 43B (total of 10a to 10g)	10g 10h	0
11		amount debited to profit and loss account of the previous year but disallowable under section 43B	TON	0
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	C
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	11b	0
		fund or any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative	11e	0
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	C
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	C
12		unt of credit outstanding in the accounts in respect of		
	а	Union Excise Duty	12a	0
	b	Service tax	12b	0

	С	VAT/sales tax	12c	
	d	Central Goods & Service Tax (CGST)	12d	
	е	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	ints deemed to be profits and gains under section 33AB or 33ABA	13	
	13a	33AB	13a	
	13b	33ABA	13b	
14	Any a	mount of profit chargeable to tax under section 41	14	
15	Amou	Int of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	
16	Amou	Int of Expenditure disallowed u/s 14A	16	
17		her assessee is exercising option under subsection 2A of section 92CE <i>(Tick</i>) CYes No s , please fill schedule TPSA]	17	

Part /	A-QD		Qua	intitative de	etails (mano	datory if liabl	e for audit un	der section	44AB)				
	a.	In the	case	of a trading of	concern								
DETAILS	SI.No.	Item Na	ame	me Unit of measure		Opening stock	Purchase during the previous year		Sales during the previous year	Closing stock	Shortage/ e	xcess, if any	
Ш С	b.	In the	case	of a manufac	cturing conc	ern - Raw Ma	terials	M					
QUANTITATIVE	SI.No.	Item Na	ame	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any	
AN	C.	In the	In the case of a manufacturing concern - Finished products/ By-products										
QU	SI.No.	Item Na	ame	Unit of meas	sure	Opening stock	Purchase during the previous year	Quantity mar during the pr		Sales during the previous year	Closing stock	Shortage/ excess, if any	
						- T	TAX DE	ARI					

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

I otal Gross	s Salary (from all employers)	1		0
Less : allov	vances to the extent exempt u/s 10 (drop	down to be		
provided in	e-filing utility) (please refer instructions)	2		0
(Note: Ens	ure that it is included in Total Gross salary	in (2) above)		
. Natu	re of Exempt Allowance	Description		Amount
Net Salary	(1-2)	3	<u></u>	0
Deduction	u/s 16 (4a + 4b + 4c)	4		0
а	Standard deduction u/s 16(ia)	1 m 1 m	4a	0
b	Entertainment allowance u/s 16(ii)	સચ્ચમાં વધારે	4b	0
С	Professional tax u/s 16(iii)		6 4c	0
ncome cha	argeable under the Head 'Salaries' (3 - 4)	5		0
	Note: Ens Note: Ens Natu Iet Salary Deduction a b c	worvided in e-filing utility) (please refer instructions) Note: Ensure that it is included in Total Gross salary Nature of Exempt Allowance Net Salary (1-2) Deduction u/s 16 (4a + 4b + 4c) a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii)	Note: Ensure that it is included in Total Gross salary in (2) above) Nature of Exempt Allowance Description let Salary (1-2) 3 Deduction u/s 16 (4a + 4b + 4c) 4 a Standard deduction u/s 16(ia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii)	a Standard deduction u/s 16 (4a + 4b + 4c) 4 b Entertainment allowance u/s 16(iii) 4b c Professional tax u/s 16(iii) 4c

Sche	dule I	HP	Details of Incom	e from	h House Prop	perty (Please Refer Ins	structions)				
	1		AMATI MIDNAP	n/ City SCHIM N	MEDINIPUR	State 32 - West Bengal				Pin Code / Zip Code 721101	Owner of Property Self
		Is the pr	operty co-owned?	Yes	No (if "YES" pl	ease enter following details)					
		Your per	rcentage of share in th	ne prope	erty (%)	A sea a				50	
		SI. No.	Name of Other Co-ov	wner(s)		PAN/Aadhaar No. of Co-or	wner(s)		Perce	entage Share in	Property
		1	Gopal Ch	andra R	Roy	ACWPR	5690M			50	
		Let	ne applicable option] Out f Occupied emed let out	SI. No.	Name of Ten	ant(s) (if let out)	PAN/ Aa Tenant(s (Please s	,		PAN/TAN of ⁷ TDS credit is	.,.
≻				1	5	Sharad Rajgarhia	AE	PPR5307G		CALS	35167G
HOUSE PROPERTY		а	Gross rent received	or receiv	able or letable	value	1 a				2,25,900
ROP		b	The amount of rent w	vhich ca	nnot be realize	TAV DEDAR	1 b)			0
SEP		с	Tax paid to local auth	norities		A MANUCI I	1 c				0
пон		d	Total (1 b + 1 c)				1d				0
		е				d etc. as per section 23(2)of					2,25,900
		f		property	owned (own pe	ercentage share x 1e)	1 f				1,12,950
		g	30% of 1 f				1 g				33,885
		h	Interest payable on b	orrowed	d capital		1 h				0
		i	Total (1 g + 1 h)				1 i				33,885
		J	Arrears / Unrealized		-	•	1 j				0
		k Dese the	Income from house p		1 (11-11+1))	1 k	<u> </u>			79,065
	2		ough income/ loss if a under the head "Incon	•	house property	» (1k + 2)	2				0
	3		tive take the figure to 2			((((((((((((((((((((3				79,065
	N	IOTE	Please include the in referred to in schedu Furnishing of PAN of	come o le PTI w f tenant	f the specified µ vhile computing is mandatory, il	persons referred to in(spouse the income under this head. f tax is deducted under section tax is deducted under section	on 194-IB.	, etc.)Schedu	le SPI	and Pass throu	gh income

A	From b	ousiness or profession	on other than sp	eculative	business and specified business		
		Profit before tax	as per profit an	d loss ac	count (item 53 ,61(ii), 62(ii), 63(ii),		0.4.4.05
	1	64(iii) and 65(iv) of P&L)			1	8,14,35
	20	Net profit or loss	s from speculativ	e busine	ss included in 1 (enter -ve sign in case	20	
	2a	of loss) [Sl.no 6	5iv of Schedule	P&L (in c	ase of no account case)]	2a	
	Oh	Net profit or Los	ss from Specified	Busines	s u/s 35AD included in 1 (enter -ve sig	n _{Oh}	
	2b	in case of loss)		11		2b	
				a	Salaries	3a	
				b	House property	3b	
		Income/ rece	·	с	Capital gains	3c	
		to profit and I	loss account	d	Other sources	3d	
	3	considered unde		di	Dividend Income	3di	
		income/chargeal		dii	Other than Dividend Income	3dii	
		chargeable u	u/s 115BBG		u/s 115BBF	3e	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 7 m	e			
					u/s 115BBG	3f	
	4a		cluded in 1, whic 4AE/44B/44BB/4		ed to in section 4DA (drop down to be provided)	4a	
		SI.No. Secti	ion				Amoui
		i 44AD)			4ai	
		ii 44AD	DA			4aii	
		iii 44AE	_			4aiii	
_		iv 44B				4aiv	
		v 44BE	3			4av	
5		vi 44BE	3A			4avi	
) _		vii 44DA				4avii	
5				dor rulo 7	, 7A, 7B (1), 7B(1A) and 8 (Dropdown		
<u>-</u>	4b		and capture as ir			4b	
		SI.No. Secti		Iumuuan			1 mau
5			-			46:	Amour
			t from activities o			4bi	
į			t from activities o			4bii	
5			t from activities of			4biii	
ś					nder rule 7B(1A)	4biv	
5			t from activities of			4bv	
	5		d to Profit and Lo	ss accou	nt (included in 1)which is exempt		
		SI.No. Secti					Amour
<u>ı</u>		a share	e of income from	firm(s)		5a	
5		b Shar	e of income from	AOP/ BO	וכ	5b	
		c Any o	other exempt inc	ome			
=		SI.No	Э.	Nature	of Exempt Income		Amour
		Total		5C			
		d Total	l exempt income	(5a + 5b	+ 5c)	5d	
	6	Balance (1 - 2a	- 2b - 3a -3b - 3	c - 3d - 3e	e - 3f - 4a - 4b - 5d)	6	8,14,35
				а	Salaries	7a	
		Expenses debit	•	b	House property	7b	
		and loss accour		c	Capital gains	7c	
	7	under other hea		d	Other sources	7d	
		related to incom	-	e	u/s 115BBF	70 7e	
		s 115BBF or u/s	s 115BBG	f	u/s 115BBG	7f	
	-	Expanses dat	od to profit and	-			
	80		-		unt which relate to exempt income	8a	
	8a	Evenness dat	•		unt which relate to exempt income and	8b	
	8a 8b	Expenses debited disallowed u/s 1	14A (16 of Part A		8b)	9	
		disallowed u/s 1	14A (16 of Part A + 7c + 7d + 7e +	7f + 8a +	,		
	8b	disallowed u/s 1	+ 7c + 7d + 7e +	7f + 8a +		10	8,14,35
	8b 9	disallowed u/s 1 Total (7a + 7b + Adjusted profit d	+ 7c + 7d + 7e + or loss (6+9)		profit and loss account	10 11	
	8b 9 10	disallowed u/s 1 Total (7a + 7b + Adjusted profit of Depreciation an	+ 7c + 7d + 7e + or loss (6+9)	lebited to	profit and loss account		8,14,35
	8b 9 10 11	disallowed u/s 1 Total (7a + 7b + Adjusted profit of Depreciation an Depreciation all	+ 7c + 7d + 7e + or loss (6+9) ad amoritisation of lowable under In reciation allowab	lebited to come-tax	profit and loss account	11	
	8b 9 10 11	disallowed u/s 1 Total (7a + 7b + Adjusted profit d Depreciation an Depreciation all i Depreciation all	+ 7c + 7d + 7e + or loss (6+9) ad amoritisation of owable under In reciation allowab edule-DEP)	lebited to come-tax le under s	profit and loss account Act section 32(1)(ii) and 32(1)(iia) (item 6 c	11	
	8b 9 10 11	disallowed u/s 1 Total (7a + 7b + Adjusted profit of Depreciation an Depreciation all i Depr sche ii Depr	+ 7c + 7d + 7e + or loss (6+9) ad amoritisation of lowable under In eciation allowab edule-DEP) eciation allowab	debited to come-tax le under s le under s	profit and loss account Act section 32(1)(ii) and 32(1)(iia) (item 6 c	11	3,49,78
	8b 9 10 11	disallowed u/s 1 Total (7a + 7b + Adjusted profit of Depreciation an Depreciation all i Depreciation all per Sche ii Depr	+ 7c + 7d + 7e + or loss (6+9) ad amoritisation of owable under In reciation allowab edule-DEP)	debited to come-tax le under s le under s	profit and loss account Act section 32(1)(ii) and 32(1)(iia) (item 6 c	f 12i	8,14,35 3,49,78 3,49,78

