| [₩                             | Vhere th  | IND<br>e data of the Return of In          |                 | AHAJ), ITR-2, ITR-<br>nd verified] | 3, ITR- 4(SI |                    | , ITR-7           |                         | essment Year<br>2021-22        |
|--------------------------------|-----------|--|-----------------|------------------------------------|--------------|--------------------|-------------------|-------------------------|--------------------------------|
| P                              | AN        | ACNPR3757N                                 |                 |                                    |              |                    |                   |                         |                                |
| N                              | ame       | OM PRAKASH ROY                             |                 |                                    |              |                    |                   |                         |                                |
| A                              | ddress    | PROP. M/S RESHMA<br>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<br>1000                  |
| nd Distribution<br>av details  |           | erest Payable                              |                 | 100                                | al           |                    | 10                |                         | 0                              |
| End D<br>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<br>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<br>                         | ncome T   | Tax Return submitted ele<br>OM PRAKASH ROY |                 | Nov-2021 17:49:21<br>ACNPR3757N    | from I       |                    | ).1.254.<br>using | .51 and paper ITR-Verif | d verified by<br>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<br>Bank intt. On SB A/c. | 200000<br>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        |                               |
|   |                 |                | <ol> <li>Bank A/c with allahabad</li> <li>&amp; Union Bank transfer</li> </ol> |               |                               |
|   |                 |                | 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<br>1,89,30,506.00 |
|   | -               | 1,00,000.00    | For Samir Ghos   | sh & Co. 🗧    | 1,00,00,000.00                |
|   |                 |                | Chartered Accourt  |               |                               |
|   |                 |                | Chartered<br>Accountants<br>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<br>Please see rule 12                           | s and HUFs havin<br>gains business or<br>2 of the Income-ta:<br>e refer instructions | profession)<br>Rules,1962)  | 2                     | 0        | 2                              | 1       | -       | 2      | 2     |
| Part  | A-GEN   | GF  | ENERAL   |  |  |   |                       |          |                                |         |         |        |       |
|   | First Name<br>OM                              |   |  | Middle Name<br>PRAKASH   | CERT I   | Last Name<br>ROY  |                       |          | PAN<br>ACNPR3                  | 3757N   |         |        |       |
| ATION &<br>DRESS                            | Flat/Door/Blo<br>PROP. M/S F<br>Road/Street/F | RESHMA                                      |  | STATION RC   | nises/ Building/Vill<br>)AD<br>Formation (DD-MI                                      | 32 ENT  | r                     | 7        | Status Ti<br>☑ Indivi<br>☐ HUF |         |         |        |       |
| FORMAT                                      | MITRA COMI<br>Area/locality                   | POUND                                       |  | 25-May-1958<br>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<br>RESIDENTIAL ADDRESS | MIDNAPUR<br>Town/City/Dis                     | strict                                      |  | 8xxx xxxx 812<br>State<br>32 - West Ber                          |  |   |                       |          | PIN code                       | e/ZIP c | ode     |        |       |
| ERSC<br>RESI                                | PASCHIM ME                                    | EDINIPU                                     | R  | Country<br>91 - INDIA  |  |   |                       |          | 721101                         |         |         |        |       |
| Œ.  | Residential/O<br>Email Addres<br>akbassociate | s-1 (self)                                  |  | STD code   |  | Mobile No. 1<br>91 9434507847<br>Email Address-2<br>akbassociates1@gma  | ail.com               |          | Mobile N<br>91 9434            |         | 7       |        |       |
|   | (a)   | Filed u                                     | /s (Tick) [Please  | see instruction]   |  | <ul> <li>✓ 139(1)-On or Before of</li> <li>139(4)-After due date</li> <li>139(5)-Revised Retur</li> <li>92CD-Modified return</li> <li>119(2)(b)-after condo</li> <li>139(8A)-Updated retu</li> <li>139(9),</li> </ul> | n,<br>n,<br>nation of |          | ,                              |         |         |        |       |
|   |   | Or File                                     | d in response to   | notice u/s   |  | ☐ 142(1),<br>☐ 148,<br>☐ 153C   |                       |          |                                |         |         |        |       |
| FILING STATUS                               |   | Are you                                     |  | tax regime u/s 11  | 5BAC ?   |   |                       |          |                                |         |         |        |       |
| 5<br>0                                      |   |   | please furnish da<br>f filing of form 10                         | -  | 10-IE along with   | Acknowledgment number<br>Acknowledgement Numb   | or 8320'              | 368801   | 151121                         |         |         |        |       |
| FILIN                                       | (b)   | Are you<br>If yes,  <br>[Note: <sup>-</sup> | u filing return of i<br>please furnish fo<br>To be filled only i | ncome under Sev<br>llowing informatio<br>f a person is not i     | n<br>required to furnish   | a return of income under s<br>roviso to section 139(1)]   | Yes 🗹                 | No       |                                | eturn c | of inco | ome du | ie to |
|   | (bi)  | exceed                                      |  | ount or aggregate<br>in one or more cu<br>r? (Yes/No)            |  |   |                       |          | Am                             | ount (F | Rs) (If | Yes) ( | C     |
|   | (bii)   | of amo                                      | unt exceeding R  | enditure of an amo<br>s. 2 lakhs for trave<br>or any other perso | -  |   |                       |          | Am                             | ount (F | Rs) (If | Yes) ( | 0     |
|   | (biii)  | Have y<br>amoun<br>during                   | ou incurred expe<br>t exceeding Rs.<br>the previous yea          | enditure of amoun<br>1 lakh on consum<br>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<br>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<br>119(2)(b), enter Unique Number/Document<br>Number and date of such notice/order, or if<br>CD enter date of advance pricing agreement | Unique Number/ Document<br>Identification Number:   | Date or if filed u/s 92CD enter date of advance pricing agreement:  |
|-----|--|--|---|---|
|     |  | A. Resident  | [section 6(1)(a)]<br>You were in India for 60 da<br>and have been in India for 36   | days or more during the previous year<br>ays or more during the previous year,<br>5 days or more within the 4 preceding<br>re Explanation 1 is not applicable]  |
|     |  |  | years [section 6(6)(a)]   | dent in India in 9 out of 10 preceding<br>729 days or less during the 7   |
|     | Residential<br>Status in<br>India (for         | B. Resident but not Ordinarily Resident  | You are a citizen of India of<br>outside India, who comes on a<br>other than the income from fo<br>and been in India for a period   | or person of Indian origin, being<br>a visit to India, and has total income<br>reign sources exceeding Rs. 15 lakh<br>or periods amounting in all to 120<br>2 days during the previous year   |
| (e) | individuals)<br>(Tick<br>applicable<br>option) |  | of section 6 and who is deem<br>(1A) of section 6, having total<br>foreign sources exceeding Rs<br>not liable to tax in any other c | who is not resident under clause (1)<br>ed to be resident in India under clause<br>income other than the income from<br>a. 15 lakh during the previous year and<br>ountry or territory by reason of your<br>other criteria of similar nature [section |
|     |  | C. Non-resident  | previous year -<br>S.No. Jurisdiction(s) of reside<br>(ii) In case you are a Citizen c  | ction(s) of residence during the  |
|     |  |  | (POI), please specify -<br>Total period of stay in India<br>during the previous year (in d  | Total period of stay in India<br>during the 4 preceding years (in<br>days)  |
|     | Residential S<br>option)                       | Status in India (for HUF) ( <i>Tick applicable</i>   | D.<br>Resident<br>Resident but not Ordinarily Resident<br>Non-resident  | dent  |
| (f) | Do you want                                    | to claim the benefit u/s 115H? (applicable in c  | case of Resident)   | ☐ Yes<br>☑ No   |
| (g) | ☐ Yes<br>☑ No                                  | erned by Portuguese Civil Code as per section<br>ase fill Schedule 5A)   | 5A? (Tick)  | ,   |
| (h) | ☐ Yes<br>✓ No<br>If yes, furnisł               | return is being filed by a representative asses  | see? (Tick)   |   |
|     |  | e of the representative<br>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>\</b> /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<br>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<br>company         |            | PAN                                     | No. of<br>shares | Cost of acquisition | No. of<br>shares | Date of<br>subscription /<br>purchase | Face value<br>per share | Issue price<br>per share (in<br>case of fresh<br>issue) | price per<br>share (in case<br>of purchase<br>from existing<br>shareholder) | No. of shares | Sale<br>consideration | No. of<br>shares | Cost of acquisition       |
|                   |         |                       | 1a                         | 1b         | 2                                       | 3                | 4                   | 5                | 6                                     | 7                       | 8   | 9   | 10            | 11                    | 12               | 13                        |
|                   |         | n)                    |                            |            | esident, is ther<br>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 ,<br>□Ye<br>☑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<br>f said ar<br>s | nt like ca | 2i, whether agg<br>pital contributio    | -                |                     |                  |                                       | -                       |   |   |               | -                     |                  |                           |
| AUDIT INFORMATION | (a2iii) | asset<br>Ye           | acquisiti<br>s             | ion, repa  | 2i, whether agg<br>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<br>lo<br>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<br>ther than th                             |   |               | ected                 |                  | furnishing<br>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<br>[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<br>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<br>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-<br>inufactu<br>count | uring |          | nufacturing Account for the year 2020-21 (fill items 1 to 3 in a<br>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<br>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.<br>   | Rent   | i      |      |
|            | ii<br>   | 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     |      |
|            | "<br>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>&gt; ~ ~</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         |   |
| 42       Gift       42         43       Donation       43         44       Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)       41         41       Union excise duty       44i         42       i       Union excise duty       44i         43       Outroin excise duty       44i         44       iii       Vert's sales tax       44iii         44       Vert's sales facods & Services Tax (CGST)       44vi         44       Vert's sales facods & Services Tax (UTST)       44viii         44       Total rates and taxes paid or payable (44i + 44ii + 44vi + 44vi + 44vi + 44vi + 44vi + 44vii   | 40  | Festiv   | al cele             | bration    | expenses                          |                                   | 199   | 200             | 99 a       | $\overline{X}$ | 40         | 7        |                  | 0         |   |
| 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         |   |
| i       Union excise duty       44i         ii       Service tax       44ii         iii       VAT/ Sales tax       44ii         iv       Cess       44ii         v       Central Goods & Services Tax (CGST)       44vi         vi       Integrated Goods & Services Tax (CGST)       44vi         vi       Integrated Goods & Services Tax (UTST)       44vii         viii       Union Territory Goods & Services Tax (UTGST)       44viii         viii       Union Territory Goods & Services Tax (UTST)       44viii         viii       Union Territory Goods & Services Tax (UTST)       44viii         x       Total rates and taxes paid or payable (44i + 44ii + 44ii + 44vi + 44vi + 44vii + 44vii + 44vii       44ix         45       Audit fee       45         6       Other expense (specify nature and amount)       5         1       Accounting Charges       1         2       Printing & Stationery       1         4       Cleaning Charges       1         4       Cleaning Charges       1         5       Safety Eq. exp.       1         6       Bark Charges       1         7       Depreciation       2         8       Estabilishment Expen   | 43  | Donat    | ion                 |            |                                   |                                   | 1214  | <b>IX DEF</b>   | ALL        |                | 43         |          |                  | 10,200    |   |
