J.B CONSTRUCTION 287/1, ROY BAHADUR ROAD, NEWALIPUR, KOLKATA-700053 TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

| _ | | | ND LOSS ACCOUNT | FOR THE YEAR ENDED 31ST MA | <u>RCH, 2022</u> | |
|----------|---------------------------|-----------|--------------------------|----------------------------|------------------|-------|
| | | | | | | |
| То | Opening WIP | | 6401670.00 By | Sales | 2205000 | 00.00 |
| То | Cost of Project Incurred | | 8141886.50 By | Closing WIP | 92000 | 00.00 |
| То | Labour Charges | | 5591922.00 | - | | |
| То | Gross Profit C/D | | 2834521.50 | | | |
| | | - | 22970000.00 | | 2297000 | 10 00 |
| То | Accounting Charges | 12000.00 | 22370000.00 By | Gross Profit B/D | 283452 | |
| То | Audit Fees | 20000.00 | Бy | | 205452 | .1.50 |
| То | Brokerage | 120000.00 | | | | |
| То | Depreceiation | 3274.00 | | | | |
| То | Electricity Charges | 229550.00 | | | | |
| То | General Charges | 6490.00 | | | | |
| То | Professional Tax | 300.00 | | | | |
| То | Legal Expenses | 5000.00 | | | | |
| То | Repair & Maintenance | 202500.00 | | | | |
| То | Printing and Stationary | 4650.00 | | | | |
| То | Professional Charges | 60000.00 | | | | |
| То | Rent | 180000.00 | | | | |
| То | Service Charges | 118488.00 | | | | |
| То | Tea & Tiffin | 34150.00 | | | | |
| То | Trade License | 1150.00 | | | | |
| То | Travelling & Conveyance | 33640.00 | 1031192.00 | | | |
| | | | | | | |
| То | Net Profit | | 1803329.50 | | | |
| | | | 1031192.00 | | 283452 | 21.50 |
| | | | | | | |
| | | | Ву | Net Profit | 180332 | 29.50 |
| | | | | | | |
| L | | | | | | |
| То | Income Tax | | 562640.00 | | | |
| – | | | | | | |
| То | Divisible Profit | 620244 75 | | | | |
| | Bapi Jaiswal | 620344.75 | 1210000 50 | | | |
| | Jagadambay Prasad Jaiswal | 620344.75 | 1240689.50 1803329.50 | | 100223 | 20 50 |
| | | | 1803329.50 | | 180332 | 19.50 |

SD-PARTNERS

SD-

PARTNERS Date: 27/09/2022

Place: Dibrugarh

As per our report of even date attached K TIBREWALLA & CO CHARTERED ACCOUNTANTS FRN:333003E

KOMAL TIBREWALLA (PROPRIETOR) M.NO.301900 UDIN:

J.B CONSTRUCTION 287/1, ROY BAHADUR ROAD,NEWALIPUR, KOLKATA-700053

BALANCE SHEET AS ON 31ST MARCH , 2022

| Γ | LIABILITIES | AMOUNT RS. | AMOUNT RS. | ASSETS | AMOUNT RS. | AMOUNT RS. |
|------|---------------------------|---------------|---------------|-----------------------|---------------|---------------|
| | PARTNER'S CAPITAL ACCOUNT | | | FIXED ASSETS | | |
| | Bapi Jaiswal | | | Furniture and Fixture | 10240.00 | |
| | | | | Add Addition | 22500.00 | |
| | Opening Balance | 3350000.00 | | LESS : Depreciation | 3274.00 | 29466.00 |
| ADD | Profit of the year | 620344.75 | | · | | |
| | Addition during the year | 2150000.00 | | | | |
| | C . | 6120344.75 | | CURRENT ASSETS | | |
| Less | : Drawings | 506000.00 | 5614344.75 | Closing Stock | | 920000.00 |
| | Jagadambay Prasad Jaiswal | | | Loans and Advances | | 8471999.00 |
| | Opening Balance | 2536967.00 | | | | |
| ADD | Profit of the year | 620344.75 | | Receivables | | 654899.00 |
| | Addition during the year | 2250000.00 | | | | |
| | | 5407311.75 | | | | |
| Less | Drawings | 0.00 | 5407311.75 | Deposits | | 21590.00 |
| | Sundry Creditors | | 4655596.50 | Bank Balance | | 7416835.00 |
| | Provision for Tax | | 562640.00 | Cash In Hand | | 262879.00 |
| | TDS Payable | | 57275.00 | | | |
| | Advance from Party | | 1240000.00 | | | |
| | GST Liability | | 220500.00 | | | |
| | Liabilities for Expenses | | 20000.00 | | | |
| | | | 17777668.00 | | | 17777668.00 |

SD-

PARTNERS

SD-PARTNERS

Date: 27/09/2022 Place: Dibrugarh As per our report of even date attached K TIBREWALLA & CO CHARTERED ACCOUNTANTS FRN:333003E

KOMAL TIBREWALLA (PROPRIETOR) M.NO.301900 UDIN:

J.B.CONSTRUCTION 342/B, ROY BAHADUR ROAD, NEAR PRABHAT SANGHA, KOLKATA-700053 PAN - AAOFJ4215E BALANCE SHEET AS ON 31-03-2023

| Liabilities | Amount (INR) | Amount (INR) | Assets | Amount (INR) | Amount (INR) |
|---|-----------------------|-----------------|--|---------------------|-----------------|
| <u>Capital Account</u> (As per Schedule 'A') | | 3,28,62,696 | <u>Fixed Asset</u> (As per Schedule 'B') | | 49,044 |
| <u>Unsecured Loans</u> | | 50,00,000 | Closing Stock WIP | | 3,75,92,242 |
| Advance From Flat Booking | | 96,51,000 | Current Assets, Loans and Advances | | 1,97,47,903 |
| Current Liabilities | | 1,58,80,823 | Loans and Advances | 1,14,34,399 | |
| Sundry Creditors Audit Fees Payable | 1,58,60,823 20,000 | 1,38,80,825 | Other Advances | 82,71,999 | |
| Duties & Taxes | 20,000 | | <u>Security Deposit</u> | 21,590 | |
| TDS Payable | | 37,272 | TCS Receivable Advance Income Tax | 19,915 | |
| | | | <u>Cash & Bank Balance</u> Cash in Hand Cash At Bank | 57,399 59,85,203 | 60,42,602 |
| TOTAL | | 6,34,31,791 | TOTAL | | 6,34,31,791 |

For V K SHAW & CO Chartered Accountants FRN : 333288E

VISHAL KUMAR SHAW bate: 2023.09.28 19:27:25 +05'30'

CA Vishal Kumar Shaw Partner Membership No : 311716 UDIN:

Place: Kolkata Date: 26-09-2023 Bapi Jaiswal Partner

Jagadambay Prasad Jaiswal Partner

J.B.CONSTRUCTION 342/B, ROY BAHADUR ROAD, NEAR PRABHAT SANGHA, KOLKATA-700053 PAN - AAOFJ4215E STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDING 31-03-2023

| Particulars | Amount (INR) | Amount (INR) | Particulars | Amount (INR) | Amount (INR) |
|--|---|-----------------|---|----------------------|-----------------|
| Opening WIP | | 9,20,000 | Sales Accounts | | - |
| Purchase Accounts | | 3,07,42,152 | Closing WIP | | 3,75,92,242 |
| Direct Expenses Land Charges Brokerage and Commission Electricity Charges Elevator Labour Charges Professional Charges | 1,08,000 44,000 20,000 4,25,100 49,87,202 3,45,788 | 59,30,090 | | | |
| | | 3,75,92,242 | | | 3,75,92,242 |
| Indirect Expenses Accounting Charges Audit Fees Conveyance Donation and Subscription General Expenses Internet Expenses Depreciation Printing and Stationery Professional Tax Rent Trade Licence Fees Repair and Maintainance Rates and Taxes | $\begin{array}{c} 24,000\\ 20,000\\ 11,780\\ 50,000\\ 53,799\\ 10,740\\ 6,922\\ 6,370\\ 300\\ 25,000\\ 1,150\\ 10,000\\ 62,831 \end{array}$ | 2,82,891 | Gross Loss | | 2,82,891 |
| Total | | 2,82,891 | Total | | 2,82,891 |
| PROFIT AND LC | SS APPROPRI | ATION ACCO | UNT FOR THE YEAR ENDED 31ST M | IARCH 2023 | |
| Balance b/f | | 2,82,891 | Share of Loss Transferred to Capital Bapi Jaiswal (50%) Jagadambav Prasad Jaiswal (50%) | 1,41,446 1,41,446 | 2,82,891 |
| Total | | 2,82,891 | Total | | 2,82,891 |

For V K SHAW & CO

Chartered Accountants FRN: 333288E

VISHAL KUMAR SCHAWKhai Membership No: 311716 UDIN: Digitally signed by VISHAL KUMAR SHAW Date: 2023.09.28 SCHAWKhai Membership No: 311716

Place: Kolkata Date: 26-09-2023 Bapi Jaiswal Partner

Jagadambay Prasad Jaiswal Partner

J.B.CONSTRUCTION 342/B, ROY BAHADUR ROAD, NEAR PRABHAT SANGHA, KOLKATA-700053

Schedules Annexed to and forming part of the Statements of Accounts for the year ended 31.03.2023

<u>SCHEDULE - ' A '</u> PARTNER'S CAPITAL ACCOUNT

| SL No. | Name of Partner | Opening Balance | Deposits | Withdrwal | Total | Interest on Capital @ 9% | Remuneration to Partners | Share in Profit/Loss | Closing Balance |
|-----------|---------------------------|-----------------|-------------|-----------|-------------|-----------------------------|-----------------------------|-------------------------|--------------------|
| 1. | Bapi Jaiswal | 56,14,345 | - | - | 56,14,345 | - | - | (1,41,446) | 54,72,899 |
| 2. | Jagadambay Prasad Jaiswal | 54,07,312 | 2,22,30,220 | 1,06,289 | 2,75,31,243 | - | - | (1,41,446) | 2,73,89,797 |
| | Total | 1,10,21,657 | 2,22,30,220 | 1,06,289 | 3,31,45,588 | - | _ | (2,82,892) | 3,28,62,696 |

<u>SCHEDULE - ' B'</u> FIXED ASSETS AND DEPRECIATION

| | WDV AS ON | ADDITION | ADDITION | | | | DEPRECIATION | WDV AS ON |
|-----------------------|------------|--------------------|--------------------|-----------|------------|-------|--------------|------------|
| PARTICULARS | 01.04.2022 | More than 180 Days | Less Than 180 Days | DEDUCTION | Total Cost | RATES | 2022-2023 | 31-03-2023 |
| CCTV | - | 26,500 | - | - | 26,500 | 15% | 3,975 | 22,525 |
| Furniture and Fixture | 29,466 | - | - | - | 29,466 | 10% | 2,947 | 26,519 |
| Total | 29,466 | 26,500 | - | - | 55,966 | | 6,922 | 49,044 |

NOTES ON ACCOUNTS

1. Significant Accounting Policies followed :

(a) The Accounts are prepared on historical cost convention, on an accrual basis and in accordance with the generally accepted accounting principles in India.

(b) Fixed Assets are stated at written down value .(c) The depreciation on Fixed Assets has been provided on WDV basis at the rates prescribed under Income Tax Rules, 1962.

(d) Investories are valued at lower of Cost or Net realisable value. Rejected & defective stock is valued at nil or estimated realisable value. Management has valued the stock.
 (e) Revenue is recognised when all significant risks and rewards of ownership of goods have been transferred to the buyer and net of discounts and GST

In terms of our report of even date For V K SHAW & CO Chartered Accountants FRN : 333288E

VISHAL KUMAR SHAW

CA Vishal Kumar Shaw Partner Membership No: 311716

UDIN:

Place: Kolkata Date: 26-09-2023

| IND | | COME TAX UPDATED F [Where the data of the Updated Retur SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM (Please see Rule 12 and Rule 12AC | I), ITR-5, ITR-6, ITR-7 and verified] | Т | Assessment Year 2020-21 |
|--------------------------------|------------|--|--|---------|----------------------------|
| PAN | | AAOFJ4215E | | | |
| Name | | J.B.CONSTRUCTION | | | |
| Address | | 287/1, , ROY BAHADUR ROA ALIPORE, KOLKATA, KOLK | | | |
| Status | | Firm | Form Number | | ITR-5 |
| Filed u/s | | 139(8A) - Updated Return | e-Filing Acknowledgement Number | | 105938510310323 |
| | Current Y | ear business loss if any | 3 80 | 1 | 0 |
| | Total Inco | ome as per Updated return | A ARA | 2 | 0 |
| ails | Total Inco | ome as per earlier return | | 3 | 0 |
| ax deta | Book Prot | fit under MAT, where applicable as p | per Updated return | 4 | 0 |
| and Ta | Adjusted 7 | Total Income under AMT, where app | plicable as per Updated return | 5 | 0 |
| Taxable Income and Tax details | Amount p | payable (+) / Refundable (-) as per Up | pdated return | 6 | 1000 |
| ble In | Additiona | al income-tax liability on updated inc | ome marin ant | 7 | 0 |
| Таха | 20.5 | int payable | man and the | 8 | 1000 |
| | Tax paid | u/s 140B | I gen Bl | 9 | 1000 |
| | Tax due | 7 IN | 122 | 10 | 0 |
| Updated and veri | | Tax Return submitted electronical JAGADAMBAY PRASAD JAIS | ly on <u>31-03-2023 17:44:16</u> from IP address SWAL | 5 | 110.225.4.145 |
| having I | | DRPJ1099C on 31-03-20 | 110.22 from IP address 110.22 | 25.4.14 | 5 using |
| Electror | ic Verific | ation Code 7ILEI1H2QI | generated through Aadha | ar OT | Pmode. |
| DON | IOT S | END THIS ACKNO | DWLEDGEMENT TO CPO | с, в | ENGALURU |

| [W | here th | | AN INCOME TAX RE come in Form ITR-1 (SAHAJ and veri (Please see Rule 12 of the Ir |), ITR-2, ITR-3 fied] | , ITR- 4(SUGA | | | R-7 filed | Assessment Year 2022-23 |
|--------------------------------|---------|--|--|--------------------------|-----------------|----------------|---------|-----------|----------------------------|
| PA | N | AAOFJ4215E | | | | | | | |
| Na | me | J.B.CONSTRUCTION | | | | | | | |
| Ade | dress | 287/1 , ROY BAHADU | JR ROAD NEW ALIPORE , | New Alipore | S.O , Kolkata , | KOLKATA , 3 | 32-West | Bengal, 9 | 01-INDIA , 700053 |
| Sta | tus | Firm | | | Form Numb | er | | ITR-5 | |
| File | ed u/s | 139(1)-On or before due | e date | | e-Filing Ack | nowledgement 1 | Number | 77126549 | 01011122 |
| | Cur | rent Year business loss, if | any | | | | 1 | | 0 |
| | Tota | al Income | | - | | | | | 18,03,330 |
| etails | Boc | ok Profit under MAT, whe | re applicable | AN AR | ba Z | 2 | 2 | | 0 |
| Taxable Income and Tax details | Adj | usted Total Income under | AMT, where applicable | | | | 3 | | 18,03,330 |
| ie and | Net | tax payable | B | N. WAR | 339 | (P) | 4 | | 5,62,639 |
| Incon | Inte | erest and Fee Payable | 05 | VIN | 11 | N | 5 | | 67,408 |
| ixable | Tota | al tax, interest and Fee pay | yable | di la | | X | 6 | | 6,30,047 |
| Ц | Tax | tes Paid | V. | UKC. | NED) | Ŵ | 7 | | 6,30,047 |
| | (+)′ | Tax Payable / (-) Refundal | ble (6-7) | सल्यमेव | जयत्ते | .07 | 8 | | 0 |
| s | Acc | creted Income as per sectio | n 115TD | astro - | - TTG: - | 04 | 9 | | 0 |
| &Tax Details | Add | ditional Tax payable u/s 11 | .5TD | May Ma | 202 | 5 | 10 | | 0 |
| & Tax | Inte | erest payable u/s 115TE | 100 | X | 65 | | 11 | | 0 |
| come | Add | ditional Tax and interest pa | ayable | | | -191 | 12 | | 0 |
| Accreted Income | Tax | and interest paid | | MW n | EDAR | 111- | 13 | | 0 |
| Accre | (+) | Tax Payable / (-) Refundal | ble (12-13) | | | | 14 | | 0 |
| Th PA & | N | rn has been digitally sign ADRPJ1099C from II 3615984323999981438C | · | | Nov-2022 | | | | 4323999981438 |
| | Syst | tem Generated code/QR code DO | AAOFJ4215E0577126 | | | | | | |

| [Whe | | DIAN INCOME TAX RETURN AC the Return of Income in Form ITR-1(SAHAJ), ITF filed and verified | R-2, ITR-3, ITR-4(SUGAM), ITR-5, | ITR-6, ITR-7 | Assessment Year 2023-24 |
|--------------------|--------------------------------|--|--|---------------|-------------------------------|
| | | (Please see Rule 12 of the Income-ta | 1 x Rules, 1962) | | 2020 21 |
| PAN | | AAOFJ4215E | | | |
| Name | | J.B.CONSTRUCTION | | | |
| Addre | SS | 287/1, ROY BAHADUR ROAD NEW ALIPORE, INDIA, 700053 | NEW ALIPORE S.O, KOLKATA , K | OLKATA , 32-W | /est Bengal, 91- |
| Status | ; | Firm | Form Number | | ITR-5 |
| Filed u | ı/s | 139(1)-On or before due date | e-Filing Acknowledgement Nur | nber | 460491641281023 |
| | Current Yea | r business loss, if any | | 1 | 2,82,892 |
| <u>s</u> | Total Incom | e | | 2 | 0 |
| Details | Book Profit u | under MAT, where applicable | | 3 | 0 |
| d Tax | Adjusted To | tal Income under AMT, where applicable | | 4 | 0 |
| Je an | Net tax paya | able | H G | 5 | 0 |
| Incon | Interest and | l Fee Payable | | 6 | 0 |
| Taxable Income and | Total tax, in | iterest and Fee payable | | 7 | 0 |
| Ta | Taxes Paid | topes he a | 55 | 8 | 19,671 |
| | (+) Tax Pay | able /(-) Refundable (7-8) | ET C | 9 | (-) 19,670 |
| etail | Accreted Inc | come as per section 115TD | OTMEN | 10 | 0 |
| Tax Detail | Additional T | ax payable u/s 115TD | DEPAN | 11 | 0 |
| and | Interest pay | able u/s 115TE | | 12 | 0 |
| ncom | Additional T | ax and interest payable | | 13 | 0 |
| Accreted Income | Tax and inte | erest paid | | 14 | 0 |
| Acci | (+) Tax Pay | able /(-) Refundable (13-14) | | 15 | 0 |
| | Manag 28-Oct-2023 | been digitally signed by JAGA ging Partner having PAN AE 3 21:47:27 DSC SI.No & Issuer 498 DU=Certifying Authority,O=Pantagon Sign Sect | DRPJ1099C from IP addre 32844 & 861598432 | ss 49.37 | .104.48 on |
| | System Genera Barcode/QR Co | | 1281023e1606b25d0a5a6a4 | 417ff7b947a | ca8f3eb6044d1 |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | IT | R-5 | | | | | |
|--------------------------------------|---|----------------|----------------------|-------------------------------------|--|--|--|
| [For persons o | ther than,- (i) Individual, (ii) HU | ., | | n filing Form ITR-7] | | | |
| PERSONAL INFORMATION | Please see Rule 12 of th | e income-ta | x Rules, 1962) | | | | |
| | | J.B.CONSTR | | | | | |
| Name | fues places furnish the old name | J.B.CONSTR | | | | | |
| Is there any change in the name? I | r yes, please furnish the old hame | | | | | | |
| PAN | | AAOFJ4215 | E | | | | |
| if applicable | ication Number (LLPIN) issued by MCA | λ, | | | | | |
| Flat / Door / Block No | 287/1 | Town/ City/ [| District | KOLKATA | | | |
| Name of Premises / Building / | 201/1 | | / Post Office | ROY BAHADUR ROAD NEW ALIP | | | |
| Village | | Road/ Sireer | / Fost Office | ORE | | | |
| | KOLKATA | State | | WEST BENGAL | | | |
| Area/ Locality | 109 | | 30 | | | | |
| Country | | PIN Code | - Ali | 700053 | | | |
| Mobile no.1 | 91 9830226569 | Mobile no.2 | | | | | |
| Email Address-1 | jbconstruction0106@gmail. com | Email Addres | 66 | | | | |
| STD/ISD Code | | Office Phone | - (M) | | | | |
| Date of formation (DDMMYYYY) | IV. and | 01-Jun-2018 | XII | | | | |
| Date of Commencement of busines | ss(DDMMYYYY) | 01-Jun-2018 | 01-Jun-2018 | | | | |
| Status | Firm | Sub Status | 20 A | Partnership Firm | | | |
| Filing Status | | | | | | | |
| Filed u/s | COM | | TANT | / / | | | |
| Whether you are a business trust? | E TAX | DEPA | No | | | | |
| Whether you are a investment fund | referred to in section 115UB? | | No | | | | |
| If revised/defective/ in response to | notice for Modified, then enter Receipt | no. | | | | | |
| Date of filing original return (DD/M | M/YYYY) | | | | | | |
| If filed, in response to a notice u/ | /s 139(9)/142(1)/148/153A/153C/ or or | der u/s 119(2) | (b) enter unique nur | nber/Document Identification Number | | | |
| (DIN) and date of such notice/Ore | der, or if filed u/s 92CD enter date of | advance prici | ng agreement | | | | |
| Unique number/ Document Identific | cation Number (DIN) | | | | | | |
| Date of such Notice or Order | | | | | | | |
| Residential Status | | | RES - Resident | | | | |
| Whether assessee is located in an | International Financial Services Centre | e and derives | No | | | | |
| income solely in convertible foreign | n exchange? | | | | | | |
| Whether you are recognized as sta | In up by DPIIT | No | | | | | |
| If yes, please provide start up reco | gnition number allotted by the DPIIT | | | | | | |
| Whether certificate from inter-minis | sterial board for certification is received | ? | No | | | | |