13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	4,64,57
14	Amounts debited to the profit and loss account, to the extent disallowable u section 36 (6s of PartA-OI)	under 14	(
15	Amounts debited to the profit and loss account, to the extent disallowable u	under 15	
16	section 37 (7j of PartA-OI) Amounts debited to the profit and loss account, to the extent disallowable of	under 16	
	section 40 (8Aj of PartA-OI)		
17	Amounts debited to the profit and loss account, to the extent disallowable u section 40A (9f of Part A-OI)	under 17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section		
21	32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	
	a 32AD	21a	
	b 33AB	21b	
	c 33ABA	21c	
	d 35ABA	21d	
	e 35ABB	21e	
	f 40A(3A)	21f	
	g 72A	21g	
	h 80HHD	21h	
	i 80-IA	21i	
22	Deemed income under section 43CA	22	
23	Any other item of addition under section 28 to 44DA	23	
24	Any other income not included in profit and loss account/any other expense allowable (including income from salary, commission, bonus and interest fr firms in which individual/HUF/prop. concern is a partner)		
	a Salary	24a	
	b Bonus	24b	
	c Commission	24c	
	d Interest	24d	
	e Others	24e	
25	Increase in profit or decrease in loss on account of ICDS adjustments and	25	
	deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	
27	Deduction allowable under section 32(1)(iii)	27	
28	Deduction allowable under section 32AD	28	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of th amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than am debited to P and L account, it will go to item 24)	29	
30	Any amount disallowed under section 40 in any preceding previous year be allowable during the previous year(8B of PartA-OI)	ut 30	
31	Any amount disallowed under section 43B in any preceding previous year allowable during the previous year(10 h of PartA-OI)	but 31	
32	Any other amount allowable as deduction	32	
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)	33	
34	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	
35	Income (13 + 26 - 34)	35	4,64,57
	Profits and gains of business or profession deemed to be under -	00	4,04,07
36		26:	
	i Section 44AD (61(ii) of schedule P&L)	36i	
	ii Section 44ADA (62(ii) of schedule P&L)	36ii	
	iii Section 44AE (63(ii) of schedule P&L)	36ііі	
	iv Section 44B	36iv	
	v Section 44BB	36v	
	vi Section 44BBA	36vi	
	vii Section 44DA	36vii	

		viii	Total (36i to 36vii)		36viii	0
	37		or loss from business or profess ified business (35 + 36viii)	ion other than speculative business	37	4,64,578
	38	and spec 7B or 8 is	ified business after applying rule	sion other than speculative business 7A, 7B or 8, if applicable (If rule 7A, e as in 37) (If loss take the figure to 2i 38f)	A38	4,64,578
		а	Chargeable income under Rule		38a	0
		b	Deemed chargeable Income un	- <u>COMPENSION</u>	38b	0
		С	Deemed chargeable Income un		38c	0
		d	Deemed chargeable Income un		38d	0
		е	Deemed chargeable Income un	nder Rule 8	38e	0
		f	Income other than Rule7, 7A, 7	- 722/49/49/2	38f	4,64,578
				riculture, after applying Rule 7, 7A,	X	.,,
	39	7B(1), 7E		of income purposes as per Finance	39	0
В	Comput	ation of inco	ome from speculative business	ALEN		
	40			s as per profit or loss account (Item	40	0
	41	Additions	in accordance with section 28 to	9 44DA	41	0
	42	Deductio	ns in accordance with section 28	to 44DA	42	0
	43			1 - 42) (if loss, take the figure to 6xiii	43	0
0	0	of schedu	,			
С			ome from specified business unde			
	44	-	or loss from specified business a		44	0
	45		in accordance with section 28 to		45	0
	46		ns in accordance with section 28 (i) 35AD, (ii) 32 or 35 on which de	to 44DA (other than deduction under eduction u/s 35AD is claimed)	46	0
	47	Profit or I	oss from specified business(44+4	45-46)	47	0
	48	Deductio	ns in accordance with section 35	AD(1)	48	0
	49	Income fr	rom specified business (47 - 48) (CFL)	(if loss, take the figure to 7xv of	C49	0
	50	Relevant business		on 35AD which covers the specified	C50	
D		chargeable on' (A38+B4	under the head 'Profits and gains 43+C49)	s from business or	D	4,64,578
E			business loss of current year		1	1
SI.	Type of income	Business	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income remaining after set off
	[(1)	(2)		(3) = (1) - (2)
	Loss to	be set off	\ /			
i		row only if			0	
	-	negative)			-	
	Income	· · ·				
ii	specula busines	tive	0		0	0
iii	Income		0		0	0
iv	-	ss set off (ii				0
V			r set off (i – iv)			0
v		-	le the income of the specified per			

Sche	dule E	DPM	Depreciation on Plant and Machine deduction under any other section)	ery (Other than ass	sets on which full c	apital expenditure	is allowable as
	1	Block of	of assets		Plant and	I machinery	
	<u>_</u>	Data (0	W)	15	30	40	45
	2	Rate (%	/0)	(i)	(ii)	(iii)	(iv)
	3	Written	down value on the first day of previous year	13,98,767	0	0	0
	3a		it as adjusted on account of opting for nunder section 115BAC	0	0	0	0
	3b		ed Written down value on the first day of us year (3) + (3a)	13,98,767	0	0	0
	4		ns for a period of 180 days or more in the	(0	0	0
≻	5	Consid	leration or other realization during the us year out of 3b or 4	लेख मलो -0	0	0	0
INER	6	Amoun	t on which depreciation at full rate to be d(3b + 4 - 5) (enter 0, if result in negative)	13,98,767	0	0	0
ACH	7		ns for a period of less than 180 days in the	E TAX DEP!	RIME	0	0
AND N	8	Consid out of 7	eration or other realizations during the year 7	0	0	0	0
ANT /	9		t on which depreciation at half rate to be d (7 - 8) (enter 0, if result is negative)	0	0	0	0
Ч	10	Depred	ciation on 6 at full rate	2,09,815	0	0	0
Z	11	Depred	ciation on 9 at half rate	0	0	0	0
Z	12	Additio	nal depreciation, if any, on 4	0	0	0	0
ō	13	Additio	nal depreciation, if any, on 7	0	0	0	0
DEPRECIATION ON PLANT AND MACHINERY	14		nal depreciation relating to immediately ing year' on asset put to use for less than ys	0	0	0	0
Ц	15	Total d	epreciation (10+11+12+13+14)	2,09,815	0	0	0
	16		ciation disallowed under section 38(2) of the t (out of column 15)	0	0	0	0
	17	Net ag	gregate depreciation (15 - 16)	2,09,815	0	0	0
	18	the eve	tionate aggregate depreciation allowable in ent of succession, amalgamation, demerger ut of column 17)	0	0	0	0
	19	Expend asset/a	diture incurred in connection with transfer of assets	0	0	0	0
	20	7 - 19)	gains/ loss under section 50(5 + 8 - 3b - 4 - (enter negative only if block ceases to exist)	0	0	0	0
	21		down value on the last day of previous year 15) (enter 0 if result is negative)	11,88,952	0	0	0

Sche	edule D	DOA Depreciation on other as	sets (Other	than assets	on which fu	ll capital exp			deduction)
	1	Block of assets	Land	Buildir	ng (not including	g land)	Furniture and fittings	Intangible assets	Ships
	0		Nil	5	10	40	10	25	20
	2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	13,99,661	0	0
	4	Additions for a period of 180 days or more in the previous year	H	0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4	Ű.	0	0	0	0	0	0
ខ	6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	, W		-55 JO	0	13,99,661	0	0
\SSE	7	Additions for a period of less than 180 days in the previous year	INC	0 8	6 000	0	0	0	0
HER A	8	Consideration or other realizations during the year out of 7	COM	TAX P	PARTO	0	0	0	0
DEPRECIATION ON OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	0	0	0
Z	10	Depreciation on 6 at full rate		0	0	0	1,39,966	0	0
Ĕ	11	Depreciation on 9 at half rate		0	0	0	0	0	0
₹	12	Total depreciation (10 + 11)		0	0	0	1,39,966	0	0
PREC	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
Ш	14	Net aggregate depreciation (12-13)		0	0	0	1,39,966	0	0
_	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
	16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
	17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
	18	Written down value on the last day of previous year (6 + 9 - 12) (enter 0 if result is negative)	0	0	0	0	12,59,695	0	0

Sche	edule I	DEP	Summary of depreciation on assets (Other than assets on which full capital	expenditure is	allowable as
			deduction under any other section)		
S	1	Plant	and machinery		
Ē		а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	2,09,815
S		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
AS		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0
R		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0
OTHEI		е	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	2,09,815
Б	2	Buildi	ing (not including land)		
NO		а	Block entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)	2a	0
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iii or 15iii as applicable)	2b	0
ō		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
ΑT		d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
PRECIATION	3	Furni	ture and fittings (Schedule DOA - 14v or 15v as applicable)	3	1,39,966
Ř	4	Intan	gible assets (Schedule DOA - 14vi or 15vi as applicable)	4	0
DEP	5	Ships	(Schedule DOA - 14vii or 15vii as applicable)	5	0
Δ	6	Total	depreciation (1e + 2d + 3 + 4 + 5)	6	3,49,781

Sche	edule	DCG	Deemed Capital Gains on sale of depreciable assets		
	1	Plant	and machinery		
		а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	C
~		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	C
GAINS		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	C
ΕĂΙ		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	C
Ľ		е	Total (1a + 1b + 1c + 1d)	1e	(
CAPITAL	2	Buildi	ing (not including land)	I	
Ч		а	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	(
Ö		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	C
Ĥ		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	C
DEEMED		d	Total (2a + 2b + 2c)	2d	C
Ш	3	Furni	ture and fittings (Schedule DOA- 17v)	3	(
	4	Intan	gible assets (Schedule DOA- 17vi)	4	C
	5	Ships	s (Schedule DOA- 17vii)	5	C
	6	Total	depreciation (1e + 2d + 3 + 4 + 5)	6	C
			E TAX DEPARTME		

SI.No.		xpenditure of the nature eferred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i		35(1)(i)	0	0	0
ii		35(1)(ii)	0	0	0
iii		35(1)(iia)	0	0	0
iv		35(1)(iii)	0	0	0
v		35(1)(iv)	0	0	0
vi		35(2AA)	0	0	0
vii		35(2AB)	सन्दर्भन वसहे 0	0	0
viii		35 CCC	0	0	0
ix		35 CCD	yen o	0	0
х		Total		0	0
NOTE	In case a	ny deduction is claimed under	sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the deta	ails as per Schedule RA