| 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         |   |
| v       Central Goods & Services Tax (CGST)       44v         vi       State Goods & Services Tax (IGST)       44vi         viii       Union Territory Goods & Services Tax (UTCST)       44viii         ix       Any other rate, tax, duty or cess including STT and CTT       44ix         x       Total rates and taxes pail or payable (44i + 44ii + 44ii + 44iv + 44vi + 4vi   |   | iii      | VAT                 | / Sales t  | ax                                |                                   |   |                 |            |                | 44iii      |          |                  | 0         |   |
| viState Goods & Services Tax (GGST)44viviiIntegrated Goods & Services Tax (UGST)44viiviiiUnion Territory Goods & Services Tax (UTGST)44viiiiAny other rate, tax, duty or cess including STT and CTT44vixTotal rates and taxes paid or payable (44i + 44ii + 44ii + 44vi +   |   | iv       | Ces                 | 3          |                                   |                                   |   |                 |            |                | 44iv       |          |                  | 50,650    |   |
| vii       Integrated Goods & Services Tax (UTGST)       44vii       44viii         viii       Union Territory Goods & Services Tax (UTGST)       44viii       44viii         ix       Any other rate, tax, duty or cess including ST and CTT       44k       44k         x       Total rates and taxes paid or payable (44i + 44ii + 44ii + 44ii + 44vi + 4vi + 4  |   | V        | Cenf                | ral Good   | ds & Service                      | Tax (CGST)                        |   |                 |            |                | 44v        |          |                  | 0         |   |
| 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 &amp; 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 |
| Image: Site of the set o |   |          |                     |            | ocify poturo :                    | and amount)                       |   |                 |            |                | 45         |          |                  | 0         |   |
| 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    |   |
| Image: matrix matri  |   |          |                     |            |                                   |                                   |   |                 |            |                |            |          |                  | 40,000    |   |
| 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/<br>Biock No.       Name of<br>Vilige       Area/<br>Sifice       Town/<br>City/<br>District       State<br>   |   |          |                     |            | -                                 | -                                 | aning   |                 |            |                |            |          |                  | 1,60,200  |   |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |   |          |                     |            | -                                 |                                   |   |                 |            |                |            |          |                  | 16,150    |   |
| Image: matrix for the person of the pers  |   |          |                     |            | -                                 |                                   |   |                 |            |                |            |          |                  | 1,12,650  |   |
| 1       7       Depreciation       3         1       8       Establishment Expenses       5         1       8       Establishment Expenses       2         1       9       Boarders' Room Service charges       2         10       Misc. office expenses       5       5         11       Renewals of CC TV       5       5         12       Purchasee of Bed Sheets and covers       5       5         13       Water Filers       5       Legal Charges       5         14       Staff Dress etc.       5       Legal Charges       13         15       Legal Charges       46iii       5       13         47       1       Bad debts (specify PAN/Adhaar no. of the person, if available, for whom Bad Debt for arms of Rs. 1 lakh or more is claimed armount)       13         47       1       Bad debts (specify PAN/Adhaar no. of the person, if available (provide name and comment of Rs. 1 lakh or more is claimed armount)       13         47       1       I       PAN of the person       Aadhaar Number of the person       13         48       Sl.No       PAN of the person       Area/<br>Building /<br>Village       Area/<br>Cocality       Town/<br>District       State       Country       PIN       ZIP Code       Area/<br>V   |   |          |                     |            |                                   |                                   |   |                 |            |                |            |          |                  | 7,790     |   |
| 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/<br>Street/Post       Town/<br>District       State       Country/<br>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  |   |
| Image: matrix for the set of the s  |   |          |                     |            |                                   | vnenses                           |   |                 |            |                |            |          |                  | 55,493    |   |
| Image: Interpret interpr  |   |          |                     |            |                                   | -                                 |   |                 |            |                |            |          |                  | 2,96,230  |   |
| Image: Nome of the section of the sectin of the sectin of the section of the section of the se  |   |          |                     |            |                                   | -                                 |   |                 |            |                |            |          |                  | 3,850     |   |
| Image: line set in the   |   |          |                     |            |                                   |                                   |   |                 |            |                |            |          |                  | 26,000    |   |
| Image: Instrument of the problem of the person of the   |   |          |                     |            |                                   |                                   | COVARS  |                 |            |                |            |          |                  | 2,11,300  |   |
| 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/<br>Door/<br>Block No.       Name of<br>Premises /<br>Building /<br>Village       Road/<br>Street/Post<br>office       Area/<br>Locality       Town/<br>City/<br>District       State       Country/<br>Region       PIN<br>Code       ZIP Code       ZIP Code       Area/<br>Code       Town/<br>City/<br>District       State       Town/<br>Code       V       <   | 47  | i        | amo                 | unt)       |                                   |                                   | i the person, i   |                 |            |                |            | NS. 1 Id |                  |           |   |
| SI.<br>No.       Name       Flat/<br>Door/<br>Block No.       Name of<br>Premises /<br>Block No.       Road/<br>Street/Post<br>office       Area/<br>Locality       Town/<br>City/<br>District       State       Country/<br>Region       PIN<br>Code       ZIP Code       ZIP Code       Area/<br>Code         iii.       Others (amounts less than Rs. 1 lakh)       Image  |   |          |                     |            | -                                 |                                   |   |                 |            | -              |            |          |                  | Amount    |   |
| SI.<br>No.     SI.<br>No.     Flat/<br>Door/<br>Block No.     Premises /<br>Building /<br>Village     Road/<br>Street/Post<br>office     Area/<br>Locality     Town/<br>City/<br>District     State     Country/<br>Region     PIN<br>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                           |   |                 |            |                |            |          |                  |           |   |
|   |   | <br>iii. | No.                 | rs (amo    |                                   |                                   |   |                 |            |                | 47iii      |          |                  | 0         |   |
|   |   |          | No.<br>Othe         |            | ounts less that                   | an Rs. 1 lakh)                    |   |                 |            |                |            |          |                  | 0         |   |
| 49 Other provisions 49  | 48  | iv.      | No.<br>Othe<br>Tota | I Bad De   | ounts less tha<br>ebt (47i (All F | an Rs. 1 lakh)<br>PAN) + 47ii + 4 |   |                 |            |                |            |          |                  |           |   |

|                     | 50 |       | t before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii<br>ii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)] | 50    | 8,14,359 |
|---------------------|----|-------|---|-------|----------|
| (0                  | 51 | Inter | /1  |       |          |
| PROFIT<br>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<br>(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<br>AND APPROPRIATIONS | 54   | Provis   | sion for o  | current tax.   |   |  |  | 54   | 0  |
| PROVISIONS FOR TAX<br>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<br>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.<br>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<br>No. of goods<br>carriage<br>(1)  | Whether owned/<br>leased/hired  | Tonnage<br>Capacity<br>of goods<br>carriage(in MT)   | Number of months for<br>which goods carriage<br>owned / leased / hired<br>assessee   | r @<br>e was in<br>d by or<br>or<br>be<br>hig  | esumptive income u/s 44AE for<br>e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher   |
| PRES                                     |      | i  |   | No. of goods   |   | Capacity<br>of goods   | which goods carriage<br>owned / leased / hire  | r (@<br>e was in<br>d by or<br>or<br>be  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher  |
| PRES                                     |      |  | Total   | No. of goods<br>carriage<br>(1)  | leased/hired  | Capacity<br>of goods<br>carriage(in MT)<br>(3)   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)  | r @<br>e was in<br>d by or<br>be<br>hig<br>(5)   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher  |
| PRES                                     |      | i  | Total   | No. of goods<br>carriage<br>(1)<br>presumptive income  | leased/hired  | Capacity<br>of goods<br>carriage(in MT)<br>(3)   | which goods carriage<br>owned / leased / hired<br>assessee   | r @<br>e was in<br>d by or<br>or<br>be<br>hig  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher  |
| PRES                                     |      | ii<br>Note:<br><i>hired</i> a  | Total<br>Total p<br>Point o<br>If the p   | No. of goods<br>carriage<br>(1)<br>presumptive income<br>63(i)<br>rofits are lower than<br>me during the year  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S   | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>c.44AE or the number   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)  | r @<br>e was in<br>d by or<br>or<br>be<br>hig<br>(5)<br>63ii<br>ed / leased  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0  |
| PRES                                     |      | ii<br>Note:<br>hired a<br>tax au   | Total<br>Total p<br>Point 6<br>If the p.<br>at any ti<br>udit unde  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>63(i)<br>rofits are lower than<br>me during the year<br>er 44AB   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>:.44AE or the number<br>t is mandatory to main   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts   | e was in or or be hig (5)<br>63ii<br>e d / leased  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0  |
| PRES                                     | 64   | ii<br>Note:<br>hired a<br>tax au   | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>63(i)<br>rofits are lower than<br>me during the year<br>er 44AB<br>BOOKS OF ACCO  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to main<br>S OR PROFESSION  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts   | e was in or or be hig (5)<br>63ii<br>e d / leased  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>pher<br>0<br>0  |
| PRES                                     | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo                                    | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>us year   | No. of goods<br>carriage<br>(1)<br>presumptive income<br>63(i)<br>rofits are lower than<br>me during the year<br>er 44AB   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe   | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>:44AE or the number<br>t is mandatory to main<br>G OR PROFESSION<br>ession   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts   | e was in or or be hig (5)<br>63ii<br>e d / leased  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>pher<br>0<br>0  |