| If yes, | please p | rovide the | certifica | tion nur | nber | | | | | | | | | | |
|---------|-------------|----------------|------------|-----------|-----------|--------------|--------------|-------------|--------------|---------|---------------|--------------|---------------|-----------|----------|
| In the | case of r | ion-resider | nt, is the | re a pei | manent | establishr | ment (PE) i | n India | | | | | | | |
| Wheth | ner you ai | re an FII / F | =PI? | | | | | | | No | | | | | |
| lf yes, | please p | rovide SEI | 3I Regn | . No. | | | | | | | | | | | |
| Wheth | ner this re | turn is beir | ng filed I | by a rep | resenta | tive asses | see? If yes | , please fu | ırnish follo | wing | 1 | No | | | |
| inform | ation | | | | | | | | | | | | | | |
| Name | of repres | sentative a | ssessee |) | | | | | | | | | | | |
| Capao | city of the | Represen | tative | | | | | | | | | | | | |
| Addre | ss of repi | resentative | assess | ee | | | | | | | | | | | |
| Perma | anent Acc | ount Num | ber (PAI | N) of the | e repres | entative | | | | | | | | | |
| Aadha | aar No. of | the repres | sentative | 9 | | | | | | | | | | | |
| Wheth | ner you ai | re a Partne | er in a Fi | rm?lf ye | es, pleas | se furnish t | following in | formation | | | 1 | No | | | |
| SI. No | . Name | of Firm | | | | 1 | B | | PAN | | | | | | |
| Note: | If field "W | /hether you | u are Pa | irtner in | a Firm ' | ?" is "Yes" | then at lea | ist one row | is manda | atory. | | | | | |
| Wheth | ner you ha | ave held u | nlisted e | quity sh | ares at | any time c | luring the p | previous ye | ar? If yes | , pleas | se furnish | No | | | |
| follow | ing inform | nation in re | spect of | equity | shares | 11 | | R.O. | | | 18 | 1 | | | |
| SI. | Name | Type of | PAN | Openi | ng | Shares a | cquired du | ring the ye | ear | | A.A. | Shares to | ransferred | Closing b | alance |
| No. | of | Comp | (Col | balan | ce | 11 | 1 | | P | 3 | 111 | during th | e year | | |
| | comp | any (Col | 2) | No. | Cost | No. of | Date of | Face | Issue p | rice | Purchase | No. of | Sale | No. of | Cost |
| | any | 1b) | P | of | of | shares | subsc | value | per sha | ire | price per | shares | cons | shares | of acq |
| | (Col 1) | 1 | | share | s acqu | (Col 5) | ription / | per | (incase | of | share (in | (Col 10) | ideration | (Col 12) | uisition |
| | | | | (Col | isition | OIA. | purchase | share | | 550 | case of | 1 | (Col 11) | | (Col 13) |
| | | | 1 | 3) | (Col | 2007 | (Col 6) | (Col 7) | (Col 8) | | purchase | / | | | |
| | | | | | 4) | | | | - | 1 | from | | | | |
| | | | | | | | | | | | existing | | | | |
| | | | | | | | | | | | shareholde | r) | | | |
| | | | | | | | | | | | (Col 9) | | | | |
| | | | | | - | | | • | ne previou | s year | r? " is "Yes" | then at leas | st 1 row is r | mandatory | except |
| | | | he year' | ' and "S | hares tr | ansferred | during the | year". | | | | | | | |
| AUDI | | S | | | | | | | | | | | | | |
| (a1) | | er liable to r | | | | | | | | | | /es | | | |
| (a2) | | | e is decl | aring in | come or | nly under s | ection 44A | D/44ADA/ | 44AE/44E | 3/44BE | 8/44BBA 1 | No | | | |
| | | Yes No | | | | | | | | | | | | | |
| (a2i) | | | | | | | gross recei | pts of busi | ness exce | eds R | Rs.1 crore | No | | | |
| | but doe | s not exce | ed Rs.5 | crores | ? (Tick) | Yes No | | | | | | | | | |

| (a2ii) | | ner assessee is declaring | income o | nly under secti | on 44AD/44ADA/ | 44AE/44B/44BB/ | 44BBA | | |
|---------|---------------|-----------------------------|-------------|------------------|----------------------|---------------------|---------------|------------|-------------------------|
| | (Tick) | Yes No | | | | | | | |
| (a2iii) | If Yes | is selected at a2i, wheth | er aggreg | ate of all paym | ents made includi | ng amount incurr | ed for | | |
| | expen | diture or on capital accou | int such a | s asset acquis | ition, repayment c | f loans etc. durin | g the | | |
| | previo | ous year, in cash, does no | ot exceed | five per cent of | the said paymen | t? (Tick) Yes N | lo | | |
| (b) | Wheth | ner liable for audit under | section 44 | AB? | | | No |) | |
| (c) | lf (b) i | s Yes, whether the accou | ints have | been audited b | y an accountant? | If Yes, furnish th | e | | |
| | follow | ing information | | | | | | | |
| | (i) | Date of furnishing of the | e audit rep | oort (DD/MM/Y | YYY) | | | | |
| | (ii) | Name of the auditor sig | ning the t | ax audit report | | | | | |
| | (iii) | Membership no. of the | auditor | | | | | | |
| | (iv) | Name of the auditor (pr | oprietorsh | nip/ firm) | | | | | |
| - | (v) | Proprietorship/firm regi | stration nu | umber | B | 500. | | | |
| | (vi) | Permanent Account Nu | mber (PA | N) of the audite | or (proprietorship/ | firm) | | | |
| | (vii) | Aadhaar Number of the | auditor (| proprietorship) | 액을 통하는 | 17 8 | <u>i</u> . | | |
| | (viii) | Date of audit report | | M | 1000 | 1 | Ú. | | |
| (d.i) | Are yo | bu liable for Audit u/s 92E | ? | ñ. | di la | 6 | No |) | |
| (di)(a) | lf (di) | is Yes, whether the acco | unts have | been audited u | u/s. 92E? | ê (| 71 | | |
| | Date of | of furnishing audit report | DD/MM/Y | YYY). | सम्बद्धमंत्र भएगो | no D | 12 | | á |
| SI.No. | S | ection Code | | Wh | ether have you fu | rnished such othe | er audit Da | te (DD/N | 1M/YYYY) |
| | | | 12 | rep | ort? | 99%_ | | | |
| (e) | If liabl | e to audit under any Act | other than | the Income-ta | x Act, mention the | Act, section and | date of furr | hishing th | e audit report? |
| SI.No. | A | ct | Desc | ription | Section | DART | Have you g | ot audited | d Date (DD/MM/YYYY) |
| | | | | | MAN DE | 1.00 | under the se | elected A | |
| | | | | | | | other than tl | | |
| | | | | | | | Act? | | |
| Partne | er's or l | Member's or Trust Infor | mation | | | | | | |
| A | | her there was any change | | e previous vez | ir in the partners/r | nembers of the fi | rm/AOP/ | No | |
| - | BOI ? | | | , | | | | | |
| | | se of societies and coope | rative bar | nks give details | of Managing Cor | nmittee) If Ves. n | rovide the fo | | letails |
| | SI.No | Name of the partner/me | | Admitted/Ret | | Date of admis | | | Percentage of share (if |
| | GI.INU | | | Aunimeu/Rel | | | | | determinate) |
| В | le onv | member of the AOP/BO | | of A IP a forci | n company? | | | NO | |
| | | | | | | | () 15 | | |
| С | It Yes | , mention the percentage | of share | of the foreign c | company in the AC | PP/BOI /executor | of AJP. | 0 | |

| D | , | Whethe | r total inco | me of any m | ember of the | e AOP/BO | I/executor | of AJP (e | xcluding | his share | from sucl | n No | | | |
|---|-----|--|--|----------------|----------------|-------------|--------------------|----------------|-----------|-----------|------------|-----------------|----------|-------------|--------|
| | | associa | tion or bod | or Executo | x | | | | | | | | | | |
| | | in the case of that member? | | | | | | | | | | | | | |
| Е | | Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the | | | | | | | | | | in the trust or | executor | s in the ca | se of |
| | , | estate c | ate of deceased / estate of insolvent as on 31st day of March, 2020 or date of dissolution | | | | | | | | | | | | |
| | SI | | | Name ar | d Address | | | Percenta | g₽AN | Aadhaar | Aadhaa | r Designated | Status | Rate of | Remu |
| | No | . Name | e Addres | s City | State | Country | Pin code/ | of share(if | | Number | Enrol | Partner | (see | Interest | eratio |
| | | | | | | | | | | | ment | Identification | n inst | on | paid/ |
| | | | | | | | Zip code | determin | a | | ld(lf | Number, | ruction |) capital | payab |
| | | | | | | | | te) | | | eligible | in case | | | |
| | | | | | | | | | | | for | partner in | | | |
| | | | | | | | | | | | Aadhaa | r)LLP | | | |
| | (1) | | | (| (2) | | B | (3) | (4) | (5) | (5) | (6) | (7) | (8) | (9) |
| | 1 | BAPI | 30 SP | и ноо | WEST B | INDIA | 712222 | 50 | AHVP | | | | IND_ | 0 | 0 |
| | | JAISV | V RO AE | , GLY | ENGAL | N | 1 | | J199 | 17 | | | WORK | | |
| | | AL | Н ОО | 3 | 1 | 10 | 1000 | | 8G | 1 | Q. | | ING | | |
| | | | HLY | | 1 | 1 | 1 | <u> 1115</u> | 8 | 1 | 1 | | | | |
| | 2 | JAGA | DAM28977Y/1 | KOL | WEST B | INDIA | 700053 | 50 | ADRF | - 9 | $\gamma =$ | | IND_ | 0 | 0 |
| | | PRAS | AD RO Y | KAT A | ENGAL | B | 1. ¹⁸ | गरमेश शमति | J109 | h | 1 | | WORK | | |
| | | JA | B AHA | 16 | 1.4 | R | 2379 | सन्तेर | 9C | DB | 1 | | ING | | |
| | | ISWA | | 20 | \sim | 100 | 28 | Ferr | d | 35 | | V P | 7 | | |
| | | | AD | 7 4 | No | | Contraction of the | | 3 | | CH1 | | 1 | | |
| F | | To be fi | lled in case | of persons | referred to i | n section 1 | 160(1)(iii) d | or (iv) | DA. | RIN | 1 | / | | | |
| | | 1 | Whether sh | ares of the | beneficiary a | are determ | ninate or k | nown? | 1. | - | _ | | | | |
| | | 2 | Whether th | e person re | ferred in sec | tion 160(1 |)(iv) has E | Susiness In | come? | 1 | | | | | |
| | | 3 | Whether th | e person re | ferred in sec | tion 160(1 |)(iv) is dec | clared by a | Will an | d /or is | | | | | |
| | | | exclusively | for the bene | efit of any de | ependent r | elative of t | he settlor | and/or i | s the | | | | | |
| | | | only trust d | eclared by t | he settlor? | | | | | | | | | | |
| | | 4 | Please furr | ish the follo | wing details | (as applic | able): | | | | | | | | |
| | | i | Whether ar | ny of the ber | neficiaries ha | as income | exceedin |) basic exe | emption | limit? | | | | | |
| | | ii | Whether th | e relevant ir | ncome or an | y part ther | eof is rece | ivable und | der a tru | st | | | | | |
| | | | declared by | any persor | n by will and | such trust | t is the onl | y trust so o | declared | by him? | | | | | |
| | | iii | Whether th | e trust is no | n-testament | ary trust c | reated bef | ore 01-03- | 1970 fo | r the | | | | | |
| | | | exclusive b | enefit of rela | atives/memb | er of HUF | of the set | tlor mainly | depend | dent on | | | | | |
| | | | him/Family | ? | | | | | | | | | | | |

| | iv | Whet | her the trust is created on behalf o | f a provident fund, superannuation fund, | | | | | | | | |
|-------|---------------------------------------|--|--|--|--------------|------------------------------|--|--|--|--|--|--|
| | | gratui | ity fund,pension fund or any other | fund created bona fide by a person | | | | | | | | |
| | | carryi | ng on Business or profession excl | usive for the employees in such Business | | | | | | | | |
| | or Profession? | | | | | | | | | | | |
| G | Natur | e of Bus | siness | | | | | | | | | |
| Natur | e of bu | siness | profession, if more than one bu | siness or profession indicate the three main | n activities | / products (OTHER THAN THOSE | | | | | | |
| DECL | ARING | | IE UNDER 44AD, 44ADA AND 44 | 4AE). | | | | | | | | |
| S.No. | Code | e (Please see instruction) Trade name of business, if any Description | | | | | | | | | | |
| 1 | | | ating of real estate of self-owned | JB CONSTRU CTION | | | | | | | | |
| Palan | | | residential and non-residential) | F DISSOLUTION (fill items A and B in a case | whore rec | ular books of secounts are | | | | | | |
| | | | | DISSOLUTION (fill items A and B in a case | where reg | ular books of accounts are | | | | | | |
| | | f Funds | ise fill item C) | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | embers' fund | 100 88 | | | | | | | | |
| 1 | | | embers rund ers' / members' capital | A allino. | | 2800000 | | | | | | |
| | a. | | | a. | 3800000 | | | | | | | |
| | b. | | rves and Surplus | b : | | | | | | | | |
| | | i | Revaluation Reserve | | bi | 0 | | | | | | |
| | | ii | Capital Reserve | | bii | 0 | | | | | | |
| | | iii | Statutory Reserve | andro quit | biii | 0 | | | | | | |
| | | iv | Any other Reserve | A MARTE DA | biv | 0 | | | | | | |
| | | V | Credit balance of Profit and loss | account | bv | 0 | | | | | | |
| | | vi | Total(bi + bii + biii + biv + bv) | | bvi | 0 | | | | | | |
| | C. | | partners' / members' fund (a + bvi | E TAY DEPARIN | 1c | 3800000 | | | | | | |
| 2 | Loan | | | I'MA DEL | / | | | | | | | |
| | a. | Secu | red loans | | | | | | | | | |
| | | i | Foreign Currency Loans | | ai | 0 | | | | | | |
| | | ii | Rupee Loans | | | 1 | | | | | | |
| | | | A. From Banks | | iiA | 0 | | | | | | |
| | | | B. From others | | iiB | 0 | | | | | | |
| | | | C. Total(iiA + iiB) | | iiC | 0 | | | | | | |
| | | iii | Total loans (ai + iiC) | | aiii | 0 | | | | | | |
| | b. | Unse | cured loans (including deposits) | | | | | | | | | |
| | | i | Foreign Currency Loans | | bi | 0 | | | | | | |
| | | ii | Rupee Loans | | | 1 | | | | | | |
| | | | A. From Banks | iiA | 0 | | | | | | | |
| | | | B. From persons specified in se | iiВ | 0 | | | | | | | |

| | | | C. From others | iiC | 0 |
|-------|-----------|--------------|--|-------|----------|
| | | | D. Total Rupee Loans (iiA + iiB + iiC) | iiD | 0 |
| | | | | | |
| | | iii T / I | Total unsecured loans(bi + iiD) | biii | 0 |
| | C. | | Loan Funds(aiii + biii) | 2c | 0 |
| 3 | | red tax | liability | 3 | 0 |
| 4 | Advar | | | 1 | |
| | i | | persons specified in section 40A(2)(b) of the I. T. Act | i | 0 |
| | ii | | others | ii | 0 |
| | iii | Total | Advances(i + ii) | 4iii | 0 |
| 5 | Sourc | ces of fu | unds(1c + 2c + 3 + 4iii) | 5 | 3800000 |
| В. Ар | plicatior | n of Fun | ds | | |
| 1 | Fixed | assets | | | |
| | а | Gross | s: Block | 1a | 0 |
| | b | Depre | eciation | 1b | 0 |
| | с | Net B | llock (a - b) | 1c | 0 |
| | d | Capit | al work-in-progress | 1d | 0 |
| | е | Total | (1c + 1d) | 1e | 0 |
| 2 | Invest | tments | | |] |
| | а | Long | term investments | | |
| | | i | Investment in property | A. | 0 |
| | | ii | Equity instruments | 27 | 1 |
| | | | A. Listed equities | iiA | 0 |
| | | | B. Unlisted equities | iiB | 0 |
| | | | C. Total | iiC | 0 |
| | | iii | Preference shares | iii | 0 |
| | | iv | Government or trust securities | iv | 0 |
| | | v | Debenture or bonds | v | 0 |
| | | vi | Mutual funds | vi | 0 |
| | | vii | Others | vii | 0 |
| | | viii | Total Long-term investments(i + iiC + iii + iv + v + vi + vii) | aviii | 0 |
| | b | | -term investments | | <u> </u> |
| | - | i | Equity instruments | | |
| | | | A. Listed equities | iA | 0 |
| | | | B. Unlisted equities | iB | |
| | | | | | 0 |
| | | | C. Total | iC | 0 |
| | | ii | Preference shares | ii | 0 |

| | iii | Government or trust securities | iii | 0 | | | | | | |
|-------|----------|---|----------|----------|--|--|--|--|--|--|
| | iv | Debenture or bonds | iv | 0 | | | | | | |
| | v | Mutual funds | v | 0 | | | | | | |
| | vi | Others | vi | 0 | | | | | | |
| | vii | Total Short-term investments (iC + ii + iii + iv + v + vi) | bvii | 0 | | | | | | |
| С | Total | investments(aviii + bvii) | 2c | 0 | | | | | | |
| Curre | nt asset | s, loans and advances | | | | | | | | |
| а | Curre | nt assets | | | | | | | | |
| | i | Inventories | | | | | | | | |
| | | A.Raw materials | iA | 0 | | | | | | |
| | | B. Work-in-progress | iB | 3749916 | | | | | | |
| | | C.Finished goods | iC | 0 | | | | | | |
| | | D.Stock-in-trade (in respect of goods acquired for trading) | iD | 0 | | | | | | |
| | | E.Stores/consumables including packing material | iE | 0 | | | | | | |
| | | F.Loose tools | iF | 0 | | | | | | |
| | | G.Others | iG | 0 | | | | | | |
| | | H. Total (iA + iB + iC + iD + iE + iF + iG) | iH | 3749916 | | | | | | |
| | ii | Sundry Debtors | | <u> </u> | | | | | | |
| | | A.Outstanding for more than one year | iiA | 0 | | | | | | |
| | | B.Others | iiB | 0 | | | | | | |
| | 1 | C.Total Sundry Debtors | iiC | 0 | | | | | | |
| | iii | Cash and bank balances | | | | | | | | |
| | | A.Balance with banks | iiiA | 0 | | | | | | |
| | | B.Cash-in-hand | iiiB | 50084 | | | | | | |
| | | C.Others | iiiC | 0 | | | | | | |
| | | D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) | iiiD | 50084 | | | | | | |
| | iv | Other Current Assets | aiv | 0 | | | | | | |
| | v | Total current assets(iH +iiC + iiiD + aiv) | av | 3800000 | | | | | | |
| b | Loans | and advances | | <u> </u> | | | | | | |
| | 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 | | | | | | |
| | | Balance with Revenue Authorities | biii | 0 | | | | | | |
| | iv | Total(bi + bii + biii) | biv | 0 | | | | | | |
| | v | Loans and advances included in biv which is | | | | | | | | |
| | | a. for the purpose of business or profession | va | 0 | | | | | | |
| | | b. not for the purpose of business or profession | vu vb | 0 | | | | | | |