A Short-term Capital Gains (STCG) (2u)-items 4 and 5 see not applicable for residents) 2 Form stump sale 2 2 Form stump sale 2 4 Full value of consideration 2a b Net worth of the under taking or division 2b c Short term capital gains from stump sale(2a+2b) A2c 6 NON-RESIDENT, not being an FLI from sale of shores or debentures of an Indian company (to be computed with for adjustment under first proviso to section 48) 4 4 a STCG on transactions on which securities transaction tax (STT) is paid A4a b For NON-RESIDENT. Form sale of securities odtermined in the precented manyold shares, enter the following details a a TCG on transactions on which securities detarmined. In the precented manyold shares Sale i Full value of consideration in respect of unquoted shares Sale i Full value of consideration in respect of securities other than unquoted shares Sale ii Capital Gains (Nigher of a or b) ii Sale iii Total (c + iii) Cost of acquisition without indexation bii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	C C C
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6 Balance (5aiii - biv) 5c d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) 5d e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a (i) In case assets sold include shares of a company other than quoted shares, enter the following details a Foil value of consideration received/receivable in respect of unquoted shares 6aia b Fair market value of unquoted shares determined in the prescribed manner 6aib c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aic iii Total (ic + ii) aiii aiii b Full value of consideration in respect of assets other than unquoted shares bii iii Cost of acquisition without indexation bi bii b iii Cost of acquisition without indexation bii bii iii Cost of acquisition without indexation bii	C
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Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to be ignored (Enter positive value only) 5d Image: A security to the image: A security ton in the presecurity theres 5d <	C
e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e a (i) In case assets other than at A1 or A2 or A3 or A4 or A5 above a (ii) In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares 6aia 6aia a Full value of consideration received/receivable in respect of unquoted shares 6aia 6aia b Fair market value of unquoted shares determined in the prescribed manner 6aib 6aic c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aii 6aii iii Total (ic + ii) aiii aiii aiii aiii iii Total (ic + ii) aiii aiii aiii aiii b Expenditure wholly and exclusively in connection with transfer biii biii biii iii Cost of Improvement without indexation bii biii biii iii Cost of Improvement without indexation bii biii biii	C
6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a (i) In case assets sold include shares of a company other than quoted shares, enter the following details a (i) In case assets sold include shares of a company other than quoted shares 6aia b Fair market value of consideration received/receivable in respect of unquoted shares 6aib c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aic iii Full value of consideration in respect of assets other than unquoted shares aii iiii Total (ic + ii) aiii iiii Cost of acquisition without indexation bi b ii Cost of acquisition without indexation bii iiii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv 6c c Balance (6aiii - 6biv) 6c 6c in case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d 6d arising out of sale of such a	C
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6 a Full value of consideration received/receivable in respect of unquoted shares 6aia b Fair market value of unquoted shares determined in the prescribed manner 6aib c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aic ii Full value of consideration in respect of assets other than unquoted shares aii iii Total (ic + ii) aiii iii Total (ic + ii) aiii b ii Cost of acquisition without indexation bi biii Cost of acquisition without indexation bii biii iii Cost of Improvement without indexation bii biii iii Cost of Improvement without indexation bii biii iv Total (i + ii + iii) cost of Improvement without indexation biv c Balar-c (6aiii - 6biv) 6c cost of Improvement without indexation biv in cost of set (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of	
6 b Fair market value of unquoted shares determined in the prescribed manner 6aib c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aic iii Full value of consideration in respect of assets other than unquoted shares aii iiii Total (ic + ii) aiii Deductors under section 48 i Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii biii iii Cost of Improvement without indexation bii biii iii Cost of acquisition without indexation bii biii iii Cost of Improvement without indexation bii biii iii Cost of acquisition without indexation bii biii iv Total (i + ii + iii) biv c c Balarce (aiii - 6biv) 6c c in case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 6e </td <td>C</td>	C
6 c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) 6aic ii Full value of consideration in respect of assets other than unquoted shares aii iii Total (ic + ii) aiii Deductions under section 48 aiii aiii iii Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iii Cost of Improvement without indexation bii iii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss of arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e	C
6 ii Full value of consideration in respect of assets other than unquoted shares aii 6 iii Total (ic + ii) aiii 6 Deductors under section 48 aiii aiii i Cost of acquisition without indexation bi bi ii Cost of Improvement without indexation bii bii iii Cost of Improvement without indexation bii biii iv Total (i + ii + iii) biv c c Balance (6aiii - 6biv) 6c c d acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss for arising out of sale of such asset to be ignored (Enter positive value only) 6e e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e	C
6 iii Total (ic + ii) aiii 6 iii Total (ic + ii) aiii b iii Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iiii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/A 6f	C
6 i Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
6 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ 6d d acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	
b ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer bii iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
iv Total (i + ii + iii) biv c Balance (6aiii - 6biv) 6c ln case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
c Balance (6aiii - 6biv) 6c In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ 6d d acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ 6d acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
d acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d arising out of sale of such asset to be ignored (Enter positive value only) 6d e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e f Deduction under section 54D/54G/54GA	C
f Deduction under section 54D/54G/54GA	C
SI. SI.	
No.	nount
Total 6f g Short-term capital gain on asset (c + d + e - f) A6g	С С
Amount Deemed to be short-term capital gains	
7 Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deported and the second sec	osited in the Capital
Previous year Section under which New asset acquired/constructed	d for new asset or
Year in which	zed in Capital gains

	То	tal amount d	eemed to be short to	erm capital gains	(Xi + Xii + t)				A7			
8	Pa	iss Through I	Income/ Loss in the	nature of Short T	erm Capita	Gain, (Fill up	p schedule PTI) (A8a + A8b -	+ A8c)	A8			
	а	Pass Thr	ough Income/Loss i	n the nature of S	hort Term C	apital Gain, o	chargeable @ 15	%		A8a	1		
	b	Pass Thr	ough Income/Loss i	n the nature of S	hort Term C	apital Gain, d	chargeable @ 30	%		A8b)		
	с	Pass Thr	ough Income/Loss i	n the nature of S	hort Term C	apital Gain, o	chargeable at ap	olicable rate	S	A8c	;		
9			STCG included in A		17 51					ΓAA			
SI.N	0	Amount of income	Item No. A1 to A7	Country Name & Code	Article of DTAA	Rate as per Treaty <i>(enter</i> <i>NIL, if not</i>	Whether TRC obtained (Y/N)	Section of I.T. Act		s per	Applicable rate [low (6) or (9)]		
						chargeable							
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
а			unt of STCG not cha	-	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	N 24 1	199 🔺		A9a				
b		Total amou	unt of STCG charge	able to tax at spe	cial rates as	s per DTAA	24		A9b				
10		Total short	t term capital gain (A	1e + A2c + A3e	+ A4a + A4	o + A5e + A6	g + A7 + A8 - A9	a)	A10				
_ong-	term	capital gain	(LTCG) (Sub-items,	6, 7, 8 and 9 are	e not applica	able for reside	ents)						
	Í				ALC: NO DESCRIPTION	and the second se		er section 10	A-IA or is		ted by buyer in the		
		NOT	F ~			the same same s	indicate the resp			•			
2	Fre	om slump sa				u) 01, piedee	indicate the reep		inage en				
2		•	e of consideration							2a			
	a b			or division						2a 2b			
	b		n of the under taking										
	С	Balance(D h a laura)					2c			
	d		n u/s 54EC/54F (Sp	ecity details in ite	em D below)								
			Section								Amo		
		Total								2d			
	е		n capital gains from							B2e			
	Fro	om sale of bo	onds or debenture (c	ther than capital	indexed bo	nds issued b	y Government)						
	а	Full value	e of consideration							3a			
	b												
		i	Cost of acquisition v	vithout indexatior	า					3bi			
		ii	Cost of improvemen	t without indexat	ion					3bii			
3		iii	Expenditure wholly	and exclusively in	n connectior	n with transfe	r			3bii	i		
			Total (bi + bii +biii)	· · · ·						3biv	1		
	С		(3a – 3biv)							3c			
	d		n under section 54F	(Specify details	in item D be	low)				3d			
	e		bonds or debenture							B3e			
5				· ,		d fund or unit	t of a business tr	int on which					
5			quity share in a com	-			t of a business th	USE OFF WHICH	1311150		nder section 112A		
	a		s 112A (column 14 c		,	- l)				5a			
	b		n under sections 54			elow)				5b			
	C T		n Capital Gains on a		. ,		<i>/</i>			5c			
6			DENTS- from sale c	f shares or debe	nture of Ind	an company	(to be computed	with foreigr	i exchang	je adj	ustment under first		
	pro	oviso to secti	,										
	а		mputed without inde							6a			
	b		n under sections 54		s in item D b	elow)				B6b			
	С	LTCG on	share or debenture	(6a – 6b)						B6c	:		
	Fo	r NON-RESI	DENTS - From sale	of equity share in	n a compan	y or unit of e	quity oriented fun	d or unit of a	a busines	s trus	at on which STT is pa		
8	un	der section 1	12A										
0	а	LTCG u/s	s 112A (Column 14)	of 115AD(1)(iii) p	roviso)					8a			
	b	Deductio	n under sections 54	Specify details	s in item D b	elow)				8b			
	С	Long-terr	m Capital Gains on a	ssets at B7 abov	/e (8a-8b)					8c			
	Fro	om sale of fo	reign exchange ass	et by NON-RESI	DENT INDIA	AN (If opted u	under chapter XII	-A)					
	а	LTCG on	sale of specified as	set (computed w	ithout index	ation)				9a			
	b		luction under sectior							9b			
9	С		LTCG on sale of spe			,				B9c	;		
	d		sale of asset, other			ited without i	ndexation)			9d			
	e		luction under sectior	-			,			9e			
	f		LTCG on sale of ass							B9f			
			ssets where B1 to B							031			
						other then -	nuotod chores	tor the fall-	wina data	vile			
10	a		In case assets sold	include shares of eration received/i			-		wing deta	alls 10a	•		
10		а											

