

FORM	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year		
		2	0	2	2	-	2	3
Part A-GEN		GENERAL						
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	(A1) First Name RAKESH	(A2) Middle Name KUMAR	(A3) Last Name JAISWAL	(A4) PAN AESPJ0780Q				
	(A5) Flat/Door/Block No. 96 RABINDRA PALLYKESTOPUR		(A6) Name Of Premises/Building/Village		(A14) Status (Tick) Individual HUF			
	(A7) Road/Street/Post Office KOLKATA		(A8) Date of Birth/ Formation (DD/MMM/YYYY) 13-Jun-1974		(A15) Date of Commencement of Business (DD-MMM-YYYY)			
	(A9) Area/locality -		(A16) Aadhaar Number (12 digit)/Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 5xxx xxxx 6114					
	(A10) Town/City/District KOLKATA		(A11) State 32-West Bengal		(A12) PIN code/ZIP code 700012			
			(A13) Country/Region 91-India					
	(A17) Residential/Office Phone Number with STD code		Mobile No. 1 91 9830060793		Mobile No. 2			
	(A18) Email Address-1 (self) rakeshkumarjaiswal873@gmail.com			Email Address-2				
(A19) (a)	(i) Filed u/s (Tick) [Please see instruction]		139(1)-On or Before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return, 119(2)(b)-after condonation of delay. 139(8A)-Updated return					
	(ii) Or Filed in response to notice u/s		139(9), 142(1), 148					
(b)	Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22 ? Yes No							
	Option for current assessment year Opting in now Not opting Continue to opt Opt out							
(bi)	For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number							
	Date of filing of form 10IE DD/MMM/YYYY			Acknowledgment Number				
(c)	Are you filing return of income under Seventh proviso to Section 139(1) - (Tick) Yes No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]							
(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes		N		Amount (Rs) (If Yes) 0			

	/No)									
(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person	N	Amount (Rs) (If Yes) 0							
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	N	Amount (Rs) (If Yes) 0							
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Yes No									
(d)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD-MMM-YYYY)									
(e)	If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		(Unique Number)							
FILING STATUS	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]							
			You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]							
			You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)]							
			You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]							
		B. Resident but not Ordinarily Resident	You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]							
			You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]							
			You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)].							
			You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) read with section 6(1A)].							
		C. Non-resident	You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year -							
			<table border="1"> <thead> <tr> <th>S.No</th> <th>Jurisdiction of residence</th> <th>Taxpayer Identification Number</th> </tr> </thead> <tbody> <tr> <td colspan="3">(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</td> </tr> <tr> <td colspan="2">Total period of stay in India during the previous year (in days)</td> <td>Total period of stay in India during the 4 preceding years (in days)</td> </tr> </tbody> </table>	S.No	Jurisdiction of residence	Taxpayer Identification Number	(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			Total period of stay in India during the previous year (in days)
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Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)								
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D. Resident	Residential Status in India (for	Resident								

	HUF) (Tick applicable option)	Resident but not Ordinarily Resident Non-resident							
(g)	Do you want to claim the benefit under section 115H? (applicable in case of resident)		Yes No						
(h)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) Yes No (If "YES" please fill Schedule 5A)								
(i)	Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, furnish following information -								
	(1)	Name of the representative assessee							
	(2)	Capacity of the Representative assessee (drop down to be provided)							
	(3)	Address of the representative assessee							
	(4)	Permanent Account Number (PAN) / Aadhaar No. of the representative assessee							
(j)	Whether you were Director in a company at any time during the previous year? (Tick)		Yes No						
	If yes, please furnish following information -								
	Name of Company	Type of company	PAN						
	SRI BALAJEE REALTOUCH PRIVATE LIMITED	Domestic	ABGCS4419K						
	Whether its shares are listed or unlisted	Director Identification Number (DIN)							
	Unlisted	09240532							
(k)	Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information -								
	Name of Firm		PAN						
(l)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No								
	If yes, please furnish following information in respect of equity shares								
	Name of Company	Type of company	PAN						
	SRI BALAJEE REALTOUCH PRIVATE LIMITED	Domestic	ABGCS4419K						
	Opening balance	Shares acquired during the year				Shares transferred during the year		Closing balance	
	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Cost of acquisition
	3	4	5	6	7	8	9	10	11
	1a	1b	2	3	4	5	6	7	8
	0	0	8000	15-JUL-2021	10	10	0	0	8000
									80,000
(m)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) Yes No								
(n)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) Yes No								
	please provide details of								
	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)							
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).							
		0							
(o)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? Yes No								
(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) Yes No								

<b>AUDIT INFORMATION</b>	(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA Yes No			
	a2i	If No, Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10 crores ? Yes No, turnover does not exceed 1 crore No, turnover exceeds 10 crores			
	a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? Yes No			
	a2iii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment? Yes No			
	(b)	Are you liable for audit under section 44AB? (Tick) Yes No			
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No If Yes, furnish the following information below			
	(1)	Date of furnishing of the audit report (DD-MMM-YYYY)	02-Oct-2022		
	(2)	Name of the auditor signing the tax audit report	Pratibha Bothra		
	(3)	Membership No. of the auditor	424205		
	(4)	Name of the auditor (proprietorship/ firm)	P Bothra & Co		
(5)	Proprietorship/firm registration number	0333189E			
(6)	Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm	AVLPB4934A			
(7)	Date of report of the audit	30-Sep-2022			
(di)	Are you liable for Audit u/s 92E? Yes No				
(dii)	If (di) is Yes, Whether the accounts have been audited u/s 92E? Yes No	Date of furnishing the audit report? DD/MMM /YYYY			
(diii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction)				
	SL. No.	Section Code	Whether have you furnished such other audit report?	Date of furnishing of the audit report	
(e)	If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?				
	SL. No.	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date of furnishing of the audit 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)	
S. No.	Code <i>[Please see instruction]</i>	Trade name of the proprietorship, if any	Description
i	06002 -Building of complete constructions or parts- civil contractors	BALAJI GROUP	Builders : Building Of Complete Constructions Or Parts- Civil Contractors
ii	09012 -Wholesale of hardware and sanitary fittings	RAKESH KUMAR JAISWAL	Wholesalers : Wholesale Of Hardware And Sanitary Fittings



Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH,2022 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETARY BUSINESS OR PROFESSION				
SOURCES OF FUNDS	1	Proprietor's fund				
	a	Proprietor's capital		a	28,58,674	
	b	Reserves and Surplus				
		i	Revaluation Reserve	bi	0	
		ii	Capital Reserve	bii	0	
		iii	Statutory Reserve	biii	0	
		iv	Any other Reserve	biv	0	
		v	Total (bi + bii + biii + biv)	bv	0	
	c	Total proprietor's fund (a + bv)			1c	28,58,674
	2	Loan funds				
	a	Secured loans				
		i	Foreign Currency Loans	ai	0	
		ii	Rupee Loans			
		A	From Banks	iiA	0	
		B	From others	iiB	13,45,481	
		C	Total (iiA + iiB)	iiC	13,45,481	
	iii	Total (ai + iiC)			aiii	13,45,481
	b	Unsecured loans (including deposits)				
		i	From Banks	bi	0	
		ii	From others	bii	98,20,952	
	iii	Total (bi + bii)	biii	98,20,952		
c	Total Loan Funds (aiii + biii)			2c	1,11,66,433	
3	Deferred tax liability			3	0	
4	Sources of funds (1c + 2c +3)			4	1,40,25,107	
1	Fixed assets					
a	Gross Block		1a	11,25,472		
b	Depreciation		1b	1,49,913		
c	Net Block (a - b)		1c	9,75,559		
d	Capital work-in-progress		1d	0		
e	Total (1c + 1d)			1e	9,75,559	
2	Investments					
a	Long-term investments					
	i	Government and other Securities - Quoted	ai	0		
	ii	Government and other Securities - Unquoted	aii	42,080		
	iii	Total (ai + aii)	aiii	42,080		
b	Short-term investments					
	i	Equity Shares, including share application money	bi	0		
	ii	Preference Shares	bii	0		
	iii	Debentures	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
c	Total investments (aiii + biv)			2c	42,080	
3	Current assets, loans and advances					