| | с | Total | (av + biv) | 3c | | 3800000 | | | | | |
|--------|----------|----------|---|---------------------|-----------|--------------------------|--|--|--|--|--|
| | d | Curre | ent liabilities and provisions | | | | | | | | |
| | | i | Current liabilities | Current liabilities | | | | | | | |
| | | | A.Sundry Creditors | | | | | | | | |
| | | | 1. Outstanding for more than one year | 1 | | 0 | | | | | |
| | | | 2. Others | 2 | | 0 | | | | | |
| | | | 3. Total (1 + 2) | A3 | | 0 | | | | | |
| | | | B.Liability for leased assets | iB | | 0 | | | | | |
| | | | C.Interest Accrued and due on borrowings | iC | | 0 | | | | | |
| | | | D.Interest accrued but not due on borrowings iI E.Income received in advance iI | | | 0 | | | | | |
| | | | | | | 0 | | | | | |
| | | | F.Other payables | iF | | 0 | | | | | |
| | | | G.Total(A3 + iB + iC + iD + iE + iF) | iG | | 0 | | | | | |
| | | ii | Provisions | | | | | | | | |
| | | | A.Provision for Income Tax | iiA | | 0 | | | | | |
| | | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiВ | | 0 | | | | | |
| | | | C.Other Provisions | iiC | | 0 | | | | | |
| | | | D Total(iiA + iiB + iiC) | ïЕ | | 0 | | | | | |
| | | iii | Total (iG + iiD) | diii | | 0 | | | | | |
| | е | Net c | urrent assets(3c - 3diii) | 3e | \square | 3800000 | | | | | |
| 4 | a.Miso | cellaneo | ous expenditure not written off or adjusted | . (P | 0 | | | | | | |
| | b.Defe | erred ta | ix asset | 4b | P | 0 | | | | | |
| | c.Deb | it balan | ce in Profit and loss account/ accumulated balance | 4c | / | 0 | | | | | |
| | d. Tot | al(4a + | 4b + 4c) | 4d | | 0 | | | | | |
| 5 | Total, | applica | ation of funds (1e + 2c + 3e +4d) | 5 | | 3800000 | | | | | |
| С | In a ca | ase wh | ere regular books of account of business or profession are not maintained, furnish th | e follow | ing infoi | mation as on 31st day of | | | | | |
| | March | n, 2020 | in respect of business or profession | | | | | | | | |
| | 1.Amo | ount of | total sundry debtors | C1 | | 0 | | | | | |
| | 2.Amo | ount of | total sundry creditors | C2 | | 0 | | | | | |
| | 3.Amo | ount of | total stock-in-trade | С3 | | 0 | | | | | |
| | 4.Amo | ount of | the cash balance | C4 | | 0 | | | | | |
| Part A | A-Manu | facturi | ng Account- Manufacturing Account for the financial year 2019-20 (fill items 1 t | o 3 in a | case w | where regular books of | | | | | |
| ассоц | unts are | maint | ained, otherwise fill items 62 to 66 as applicable) | | | | | | | | |
| 1 | Debits | s to mai | nufacturing account | | | | | | | | |
| | А | Open | ing Stock | | | | | | | | |
| | | (i) | Opening stock of raw-material | | A(i) | | | | | | |

| | | | | | 1 | | | | | | | |
|---|-----------------------|---------------|---|------------|-----------------------|--|--|--|--|--|--|--|
| | | (ii) | Opening stock of work in progress | A(ii) | | | | | | | | |
| | | (iii) | Total(i + ii) | A(iii) | 0 | | | | | | | |
| | В | Purch | ases(net of refunds and duty or tax, if any) | В | | | | | | | | |
| | С | Direct | wages | С | | | | | | | | |
| | D | Direct | expenses(Di + Dii + Diii) | D | 0 | | | | | | | |
| | | (i) | Carriage inward | (i) | | | | | | | | |
| | | (ii) | Power and fuel | (ii) | | | | | | | | |
| | | (iii) | Other direct expenses | (iii) | | | | | | | | |
| | E | Facto | ry overheads | | | | | | | | | |
| | | (i) | Indirect wages | (i) | | | | | | | | |
| | | (ii) | Factory rent and rates | (ii) | | | | | | | | |
| | | (iii) | Factory insurance | (iii) | | | | | | | | |
| | | (iv) | Factory fuel and power | (iv) | | | | | | | | |
| | | (v) | Factory general expenses | (v) | | | | | | | | |
| | | (vi) | Depreciation of factory machinery | (vi) | | | | | | | | |
| | | (vii) | Total(i+ii+iii+iv+v+vi) | E | 0 | | | | | | | |
| | F | Total | of Debits to Manufacturing Account (Aiii+B+C+D+Evii) | 1F | 0 | | | | | | | |
| 2 | Closi | Closing stock | | | | | | | | | | |
| | (i) | Raw r | naterial | (2i) | | | | | | | | |
| | (ii) | Work | in progress | (2ii) | | | | | | | | |
| | | Total(| 2i+2ii) | 2 | 0 | | | | | | | |
| 3 | Cost | of goods | s produced- transferred to trading account(1F-2) | 3 | 0 | | | | | | | |
| | itained, | otherwi | ount -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case whe se fill items 62 to 66 as applicable) | re regula | books of accounts are | | | | | | | |
| | A | Sales | Gross receipts of business (net of returns and refunds and duty or tax, if any) | | | | | | | | | |
| | | (i) | Sale of goods | A(i) | | | | | | | | |
| | | (ii) | Sale of services | A(ii) | | | | | | | | |
| | | (iii) | Other operating revenues (specify nature and amount) | | | | | | | | | |
| | | | S. No. Nature of other operating revenue Amount | | | | | | | | | |
| | | с | Total (iiia+iiib) | iiic | 0 | | | | | | | |
| | (iv) Total(i+ii+iiic) | | | | 0 | | | | | | | |
| | В | Gross | receipts from Profession | A(iv) B | 0 | | | | | | | |
| | С | | s, taxes and cess received or receivable in respect of goods and services sold or supplied | | | | | | | | | |
| | | (i) | Union Excise duties | C(i) | 0 | | | | | | | |
| | | (ii) | Service Tax | C(ii) | 0 | | | | | | | |
| | | <u> </u> | | | | | | | | | | |

| | 1 | | | | | | |
|----|--------|-----------|--|----------|-------------------|--|--|
| | | (iii) | VAT/ Sales tax | C(iii) | 0 | | |
| | | (iv) | Central Goods & Service Tax (CGST) | C(iv) | 0 | | |
| | | (v) | State Goods & Services Tax (SGST) | C(v) | 0 | | |
| | | (vi) | Integrated Goods & Services Tax (IGST) | C(vi) | 0 | | |
| | | (vii) | Union Territory Goods & Services Tax (UTGST) | C(vii) | 0 | | |
| | | (viii) | Any other duty, tax and cess | C(viii) | 0 | | |
| | | (ix) | Total (i + ii + iii + iv +v+ vi+vii+viii) | C(ix) | 0 | | |
| | D | Total I | Revenue from operations (A(iv) + B +C(ix)) | D | 0 | | |
| 5 | Closir | ig Stock | of Finished goods | 5 | 3749916 | | |
| 6 | Total | of credit | ts to Trading Account (4D + 5) | 6 | 3749916 | | |
| 7 | Openi | ng Stoc | k of Finished Goods | 7 | 3447840 | | |
| 8 | Purch | ases (n | et of refunds and duty or tax, if any) | 8 | 98160 | | |
| 9 | Direct | Expens | ses (9i + 9ii + 9iii) | 9 | 0 | | |
| | | (i) | Carriage inward | 9(i) | 0 | | |
| | | (ii) | Power and fuel | (ii) | 0 | | |
| | | (iii) | Other direct expenses | I | | | |
| | | | S. No. Nature of direct expenses Amount | | | | |
| 10 | Duties | and tax | xes, paid or payable, in respect of goods and services purchased | |] | | |
| | (i) | Custo | m duty | 10(i) | | | |
| | (ii) | Count | er veiling duty | 10(ii) | | | |
| | (iii) | Specia | al additional duty | 10(iii) | 10(iii) 10(iv) | | |
| | (iv) | Union | excise duty | 10(iv) | | | |
| | (v) | Servic | e Tax | 10(v) | | | |
| | (vi) | VAT/ S | Sales tax | 10(vi) | | | |
| | (vii) | Centra | al Goods & Service Tax (CGST) | 10(vii) | | | |
| | (viii) | State | Goods & Services Tax (SGST) | 10(viii) | | | |
| | (ix) | Integra | ated Goods & Services Tax (IGST) | 10(ix) | | | |
| | (x) | Union | Territory Goods & Services Tax (UTGST) | 10(x) | | | |
| | (xi) | Any o | ther tax, paid or payable | 10(xi) | | | |
| | (xii) | Total | (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | 10(xii) | 0 | | |
| 11 | | | s produced – Transferred from Manufacturing Account | 11 | 0 | | |
| 12 | | | Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii- | | 203916 | | |
| | | | nd Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case when | | | | |
| | | | se fill items 62 to 66 as applicable) | | | | |
| | | | T & LOSS ACCOUNT | | | | |
| 13 | | | | 13 | 203916 | | |
| .0 | 01035 | | | | 203910 | | |

| 14 | Other income | | | | | | | | | | |
|----|---------------------------|--|-------|--------|--|--|--|--|--|--|--|
| | i. | Rent | i. | 0 | | | | | | | |
| | ii. | Commission | ii | 0 | | | | | | | |
| | iii. | Dividend income | iii | | | | | | | | |
| | iv. | Interest income | iv | 0 | | | | | | | |
| | v. | Profit on sale of fixed assets | v | | | | | | | | |
| | 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 | | | | | | | |
| | х. | Agricultural income | x | 0 | | | | | | | |
| | xi. | Any other income (specify nature and amount) | | | | | | | | | |
| | | SI.No Nature of income | Amou | nt | | | | | | | |
| | | Total | xi | 0 | | | | | | | |
| | xii | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi) | 14xii | 0 | | | | | | | |
| 15 | Total | of credits to profit and loss account (13+14xii) | 15 | 203916 | | | | | | | |
| 16 | Freigh | nt outward | 16 | 0 | | | | | | | |
| 17 | Consu | Imption of stores and spare parts | 17 | 0 | | | | | | | |
| 18 | Powe | r and fuel | 18 | 0 | | | | | | | |
| 19 | Rents | COM | 19 | 0 | | | | | | | |
| 20 | Repai | rs to building | 20 | 0 | | | | | | | |
| 21 | Repai | rs to machinery | 21 | 0 | | | | | | | |
| 22 | Compensation to employees | | | | | | | | | | |
| | i. | Salaries and wages | i | 60000 | | | | | | | |
| | ii. | Bonus | ii | 0 | | | | | | | |
| | iii. | Reimbursement of medical expenses | iii | 0 | | | | | | | |
| | iv. | Leave encashment | iv | 0 | | | | | | | |
| | v. | Leave travel benefits | v | 0 | | | | | | | |
| | vi. | Contribution to approved superannuation fund | vi | 0 | | | | | | | |
| | vii. | Contribution to recognised provident fund | vii | 0 | | | | | | | |
| | viii. | Contribution to recognised gratuity fund | viii | 0 | | | | | | | |
| | ix. | Contribution to any other fund | ix | 0 | | | | | | | |
| | х. | Any other benefit to employees in respect of which an expenditure has been incurred | x | 0 | | | | | | | |
| | xi | Total compensation to employees(total of 22i to 22x) | xi | 60000 | | | | | | | |

| | xii | Whether any compensation, included in 22xi, paid to non-residents | xiia | No |
|-----|---------|--|--------|----------|
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 23 | Insura | nce | | |
| | i. | Medical Insurance | i | 0 |
| | ii. | Life Insurance | ii | 0 |
| | iii. | Keyman's Insurance | iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods,etc. | iv | 0 |
| | v. | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | v | 0 |
| 24. | Workr | nen and staff welfare expenses | 24 | 10246 |
| 25. | Entert | ainment | 25 | 0 |
| 26. | Hospi | ality | 26 | 0 |
| 27. | Confe | rence | 27 | 0 |
| 28. | Sales | promotion including publicity (other than advertisement) | 28 | 0 |
| 29. | Adver | tisement | 29 | 0 |
| 30. | Comn | nission | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 22000 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | iii | 22000 |
| 31 | Royal | ty | Α. | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign | 1 | 0 |
| | | company | | |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 111 | 0 |
| 32 | Profes | ssional / Consultancy fees / Fee for technical services | | <u> </u> |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign | i | 10000 |
| | | company | | |
| | ii. | | ii | 0 |
| | iii. | Total (i + ii) | iii | 10000 |
| 33. | | , boarding and Lodging | 33 | 0 |
| 34. | | ling expenses other than on foreign traveling | 34 | 0 |
| 35. | | In travelling expenses | 35 | 0 |
| 36. | | eyance expenses | 36 | 1170 |
| 37. | Telep | none expenses | 37 | 0 |
| 38. | Guest | House expenses | 38 | 0 |
| 39. | Club e | expenses | 39 | 0 |

| 40. | Festiv | al celel | bration ex | xpenses | | | | | | 40 | | | 0 | | |
|-----|---|---|------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------|--------|--------------|-------------|--------|--|--|
| 41. | | arship | | · | | | | | | 41 | | | 0 | | |
| 42. | Gift | · · | | | | | | | | 42 | | | 0 | | |
| 43. | Donat | ion | | | | | | | | 43 | | | 0 | | |
| 44 | Rates | and ta | xes, paid | or payable | o Governmer | nt or any local | body (excludir | ig taxes on inc | come) | | | | | | |
| | i. | [| n excise d | | | | | | | i | | | 0 | | |
| | ii. | Servi | ce tax | | | | | | | ii | | | 0 | | |
| | iii. | VAT/ | Sales ta: | x | | | | | | iii | | | 0 | | |
| | iv. | Cess | | | | | | | | iv | 0 | | | | |
| | v. | Centr | ral Goods | & Service T | ax (CGST) | | | | | v | | | 0 | | |
| | vi. | State | Goods 8 | & Services Ta | ax (SGST) | | | | | vi | | | | | |
| | vii. | Integ | rated Go | ods & Servic | es Tax (IGST | -) -) | | | | vii | | | 0 | | |
| | viii. | Unior | n Territor | y Goods & S | ervices Tax (| UTGST) | 1 | 36 | | viii | | | 0 | | |
| | ix. | ix. Any other rate, tax, duty or cess including STT and CTT | | | | | | | | ix | | | 0 | | |
| | x. Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44vii | | | | | | | | ⊦ 44viii | x | | | 0 | | |
| | + 44ix) | | | | | | | | | | | | | | |
| 45. | Audit | Audit fee 45 | | | | | | | | | 0 | | | | |
| 46. | Salary | //Remu | ineration | to Partners | of the firm | 6 | | 1 | 11 | 46 | | | 0 | | |
| 47 | Other | expens | ses (spec | cify nature ar | id amount) | h an | NAME OF TAXABLE | 25 A) | 7 | | | | | | |
| | | SI. | Nature | | A 9 | S-18 | मुलो ? | 20 | 1 | Amo | unt | - | | | |
| | | No | - | ١Y | 14. | BO | SE | 50 | - | <1 | | 1 | | | |
| | | 1 | GENE | RAL EXPEN | SES | 10- | | TATMEN | | | | | 15300 | | |
| | | 2 | DEVE | LOPMENT A | GREEMENT | FEES | X DES | AKT | - | 80200 | | | | | |
| | | 3 | LEGAI | EXPENSE | S | | | 1 | _ | 5000 | | | | | |
| | | | Total | | | | | | S | | | | 100500 | | |
| 48. | Bad d | ebts (s | pecify PA | N of the per | son, if availat | ble, for whom E | Bad Debt for a | mount of Rs. 1 | I lakh or | more | is claimed a | and amount) | | | |
| | i | SI. | PAN | | | F | AAdhar No | | | | Amount | | | | |
| | | No | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | 0 | | |
| | ii | Othe | rs (more | than Rs. 1 la | kh) where PA | N is not availa | able (provide n | ame and com | plete ado | dress) | | 1 | | | |
| | | SI. | Name | Flat/ Door/ | Name of | Road/ Street | / Area/ | Town/ City/ | State | | Country | PIN Code/ | Amount | | |
| | | No. | | Block No. | Premises / | Post office | Locality | District | | | | ZIP Code | | | |
| | | | | | Building / | | | | | | | | | | |
| | | | | | Village | | | | | | | | | | |
| | | | Total | | | | | | | | | | 0 | | |
| | iii. | Other | rs (where | aggregate a | amount of bac | d debt per pers | on is less thar | n Rs.1 lakh) | | iii | | | 0 | | |

| | , | | r | 1 |
|------|---------|--|-----------|----------------------------------|
| | iv. | Total Bad Debt (48i + 48ii + 48iii) | iv | 0 |
| 49. | Provis | ion for bad and doubtful debts | 49 | 0 |
| 50. | Other | provisions | 50 | 0 |
| 51. | Profit | before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii)$ | 51 | 0 |
| | + 32iii | + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)] | | |
| 52. | Intere | st | - | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign | | |
| | | company | | |
| | a. | To Partners | ia | 0 |
| | b. | To others | ib | 0 |
| | ii. | Paid in India, or paid to a resident | | |
| | a. | To Partners | iia | 0 |
| | b. | To others | iib | 0 |
| | iii. | Total (52i+52ii) | iii | 0 |
| 53. | Depre | ciation and amortisation. | 53 | 0 |
| 54. | Net Pi | rofit before taxes (51 - 52iii - 53) | 54 | 0 |
| PROV | ISIONS | FOR TAX AND APPROPRIATIONS | 1 | 1 |
| 55. | Provis | ion for current tax. | 55 | 0 |
| 56. | Provis | ion for Deferred Tax | 56 | 0 |
| 57. | Profit | after tax (54 - 55 - 56) | 57 | 0 |
| 58. | Balan | ce brought forward from previous year. | 58 | 0 |
| 59. | Amou | nt available for appropriation (57 + 58) | 59 | 0 |
| 60. | Trans | ferred to reserves and surplus. | 60 | 0 |
| 61. | Balan | ce carried to balance sheet in proprietor's account (59 –60) | 61 | 0 |
| PRES | UMPTI | VE INCOME CASES | | J |
| 62. | COMF | PUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Re | esident F | Partnership Firm other than LLP) |
| | SI. | Name of the Business Business Code | Descr | iption |
| | No. | | | |
| | i | Gross turnover/Gross receipts (ia+ib) | 62i | 0 |
| | а | 'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system | а | 0 |
| | | received or other prescribed electronic modes before specified date | | |
| | b | Any other mode | b | 0 |
| | ii | Presumptive income under section 44AD(iia+iib) | 62ii | 0 |
| | а | 6% of 62ia, or the amount claimed to have been earned, whichever is higher | а | 0 |
| | | | 1 | |

| | Note: If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have | | | | | | | | | | | |
|-------|--|---|--|--|---|-------------------------|--------------------------------|--------------------------------------|--|--|--|--|
| | | audit u | under 44AB | | | | | | | | | |
| 63. | COMF | COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA(Only for Resident Partnership Firm other | | | | | | | | | | |
| | than L | n LLP) | | | | | | | | | | |
| | SI. | Name | of the Business | | Business Code | | Desci | iption | | | | |
| | No. | | | | | | | | | | | |
| | i | Gross | Receipts | | | | 63i | 0 | | | | |
| | ii | Presu | mptive Income unde | er section 44ADA (| 50% of 63i, or the am | ount claimed to have | 63ii | 0 | | | | |
| | | been o | earned, whichever is | s higher) | | | | | | | | |
| | Note: | If inco | me is less than 50% | of Gross Receipts | s, it is mandatory to m | aintain books of accoun | its and h | nave a tax audit under 44AB | | | | |
| 64. | COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE | | | | | | | | | | | |
| | SI. | Name | of the Business | | Business Code | | Desci | iption | | | | |
| | No. | | | | B | Erse. | | | | | | |
| | i | SI.No | Registration No. | Whether owned/ | Tonnage | Number of months for | which | Presumptive income u/s 44AE for | | | | |
| | | | of goods carriage | leased/hired Capacity of goods carriage(in MT) | goods carriage was ov | vned / | the goods carriage (Computed | | | | | |
| | | | | | carriage(in MT) leased / hired by asses | ssee | @ Rs.1000 per ton per month in | | | | | |
| | | (7) ARIAN NO | | | | | case tonnage exceeds 12MT, or | | | | | |
| | | | | m. | | in in | | else @ Rs.7500 per month) or the | | | | |
| | | | | 14 | सम्बद्धित वस्त्री | an Diff | | amount claimed to have been actually | | | | |
| | | | 1.0 | as in | By march | E DH | à | earned, whichever is higher | | | | |
| | | Total | -N | 1 | and allow | 209 I | 0 | 0 | | | | |
| | ii | Total | presumptive income | from goods carria | ge u/s 44AE [total of o | column (5) of table 64] | 64ii | 0 | | | | |
| | iii | Less: | Salary/Remuneratio | n to Partners of the | e firm | DARTIN | 64iii C | | | | | |
| | iv | Total I | Presumptive Income | u/s 44AE (ii-iii) | MAN DE | | 64iv | 0 | | | | |
| | Note: | If the | If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it | | | | | | | | | |
| | | is mar | ndatory to maintain b | books of accounts | and have a tax audit | under 44AB | | | | | | |
| No Ac | count c | ases | | | | | | | | | | |
| 65. | IF RE | GULAR | BOOKS OF ACCO | UNT OF BUSINES | S OR PROFESSION | ARE NOT MAINTAINE | D, furnis | sh the following information for | | | | |
| | previo | us year | 2019-20 in respect | of business or prof | ession | | | | | | | |
| | (i) | For as | sessee carrying on | Business | | | | | | | | |
| | а | Gross | receipts (a1+a2) | | | | ia | 0 | | | | |
| | | 1 | Through a/c payee | e cheque or a/c pay | yee bank draft or ban | k electronic clearing | a1 | 0 | | | | |
| | | | system or other pr | escribed electronic | modes received before | ore specified date | | | | | | |
| L | | 2 | Any other mode | | | | a2 | 0 | | | | |
| | b | Gross | profit | | | | ib | 0 | | | | |
| | с | Exper | | | | | ic | 0 | | | | |
| | | • | | | | | | | | | | |