		b	Fair market value	e of unquoted share	es determined	d in the pres	cribed manner			10aib	0
		с		sideration in respec		d shares add	opted as per sect	ion 50CA for	the	10aic	0
		Ŭ		al Gains (higher of							
		ii	Full value of con	sideration in respec	t of assets of	ther than un	quoted shares			10aii	0
		iii	Total (ic + ii)		- 2	in.	-			10aiii	0
	b	Deduction	ons under section		B						
		i	-	on with indexation	I B	100				bi	0
		ii	-	ment with indexatior						bii	0
		iii	-	olly and exclusively i	n connection	with transfe	er 🚺			biii	0
		iv	Total (bi + bii +bi	iii)			<u></u> [5]			biv	0
	С	Balance	(10aiii - biv)			1.11	/%h			10c	0
	d	Deduction	uction under sections 54F (Specify details in item D below)								
		S. No.	b. Section								Int
		Total			11.14	मलो के	$dn \wedge$			10d	0
E		-		ets at B9 above (10	ic - 10d)	<u>Sold</u>	79 - 2		7	B10e	0
	Amo		ed to be long-term				-ch				
					AND A DESCRIPTION OF A	ansferred du	ring the previous	year shown	below wa	as depo	sited in the Capital
	а	Gains A	ccounts Scheme	within due date for t	hat year?	(Defi	11.				
		∐ Yes	📙 No 🖵 Not App	olicable. If yes, then	provide the	details below	N				
11		Previ	ous year	Section under whic	h New ass	set acquired/	constructed		Amou	nt not u	ised for new asset or
	SI.N	lo. in wh	ich asset	deduction claimed	in Year in v	which asset	Amount ut	ilised out of	remai	ned unu	utilized in Capital gains
		trans	ferred	that year	acquired	l/constructed	d Capital Ga	ins account	accou	nt (X)	
	b	Amount	deemed to be sho	ort term capital gain	s, other than	at 'a'					0
				g-term capital gains						B11	0
12		-	Income/Loss in th	ne nature of Long T	erm Capital (Gain,(Fill up	schedule PTI)(B	11a1+ B11a2	2 +	B12	0
	B11	,								5.2	
	a1			s in the nature of Lo	-		-			B12a1	0
	a2		rough Income/los	ctions	B12a2	0					
			an u/s. 112A								
	b		-	ss in the nature of L	-	-	-			B12b	0
13		Amount o	f LTCG included i	n B1- B11 but not c	hargeable to	-	peable at special	rates in India	a as per [DTAA	
			Here Ne DA to			Rate as			Data		
CLN	_	Amount o	f Item No. B1 to	Country	Article of	per Treaty	Whether TRC	Section of	Rate as	Ар	plicable rate [lower of
SI.N	0.	income	B11 above in which included	Name,Code	DTAA	(enter	obtained (Y/N)	I.T. Act	per I.T. Act	(6)	or (9)]
			which included			NIL, if not chargeable)			ACI		
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	וו
	à			chargeable to tax as		(0)	(1)	(0)	(3) B13a	(10	0
	2 D			geable to tax at spe	-	ner DTAA			B13b		0
	,			chargeable under I		•	B4c+B5c+B6e+B	7c+B8c+B8f	BTOD		
14		-	0 + B11 - B12a)	onargoable ander i		DECTROCT		1012001201	B14		0
С			,	he head "CAPITAL	GAINS" (A9	+ B13) (take	B13 as nil, if los	s)	С		0
D	Info			imed against Capita	· · · · · · · · · · · · · · · · · · ·			- 1	-		
	1			4/54B/54D/54EC/54	-	A/115F aive	following details				
<u> </u>		a				-	n claimed u/s 54				1
<u> </u>						Date of pu		Amount dep	osited in		
		SI. No.	Date of transfer		w residential	constructio		Capital Gain		nts	mount of deduction
			original asset	house		residential	house	Scheme bef		Cla	aimed
		b		I		Deductior	n claimed u/s 54l	3			
			-	osited in	_						
		SI. No.	Date of transfer				Irchase of new	Capital Gain		nts	mount of deduction
			original asset	agricultura	land	agricultura	al land	Scheme bef			aimed
		С				Deductior	n claimed u/s 54l)			
				Cost of pu	chase/						
		0. N	Date of acquisition	· ·		Date of pu	Irchase of new	Amount dep		A	mount of deduction
		SI. No.	original asset	land or bui		land or bui		Capital Gain			aimed
				industrial u	ndertaking			Scheme bef	ore due c	ate	
		d				Deduction	claimed u/s 54E	С			
			Date of transfer	of Amount inv	vested in spe	cified/notifie	d bonds (not	Data of the	o 4 mo 1	A	mount of deduction
		SI. No.	original asset		fifty lakh rup			Date of inve	stment	cla	aimed
1		е	Deduction claimed u/s 54F								

	S	l. No.		of transfer of nal asset	Cost of ne house	ew residential	Date of pure construction residential h	of new	-	posited in ins Accounts efore due date	Amount of claimed	deduction
	f							claimed u/s 5	4G			
	S	l. No.	origir	of transfer of nal asset from n area	incurred f	expenses or purchase uction of new	Date of pure construction in an area o urban area	of new asse	Capital Ga	posited in ins Accounts efore due date	Amount of claimed	deduction
	g				i. In	/ 🛛	Deduction c	laimed u/s 54	GA			
	s	l. No.	origir	of transfer of nal asset from n area	incurred f	expenses or purchase uction of new	Date of pure construction in SEZ	chase/ I of new asse		posited in ins Accounts efore due date	Amount of claimed	deduction
	h					Deduction of	laimed u/s 11	5F (for Non-F	Resident India	ans)		
	s	l. No.	of ori	of transfer ginal foreign ange asset	Amount ir certificate	nvested in new	v specified as	set or savings	Date of inv	estment	Amount of claimed	deduction
	i			deduction claim	ed (1a + 1b +	1c + 1d + 1e	+ 1f + 1g + 1ł	1)	1i			0
	2 In	case	of ded	uction u/s 54GB	furnish PAN	of the compar	ny					0
E	Set-off o DTAA)	of curre	ent ye	ar capital losses	with current y	ear capital ga	ins (excluding	amounts inc	luded in A8a	& B12a which	is not charge	eable as per
				Capital Gain	Short term of	apital loss			Long term ca	apital loss		Current
SI. No.	Type of Gain	Type of Capital Gain Capital Loss to		of current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	year's capital gains remaining after set off (9=1-2-3-4- 5-6-7-8)
				1	2	3	4	5	6	7	8	9
	Capital be set of this row figure of negative	off (Fill only if ompute	:		0	0	0	0	0	0	0	
i		15%		0		0	0	0				0
ii	Short term	30%		0	0		0	0				0
V	capital	Applic rate	able	0	0	0		0				0
'	gain	DTA/ rates		0	0	0	0					0
i	Long	10%		0	0	0	0	0		0	0	0
ʻii	term	20%		0	0	0	0	0	0		0	0
riii	capital gain	DTAA rates		0	0	0	0	0	0	0		0
x	+ vii + v	iii)		+ iii + iv + v + vi	0	0	0	0	0	0	0	
K	The figu STCG r	ires of not cha	STCC rgeab	r set off (i – ix) 6 in this table (A1 le to tax or charg	eable at spec	cial rates as pe	er DTAA, whic	h is included	therein, if an	у.	-	
	LTCG n	ot cha	rgeab	in this table (B1 le to tax or charg	eable at spec		•	•		,	uucea by the	amount of
=	Informa Type of			/ Date	apital gain			Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3 (v)
	Short-te of schee		-	ains taxable at th	e rate of 15%	Enter value f	rom item 3iii	0	0	(iii) 0	(iv) 0	0
2		erm cap	oital g	ains taxable at th	e rate of 30%	Enter value f	rom item 3iv	0	0	0	0	0
3	Short-te	erm cap	oital ga	ains taxable at ap	oplicable rate	s Enter value	from item 3v	0	0	0	0	0

4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0

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



Soncaulo	112A				share in a com ection 112A	pany or (unit of ea	quity oriented	l fund or u	nit of a bu	usiness tr	ust on v	/hich
Share/ Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	wholly and exclusively		Balance (6 - 13) Item 5 (a) of LTCC Schedule of ITR3
ol (Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
		Total			0	0 📎	0	0		0	0	0	0
						9 19	anna Annait Arrait	se ff	. ^				

 Schedule 115AD(1) (b)
 For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

 Cost of
 Total Exit Market
 Expenditure

SI. No.	Share / Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale- price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance 6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
		Tota	I			0	0	0	9 0 1		0	0	0	0
							M		8	N.				