APPLICATION OF FUNDS

a	Current assets						
	i	Inventories					
	A	Stores/consumables including packing material	iA	0			
	B	Raw materials	iB	0			
	C	Stock-in-process	iC	0			
	D	Finished Goods/Traded Goods	iD	2,34,92,651			
	E	Total (iA + iB + iC + iD)			iE	2,34,92,651	
	ii	Sundry Debtors				aii	1,94,965
	iii	Cash and Bank Balances					
	A	Cash-in-hand	iiiA	3,58,309			
	B	Balance with banks	iiiB	2,44,992			
	C	Total (iiiA + iiiB)			iiiC	6,03,301	
	iv	Other Current Assets				aiv	0
	v	Total current assets (iE + aii + iiiC + aiv)				av	2,42,90,917
b	Loans and advances						
	i	Advances recoverable in cash or in kind or for value to be received	bi	0			
	ii	Deposits, loans and advances to corporates and others	bii	0			
	iii	Balance with Revenue Authorities	biii	61,275			
	iv	Total (bi + bii + biii )			biv	61,275	
c	Total of current assets, loans and advances (av + biv)					3c	2,43,52,192
d	Current liabilities and provisions						
	i	Current liabilities					
	A	Sundry Creditors	iA	1,12,79,724			
	B	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	1,12,79,724	
	ii	Provisions					
	A	Provision for Income Tax	iiA	0			
	B	Provision for Leave encashment/Superannuation/Gratuity	iiB	0			
	C	Other Provisions	iiC	65,000			
	D	Total (iiA + iiB + iiC)			iiD	65,000	
	iii	Total (iE + iiD)				diii	1,13,44,724
e	Net current assets (3c – diii)					3e	1,30,07,468
4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
	b	Deferred tax asset	4b	0			
	c	Profit and loss account/ Accumulated balance	4c	0			
	d	Total (4a + 4b + 4c)			4d	0	
5	Total, application of funds (1e + 2c + 3e +4d)					5	1,40,25,107
6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2022, in respect of business or profession)						
	a	Amount of total sundry debtors			6a	0	
	b	Amount of total sundry creditors			6b	0	
	c	Amount of total stock-in-trade			6c	0	

NO ACCOUNT CASE		d	Amount of the cash balance	6d	0
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Part A-Manufacturing Account		Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)					
1		Debits to manufacturing account					
A	Opening Inventory						
	i	Opening stock of raw-material	i		0		
	ii	Opening stock of Work in progress	ii		0		
	iii	Total (i + ii)				Aiii 0	
B	Purchases (net of refunds and duty or tax, if any)					B 0	
C	Direct wages					C 0	
D	Direct expenses (Di + Dii + Diii)					D 0	
	i	Carriage inward	i		0		
	ii	Power and fuel	ii		0		
	iii	Other direct expenses	iii		0		
E	Factory Overheads						
	I	Indirect wages	i		0		
	II	Factory rent and rates	ii		0		
	III	Factory Insurance	iii		0		
	IV	Factory fuel and power	iv		0		
	V	Factory general expenses	v		0		
	VI	Depreciation of factory machinery	vi		0		
	Vii	Total (i+ii+iii+iv+v+vi)				Evi 0	
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evi)					IF 0	
2		Closing Stock					
	i	Raw material	2i		0		
	ii	Work-in-progress	2ii		0		
	Total (2i +2ii)					2 0	
3		Cost of Goods Produced – transferred to Trading Account (1F - 2)					3 0

Part A-Trading Account		Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)					
CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
			i	Sale of goods	1,83,15,259		
			ii	Sale of services	0		
			iii	Other operating revenues (specify nature and amount)			
				<b>Sl. No.</b>	<b>Nature of Revenue</b>	<b>Amount</b>	
				Total		Aiii	0
			iv	Total (i + ii + iii)		Aiv	1,83,15,259
			B	Gross receipts from Profession		B	0
			C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
				i	Union Excise duties	i	0
				ii	Service tax	ii	0
				iii	VAT/Sales tax	iii	0
				iv	Central Goods & Service Tax (CGST)	iv	0
			v	State Goods & Services Tax (SGST)	v	0	
			vi	Integrated Goods & Services Tax (IGST)	vi	0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
			viii	Any other duty, tax and cess	viii	0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
		D	Total Revenue from operations (Aiv + B +Cix)		4D	1,83,15,259	
	5	Closing Stock of Finished Stocks			5	2,34,92,650	
	6	Total of credits to Trading Account (4D + 5)			6	4,18,07,909	
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods			7	2,15,87,036	
	8	Purchases (net of refunds and duty or tax, if any)			8	1,61,23,787	
	9	Direct Expenses (9i + 9ii + 9iii)			9	36,573	
			i	Carriage inward	9i	36,573	
			ii	Power and fuel	9ii	0	
			iii	Other direct expenses	9iii	0	
				<b>Sl.No</b>	<b>Nature of Expense</b>	<b>Amount</b>	
		10	Duties and taxes, paid or payable, in respect of goods and services purchased				
				i	Custom duty	10i	0
				ii	Counter veiling duty	10ii	0
				iii	Special additional duty	10iii	0
				iv	Union excise duty	10iv	0
				v	Service tax	10v	0
				vi	VAT/ Sales tax	10vi	0
			vii	Central Goods & Service Tax (CGST)	10vii	0	
			viii	State Goods & Services Tax (SGST)	10viii	0	
			ix	Integrated Goods & Services Tax (IGST)	10ix	0	
				Union Territory Goods & Services Tax			

	x	(UTGST)	10x	0	
	xi	Any other tax, paid or payable	10xi	0	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0
11		Cost of goods produced – Transferred from Manufacturing Account		11	0
12		Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	40,60,513



**Part A- P&L** Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

DEBITS TO PROFIT AND LOSS ACCOUNT

13	Gross profit transferred from Trading Account		13	40,60,513
14	Other income:			
	i	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)	xi	2,901
		Sl. No.	Nature of Income	Amount
		1	Saving bank Interest	2,890
		2	Round off	11
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		2,901
15	Total of credits to profit and loss account (13+14xii)		15	40,63,414
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	1,68,566
19	Rents		19	10,800
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
	i	Salaries and wages	22i	12,71,271
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	12,71,271
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	N
		If Yes, amount paid to non-residents	xiiib	0
23	Insurance			
	i	Medical Insurance	23i	0
	ii	Life Insurance	23ii	0
	iii	Keyman's Insurance	23iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workmen and staff welfare expenses		24	0

25	Entertainment	25	0
26	Hospitality	26	0
27	Conference	27	0
28	Sales promotion including publicity (other than advertisement)	28	0
29	Advertisement	29	0
30	Commission		
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii To others	ii	0
	iii Total (i + ii)	30iii	0
31	Royalty		
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii To others	ii	0
	iii Total (i + ii)	31iii	0
32	Professional / Consultancy Fee / Fee for technical services		
	i Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii To others	ii	35,000
	iii Total (i + ii)	32iii	35,000
33	Hotel, boarding and Lodging	33	0
34	Traveling expenses other than foreign traveling	34	0
35	Foreign traveling expenses	35	0
36	Conveyance expenses	36	1,68,134
37	Telephone expenses	37	33,168
38	Guest House expenses	38	0
39	Club expenses	39	0
40	Festival celebration expenses	40	0
41	Scholarship	41	0
42	Gift	42	0
43	Donation	43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i Union excise duty	44i	0
	ii Service tax	44ii	0
	iii VAT/Sales tax	44iii	0
	iv Cess	44iv	0
	v Central Goods & Service Tax (CGST)	44v	0
	vi State Goods & Service Tax (SGST)	44vi	0
	vii Integrated Goods & Service Tax (IGST)	44vii	0
	viii Union Territory Goods & Service Tax (UTGST)	44viii	0
	ix Any other rate, tax, duty or cess incl STT and CTT	44ix	7,83,204
	x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	7,83,204
45	Audit Fee	45	25,000
46	Other expenses (specify nature and amount)		
	Sl. No.	Nature of Expense	Amount
	1	Misc Exp	53,480
	2	Accounting charges	55,000
	3	Shop Expenses	3,798
	4	Bank charges	16,208
	5	Printing & Stationary	46,900
	6	General Expenses	1,50,250
	7	Delivery Charges	4,500

	iii	Total (i+ii)		46iii											3,30,136
47	Bad debts (specify PAN/ Aadhaar of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											47i		0	
	SI. No.	PAN of the person			Aadhaar Number of the person						Amount				
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar is not available (provide name and complete address)											47ii		0
	SI.No.	Name	Flat / Door / Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amount			
	iii	Others (amounts less than Rs. 1 lakh)											47iii		0
iv	Total Bad Debt (47i + 47ii + 47iii)											47iv		0	
48	Provision for bad and doubtful debts											48		0	
49	Other provisions											49		0	
50	Profit before interest, depreciation and taxes [15 - (16 to 21 + 22x + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]											50		12,38,135	
51	Interest														
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company											i		0
	ii	To others											ii		0
	iii	Total (i + ii)											51iii		0
52	Depreciation and amortization											52		1,49,913	
53	Net profit before taxes (50 - 51iii - 52)											53		10,88,222	
54	Provision for current tax											54		0	
55	Provision for Deferred Tax											55		0	
56	Profit after tax (53 - 54 - 55)											56		10,88,222	
57	Balance brought forward from previous year											57		0	
58	Amount available for appropriation (56 + 57)											58		10,88,222	
59	Transferred to reserves and surplus											59		0	
60	Balance carried to balance sheet in proprietor's account (58 - 59)											60		10,88,222	
61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD														
	SI. No.	Name of Business			Business Code			Description							
	(i)	Gross Turnover or Gross Receipts (ia + ib)			61i							0			
		a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date			ia							0		
		b	Any other mode			ib							0		
	(ii)	Presumptive Income under section 44AD (iia + iib)			61ii							0			
		a	6% of 61ia, or the amount claimed to have been earned, whichever is higher			iia							0		
		b	8% of 61ib, or the amount claimed to have been earned, whichever is higher			iib							0		
NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB															
62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA														
	SI. No.	Name of Business			Business Code			Description							
	(i)	Gross Receipts			62i							0			
	(ii)	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)			62ii							0			
NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB															
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE														
	SI. No.	Name of Business			Business Code			Description							
		Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee			Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher							
	(i)	(1)	(2)	(3)	(4)			(5)							
		Total										0			
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]			63(ii)							0			
NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then, it is mandatory to maintain books of															

accounts and have a tax audit under section 44AB				
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2021-22 in respect of business or profession -			
	(i)	FOR ASSESSEE CARRYING ON BUSINESS		
	A	Gross receipts (a1 + a2)	ia	0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2 Any other mode	a2	0
	B	Gross profit	ib	0
	C	Expenses	ic	0
	D	Net profit	64i	0
	(ii)	FOR ASSESSEE CARRYING ON PROFESSION		
	a	Gross receipts (a1 + a2)	ia	0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2 Any other mode	a2	0
	b	Gross profit	iib	0
	c	Expenses	lic	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 (65i-65iii)	65iv	0