| PRES                                     | 64   | ii<br>Note:<br>hired a<br>tax au   | Total<br>Total p<br>Point 6<br>If the p<br>at any tin<br>dit unde<br>GULAR<br>us year<br>FOR A  | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>63(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe   | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>:44AE or the number<br>t is mandatory to main<br>G OR PROFESSION<br>ession   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts   | e was in or or be hig (5)<br>63ii<br>e d / leased  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>pher<br>0<br>0  |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo                                    | Total<br>Total p<br>Point 6<br>If the p<br>at any tin<br>dit unde<br>GULAR<br>us year<br>FOR A<br>Gross   | No. of goods<br>carriage<br>(1)<br>presumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>44AE or the number<br>t is mandatory to mail<br>COR PROFESSION<br>ession   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>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<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>1/<br>a<br>he following information for<br>0  |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo                                    | Total<br>Total p<br>Point 6<br>If the p<br>at any tin<br>dit unde<br>GULAR<br>us year<br>FOR A  | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payee   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to ma<br>S OR PROFESSION<br>ession  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing  | r @<br>a was in or or be hig (5) 63ii ed / leased case of and have book of the second s  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>1/<br>a<br>he following information for   |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo                                    | Total<br>Total p<br>Point 6<br>If the p<br>at any tin<br>dit unde<br>GULAR<br>us year<br>FOR A<br>Gross   | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payee   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye                          | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to ma<br>S OR PROFESSION<br>ession  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>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<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>1/<br>a<br>he following information for<br>0  |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo                                    | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>us year<br>FOR A<br>Gross<br>1  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>63(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payee<br>system received o<br>Any other mode  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye                          | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to ma<br>S OR PROFESSION<br>ession  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing  | r e was in or or be hig or 63ii 63ii 75, furnish t   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>pher<br>0<br>0<br>1/<br>a<br>he following information for<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                    |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A                        | Total<br>Total p<br>Point (<br>If the p.<br>at any tii<br>dit unde<br>GULAR<br>us year<br>FOR A<br>Gross<br>1<br>2  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system received of<br>Any other mode<br>profit   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye                          | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to ma<br>S OR PROFESSION<br>ession  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>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<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>0<br>1/<br>a<br>he following information for<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B                   | Total<br>Total p<br>Point 6<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>US year<br>FOR A<br>Gross<br>1<br>2<br>Gross  | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system received o<br>Any other mode<br>profit<br>ses   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye                          | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to ma<br>S OR PROFESSION<br>ession  | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing  | k mass of the mass   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>0<br>1/<br>a<br>he following information for<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B<br>C              | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>us year<br>FOR A<br>Gross<br>1<br>2<br>Gross<br>Expen<br>Net pr   | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system received o<br>Any other mode<br>profit<br>ses   | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye<br>r other prescribed e  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>: 44AE or the number<br>t is mandatory to man<br>S OR PROFESSION<br>ession<br>S<br>ee bank draft or ban<br>lectronic modes bef   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing  | k mass of the second se   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |
| NO ACCOUNT CASE PRES                     | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B<br>C<br>D         | Total<br>Total p<br>Point (<br>If the p<br>at any ti<br>idit unde<br>GULAR<br>us year<br>FOR A<br>Gross<br>1<br>2<br>Gross<br>Expen<br>Net pr<br>FOR A                                  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payee<br>system received of<br>Any other mode<br>profit<br>ses<br>ofit<br>ASSESSEE CARRY<br>receipts (a1 + a2)  | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c payer<br>r other prescribed e | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>44AE or the number<br>t is mandatory to mail<br>COR PROFESSION<br>consistion<br>Construction of the second<br>construction of the second<br>co   | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing<br>ore specified date                          | k mass of the second se   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B<br>C<br>D<br>(ii) | Total<br>Total p<br>Point (<br>If the p<br>at any ti<br>idit unde<br>GULAR<br>us year<br>FOR A<br>Gross<br>1<br>2<br>Gross<br>Expen<br>Net pr<br>FOR A                                  | No. of goods<br>carriage<br>(1)<br>presumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>of 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system received of<br>Any other mode<br>profit<br>ses<br>ofit<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed                         | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye<br>r other prescribed e  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>44AE or the number<br>t is mandatory to ma<br>COR PROFESSION<br>COR PROFESSI | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing<br>ore specified date<br>k electronic clearing | r e was in or or be hig or   | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>pher<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B<br>C<br>D<br>(ii) | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>US year<br>FOR A<br>Gross<br>1<br>2<br>Gross<br>1<br>2<br>Gross<br>Expen<br>Net pr<br>FOR A<br>Gross<br>1 | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system received o<br>Any other mode<br>profit<br>SSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payed<br>system or other pr                    | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye<br>r other prescribed e  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>44AE or the number<br>t is mandatory to ma<br>COR PROFESSION<br>COR PROFESSI | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing<br>ore specified date<br>k electronic clearing | k mass<br>k wass<br>d by<br>d by<br>d by<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>function<br>fu | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>gher<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   |
|  | 64   | ii<br>Note:<br>hired a<br>tax au<br>IF RE<br>previo<br>(i)<br>A<br>B<br>C<br>D<br>(ii) | Total<br>Total p<br>Point (<br>If the p<br>at any tii<br>dit unde<br>GULAR<br>US year<br>FOR A<br>Gross<br>1<br>2<br>Gross<br>Expen<br>Net pr<br>FOR A<br>Gross                         | No. of goods<br>carriage<br>(1)<br>oresumptive income<br>53(i)<br>rofits are lower than<br>me during the year<br>or 44AB<br>BOOKS OF ACCO<br>2020-21 in respect<br>ASSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payer<br>system received of<br>Any other mode<br>profit<br>SSESSEE CARRY<br>receipts (a1 + a2)<br>Through a/c payer<br>system or other pr<br>Any other mode | leased/hired<br>(2)<br>from goods carriag<br>prescribed under S<br>exceeds 10, then , in<br>UNT OF BUSINESS<br>of business or profe<br>ING ON BUSINESS<br>e cheque or a/c paye<br>r other prescribed e  | Capacity<br>of goods<br>carriage(in MT)<br>(3)<br>e u/s 44AE [total of<br>44AE or the number<br>t is mandatory to ma<br>COR PROFESSION<br>COR PROFESSI | which goods carriage<br>owned / leased / hired<br>assessee<br>(4)<br>column (5) of table at<br>er of goods carriage own<br>aintain books of accounts<br>I ARE NOT MAINTAINED<br>k electronic clearing<br>ore specified date<br>k electronic clearing | ka was<br>a was<br>a by<br>by<br>by<br>cor<br>be<br>hig<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>cor<br>be<br>hig<br>cor<br>cor<br>cor<br>cor<br>cor<br>cor<br>cor<br>cor<br>cor<br>cor  | e goods carriage (Computed<br>Rs.1000 per tone per month<br>case tonnage exceeds 12MT,<br>else @ Rs.7500 per month)<br>the amount claimed to have<br>en actually earned, whichever is<br>ther<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>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>_</b> |                            |          |
|                   |        | 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)]<br>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<br>m | Amount of bad and doubtful debts [36(1)(vii)]<br>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<br>Expenditure of capital nature [37(1)]          | 7a       | 0                          | `        |
|                   |        | a<br>b | Expenditure of personal nature [37(1)]   | 7a<br>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<br>Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of  |            |   |
|    | b      | Chapter XVII-B<br>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<br>h | Total amount allowable under section 43B (total of 10a to 10g)   | 10g<br>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-<br>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<br>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<br>stock                           | Purchase during the previous year             |                                      | Sales<br>during the<br>previous<br>year | Closing<br>stock                        | Shortage/ e            | xcess, if any                  |  |
| Ш<br>С       | b.     | In the  | case  | of a manufac       | cturing conc     | ern - Raw Ma                               | terials                                       | M                                    |   |   |                        |                                |  |
| QUANTITATIVE | SI.No. | Item Na | ame   | Unit of<br>measure | Opening<br>stock | Purchase<br>during the<br>previous<br>year | Consumption<br>during the<br>previous<br>year | Sales during<br>the previous<br>year | Closing<br>stock                        | Yield<br>Finished<br>Products           | Percentage<br>of yield | Shortage/<br>excess, if<br>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<br>stock                           | Purchase<br>during the<br>previous<br>year    | Quantity mar<br>during the pr        |   | Sales<br>during the<br>previous<br>year | Closing<br>stock       | Shortage/<br>excess, if<br>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<br>Note: Ens<br>Natu<br>Iet Salary<br>Deduction<br>a<br>b<br>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<br>SCHIM N             | MEDINIPUR  | State<br>32 - West Bengal  |                                  |               |        | Pin Code / Zip<br>Code<br>721101         | Owner of<br>Property<br>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.<br>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]<br>Out<br>f Occupied<br>emed let out             | SI.<br>No.                     | Name of Ten  | ant(s) (if let out)  | PAN/ Aa<br>Tenant(s<br>(Please s | ,             |        | PAN/TAN of <sup>7</sup><br>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<br>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<br>referred to in schedu<br>Furnishing of PAN of | come o<br>le PTI w<br>f tenant | f the specified µ<br>vhile computing<br>is mandatory, il | persons referred to in(spouse<br>the income under this head.<br>f tax is deducted under section<br>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 <sub>Oh</sub> |                               |
|          | 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<br>4AE/44B/44BB/4  |  | ed to in section<br>4DA (drop down to be provided)                           | 4a              |                               |
|          |                     | SI.No. Secti  | ion  |  |  |                 | Amoui                         |
|          |                     | i 44AD  | )  |  |  | 4ai             |                               |
|          |                     | ii 44AD   | DA   |  |  | 4aii            |                               |
|          |                     | iii 44AE  | <b>_</b>   |  |  | 4aiii           |                               |
| _        |                     | iv 44B  |  |  |  | 4aiv            |                               |
|          |                     | v 44BE  | 3  |  |  | 4av             |                               |
| 5        |                     | vi 44BE   | 3A   |  |  | 4avi            |                               |
| )<br>_   |                     | 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<br>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<br>8b            | Expenses debited disallowed u/s 1   | 14A (16 of Part A  |  | 8b)  | 9               |                               |
|          |                     | disallowed u/s 1  | 14A (16 of Part A<br>+ 7c + 7d + 7e +  | 7f + 8a +  | ,  |                 |                               |
|          | 8b                  | disallowed u/s 1  | + 7c + 7d + 7e +   | 7f + 8a +  |  | 10              | 8,14,35                       |
|          | 8b<br>9             | disallowed u/s 1<br>Total (7a + 7b +<br>Adjusted profit d   | + 7c + 7d + 7e +<br>or loss (6+9)  |  | profit and loss account  | 10<br>11        |                               |