NCOME TAX DEPARTME

	Gros	s income	chargeable	to tax at norm	al applicable rates	(1a+ 1b+ 1c	+ 1d + 1e	e)	1		3,86,99
	а	Divide	nd, Gross (r	not exempt u/s.	10(34) and u/s. 10	0(35))			1a		
	ai	Divide	nd income [other than (ii)]					ai		
	aii	Divide	nd income u	ı/s 2(22)(e)		<u>a</u>	Rosen		aii		
	b	Interes		+ bii + biii + biv	r + bv + bvi)	- 02"W)	10	<u>x</u>	1b		1,86,9
		i	From Savin	-	K/	618882	bi	NA .	15,395		
		ii	From Depo	osit (Bank/ Pos	t Office/ Co-operat	ive Society)	bii	NA.	1,71,599		
		iii	From Incor	me Tax Refund	1 <u>}</u> /}		biii	XX	0		
		iv	In the natu	ire of Pass thro	ugh income/loss		biv		0		
		v	Others		1273	1.10	bv	m	0		
	С	Renta	l income fror	m machinery, p	olants, buildings, et	c., Gross	सि	14h	1c		
	d	Incom	e of the natu	ure referred to	n section 56(2)(x)	which is cha	rgeable to	o tax (di + dii + diii +	1.4		
	d	div + d	lv)		A 82	ें भृतो	TG.	$\mathcal{D} \wedge \mathcal{I}$	1d		
		i	Aggregate	value of sum of	of money received	without	di		0		
		1	considerati	ion	No		u	Cash	0		
		ii	In case im	movable prope	rty is received with	out	dii	Thur a	0		
			considerati	ion, stamp duty	value of property	IAX D	dii		0		
			In case im	movable prope	rty is received for i	nadequate					
		iii	considerati	ion, stamp duty	value of property	in excess of	diii		0		
			such consi	ideration							
		i.,	In case an	y other propert	y is received witho	ut	div		0		
		iv	considerati	ion, fair market	value of property		div		0		
			In case an	y other propert	y is received for ina	adequate					
		v	considerati	ion, fair market	value of property i	n excess of	dv		0		
			such consi	ideration							
	е	Any of	her income	(please specify	/ nature)					,	
		SI.No.	Nature								Amo
		1	Family per	nsion							
		2	Receipts a	s Mediator on	Sale of landed prop	perty					2,00,0
		Total									2,00,0
2	Incor	ne charg	eable at spe	cial rates (2a+	2b+ 2c+ 2d + 2e +	2f elements	s related t	o SI.No.1)	2		
	а	Winnir	ngs from lott	eries, crosswo	rd puzzles etc. cha	rgeable u/s	115BB		2a		
	b	Incom	e chargeabl	e u/s 115BBE	(bi + bii + biii + biv+	- bv + bvi)			2b		
		i	Cash credi	its u/s 68	·		bi		0		
		ii	Unexplaine	ed investments	u/s 69		bii		0		
		iii	-	ed money etc.			biii		0		
		iv		ed investments			biv		0		
		v	Unexplaine	ed expenditurte	e etc. u/s 69C		bv		0		
		vi			aid on hundi u/s 69		bvi		0		
	С				zed provident fund				2c		
-	-			nent Year		Income Be			Tax Benefit	•	
		S No				(iii)			(iv)	•	
		S.No.	(11)						(1)		
		(i)	(ii)			. ,		0			
	d	(i) Total		chargeable at	special rate (total c	of di to dyy)		0			
	d	(i) Total Any of	ther income	chargeable at	special rate <i>(total c</i>	of di to dxx)		0	2d		
	d	(i) Total Any of SI.No.	ther income Nature				s charaos				
	d	(i) Total Any ot SI.No. Pass t	ther income Nature hrough inco	me in the natu			s chargea	0 ble at special rates	2d		
		(i) Total Any of SI.No. Pass t (drop)	ther income Nature through inco down to be p	me in the natu			s chargea		2d Amount 2e		
		(i) Total Any of SI.No. Pass t (drop SI.No.	ther income Nature hrough incon down to be p Nature	me in the natu provided)	re of income from c	other sources		ble at special rates	2d Amount		
		(i) Total Any of SI.No. Pass t (drop SI.No. Amout	ther income Nature through inco <i>down to be p</i> Nature nt included in	me in the natur provided) n 1 and 2 abov	re of income from one	other sources			2d Amount 2e		
	e	(i) Total Any of SI.No. Pass t (drop SI.No. Amout	ther income Nature through inco <i>down to be p</i> Nature nt included in	me in the natu provided)	re of income from one	other sources	ial rates in	ble at special rates	2d Amount 2e Amount		
	e	(i) Total Any of SI.No. Pass t (drop SI.No. Amout	ther income Nature through inco <i>down to be p</i> Nature nt included in	me in the natur provided) n 1 and 2 abov	re of income from one	other sources	ial rates in Rate	ble at special rates	2d Amount 2e Amount		
	e	(i) Total Any of SI.No. Pass t (drop SI.No. Amout	ther income Nature through incod down to be p Nature nt included in of column (2)	me in the natu provided) n 1 and 2 abov) of table belov Item 1 &	re of income from c re, which is charged v) Country	able at speci	ial rates in Rate as per	ble at special rates	2d Amount 2e Amount 2f	Rate as per	Applicable
	e	(i) Total Any of SI.No. Pass t (drop SI.No. Amout	ther income Nature through inco down to be p Nature nt included in of column (2)	me in the natu provided) n 1 and 2 abov) of table belov Item 1 &	re of income from c re, which is charged v) Country Name &	able at speci	ial rates ir Rate as per Treaty	ble at special rates	2d Amount 2e Amount 2f Section of		
	e	(i) Total Any ot SI.No. Pass t (drop SI.No. Amoun (total of	ther income Nature through inco down to be p Nature nt included in of column (2)	me in the natur provided) n 1 and 2 abov () of table below Item 1 &	re of income from c re, which is charged v) Country Name &	able at speci acticle of DTAA	ial rates in Rate as per Treaty <i>(enter</i>	ble at special rates	2d Amount 2e Amount 2f	Rate as per I.T. Act	
	e	(i) Total Any ot SI.No. Pass t (drop SI.No. Amoun (total of	ther income Nature through inco down to be p Nature nt included in of column (2)	me in the natur provided) n 1 and 2 abov of table below Item 1 & 2 in which	re of income from c e, which is charges v) Country Name &	able at speci acticle of DTAA	ial rates in Rate as per Treaty (enter NIL, if not	ble at special rates In India as per DTAA Whether TRC obtained(Y/N)	2d Amount 2e Amount 2f Section of		Applicable rate [lower (6)or(10)]
	e	(i) Total Any ot SI.No. Pass t (drop SI.No. Amoun (total of SI.No.	ther income Nature through inco down to be p Nature nt included in of column (2, Amount of income	me in the natur provided) n 1 and 2 abov of table below Item 1 & 2 in which included	re of income from c re, which is charges v) Country Name & Code	able at speci atticle of DTAA	ial rates in Rate as per Treaty (enter NIL, if not chargeable)	ble at special rates In India as per DTAA Whether TRC obtained(Y/N)	2d Amount 2e Amount 2f Section of I.T. Act	I.T. Act	rate [lower (6)or(10)]
	e f	(i) Total Any of SI.No. Pass t (drop SI.No. Amou (total d SI.No.	ther income Nature through inco down to be p Nature nt included in of column (2, Amount of income	me in the nature provided) n 1 and 2 abov) of table below Item 1 & 2 in which included (3)	re of income from c e, which is charged v) Country Name & Code	able at speci atticle of DTAA	ial rates in Rate as per Treaty (enter NIL, if not chargeable) (6)	ble at special rates In India as per DTAA Whether TRC obtained(Y/N)	2d Amount 2e Amount 2f Section of I.T. Act (8)	I.T. Act (9)	rate [lower
3	e f	(i) Total Any ot SI.No. Pass t (drop SI.No. Amoun (total of SI.No. (1) ctions un	ther income Nature through inco down to be p Nature nt included in of column (2, Amount of income (2)	me in the natur provided) n 1 and 2 abov) of table below Item 1 & 2 in which included (3) 57 (other than	re of income from c e, which is charged v) Country Name & Code	able at speci able of DTAA 5) acome charg	ial rates in Rate as per Treaty (enter NIL, if not chargeable) (6)	ble at special rates In India as per DTAA Whether TRC obtained(Y/N)	2d Amount 2e Amount 2f Section of I.T. Act (8)	I.T. Act (9)	rate [lower (6)or(10)]

	b	Depreciation (available only if income offered in 1.C of "schedule	e OS")	3b			0
	С	Interest expenditure u/s 57(1)		3c			
		Interest expenditure u/s 57(1)					0
	d	Total		3d			0
4	Amou	unts not deductible u/s 58	-	4			0
5	Profit	s chargeable to tax u/s 59	19	5			0
6	reduc	ncome from other sources chargeable at normal applicable rates (cing income related to DTAA portion) $-3 + 4 + 5$) (If negative take to 4i of schedule CYLA)		6			3,86,994
7		ne from other sources(other than from owning race horses) (2+6) , if negative)	(enter 6	7			3,86,994
8	Incom	ne from the activity of owning and maintaining race horses	à				
	а	Receipts	lis.	8a			0
	b	Deductions under section 57 in relation to receipts at 8a only	G L	8b			0
	С	Amounts not deductible u/s 58	-10	8c			0
	d	Profits chargeable to tax u/s 59		8d			0
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii Schedule CFL)	of	8e			0
9	Incom	ne under the head "Income from other sources" (7+8e) (take 8e as	s nil if neg	gative)	9		3,86,994
10	Inform	nation about accrual/receipt of income from Other Sources					
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Dividend Income	0	0	0	0	0
		Income by way of winnings from lotteries, crossword puzzles,					
	2	races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0

SI. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0	11	0	
iii	House property	79,065	JAA MAL	0	0	79,06
iv	Income from Business (excluding speculation profit and income from specified business) or profession	4,64,578	REALER OF	e dit in the	0	4,64,57
v	Speculative Income	0	0		0	
vi	Specified Business Income	0	0		0	
vii	Short-term capital gain taxable @ 15%	0	E TAX DEP	RTM-0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	
xi	Long term capital gain taxable @ 10%	0	0	0	0	
xii	Long term capital gain taxable @ 20%	0	0	0	0	
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	
xiv	Net Income from Other sources chargeable at Normal Applicable rates	3,86,994	0	0		3,86,99
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)	0	0	0	

SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	Salaries	1	2	3	4	
ii	House property	79,065	0	0	0	79,06
iii	Business (excluding speculation income and income from specified business)	4,64,578	0	0	0	4,64,5
iv	Speculation Income	0		8 /// 0	0	
v	Specified Business Income	0	79 11 0	0	0	
vi	Short-term capital gain taxable at 15%	0		0	0	
vii	Short-term capital gain taxable at 30%	0	E TAX DEP	RIVE	0	
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	
x	Long term capital gain taxable at 10%	0	0	0	0	
xi	Long term capital gain taxable at 20%	0	0	0	0	
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	
xiii	Net Income from Other sources chargeable at Normal Applicable rates	3,86,994	0	0	0	3,86,9
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	
xvi	Total of brought forward loss + 2v + 2vi + 2vii + 2viii + 2ix -		0	0	0	
xvii	Current year's income remain 5xiii+ 5xiv + 5xv)	ning after set off Total o	of(5i + 5ii + 5iii + 5iv+ 5	v + 5vi + 5vii + 5viii + 5	ix + 5x + 5xi +5xii +	9,30,6

						usiness other ative business Isiness						
SI		sment	Date of Filing (DD- MMM- YYYY)	House property loss	Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAC	Brought forward Business Loss available for set off during the year	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2		3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-1			0	0	0	0	WY -	0	0	0	
ii	2011-1			0	0	0	0	24	0	0	0	
iii	2012-1	3		0	0	0	0		0	0	0	
iv	2013-1	4		0	0	0	0	orne	0	0	0	
v	2014-1	5		0	0	0	0	11.1	0	0	0	
vi	2015-1	6		0	0	0	0	0	0	0	0	0
vii	2016-1	7		0	0	0	0	0	0	0	0	0
vii	2017-1	8		0	0	0	0	0	0	0	0	0
ix	2018-1	9		0	0	0	0	0	0	0	0	0
х	2019-2	20		0	0	0	0	0	0	0	0	0
xi	2020-2	1		0	0	0	0	0	0	0	0	0
xii	Total of earlier losses	ear		0		1	0	0	0	0	0	0
xii	Adjustn above l in Sche BFLA	osses		0			0	0	0	0	0	0
xiv	2021-22 ent yea losses be carri forward	r o ed		0			0	0	0	0	0	0
xv	Total lo Carried Forward future y	d to		0			0	0	0	0	0	0

Sch	edule UD	Unabsorbe	d depreciatio	n and allowance u	nder section 35(4)			
				Depreciation	Allo	wance under section	35	
SI. No.	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1	2021-22	(//)		(1)	0			0
	Total	0	0	0	- is 0	0	0	0

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NCOME TAX DEPARTMENT

	dule ICDS	Effect of Income Computation Disclosure Standards on profit	
SI. No.	ICDS		Amount (+) or
(i)	(ii)		(
Ι	Accounting F	Policies	
II		Inventories (other than the effect of change in method of valuation u/s ame is separately reported at col. 4d or 4e of Part A-OI)	
Ш	Construction	Contracts	
IV	Revenue Re	cognition	
V	Tangible Fixe	ed Assets	
VI	Changes in F	Foreign Exchange Rates	
VII	Government	Grants water data	
VIII		ther than the effect of change in method of valuation u/s 145A, if the arately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Co	osts	
Х	Provisions, C	Contingent Liabilities and Contingent Assets	
11a	Total effect of	f ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect on negative)	f ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if	

ę	Schedu	le 10AA	Deduction under section 10AA
NO	Dedu	iction in resp	pect of units located in Special Economic Zone
DEDUCTION	SI.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction
DE	Total of	deduction under	r section 10AA
			NCOME TAX DEPARTMENT

Scheo	dule 80D)	
1	Whethe	er you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self & F	Family	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Self & F	Family (Senior Citizen)	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	
2	Whethe	er any one of your parents is a senior citizen	
(a)	Parents	and a state with	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
(b)	Parents	s (Senior Citizen)	
	(i)	Health Insurance	
	(ii)	Preventive Health Checkup	
	(iii)	Medical Expenditure	
3	Eligible	Amount of Deduction	