Part A- OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)	
1	Method of accounting employed in the previous year (Tick)      mercantile      cash		
2	Is there any change in method of accounting (Tick)      Yes      No		
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c	Is there any change in stock valuation method (Tick)      Yes      No		
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being -		
a	the items falling within the scope of section 28	5a	0
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	any other item of income	5d	0
e	capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees [36(1)(b)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	0
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0



	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0	
	m	Provision for bad and doubtful debts [36(1)(viii)]	6m	0	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0	
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
	r	Any other disallowance	6r	0	
	s	Total amount disallowable under section 36 (total of 6a to 6r)			6s 0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature [37(1)]	7a	0	
	b	Expenditure of personal nature [37(1)]	7b	0	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0	
	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	A Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0	

	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0	
	f	Amount paid as wealth tax [40(a)(iia)]	Af	0	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible 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
B		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B 0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0	
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0	
	c	Provision for payment of gratuity [40A(7)]	9c	0	
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0	
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A(total of 9a to 9e)			9f 0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0	

	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	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	0
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA				13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0

16	Amount of expenditure disallowed u/s 14A			16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) [If yes , please fill schedule TPSA]	Yes	No	17	



Part A – QD		Quantitative details (mandatory if liable for audit under section 44AB)									
a. In the case of a trading concern											
Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/excess (if any)				
b. In case of a manufacturing concern - Raw Materials											
Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	Yield Finished Products	Percentage of yield	Shortage /excess (if any)	
c. In case of a manufacturing concern - Finished products/ By-products											
Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess (if any)			



## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S		Details of Income from Salary				
Name of Employer		Nature of employer (Tick)		TAN of Employer (mandatory if tax is deducted)		
Address of employer		Town/City		State	Pin code/ Zip code	
1	Gross Salary (1a + 1b + 1c + 1d + 1e)				1	0
a	Salary as per section 17(1)				1a	0
	SI. No.	Nature of Salary	Description	Amount		
				0		
b	Value of perquisites as per section 17(2)				1b	0
	SI. No.	Nature of Perquisites	Description	Amount		
				0		
c	Profit in lieu of salary as per section 17(3)				1c	0
	SI. No.	Nature of Profit in lieu of salary	Description	Amount		
				0		
d	Income from retirement benefit account maintained in a notified country u/s 89A				1d	0
	SI. No.	Country/Region	Amount			
e	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"				1e	0
2	Total Gross Salary (from all employers)				2	0
2a	Less: Income claimed for relief from taxation u/s 89A				2a	0
3	Allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above )				3	0
	SI. No.	Nature of Exempt Allowance	Description	Amount		
4	Net Salary (2 - 2a - 3)				4	0
5	Deduction u/s 16 (5a + 5b + 5c)				5	0
	a	Standard deduction u/s 16(ia)		5a	0	
	b	Entertainment allowance u/s 16(ii)		5b	0	
	c	Professional tax u/s 16(iii)		5c	0	
6	Income chargeable under the Head 'Salaries' (4 - 5)				6	0

Schedule HP		Details Of Income From House Property (Please Refer Instructions)			
1	Address of property 1	Town/ City	State	PIN Code/ Zip Code	Owner of Property
Is the property co-owned? Yes No (if "YES" please enter following details)					
Your percentage of share in the property (%)					
Sl. No	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner(s)		Percentage Share in Property	
i					
[Tick the applicable option] Let out Self-occupied Deemed let out	Sl. No.	Name of Tenant(s) (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
	i				
a	Gross rent received or receivable or lettable value			1 a	0
b	The amount of rent which cannot be realized			1 b	0
c	Tax paid to local authorities			1 c	0
d	Total ( 1 b + 1 c)			1 d	0
e	Annual value ( 1 a – 1 d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1 e	0
f	Annual value of the property owned (own percentage share x 1 e)			1 f	0
g	30% of 1 f			1 g	0
h	Interest payable on borrowed capital			1 h	0
i	Total ( 1 g + 1 h)			1 i	0
j	Arrears/Unrealised rent received during the year less 30%			1 j	0
k	Income from house property 1 ( 1 f – 1 i + 1 j)			1 k	0
3	Pass through income/loss if any *			3	0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)			4	0
<b>NOTE:</b>	Please include the income of the specified persons referred to in Schedule SPI and Pass-through income referred to in schedule PTI while computing the income under this head.				
<b>NOTE:</b>	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

Schedule BP		Computation of income from business or profession			
INCOME FROM BUSINESS OR PROFESSION	A From business or profession other than speculative business and specified business				
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L )			10,88,222
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)]			0
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			0
	3	a	Salaries	3a	0
		b	House property	3b	0
		c	Capital gains	3c	0
		d	Other sources	3d	2,901
		di	Dividend Income	3di	0
		dii	Other than Dividend Income	3dii	2,901
		f	u/s 115BBG	3f	0
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA /44AE/44B/44BB/44BBA/44DA (drop down to be provided)			0
		Sl. No	Section		Amount
		i	44AD	4ai	0
		ii	44ADA	4aii	0
		iii	44AE	4aiii	0
		iv	44B	4aiv	0
		v	44BB	4av	0
		vi	44BBA	4avi	0
		vii	44DA	4avii	0
	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item)			0
		Sl. No	Section		Amount
		i	Profit from activities covered under rule 7	4bi	0
		ii	Profit from activities covered under rule 7A	4bii	0
		iii	Profit from activities covered under rule 7B(1)	4biii	0
		iv	Profit from activities covered under rule 7B(1A)	4biv	0
		v	Profit from activities covered under rule 8	4bv	0
	5	Income credited to Profit and Loss account (included in 1) which is exempt			
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income (specify nature and amount)	5c	0	
		Sl. No.	Nature of Exempt Income	Amount	
	d	Total exempt income (5a + 5b + 5cii)		0	
			5d	0	
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5d)			10,85,321	



7	Expenses debited to profit and loss account considered under other heads of income /related to income chargeable u/s 115BBF or u/s 115BBG		a	Salaries	7a	0
			b	House property	7b	0
			c	Capital gains	7c	0
			d	Other sources	7d	0
			e	u/s 115BBF	7e	0
			f	u/s 115BBG	7f	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a		0	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b		0	
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)		9		0	
10	Adjusted profit or loss (6+9)		10		10,85,321	
11	Depreciation and amortisation debited to profit and loss account		11		1,49,913	
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i		1,49,913	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0	
	iii	Total (12i + 12ii)	12iii		1,49,913	
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)		13		10,85,321	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)		14		0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)		15		0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16		0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA-OI)		17		0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18		0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19		0	
20	Deemed income under section 41		20		0	
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA		21		0	
	a	32AD	21a		0	
	b	33AB	21b		0	
	c	33ABA	21c		0	
	d	35ABA	21d		0	
	e	35ABB	21e		0	
	f	40A(3A)	21f		0	
	g	72A	21g		0	
	h	80HHD	21h		0	
	i	80-IA	21i		0	
22	Deemed income under section 43CA		22		0	
23	Any other item of addition under section 28 to 44DA		23		0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a		24		0	

	partner)				
a	Salary	24a	0		
b	Bonus	24b	0		
c	Commission	24c	0		
d	interest	24d	0		
e	Others	24e	0		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	0		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0		
27	Deduction allowable under section 32(1)(iii)	27	0		
28	Deduction allowable under section 32AD	28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (If amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	0		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	31	0		
32	Any other amount allowable as deduction	32	0		
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	33	0		
34	Total (27+28+29+30+31+32+33)	34	0		
35	Income (13+26-34)	35	10,85,321		
36	Profits and gains of business or profession deemed to be under -				
	i Section 44AD (61(ii) of schedule P&L)	36i	0		
	ii Section 44ADA (62(ii) of schedule P&L)	36ii	0		
	iii Section 44AE (63(ii) of schedule P&L)	36iii	0		
	iv Section 44B	36iv	0		
	v Section 44BB	36v	0		
	vi Section 44BBA	36vi	0		
	vii Section 44DA	36vii	0		
viii	Total (36i to 36vii)	36viii	0		
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36viii)	37	10,85,321		
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)	A38	10,85,321		
	a Income chargeable under Rule 7	38a	0		
	b Deemed income chargeable under Rule 7A	38b	0		
	c Deemed income chargeable under Rule 7B(1)	38c	0		
	d Deemed income chargeable under Rule 7B(1A)	38d	0		
	e Deemed income chargeable under Rule 8	38e	0		
	f Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	10,85,321		
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4b-(38a+38b+38c+38d+38e)]	39	0		
<b>B</b>	Computation of income from speculative business				
40	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)	40	0		