|          | 8b<br>9<br>10       | disallowed u/s 1<br>Total (7a + 7b +<br>Adjusted profit of<br>Depreciation an   | + 7c + 7d + 7e +<br>or loss (6+9)  | lebited to   | profit and loss account  |                 | 8,14,35                       |
|          | 8b<br>9<br>10<br>11 | disallowed u/s 1<br>Total (7a + 7b +<br>Adjusted profit of<br>Depreciation an<br>Depreciation all   | + 7c + 7d + 7e +<br>or loss (6+9)<br>ad amoritisation of<br>lowable under In<br>reciation allowab                                  | lebited to<br>come-tax                             | profit and loss account  | 11              |                               |
|          | 8b<br>9<br>10<br>11 | disallowed u/s 1       Total (7a + 7b +       Adjusted profit d       Depreciation an       Depreciation all       i     Depreciation all         | + 7c + 7d + 7e +<br>or loss (6+9)<br>ad amoritisation of<br>owable under In<br>reciation allowab<br>edule-DEP)                     | lebited to<br>come-tax<br>le under s               | profit and loss account<br>Act<br>section 32(1)(ii) and 32(1)(iia) (item 6 c | 11              |                               |
|          | 8b<br>9<br>10<br>11 | disallowed u/s 1<br>Total (7a + 7b +<br>Adjusted profit of<br>Depreciation an<br>Depreciation all<br>i Depr<br>sche<br>ii Depr                    | + 7c + 7d + 7e +<br>or loss (6+9)<br>ad amoritisation of<br>lowable under In<br>eciation allowab<br>edule-DEP)<br>eciation allowab | debited to<br>come-tax<br>le under s<br>le under s | profit and loss account<br>Act<br>section 32(1)(ii) and 32(1)(iia) (item 6 c | 11              | 3,49,78                       |
|          | 8b<br>9<br>10<br>11 | disallowed u/s 1<br>Total (7a + 7b +<br>Adjusted profit of<br>Depreciation an<br>Depreciation all<br>i Depreciation all<br>per<br>Sche<br>ii Depr | + 7c + 7d + 7e +<br>or loss (6+9)<br>ad amoritisation of<br>owable under In<br>reciation allowab<br>edule-DEP)                     | debited to<br>come-tax<br>le under s<br>le under s | profit and loss account<br>Act<br>section 32(1)(ii) and 32(1)(iia) (item 6 c | f 12i           | 8,14,35<br>3,49,78<br>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)<br>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<br>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<br>allowable (including income from salary, commission, bonus and interest fr<br>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<br>amount debited to profit and loss account (item X(4) of Schedule ESR) (if<br>amount deductible under section 35 or 35CCC or 35CCD is lower than am<br>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<br>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<br>ified business (35 + 36viii)                   | ion other than speculative business   | 37     | 4,64,578                                |
|     | 38                 | and spec<br>7B or 8 is    | ified business after applying rule   | sion other than speculative business<br>7A, 7B or 8, if applicable (If rule 7A,<br>e as in 37) (If loss take the figure to 2i<br>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<br>(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) (<br>CFL)   | (if loss, take the figure to 7xv of   | C49    | 0                                       |
|     | 50                 | Relevant<br>business      |  | on 35AD which covers the specified  | C50    |   |
| D   |                    | chargeable<br>on' (A38+B4 | under the head 'Profits and gains<br>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<br>this column only if figure is<br>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<br>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            | <b>W</b> )   | 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<br>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<br>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<br>out of 7 | eration or other realizations during the year<br>7   | 0                   | 0                    | 0                  | 0               |
| ANT /                               | 9        |                    | t on which depreciation at half rate to be<br>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<br>ing year' on asset put to use for less than<br>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<br>ent of succession, amalgamation, demerger<br>ut of column 17) | 0                   | 0                    | 0                  | 0               |
|                                     | 19       | Expend<br>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 -<br>(enter negative only if block ceases to exist)              | 0                   | 0                    | 0                  | 0               |
|                                     | 21       |                    | down value on the last day of previous year<br>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<br>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<br>rate to be allowed (3 + 4 - 5) (enter 0, if<br>result in negative)                         | , W         |             | -55 JO            | 0              | 13,99,661              | 0                    | 0          |
| <b>\SSE</b>                  | 7       | Additions for a period of less than 180 days in the previous year  | INC         | 0 8         | <b>6</b> 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<br>rate to be allowed (7 -8) (enter 0, if<br>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<br>allowable in the event of succession,<br>amalgamation, demerger etc. (out of<br>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<br>+ 8 -3-4 -7 -16) (enter negative only if<br>block ceases to exist)                      |             | 0           | 0                 | 0              | 0                      | 0                    | 0          |
|                              | 18      | Written down value on the last day of<br>previous year (6 + 9 - 12) (enter 0 if<br>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<br>eferred to in section (1) | Amount, if any, debited to profit<br>and loss account (2) | Amount of deduction<br>allowable (3) | Amount of deduction in<br>excess of the amount<br>debited to profit and loss<br>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<br>C<br>C           |
|--|-----------------------|
| NITE         case of more than one buyer, please indicate the respective percentage share and amount.           2         From slump sale         2a           a         Full value of consideration         2b           c         Short term capital gains from slump sale(2a-2b)         A2c           c         Short term capital gains from slump sale(2a-2b)         A2c           a         STCC on transactions on which securities transaction tax (STT) is paid         A4a           a         STCC on transactions on which securities transaction tax (STT) is not paid         A4b           a         STCC on transactions on which securities transaction tax (STT) is not paid         A4a           b         Fair market value of unquoted shares of a company other than quoted shares, enter the following details         a           a         Full value of consideration in respect of securities adpetid as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii         Full value of consideration in respect of securities other than quoted shares         Saii           b         Fair market value of unquoted shares detains adpetid as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii         Cost of langrowement without indexation         bi           b         ii         Cost of langrowement without indexation         bii         bii           b         ii         Cost of l   | C<br>C<br>C           |
| 2         From slame         2a           a         Full value of consideration         2a           b         Net worth of the under taking or division         2b           c         Short term capital gains from slump sale(2a-2b)         Acc           a         For NON-RESIDENT, not being an FUI-from sale of shares or debentures of an Indian company (to be computed with for adjustment under first proviso to section 43)         Ada           a         STCCG on transactions on which securities transaction tax (STT) is paid         Ada           b         STCCG on transactions on which securities transaction tax (STT) is not paid         Ada           a         STCCG on transactions on which securities transaction tax (STT) is not paid         Ada           a         STCC on transactions on which securities transaction tax which transfer         Sale           b         Fail value of consideration in respect of unquoted shares         Sale           c         Full value of consideration in respect of unquoted shares         Sali           d         Cost of Improvement without indexation         bi         Sali           iii         Total (c+ ii i i iiii)         Sci         Sci  | C<br>C                |
| a         Full value of consideration         2a           b         Nett worth of the under taking or division         2b           c         Short term capital gains from slump sale(2a/2b)         Azc           c         For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with for adjustment under first proviso to section 48)         Ata           a         STCC on transactions on which securities transaction tax (STT) is paid         A4a           b         STCC on transactions on which securities transaction tax (STT) is paid         A4a           b         STCC on transactions on which securities transaction tax (STT) is paid         A4a           a         Full value of consideration in respect of unquoted shares, enter the following details         a           a         Full value of consideration in respect of unquoted shares appended shares         Saia           c         Full value of consideration in respect of unquoted shares appended shares         Saia           i         Cost of acquisition without indexation         bi         ii           ii         Cost of acquisition without indexation         bi         bii           iii         Cost of acquisition without indexation         bi         bii           iii         Cost of acquisition without indexation         bi         bii   | C<br>C                |
| c         Short term capital gains from slump sale(2a·2b)         A2c           For NON-RESIDENT, not being an FLI- from sale of shares or debentures of an Indian company (to be computed with for<br>a STCG on transactions on which securities transaction tax (STT) is paid         A4a           a         STCG on transactions on which securities transaction tax (STT) is paid         A4a           b         STCG on transactions on which securities transaction tax (STT) is paid         A4a           a         IO In case securities sold include shares of a company other than quoted shares, enter the following details         a           a         Full value of consideration in respect of unquoted shares, enter the following details         a           a         Full value of consideration in respect of securities other than unquoted shares         Saili           ii         Full value of consideration in respect of securities other than unquoted shares         Saili           iii         Full value of consideration in respect of securities other than unquoted shares         Saili           iii         Full value of consideration in respect of securities other than unquoted shares         Saili           iii         Total (ic + ii)         Saili         Saili           Deductions under section 48         i         Cost of acquisition without indexailon         bi           iii         Cost of acquisition without indexailon         bii         Sa   | C                     |
| 4         For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with for adjustment under first proviso to section 48)         A           4         a STCC on transactions on which securities transaction tax (STT) is not paid         A4a           b STCG on transactions on which securities (their than those at A3) by an FII & per section 115AD         A4b           a (i)         In case securities sold include shares of a company other than quoted shares, enter the following details         Sala           a Full value of consideration in respect of unquoted shares adopted shares, enter the following details         Sala           b         Fair market value of unquoted shares adopted shares adopted shares.         Sala           c         Full value of consideration in respect of unquoted shares.         Sali           iii         Total (c + ii)         Sali         Sali           iiii         Cost of acquisition without indexation         bi         bi           iii         Cost of acquisition without indexation         bi         biv           c         Balance (Gaii: biv)         Sc         Sc           c         Balance (Gaii: biv)         Sc         Sc           c         Balance (Gaii: biv)         Sc         Sc           c         Balance (Gaii: biv)         Sc         Sc <td< td=""><td>-</td></td<>   | -                     |
| 4         aigustment under first proviso to section 48)         4           a         STCG on transactions on which securities transaction tax (STT) is not paid         A4b           a         STCG on transactions on which securities transaction tax (STT) is not paid         A4b           a         (i)         In case securities (other than those at A3) by an FII as per section 115AD           a         (i)         In case securities (other than those at A3) by an FII as per section 50cA for the following details           b         Fair market value of unquoted shares determined in the prescribed manner         5aib           b         Fair market value of consideration in respect of unquoted shares adopted as per section 50cA for the purpose of Capital Gains (higher 0 a or b)         5aii           ii         Full value of consideration in respect of securities other than unquoted shares         5aii           iii         Cost of acquisition without indexation         bi         5aii           b         iii         Cost of furprovement without indexation         biv         5c           c         Balance (Saii - biv)         5c         5c         5c           c         Balance (Saii - biv)         5c         5c         5c           c         Balance (Saii - biv)         5c         5c         5c           c         Balance (Saiii - biv) </td <td>reign exchange</td>   | reign exchange        |