| a Gross 1 2 | rofit ssessee carrying on Profession s receipts (a1+a2) Through a/c payee cheque or a/c payee bank draft or bank electronic clear system or other prescribed electronic modes received before specified date | | 65i ia a1 | 0 | | | |
|--|--|---|---|---|--|--|--|
| a Gross 1 2 | s receipts (a1+a2) Through a/c payee cheque or a/c payee bank draft or bank electronic clear | | | 0 | | | |
| 2 | Through a/c payee cheque or a/c payee bank draft or bank electronic clear | | | 0 | | | |
| 2 | | | a1 | | | | |
| | system or other prescribed electronic modes received before specified date | | | 0 | | | |
| | | 3 | | | | | |
| Gross | Any other mode | | a2 | 0 | | | |
| | s profit | | ib | 0 | | | |
| : Exper | 1565 | | ic | 0 | | | |
| I Net p | rofit | 65ii | 0 | | | | |
| i Total | Profit (65(i)+65(ii)) | | 65iii | 0 | | | |
| OR ASSES | SE IN SPECULATIVE ACTIVITY | | | | | | |
| Turno | over from speculative activity | | 66i | 0 | | | |
| Gross | s Profit | | 66ii | 0 | | | |
| i Exper | nditure, if any | | 66iii | 0 | | | |
| v Net in | icome from speculative activity (66ii - 66iii) | ŝ. | 66iv | 0 | | | |
| OI Other Inf | formation (Mandatory if liable for audit under section 44AB). | | | | | | |
| Aethod of ac | counting employed in the previous year | 1 | Mercantile | | | | |
| s there any c | | 2 | No | | | | |
| ncrease in th | e profit or decrease in loss because of deviation, if any, as per Income | 3a | | 0 | | | |
| Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of | | | | | | | |
| Schedule ICE | osj | | XM | | | | |
| Decrease in t | he profit or increase in loss because of deviation, if any, as per Income | 3b | \sim / | 0 | | | |
| Computation | Disclosure Standards notified under section 145(2) [column 11b(iii) of | | | | | | |
| Schedule ICE | DS] | | | | | | |
| /lethod of va | luation of closing stock employed in the previous year | - | | | | | |
| a Raw I | Material (if at cost or market rates whichever is less write 1, if at cost write 2, | 4a | Cost or Market rate, Whichever is less | | | | |
| if at m | narket rate write 3) | | | | | | |
| | | 4b | Cost or Market rate, Whichever is less | | | | |
| | | | | | | | |
| | | 4c | No | | | | |
| | | 4d | | 0 | | | |
| | | | | | | | |
| | ease in the profit or increase in loss because of deviation, if any, from the | 4e | | 0 | | | |
| | od of valuation specified under section 145A | | | 5 | | | |
| metho | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | credited to the profit and loss account, being | | | | | | |
| | DR ASSESS Turno Gross Exper Net in DI Other Inf ethod of acc there any c crease in th omputation chedule ICE etrod of val ethod of val ethod of val if at m 2, if a Increa method | DR ASSESSE IN SPECULATIVE ACTIVITY Turnover from speculative activity Gross Profit Expenditure, if any Net income from speculative activity (66ii - 66iii) DI Other Information (Mandatory if liable for audit under section 44AB). ethod of accounting employed in the previous year there any change in method of accounting crease in the profit or decrease in loss because of deviation, if any, as per Income omputation Disclosure Standards notified under section 145(2) [column 11a(iii) of chedule ICDS] ethod of valuation of closing stock employed in the previous year Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method(Select). Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(A) | DR ASSESSE IN SPECULATIVE ACTIVITY Turnover from speculative activity Gross Profit Expenditure, if any Net income from speculative activity (66ii - 66iii) DI Other Information (Mandatory if liable for audit under section 44AB). ethod of accounting employed in the previous year 1 there any change in method of accounting 2 crease in the profit or decrease in loss because of deviation, if any, as per Income omputation Disclosure Standards notified under section 145(2) [column 11a(iii) of chedule ICDS] 3a ethod of valuation of closing stock employed in the previous year 4a if at market rate write 3) 4a Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) 4c Is there any change in stock valuation method(Select). 4c Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(A) 4c | Image: Instruction of the profile of accounting 66i ODDer Information (Mandatory if liable for audit under section 44AB). 66iii ODDer Information (Mandatory if liable for audit under section 44AB). 66iii OD Other Information (Mandatory if liable for audit under section 44AB). 66iii OD Other Information (Mandatory if liable for audit under section 44AB). 1 Mercantile ethod of accounting employed in the previous year 1 Mercantile there any change in method of accounting 2 No crease in the profil or decrease in loss because of deviation, if any, as per Income omputation Disclosure Standards notified under section 145(2) [column 11a(iii) of chedule ICDS] 3b ethod of valuation of closing stock employed in the previous year 3b 2c Stor of Market rate, Whichever is less write 1, if at cost write 2, fi at market rate write 3) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) 4c No Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) 4c No Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4c No | | | |

6

| b | The proforma credits, drawbacks, refund of duty of customs or excise or service | 5b | |
|--------|---|-------------------------|---------------------------|
| | 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 | | |
| С | Escalation claims accepted during the previous year | 5c | |
| d | Any other item of income | 5d | |
| е | Capital receipt, if any | 5e | |
| f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | |
| Amou | nts debited to the profit and loss account, to the extent disallowable under section 36 | 6 due to non-fulfilment | of condition specified in |
| releva | ant clauses :- | | |
| а | Premium paid for insurance against risk of damage or destruction of stocks or | 6a | |
| | store[36(1)(i)] | | |
| b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | |
| с | Any sum paid to an employee as bonus or commission for services rendered, | 6c | |
| | where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] | | |
| d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | |
| е | Amount of discount on a zero-coupon bond[36(1)(iiia)] | 6e | |
| f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | |
| g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | |
| h | Amount of contribution to a pension scheme referred to in section 80CCD[36(1) | 6h | |
| | (iva)] | $ \wedge \Lambda$ | |
| i | Amount of contributions to an approved gratuity [36(1)(v)] | 6i | 7 |
| j | Amount of contributions to any other fund | 6j | / |
| k | Any sum received from employees as contribution to any provident fund or | 6k | |
| | 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)] | | |
| I | Amount of bad and doubtful debts [36(1)(vii)] | 61 | |
| m | Provision for bad and doubtful debts [36(1)(viia)] | 6m | |
| n | Amount transferred to any special reserve [36(1)(viii)] | 6n | |
| 0 | Expenditure for the purposes of promoting family planning amongst employees | 60 | |
| | [36(1)(ix)] | | |
| р | Amount of securities transaction paid in respect of transaction in securities if such | 6р | |
| | income is not included in business income [36(1)(xv)] | | |
| q | Marked to market loss or other expected loss as computed in accordance with the | 6q | |
| | ICDS notified u/s 145(2) [36(1)(xviii)] | | |

| | r | Exper | nditure for purchase of sugarcane in excess of the government approved | 6r | 0 | | | | | |
|---|------|---|--|----------|---|--|--|--|--|--|
| | | price [| [36(1)(xvii)] | | | | | | | |
| | s | Any o | ther disallowance | 6s | 0 | | | | | |
| | t | Total | amount disallowable under section 36(total of 6a to 6s) | 6t | 0 | | | | | |
| | u | Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) | | | | | | | | |
| | | i | Deployed in India | i | 0 | | | | | |
| | | ii | Deployed outside India | ii | 0 | | | | | |
| | | iii | Total | iii | 0 | | | | | |
| 7 | Amou | nts deb | ited to the profit and loss account, to the extent disallowable under section 37 | , | | | | | | |
| | а | Exper | nditure of capital nature [37(1)] | 7a | 0 | | | | | |
| | b | Exper | nditure of personal nature[37(1)] | 7b | 0 | | | | | |
| | с | Exper | nditure laid out or expended wholly and exclusively NOT for the purpose of | 7c | 0 | | | | | |
| | | busine | ess or profession[37(1)] | | | | | | | |
| | d | Exper | nditure on advertisement in any souvenir, brochure, tract, pamphlet or the | 7d | 0 | | | | | |
| | | like, p | ublished by a political party[37(2B)] | k. | | | | | | |
| | е | Exper | nditure by way of penalty or fine for violation of any law for the time being in | 7e | 0 | | | | | |
| | | force | LA AMARK | 0 | | | | | | |
| | f | Any o | ther penalty or fine | 7f | 0 | | | | | |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by 7g | | | | | | | | |
| | | law | ्रियम् मला क | 1 | | | | | | |
| | h | Amou | nt of any liability of a contingent nature | 7h | 0 | | | | | |
| | i | Any o | ther amount not allowable under section 37 | 7i | 0 | | | | | |
| | j | Total | amount disallowable under section 37 (total of 7a to 7i) | 7j | 0 | | | | | |
| 8 | A | Amou | nts debited to the profit and loss account, to the extent disallowable under se | ction 40 |) | | | | | |
| | а | Amou | nt disallowable under section 40(a)(i) on account of non-compliance with | 8Aa | 0 | | | | | |
| | | provis | ions of Chapter XVII-B | | | | | | | |
| | b | | nt disallowable under section 40(a)(ia) on account of non-compliance with | 8Ab | 0 | | | | | |
| | | - | ovisions of Chapter XVII-B | | | | | | | |
| | С | | nt disallowable under section 40 (a)(ib), on account of non-compliance with | 8Ac | 0 | | | | | |
| | | - | ovisions of Chapter VIII of the Finance Act, 2016 | | | | | | | |
| | d | | nt disallowable under section 40(a)(iii) on account of non-compliance with | 8Ad | 0 | | | | | |
| | | | ovisions of Chapter XVII-B | | | | | | | |
| | е | | nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | 8Ae | 0 | | | | | |
| | f | | nt paid as wealth tax[40(a)(iia)] | 8Af | 0 | | | | | |
| | g | | nt paid by way of royalty, license fee, service fee etc. as per section 40(a) | 8Ag | 0 | | | | | |
| | | (iib) | | | | | | | | |

| | h | Amount of interest, salary, bonus, commission or remuneration paid to any | 8Ah | 0 |
|----|------|---|-----------|-----------------|
| | | partner or member[40(b)] | | |
| | i | Any other disallowance | 8Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | 8Aj | 0 |
| | в | Any amount disallowed under section 40 in any preceding previous year but | 8B | 0 |
| | | allowable during the previous year | | |
| 9 | Amo | unts debited to the profit and loss account, to the extent disallowable under section 4 | AC | |
| | а | 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 |
| | с | Provision for payment of gratuity [40A(7)] | 9c | 0 |
| | d | any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] | 9d | 0 |
| | e | Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)] | 9e | |
| | f | Any other disallowance | 9f | 0 |
| | g | Total amount disallowable under section 40A | 9g | 0 |
| 10 | Anya | amount disallowed under section 43B in any preceding previous year but allowable du | uring the | e previous year |
| | а | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation | 10b | 0 |
| | | fund or gratuity fund or any other fund for the welfare of employees | 13 | ·> / |
| | с | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public financial | 10d | 0 |
| | | institution or a State financial corporation or a State Industrial investment corporation | | |
| | е | Any sum payable as interest on any loan or borrowing from any scheduled bank | 10e | 0 |
| | | or a co-operative bank other than a primary agricultural credit society or a primary | | |
| | | co-operative agricultural and rural development bank | | |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | 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 | Anya | amount debited to profit and loss account of the previous year but disallowable under | section | 43B |
| | а | 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 | 11b | 0 |
| | | fund or gratuity fund or any other fund for the welfare of employees | | |
| | | | | |

| | с | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 |
|------|----------|---|-------|---|
| | | | | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial | 11d | 0 |
| | | institution or a State financial corporation or a State Industrial investment corporation | | |
| | do | | 11da | |
| | da | Any sum payable by the assessee as interest on any loan or borrowing from a | Tida | 0 |
| | | 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 | | |
| | | Any sum payable as interest on any loan or borrowing from any scheduled bank | 11e | 0 |
| | e | or a co-operative bank other than a primary agricultural credit society or a primary | ne | 0 |
| | | | | |
| | f | co-operative agricultural and rural development bank | 11f | 0 |
| | f | Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets. | | |
| | g | | 11g | 0 |
| | h | Total amount disallowable under Section 43B(total of 11a to 11g) | 11h | 0 |
| 2 | | unt of credit outstanding in the accounts in respect of | 8 | |
| | а | Union Excise Duty | 12a | 0 |
| | b | Service tax | 12b | 0 |
| | c | VAT/sales tax | 12c | 0 |
| | d | Central Goods & Service Tax (CGST) | 12d | 0 |
| | е | 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 |
| 3 | Amou | unts deemed to be profits and gains under section 33AB or 33ABA or 33AC | 13 | 0 |
| | i | Section 33AB | 13i | 0 |
| | ii | Section 33ABA | 13ii | 0 |
| | iii | Section 33AC | 13iii | 0 |
| 4 | Any a | amount of profit chargeable to tax under section 41 | 14 | 0 |
| 5 | Amou | unt of income or expenditure of prior period credited or debited to the profit and loss | 15 | 0 |
| | ассоц | unt (net) | | |
| 6 | Amou | unt of expenditure disallowed u/s 14A | 16 | 0 |
| 7 | Whet | her assessee is exercising option under subsection 2A of section 92CE Tick) Yes | 17 | Ν |
| | No [lf | yes , please fill schedule TPSA] | | |
| uan | titative | e details (Mandatory if liable for audit under section 44AB) | | |
| a)In | the cas | e of a trading concern | | |

2a.

2b.

No. 66iv of Schedule P&L]

| | Item Name | | Unit | Оре | ening stock | Purchase de previous yea | U | | during the us year | Closi | ng stock | | Shorta any | age/ excess, i |
|--------|-----------------|------------|-------------|------------|------------------|--------------------------|--------------|-----------|-----------------------|----------|----------|----------|---------------|----------------|
| | | | | | (1) | (2) | | | (3) | | (4) | | | (5) |
| (b)In | the case of a | manuf | acturing | concerr | -Raw Mater | ials | | | | | | | | |
| | Item Name | Unit | Openir | ng stock | Purchase | Consumptio | n Sales | during | Closing stock | Yield | | Percen | tage | Shortage/ |
| | | | | | during the | during the | the pr | evious | | Finis | hed | of yield | | excess, if |
| | | | | | previous yea | ar previous ye | ar year | | | Prod | ucts | | | any |
| | | | (| a) | (b) | (c) | (4 | (k | (e) | | (f) | (g) |) | (h) |
| (c) Ir | n the case of a | a manu | facturing | concer | n - Finished | products/ By-p | oroducts | | | | | | | |
| | Item Name | ι | Jnit | Opening | stock Pur | chase during | quantity | | Sales durin | g the | Closing | g stock | Sh | ortage/ |
| | | | | | the | previous year | manufac | tured | previous ye | ar | | | ex | cess, if any |
| | | | | | | | during th | ne | | | | | | |
| | | | | | | B | previous | year | | | | | | |
| | 1 | | 2 | (a) | 1 | (b) | | c) | (d) | | | (e) | | (f) |
| | | | I | | 11 | 90 | | | 177 | | · | | - 1 | |
| Sche | edule HP Deta | ils of Ir | ncome fro | om Hous | e Property | | | | | | | | | |
| 1 | Pass throug | gh incon | ne if any | | 60 | 10 | 1978 | | 1 | | | | | |
| 2 | Income und | ler the h | nead "Inco | ome from | house prope | erty" (1k + 2k + | 3)(if nega | tive take | 2 | | | | | |
| | the figure to | o 2i of so | chedule C | YLA) | CH . | 16710 | वेश वच्ची. | 084 | 1 Srily | | | | | |
| NOT | E Furnishing | of PAN | / Aadhaa | r No. of t | enant is man | datory, if tax is | deducted | under s | ection 194-IB. | <u>.</u> | A | | | |
| | Furnishing | TAN of | tenant is i | mandato | ry, if tax is de | ducted under s | ection 19 | 4-1. | | N | | - | 7 | |
| Sche | edule BP - Co | mputati | ion of inc | come fro | m business | or profession | | | | | | | | |
| A | From busin | ess or p | orofession | other th | an speculativ | e business and | specified | busines | SS | / | 1 | C | | |
| | 1. Pro | fit before | e tax as p | er profit | and loss acco | ount (item 54, 6 | 2ii, 63ii, 6 | 4iv and | 65iii & 66(iv) of | 1 | - | | | |
| | | t A-P&L | | | | | | | | 0 | | | | |

| | loss) | | | |
|----|---------------|--|----------|----------------------------------|
| 3. | Income/ recei | pts credited to profit and loss account considered under other heads of incom- | e/charge | eable u/s 115BBF/ chargeable u/s |
| | 115BBG | | | |
| | a. | House property | 3a | 0 |
| | b. | Capital gains | 3b | 0 |
| | с. | Other sources | 3c | 0 |
| | d. | u/s 115BBF | 3d | 0 |
| | e. | u/s 115BBG | 3e | 0 |

2a

0

0

Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl.

Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of 2b

| 4a | Profit or los | s included in 1, which is referred to in section | on | 4a | 0 | | | |
|-----|---|--|---|--------------|------------------|--|--|--|
| | 44AD/44AI | DA/44AE/44B/44BB/44BBA/44BBB/44D/44I | DA/44DB/First Schedule of Income- | | | | | |
| | tax Act (oth | er than profit from life insurance business r | eferred to in section 115B) | | | | | |
| | i | 44AD | | 4i | 0 | | | |
| | ii | 44ADA | | 4ii | 0 | | | |
| | iii | 44AE | | 4iii | 0 | | | |
| | iv | 44B | | 4iv | 0 | | | |
| | v | 44BB | | 4v | 0 | | | |
| | vi | 44BBA | | 4vi | 0 | | | |
| | vii | 44BBB | | 4vii | 0 | | | |
| | viii | 44D | 44D | | | | | |
| | ix | 44DA | | 4ix | 0 | | | |
| | x | 44DB | 4x | 0 | | | | |
| | xi | First schedule of income tax Act (other | First schedule of income tax Act (other than profit from life insurance | | | | | |
| | | business referred to in section 115B) | | | | | | |
| 4b. | Profit and g | ains from life insurance business referred t | o in section 115B | 4b | 0 | | | |
| 4c. | Profit from | activities covered under rule 7, 7A, 7B(1), 7 | 4c | 0 | | | | |
| | i | Profit from activates covered under rule | 4i | 0 | | | | |
| | ii | Profit from activates covered under rule | Profit from activates covered under rule 7A | | | | | |
| | 111 | Profit from activates covered under rule | 9 7B(1) | 4iii | 0 | | | |
| | iv | Profit from activities covered under rule | 7B(1A) | 4iv | 0 | | | |
| | v | Profit from activates covered under rule | 8 | 4v | 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 | | | |
| | с. | Any other exempt income (Specify natu | ire and amount) | <u> </u> | | | | |
| | | SI.No. Nati | ure | Amount | | | | |
| | | Total | | 5c | 0 | | | |
| | d | Total exempt income (5a+5b+5c) | | 5d | 0 | | | |
| 6. | Balance (1 | – 2a – 2b – 3a - 3b – 3c –3d-3e-4a-4b-4c– | 5d) | 6 | 0 | | | |
| 7. | Expenses | debited to profit and loss account considere | d under other heads of income/relate | ed to income | e chargeable u/s | | | |
| | 115BBF/11 | 5BBG | | | | | | |
| | a. | House property | | 7a | 0 | | | |
| | b. | Capital gains | | 7b | 0 | | | |
| + | с. | Other sources | | 7c | 0 | | | |
| | d. | u/s 115BBF | | 7d | 0 | | | |

| | e. | u/s 115BBG | 7e | 0 |
|-----|-------------------------------|---|---------|---|
| 8a | Expenses de | bited to profit and loss account which relate to exempt income | 8a | 0 |
| 8b | Expenses de | bited to profit and loss account which relate to exempt income and disallowed | 8b | 0 |
| | u/s 14A (16 o | f Part A-OI) | | |
| 9. | Total (7a + 7t | 0 + 7c +7d+7e+ 8a+8b) | 9 | 0 |
| 10. | Adjusted prof | it or loss (6+9) | 10 | 0 |
| 11. | | and Amortization debited to profit and loss account (item 53 of Schedule – P vi) of Manufacturing Account) | 11 | C |
| 12. | Depreciation | allowable under Income-tax Act | I | |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP) | 12i | C |
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) | 12ii | C |
| | iii | Total (12i + 12ii) | 12iii | C |
| 13. | Profit or loss | after adjustment for depreciation (10 +11 - 12iii) | 13 | C |
| 14. | Amounts deb (6t of PartA-C | ited to the profit and loss account, to the extent disallowable under section 36 | 14 | (|
| 15. | Amounts deb (7j of PartA-C | ited to the profit and loss account, to the extent disallowable under section 37 | 15 | (|
| 16. | Amounts deb (8Aj of PartA- | ited to the profit and loss account, to the extent disallowable under section 40 OI) | 16 | 1 |
| 17. | Amounts deb 40A (9g of Pa | ited to the profit and loss account, to the extent disallowable under section | 17 | |
| 18. | | debited to profit and loss account of the previous year but disallowable under 11h of PartA-OI) | 18 | |
| 19. | Interest disall | owable under section 23 of the Micro, Small and Medium Enterprises | 19 | |
| 20. | Deemed inco | me under section 41 | 20 | (|
| 21. | Deemed inco | me under section | 21 | (|
| | 32AC/32AD/3 | 33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA | | |
| | 21(i) | Section 32AC | 21(i) | (|
| | 21(ii) | Section 32AD | 21(ii) | (|
| | 21(iii) | Section 33AB | 21(iii) | (|
| | 21(iv) | Section 33ABA | 21(iv) | |
| | 21(v) | Section 35ABA | 21(v) | (|
| | 21(vi) | Section 35ABB | 21(vi) | |