Schee	dule 80	0G	Details of donations entitle	d for deduct	tion under sect	ion 80G							
	A. Dor	nations entitled f	or 100% deduction without qualifyir	ng limit									
						Amount of do		Eligible					
	SI.No.	Name and Add	Iress of Donee		PAN of Donee	Donation in	Donation in	Total	Amount of				
				a	Star.	cash	other mode	Donation	Donation				
	Total	Total 0 0 0											
	B.Donations entitled for 50% deduction without qualifying limit												
G			6			Amount of do	nation		Eligible				
ΧÖ	SI.No.	Name and Address of Donee			PAN of Donee	Donation in	Donation in	Total	Amount of				
ATI				all all		cash	other mode	Donation	Donation				
DONATIONS	Total		<i>[74]</i>			0	0	0	0				
	C. Dor	nations entitled f	or 100% deduction subject to qualif	fying limit									
S OF				46 1	S5 A	Amount of do	nation		Eligible				
AILS	SI.No.	Name and Add	Iress of Donee	197	PAN of Donee	Donation in	Donation in	Total	Amount of				
DETAILS			Second V.	1320-	-60-	cash	other mode	Donation	Donation				
	Total					0	0	0	0				
	D. Dor	nations entitled f	or 50% deduction subject to qualify	ring limit									
				IS IAX	DEPA	Amount of do	nation		Eligible				
	SI.No.	Name and Add	Iress of Donee		PAN of Donee	Donation in	Donation in	Total	Amount of				
						cash	other mode	Donation	Donation				
	Total					0	0	0	0				
	E.Tota	l eligible amoun	t of donations $(A + B + C + D)$						0				

		· 35(2AA)]			Amount of donation		Eligible Amount of	
SI. No.	Name and Add	ress of Donee	PAN of Donee	Donation in cash	Donation in other			
Tota	al]	0	0	0	0	
			A	स्वयम म् अपेष मृहो		5		

Sche	edule 80-IA	Deductions under section 80-IA	
a.	•	of profits of an undertaking referred to in elecommunication services]	
b.	•	of profits of an undertaking referred to in ndustrial park and SEZs]	
С.	Deduction in respect of section 80-IA(4)(iv) [P	of profits of an undertaking referred to in Power]	
d.	in section 80-IA(4)(v) deduction in respect of	of profits of an undertaking referred to [Revival of power generating plant] and of profits of an undertaking referred to [Cross-country natural gas distribution	
e.	Total deductions unde	er section 80-IA (a + b + c + d)	0
		INCOME TAX DEPARTMENT	

Schedu	ule 80-IB	Deductions under section 80-IB	
a.		spect of industrial undertaking located in nir or Ladakh [Section 80-IB(4)]	
b.	Deduction in the	e case of multiplex theatre [Section 80-IB(7A)]	
с.	Deduction in the	e case of convention centre [Section 80-IB(7B)]	
d.	Deduction in the commercial prod IB(9)]		
e.		case of an undertaking developing and projects [Section 80-IB(10)]	
f.	processing, pres	e case of an undertaking engaged in servation and packaging of fruits, vegetables, ducts, poultry, marine or dairy products	
g.		e case of an undertaking engaged in integrated dling, storage and transportation of foodgrains 1A)]	
h.		e case of an undertaking engaged in operating a rural hospital [Section 80-IB(11B)]	
i.		e case of an undertaking engaged in operating a hospital in any area, other than excluded)-IB(11C)]	
j.	Total deduction	under section 80-IB (Total of a to i)	C

	а	Deduction in respect of undertaking located in Sikkim	
	b	Deduction in respect of undertaking located in Himachal Pradesh	
	С	Deduction in respect of undertaking located in Uttaranchal	
ö	d	Deduction in respect of undertaking located in North-East	
80-IC	da	Assam	
DEDUCTION U/S	db	Arunachal Pradesh	
Z	dc	Manipur	
ŬĔ	dd	Mizoram	
na	de	Meghalaya	
DE	df	Nagaland	
	dg	Tripura and and and and and and and and and an	
	dh	Total deduction for undertakings located in North-east (total of da to dg)	0
-	е	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	0
		NCOME TAX DEPARTMENT	

Sche	edule VI			nder Chapter VI-A			
1	Part B	B- Deduc	ction in respect of c	ertain payments			
	а	80C		0	b	80CCC	
	С	80CCI	D(1)	0	d	80CCD(1B)	
	е	80CCI	D(2)	0	f	80D	
	g	80DD			h	80DDB	
	i	80E		0	j	80EE	
	k	80EEA	4	0	1	80EEB	
	m	80 G		0	n	80GG	
	0	80GG	С	0			
	Total I	Deductio	on under Part B (to	tal of a to o)	1	///]	
2	Part C	- Deduc	ction in respect of c	ertain incomes and and			
	р	80-IA		0	q د	80-IAB	
	r	80-IB		ाज मुला रह	s	80-IBA	
	t	80-IC	/ 80-IE	0	u	80JJA	
	v	80JJA		0	W	80QQB	
	x	80RRI		0	DA	RIM	
			on under Part C (to		2		
3	Part C			pect of other incomes/other deduction			
	i	80TTA	4	0	ii	80TTB	
	iii	80 U		0			
	Total I	Deductio	on under Part CA a	nd D (total of i,ii and iii)	3		
4	Total	deductio	ons under Chapter	VI-A (1+2+3)	4		

Sch	edule /	AMT	Computation of Alternate Minimum Tax payable under section 115J	С					
1	Total	Income	as per item 14 of PART-B-TI	1	0				
2	Adjus	Adjustment as per section 115JC(2)							
	а		ction Claimed under any section included in Chapter VI-A under the heading "C.— ctions in respect of certain incomes"	2a	0				
	b	Dedu	ction Claimed u/s 10AA	2b	0				
	с		ction claimed u/s 35AD as reduced by the amount of depreciation on assets on which deduction is claimed	2c	0				
	d	Total	Adjustment (2a+ 2b+ 2c)	2d	0				
3	Adjus	sted Tota	al Income under section 115JC(1) (1+2d)	3	0				
4	Tax p	bayable u	under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0				

NCOME TAX DEPARTMENT

Sc	hedule AMTC	Computation of tax credit under section 115JD		
1	Tax under section	on 115JC in assessment year 2021-22 (1d of Part-B-TTI)	1	0
2	Tax under other	provisions of the Act in assessment year 2021-22 (2i of Part-B-TTI)	2	67,180
3	Amount of tax a enter 0]	gainst which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise	3	67,180

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

				AMT Credit				
	S. No.	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brough forward to the cur assessment yea (B3) = (B1) – (B	rent ar	AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)
	i	2013-14	0	0	15 XV	0	0	0
	ii	2014-15	0	79 79	a la	0	0	0
	iii	2015-16	0	0	-275	0	0	0
	iv	2016-17	0	0	100	0	0	0
	v	2017-18	0	0	MIDA	0	0	0
	vi	2018-19	0	0	EPA	0	0	0
	vii	2019-20	0	0		0	0	0
	viii	2020-21	0	0		0	0	0
	ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0					0
	x	Total	0	0		0	0	0
5	Amou	nt of tax credit under se	ction 115JD utilised dur	ing the year [total of iten	n no 4 (C)]	5		(
6	Amou	nt of AMT liability availa	ble for credit in subsequ	uent assessment years [total of 4 (D)]	6		(

Sche	edule SPI	Income of spe	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64							
SI.	Nome	of porcon	PAN/ Aadhaar of	Polotionahin	Amount (Bo)	Head of Income				
No.	Name of person		person (optional)	Relationship	Amount (Rs)	in which included				



Sche	dule SI		Income chargeab	le to tax at s	pecial rates (please see	instructions No. 9 for rate o	of tax)
SPECIAL RATE	SI.No.	Section	on	Special rate (%)	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
SPI R	Total					0	
					1 k		



SI.No.	Name of the	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable	Percentage share in the	Amount of share in the profit	Capital Balance as or 31st March in the firm
	firm			to firm? (Yes/ No)	profit of the firm	i	ii
	Total		- KV	A BARA	100	0	
)))		

Sche	edule	EI	Details of E	Exempt	Income (Income	e not to b	e included in	Total Inc	ome or n	ot charge	able	to tax))	
	1	Intere	st income							1		0	
	2	i	Gross Agricult Rules)	ural recei	pts (other than incor	ne to be ex	cluded under ru	ıle 7A, 7B o	r 8 of I.T.	i		0	
		ii	Expenditure in	curred or	n agriculture	~~	Mary			ii		0	
		iii	Unabsorbed agricultural loss of previous eight assessment years									0	
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SI. No. 39 of Sch. BP)									0	
		v	Net Agricultura	al income	for the year (i - ii -	iii + iv) <i>(er</i>	nter nil if loss)	11		v		0	
		vi	In case the ne	t agricultu	ural income for the y	ear exceed	ls Rs.5 lakh, ple	ase furnish	the following	g details			
Ĕ			Name	of distric	t along with pin code	e in which	Measurement	of	Whether t	he agricult	ural	Whether the agricultural	
EXEMPT INCOME					d is located		agricultural la			ned or hel	ed or held on land is irrigated or ra		
∠ ∟	-	Other		of distric		20.001/07	in the second	712 4	lease			fed	
Ę	3				ing exempt income o	0.0.2	1812 7.4						
≥ Ш		SI.No					ription		1	Amount			
ЦХ		1	•	olicy exc	m received under a ept mentioned in sub					54,729	729		
		Total								3		54729	
	4	Incom	e not chargeabl	e to tax a	s per DTAA								
		SI.No Amount of Income Nature of Income Co		Country	ntry name & code Article of DTA		DTAA	Head of In	ead of Income Whether obtained				
		Total	Income from DT	AA not cl	nargeable to tax					4		0	
	5	Pass through income not chargeable to tax (Schedule PTI)							5		0		
	6	Total	(1+2+3+4+5)							6		54,729	

NCOME TAX DEPARTMENT

Sche	dule ⁻	TPSA	Details of Tax or utility	n secondary adjustments as per section 92CE	(2A) as per the schedul	le provided in e-filing
	1		int of primary adjustm	ent on which option u/s 92CE(2A) is exercised & such exo thin the prescribed time	cess money	C
AS		SI.No	Financial Ye	ar	I	Amount
		а	Additional Income t	ax payable @ 18% on above		0
MEN	2	b	Surcharge @ 12%	on "a"		C
ITSU	2	С	Health & Education	cess on (a+b)		0
DJLD		d	Total Additional tax	payable (a+b+c)		C
ž	3	Taxes	s paid			C
n A	4	Net ta	ax payable (2d-3)		7	(
TAX ON SECONDARY ADJUSTMENTS		secor per se	s) of deposit of tax on ndary adjustments as ection 92CE(2A) (DD- -YYYY)	Name of Bank and Branch BSR Code	Serial number of challan	Amount Deposited
		Amou	int deposited	MF TAV DEDAK		0