41	Additions in accordance with section 28 to 44DA	41	0	
42	Deductions in accordance with section 28 to 44DA	42	0	
43	Income from speculative business (40+ 41 – 42) (if loss, take the figure to 6xv of schedule CFL)	B43	0	
<b>C</b>	<b>Computation of income from specified business under section 35AD</b>			
44	Net profit or loss from specified business as per profit or loss account	44	0	
45	Additions in accordance with section 28 to 44DA	45	0	
46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0	
47	Profit or loss from specified business (44 + 45 - 46)	47	0	
48	Deductions in accordance with section 35AD(1)	48	0	
49	Income from Specified Business (47-48) (if loss, take the figure to 7xv of schedule CFL)	C49	0	
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50		
<b>D</b>	<b>Income chargeable under the head 'Profits and gains from business or profession' (A38 + B43 + C49)</b>	<b>D</b>	<b>10,85,321</b>	
<b>E</b>	<b>Intra head set off of business loss of current year</b>			
<b>Sl.</b>	<b>Type of Business income</b>	<b>Income of current year (Fill this column only if figure is zero or positive)</b>	<b>Business loss set off</b>	<b>Business income remaining after set off</b>
		<b>(1)</b>	<b>(2)</b>	<b>(3) = (1) - (2)</b>
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	
<i>NOTE - Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head</i>				

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
1	Block of assets	Plant and machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	7,47,312	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	7,47,312	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	0
10	Depreciation on 6 at full rate	1,12,097	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	1,12,097	0	0	0
16	Depreciation disallowed under section 38 (2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	1,12,097	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	6,35,215	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
1.	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	62,300	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	3,15,860	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3+ 4 -5) (enter 0, if result is negative)		0	0	0	3,78,160	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	37,816	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	37,816	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	37,816	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	3,40,344	0	0

DEPRECIATION ON OTHER ASSETS

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)		
1	Plant and machinery			
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)	1a	1,12,097	
b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0	
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0	
d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d	0	
e	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d)		1e	1,12,097
2	Building (not including land)			
a	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0	
b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	0	
c	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c	0	
d	Total depreciation on building (total of 2a + 2b + 2c)		2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)			3 37,816
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			4 0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			5 0
6	Total depreciation (1e+2d+3+4+5)			6 1,49,913

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

Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)			
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)	0	0	0	
ii	35(1)(ii)	0	0	0	
iii	35(1)(ia)	0	0	0	
iv	35(1)(iii)	0	0	0	
v	35(1)(iv)	0	0	0	
vi	35(2AA)	0	0	0	
vii	35(2AB)	0	0	0	
viii	35CCC	0	0	0	
ix	35CCD	0	0	0	
x	Total	0	0	0	
NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.				



Schedule CG		Capital Gains				
<b>A Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)</b>						
<b>1 From sale of land or building or both (fill up details separately for each property)</b>						
Date of purchase/acquisition			Date of sale/transfer			
a	i	Full value of consideration received/receivable		ai	0	
	ii	Value of property as per stamp valuation authority		aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]		aiii	0	
<b>b Deductions under section 48</b>						
i	Cost of acquisition without indexation		bi	0		
ii	Cost of Improvement without indexation		bii	0		
iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
iv	Total (bi + bii + biii)		Biv	0		
<b>c Balance (aiii - biv)</b>				1c	0	
<b>d Deduction under section 54B/54D/54G/54GA (Specify details in item D below)</b>				1d	0	
<b>e Short-term Capital Gains on Immovable property (1c - 1d)</b>				A1e	0	
<b>f In case of transfer of immovable property, please furnish the following details (see note)</b>						
Sl. No.	Name of buyer(s)		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property / Pin code / Zip code
1					0	
<b>NOTE</b> Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
<b>2 From slump sale</b>						
ai	Fair market value as per Rule 11UAE(2)				2ai	0
aii	Fair market value as per Rule 11UAE(3)				2aii	0
aiii	Full value of consideration (higher of ai or aii)				2aiii	0
<b>b Net worth of the under taking or division</b>					2b	0
<b>c Short term capital gains from slump sale (2aiii-2b)</b>					A2c	0
<b>3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)</b>						
a 1	Full value of consideration				a	0
<b>b 1 Deductions under section 48</b>						
i	Cost of acquisition without indexation				bi	0

	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c 1	Balance (3a – biv)		3c	0	
d 1	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3d	0	
e 1	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (3c +3d)		A3e	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (5aiii - biv)		5c	0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend /income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0	
e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)		A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				

a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib		0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
	ii	Full value of consideration in respect of asset other than unquoted shares	aii		0	
	iii	Total (ic + ii)	aiii		0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation	bi		0	
	ii	Cost of improvement without indexation	bii		0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		0	
	iv	Total (bi + bii + biii)	biv		0	
c	Balance (6aiii - biv)		6c		0	
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94 (8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d		0	
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e		0	
f	Deduction under section 54D/54G/54GA		6f		0	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g		0	
7	Amount deemed to be short term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? yes No Not applicable. If yes, then provide the details below					
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'					0
	Total amount deemed to be short term capital gains (Xi + Xii + b)			A7		0
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)					0
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%			A8a		0

	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%						A8b	0
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates						A8c	0
9 Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA									
Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country /Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of STCG not chargeable to tax in India as per DTAA						A9a	0
	b	Total amount of STCG chargeable to tax at special rates as per DTAA						A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+ A7+ A8– A9a)						A10	0	
B Long-term capital gain (LTCG) (Sub-items, 6 , 7, 8 & 9 are not applicable for residents)									
1 From sale of land or building or both (fill up details separately for each property)									
Date of purchase/acquisition				Date of sale/transfer					
a	i	Full value of consideration received /receivable			ai	0			
	ii	Value of property as per stamp valuation authority			aii	0			
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [In case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]			aiii	0			
b	Deductions under section 48								
	i	Cost of acquisition			bi	0			
	ii	Cost of acquisition with indexation			biia	0			
	iiib	Total cost of improvement with indexation			biib	0			
		Cost of improvement	Year of Improvement	Cost of improvement with indexation					
	iii	Expenditure wholly and exclusively in connection with transfer			biib	0			
	iv	Total (biia + biib + biib)			biv	0			
c	Balance (aiii - biv)			1c	0				
d	Deduction under section 54/54B/54D/54EC/54F /54G/54GA/54GB (Specify details in item D below)			1d	0				
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0				
f	In case of transfer of immovable property, please furnish the following details (see note)								
Sl. No.	Name of buyer (s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	Pin code / Zip code			

NOTE		Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.	
2	From slump sale		
ai	Fair market value as per Rule 11UAE(2)	2ai	0
aii	Fair market value as per Rule 11UAE(3)	2aii	0
aiii	Full value of consideration (higher of ai or aii)	2aiii	0
b	Net worth of the under taking or division	2b	0
c	Balance (2aiii – 2b)	2c	0
d	Deduction u/s 54EC /54F (Specify details in item D below)	2d	0
e	Long term capital gains from slump sale (2c-2d)	2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)		
a	Full value of consideration	3a	0
b	Deductions under section 48		
i	Cost of acquisition without indexation	bi	0
ii	Cost of Improvement without indexation	bii	0
iii	Expenditure wholly and exclusively in connection with transfer	biii	0
iv	Total (bi + bii +biii)	biv	0
c	Balance (3a - biv)	3c	0
d	Deduction under sections 54F (Specify details in item D below)	3d	0
e	LTCG on bonds or debenture (3c - 3d)	B2e	0
4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA		
	Listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
a	Full value of consideration	4a	0
b	Deductions under section 48		
i	Cost of acquisition without indexation	bi	0
ii	Cost of Improvement without indexation	bii	0
iii	Expenditure wholly and exclusively in connection with transfer	biii	0
iv	Total (bi + bii +biii)	biv	0
c	Balance (4a – biv)	4c	0
d	Deduction under sections 54F (Specify details in item D below)	4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
a	LTCG u/s 112A (column 14 of Schedule 112A)	5a	0
b	Deduction under sections 54F (Specify details in item D below)	5b	0
c	Long-term Capital Gains on sale of capital assets at B5 above (5a - 5b)	B5c	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		

	a	LTCG computed without indexation benefit	6a	0
	b	Deduction under sections 54F (Specify details in item D below)	6b	0
	c	LTCG on share or debenture (6a-6b)	B6c	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)			
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	8a	0
	b	Deduction under section 54F (Specify details in item D below)	8b	0
	c	Long-term Capital Gains on sale of capital assets at B8 above (8a - 8b)	B8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
	a	LTCG on sale of specified asset (computed without indexation)	9a	0
	b	Less deduction under section 115F (Specify details in item D below)	9b	0
	c	Balance LTCG on sale of specified asset (9a - 9b)	B9c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less deduction under section 115F (Specify details in item D below)	9e	0
	f	Balance LTCG on sale of asset, other than specified asset (9d- 9e)	B9f	0
10	From sale of assets where B1 to B9 above are not applicable			
A	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of asset other than unquoted shares	aii	0
	iii	Total (ic + ii)	aiii	0
B	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii +biii)	biv	0
C	Balance (10aiii - biv)			10c
D	Deduction under sections 54D/54F/54G/54GA (Specify details in item D below)			10d
E	Long-term Capital Gains on assets at B10 above (10c - 10d)			10e
11	Amount deemed to be long-term capital gains			
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below			