| | 21(vii) | Section 35AC | 21(vii) | 0 |
|-----|-----------------|--|----------|---|
| | 21(viii) | Section 40A(3A) | 21(viii | 0 |
| | 21(ix) | Section 33AC | 21(ix) | 0 |
| | 21(x) | Section 72A | 21(x) | 0 |
| | 21(xi) | Section 80HHD | 21(xi) | 0 |
| | 21(xii) | Section 80-IA | 21(xii) | 0 |
| 22. | Deemed incor | me under section 43CA | 22 | 0 |
| 23. | Any other iten | n or items of addition under section 28 to 44DB | 23 | 0 |
| 24. | Any other inco | ome not included in profit and loss account/any other expense not allowable | 24 | 0 |
| | (including inco | ome from salary, commission, bonus and interest from firms in which | | |
| | assessee is a | partner) | | |
| | (a) | Salary | 24(a) | 0 |
| | (b) | Bonus | 24(b) | 0 |
| | (c) | Commission | 24(c) | 0 |
| | (d) | Interest | 24(d) | 0 |
| | (e) | Others | 24(e) | 0 |
| 25. | Increase in pr | ofit or decrease in loss on account of ICDS adjustments and deviation in | 25 | 0 |
| | method of val | uation of stock (Column 3a + 4d of Part A - OI) | | |
| 26. | Total (14 + 15 | 5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 26 | 0 |
| 27. | Deduction allo | owable under section 32(1)(iii) | 27 | 0 |
| 28. | Deduction allo | owable under section 32AD | 28 | 0 |
| 29. | Amount of dee | duction under section 35 or 35CCC or 35CCD in excess of the amount | 29 | 0 |
| | debited to pro | fit 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 and L account, it will go | | |
| | to item 24) | | | |
| 30. | Any amount d | lisallowed under section 40 in any preceding previous year but allowable | 30 | 0 |
| | during the pre | evious year(8B of PartA-OI) | | |
| 31. | Any amount d | lisallowed under section 43B in any preceding previous year but allowable | 31 | 0 |
| | during the pre | evious year(10h of PartA-OI) | | |
| 32. | Any other ame | ount allowable as deduction | 32 | 0 |
| 33. | Decrease in p | profit or increase in loss on account of ICDS adjustments and deviation in | 33 | 0 |
| | method of val | uation of stock (Column 3b + 4e of Part A-OI) | | |
| 34. | Total (27 + 28 | 3 + 29 + 30 + 31 + 32 + 33) | 34 | 0 |
| 35. | Income (13 + | 26 - 34) | 35 | 0 |
| 36. | Profits and ga | ins of business or profession deemed to be under - | <u> </u> | l |
| | i | Section 44AD [62(ii) of schedule P and L] | 36i | 0 |

| | -r | | | r | | |
|----|------|------------------|---|--------|------|---|
| | | ii | Section 44ADA [63(ii) of schedule P and L] | 36ii | | 0 |
| | | iii | Section 44AE [64(iv) of schedule P and L] | 36iii | | 0 |
| | | iv | Section 44B | 36iv | | 0 |
| | | v | Section 44BB | 36v | | 0 |
| | | vi | Section 44BBA | 36vi | | 0 |
| | | vii | Section 44BBB | 36viii | | 0 |
| | | viii | Section 44D | 36viii | | 0 |
| | | ix | Section 44DA | 36ix | | 0 |
| | | x | Section 44DB | 36x | | 0 |
| | | xi | First Schedule of Income-tax Act (other than 115B) | 36xi | | 0 |
| | | xii | Total (36i to 36xi) | 36xii | | 0 |
| | 37. | Net profit or lo | bss from business or profession other than speculative business and specified | 37 | | 0 |
| | | business (35+ | -36xii) | | | |
| | 38. | Net Profit or lo | oss from business or profession other than speculative business and | A38 | | 0 |
| | | specified busi | ness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not | | | |
| | | applicable, en | ter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + | | | |
| | | 38c + 38d + 3 | 8e + 38f) | | | |
| | | а | Chargeable income under Rule 7 | 38a | | 0 |
| | | b | Deemed chargeable Income under Rule 7A | 38b | . A. | 0 |
| | | с | Deemed chargeable Income under Rule 7B(1) | 38c | | 0 |
| | | d | Deemed chargeable Income under Rule 7B(1A) | 38d | 1 | 0 |
| | | е | Deemed chargeable Income under Rule 8 | 38e | 1 | 0 |
| | | f | Income other than Rule 7A, 7B & 8 (Item No. 37) | 38f | | 0 |
| | 39. | Balance of inc | come deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) | 39 | | 0 |
| | | and Rule 8 fo | r the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c | | | |
| | | +38d+38e)] | | | | |
| В. | Comp | utation of incon | ne from speculative business | 1 | | |
| | | 40 | Net profit or loss from speculative business as per profit or loss account | 40 | | 0 |
| | | 41 | Additions in accordance with section 28 to 44DB | 41 | | 0 |
| | | 42 | Deductions in accordance with section 28 to 44DB | 42 | | 0 |
| | | 43 | Income from speculative business (if loss, take the figure to 6xv of schedule | B43 | | 0 |
| | | | CFL)(40+41-42) | | | |
| C. | Comp | utation of incon | ne from specified business under section 35AD | I | 1 | |
| | | 44 | Net profit or loss from specified business as per profit or loss account (Item | 44 | | 0 |
| | | | no. 2b) | | | |
| | | 45 | Additions in accordance with section 28 to 44DB | 45 | | 0 |

| | | 46 | Deductions in accordance with section 28 to 44DB (other | than deduction | 46 | 0 |
|----|---------|-------------------|---|---------------------|-----------|------------------------------------|
| | | | under section,- (i) 35AD, (ii) 32 or 35 on which deduction | u/s 35AD is | | |
| | | | claimed) | | | |
| | | 47 | Profit or loss from specified business(44+45-46) | | 47 | 0 |
| | | 48 | Deductions in accordance with section 35AD(1) | | 48 | 0 |
| | | 49 | Income from Specified Business(47-48)(if loss, take the f | igure to 7xv of | C49 | 0 |
| | | | schedule CFL) | | | |
| | | 50 | Relevant clause of sub-section (5) of section 35AD which | o covers the specif | ied busin | ess (to be selected from drop down |
| | | | menu) | | | |
| D. | Incom | e chargeable u | nder the head 'Profits and gains from business or | | D | 0 |
| | profes | sion' (A38+B43 | +C49) | | | |
| E. | Comp | utation of incon | e from life insurance business referred to in section 115B | | | |
| | | i | Net Profit or loss from life insurance business referred to | in section 115B | i | 0 |
| | | ii | Additions in accordance with Section 30 to Section 43B | 20. | ii | |
| | | iii | Deductions in accordance with Section 30 to Section 43E | 8 10 | iii | |
| | | iv | Income from life insurance business under section 115B | (D) | iv | 0 |
| F. | Intra h | head set off of b | usiness loss of current year | 1 | | |
| | SI. | Type of | Income of current year (Fill this column Business loss | set off | | Business income remaining after |
| | No | Business | only if figure is zero or positive) | s M | | set off |
| | | income | A Reit C | 275 1 | | |
| | | 1 | (1) (2) | 9 | X | (3) = (1) - (2) |
| | i | Loss to be | NCO | TAKEN | 0 | |
| | | set off (Fill | COME TAX DEPA | RIM | | |
| | | this row only | The Date | | | |
| | | if figure is | | | | |
| | | negative) | | | | |
| | ii | Income from | 0 | | 0 | 0 |
| | | speculative | | | | |
| | | business | | | | |
| | iii | Income from | 0 | | 0 | 0 |
| | | specified | | | | |
| | | business | | | | |
| | iv | Income from | 0 | | 0 | 0 |
| | | life insurance | | | | |
| | | business u/s | | | | |
| | | 115B | | | | |

| | v | Total loss set off (ii + iii + iv) | | | 0 |) |
|------|-------------------------------------|------------------------------------|-----------------------|---|-------------------------|--|
| | vi | Loss remaining after set off (i | – v) | | 0 |) |
| Sche | dule DF | PM - Depreciation on Plant an | d Machinery (Other tl | nan assets on which | full capital expenditur | e is allowable as |
| dedu | ction u | nder any other section) | | | | |
| 1 | Block | of assets | Plant and machinery | | | |
| 2 | Rate (%) | | 15 | 30 | 40 | 45 |
| | | | (i) | (ii) | (iii) | (iv) |
| 3 | Written down value on the first day | | 0 | 0 | 0 | |
| | of pre | vious year | | | | 0 0 0 0 0 0 0 0 0 0 |
| 4 | Additi | ons for a period of 180 days or | 0 | 0 | 0 | 0 |
| | more | in the previous year | | | | |
| 5 | Consi | deration or other realization | 0 | 0 | 0 | 0 |
| | during | g the previous year out of 3 or | de la | 5 500 | | |
| | 4 | | def - | all | 0. | re is allowable as 45 (iv) 0 |
| 6 | Amou | int on which depreciation at full | 0 | 0 | 0 | 0 |
| | rate to | b be allowed(3 + 4 -5) (enter 0, | 111 | (Alton) | 23 | |
| | if resu | ult is negative) | fA | | 01 | |
| 7 | Additi | ons for a period of less than | 0 | 0 | 0 | 0 |
| | 180 d | ays in the previous year | 2 1M | ENCON OUT | M | |
| 8 | Consi | deration or other realizations | 0 | १ गता 20 | 0 | 0 |
| | during | g the year out of 7 | 200 | BI | | 17 |
| 9 | Amou | int on which depreciation at | 0 | 0 | 0 | 0 |
| | half ra | ate to be allowed (7 - 8)(enter | WE TI | X DEPA | SIM | |
| | 0, if re | esult is negative) | | WI Digit | | |
| 10 | Depre | eciation on 6 at full rate | 0 | 0 | 0 | 0 |
| 11 | Depre | eciation on 9 at half rate | 0 | 0 | 0 | 0 |
| 12 | Additi | onal depreciation, if any, on 4 | 0 | 0 | 0 | 0 |
| 13 | Additi | onal depreciation, if any, on 7 | 0 | 0 | 0 | 0 |
| 14 | Additi | onal depreciation relating to | 0 | 0 | 0 | 0 |
| | imme | diately preceding year' on | | | | |
| | asset put to use for less than 180 | | | | | |
| | days | | | | | |
| 15 | Total | depreciation (10+11+12+13 | 0 | 0 | 0 | 0 |
| | +14) | | | | | |

0

0

0

| | Γ | | | | | | | | | | |
|------|------------------------|----------------------------------|-------|-------------------------------|--------|---------------|--------------|---------------|----------------------|-------------------|-------|
| 16 | Depreciation dis | | | 0 | | 0 | | 0 | | 0 | |
| | section 38(2) of | of | | | | | | | | | |
| | column 15) | | | | | | | | | | |
| 17 | Net aggregate d | t aggregate depreciation (15-16) | | | 0 | 0 | | | 0 | | 0 |
| 18 | Proportionate ag | | | 0 | | 0 | | 0 | | 0 | |
| | depreciation allo | nt | | | | | | | | | |
| | of succession, a | | | | | | | | | | |
| | demerger etc. (c | | | | | | | | | | |
| 19 | Expenditure incu | n | 0 | | 0 | | | 0 | 0 | | |
| | with transfer of a | | | | | | | | | | |
| 20 | Capital gains/ lo | ss under section | 50 | | 0 | 0 | | | 0 | | 0 |
| | (5 + 8 -3 - 4 - 7 - | ve | | | | | | | | | |
| | only if block cea | | | 2 | 5 | Sec. | | | | | |
| 21 | Written down va | ıy | h | 0 | 1550 | 0 | 2 | 0 | | 0 | |
| | of previous year | 0 | N | | | 0 | 19 | 6 | | | |
| | if result is negative) | | | M | | | 1 | 1 | 0 | | |
| Sche | dule DOA - Depre | ciation on other | asset | s (Other tha | n asse | ts on whic | h full capit | al expe | enditure is allow | able as deductior | ı) |
| 1 | Block of assets Land | | Buil | Building (not including land) | | | | Furniture and | iture and Intangible | | |
| | | | | सम्प्रभग वागी | | | i. | . 1 | Fittings | assets | |
| 2 | Rate (%) | Nil | 5 | XX - | 10 | Series Street | 40 | ÓW | 10 | 25 | 20 |
| | - | (i) | (ii) | - Fi | (iii) | 1 4/61 | (iv) | 4 | (v) | (vi) | (vii) |
| 3 | Written down | 0 | the, | 0 | | 0 | 14 | 0 | 0 | 0 | |
| | value on the | | 10 | OME | ÷., | | EPA | 271 | ML | 1 | |
| | first day of | | | | -11 | IX D | crm | - | | | |
| | previous year | | | | | | | 1 | | | |
| 4 | Additions for a | | | 0 | | 0 | | 0 | 0 | 0 | |
| | period of 180 | | | | | | | | - | | |
| | days or more | | | | | | | | | | |
| | in the previous | | | | | | | | | | |
| | | year | | | | | | | | | |
| 5 | Consideration | | | 0 | | 0 | | 0 | 0 | 0 | |
| | or other | | | J | | ÷ | | J | Ũ | | |
| | 5. 0 | | | | | | | | | | |
| | realization | | 1 | | | | | | | | |
| | realization | | | | | | | | | | |
| | during the | | | | | | | | | | |
| | | | | | | | | | | | |

| 6 | Amount | | 0 | 0 | 0 | 0 | 0 | 0 |
|----|---------------------|-----|------|----------------|---------------|--------|----|---|
| | on which | | | | | | | |
| | depreciation | | | | | | | |
| | at full rate to | | | | | | | |
| | be allowed(3 | | | | | | | |
| | + 4 -5) (enter | | | | | | | |
| | 0, if result is | | | | | | | |
| | negative) | | | | | | | |
| 7 | Additions for a | | 0 | 0 | 0 | 0 | 0 | 0 |
| | period of less | | | | | | | |
| | than 180 days | | | | | | | |
| | in the previous | | | | | | | |
| | year | | | a | Ener. | | | |
| 8 | Consideration | | 0 | 0 | 0 | 0 | 0 | 0 |
| | or other | | N | 4 | \mathcal{H} | 1 | | |
| | realizations | | 00 | | 1 | 01 | | |
| | during the year | | (11) | 12115 | | 649 | | |
| | out of 7 | | 111 | | 0 | (71) | | |
| 9 | Amount | | 0 | 0 | 0 | 0 | 0 | 0 |
| | on which | 1. | DS . | BAR Dal | E DY | | Λ | |
| | depreciation at | | 19 | Par See | -20% | \sim | 17 | |
| | half rate to be | - 0 | No | and the second | | CN3. | | |
| | allowed (7 - 8) | | OMA | TAX D | TRART | ML | / | |
| | (enter 0, if result | | | TAXU | CENT | | 2 | |
| | is negative) | | | | L | | | |
| 10 | Depreciation on | | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6 at full rate | | | | | | | |
| 11 | Depreciation on | | 0 | 0 | 0 | 0 | 0 | 0 |
| | 9 at half rate | | | | | | | |
| 12 | Total | | 0 | 0 | 0 | 0 | 0 | 0 |
| | depreciation* | | | | | | | |
| | (10+11) | | | | | | | |
| 13 | Depreciation | | 0 | 0 | 0 | 0 | 0 | 0 |
| | disallowed | | | | | | | |
| | under section | | | | | | | |
| | 38(2) of the | | | | | | | |
| | | | I | I | I | I | I | |

| | I.T. Act (out of | | | | | | | |
|-------|--------------------|--------------------|------------------|---|-------------------|---------------------|------------------|------------------|
| | column 12) | | | | | | | |
| 14 | Net aggregate | | 0 | 0 | 0 | 0 | 0 | 0 |
| | depreciation | | | | | | | |
| | (12-13) | | | | | | | |
| 15 | Proportionate | | 0 | 0 | 0 | 0 | 0 | 0 |
| | aggregate | | | | | | | |
| | depreciation | | | | | | | |
| | allowable in | | | | | | | |
| | the event of | | | | | | | |
| | succession, | | | | | | | |
| | amalgamation, | | | | | | | |
| | demerger etc. | | | a | See. | | | |
| | (out of column | | h | ALL | 100 m | | | |
| | 14) | | N | - A | H G | 6 | | |
| 16 | Expenditure | | 0 | 0 | 0 | 0 | 0 | 0 |
| | incurred in | | (6) | 12118 | 4.1 | 69 | | |
| | connection | | 19% | | | (M) | | |
| | with transfer of | | 14 | (संग्रम्भ)। पर | | 44 | · 2 | |
| | asset/ assets | distant. | SS . | Brown | -ES DN | 1 | Λ | |
| 17 | Capital gains/ | N | 0 | 0 | -000 | 0 | 0 | 0 |
| | loss under | - 0 | No | | 145 | CN3. | | |
| | section 50 (5 + | | OME | The server | EPART | ML | | |
| | 8 -3-4 -7 -16) | | - 1 Ka | IAX D | crni | | | |
| | (enter negative | | | | L | | | |
| | only if block | | | | | | | |
| | ceases to exist) | | | | | | | |
| 18 | Written down | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | value on the last | | | | | | | |
| | day of previous | | | | | | | |
| | year* (6+ 9 -12) | | | | | | | |
| | (enter 0 if result | | | | | | | |
| | is negative) | | | | | | | |
| Schee | dule DEP - Summa | ry of depreciation | on on assets(Oth | er than assets or | which full capita | al expenditure is a | allowable as ded | uction under any |
| other | section) | | | | | | | |
| | | | | | | | | |

| | | | | , | | |
|--------|---------|-------------------------------|---------------------------------------|-------------------------------|-------|--------------------------------|
| | а | Block entitled for deprecia | tion @ 15 per cent (Schedule DPM - | 17i or 18i as applicable]) | 1a | 0 |
| | b | Block entitled for deprecia | tion @ 30 per cent (Schedule DPM - | 17ii or 18ii as applicable) | 1b | 0 |
| | с | Block entitled for deprecia | tion @ 40 percent (Schedule DPM - 1 | 17iii or 18iii as applicable) | 1c | 0 |
| | d | Block entitled for deprecia | ation @ 45 per cent (Schedule DPM – | 17iv or 18iv as applicable) | 1d | 0 |
| | е | Total(1a + 1b + 1c + 1d) | | | 1e | 0 |
| 2 | Buildi | ng (not including land) | | | | |
| | а | Block entitled for deprecia | tion @ 5 per cent (Schedule DOA- 14 | ii or 15ii as applicable) | 2a | 0 |
| | b | Block entitled for deprecia | tion @ 10 per cent (Schedule DOA- 1 | 4iii or 15iii as applicable) | 2b | 0 |
| | с | Block entitled for deprecia | ation @ 40 per cent (Schedule DOA- 1 | 4iv or 15iv as applicable) | 2c | 0 |
| | d | Total depreciation on build | ding (2a+2b+2c) | | 2d | 0 |
| 3 | Furnit | ure and fittings (Schedule D | OOA- 14v or 15v as applicable) | | 3 | 0 |
| 4 | Intang | jible assets (Schedule DOA | - 14vi or 15vi as applicable) | | 4 | 0 |
| 5 | Ships | (Schedule DOA- 14vii or 15 | ōvii as applicable) | £36. | 5 | 0 |
| 6 | Total | (1e + 2d + 3 + 4 + 5) | M alth | N S | 6 | 0 |
| Schee | dule DC | G - Deemed Capital Gains | s on sale of depreciable assets | | | I |
| 1 | Plant | and machinery | 111 1000 | 1 | | |
| | а | Block entitled for deprecia | tion @ 15 per cent (Schedule DPM - | 20i) | 1a | 0 |
| | b | Block entitled for deprecia | tion @ 30 per cent (Schedule DPM - | 20ii) | 1b | 0 |
| | с | Block entitled for deprecia | ation @ 40 percent (Schedule DPM - 2 | 20iii) | 1c | 0 |
| | d | Block entitled for deprecia | tion @ 45 per cent (Schedule DPM - 2 | 20iv) | 1d | 0 |
| | е | Total depreciation on plar | nt and machinery (1a + 1b + 1c + 1d) | BD X | 1e | 0 |
| 2 | Buildi | ng (not including land) | NCO1 | THEN | ۲., | / |
| | а | Block entitled for deprecia | ntion @ 5 per cent (Schedule DOA- 17 | i) PAN | 2a | 0 |
| | b | Block entitled for deprecia | tion @ 10 per cent (Schedule DOA- 1 | 7iii) | 2b | 0 |
| | с | Block entitled for deprecia | tion @ 40 per cent (Schedule DOA- 1 | 7iv) | 2c | 0 |
| | d | Total depreciation on build | ding (total of 2a + 2b + 2c) | | 2d | 0 |
| 3 | Furnit | ure and fittings (Schedule I | DOA- 17v) | | 3 | 0 |
| 4 | Intang | jible assets (Schedule DOA | - 17vi) | | 4 | 0 |
| 5 | Ships | (Schedule DOA- 17vii) | | | 5 | 0 |
| 6 | Total | depreciation (1e+2d+3+4+ | 5) | | 6 | 0 |
| Schee | dule ES | R(Expenditure on scientif | ic Research etc.) - Deduction under | section 35 or 35CCC or 35CCD | | |
| SI.No. | | nditure of the nature | Amount, if any, debited to profit and | Amount of deduction allowable | Amo | ount of deduction in excess of |
| | - | ed to in section (1) | loss account (2) | (3) | the a | amount debited to profit and |
| | | . , | | | | account (4) = (3) - (2) |
| i | 35(1)(| (i) | 0 | 0 | | 0 |
| ii | 35(1)(| | 0 | 0 | | 0 |
| | | | ` | | | |