| 4         a         STCG on transactions on which securities transaction tax (STT) is paid         A4a           b         STCG on transactions on which securities transaction tax (STT) is not paid         A4b           a         (i)         In case securities (other than those at A3) by an FII as per section 115AD           a         (i)         In case securities sold include shares of a company other than quoted shares. enter the following details           a         Full value of consideration received/receivable in respect of unquoted shares. Sold for the purpose of Capital Gains (higher d a or b)         iii         Full value of consideration in respect of securities other than unquoted shares. Solii         Solii           5         iii         Full value of consideration in respect of securities other than unquoted shares. Soliii         Soliii           6         iii         Full value of consideration in respect of securities other than unquoted shares. Soliii         Soliii           6         Deductions under section 48         iii         Cost of acquisition without indexation         bii           iii         Cost of acquisition without indexation         bii         bii         bii           iii         Cost of acquisition without indexation         biv         c           6         Balance (Gaiii - biv)         5c         c           c         Cost of dacquisition without indexation   |                       |
| a         STCC on transactions on which securities transaction tax (STT) is paid         A4a           b         STCC on transactions on which securities transaction tax (STT) is paid         A4b           a         (i)         In case securities (other than those at A3) by an FII as per section 115AD         a           a         (ii)         In case securities sold include shares of a company other than quoted shares, enter the following details         Saia           b         Fair market value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         Saiii           iii         Full value of consideration in respect of securities other than unquoted shares         Saiii           iiii         Total (ic + ii)         Saiii         Saiiii           iiii         Total (ic + ii)         Saiiii         Saiiii           iiiii         Cost of acquisition without indexation         bi         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |                       |
| 6         For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD         i           a         (i)         In case securities sold include shares of a company other than quoted shares, enter the following details         i           a         Full value of consideration received/receivable in respect of unquoted shares         5aic         5aic           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)         5aiii         5aiii           ii         Full value of consideration in respect of securities other than unquoted shares         5aiii         5aiii           iii         Cost of acquisition without indexation         bi         iii         5aiii           b         Expenditure wholly and exclusively in connection with transfer         biii         biii           iv         Total (i + ii + iii)         biv         c         balance (Saiii - biv)           c         Balance (Saiii - biv)         biv         c         c           c         Balance (Sa  | C                     |
| 6         (i)         In case securities sold include shares of a company other than quoted shares, enter the following details         a         Full value of consideration received receivable in respect of unquoted shares         Sala           0         Fair market value of unquoted shares determined in the prescribed manner         Sala           0         Fair market value of unquoted shares dopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         Sali           1         Full value of consideration in respect of securities other than unquoted shares         Sali           1         Full value of consideration in respect of securities other than unquoted shares         Sali           1         Full value of consideration in respect of securities other than unquoted shares         Sali           1         Cost of acquisition without indexation         bi           1         Cost of acquisition without indexation         bii           1         Cost of acquisition without indexation         biv           c         Balance (Sali - biv)         Total ('+ ii + ii)         biv           c         Balance (Sali - biv)         Total ('- ti + ii ii)         biv           c         Balance (Sali - biv)         So to the disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior         for           c         Bot Fair market value of consideration nece   | C                     |
| 6              i   |                       |
| 6         b         Fair market value of unquoted shares determined in the prescribed manner         5aib           7         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)         5aii           8         ii         Full value of consideration in respect of securities other than unquoted shares         5aii           9         Deductions under section 48         5aiii         5aiii           10         Cost of acquisition without indexation         bii         5biii           11         Cost of Improvement without indexation         bii         5c           11         Evapenditure wholly and exclusively in connection with transfer         biii         5c           1         Cost of acquisition without indexation         bii         bii           1         Toral (i + ii + iii)         biv         5c           2         Balance (Gaii - biv)         Sc         5c           3         Full value of consideration receiveable in respect of unquoted shares         <   |                       |
| 6         Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         5aic           7         ii         Full value of consideration in respect of securities other than unquoted shares         5aii           6         iii         Cost of acquisition without indexation         bi           b         iii         Cost of acquisition without indexation         bi           c         Balance (Saiii - bin)         5c         5c           c         Balance (Saiii - bin)         5c         5c           d         Is cost of acquisition without indexation         biv         5c           d         Cost of Improvement without indexation         biv         5c           d         Balance (Saiii - bin)         5c         5c           d         Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior         5c           d         to record date and dividend/income/bonus units are received, then loss arising out of sale of such scale sc   | C                     |
| 6<br>iii Full value of consideration in respect of securities other than unquoted shares 5aii<br>iii Total (ic + ii) 5aiii            5<br>iii Cost of acquisition without indexation<br>beductions under section 48            6<br>iii Cost of acquisition without indexation<br>bii   | C                     |
| 6         ii         Full value of consideration in respect of securities other than unquoted shares         5aii           5         iii         Total (ic + ii)         5aiii           b         iii         Cost of acquisition without indexation         bi           iii         Cost of acquisition without indexation         bii         biii           iii         Cost of acquisition without indexation         bii         biii           iv         Total (i + ii + iii)         biv         5c           c         Balance (5aiii - biv)         5c         5d           d         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)         sc         Sd           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         6aii         6aii           i         In case assets sold include shares of a company other than quoted shares, enter the following details         6aii           a         Full value of consideration received/receivable in respect of unquoted shares         6aii           ii         Total (ic + ii)         aiii         aiiii           iiii         Full value of consideration in respect of asse  | C                     |
| 6         iii         Total (ic + ii)         5aiii           5         iii         Cost of acquisition without indexation         bi           iii         Cost of acquisition without indexation         bii           iii         Expenditure wholly and exclusively in connection with transfer         biii           iv         Total (i + ii + iii)         biv         5c           c         Balance (5aiii - biv)         5c         5c           d         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           a         (i)         In case assets sold include shares of a company other than quoted shares, enter the following details           a         iii         From sale of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         6aii           iiii         Full value of consideration in respect of assets other than unquoted shares         aiii           iiii         Cost of acquisition without indexation         bii           iiii         Full value of consideration in respect of assets other than unquoted shares         aiii           b         Fair market value of  | 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           c         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         5d           d         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)         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 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           b         Fair market value of unquoted shares datermined in the prescribed manner         6aib         6aic           c         Full value of consideration in respect of a assets other than unquoted shares         aiii         aiii           iii         Total (ic + ii)         aiii         aiii         aiii         bi           iii         Cost of acquisition without indexation         bi         bi         bi         bi         bi <td< td=""><td>C</td></td<>  | C                     |
| 6         i         Cost of acquisition without indexation         bi           iii         Cost of Improvement without indexation         bii           iv         Total (1 + ii + iii)         biv           c         Balance (5aiii - biv)         5c           d         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         Full value of consideration received/receivable in respect of unquoted shares         6aia           i         iii         Total (i c + ii)         aiii         faia           a         Full value of consideration in respect of assets other than unquoted shares         6aia           i         Full value of consideration in respect of assets other than unquoted shares         aiii           iii         Total (i c + ii)         aiii         faia           iii         Total (i c + ii)         aiii         faia           iii         Cost of acquisition without indexation         bi         faii           iii         Cost of acquisition without indexation         bi         bii   |                       |
| 6         iii Expenditure wholly and exclusively in connection with transfer         biii           iv Total (i + ii + iii)         biv           c         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<br>to record date and dividend/income/bonus units are received, then loss arising out of sale of such<br>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           a         (i)         In case assets other than at A1 or A2 or A3 or A4 or A5 above         a           a         Fill value of consideration received/receivable in respect of unquoted shares, enter the following details         6aia           b         Fair market value of unquoted shares determined in the prescribed manner         6aib           iii         Full value of consideration in respect of unquoted shares adopted as per section 50CA for the<br>purpose of Capital Gains (higher of a or b)         6aic           iii         Total (ic + ii)         aiii         aiii           iii         Full value of consideration in respect of assets other than unquoted shares         aiii           iii         Cost of acquisition without indexation         bi         bii           iii         Cost of acquisition without indexation         bii <td>C</td>   | C                     |
| 6         iv         Total (i + ii + iii)         biv           c         Balance (5aiii - biv)         5c           d         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           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           iii         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)         aiii         aiiii           iiii         Total (ic + ii)         aiiii         aiiii         aiiii           b         Full value of consideration in respect of assets other than unquoted shares         aiiii         aiiii           iiii         Total (ic + ii)         aiiii         aiiii         aiiii         aiiii           c         Cost of acquisition without indexatio   | C                     |
| 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<br>to record date and dividend/income/bonus units are received, then loss arising out of sale of such<br>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<br>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                     |