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired /constructed	Amount utilised out of Capital Gains account					
b	Amount deemed to be long-term capital gains, other than at 'a'				0				
	Total amount deemed to be long-term capital gains (aXi + aXii + b)				0				
12	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a1+ B12a2 + B12b)			B12	0				
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B12a1	0				
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A			B12a2	0				
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%			B12b	0				
13	Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. B1 to B12 above in which included	Country /Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax as per DTAA							B13a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA							B13b	0
14	Total long term capital gain chargeable under I.T. Act (B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9c + B9f + B10e + B11 + B12 - B13a)							B14	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)							C	0
D	Information about deduction claimed against Capital Gains								
1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details								
a	Deduction claimed u/s 54								
	Date of Transfer of Original Asset	Date of purchase/ construction of Residential house	Cost of new Residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54B								
	Date of Transfer of Original Asset	Date of purchase of new agricultural land	Cost of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
c	Deduction claimed u/s 54D								
	Date of	Date of purchase	Cost of purchase/ construction of	Amount deposited	Amount				

	acquisition of original asset	of new land or building	new land or building for industrial undertaking	in Capital Gains Accounts Scheme before due date	of deduction claimed
d	Deduction claimed u/s 54EC				
	Date of Transfer of Original Asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed	
e	Deduction claimed u/s 54F				
	Date of Transfer of Original Asset	Cost of new residential house	Date of purchase /construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
f	Deduction claimed u/s 54G				
	Date of transfer of original asset from urban area	Date of purchase /construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
g	Deduction claimed u/s 54GA				
	Date of transfer of original asset from urban area	Date of purchase /construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
h	Deduction claimed u/s 115F (for Non-Resident Indians)				
	Date of Transfer of foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed	
i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)				0

2 Deduction Claimed under section 54GB

**In case of deduction u/s 54GB, furnish PAN of the company**

**E** Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

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



iii	Term	30%		0	0		0	0												0
iv	Capital Gain	Applicable Rate		0	0	0														0
v		DTAA rates		0	0	0														0
vi	Long Term	10%		0	0	0								0						0
vii	Capital Gain	20%		0	0	0														0
viii		DTAA rates		0	0	0														0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)				0	0								0						0
x	Loss remaining after set off (i-ix)				0	0								0						0

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A9) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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

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

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

Schedule 112A		From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A												
Sl. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration if shares/unit are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or if shares/unit are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 6 & 8)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-12) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0	0	0	0	0	0



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

Sl. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale price per Share /Unit	Full Value of Consideration if shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or if shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 6 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total Deductions (7+12)	Balance (6-12) less 8 (4) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0	0	0	0	0	0



Schedule OS		Income from other sources			
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	2,901
a	Dividends, Gross			1a	0
ai	Dividend income [other than (ii)]			ai	0
aii	Dividend income u/s 2(22)(e)			aii	0
b	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)			1b	2,890
	i	From Savings Bank	bi	2,890	
	ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	0	
	iii	From Income-tax Refund	biii	0	
	iv	In the nature of Pass through income/ loss	biv	0	
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	0	
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0	
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	0	
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0	
	ix	Others	bix	0	
c	Rental income from machinery, plants, buildings, etc., Gross			1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0
	i	Aggregate value of sum of money received without consideration	di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
e	Any other income (please specify nature)			1e	11
Sl. No.	Nature				Amount
1	Family Pension				0
2	Income from retirement benefit account maintained in a notified country u/s 89A				0
	Country/Region			Amount	

	3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"								0	
	4	Misc. Income								11	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No. 1)								2	0	
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB								2a	0
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)								2b	0
		i	Cash credits u/s 68					bi	0		
		ii	Unexplained investments u/s 69					bii	0		
		iii	Unexplained money etc. u/s 69A					biii	0		
		iv	Undisclosed investments etc. u/s 69B					biv	0		
		v	Unexplained expenditure etc. u/s 69C					bv	0		
		vi	Amount borrowed or repaid on hundi u/s 69D					bvi	0		
	c	Accumulated balance of recognised provident fund taxable u/s 111								2c	0
		<b>S.No.</b>	<b>Assessment Year</b>		<b>Income benefit</b>		<b>Tax benefit</b>				
		<b>(i)</b>	<b>(ii)</b>		<b>(iii)</b>		<b>(iv)</b>				
	d	Any other income chargeable at special rate (total of di to dxx)								2d	0
		<b>Sl. No.</b>		<b>Nature</b>				<b>Amount</b>			
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)								2e	0
		<b>Sl. No.</b>		<b>Nature</b>				<b>Amount</b>			
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)								2f	0
		<b>Sl. No.</b>	<b>Amount of income</b>	<b>Item No. 1a,1b, 1c,1d and 2 in which included</b>	<b>Country /Region name &amp; Code</b>	<b>Article of DTAA</b>	<b>Rate as per Treaty (enter NIL, if not chargeable)</b>	<b>Whether TRC obtained (Y/N)</b>	<b>Section of I.T. Act</b>	<b>Rate as per I. T. Act</b>	<b>Applicable rate [lower of (6) or (9)]</b>
		<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>	<b>(10)</b>
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e and 2f)										
	a(i)	Expenses / Deductions other than entered in "C" (in case of other than family pension)					3a(i)		0		
	a(ii)	Deduction u/s. 57(ia) (in case of family pension only)					3a(ii)		0		
	b	Depreciation (available only if income offered in 1. C of "schedule OS")					3b		0		
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)					3c				
		Interest expenditure claimed							0		

	ci	Eligible amount of interest expenditure u/s 57(1) – computed value	ci		0	
	d	Total	3d		0	
4	Amounts not deductible u/s 58				4	0
5	Profits chargeable to tax u/s 59				5	0
5a	Income claimed for relief from taxation u/s 89A				5a	0
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a) (If negative take the figure to 4i of schedule CYLA )				6	2,901
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)				7	2,901
8	Income from the activity of owning and maintaining race horses					
	a	Receipts	8a		0	
	b	Deductions under section 57 in relation to receipts at 8a only	8b		0	
	c	Amounts not deductible u/s 58	8c		0	
	d	Profits chargeable to tax u/s 59	8d		0	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xv of Schedule CFL)			8e	0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)				9	2,901
10	Information about accrual/receipt of income from Other Sources					
S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0
2	Dividend Income referred in SI.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A	0	0	0	0	0
8	Dividend income taxable at DTAA rates	0	0	0	0	0
<p><b>Note:</b> Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.</p>						

Schedule CYLA		Details of Income after set-off of current years losses				
Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	10,85,321	0		0	10,85,321
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	2,901	0	0	0	2,901
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-off (i – xvii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT





Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	10,85,321	0	0	0	10,85,321
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0

xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	2,901		0	0	2,901
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v+ 5vi + 5vii + 5viii+ 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					10,88,222

Schedule CFL		Details of Losses to be carried forward to future years									
Sl. No. (1)	Assessment Year (2)	Date of Filing (DD/MMM/YYYY) (3)	House Property Loss (4)	Loss from business other than loss from speculative business and specified business			Loss from speculative business (6)	Loss from specified business (7)	Short-term Capital Loss (8)	Long-term Capital Loss (9)	Loss from owning and maintaining race horses (10)
				Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)					
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	0
xvi	Total loss carried forward to future years		0			0	0	0	0	0	0

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	2022-23				0	0	0	0
ii	2021-22	0	0	0	0	0	0	0
iii	2020-21	0	0	0	0	0	0	0
iv	2019-20	0	0	0	0	0	0	0
v	2018-19	0	0	0	0	0	0	0
vi	2017-18	0	0	0	0	0	0	0
vii	2016-17	0	0	0	0	0	0	0
viii	2015-16	0	0	0	0	0	0	0
ix	2014-15	0	0	0	0	0	0	0
x	2013-14	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories <i>(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)</i>	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities <i>(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)</i>	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if positive)</i>	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) <i>(if negative)</i>	0

SI. No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
	Total deduction under section 10AA		0



Schedule 80D		
1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & Family	14,000
	(i) Health Insurance	14,000
	(ii) Preventive Health Checkup	0
(b)	Self & Family Including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen	Not claiming for parents
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction	14,000

Schedule 80G		Details of donations entitled for deduction under section 80G					
A		Donations entitled for 100% deduction without qualifying limit					
Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
Total			0	0	0	0	
B		Donations entitled for 50% deduction without qualifying limit					
Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
Total			0	0	0	0	
C		Donations entitled for 100% deduction subject to qualifying limit					
Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
Total			0	0	0	0	
D		Donations entitled for 50% deduction subject to qualifying limit					
Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
Total			0	0	0	0	
E					Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation
TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)					0	0	0



Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]				
Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
Total					0	0



Schedule 80-IA		
a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
b	Total deductions under section 80-IA (total of "a")	b 0



Schedule 80-IB	Deductions under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	
f	Total deduction under section 80-IB (Total of a to e)	0



Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC or 80-IE	a	Deduction in respect of industrial undertaking located in Sikkim	
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh	
	c	Deduction in respect of industrial undertaking located in Uttaranchal	
	dh	Total deduction for undertaking located in North-East (total of da to dg)	0
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	0



Schedule VI-A		Deductions under Chapter VI-A						
1	Part B- Deduction in respect of certain payments							
	a	80C	1,19,510	b	80CCC		0	
	c	80CCD(1)	0	d	80CCD (1B)		0	
	e	80CCD(2)	0	f	80D		14,000	
	g	80DD	0	h	80DDB		0	
	i	80E	0	j	80EE		0	
	k	80EEA	0	l	80EEB		0	
	m	80G	0	n	80GG		0	
	o	80GGA	0	o (i)	80GGC		0	
	Total Deduction under Part B (total of a to o(i))						1	1,33,510
	2	Part C- Deduction in respect of certain incomes						
p	80-IA	0	q	80-IAB		0		
r	80-IB	0	s	80-IBA		0		
t	80-IC/ 80-IE	0	u	80JJA		0		
v	80JJAA	0	w	80QQB		0		
x	80RRB	0						
Total Deduction under Part C (total of p to x )						2	0	
3	Part CA and D- Deduction in respect of other incomes/other deduction							
i	80TTA	2,890	ii	80TTB		0		
iii	80U	0						
Total Deduction under Part CA and D (total of i, ii and iii)						3	2,890	
4	Total deductions under Chapter VI-A (1 + 2 + 3)					4	1,36,400	

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Income as per item 14 of PART-B-TI		1	9,51,820
2	Adjustment as per section 115JC(2)			
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0	
b	Deduction claimed u/s 10AA	2b	0	
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0	
d	Total Adjustment (2a+ 2b+ 2c)	2d	0	
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	9,51,820
a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0	
b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	9,51,820	
4	Tax payable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than Rs. 20 lakhs)		4	0

Schedule AMTC		Computation of tax credit under section 115JD				
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)	1				0
2	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TTI)	2				1,06,979
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3				1,06,979
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
i	2013-14	0	0	0	0	0
ii	2014-15	0	0	0	0	0
iii	2015-16	0	0	0	0	0
iv	2016-17	0	0	0	0	0
v	2017-18	0	0	0	0	0
vi	2018-19	0	0	0	0	0
vii	2019-20	0	0	0	0	0
viii	2020-21	0	0	0	0	0
ix	2021-22	0	0	0	0	0
x	Current AY (enter 1-2, if 1>2 else enter 0)	0				0
xi	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

SI No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
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Schedule SI		Income chargeable to tax at special rates				
Sl. No.	Section	Special rate	Income	Taxable income after adjusting for min chargeable to tax	Tax thereon	
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0	0	0	
2	111A (STCG on shares where STT paid)	15 %	0	0	0	
3	112 (LTCG on others)	20 %	0	0	0	
4	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0	0	0	
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0	0	0	
6	112A (LTCG on sale of shares or units on which STT is paid)	10 %	0	0	0	
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	0	
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0	0	
9	Securities referred in section 112A read with section 115AD	10 %	0	0	0	
10	115BBF - Income under head business or profession	10 %	0	0	0	
11	115BBG - Income under head business or profession	10 %	0	0	0	
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0	
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0	
14	Other source income chargeable under DTAA rates	1 %	0	0	0	
15	115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0	0	
16	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0	0	
17	115BBF - Tax on Income from Patent	10 %	0	0	0	
18	115BBG - Tax on Income from transfer of carbon credits	10 %	0	0	0	
19	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0	0	0	
20	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	0	0	0	
21	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0	0	0	
22	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0	0	0	
23	115A(1) (a)(iiaab) -Interest as per Sec. 194LD	5 %	0	0	0	
24	115A(1) (a)(iiaac) -Interest as per Sec. 194LBA	5 %	0	0	0	
25	115A(1) (a)(iiaad) - Income received in respect of units of	20 %	0	0	0	

	UTI purchased in Foreign Currency				
26	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0	0
27	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
28	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0	0
29	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10 %	0	0	0
30	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0	0
31	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0	0	0
32	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	0
33	115BBC - Anonymous donations	30 %	0	0	0
34	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	0
35	115E(a)-Investment income	20 %	0	0	0
36	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0	0
37	115E(b) - Income by way of long term capital gains	10 %	0	0	0
38	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
48	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
49	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0

50	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0
51	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
52	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
53	PTI_115ACA(1)(a )- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0	0
54	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section 115AB)	20 %	0	0	0
55	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0	0
56	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0	0
57	PTI_115BBF- Income from patent	10 %	0	0	0
58	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0	0
59	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0	0
	Total		0	0	0

Schedule IF		Information regarding partnership firms in which you are partner anytime during the previous year							
Number of firms in which you are partner									
Sl No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in profit		Capital balance on 31st March in the firm	
						i	ii		
Total						0		0	



Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)							
1	Interest income						1	0	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i				0		
	ii	Expenditure incurred on agriculture	ii				0		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii				0		
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8(from Sl. No. 39 of Sch. BP)	iv				0		
	v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)						2	0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
3	Other exempt income (including exempt income of minor child) (please specify)						3	0	
<b>SL.No</b>		<b>Nature of Income</b>		<b>Description</b>		<b>Amount</b>			
4	Income not chargeable to tax as per DTAA								
	<b>Sl. No.</b>	<b>Amount of income</b>	<b>Nature of income</b>	<b>Country/Region name &amp; Code</b>	<b>Article of DTAA</b>	<b>Head of Income</b>	<b>Whether TRC obtained (Y/N)</b>		
	Total Income from DTAA not chargeable to tax						4	0	
5	Pass through income not chargeable to tax (Schedule PTI)						5	0	
6	Total Exempt Income (1+2+3+4+5)						6	0	

Schedule PTT	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB
Note: Please refer to the instructions for filling out this schedule.	



Schedule- TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility			
1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the Ays)				0
2	a	Additional Income tax payable @ 18% on above			0
	b	Surcharge @ 12% on "a"			0
	c	Health & Education cess on (a+b)			0
	d	Total Additional tax payable (a+b+c)			0
3	Taxes paid				0
4	Net tax payable (2d-3)				0
	<b>Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (5)</b>	<b>Name of Bank and Branch (6)</b>	<b>BSR Code (7)</b>	<b>Serial number of challan (8)</b>	<b>Amount deposited (9)</b>
	Amount Deposited				0

Schedule FSI	Details of Income from outside India and tax relief (Available in case of resident)
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**Note:** Please refer to the instructions for filling out this schedule.





Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)			
1	Details of Tax relief claimed				
	Country /Region Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total		0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
					0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
					0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded /credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India

**Note:** Please refer to the instructions for filling out this schedule.

Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country /Region name	Country /Region code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country /Region name	Country /Region code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. Interest/dividend /proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Nature of amount (12a)	Amount (12b)
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country /Region name	Country /Region code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country /Region name	Country /Region code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period		
(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)		(9)		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct /Beneficial owner/Beneficiary	Date since held	Total investment (at cost) (in rupees)	Income accrued from such interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country/Region Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account		If (7) is yes, Income offered in this return	
									Amount	Schedule	Item	

(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	where offered	number of schedule
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
SI No	Country/Region Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession												
SI No	Country/Region Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of Income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
<p><b>Note:</b> 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.</p>												

Schedule 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code			
Name of the spouse					
PAN/ Aadhaar of the spouse					
Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?					
Whether books of accounts of spouse is audited u/s 92E? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?					
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0	0	0	0

Schedule AL	Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)			
<b>A</b>	<b>Details of immovable assets</b>			
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
<b>B</b>	<b>Details of movable assets</b>			
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)
(i)	Jewellery, bullion etc.			0
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			0
(iii)	Vehicles, yachts, boats and aircrafts			0
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all deposits)			0
	(b) Shares and securities			0
	(c) Insurance policies			0
	(d) Loans and advances given			0
	(e) Cash in hand			0
<b>C</b>	<b>Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>			
Sl.No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis	
(1)	(2)	(3)	(4)	
<b>D</b>	<b>Liabilities in relation to Assets at (A + B + C)</b>			<b>0</b>
<b>Note:</b> Please refer to instructions for filling out this schedule.				