| iii | 35(* | 1)(iia) | | | | 0 | | 0 | | 0 |
|----------|--------|------------|--------------------|--------------------|---|-----------------------|---------------------------------------|---------------|--------------|----------------|
| iv | 35(* | 1)(iii) | | | | 0 | | 0 | | 0 |
| v | 35(* | 1)(vi) | | | | 0 | | 0 | | 0 |
| vi | 35(2 | 2AA) | | | | 0 | | 0 | | 0 |
| vii | 35(2 | 2AB) | | | | 0 | | 0 | | 0 |
| viii | 35C | CC | | | | 0 | | 0 | | 0 |
| ix | 35C | CD | | | | 0 | | 0 | | 0 |
| x | Tota | al | | | | 0 | | 0 | | 0 |
| Note: | In cas | e any de | duction is claime | ed under sectior | is 35(1)(ii) or 35(1)(| (iia) or 35(1)(iii) o | r 35(2AA), please pr | ovide the de | etails as pe | r Schedule RA. |
| Sche | dule (| CG Capi | tal Gains | | | | | | | |
| А | Sho | ort-term c | apital gain(Items | s 4 & 5 are not a | pplicable for reside | ents) | | | | |
| 1 | 1 | From | sale of land or b | uilding or both | | | | | | |
| | а | i | Full value of co | onsideration rece | eived/receivable | - 53 | <u>_</u> | | ai | 0 |
| | | ii | Value of prope | erty as per stamp | valuation authority | | 10 | | aii | 0 |
| | | iii | | | pted as per section s (ai), take this figu | 10212019 | ose of Capital Gains a take (aii)] | s [in case | aiii | 0 |
| | b | Deduc | tions under sect | | | | | | | |
| | | i | Cost of acquisi | ition without inde | exation | 1997 B | (77) | | bi | 0 |
| | | ii | Cost of Improv | rement without ir | | netra resti. A | s M | | bii | 0 |
| | - | iii | Expenditure w | holly and exclus | ively in connection | with transfer | DI A | $ \land$ | biii | 0 |
| | | iv | Total (bi + bii + | - biii) | 522 | BI | | X | biv | 0 |
| | с | Balan | ce (aiii – biv) | SNG. | 10.0 | | TAMEN | 2 | 1c | 0 |
| | d | Deduc | tion under section | on 54D/ 54G/54 | GA (Specify details | in item D below) | RIM | / | | |
| | | S. No. | Section | | | | F | Amount | | |
| | | Total I | Deduction under | section 54D/54 | G/54GA | | | | 1d | 0 |
| | е | Short- | term Capital Gai | ins on Immovab | e property (1c - 1d |) | | | A1e | 0 |
| | f | In ca | se of transfer of | immovable prop | perty, please furnish | n - the following d | letails (see note) | | 1 1 | |
| | | S.No | Name of buyer(s) | PAN of buyer(s) | Aadhaar No. of buyer(s) | Percentage share | Amount | Address o | of Property | Pincode |
| | Not | e 1: Furn | ishing of PAN is | s mandatory, if th | l le tax is deduced u | nder section 194- | IA or is quoted by b | uyer in the c | documents. | |
| | | | | | | | ge share and amour | | | |
| 2 | Fro | m slump | sale | | | | | | | |
| | a | Full va | alue of considera | ation | | | | | 2a | 0 |
| | b | Net wo | orth of the under | taking or divisio | n | | | | 2b | 0 |
| | с | Short | term capital gair | ns from slump sa | lle(2a-2b) | | | | A2c | 0 |
| <u> </u> | | | | | | | | | | |

| 3 | 1 | From | a sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on whi | ch STT is | (i) 111A [for others] |
|---|------|---------|---|---------------|-----------------------|
| | | paid | (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) | | |
| | | а | Full value of consideration | 3a | 0 |
| | | b | Deductions under section 48 | L | |
| | | | i Cost of acquisition without indexation | bi | 0 |
| | | | ii Cost of Improvement without indexation | bii | 0 |
| | | | iii Expenditure wholly and exclusively in connection with transfer | biii | 0 |
| | | | iv Total (i + ii + iii) | biv | 0 |
| | | с | Balance (3a - 3biv) | 3c | 0 |
| | | d | Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired wit | nin 3d | 0 |
| | | | 3 months prior to record date and dividend/income/bonus units are received, then loss arising o | ut of | |
| | | | sale of such asset to be ignored(Enter positive values only) | | |
| | | е | Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT pa | id) A3e | 0 |
| | | | (3c +3d) | | |
| 3 | 2 | From | a sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on whi | ch STT is | (ii) 115AD(1)(b) |
| | | paid | (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) | | (ii) [for Foreign |
| | | | | | Institutional |
| | | | | | Investors] |
| | | а | Full value of consideration | 3a | 0 |
| | | b | Deductions under section 48 | 1 | - |
| | | 1 | i Cost of acquisition without indexation | bi | 0 |
| | | | ii Cost of Improvement without indexation | bii | 0 |
| | | | iii Expenditure wholly and exclusively in connection with transfer | biii | 0 |
| | | | iv Total (i + ii + iii) | biv | 0 |
| | | с | Balance (3a - 3biv) | 3c | 0 |
| | | d | Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired wit | nin 3d | 0 |
| | | | 3 months prior to record date and dividend/income/bonus units are received, then loss arising o | ut of | |
| | | | sale of such asset to be ignored(Enter positive values only) | | |
| | | е | Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT pa | id) A3e | 0 |
| | | | (3c +3d) | | |
| 4 | For | NON-F | RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be comp | uted with for | eign exchange |
| | adju | Istment | t under first proviso to section 48) | | |
| | а | STC | G on transactions on which securities transaction tax (STT) is paid | A4a | 0 |
| | b | STC | G on transactions on which securities transaction tax (STT) is not paid | A4b | 0 |
| 1 | | | | | |
| 5 | For | NON-R | RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AE |) | |

| From sale o a i ii iii | ort-term capital gain on sale of securities by an FII(other than those at A3)(5c +5d) e of assets other than at A1 or A2 or A3 or A4 or A5 above In case securities sold include shares of a company other than quoted shares, enter the following d a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) | A5e details ic | |
|---------------------------------|---|----------------------|--|
| a i ii iii b Dedu i | In case securities sold include shares of a company other than quoted shares, enter the following d a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) | | |
| ii iii b Dedu i | a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) | | |
| b Dedu i | b Fair market value of unquoted shares determined in the prescribed manner 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 | |
| b Dedu i | 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 | |
| b Dedu i | the purpose of Capital Gains (higher of a or b) | ic | |
| b Dedu i | Uldown of OTHER | 1 | |
| b Dedu i | Uldown of OTHER | <i></i> | |
| b Dedu i | | <u></u> | |
| b Dedu | Full value of consideration in respect of assets other than unquoted shares | | |
| i | Total (ic + ii) | aiii | |
| | ductions under section 48 | | |
| ii | Cost of acquisition without indexation | bi | |
| | | | |
| | Cost of Improvement without indexation | bii | |
| iii | Expenditure wholly and exclusively in connection with transfer | | |
| iv | Total (i + ii + iii) | biii | |
| | | | |
| c Balan | ance (6aiii - biv) | biii biv | |
| d In cas | | | |
| | ase of asset (security/unit) loss to be disallowed u/s 04/7) or 04/8) for avample if asset houset/ | biv 6c | |
| acqui | ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ | biv | |
| | | biv 6c | |
| arisin | ase of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ uired within 3 months prior to record date and dividend/income/bonus units are received, then loss | biv 6c | |
| | uired within 3 months prior to record date and dividend/income/bonus units are received, then loss | biv 6c | |
| | | biv 6c | |
| e Deem | uired within 3 months prior to record date and dividend/income/bonus units are received, then loss | biv 6c | |

| | 1 | | Sec 54D | | | | | | | | | | 0 |
|----|------|----------|--------------|---|----------------|---------------|--------------|--------------|---------------|-----------------|----------|------------|----------------|
| | 2 | | Sec 54G | | | | | | | | | | 0 |
| | | | Sec 54GA | | | | | | | | | | |
| | 3 | | Sec 54GA | | | | | | | | | | 0 |
| | Tota | | | | | | | | | | 6f | | 0 |
| | g | | | s other than at A1 or | | r A4 or A5 a | above (6c | + 6d + 6e - | 6f) | | A6g | | 0 |
| 7 | Amc | ount De | emed to be | e short-term capital g | gains | | | | | | | | |
| | а | depo | sited in the | nount of unutilized ca Capital Gains Acco ccount , please fill sl | unts Schem | e within du | e date for | that year? | (In case , a | ny amount is | | ut | |
| | | SI.No |). P | Previous year | Section ur | nder which | New ass | set acquire | d/constructe | d | Amour | nt not use | d for new |
| | | | ir | n which asset | deduction | claimed in | Year in | which asse | t Amount | utilised out of | asset | or remain | ed unutilized |
| | | | tr | ransferred | that year | | acquired | d/constructe | ed Capital | Gains accoun | t in Cap | ital gains | account (X) |
| | b | Amou | unt deemed | d to be short term ca | pital gains ι | u/s 54D/540 | 6/54GA, o | ther than a | t 'a' | | | | 0 |
| | Amo | unt de | emed to be | short term capital g | ains (Xi + b) | | 認ら | S. | | | A7 | | 0 |
| 8 | Pass | s Throu | gh Income | loss in the nature o | f Short Term | n Capital Ga | ain, (Fill u | o schedule | PTI) (A8a + | - A8b + A8c) | A8 | | 0 |
| | а | Pass | Through Ir | ncome/ loss in the na | ature of Sho | rt Term Ca | pital Gain, | chargeabl | e @ 15% | | A8a | 1 | 0 |
| | b | Pass | Through Ir | ncome/ loss in the na | ature of Sho | rt Term Ca | pital Gain, | chargeabl | e @ 30% | | A8b |) | 0 |
| | с | Pass | Through Ir | ncome/ loss in the na | ature of Sho | rt Term Ca | pital Gain. | chargeabl | e at applica | ble rates | A80 | ; | 0 |
| 9 | Arr | | - | cluded in A1-A8 but r | 104 | 12117 | the outile | | Kill | | ĀA | | |
| | | | nount of | Item no. A1 to A8 | J.L. | Country N | | 24 | h. | Whether | Section | Rate | Applicable |
| | | ind | come | which included | R | Code | Per l | DTAA | per Treaty | Тах | of I.T. | as per | rate [lower |
| | | | | 1 CNO | ~ | - Aller | | | (enter | Residency | Act | I.T. Act | of (6) or (9)] |
| | | | | 1 | OME | TAX | DE | PAR | NIL, if not | Certificate | | | |
| | (1) | (2 |) | (3) | - | (4) | | (5) | (6) | (7) | (8) | (9) | (10) |
| | а | Тс | tal amount | t of STCG not charg | eable to tax | in India as | per DTAA | ۱ <u> </u> | | 1 | <u>J</u> | A9a | 0 |
| | b | Тс | tal amount | t of STCG chargeab | le to tax at s | pecial rates | s in India a | as per DTA | A | | | A9b | 0 |
| 10 | To | tal Sho | rt-term Cap | oital Gain(A1e+ A2c- | + A3e+ A4a | + A4b+ A5e | + A6g+A | 7+A8-A9a) | | | | A10 | 0 |
| В | Lo | ng-term | n capital ga | in (LTCG) (Items 6,7 | 7 are not ap | plicable for | residents |) | | | | | |
| 1 | Fron | n sale d | of land or b | uilding or both | | | | | | | | | |
| | а | i | Full va | lue of consideration | received/red | ceivable | | | | | ai | | 0 |
| | | ii | Value | of property as per st | amp valuatio | on authority | , | | | | aii | | 0 |
| | | iii | Full va | lue of consideration | adopted as | per section | 50C for t | he purpose | of Capital (| Gains [in case | aiii | | 0 |
| | | | | | | | | | (| | | | |
| | | | (aii) do | es not exceed 1.05 | times (ai), ta | ake this figu | re as (ai), | or else tak | e (aii)] | | | | |
| | b | Dedu | | er section 48 | times (ai), ta | ake this figu | re as (ai), | or else tak | e (aii)] | | | | |

| | ii | Cost of Impr | ovement with indexa | ation | | | | bii | | 0 |
|-----------------------------------|--|--|---|--|----------------------|---------------------|-----------------------|---|---------|---|
| | iii | Expenditure | wholly and exclusive | ely in connection | n with transfer | | | biii | | 0 |
| | iv | Total (bi + bi | ii + biii) | | | | | biv | | 0 |
| с | Balanc | e (aiii – biv) | | | | | | 1c | | 0 |
| d | Deduc | tion under sect | ion 54D/54EC/54G/5 | 54GA (Specify c | letails in item D be | elow) | | | | |
| S | . No. | Sectio | n | | | | | Amou | nt | |
| 1 | | 54D | | | | | | | | 0 |
| 2 | | 54EC | | | | | | | | 0 |
| 3 | | 54G | | | | | | | | 0 |
| 4 | | 54GA | | | | | | | | 0 |
| | | Total | | | | | | 1d | | 0 |
| е | Long-te | erm Capital Ga | ins on Immovable pr | roperty (1c - 1d) | | | | B1e | | 0 |
| f | | se of transfer o | f immovable property | y, please furnisl | n - the following | | | | | |
| | S.No. | Name of Buyer (s) | PAN of Buyer (s) | Aadhaar No. of buyer(s) | Percentage | Amount | Address of P | roperty | Pincode | |
| Not | to 1 · Euro | | aadhaar is mandator | 1 | 13443 | tion 194-1A or is (| uoted by buyer i | in the d | | |
| | | | n one buyer, please | 250 | | - (W) - | | | | |
| | om slump : | | n one buyer, please | | pective percentag | | unt. | | | |
| 110 | | sale | | | | s 1717 | | | | |
| а | | the second se | ation | A asta | Hall C | H. | 2 | Pa l | | 0 |
| a b | Full va | lue of consider | | in the second se | मूलो दि | | \times | 2a 2b | | 0 |
| | Full va | lue of consider | ation er taking or division | arte a | मुलो दर्श ठिन | -WEN | 2 | - | | |
| b | Full va Net wo Balanc | lue of consider | | E TA | Ten 20 | RTMEN | 2 | 2b | | 0 |
| b c | Full va Net wo Balanc Deduct | lue of consider rth of the unde æ(2a-2b) tion u/s 54EC | | 2c-2d) | Ten 201 | RIMEN | 2 | 2b 2c | | 0 |
| b c d e | Full va Net wo Balanc Deduct Long te | lue of consider rth of the unde æ(2a-2b) tion u/s 54EC erm capital gair | er taking or division | | nds issued by Go | vernment) | 2 | 2b 2c 2d | | 0 0 0 |
| b c d e | Full va Net wo Balanc Deduct Long te | lue of consider rth of the unde æ(2a-2b) tion u/s 54EC erm capital gair | er taking or division ns from slump sale (2 enture (other than cap | | nds issued by Go | vernment) | 2 2 2 2 E | 2b 2c 2d | | 0 0 0 |
| b c d e Fro | Full va Net wo Balanc Deduct Long te om sale of Full va | lue of consider orth of the unde e(2a-2b) tion u/s 54EC erm capital gain bonds or debe | er taking or division ns from slump sale (2 enture (other than cap ration | | nds issued by Go | vernment) | 2 2 2 2 E | 2b 2c 2d 32e | | 0 0 0 |
| b c d e Fro a | Full va Net wo Balanc Deduct Long te om sale of Full va | lue of consider orth of the unde e(2a-2b) tion u/s 54EC erm capital gair bonds or debe lue of consider tions under sec | er taking or division ns from slump sale (2 enture (other than cap ration | pital indexed bo | nds issued by Go | vernment) | 2 2 2 E | 2b 2c 2d 32e | | 0 0 0 |
| b c d e Fro a | Full va Net wo Balanc Deduct Long te om sale of Full va | lue of consider rth of the unde re(2a-2b) tion u/s 54EC erm capital gair bonds or debe lue of consider tions under sec Cost of acqu | er taking or division ns from slump sale (2 enture (other than cap ration ction 48 | pital indexed bo | nds issued by Go | vernment) | 2 2 2 E | 2b 2c 2d 32e 3a | | 0 0 0 0 |
| b c d e Fro a | Full va Net wo Balanc Deduct Long te om sale of Full va Deduct i | lue of consider rth of the unde re(2a-2b) tion u/s 54EC erm capital gair bonds or debe lue of consider tions under sec Cost of acqu Cost of impre- | er taking or division ns from slump sale (2 enture (other than cap ration ction 48 uisition without indexa | pital indexed bo ation exation | | vernment) | | 2b 2c 2d 32e 33a bi | | 0 0 0 0 |
| b c d e Fro a | Full va Net wo Balanc Deduct Long te om sale of Full va Deduct i i | lue of consider rth of the unde re(2a-2b) tion u/s 54EC erm capital gair bonds or debe lue of consider tions under sec Cost of acqu Cost of impre- | er taking or division ns from slump sale (2 enture (other than cap ration ction 48 uisition without indexa ovement without index wholly and exclusive | pital indexed bo ation exation | | vernment) | | 2b 2c 2d 32e 3a bi | | 0 0 0 0 0 0 0 |
| b c d e Fro a | Full va Net wo Balanc Deduct Long te om sale of Full va Deduct i ii iii | lue of consider rth of the unde e(2a-2b) tion u/s 54EC erm capital gair bonds or debe lue of consider tions under sec Cost of acqu Cost of acqu Cost of impri Expenditure Total (bi + bi | er taking or division ns from slump sale (2 enture (other than cap ration ction 48 uisition without indexa ovement without index wholly and exclusive | pital indexed bo ation exation | | vernment) | | 2b 2c 2d 32e 3a bi bii | | 0 0 0 0 0 0 0 0 0 |
| b c d Fro a b | Full va Net wo Balanc Deduct Long te m sale of Full va Deduct i ii iii iii | lue of consider orth of the under the (2a-2b) tion u/s 54EC tion u/s 54EC tion capital gain bonds or debe lue of consider tions under sec Cost of acqu Cost of acqu Cost of impre- Expenditure Total (bi + bi on bonds or de | er taking or division ns from slump sale (2 enture (other than cap ration ction 48 uisition without indexa ovement without indexa wholly and exclusive ii +biii) | pital indexed bo ation exation ely in connection | n with transfer | | | 2b 2c 2d 32e 3a bi bii bii biii biii biii biii biii | | 0 0 0 0 0 0 0 0 0 0 |
| b c d Fro a b | Full va Net wo Balanc Deduct Long te om sale of Full va Deduct i ii iii iii iv LTCG | lue of consider orth of the under the (2a-2b) tion u/s 54EC tion u/s 54EC tion capital gain bonds or debe lue of consider tions under sec Cost of acqu Cost of acqu Cost of impre- Expenditure Total (bi + bi on bonds or de | er taking or division er taking or division ens from slump sale (2 enture (other than cap ration ction 48 uisition without indexa ovement without indexa ovement without indexa wholly and exclusive ii +biii) ebenture (3a - biv) is (other than a unit) | pital indexed bo ation exation ely in connection | n with transfer | | 2 2 2 E | 2b 2c 2d 32e 3a bi bii bii biii biii biii biii biii | | 0 0 0 0 0 0 0 0 0 0 |
| b c d Fro a b b | Full va Net wo Balanc Deduct Long te m sale of Full va ii iii iiv LTCG Full va | lue of consider rth of the unde e(2a-2b) tion u/s 54EC erm capital gain bonds or debe lue of consider tions under sec Cost of acqu Cost of impre Expenditure Total (bi + bi on bonds or de listed securitie | er taking or division er taking or division ens from slump sale (2 enture (other than cap ration ction 48 uisition without indexa ovement without indexa ovement without indexa wholly and exclusive ii +biii) ebenture (3a - biv) es (other than a unit) ration | pital indexed bo ation exation ely in connection | n with transfer | | 2 2 2 E | 2b 2c 2d 32e 3a bi bii bii biii biii biiv 3c able | | 0 0 0 0 0 0 0 0 0 0 0 |