| 6         Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior<br>to record date and dividend/income/bonus units are received, then loss arising out of sale of such<br>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 oth include shares of a company other than quoted shares, enter the following details         6aia           a         Full value of consideration received/receivable in respect of unquoted shares and part of a consideration in respect of unquoted shares adopted as per section 50CA for the<br>purpose of Capital Gains (higher of a or b)         6aic           iii         Full value of consideration in respect of assets other than unquoted shares         aiii           iiii         Total (ic + ii)         aiiii           b         Fair market value of consideration in respect of assets other than unquoted shares         aiii           iiii         Total (ic + ii)         aiiii         aiiii           b         Iii         Full value of consideration in respect of assets other than unquoted shares         aiii           iiii         Total (ic + ii)         aiiii         aiiii         aiiii           c         Cost of acquisition without indexation         bi         bi  | C                     |
| 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/<br>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                     |
| a         (i)         In case assets sold include shares of a company other than quoted shares, enter the following details           a         Full value of consideration received/receivable in respect of unquoted shares         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         Full value of consideration in respect of assets other than unquoted shares         aii           iii         Total (ic + ii)         aiii           iii         Total (ic + ii)         aiii           b         Io         Cost of acquisition without indexation         bi           bii         Io         Cost of Improvement without indexation         bii           iii         Cost of Improvement without indexation         bii         biii           iv         Total (i + ii + iii)         biv         6c           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 arising out of sale of such asset to be ignored (Enter positive value only)         6e           e   |                       |
| 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/<br>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/<br>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/<br>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/<br>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/<br>acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss<br>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/<br>acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 6d<br>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<br>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                           | <b>)</b>  |                            |                        |            | 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<br>& Code                  | Article of<br>DTAA                      | Rate as<br>per Treaty<br><i>(enter</i><br><i>NIL, if not</i>  | Whether TRC obtained (Y/N) | Section of<br>I.T. Act |            | s per       | Applicable rate [low<br>(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<br>b |                  |                        | or division                             |   |   |                            |                        |            | 2a<br>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<br>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<br>eration received/i |   |   | -                          |                        | wing deta  | alls<br>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.<br>Act | (6)      | or (9)]                   |
|          |        |           | which included  |                        |   | NIL, if not<br>chargeable) |                    |                | ACI             |          |                           |
| (1)      |        | (2)       | (3)   | (4)                    | (5)   | (6)                        | (7)                | (8)            | (9)             | (10      | וו                        |
|          | à      |           |   | chargeable to tax as   |   | (0)                        | (1)                | (0)            | (3)<br>B13a     | (10      | 0                         |
|          | 2<br>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              |                 |          |                           |
| <b></b>  |        |           | <b>-</b>  | 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  | )              |                 |          |                           |
| <b></b>  |        |           |   | 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<br>nal asset   | Cost of ne house      | ew residential                           | Date of pure<br>construction<br>residential h              | of new                  | -                    | posited in<br>ins Accounts<br>efore due date | Amount of claimed | deduction   |
|------------|---|--|---------------|---|-----------------------|--|--|-------------------------|----------------------|--|-------------------|---|
|            | f   |  |               |   |                       |  |  | claimed u/s 5           | 4G                   |  |                   |   |
|            | S   | l. No.                                     | origir        | of transfer of<br>nal asset from<br>n area  | incurred f            | expenses<br>or purchase<br>uction of new | Date of pure<br>construction<br>in an area o<br>urban area | of new asse             | Capital Ga           | posited in<br>ins Accounts<br>efore due date | Amount of claimed | deduction   |
|            | g   |  |               |   | i. In                 | / 🛛                                      | Deduction c  | laimed u/s 54           | GA                   |  |                   |   |
|            | s   | l. No.                                     | origir        | of transfer of<br>nal asset from<br>n area  | incurred f            | expenses<br>or purchase<br>uction of new | Date of pure<br>construction<br>in SEZ                     | chase/<br>I of new asse |                      | posited in<br>ins Accounts<br>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<br>ginal foreign<br>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<br>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.<br>No. | Type of<br>Gain   | Type of Capital<br>Gain<br>Capital Loss to |               | of current<br>year (Fill this<br>column only<br>if computed<br>figure is<br>positive) | 15%                   | 30%                                      | applicable<br>rate   | DTAA rate               | 10%                  | 20%  | DTAA rate         | year's<br>capital<br>gains<br>remaining<br>after set off<br>(9=1-2-3-4-<br>5-6-7-8) |
|            |   |  |               | 1   | 2                     | 3  | 4  | 5                       | 6                    | 7  | 8                 | 9   |
|            | Capital<br>be set of<br>this row<br>figure of<br>negative | off (Fill<br>only if<br>ompute             | :             |   | 0                     | 0  | 0  | 0                       | 0                    | 0  | 0                 |   |
| i          |   | 15%  |               | 0   |                       | 0  | 0  | 0                       |                      |  |                   | 0   |
| ii         | Short<br>term   | 30%  |               | 0   | 0                     |  | 0  | 0                       |                      |  |                   | 0   |
| V          | capital   | Applic<br>rate                             | able          | 0   | 0                     | 0  |  | 0                       |                      |  |                   | 0   |
| '          | gain  | DTA/<br>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<br>gain   | DTAA<br>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<br>STCG r  | ires of<br>not cha                         | STCC<br>rgeab | r set off (i – ix)<br>6 in this table (A1<br>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<br>le to tax or charg   | eable at spec         |  | •  | •                       |                      | ,  | uucea by the      | amount of   |
| =          | Informa<br>Type of  |  |               | / Date  | apital gain           |  |  | Upto 15/6<br>(i)        | 16/6 to 15/9<br>(ii) | 16/9 to<br>15/12                             | 16/12 to<br>15/3  | 16/3 to 31/3<br>(v)   |
|            | Short-te<br>of schee                                      |  | -             | ains taxable at th  | e rate of 15%         | Enter value f                            | rom item 3iii  | 0                       | 0                    | (iii)<br>0                                   | (iv)<br>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<br>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<br>ection 112A                              | pany or (   | unit of ea               | quity oriented   | l fund or u  | nit of a bu   | usiness tr                | ust on v | /hich  |
|----------------------------|-----------|---------------------------|----------------------------|--------------------------------------|--|---|--------------------------|--|--|---|---------------------------|----------|--|
| Share/<br>Unit<br>Acquired | ISIN Code | Name of the<br>Share/Unit | No. of<br>Shares/<br>Units | Sale-<br>price per<br>Share/<br>Unit | Full Value of<br>Consideration (Total<br>Sale Value) (4*5) | Cost of<br>acquisition<br>without<br>indexation<br>Higher<br>of 8 & 9 | Cost of acquisition      | If the long term<br>capital asset was<br>acquired before<br>01.02.2018, -<br>Lower of 6 & 11 | Fair Market<br>Value per<br>share/unit<br>as on 31st<br>January,2018 | Total Fair<br>Market Value<br>of capital<br>asset as per<br>section 55(2)<br>(ac)- (4*10) | wholly and<br>exclusively |          | Balance (6<br>- 13) Item 5<br>(a) of LTCC<br>Schedule<br>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<br>19   | anna<br>Annait<br>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.<br>No. | Share /<br>Unit<br>Acquired | ISIN<br>Code | Name<br>of the<br>Share/Unit | No. of<br>Shares/<br>Units | Sale-<br>price per<br>Share/Unit | Full Value of<br>Consideration (Total<br>Sale Value) (4*5) | Cost of<br>acquisition<br>without<br>indexation<br>Higher of 8 & 9 | Cost of acquisition | If the long term<br>capital asset was<br>acquired before<br>01.02.2018, -<br>Lower of 6 & 11 | Fair Market<br>Value per share/ | Total Fair Market<br>Value of capital<br>asset as per<br>section 55(2)<br>(ac)- (4*10) | Expenditure<br>wholly and<br>exclusively<br>in connection<br>with transfer | Total deductions<br>(7 + 12) | Balance<br>6-13) Item 7<br>(a) of LTCG<br>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                   | <b>9</b> 0 <b>1</b>  |                                 | 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)<br>Total  |  | chargeable at   | special rate (total c   | of di to dyy)   |   | 0  |   |                         |   |
|   | d      | (i)<br>Total<br>Any of  | ther income  | chargeable at   | special rate <i>(total c</i>  | of di to dxx)   |   | 0  | 2d  |                         |   |
|   | d      | (i)<br>Total<br>Any of<br>SI.No.  | ther income<br>Nature  |   |   |   | s charaos   |  |   |                         |   |
|   | d      | (i)<br>Total<br>Any ot<br>SI.No.<br>Pass t  | ther income<br>Nature<br>hrough inco   | me in the natu  |   |   | s chargea   | 0<br>ble at special rates  | 2d  |                         |   |
|   |        | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop)  | ther income<br>Nature<br>through inco<br>down to be p  | me in the natu  |   |   | s chargea   |  | 2d<br>Amount<br>2e  |                         |   |
|   |        | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.   | ther income<br>Nature<br>hrough incon<br>down to be p<br>Nature  | me in the natu<br>provided)   | re of income from c   | other sources   |   | ble at special rates   | 2d<br>Amount  |                         |   |
|   |        | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amout  | ther income<br>Nature<br>through inco<br><i>down to be p</i><br>Nature<br>nt included in   | me in the natur<br>provided)<br>n 1 and 2 abov  | re of income from one | other sources   |   |  | 2d<br>Amount<br>2e  |                         |   |
|   | e      | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amout  | ther income<br>Nature<br>through inco<br><i>down to be p</i><br>Nature<br>nt included in   | me in the natu<br>provided)   | re of income from one | other sources   | ial rates in  | ble at special rates   | 2d<br>Amount<br>2e<br>Amount  |                         |   |
|   | e      | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amout  | ther income<br>Nature<br>through inco<br><i>down to be p</i><br>Nature<br>nt included in   | me in the natur<br>provided)<br>n 1 and 2 abov  | re of income from one | other sources   | ial rates in<br>Rate  | ble at special rates   | 2d<br>Amount<br>2e<br>Amount  |                         |   |
|   | e      | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amout  | ther income<br>Nature<br>through incod<br>down to be p<br>Nature<br>nt included in<br>of column (2)                              | me in the natu<br>provided)<br>n 1 and 2 abov<br>) of table belov<br>Item 1 &   | re of income from c<br>re, which is charged<br>v)<br>Country  | able at speci   | ial rates in<br>Rate<br>as per  | ble at special rates   | 2d<br>Amount<br>2e<br>Amount<br>2f  | Rate as per             | Applicable                              |
|   | e      | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amout  | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2)                               | me in the natu<br>provided)<br>n 1 and 2 abov<br>) of table belov<br>Item 1 &   | re of income from c<br>re, which is charged<br>v)<br>Country<br>Name &  | able at speci   | ial rates ir<br>Rate<br>as per<br>Treaty  | ble at special rates   | 2d       Amount       2e       Amount       2f       Section of                       |                         |   |