Schedule Tax deferred on ESOP		Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC						
Sl. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7) (8)
			Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3) (4)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? (5)		Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said "clause were allotted. If yes, specify date (6)		
			(i) Option selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected		(ii) Date of Ceasing	
1	2021-22	0		0			0	0
2	2022-23							0

Schedule GST		INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed	
(1)	(2)	(3)	
<i>Please furnish the information above for each GSTIN No. separately</i>			



Part B – TI		Computation of total income			
1	Salaries (6 of Schedule S)	1			0
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2			0
3	Profits and gains from business or profession				
	i Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i		10,85,321	
	ii Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		0	
	iii Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		0	
	iv Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv		0	
	v Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v			10,85,321
4	Capital gains				
	Short term				
	i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			0
	ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii			0
	iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii			0
	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv			0
	v Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	4av			0
	Long-term				
	i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			0
	ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	b ii			0
	iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii			0
	iv Total Long-term (bi + b ii + b iii) (enter nil if loss)	4biv			0
	c Total capital gains (4av + 4biv) (enter nil if loss)	4c			0
5	Income from other sources				
	a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5a		2,901	
	b Income chargeable to tax at special rates (2 of Schedule OS)	5b		0	
	c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c		0	
	d Total (5a + 5b + 5c) (enter nil if loss)	5d			2,901
6	Total of head wise income (1+2+3v+4c+5d)	6			10,88,222
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7			0
	Balance after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of Schedule				



8	CYLA+5b+3iv)	8	10,88,222
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+ 3iv)	10	10,88,222
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Deductions under Chapter VI-A		
a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii, xiii,xiv) of column 5 of BFLA]	12a	1,36,400
b	Part-C of Chapter VI-A [(2 of Schedule VI-A)]	12b	0
c	Total (12a + 12b) [limited upto (10-11)]	12c	1,36,400
13	Deduction u/s 10AA (c of Sch. 10AA)	13	0
14	Total income (10 - 12c - 13)	14	9,51,820
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net agricultural income/ any other income for rate purpose ( 2v of Schedule EI)	16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	9,51,820
18	Losses of current year to be carried forward (total of row xv of Schedule CFL)	18	0
19	Deemed income under section 115JC (3 of Schedule AMT)	19	9,51,820

FORM	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part B – TTI		Computation of tax liability on total income						
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)				1a	0	
	b	Surcharge on (a) (if applicable)				1b	0	
	c	Health and Education Cess @ 4% on (1a + 1b) above				1c	0	
	d	Total tax payable on deemed total income (1a + 1b + 1c)				1d	0	
2	Tax payable on total income							
	A	Tax at normal rates on 17 of Part B-TI				2a	1,02,864	
	B	Tax at special rates (total of col. (ii) of Schedule-SI)				2b	0	
	C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]				2c	0	
	D	Tax Payable on Total Income (2a + 2b - 2c)				2d	1,02,864	
	E	Rebate under section 87A				2e	0	
	F	Tax payable after rebate (2d – 2e)				2f	1,02,864	
	G	Surcharge		Surcharge computed before marginal relief	Surcharge after marginal relief			
		i	25% of 17(ii) of Schedule SI	2gi	0	ia	0	
		ii	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	0	iiia	0	
		iii	On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii				
		iv	Total (ia + iiia)			2giv	0	
	H	Health and Education Cess on (2f+2giv)				2h	4,115	
	I	Gross tax liability (2f + 2giv + 2h)				2i	1,06,979	
3	Gross tax payable (higher of 1d and 2i) (3a+3b)						3	1,06,979
3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b)						3a	1,06,979
3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC						3b	0
3c	Tax deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax Deferred on ESOP)						3c	0

4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	0
5	Tax payable after credit under section 115JD (3a + 3c - 4)			5	1,06,979
6	Tax relief				
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	0	
	b	Section 90/ 90A (2 of Schedule TR)	6b	0	
	c	Section 91 (3 of Schedule TR)	6c	0	
	d	Total (6a + 6b + 6c)	6d	0	
7	Net tax liability (5 - 6d) (enter zero if negative)			7	1,06,979
8	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	8a	0	
	b	Interest for default in payment of advance tax (section 234B)	8b	7,483	
	c	Interest for deferment of advance tax (section 234C)	8c	5,398	
	d	Fee for default in furnishing return of income (section 234F)	8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	12,881	
9	Aggregate liability (7 + 8e)			9	1,19,860
10	Taxes Paid				
	a	Advance Tax (from column 5 of 17A)	10a	0	
	b	TDS (total of column 5 of 18B and column 9 of 17C)	10b	0	
	c	TCS (total of column 7 of 17D)	10c	0	
	d	Self-Assessment Tax (from column 5 of 17A)	10d	1,19,860	
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	1,19,860	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Yes	
i.	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	Sl. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts)
	1	UCBA0002399	UCO BANK	23990210000670	
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return				
	Rows can be added as required				
	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option,				

ii furnish the details of one foreign bank account:													
Sl. No.		SWIFT Code		Name of the Bank			Country/Region of Location			IBAN			
14 Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]</i>											Yes No		
15 TAX PAYMENTS													
A Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax													
SI No		BSR Code		Date of Deposit (DD/MMM/YYYY)			Serial Number of Challan			Amount (Rs)			
(1)		(2)		(3)			(4)			(5)			
i		0510308		10-Oct-2022			29420			1,19,860			
Advance Tax and Self Assessment Tax (total of column 5)										1,19,860			
<b>Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a &amp; 10d of Part B-TTI</b>													
B Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]													
SI No	Tax Deduction Account Number (TAN) of the Employer			Name of the Employer			Income chargeable under Salaries			Total tax deducted			
(1)	(2)			(3)			(4)			(5)			
Total Tax Deducted										0			
<b>Note: Please enter total of column 5 in 10b of Part B-TTI</b>													
C Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]													
SI No	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]		PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer		Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)		Corresponding Receipt /withdrawals offered	TDS credit being carried forward
(1)	(2)		(3)	(4)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income
(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
								Income	TDS		Income	TDS	PAN/ Aadhaar
TDS claimed in own hands (total of column 9)										0			
<b>Note: Please enter total of column 9 in 10b of Part B- TTI</b>													
D Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C /16D furnished by Deductor(s)]													
SI No	TDS credit relating to self /other person [spouse as per section 5A		PAN/ Aadhaar of Other Person (if TDS credit	PAN /Aadhaar No. of the	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)		Corresponding Receipt offered	TDS credit	

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar			
TDS claimed in own hands (total of column 9)									0						
<b>Note:</b> Please enter total of column 9 in 10b of Part B- TTI															

**E Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**

(1)	(2)	(3)	Unclaimed TCS brought forward (b/f)		(6)	(7)	(8)
			Fin. Year in which collected	Amount b/f			
TCS being claimed this year (total of column 7)						0	
<b>Note:</b> Please enter total of column (7) in 10c of Part B-TTI							

**VERIFICATION**

I, RAKESH KUMAR JAISWAL son/ daughter of BHAGWAN PRASAD JAISWAL solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AESPJ0780Q (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: 11-Oct-2022

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
<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>		0

**M/s BALAJI GROUP**  
2/2 Nirmal Chandra Street  
Kolkata-700012

**Profit & Loss Account For the Year Ended 31 March, 2022**

<u>Particulars</u>	<u>Amounts</u>	<u>Amounts</u>	<u>Particulars</u>	<u>Amounts</u>	<u>Amounts</u>
To Opening Stock		2,09,36,500.00	By Sales		1,49,00,000.00
" Purchase		1,24,02,869.43	" Closing Stock		2,19,19,369.43
" Gross Profit		<b>34,80,000.00</b>			
		<u>3,68,19,369.43</u>			<u>3,68,19,369.43</u>
To Salaries		11,27,271.00	By Gross Profit		<b>34,80,000.00</b>
" Electricity charges		1,55,300.00	" Saving bank Interest		2,890.00
" Travelling & Conveyance		1,55,740.00			
" Printing & Stationary		45,980.00			
" Telephone & Internet Exp		30,848.00			
" General Expenses		1,50,250.00			
" Depreciation		81,313.02			
" Bank charges		11,002.02			
" Professional Fees		35,000.00			
" Accounting charges		25,000.00			
Audit Fees		25,000.00			
" Registrar Fees		7,83,204.17			
" Misc Exp		53,480.00			
" Net Profit		<b>8,03,501.79</b>			
Transferred to Capital A/c		<u>34,82,890.00</u>			<u>34,82,890.00</u>

For, P Bothra & Co  
Chartered Accountants  
FRN - 333189E

*Pratibha*

(CA) Pratibha Bothra  
Proprietor  
M. No. 424205



Rakesh Kumar Jaiswal

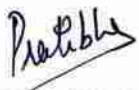
Place : Kolkata  
Date : 30/09/2022

UDIN: 22424205AYBIMK6180

**M/s BALAJI GROUP**  
**2/2 Nirmal Chandra Street**  
**Kolkata-700012**  
**Balance Sheet as at 31st March, 2022**

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
<b>Capital:</b>			Car		4,30,123.80
Opening Balance	18,46,930.43		Furniture & Fixture		48,682.03
Add: Net Profit	8,03,501.79		Gold & Jewellery		42,080.00
	26,50,432.22		<b>Current Assets</b>		
Less: Drawing	4,08,729.64		closing Stock		2,19,19,369.43
School Fees	1,19,510.00		TDS(A.Y 21-22)		41,716.37
Axis Bank Saving A/c	55,189.00				
Mediclaime	14,000.00	20,53,003.58			
<b>Loans</b>			<b>Cash &amp; Bank Balance</b>		
Secured Loan	13,45,481.00		Cash At Bank		37,363.25
Unsecured Loan	96,59,038.00	1,10,04,519.00	Cash in hand		1,71,122.70
<b>Current Liabilities</b>					
Advance From Party	95,82,935.00				
Accounting Fees Payable	25,000.00				
Audit Fees payable	25,000.00	96,32,935.00			
		2,26,90,457.58			2,26,90,457.58