| | | ii | | Cost of imp | provement without indexation | bii | 0 |
|---|-------|--------|---------|---------------|--|----------|------------------|
| | | iii | | Expenditure | e wholly and exclusively in connection with transfer | biii | 0 |
| | | iv | | Total (bi + b | bii +biii) | biv | 0 |
| | с | Lo | ng-terr | n Capital G | ains on assets at B4 above (4a - 4biv) | 4c | 0 |
| 5 | From | n sale | of equ | ity share in | a company or unit of equity oriented fund or unit of a business trust on which STT is pa | id under | section 112A |
| | а | Lon | g-term | Capital Gai | ins on assets at B5 above (column 14 of Schedule 112A) | B5a | 0 |
| 6 | For N | NON- | RESID | ENTS- from | n sale of shares or debenture of Indian company (to be computed with foreign exchange | adjustm | nent under first |
| | provi | iso to | sectio | n 48) (LTCC | G computed without indexation benefit) | | |
| | а | LTC | G com | puted with | put indexation benefit | 6a | 0 |
| 7 | 1 | For | NON-F | RESIDENTS | S- from sale of (i) unlisted securities as per sec. 112(1)(c) | | |
| | | а | i | In case | assets sold include shares of a company other than quoted shares, enter the following | details | _ |
| | | | | а | Full value of consideration received/receivable in respect of unquoted shares | ia | 0 |
| | | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 |
| | | | | с | Full value of consideration in respect of unquoted shares adopted as per section 50CA | ic | 0 |
| | | | | | for the purpose of Capital Gains (higher of a or b) | | |
| | | | ii | Full val | ue of consideration in respect of securities other than unquoted shares | ii | 0 |
| | | | iii | Total (id | c + ii) | aiii | 0 |
| | | b | Dedu | uctions unde | er section 48 | | |
| | | | i | Cost of | acquisition without indexation | bi | 0 |
| | | | ii | Cost of | improvement without indexation | bii | 0 |
| | | | 10 | Expend | liture wholly and exclusively in connection with transfer | biii | 0 |
| | | | iv | Total (b | i + bii +biii) | biv | 0 |
| | | с | Long | -term Capit | al Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv) | 7c | 0 |
| 7 | 2 | For | NON-F | RESIDENTS | S- from sale of (ii)units referred in sec. 115AB | | |
| | | а | i | In case | assets sold include shares of a company other than quoted shares, enter the following | details | _ |
| | | | | а | Full value of consideration received/receivable in respect of unquoted shares | ia | 0 |
| | | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 |
| | | | | с | Full value of consideration in respect of unquoted shares adopted as per section 50CA | ic | 0 |
| | | | | | for the purpose of Capital Gains (higher of a or b) | | |
| | | | ii | Full val | ue of consideration in respect of securities other than unquoted shares | ii | 0 |
| | | | iii | Total (id | c + ii) | aiii | 0 |
| | | b | Dedu | uctions unde | er section 48 | | |
| | | | i | Cost of | acquisition without indexation | bi | 0 |
| | | | ii | Cost of | improvement without indexation | bii | 0 |
| | | | iii | Expend | liture wholly and exclusively in connection with transfer | biii | 0 |
| | | | iv | Total (b | i + bii +biii) | biv | 0 |

| | | с | Long-term Ca | apital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv) | 7c | 0 |
|---|-----|--------|-----------------|--|-------------------|-------------|
| 7 | 3 | For | NON-RESIDE | NTS- from sale of (iii) bonds or GDR as referred in sec. 115AC | · · · | |
| | | а | i In ca | ase assets sold include shares of a company other than quoted shares, enter the following d | etails | |
| | | | а | Full value of consideration received/receivable in respect of unquoted shares | ia | C |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | C |
| | | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA | ic | C |
| | | | | for the purpose of Capital Gains (higher of a or b) | | |
| | | | ii Full | value of consideration in respect of securities other than unquoted shares | ii | C |
| | | | iii Tota | l (ic + ii) | aiii | (|
| | | b | Deductions u | nder section 48 | <u> </u> | |
| | | | i Cost | t of acquisition without indexation | bi | C |
| | | | ii Cost | t of improvement without indexation | bii | C |
| | | | iii Expe | enditure wholly and exclusively in connection with transfer | biii | C |
| | | | iv Tota | ıl (bi + bii +biii) | biv | C |
| | | с | Long-term Ca | apital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv) | 7c | C |
| 7 | 4 | For | NON-RESIDE | NTS- from sale of (iv) securities by FII as referred to in sec. 115AD | <u>ļ </u> | |
| | | а | i In ca | ase assets sold include shares of a company other than quoted shares, enter the following d | etails | |
| | | | а | Full value of consideration received/receivable in respect of unquoted shares | ia | 0 |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 |
| | | | с | Full value of consideration in respect of unquoted shares adopted as per section 50CA | ic | 0 |
| | | | - | for the purpose of Capital Gains (higher of a or b) | 7 | |
| | | | ii Full | value of consideration in respect of securities other than unquoted shares | ii | 0 |
| | | | iii Tota | l (ic + ii) | aiii | 0 |
| | | b | Deductions u | nder section 48 | <u> </u> | |
| | | | i Cost | t of acquisition without indexation | bi | C |
| | | | ii Cost | t of improvement without indexation | bii | C |
| | | | iii Expe | enditure wholly and exclusively in connection with transfer | biii | (|
| | | | iv Tota | l (bi + bii +biii) | biv | (|
| | | с | Long-term Ca | apital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv) | 7c | (|
| 8 | Fo | r NON | I-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 |
| | un | der se | ection 112A | | | |
| | а | Lo | ong-term Capita | I Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)- | B8a | (|
| | | Pr | oviso) | | | |
| 9 | Fre | om sa | le of assets wh | ere B1 to B8 above are not applicable | I | |
| | а | i | In case | assets sold include shares of a company other than quoted shares, enter the following detail | S | |
| | | | а | Full value of consideration received/receivable in respect of unquoted shares | ia | C |

| | | | | | | | | | | 1 | |
|----|---|--|--|--|--|---|--|---|--|---|--|
| | | | b | Fair market v | value of unquoted shares | s determined | d in the prese | ribed mann | er | ib | 0 |
| | | | с | Full value of | consideration in respect | of unquoted | l shares ado | oted as per | section 50CA | for ic | 0 |
| | | | | the purpose of | of Capital Gains (higher | of a or b) | | | | | |
| | | ii | Full value | e of considera | ation in respect of assets | s other than u | unquoted sh | ares | | ii | 0 |
| | | iii | Total (ic | + ii) | | | | | | aiii | 0 |
| | b | Deducti | ions under | section 48 | | | | | | | |
| | | i | Cost of a | acquisition wit | h indexation | | | | | bi | 0 |
| | | ii | Cost of I | mprovement | with indexation | | | | | bii | 0 |
| | | iii | Expendit | ture wholly an | d exclusively in connect | ion with tran | sfer | | | biii | 0 |
| | | iv | Total (bi | + bii + biii) | | | | | | biv | 0 |
| | с | Balance | e (aiii - biv) |) | | | | | | 9c | 0 |
| | d | Deducti | ion under s | sections 54D/ | 54G/54GA(Specify deta | ils in item D l | below) | | | , | |
| | | S. No. | | Section | B | i - 6 | 235 | | | A | mount |
| | | 1 | | Sec 54D | Al 1 | | R | | | | 0 |
| | | 2 | | Sec 54G | 0 3 | | 2 | U. | | | 0 |
| | | 3 | | Sec 54GA | - XX | (inter | | 13 | | | 0 |
| | | Tatal | · · · · · · · · · · · · · · · · · · · | | 101 | ARS AND | 8 | m | | 9d | 0 |
| | | Total | | | 1.11 | | 3. · | PM . 200 | | | |
| | e | | rm Capital | Gains on ass | sets at B9 above (9c-9d) | | ł. | m | | B9e | 0 |
| 10 | | Long-te | | I Gains on ass | 1991 | | 1 | Ŵ | | B9e | 0 |
| 10 | | Long-te punt deem Whethe deposite | ned to be lo er any amo ed in the C | ong-term capi ount of unutiliz Capital Gains / | 1991 | transferred on due date fo | or that year? | If yes, then | provide the de | w was | |
| 10 | Amo | Long-te punt deem Whethe deposite | ned to be k er any amo ed in the C e , any am | ong-term capi ount of unutiliz Capital Gains / | tal gains ed capital gain on asset Accounts Scheme withir | transferred on due date fo | or that year? | If yes, then | provide the de | w was etails belo | |
| 10 | Amo | Long-te bunt deem Whethe deposit (In cas | ned to be lo er any amo ed in the C e , any am | ong-term capi ount of unutiliz Capital Gains <i>i</i> nount is utilize | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc | transferred on due date fo ount , please ich New as | or that year? e fill sl no "C" | If yes, then of schedule | provide the de | w was etails belo | w |
| 10 | Amo | Long-te bunt deem Whethe deposit (In cas | ned to be lo er any amo ed in the C e , any am Pre in v | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh | transferred on due date for ount , please ich New as d in Year in | or that year? e fill sI no "C" sset acquired | If yes, then of schedule d/constructe | provide the de PDI) d | w was etails below Amoun f asset o | w t not used for new |
| 10 | Amo | Long-te bunt deem Whethe deposit (In cas SI.No. | ned to be lo er any amo ed in the C e , any am Pre in v trar | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year which asset nsferred | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year | transferred on due date for ount , please ich New as d in Year in acquire | or that year? e fill sI no "C" sset acquired n which asse | If yes, then of schedule d/constructe | orovide the de DI) d utilised out of | w was etails below Amoun f asset o | w t not used for new r remained unutilized |
| 10 | Amo a b | Long-te bunt deem Whethe deposit (In cas SI.No. | ned to be lo er any amo ed in the C e , any am Pre in v trar t deemed t | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year which asset nsferred to be long-terr | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that | transferred on due date for ount , please ich New as d in Year in acquire | or that year? e fill sI no "C" sset acquired n which asse | If yes, then of schedule d/constructe | orovide the de DI) d utilised out of | w was etails below Amoun f asset o it in Capi | w t not used for new r remained unutilized tal gains account (X) 0 |
| | Amo a b Tota | Long-te punt deem Whethe deposit (In cas SI.No. SI.No. | ned to be lo er any amo ed in the C e , any am Pre in v trar t deemed to | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year which asset nsferred to be long-term o be long-term | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' | or that year? e fill sI no "C" sset acquired n which asse ed/constructe | If yes, then of schedule d/constructe t Amount ed Capital (| orovide the de DI) d utilised out of Gains accoun | w was etails below f asset o it in Capi | w t not used for new r remained unutilized tal gains account (X) 0 0 |
| | Ama a b Tota Pas | Long-te punt deem Whethe deposit (In cas SI.No. SI.No. | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to deemed to | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year which asset nsferred to be long-term o be long-term .oss in the nat | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capital | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain,(Fill u | or that year? e fill sI no "C" sset acquired n which asse ed/constructe up schedule | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 | orovide the de DI) d utilised out of Gains accoun +B11a2 + B1 | w was etails below f asset o it in Capi B10 1b) B11 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 |
| | Amo a b Tota Pas a1 | Long-te punt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to deemed to n Income/L | ong-term capi nunt of unutiliz Capital Gains A nount is utilize evious year which asset nsferred to be long-term o be long-term coss in the nat ome/ Loss in | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capital the nature of Long Term | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain,(Fill u n Capital Gai | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 e @ 10% u/ | orovide the de DI) d utilised out of Gains accoun +B11a2 + B1 's 112A | w was etails below f asset o it in Capi B10 1b) B11 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 |
| | Ama a b Tota Pas | Long-te punt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th Pass Th | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to h Income/L hrough Inc | ong-term capi nunt of unutiliz Capital Gains / nount is utilize evious year which asset nsferred to be long-term o be long-term coss in the nat ome/ Loss in ome/ Loss in | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capital | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain,(Fill u n Capital Gai | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 e @ 10% u/ | orovide the de DI) d utilised out of Gains accoun +B11a2 + B1 's 112A | w was etails below f asset o it in Capi B10 1b) B11 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 |
| | Amo a b Tota Pas a1 a2 | Long-te bunt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th Other th | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to h Income/L hrough Inc hrough Inc | ong-term capi nunt of unutiliz Capital Gains / nount is utilize evious year which asset nsferred to be long-term o be long-term coss in the nat ome/ Loss in ome/ Loss in | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capitat the nature of Long Term the nature of Long Term | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain,(Fill u n Capital Gai | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl n, chargeabl | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 e @ 10% u/ e @ 10% u | orovide the de DI) d utilised out of Gains accoun +B11a2 + B1 's 112A | w was etails below f asset o it in Capi B10 1b) B11 B11; B11; | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 |
| 1 | Amo a b Tota Pas a1 a2 b | Long-te bunt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th other th Pass Th | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to h Income/L hrough Inc an u/s 112 hrough Inc | ong-term capi nunt of unutiliz Capital Gains / nount is utilize evious year which asset nsferred to be long-term o be long-term coss in the nat ome/ Loss in ome/ Loss in 2A ome in the na | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capitat the nature of Long Term the nature of Long Term | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain, (Fill u in Capital Gai in Capital Gai | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl n, chargeabl n, chargeabl | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 e @ 10% ur e @ 10% ur 0% | brovide the de DI) d utilised out of Gains accoun +B11a2 + B1 's 112A inder section | w was etails below f asset o in Capi b) B11 B111 B111 B111 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 11 | Amo a b Tota a1 a2 b Amo | Long-te bunt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th other th Pass Th other th | ned to be lo er any amo ed in the C e , any amo e , any amo e , any amo pre in v trar t deemed to t deemed to t deemed to t deemed to n Income/L nrough Inc can u/s 112 nrough Inc CG include | ong-term capi nunt of unutiliz Capital Gains / nount is utilize evious year which asset nsferred to be long-term to be long-term | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capitat the nature of Long Term the nature of Long Term | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain, (Fill u in Capital Gai in Capital Gai tal Gain, cha | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl n, chargeabl argeable @ 2 able at speci | If yes, then of schedule d/constructe t Amount ed Capital of PTI) (B11a1 e @ 10% u/ e @ 10% u/ e @ 10% u/ o% al rates in Ir | brovide the de DI) d utilised out of Gains accoun +B11a2 + B1 s 112A hder section | w was etails below f asset o in Capi b) B11 B111 B111 B111 B111 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 10 | Amo a b Tota Pas a1 a2 b | Long-te bunt deem Whethe deposit (In cas SI.No. SI.No. Amount al Amount s Through Pass Th other th Pass Th other th Pass Th | ed to be lo er any amo ed in the C e , any am Pre in v trar t deemed to h Income/L hrough Inc an u/s 112 hrough Inc | ong-term capi nunt of unutiliz Capital Gains / nount is utilize evious year which asset nsferred to be long-term to be long-term | tal gains ed capital gain on asset Accounts Scheme withir d out of capital gain acc Section under wh deduction claimed that year m capital gains, other that n capital gains (Xi + b) ture of Long Term Capitat the nature of Long Term the nature of Long Term the nature of Long Term thur not chargeable to ta Country Name and | transferred on due date for ount , please ich New as d in Year in acquire an at 'a' al Gain, (Fill u in Capital Gai in Capital Gai | or that year? e fill sI no "C" sset acquired n which asse ed/constructed up schedule n, chargeabl n, chargeabl n, chargeabl | If yes, then of schedule d/constructe t Amount ed Capital (PTI) (B11a1 e @ 10% ur e @ 10% ur 0% | brovide the de DI) d utilised out of Gains accoun +B11a2 + B1 s 112A hder section | w was etails below f asset o in Capi b) B11 B111 B111 B111 | w t not used for new r remained unutilized tal gains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

| | | | in which included | | | | Certificate | | | | | |
|-----|-------------|-----------------------------------|---|--|--|---------------------------------------|---|--------------------------|---|-----------------------------------|--|-----------------------------------|
| (1) |) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |) | |
| a | , | | | not chargeable to ta: | | | | () | | B12 | | |
| b | | | | chargeable to tax at | | | ΤΑΑ | | | B12 | | |
| | otal long t | | | 2c + B3c + B4c + B5 | - | | | a (Tako B1) | 3 as Nil if | B13 | | |
| los | • | orm ouplier g | | | | 0 1 200 1 21 | | | 0 00 1 11 , 11 | | , | |
| | , | argeable und | er the head " | CAPITAL GAINS" (/ | A10 + B13) (take | B13 as nil. i | f loss) | | | с | | |
| | | about deduct | | | | , | | | | | | |
| 1 | | | | D/54EC/54G/54GA | aive followina de | tails | | | | | | |
| | a | | claimed u/s | | g | | | | | | | |
| | | SI.No | Date o | | urchase/ | Date of pu | rchase of ne | w land or | Amount | | Amour | nt of |
| | | | transfe | | on of new land | building | | | deposited | in | deduct | |
| | | | origina | 17 | g for industrial | bullang | | | Capital Ga | | claime | |
| | | | ongina | undertaki | ARMAR | | A. | | Accounts | | olainio | G |
| | | | | 61 | | 8 | 18 | | Scheme b | efore | | |
| | | | | (8) | MARK | | M | | due date | | | |
| | | | | 0.16 | | | VU 1/ | | | | | |
| | b | Deduction | claimed u/s | 54EC | 1 | 1 | (M) | ļ | | I | | |
| | b | | claimed u/s | ALA. | Amount invest | ed in specifie | d/notified | Date of inve | estment | Amount | t of ded | uctio |
| | b | Deduction SI.No | Date o | 54EC | Amount invest | 121 | 1.11 | Date of inve | A = | | t of ded | uctio |
| | b | | | ALA. | bonds (not exc | 121 | 1.11 | Date of inve | A = | Amount | | uctio |
| | b | SI.No | Date o | f transfer of original | 24 | 121 | 1.11 | Date of inve | A = | | | uctio |
| | | SI.No | Date o asset | f transfer of original | bonds (not exc rupees) | eeding fifty la | akh | Z | A = | | | |
| | | SI.No Deduction | Date o asset | f transfer of original 54G f Cost and | bonds (not exc rupees) expenses | eeding fifty la | akh rchase/cons | truction of | Amount | claimed | Amour | nt of |
| | | SI.No Deduction | Date o asset o claimed u/s Date o transfe | f transfer of original 54G f Cost and er of incurred f | bonds (not exc rupees) | eeding fifty la | akh rchase/cons in an area o | truction of | Amount deposited | in | I | nt of ion |
| | | SI.No Deduction | Date o asset o claimed u/s Date o | f transfer of original 54G f Cost and er of incurred f il asset constructi | bonds (not exc rupees) expenses or purchase or | Date of pu | akh rchase/cons in an area o | truction of | Amount | in | Amour deduct | nt of ion |
| | | SI.No Deduction | Date o asset claimed u/s Date o transfe origina | f transfer of original 54G f Cost and er of incurred f il asset constructi | bonds (not exc rupees) expenses or purchase or | Date of pu | akh rchase/cons in an area o | truction of | Amount deposited Capital Ga | in | Amour deduct | nt of ion |
| | | SI.No Deduction | Date o asset claimed u/s Date o transfe origina from u | f transfer of original 54G f Cost and er of incurred f il asset constructi | bonds (not exc rupees) expenses or purchase or | Date of pu | akh rchase/cons in an area o | truction of | Amount deposited Capital Ga Accounts | in | Amour deduct | nt of |
| | | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u | f transfer of original 54G f Cost and er of incurred f il asset constructi rban | bonds (not exc rupees) expenses or purchase or | Date of pu | akh rchase/cons in an area o | truction of | Amount deposited Capital Ga Accounts Scheme bu | in | Amour deduct | nt of |
| | c | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u area | f transfer of original 54G f Cost and er of incurred f il asset constructi rban 54GA | bonds (not exc rupees) expenses or purchase or | eeding fifty la | akh rchase/cons in an area o | truction of ther than | Amount deposited Capital Ga Accounts Scheme bu | in | Amour deduct | nt of ion d |
| | c | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u area | f transfer of original 54G f Cost and ar of incurred f il asset constructi rban 54GA f Cost and | bonds (not exc rupees) expenses or purchase or on of new asset | eeding fifty la | akh rchase/cons in an area o rchase/cons | truction of ther than | Amount deposited Capital Ga Accounts Scheme be due date | in ains efore | Amour deduct claime | nt of ion d |
| | c | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u area claimed u/s Date o transfe | f transfer of original 54G f Cost and ar of incurred f al asset construction rban 54GA f Cost and er of incurred f | bonds (not exc rupees) expenses or purchase or on of new asset expenses | Date of pu new asset urban area | akh rchase/cons in an area o rchase/cons | truction of ther than | Amount deposited Capital Ga Accounts Scheme bu due date | in efore | Amour deduct claime | nt of ion d nt of ion |
| | c | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u area claimed u/s Date o transfe | f transfer of original 54G f Cost and incurred f il asset constructi rban 54GA f Cost and er of incurred f incurred f incurred f incurred f | bonds (not exc rupees) expenses or purchase or on of new asset expenses or purchase or | Date of pu new asset urban area | akh rchase/cons in an area o rchase/cons | truction of ther than | Amount deposited Capital Ga Accounts Scheme bu due date | in efore | Amour deduct claime Amour deduct | nt of ion d nt of ion |
| | c | SI.No Deduction SI.No | Date o asset claimed u/s Date o transfe origina from u area claimed u/s Date o transfe origina | f transfer of original 54G f Cost and incurred f il asset constructi rban 54GA f Cost and er of incurred f incurred f incurred f incurred f | bonds (not exc rupees) expenses or purchase or on of new asset expenses or purchase or | Date of pu new asset urban area | akh rchase/cons in an area o rchase/cons | truction of | Amount deposited Capital Ga Accounts Scheme be due date Amount deposited Capital Ga | in ains efore in ains | Amour deduct claime Amour deduct | nt of ion d nt of ion |
| | c | SI.No Deduction SI.No | Date o asset Date o transfe origina from u area Date o transfe origina frantus frantus | f transfer of original 54G f Cost and incurred f il asset constructi rban 54GA f Cost and er of incurred f incurred f incurred f incurred f | bonds (not exc rupees) expenses or purchase or on of new asset expenses or purchase or | Date of pu new asset urban area | akh rchase/cons in an area o rchase/cons | truction of | Amount deposited Capital Ga Accounts Scheme bu due date Amount deposited Capital Ga Accounts | in ains efore in ains | Amour deduct claime Amour deduct | nt of ion d nt of ion |

| Е | Set-off | of current y | ear capital losse | s with current | year capital g | ains (excludir | ig amounts in | cluded in A9 a | nd B12 which | is chargeable | e under |
|------|---|--|---|----------------|----------------|--------------------|------------------|----------------------|------------------------|-----------------------|---|
| | DTAA) | | | | | | | | | | |
| SI. | Type of | Capital | Capital Gain | Short term of | capital loss | | | Long term c | apital loss | | Current |
| No | Gain | | of current year (Fill this column only if computed figure is positive) | 15% | 30% | applicable rate | DTAA rate | 10% | 20% | DTAA rate | year's capital gains remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| İ | Capital be set c this row figure c is negat | off (Fill ^r only if omputed | | 0 | 0 | | 0 | 0 | 0 | 0 | |
| ii | Short | 15% | 0 | DN: | 0 | 0 | 0 | m | | | 0 |
| iii | term | 30% | 0 | 0 | | CANCED A COLO O | 0 | 84 | 12 | | 0 |
| iv | capital gain | applicabl | e 0 | 0 | 0 | मूलो] | 0 | 1 | N | 7 | 0 |
| v | | DTAA rates | 0 | 100 | 0 | 0 | DART | MEN | >/ | | 0 |
| vi | Long | 10% | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| vii | term | 20% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| viii | capital gain | DTAA rates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| ix | Total lo: vi + vii - | | i + iii + iv + v + | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| x | Loss re | maining aft | er set off (i – ix) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| F | Informa | tion about | accrual/receipt o | f capital gain | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | Type of | Capital ga | in / 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 | | erm capital e BFLA, if | gains taxable at any. | 15% Enter va | lue from item | 5v of | 0 | 0 | 0 | 0 | 0 |