INCOME FROM OUTSIDE INDIA	SI. No.	Country	Code	Taxpayer Identification number	SI. No.	Head of Income	Income from outside India(included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
б						(a)	(b)	(c)	(d)	(e)	(f)
		5. FIEdse I									
						out this sched		- Wi-			
							410 2010 2010 2010 2010 2010	St. A			

₹		Summ	ary of Tax relief claimed					
OUTSIDE INDIA	1	Coun	try Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax available((f) of Sche in respect country	total of edule FSI	Tax Relief Claimed under section (specify 90, 90A or 91)
			(a)	(b)	(c)		(d)	(e)
PAID		Total			0		0	
TAX F	2	Total 1(d))	Tax relief available in respect o	f country where DTAA is applicable	e (section 90/90A) (Part of	of total of 2		(
FOR '	3	Total <i>1(d))</i>	Tax relief available in respect o	f country where DTAA is not application	able (section 91) (Part o	f total of		(
RELIEFF	4			on which tax relief was allowed in In e year? If yes, provide the details be		credited 4	7	
TAX REI		а	Amount of tax refunded	V COM 0	b Assessment year		ax	

A1	Details of Fo	preign Depo	ository Acc	counts held	l (including	any ben	eficia	I interes	t) at a	any time	e duri	ng the			unting per	iod		
SI. No.	Country Name	Country C	ode fin	ime of ancial titution	Address of financial institution	ZIP Code		Account Number	S	Status	ope	count ening ate	Peak Ba Duri the Pe	ing	Closing ba	llance	credited t	terest paid/ o the accoun the period
(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)		(9)	(10))	(11)		_	(12)
A2	Details of For	eign Custo	dial Accou	nts held (ir	ncluding an	/ benefic	cial in	iterest) a	at any	time d	uring	the re	evant a	ccoun	ting period	l		
SI. No.	Country Name	ountry Code	Name of the financia institution		cial ZIP Coc	e	count mber	Stat	us	Acco		C	Balance uring Period	Closi	ng balance	to to pe prov of a divide or re	he accoun riod(drop o vided speci amount viz end/procee	eds from sale of financial
																	ure of	Amount
((0)	(0)	(1)	(=)	(0)		_`	(0)		(0			(10)		(1.1)		nount	
(1)	(2)	(3)	(4)	(5)	(6)	_	7)	(8)		(9		_	(10)		(11)	-	2 a)	(12 b)
A3	Details of Fo	preign Equi	ty and Del	ot Interest I	neld (includ	ng any l	benef	ficial inte	erest)	in any	entity	at any	time du	uring t	he relevan	t acco	ounting pe	eriod
SI. No.	Country name	Country Cod	Name of entit		ZIP	Code	Nature	e of entity	aco	ate of quiring interest	of	I value the stment	Peak va of invest during perio	ment the	Closing balance	amo cree resp hold	tal gross bunt paid/ dited with bect to the ling during e period	Total gross proceeds from sale o redemptior of investmen during the period
(1)	(2)	(3)	(4)	(5	i)	(6)		(7)		(8)		(9)	(10))	(11)		(12)	(13)
	Details of Fo	oreign Casł	n Value Ins	surance Co	ontract or A	nuity C	ontra	ct held (includ	ding any	, ben	eficial	interest)	at an	y time duri	ing the	e relevan	t
A4	accounting	period				-										-		
SI. No. (1)	Country nam		ry Code	Name of fina institution which insur contract h (4)	n in o rance i	Address f financia nstitution (5)		ZIP Code	Da	te of cor	ntract	s	e cash va urrender of the con (8)	value	Cre	edited	oss amour with respe during the (9)	ct to the
B	Details of Fi				d (including		nefici		st) at		ne du	rina th	. ,	nt acc	ountina pe	eriod	()	
SI. No.	Country Name and Code	Zip Cod		e of entity	Name and Address of the Entity B	Nature Interes Direct	of st- / wner	Date since he		Total Investm (at cos (in rupe	l ient i <i>t)</i>	Incor accruec such In	ne N I from I	ature c ncome	of	Incor offere	ne taxable ed in this re Schedule where offered	eturn
(1)	(2)	(2a)		(3)	(4)	(5)	-	(6)		(7)		(8)		(9)	(10))	(11)	(12)
C	Details of Im	. ,			. ,		erest	. ,	time		he re						. ,	
SI. No.	Country Name and Code	Zip Code	Address o the Proper	Ronofici	Date c al acquisiti	f Inve on <i>(at</i>	otal estmer cost) cupees	derived	from	Nature		Amo			cable and of			n er of schedu
(1)	(2)	(2b)	(3)	(4)	(5)		(6)	(7)	(8)		(9)		(10)			(11)
D	Details of ar	ny other Ca		t held (inclu							ng the			ounting	g period			
				Ownership	-	т.	tol						Inc	come ta	axable and o	offered	l in this ret	urn
SI. No.	Country Name and Code	Zip Code	Nature of Asset	Direct/ Beneficia owner/ Beneficiar	acquisitio	Tot Invest n <i>(at co</i> <i>(in rup</i>	tment ost)	Incon derived the as	from	Natu Inco		A	nount	Schee	dule where d	offered		n number schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6	5)	(7)		(8	5)		(9)		(10)			(11)
Е	Details of ac which has n		-	-	-	y held (i	incluc	ling any			terest	t) at ar	y time d	luring	the releva	nt acc	counting p	period and
SI. No.	the account is held	Address of the Institution	and Co	Zip (Code the	ame of account older	Nu	count Imber	Bala Inves durin yea <i>rup</i>	atment ng the r <i>(in</i> ees)	accru taxal your h	ome ued is ole in ands?	If (7) is Incon accrue the acc	ne d in ount	Amount	S	chedule ere offered	
(1)	(2)	(3)	(3a)	(3		(4)		(5)		6)	(7	-	(8)		(9)		(10)	(11)
F	Details of tru			e laws of a	a country ou	tside Ind				re a tru	stee,		-					
SI. No.	Country Name and Code	p addr	ress of trust	Name and a of truste		ame and ess of Set	ttlo	Name ar address Beneficiar	of	Date sir position		Wheth incon derive	ne Inco	(8) is y ome de m the t	rived		3) is yes, In red in this	

								taxable in your hands?		Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details c business			ived from any sour	ce outside India	which is not i	ncluded in,-	(i) items A to	o F above and,	(ii) income u	nder the h	lead
SI.	Countr	ry Name		Name and address				Wb	ether taxable	. ,	is yes, Inco ed in this re	
No.		Code	Zip Code	of the person from whom derived	Income derived	d Natu	re of income		our hands?	Amount	Schedule where	Item number of
											offered	schedule
(1)	((2)	(2b)	(3)	(4)		(5)		(6)	(7)	(8)	(9)

NOTE : Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

INCOME TAX DEPARTMEN

	e of the spouse					
PAN	/ Aadhaar of the spouse					
Whe	ther books of accounts of spe	ouse is audited u/s 4	14AB? or V	/hether your spouse is a		
partr	ner of a firm whose accounts	are required to be a	udited u/s	44AB under this Act?		
Whe	ther books of accounts of sp	ouse is audited u/s §	2E? or wh	ether your spouse is a		
partr	ner of a firm whose accounts	are required to be a	udited u/s	92E under this Act?		
	Heads of Income	Receipts receive	d under	Amount apportioned in the	Amount of TDS deducted	TDS apportioned in the
	Heads of Income	the head	<i>III</i> –	hands of the spouse	on income at (ii)	hands of spouse
	(i)	(ii)	70	(iii)	(iv)	(v)
1	House Property		0	0	0	
2	Business or profession		0	સચ્ચમાં ગયારે	0	
3	Capital gains		0	2 15 10	0	
4	Other sources		0	19 सहार ⁶ ///0	0	
5	Total		0		0	
					115	1
		C CNC	OME	- Th		·

A	Details of	f immovable	asset			
SI.No.	Descripti	on	Address	F	Pin Code	Amount (cost) in Rs
(1)	(2)		(3)	(4)	(5)
В	Details of	f movable as	set	Barrie Contraction		
Sl.no	Descripti	on	10°			Amount (cost) in Rs.
(i)	Jewellery	, bullion etc	KI ESSE	AV BU		
(ii)	Archaeol	ogical collec	tions, drawings, painting, sculpture or any wo	rk of art.		
(iii)	Vehicles,	yachts, boa	ts and aircrafts.			
	Financial	asset.		N. (1)		
	(a)	Bank	including all deposits).	160 M		(
()	(b)	Share	s and securities.	suà Add		
(iv)	(C)	Insura	nce policies.	15 A.		
	(d)	Loans	and advances given.		1	(
	(e)	Cash	n hand.	30		(
С	Interest h	eld in the as	sets of a firm or association of persons (AOP) as a partner or member	thereof	
SI.No.	Name an	d Address o	f the firm(s)/ AOP(s)	ACDAN CONTRACTOR	PAN of the firm/	Assessee 's investment in the firm/ AOP on cost basis
(1)	(2)			(3)	(4)
D	Liabilities	in relation t	o Assets at (A+B+C)			

Sche	dule-O	SST INFORMATION REGARDING TURNOVER/GRO	DSS RECEIPT REPORTED FOR GST
	SI. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
AILS F ST	(1)	(2)	(3)
GS OF	1	19ACNPR3757N1ZL	42,14,366
	Note:	Please furnish the information above for each GSTIN No. separately	En.
		175-	



1	Salarie	s (6 of Schedule S)	1	
				70.0
2		e from house property (4 of Schedule-HP) (enter nil if loss)	2	79,0
3	Profits	and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified	3i	4,64,5
		business (A38 of Schedule-BP) (enter nil if loss)		
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (e	anter 3ii	
	_	nil if loss and take the figure to schedule CFL)		
	iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (e	anter 3iii	
		nil if loss and take the figure to schedule CFL)		
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	4,64,5
4	Capita	gains		
	а	Short term		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	
		iii Short-term chargeable at applicable rate (9iv of item E of schedule C	G) 4aiii	
		Short-term chargeable at special rates in India as per DTAA (9v of ite	m E	
		iv of Schedule CG)	4aiv	
		v Total short-term (ai+aii+aiii+aiv)(enter nil if loss)	4av	
	b	Long term		
	~	i Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	
		ii Long-term chargeable @ 20% (9vi of item E of schedule CG)	4bii	
	_			
		Long-term chargeable at special rates in India as per DTAA (9viii of it	4biii	
	_	of schedule CG)		
		iv Total Long-term (bi + bii + biii) <i>(enter nil if loss)</i>	4biv	
	С	Total capital gains (4av + 4biv) (enter nil if loss)	4c	
5	Income	e from other sources		
	а	Net Income from Other sources chargeable to tax at Normal Applicable rates	(6 of 5a	3,86,9
	ŭ	Schedule OS) (enter nil if loss)	04	0,00,0
	b	Income chargeable to tax at special rate(2 of Schedule OS) (enter nil if loss)	5b	
	-	Income from the activity of owning & maintaining race horses (8e of Schedule	e ra	
	С	OS) (enter nil if loss)	5c	
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	3,86,9
6	Total o	f Head Wise Income(1 + 2 +3v+4c +5d)	6	9,30,6
_	Losses	of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedu	le _	
7	CYLA)		7	
		e after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column	15 of	
8		ule CYLA+5b +3iv)	8	9,30,6
		t forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of		
9	-	ule BFLA)	9	
		· ·	. 56	
10		Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA	10	9,30,6
	+ 3iv)		11.	
11		e chargeable to tax at special rate under section 111A, 112, 112A etc. included	a in 11	
	10			
12	Deduc	tions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto]	(total 12a	
	ŭ	of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	120	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	
	С	Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduc	tion u/s 10AA (c of Sch. 10AA)	13	
14	Total ir	ncome (10 - 12c-13)	14	9,30,6
		which is included in 14 and chargeable to tax at special rates (total of (i) of		
15	schedu		15	
16		ricultural income for rate purpose (3 of Schedule EI)	16	
.0	-			
17		gate income (14-15+16) [applicable if (14-15) exceeds maximum amount not	17	9,30,6
40	-	able to tax]	40	
18		of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deeme	ed income under section 115JC (3 of Schedule AMT)	19	