For, P Bothra & Co  
Chartered Accountants  
FRN - 333189E

  
(CA Pratibha Bothra)  
Proprietor  
M. No. 424205



Rakesh Kumar Jaiswal


Place : Kolkata  
Date : 30/09/2022  
UDIN : 22424205AYBIMK6180

**M/S GANAPATI SANITATION**  
**2/2, NIRMAL CHANDRA STREET**  
**KOLKATA-700012**

**Trading, Profit & Loss Account For The Year Ended 31st March 2022**

To Opening Stock	6,50,535.72	By Sales (GST)	34,15,258.50
" Purchase	37,20,918.02		
" Carriage Inward	36,573.22		
" Gross Profit	5,80,513.00	" Closing Stock	15,73,281.46
	49,88,539.96		49,88,539.96
To Accounting Charges	30000.00	By Gross Profit	580513.00
" Bank Charges	5205.52		
" Conveyance	12394.00		
" Delivery Charges	4500.00	By Rounded Off	10.52
" Depreciation	68599.60		
" Electric Charges	13266.00		
" Printing & Sty.	920.00		
" Rent	10800.00		
" Shop Expenses	3798.00		
" Salary	144000.00		
" Telephone Charges	2320.00		
" Net Profit	284720.40		
	580523.52		580523.52

For, P Bothra & Co  
Chartered Accountants  
FRN - 333189E

  
(CA Pratibha Bothra)  
Proprietor  
M. No. 424205



Rakesh Kumar Jaiswal

Place : Kolkata

Date : 30/09/2022

UDIN : 22424205AYBIMK6180




**M/S GANAPATI SANITATION**  
**2/2, NIRMAL CHANDRA STREET**  
**KOLKATA-700012**

**Balance Sheet As At 31st March 2022**

Liabilities	Amounts	Amounts	Amounts	Amounts	Amounts
Capital A/c	6,44,510.19		Furniture A/c		
As per last year			As per last year	8,209.00	
Add: Net Profit	2,84,720.40		Add: This Year	3,15,860.00	
	<u>9,29,230.59</u>			<u>3,24,069.00</u>	
Less : Drawings	<u>1,23,560.00</u>	8,05,670.59	Less: Dep. 10%	<u>32,407.00</u>	2,91,662.00
<u>Un Secured Loan</u>			Car A/c		
Bhagwan Prasad jaiswal		70,637.92	As per Last year	2,41,284.00	
Meena Jaiswal		45,637.92	Less: Dep. 15%	<u>36,192.60</u>	2,05,091.40
Rajesh Kr. Jaiswal		45,637.92			
			GST Receivable		19,559.00
			Advance To Party		1,94,964.61
			Closing Stock		15,73,281.46
Sundry Creditors		16,96,789.35			
<u>Out Standing Liabilities</u>			Allahabad Bank		97,558.87
Salary		12,000.00	Bowbazar Br.		
Accounting Charges		3,000.00	A/c No. 20806288335		
			UCO Bank		1,10,069.55
			Bowbazar Br.		
			A/c No. 9450210000762		
			Cash in Hand		1,87,186.81
		<u>26,79,373.70</u>			<u>26,79,373.70</u>

For, P Bothra & Co  
Chartered Accountants  
FRN - 333189E

  
(CA Pratikha Bothra)  
Proprietor  
M. No. 424205



Rakesh Kumar Jaiswal

Place : Kolkata

Date : 30/09/2022

UDIN : 22424205AYBIMK6180

**COMPUTATION**

**Name of the Assessee** : RAKESH KUMAR JAISWAL  
**Father Name** : BHAGWAN PRASAD JAISWAL  
**Status** : INDIVIDUAL (Resident)  
**Date of Birth** : 13/06/1974  
**Address** : 96 RABINDRA PALLYKESTOPUR , KOLKATA , - KOLKATA , WEST BENGAL , 700012  
**Previous Year** : 2021-22  
**Assessment Year** : 2022-23  
**Permanent Account No.** : AESPJ0780Q  
**Ward** :  
**Aadhar No.** : 513432226114  
**Contact No.** : 9830060793  
**Email** : rakeshkumarjaiswal873@gmail.com  
**Office File Number** :  
**Acknowledge No.** : Nil  
**Date of filling** : Nil  
**Old / New Regime** : Old Regime  
**Business** : RAKESH KUMAR JAISWAL

**Computation of Taxable Income****Income From Business Profession**

Profit Before Tax as per Profit & Loss account	1088222	
<b>Less : Incomes Considered Separately</b>		
Income in P&L considered under other heads of income	2901	
<b>Add : Disallowances</b>		
Depreciation debited to Profit & Loss A/C	149913	
<b>Less : Deductions</b>		
Deduction under section 32	<u>149913</u>	<b>1085321</b>

**Income From Other Sources**

<b>Interest</b>		
Savings Bank Interest	2890	
Saving Bank Interest		
<b>Other Incomes (Taxable)</b>		
Other Income	<u>11</u>	<b>2901</b>
Misc. Income		<b>1088222</b>
<b>Gross Total Income</b>		
<b>Less : Deductions Under Chapter VI A</b>		
Section 80C		

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Tution Fees	119510	
Section 80D	14000	
Section 80TTA	2890	<u>136400</u>
<b>Taxable Income</b>		<u><b>951822</b></u>
<b>Tax Due at Normal Rates on Rs. 951820.00</b>		<b>102864</b>
<b>Tax Due at Special Rates on Rs. 0.00</b>		<u><b>0</b></u>
<b>Total Tax Due on Taxable Income</b>		<b>102864</b>
<b>Surcharge</b>		<u><b>0</b></u>
<b>Education Cess</b>		<u><b>4115</b></u>
<b>Tax Payable Including Surcharge &amp; Education Cess</b>		<b>106979</b>
<b>Add : Interest Under Section 234A/234B/234C</b>		
Interest Under Section 234B	7483	
Interest Under Section 234C	5398	<u><b>12881</b></u>
<b>Tax Payable on self assessment</b>		<b>119860</b>
<b>Self Assessment Tax Paid</b>		<u><b>119860</b></u>
<b>Tax Payable/Refund</b>		<u><b>0</b></u>

Due Date for filing of Return 31/10/2022

Due Date extended to 31/10/2022

Whether you were Director in a company at any time during the previous year? (Tick)   
 If yes, please furnish following information -

S.No	Name of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	SRI BALAJEE REALTOUCH PRIVATE LIMITED	Domestic	ABGCS4419K	Unlisted	09240532

**Interest under section 234B**

Total TDS Non-Salary	0.00
Total TDS Salary	0.00
Total TCS	0.00
Advance Tax Paid	0.00
Total Prepaid Taxes	0.00
Percent of Tax Paid	0.00
No of Months	7
Rate Of Tax	1%
Amount on which Tax Calculated	106900.00
Tax	7483
Challan Amount	119860.00
Date of Deposit	202210
Apportionment of Interest from SAT	12881.00
SelfAssessment Tax Paid after Interest	106979.00
Tax	0.00
<b>Total 234B</b>	<b>7483.00</b>

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**Interest under section 234C**

Total TDS Non-Salary	0.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	0.00	
Total Prepaid Taxes	0.00	
Advance Tax Due	106979.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	106979.00	
15 % of Balance Tax Due	16000.00	
First Instalment Paid till 15/06	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	16000.00	
Interest on 1st Instalment		480.00
Advance Tax Due	106979.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	106979.00	
45% of Balance Tax Due	48100.00	
Second Instalment Paid till 15/09	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	48100.00	
Interest on 2nd Instalment		1443.00
Advance Tax Due	106979.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	106979.00	
75% of Balance Tax Due	80200.00	
Third Instalment Paid till 15/12	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	80200.00	
Interest on 3rd Instalment		2406.00
Advance Tax Due	106979.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	106979.00	
100% of Balance Tax Due	106900.00	
Fourth Instalment Paid till 15/03	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	106900.00	
Interest on 4th Instalment		1069.00
Total Tax		5398.00

**Details of Advance Tax and Self Assessment Tax Payments of Income-tax**

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	10/10/2022	29420	119860

**Details of unlisted equity shares held during the year**

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Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12	13
SRI BALAJEE REALTOUCH PRIVATE LIMITED	ABGCS4419K	.00	.00	8000.00	15/07/2021	10.00	10.00	.00	.00	.00	8000.00	80000.00

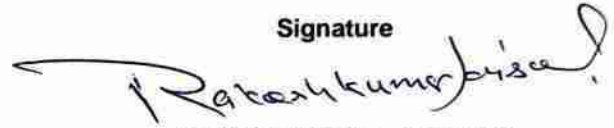
For M/s P. Bothra & Co.  
Chartered Accountants  
FRN-333189E

(Pratibha Bothra)  
Proprietor  
Membership No. 424205  
Place: Kolkata  
UDIN: 23424205BHAHDN9563  
Date: 24/04/2023

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Signature



(RAKESH KUMAR JAISWAL)