|   | e      | (i)<br>Total<br>Any ot<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amoun<br>(total of                               | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2)                               | me in the natur<br>provided)<br>n 1 and 2 abov<br>() of table below<br>Item 1 &   | re of income from c<br>re, which is charged<br>v)<br>Country<br>Name &  | able at speci<br>acticle of<br>DTAA                   | ial rates in<br>Rate<br>as per<br>Treaty<br><i>(enter</i>                               | ble at special rates   | 2d<br>Amount<br>2e<br>Amount<br>2f  | Rate as per<br>I.T. Act |   |
|   | e      | (i)<br>Total<br>Any ot<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amoun<br>(total of                               | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2)                               | me in the natur<br>provided)<br>n 1 and 2 abov<br>of table below<br>Item 1 &<br>2 in which  | re of income from c<br>e, which is charges<br>v)<br>Country<br>Name &   | able at speci<br>acticle of<br>DTAA                   | ial rates in<br>Rate<br>as per<br>Treaty<br>(enter<br>NIL, if not                       | ble at special rates<br>In India as per DTAA<br>Whether TRC<br>obtained(Y/N) | 2d<br>Amount<br>2e<br>Amount<br>2f<br>Section of                                      |                         | Applicable<br>rate [lower<br>(6)or(10)] |
|   | e      | (i)<br>Total<br>Any ot<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amoun<br>(total of<br>SI.No.                     | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2,<br>Amount of<br>income        | me in the natur<br>provided)<br>n 1 and 2 abov<br>of table below<br>Item 1 &<br>2 in which<br>included                            | re of income from c<br>re, which is charges<br>v)<br>Country<br>Name &<br>Code                                  | able at speci<br>atticle of<br>DTAA                   | ial rates in<br>Rate<br>as per<br>Treaty<br>(enter<br>NIL, if not<br>chargeable)        | ble at special rates<br>In India as per DTAA<br>Whether TRC<br>obtained(Y/N) | 2d       Amount       2e       Amount       2f       Section of I.T. Act              | I.T. Act                | rate [lower<br>(6)or(10)]               |
|   | e<br>f | (i)<br>Total<br>Any of<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amou<br>(total d<br>SI.No.                       | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2,<br>Amount of<br>income        | me in the nature<br>provided)<br>n 1 and 2 abov<br>) of table below<br>Item 1 &<br>2 in which<br>included<br>(3)                  | re of income from c<br>e, which is charged<br>v)<br>Country<br>Name &<br>Code                                   | able at speci<br>atticle of<br>DTAA                   | ial rates in<br>Rate<br>as per<br>Treaty<br>(enter<br>NIL, if not<br>chargeable)<br>(6) | ble at special rates<br>In India as per DTAA<br>Whether TRC<br>obtained(Y/N) | 2d       Amount       2e       Amount       2f       Section of<br>I.T. Act       (8) | I.T. Act<br>(9)         | rate [lower                             |
| 3 | e<br>f | (i)<br>Total<br>Any ot<br>SI.No.<br>Pass t<br>(drop<br>SI.No.<br>Amoun<br>(total of<br>SI.No.<br>(1)<br>ctions un | ther income<br>Nature<br>through inco<br>down to be p<br>Nature<br>nt included in<br>of column (2,<br>Amount of<br>income<br>(2) | me in the natur<br>provided)<br>n 1 and 2 abov<br>) of table below<br>Item 1 &<br>2 in which<br>included<br>(3)<br>57 (other than | re of income from c<br>e, which is charged<br>v)<br>Country<br>Name &<br>Code                                   | able at speci<br>able of<br>DTAA<br>5)<br>acome charg | ial rates in<br>Rate<br>as per<br>Treaty<br>(enter<br>NIL, if not<br>chargeable)<br>(6) | ble at special rates<br>In India as per DTAA<br>Whether TRC<br>obtained(Y/N) | 2d       Amount       2e       Amount       2f       Section of<br>I.T. Act       (8) | I.T. Act<br>(9)         | rate [lower<br>(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 (<br>cing income related to DTAA portion) $-3 + 4 + 5$ ) (If negative take<br>to 4i of schedule CYLA) |              | 6                 |                       |                       | 3,86,994          |
| 7  |           | ne from other sources(other than from owning race horses) (2+6)<br>, 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<br>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.<br>No. | Other Source Income  | Upto<br>15/6 | From 16/6 to 15/9 | From 16/9<br>to 15/12 | From 16/12<br>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.<br>No. | Head / Source of Income   | Income of current<br>year (Fill this column<br>only if income is zero<br>or positive) | House property loss<br>of the current year<br>set off | Business Loss (other<br>than speculation loss<br>or specified business<br>loss) of the current<br>year set off | Other sources loss<br>(other than loss from<br>owning race horses)<br>of the current year<br>set off | Current year's<br>Income remaining<br>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<br>(excluding speculation profit<br>and income from specified<br>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<br>taxable at Special Rates in<br>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<br>taxable at Special Rates in<br>India as per DTAA                                   | 0   | 0   | 0  | 0  |   |
| xiv        | Net Income from Other<br>sources chargeable at<br>Normal Applicable rates                                     | 3,86,994  | 0   | 0  |  | 3,86,99   |
| xv         | Profit from the activity of<br>owning and maintaining race<br>horses  | 0   | 0   | 0  | 0  |   |
| xvi        | Income from other sources<br>taxable at special rates in<br>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.<br>No. | Head/ Source of Income   | Income after set<br>off, if any, of current<br>year's losses as per<br>5 of Schedule CYLA) |                             | depreciation set off       | Brought forward<br>allowance under<br>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<br>speculation income and<br>income from specified<br>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<br>taxable at Special Rates in<br>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<br>taxable at Special Rates in<br>India as per DTAA          | 0  | 0                           | 0                          | 0   |   |
| xiii       | Net Income from Other<br>sources chargeable at<br>Normal Applicable rates            | 3,86,994   | 0                           | 0                          | 0   | 3,86,9  |
| xiv        | Profit from the activity of<br>owning and maintaining race<br>horses                 | 0  | 0                           | 0                          | 0   |   |
| xv         | Income from other sources<br>income taxable at special<br>rates in India as per DTAA | 0  | 0                           | 0                          | 0   |   |
| xvi        | Total of brought forward loss<br>+ 2v + 2vi + 2vii + 2viii + 2ix -                   |  | 0                           | 0                          | 0   |   |
| xvii       | Current year's income remain<br>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<br>ative business<br>Isiness                                     |  |                                      |                                    |                            |                           |   |
|-----|---|--------------|---|---------------------------|--|--|--|--------------------------------------|------------------------------------|----------------------------|---------------------------|---|
| SI  |   | sment        | Date of<br>Filing (DD-<br>MMM-<br>YYYY) | House<br>property<br>loss | Brought<br>forward<br>Business<br>Loss | Amount as<br>adjusted on<br>account of<br>opting for<br>taxation u/s<br>115BAC | Brought<br>forward<br>Business<br>Loss<br>available<br>for set off<br>during the<br>year | Loss from<br>speculative<br>Business | Loss from<br>specified<br>business | Short-term<br>capital loss | Long-term<br>Capital loss | Loss from<br>owning and<br>maintaining<br>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<br>earlier<br>losses                       | ear          |   | 0                         |  | 1  | 0  | 0                                    | 0                                  | 0                          | 0                         | 0   |
| xii | Adjustn<br>above l<br>in Sche<br>BFLA               | osses        |   | 0                         |  |  | 0  | 0                                    | 0                                  | 0                          | 0                         | 0   |
| xiv | 2021-22<br>ent yea<br>losses<br>be carri<br>forward | r<br>o<br>ed |   | 0                         |  |  | 0  | 0                                    | 0                                  | 0                          | 0                         | 0   |
| xv  | Total lo<br>Carried<br>Forward<br>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.<br>No. | Assessment<br>Year | Amount<br>of brought<br>forward<br>unabsorbed<br>depreciation | Amount as<br>adjusted on<br>account of<br>opting for<br>taxation u/s<br>115BAC | Amount of<br>depreciation set-off<br>against the current<br>year income | Balance carried<br>forward to the next<br>year | Amount of<br>brought forward<br>unabsorbed<br>allowance | Amount of<br>allowance set-off<br>against the current<br>year income | Balance Carried<br>forward to the next<br>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  |

સરાયેલ વધારે

NCOME TAX DEPARTMENT

|            | dule ICDS                 | Effect of Income Computation Disclosure Standards on profit   |               |
|------------|---------------------------|---|---------------|
| SI.<br>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.<br>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<br>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<br>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)<br>deduction in respect of | of profits of an undertaking referred to<br>[Revival of power generating plant] and<br>of profits of an undertaking referred to<br>[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<br>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<br>commercial prod<br>IB(9)] |   |   |
| e.     |   | case of an undertaking developing and projects [Section 80-IB(10)]  |   |
| f.     | processing, pres                              | e case of an undertaking engaged in<br>servation and packaging of fruits, vegetables,<br>ducts, poultry, marine or dairy products |   |
| g.     |   | e case of an undertaking engaged in integrated<br>dling, storage and transportation of foodgrains<br>1A)]                         |   |
| h.     |   | e case of an undertaking engaged in operating<br>a rural hospital [Section 80-IB(11B)]  |   |
| i.     |   | e case of an undertaking engaged in operating<br>a hospital in any area, other than excluded<br>)-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<br>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.—<br>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.<br>No. | Assessment Year<br>(A)                            | Gross (B1)                | Set-off in earlier<br>assessment years<br>(B2) | Balance brough<br>forward to the cur<br>assessment yea<br>(B3) = (B1) – (B | rent<br>ar | AMT Credit Utilised<br>during the Current<br>Assessment Year (C) | Balance AMT Credit<br>Carried Forward (D)=<br>(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<br>-2, if 1>2 else enter<br>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<br>RATE | SI.No.  | Section | on              | Special rate<br>(%) | Income                   | Taxable Income after adjusting for min chargeable to tax | Tax thereon |
| SPI<br>R        | Total   |         |                 |                     |                          | 0  |             |
|                 |         |         |                 |                     | 1 k                      |  |             |



| SI.No. | Name of the | PAN of the firm | Whether the firm<br>is liable for audit?<br>(Yes/No) | Whether section<br>92E is applicable | Percentage share in the | Amount of share in the profit | Capital Balance as or<br>31st March in the firm |
|--------|-------------|-----------------|--|--------------------------------------|-------------------------|-------------------------------|---|
|        | firm        |                 |  | to firm? (Yes/ No)                   | profit of the<br>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<br>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 |                          |  |
| ∠<br>∟        | -     | 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  |              |                                |             |                                       |                          |  |
| ≥<br>Ш        |       | SI.No  |  |             |  |                      | ription   |              | 1                              | Amount      |                                       |                          |  |
| ЦХ            |       | 1  | •  | olicy exc   | m received under a<br>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 <sup>-</sup> | TPSA            | Details of Tax or<br>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<br>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<br>per se | s) of deposit of tax on<br>ndary adjustments as<br>ection 92CE(2A) (DD-<br>-YYYY) | Name of Bank and Branch BSR Code   | Serial number of challan | Amount Deposited        |
|                              |                   | Amou            | int deposited   | MF TAV DEDAK   |                          | 0                       |

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

| ₹             |   | Summ                  | ary of Tax relief claimed         |   |  |   |                       |   |
|---------------|---|-----------------------|-----------------------------------|---|--|---|-----------------------|---|