	а	Tax	payable on deemed	total income un	der sect	tion 115JC	(4 of Sche	dule Al	MT)	1a		
1	b	Sur	charge on (a) (if appl	icable)						1b		
1	С	Hea	Ith and Education Ce	ess @ 4% on (1a	a+1b) al	bove				1c		
	d	Tota	al Tax Payable on de	emed total incor	me (1a+	1b+1c)	se-			1d		
	Тах ра	able on tota	al income	64	9°							
	А	Tax	at normal rates on 1	7 of Part B-TI	618		- SA			2a		64,59
	В	Tax	at special rates (tota	l of col(ii) of Sch	hedule-S	SI)	NK -			2b		
	С	Reb	ate on agricultural in	come <i>[applicabl</i>	le if (14-	15) of Part	B-TI excee	eds		2c		
	Ū	тах	kimum amount not ch	argeable to taxj		ALIGN .				20		
	D	Tax	Payable on Total Inc	come (2a + 2b –	2c)	S. 3. 10	/Y]		2d		64,59
	E		ate under section 87	- 1/13	Here a	લ્વેલ ગયરો	_ Mi			2e		
	F	Tax	Payable after Rebat	e (2d-2e)	23		<u>5 A.I</u>			2f		64,59
					143	Surcharg				and the second second		
2	G	Sur	charge	14	77	compute		Surc	harge	after marginal re	lief	
				NOO-		marginal			2			
		(i)	25% of 17(ii) of Sc	and the second s	2gi	DED	0	ia	0			
			10% or 15%, as a		(AA	UCT						
		(ii)	2(ii),3(ii), 9(ii), 12(i	1), 22(11), 24(11)	2gii		0					
			of Schedule SI	2(")				iia	0			
			On [(2f) – (17(ii) +		0							
		iii	+3(ii)+9(ii)+12(ii)+ schedule SI)]	22(II)+24(II) Of	2giii							
		(iv)	Total (ia + iia)						2giv	,		
	Н	. ,	Ith and Education Ce	ncc @ 4% on (2					zyn	, 2h		2,58
	11		ss tax liability (2f+2gi		.i+zyiv)					2ii		67,18
3	Gross		(higher of 1d and 2i)	V+211)						3		67,18
5			nout including income	on perquisites	roforrad	in section	17(2)(vi) re	coivod	from	3		07,10
3a			eligible start-up refe					ceiveu	nom	3a		
		_	able to income on pe			-		1 from				
3b			eligible start-up refe							3b		
			n 115JD of tax paid i				nore than 1	d) (5 of	:			
4		Ile AMTC)		, , ,				, (4		
5	Тах ра	able after c	redit under section 1	15JD (3a-4)						5		67,18
	Tax rel			. ,]			
	а	Sec	tion 89 (Please ensu	re to submit For	m 10E t	o claim thi	s relief)			6a		
6	b	Sec	tion 90/ 90A (2 of So	hedule TR)						6b		
	С	Sec	tion 91 (3 of Schedu	le TR)						6c		
	d	Tota	al (6a + 6b + 6c)							6d		
7	Net tax	liability (5 -	6d)(enter zero if neg	ative)						7		67,18
	Interes	and fee pa	yable									
	а	Inte	rest for default in furr	nishing the retur	n (sectio	on 234A)				8a		
	b	Inte	rest for default in pay	ment of advanc	e tax (se	ection 234	B)			8b		
8	С	Inte	rest for deferment of	advance tax (se	ection 23	34C)				8c		61
	d	Fee	for default in furnish	ing return of inco	ome (se	ction 234F)			8d		
	е	Tota	al Interest and Fee Pa	ayable (8a+8b+8	8c+8d)		·			8e		61
9	Aggreg	ate liability (7 + 8e)							9		67,79
	Taxes	baid										
	а		ance Tax (from colur	nn 5 of 17A)						10a		1,00,00
	b	TDS	S (total of column 5 o	f 18B and colum	nn 9 of 1	7C)				10b		32,53
10	С		S (total of column 7 o							10c		
	d		Assessment Tax (fr		17A)					10d		
	е	Tota	al Taxes Paid (10a+1	0b+10c+10d)						10e		1,32,53
11	Amour		nter if 9 is greater th		er 0)					11		
12			reater than 9) (Refun			credited in	to the bank	accou	nt)	12		64,74
			k account in India (N	-								,.
13	NO)?							.com II			Yes	
i	,	ils of all Bar	nk Accounts held in Ir	ndia at anv time	durina t	he previou	s year (exc	ludina	dorma	ant accounts		
			f the bank in case of								Indicate the	e account in
	SI.No.			Name of the B	onk	<u>م</u>	count Num	la a				

					your refund credited if an
					(tick accounts) 🗹
	1	UTIB0000325	AXIS BANK MIDNAPORE	325010100000213	
	2	HDFC0002593	H.D.F.C. Bank, Midnapore	2593202000079	×
2. In	inimum case of	one account should be sel f Refund, multiple accounts the return.	ected for refund credit. are selected for refund credit, then re	fund will be credited to one of the	account decided by CPC after
	-		ning income-tax refund and not having	bank account in India may, at the	ir option, furnish the details of one
II	forei	ign bank account		s ll	
ii	forei SI No.	ign bank account SWIFT Code	Name of the Bank	Country of Location	IBAN

15	TAX	TAX PAYMENTS															
Α	Sched	chedule-IT Details of payments of Advance Tax and Self-Assessment Tax															
	SI.No.	BSR Code			Date of Deposit (DD-MMM- YYYY)			Serial number of challan					Amount(Rs)				
SELF ASSESSMENT	(1)	(2)	(3)				(4)					(5)					
	1	0350218			19-Sep-2020				143				50,0 00				
	2	0004329			23-Mar-2021			17670					50,0 00				
AS		Advance Tax an	nt Tax (total of column 5)				, WA						1	,00, 000			
		NOTE: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TTI															
В	Sched	ule TDS1 - Details	of Tax De	ducted a	at Source	from Sala	rv (As pe	r Form	16 issue	ed by Em	plover(s)]						
TDS ON SALARY		Tax Deduction A		<u>u si</u>				10	able unde	r							
	SI.No.	(TAN) of the Employer (2)			Name of the Employer				Salaries				Total Tax Deducted				
	5 (1)				(3)				(4)					(5)			
	<u> </u>	Total Tax Deducted hedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/160								0							
С		ule TDS2 - Details	of Tax De				and the second s	- Internet	and the second second					by Ded	uctor(s)]		
SI.No.	TDS credit in the name of	PAN/Aadhaar Of Other Person(If TDS credit related to other person)	Tax Deduct ion Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Correspo Receipt	•			
	relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]			Fin. Year in which TDS deducted	TDS b/f	Deducted in own hands* (8)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)Col Income TDS		claimed in own hands	per sea as per	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable) Income TDS PAN/Aadhaar			Gross Amount	being carried	- U	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8))	(9)		(10))		(11)	(12)	(13)	
		(-)	MUMH031	(-7	(-) C			0			0 0			. ,	Other		
1	Self		89E		L L	10,057	U	0	10,05	57	0 ()		1,34,0 99	Sources		
2	Self	/	CALL0162 4A		C	2,052	. 0	0	2,0	52	0 0)		54,729	Exempt Income	0	
3	Self	1	CALS3516			00.400	0	0	00.44	20	0 0			2.25.9 00	House		
3	Seil		7G			20,430	0	0	20,43	50	0 (2,25,9 00	property	. 0	
		TDS claimed in or		`		,				0							
		Note: Please ente															
D	Sched	ule TDS3 - Details	of Tax De	ducted a	at Source	(TDS) on	-			SA issued	or Form 7	16B/16C /1	6D furni	shed by	Deducto	r(s)]	
	TDS credit in the name of relating to				Unclaimed TDS brought forward (b/		the FY 2021-		TDS TDS credit out of being clain Year (only if corresponding i is being offeredfor tax this		ncome	ne Corresponding Receipt offered					
SI.No.	Self/Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN/Aadhaar Of Other Person(If TDS Credit related to other person)	PAN/Aadhaar No. of the buyer/ Tenant/Deductor		Financial year in which TDS is deducted	Amount b/f b/f b/f b/f b/f b/f b/f b/f b/f b/f		ands of e as per ion 5A y other n as per 7BA(2) licable) olicable) e TDS	claimed in own hands	n own or any other person hands rule 37BA(2)(If appl		ion 5A as per		Head of Income	TDS credit out of being carried forward		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	((8)	(9)		(10)		(11)	(12)	(13)	
		TDS claimed in own hands (total of col								0							
		Note: Please enter total of column 9 in 10b of Part B- TTI															
Е	Sched	ule TCS - Details o	f Tax Coll	ected at	Source (TCS) [As p	per Form	27D iss	sued by	the Colle	ctor(s)]						
TDS ON OTHER INCOME	SI.No.	Tax Deduction and		lame of the Collector		Unclaimed TCS Financial year in which Collected			nt forward			Amo (5) or clair TCS of the Yea current fin. Year correct incorr offe		ar (only if esponding ne is being fered for this year)		ount out of r (6) being ed forward	
) SC	(1)	(2)	(2) (3)			(4)			(5)						8)	
μË		TCS being claim	ed this ye	this year (total of colum			n 7)									0	
		NOTE : Please e	enter total	otal of column (5) of TCS in 10c of Part B-TTI													

VERIFICATION

I, OM PRAKASH ROY son/ daughter of RAMDHARI ROY solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ACNPR3757N (Please see instruction) .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

Date : 15-Nov-2021

Sign here :

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

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

TAX DEPAN