| OUTSIDE INDIA | 1 | Coun                  | try Code                          | Taxpayer Identification<br>Number   | Total taxes paid<br>outside India (total of<br>(c) of Schedule FSI<br>in respect of each<br>country) | Total tax<br>available(<br>(f) of Sche<br>in respect<br>country | total of<br>edule FSI | Tax Relief Claimed<br>under section<br>(specify 90, 90A or<br>91) |
|               |   |                       | (a)                               | (b)   | (c)  |   | (d)                   | (e)   |
| PAID          |   | Total                 |                                   |   | 0  |   | 0                     |   |
| TAX F         | 2 | Total<br>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<br><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<br>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.<br>No.        | Country Name                 | Country C                     | ode fin                                | ime of<br>ancial<br>titution                                    | Address of<br>financial<br>institution | ZIP<br>Code  |                                   | Account<br>Number                | S   | Status                                   | ope                      | count<br>ening<br>ate            | Peak Ba<br>Duri<br>the Pe                  | ing                           | Closing ba         | llance   | credited t  | terest paid/<br>o the accoun<br>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.<br>No.        | Country<br>Name              | ountry Code                   | Name of<br>the financia<br>institution |   | cial ZIP Coc                           | e  | count<br>mber                     | Stat                             | us  | Acco                                     |                          | C                                | Balance<br>uring<br>Period                 | Closi                         | ng balance         | to to<br>pe<br>prov<br>of a<br>divide<br>or re | he accoun<br>riod(drop o<br>vided speci<br>amount viz<br>end/procee             | eds from sale<br>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.<br>No.        | Country name                 | Country Cod                   | Name<br>of entit                       |   | ZIP                                    | Code   | Nature                            | e of entity                      | aco   | ate of<br>quiring<br>interest            | of                       | I value<br>the<br>stment         | Peak va<br>of invest<br>during<br>perio    | ment<br>the                   | Closing<br>balance | amo<br>cree<br>resp<br>hold                    | tal gross<br>bunt paid/<br>dited with<br>bect to the<br>ling during<br>e period | Total gross<br>proceeds<br>from sale o<br>redemptior<br>of investmen<br>during the<br>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.<br>No.<br>(1) | Country nam                  |                               | ry Code                                | Name of fina<br>institution<br>which insur<br>contract h<br>(4) | n in o<br>rance i                      | Address<br>f financia<br>nstitution<br>(5)         |                                   | ZIP Code                         | Da  | te of cor                                | ntract                   | s                                | e cash va<br>urrender<br>of the con<br>(8) | value                         | Cre                | edited   | oss amour<br>with respe<br>during the<br>(9)                                    | ct to the  |
| B                 | Details of Fi                |                               |  |   | d (including                           |  | nefici                            |                                  | st) at                                      |  | ne du                    | rina th                          | . ,  | nt acc                        | ountina pe         | eriod  | ( )   |  |
| SI.<br>No.        | Country Name<br>and Code     | Zip Cod                       |  | e of entity   | Name and<br>Address of<br>the Entity B | Nature<br>Interes<br>Direct                        | of<br>st-<br>/<br>wner            | Date<br>since he                 |   | Total<br>Investm<br>(at cos<br>(in rupe  | l<br>ient<br>i <i>t)</i> | Incor<br>accruec<br>such In      | ne N<br>I from I                           | ature c<br>ncome              | of                 | Incor<br>offere                                | ne taxable<br>ed in this re<br>Schedule<br>where<br>offered                     | eturn  |
| (1)               | (2)                          | (2a)                          |  | (3)   | (4)                                    | (5)  | -                                 | (6)                              |   | (7)                                      |                          | (8)                              |  | (9)                           | (10)               | )  | (11)  | (12)   |
| C                 | Details of Im                | . ,                           |  |   | . ,                                    |  | erest                             | . ,                              | time  |  | he re                    |                                  |  |                               |                    |  | . ,   |  |
| SI.<br>No.        | Country<br>Name<br>and Code  | Zip Code                      | Address o<br>the Proper                | Ronofici  | Date c<br>al acquisiti                 | f Inve<br>on <i>(at</i>                            | otal<br>estmer<br>cost)<br>cupees | derived                          | from  | Nature                                   |                          | Amo                              |  |                               | cable and of       |  |   | n<br>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.<br>No.        | Country<br>Name<br>and Code  | Zip Code                      | Nature<br>of Asset                     | Direct/<br>Beneficia<br>owner/<br>Beneficiar                    | acquisitio                             | Tot<br>Invest<br>n <i>(at co</i><br><i>(in rup</i> | tment<br>ost)                     | Incon<br>derived<br>the as       | from  | Natu<br>Inco                             |                          | A                                | nount                                      | Schee                         | dule where d       | offered  |   | n number<br>schedule   |
| (1)               | (2)                          | (2b)                          | (3)                                    | (4)   | (5)                                    | (6   | 5)                                | (7)                              |   | (8                                       | 5)                       |                                  | (9)  |                               | (10)               |  |   | (11)   |
| Е                 | Details of ac<br>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.<br>No.        | the account<br>is held       | Address of<br>the Institution | and Co                                 | Zip (   | Code the                               | ame of<br>account<br>older                         | Nu                                | count<br>Imber                   | Bala<br>Inves<br>durin<br>yea<br><i>rup</i> | atment<br>ng the<br>r <i>(in</i><br>ees) | accru<br>taxal<br>your h | ome<br>ued is<br>ole in<br>ands? | If (7) is<br>Incon<br>accrue<br>the acc    | ne<br>d in<br>ount            | Amount             | S  | chedule<br>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.<br>No.        | Country<br>Name<br>and Code  | p addr                        | ress of<br>trust                       | Name and a<br>of truste   |  | ame and<br>ess of Set                              | ttlo                              | Name ar<br>address<br>Beneficiar | of  | Date sir<br>position                     |                          | Wheth<br>incon<br>derive         | ne Inco                                    | (8) is y<br>ome de<br>m the t | rived              |  | 3) is yes, In<br>red in this  |  |

|     |                       |         |          |                                    |                  |                |              | taxable in<br>your hands? |                | Amount        | Schedule<br>where<br>offered  | Item<br>number of<br>schedule |
|-----|-----------------------|---------|----------|------------------------------------|------------------|----------------|--------------|---------------------------|----------------|---------------|-------------------------------|-------------------------------|
| (1) | (2)                   | (2b)    | (3)      | (4)                                | (5)              | (6)            | (7)          | (8)                       | (9)            | (10)          | (11)                          | (12)                          |
| G   | Details c<br>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<br>ed in this re |                               |
| No. |                       | Code    | Zip Code | of the person from<br>whom derived | Income derived   | d Natu         | re of income |                           | our hands?     | Amount        | Schedule<br>where             | Item<br>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 <sup>6</sup> ///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<br>F<br>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<br>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<br>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<br>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)+<br>schedule SI )] | 22(II)+24(II) Of   | 2giii      |             |              |          |       |                       |              |              |
|    |         | (iv)            | Total (ia + iia)                       |  |            |             |              |          | 2giv  | ,                     |              |              |
|    | Н       | . ,             | Ith and Education Ce                   | ncc @ 4% on (2   |            |             |              |          | zyn   | ,<br>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<br>case of  | one account should be sel<br>f Refund, multiple accounts<br>the return. | ected for refund credit.<br>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<br>SI<br>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-<br>YYYY)                   |  |  | Serial number of challan   |  |   |  |   | Amount(Rs)          |  |   |  |  |
| SELF<br>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<br>ON<br>SALARY |  | Tax Deduction A  |  | <u>u si</u>                                    |   |  |  | 10   | able unde  | r   |  |   |                     |  |   |  |  |
|                     | SI.No.   | (TAN) of the Employer<br>(2)   |  |  | Name of the Employer                                |  |  |  | Salaries   |   |  |   | Total Tax Deducted  |  |   |  |  |
|                     | 5 (1)  |  |  |  | (3)   |  |  |  | (4)  |   |  |   |                     | (5)  |   |  |  |
|                     | <u> </u>   | Total Tax Deducted<br>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<br>in the<br>name of  | PAN/Aadhaar Of<br>Other Person(If<br>TDS credit related<br>to other person)  | Tax<br>Deduct<br>ion<br>Account<br>Number<br>(TAN)<br>of the<br>Deductor | Unclaimed<br>TDS brought<br>forward (b/f)      |   | TDS of the current financial<br>Year (TDS deducted<br>during the FY 2021-22) |  |  | TDS credit being claimed this Year<br>(only if corresponding income is<br>being offered for tax this year) |   |  |   | Correspo<br>Receipt | •  |   |  |  |
|                     | relating to<br>Self/Other<br>Person<br>[Spouse<br>as per<br>section<br>5A/Other<br>person as<br>per Rule<br>37BA(2)] |  |  | Fin.<br>Year in<br>which<br>TDS<br>deducted    | TDS b/f   | Deducted<br>in own<br>hands* (8)   | Deducted in the<br>hands of spouse<br>as per section<br>5A or any other<br>person as per<br>rule 37BA(2) (if<br>applicable)Col<br>Income TDS   |  | claimed<br>in own<br>hands   | per sea<br>as per                                       | Claimed in the hands of spouse as<br>per section 5A or any other person<br>as per rule 37BA(2) (If applicable)<br>Income TDS PAN/Aadhaar |   |                     | Gross<br>Amount  | being<br>carried                                    | - U                                      |  |
| (1)                 | (2)  | (3)  | (4)  | (5)  | (6)   | (7)  | (8)  | )  | (9)  |   | (10  | )<br>)  |                     | (11)   | (12)  | (13)                                     |  |
|                     |  | (-)  | MUMH031  | (-7  | (-)<br>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<br>4A   |  | C   | 2,052  | . 0  | 0  | 2,0  | 52  | 0 0  | )   |                     | 54,729   | Exempt<br>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<br>in the<br>name of<br>relating to   |  |  |  | Unclaimed TDS<br>brought forward (b/                |  | the FY 2021-   |  | TDS TDS credit out of being clain<br>Year (only if corresponding i<br>is being offeredfor tax this         |   | ncome  | ne Corresponding<br>Receipt offered   |                     |  |   |  |  |
| SI.No.              | Self/Other<br>Person<br>[Spouse<br>as per<br>section<br>5A/Other<br>person as<br>per Rule<br>37BA(2)]                | PAN/Aadhaar Of<br>Other Person(If<br>TDS Credit related<br>to other person)  | PAN/Aadhaar<br>No. of the buyer/<br>Tenant/Deductor                      |  | Financial<br>year in<br>which<br>TDS is<br>deducted | Amount<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f<br>b/f |  | ands of<br>e as per<br>ion 5A<br>y other<br>n as per<br>7BA(2)<br>licable)<br>olicable)<br>e TDS | claimed<br>in own<br>hands   | n own or any other person<br>hands rule 37BA(2)(If appl |  | ion 5A<br>as per  |                     | Head of<br>Income  | TDS credit<br>out of<br>being<br>carried<br>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<br>Financial year in<br>which Collected                        |  |  | nt forward   |   |  | Amo<br>(5) or<br>clair<br>TCS of the Yea<br>current fin. Year correct<br>incorr<br>offe |                     | ar (only if<br>esponding<br>ne is being<br>fered for<br>this year) |   | ount out of<br>r (6) being<br>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