Balance

| 2 | Short-term capital gains taxable at 30% Enter value from item 5vi of | 0 | 0 | 0 | 0 | 0 |
|------|---|----------------|-------------|---------------|----------------|--------------|
| | schedule BFLA, if any. | | | | | |
| 3 | Short-term capital gains taxable at applicable rates Enter value from item | 0 | 0 | 0 | 0 | 0 |
| | 5vii of schedule BFLA, if any. | | | | | |
| 4 | Short-term capital gains taxable at DTAA rates Enter value from item 5viii of | 0 | 0 | 0 | 0 | 0 |
| | schedule BFLA, if any. | | | | | |
| 5 | Long- term capital gains taxable at the rate of 10% Enter value from item | 0 | 0 | 0 | 0 | 0 |
| | 5ix of schedule BFLA, if any. | | | | | |
| 6 | Long- term capital gains taxable at the rate of 20% Enter value from item 5x | 0 | 0 | 0 | 0 | 0 |
| | of schedule BFLA, if any. | | | | | |
| 7 | Long-term capital gains taxable at DTAA rates Enter value from item 5xi of | 0 | 0 | 0 | 0 | 0 |
| | schedule BFLA, if any. | | | | | |
| Note | Please include the income of the specified persons (spouse, minor child etc.) | referred to in | Schedule SP | l while compu | ting the incom | e under this |
| head | AT AND | 100 | | | | |

Tool-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

Cost of Cost of If the

Fair Market Total Fair Expenditure Total

| | Unit | Code | of the | Shares | / price | Value of | acquisitic |
|--|-------|------|--------|---------|---------|-----------|------------|
| | Acqui | | Share | / Units | per | Considera | without |
| | red | | Unit | 10. | Share/ | tion If | indexatio |
| | | 3 | | 1 | Unit | shares/ | Higher of |
| | | | | | 01 | units are | 8 & 9 |
| | | | | | | acquired | FTA |
| | | | | 1 | - | on or | - 1P |
| | | | | | | before | |

SI.NShare/ ISIN Name No. of Sale-

Full

| | | | | Calo | | 00000 | | in the | i an manier | · otal · all | perioritario | . ora. | Dalarioo | |
|-----------|------|--------|--------|--------|-------------|-------------|--------------------|-------------|-------------|--------------|--------------|-----------|----------|---|
| Unit | Code | of the | Shares | price | Value of | acquisition | n acquisitio | onlong term | Value per | Market | wholly and | deductior | ns(6–13) | |
| Acqui | | Share | Units | per | Considera | without | (1993년)(1993) - | capital | share/unit | Value as | exclusively | (7+12) | -Item 5 | |
| red | | Unit | 10 | Share/ | tion If | indexation | सन्ते | asset was | as on 31st | on 31st | in | | of LTCG | |
| | - 3 | | 10 | Unit | shares/ | Higher of | मूल | acquired | January,201 | &January, | connection | | Schedule | ł |
| | | | 1 | 01 | units are | 8 & 9 | | before | - IEI | 2018 of | with | | of ITR5 | |
| | | | | | acquired | FTA | VIN | 01.02.2018 | 3, | capital | transfer | | | |
| | | | _ | - | on or | m 1P | ΛD | Lower of | - | asset | à. | | | |
| | | | | | before | | | 6 & 11 | 1 | as per | | | | |
| | | | | | 31st | | | | | section | | | | |
| | | | | | January, | | | | | 55(2)(ac)- | | | | |
| | | | | | 2018 | | | | | (4*10) | | | | |
| | | | | | (Total Sale | | | | | | | | | |
| | | | | | Value) | | | | | | | | | |
| | | | | | (4*5) or | | | | | | | | | |
| | | | | | If shares/ | | | | | | | | | |
| | | | | | units are | | | | | | | | | |
| | | | | | acquired | | | | | | | | | |
| | | | | | after 31st | | | | | | | | | |
| | | | | | January, | | | | | | | | | |

| Tota | | (2) | (3) | (4) | (5) | 2018 - Please enter Full Value of Considerat (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
|------|--------------------|------|------|-------------------|------------------|---|-------------|------------------|---------------------|----------------|--------------|--------------|-----------------|---------|
| | | | | | | | le of equit | y share in | i a compan <u>i</u> | y or unit of e | quity orient | ed fund or u | nit of a bu | siness |
| SI. | st on wh Share/ | ISIN | | d under No. of | section Sale- | Full | Cost of | Cost of | If the | Fair Market | Total Fair | Expenditure | Total | Balance |
| | Unit | Code | | Shares | | Value of | | | phong term | Value per | Market | wholly and | deductior | |
| | Acqui | Jue | | / Units | per | Considera | without | aoquisitit | capital | share/unit | Value as | exclusively | (7+12) | Item 8 |
| | red | | Unit | | Share/ | tion If | indexatior | n | asset was | | on 31st | in | (··· <i>-</i>) | of LTC |
| | | | | | Unit | shares/ | | e Stranner: | acquired | January,201 | | connection | | Schedu |
| | | | | | | units are | 4 | | before | | 2018 of | with | | of ITR5 |
| | | | | | | acquired | | | 01.02.201 | 8, | capital | transfer | | |
| | | | | | | on or | | MA | lower of 6 | Na | asset | | | |
| | | | | | | before | 100 | | & 11 | - BA | as per | | | |
| | | | | | | 31st | | (संप्रमित्र) पान | 1. 1. | NH | section | | | |
| | | | | in a | | January, | 3 | | 15 | dek - | 55(2)(ac)- | A | | |
| | | | | P | $ \land$ | 2018 | 2 Sol | 40 | A | | (4*10) | 1 | ť | |
| | | | | ndi . | 711 | (Total Sale | | | 25 | - 51 | 63 | | | |
| | | | | 1 | | Value) | ETA | | ACT | TME | | | | |
| | | | | | - | (4*5) or | 41 P | XD | CPM | - | / | 5 | | |
| | | | | | | If shares/ | | | | 1 | | | | |
| | | | | | | units are | | | | | | | | |
| | | | | | | acquired | | | | | | | | |
| | | | | | | after 31st | | | | | | | | |
| | | | | | | January, | | | | | | | | |
| | | | | | | 2018 - | | | | | | | | |
| | | | | | | Please | | | | | | | | |
| | | | | | | enter Full | | | | | | | | |
| | | | | | | Value of | | | | | | | | |
| | | | | | | Considerat | on | | | | | | | |
| (1) | (1a) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| Tota | al | | | | | | | | | | | | | |

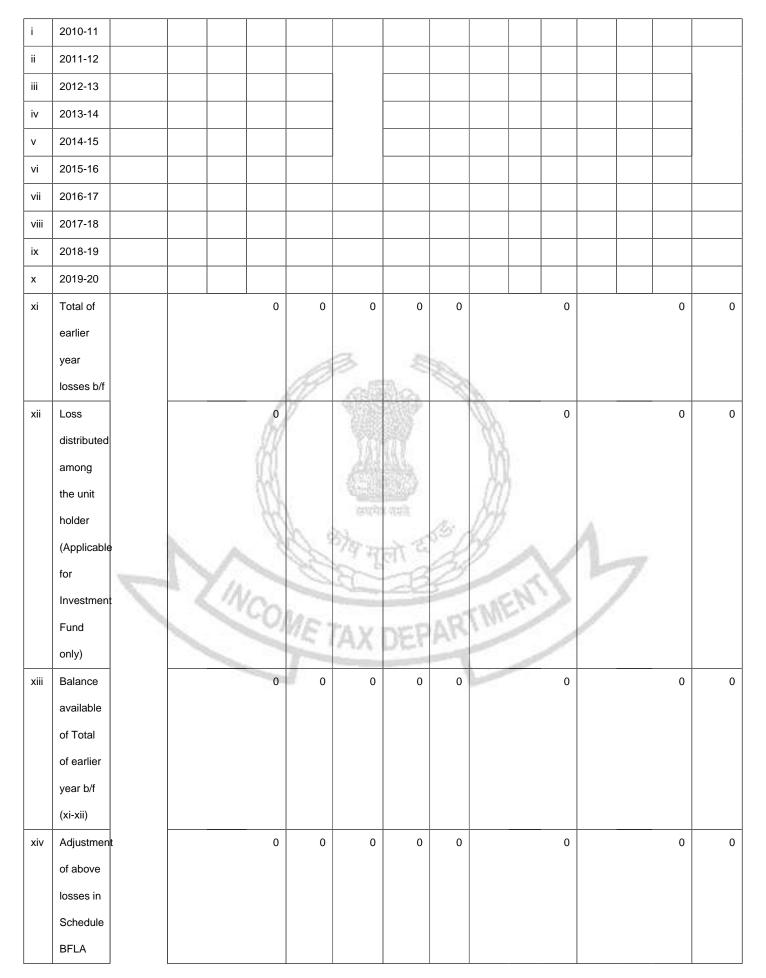
| 1 | Gross | s income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | 1 | |
|---|-------|--|--------|---|
| | а | Dividends Gross [(not exempt u/s 10(34) and 10(35)] | 1a | |
| | b | Interest, Gross (bi + bii + bii + biv + bv) | 1b | |
| | bi | From Savings Bank | 1bi | |
| | bii | From Deposits (Bank/ Post Office/ Co-operative Society) | 1bii | |
| | biii | From Income Tax Refund | 1biii | |
| | biv | In the nature of Pass through income/loss | 1biv | |
| | bv | Others | 1bv | |
| | с | Rental income from machinery, plants, buildings, etc., Gross | 1c | |
| | d | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div | 1d | |
| | | + dv) | | |
| | di | Aggregate value of sum of money received without consideration | 1di | |
| | dii | In case immovable property is received without consideration, stamp duty value of property | 1dii | |
| | diii | In case immovable property is received for inadequate consideration, stamp duty value of | 1diii | |
| | | property in excess of such consideration | | |
| | div | In case any other property is received without consideration, fair market value of property | 1div | |
| | dv | In case any other property is received for inadequate consideration, fair market value of property | 1dv | |
| | | in excess of such consideration | | |
| | 1e | Any other income (please specify nature) | 1e | |
| | | SL Nature | Amount | 6 |
| | | No | | |
| | Incon | ne chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1) | 2 | |
| | а | Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB | | |
| | b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | |
| | | i Cash credits u/s 68 | | |
| | | ii Unexplained investments u/s 69 | | |
| | | iii Unexplained money etc. u/s 69A | | |
| | | iv Undisclosed investments etc. u/s 69B | | |
| | | v Unexplained expenditurte etc. u/s 69C | | |
| | | vi Amount borrowed or repaid on hundi u/s 69D | | |
| | с | Any other income chargeable at special rate as serial numbers are not attributed to following rows | | |
| | 1 | | | |
| | | SL Nature | Amount | |

| | | SL | Nature | | | | | | Amount | | |
|-------|----------|---------|---------------|----------------------------|------------------------|---------------|----------------|----------------|-----------------|-------------|----------------|
| | | No | | | | | | | | - | |
| | е | Amou | nt included | l in 1 and 2 above, whic | ch is chargeable at sp | oecial rates | in India as p | per DTAA (tota | al of column (2 | 2) of table | 0 |
| | | below |) | | | | | | | | |
| | SI.No | Amou | nt of | Item No.1a to 1d & | Country | Article | Rate | Whether | Section of | Rate | Applicable |
| | (1) | incom | ie (2) | 2a to 2e in which | Name,Code (4) | of DTAA | as per | TRC | I.T. Act (8) | as per | rate [lower |
| | | | | included (3) | | (5) | Treaty(ent | erobtained(Y/ | | I.T. Act | of (6) or (9)] |
| | | | | | | | NIL, if not | N) (7) | | (9) | (10) |
| | | | | | | | chargeable | €) | | | |
| | | | | | | | (6) | | | | |
| 3 | Deduc | tions u | nder sectio | n 57:- (other than those | e relating to income c | hargeable a | at special ra | tes under 2a, | 2b & 2d) | | |
| | а | Exper | nses / Dedu | uctions | | | | | | а | 0 |
| | b | Depre | eciation (ava | ailable only if income o | ffered in 1c of "sched | ule OS") | 8 | | | b | 0 |
| | с | Total | | 1 | 1 alte | ia S | 30. | | | с | 0 |
| 4 | Amou | nts not | deductible | u/s 58 | 영화관 | | IT . | | | 4 | 0 |
| 5 | Profits | charge | eable to tax | | 5 | 0 | | | | | |
| 6 | Net In | come fr | om other s | ources chargeable at r | ormal applicable rate | es 1(after re | ducing inco | me related to | DTAA | 6 | 0 |
| | portio | า)-3+4+ | 5) (If negat | tive take the figure to 4 | i of schedule CYLA) | | 1 | <u>}</u> | | | |
| 7 | Incom | e from | other sourc | es (other than from ow | ning race horses)(2+ | 6) (enter 6 | as nil, if neg | ative) | | 7 | 0 |
| 8 | Incom | e from | the activity | of owning and maintain | 2 1 1 1 1 | A.C. | 129 | A | Λ_{-} | | |
| | а | Recei | pts | Yin | 9200 | -82 | 2 | X | | 8a | 0 |
| | b | Dedu | ctions unde | er section 57 in relation | to receipts at 8a only | | -10 | < 13 | | 8b | 0 |
| | с | Amou | nts not dec | luctible u/s 58 | ETAXD | FPA | RIM | | / | 8c | 0 |
| | d | Profits | s chargeabl | le to tax u/s 59 | | | T | | | 8d | 0 |
| | е | Balan | ce (8a - 8b | + 8c + 8d) (if negative | take the figure to 11x | v of Sched | ule CFL) | | | 8e | 0 |
| 9 | Incom | e unde | r the head ' | Income from other sou | ırces" (7+8e) (take 8e | as nil if ne | gative) | | | 9 | 0 |
| 10 | Inform | ation a | bout accrua | al/receipt of income fro | m Other Sources | | | | | | |
| | S. | Other | Source Inc | come | | | Upto | From 16/6 | From 16/9 | From | From 16/3 |
| | No. | | | | | | 15/6(i) | to 15/9(ii) | to 15/12(iii) | 16/12 | to 31/3(v) |
| | | | | | | | | | | to | |
| | | | | | | | | | | 15/3(iv) | |
| | 1 | Divide | end Income | u/s 115BBDA | | | 0 | 0 | 0 | 0 | 0 |
| | 2 | Incom | ie by way o | f winnings from lotterie | es, crossword puzzles | , races, | 0 | 0 | 0 | 0 | 0 |
| | | game | s, gambling | g, betting etc. referred t | o in section 2(24)(ix) | | | | | | |
| NOTE: | Please i | nclude | the income | of the specified persor | ns (spouse, minor chi | ld etc.) refe | erred to in So | chedule SPI w | hile computing | g the inco | me under this |
| head. | | | | | | | | | | | |

| Detail | s of Income after set-o | ff of current years loss | es | | | |
|--------|-------------------------|--------------------------|---|------------------------|---|------------------------|
| SI.No. | Head/ Source of | Income of current year | House property loss of the current year set off | | Other sources loss (other than loss from | Current year's incom |
| | income | | the current year set on | | | remaining alter set of |
| | | | | specified business | race horses and | |
| | | | | loss) of the current | amount chargeable to | |
| | | | | year set off | special rate of tax) of | |
| | | | | | the current year set off | |
| | | | Total loss (3 of | Total loss (2v of item | 6 of schedule OS | |
| | | | Schedule -HP) | F of Schedule BP) | | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off | | 0 | 0 | 0 | |
| ii | House property | 0 | æ | 0 | 0 | |
| iii | Business (excluding | 0 | A 650 | all is | 0 | |
| | income from life | 0 | 7 10000 | er al | | |
| | insurance business u/ | HI. | VAND | DE | | |
| | s 115B, speculation | iQ. | di la | 10 IN | | |
| | income and income | M. | | e (11) | 5 | |
| | from specified | 943 | ENCEN ACT | " As M | | |
| | business) | | The Pres | E DY | $\wedge \Lambda$ | |
| iv | Income from life | 0 | 0 | BD | 0 | 7 |
| | insurance business u/ | . SNO | | -ME | N 2 / | |
| | s 115B | -01 | IF TAY DE | DARINI | | |
| v | Speculative Income | 0 | 0 | -1 | 0 | |
| vi | Specified business | 0 | 0 | | 0 | |
| | income u/s 35AD | | | | | |
| vii | Short-term capital gain | 0 | 0 | 0 | 0 | |
| | taxable @ 15% | | | | | |
| viii | Short-term capital gain | 0 | 0 | 0 | 0 | |
| | taxable @ 30% | | | | | |
| ix | Short-term capital gain | 0 | 0 | 0 | 0 | |
| | taxable at applicable | | | | | |
| | rates | | | | | |
| x | Short-term capital | 0 | 0 | 0 | 0 | |
| | gain taxable at special | | | | | |

| | rates in India as per | | | | | | | |
|--------|------------------------------|------------------------------|------------------------|-----------------|--------------|------------------|---------------|---------------|
| | DTAA | | | | | | | |
| xi | Long term capital gain | 0 | (|) | 0 | | 0 | 0 |
| | taxable @ 10% | | | | | | | |
| xii | Long term capital gain | 0 | (|) | 0 | | 0 | 0 |
| | taxable @ 20% | | | | | | | |
| xiii | Long term capital | 0 | (|) | 0 | | 0 | 0 |
| | gains taxable at | | | | | | | |
| | special rates in India | | | | | | | |
| | as per DTAA | | | | | | | |
| xiv | Net Income from | 0 | (|) | 0 | | | 0 |
| | Other sources | | | | | | | |
| | chargeable at Normal | | 100 | 500 | | | | |
| | Applicable rates | | 19 alto | | 20. | | | |
| xv | Profit from the | 0 | / Qasa | | 0 | | 0 | 0 |
| | activity of owning | 97 | Control Inc. | 4 | 00 | | | |
| | and maintaining race | 60 | ANA | 1 | 00 | | | |
| | horses | M. | 64104 | | (m) | | | |
| xvi | Income from other | 0 | CENTER OF | ji Az | 0 | | 0 | 0 |
| | sources taxable at | | 2578 HT | 12 | 055 | | | |
| | special rates in India | V~ | 108-6 | 82 | 15 | X^{\downarrow} | 7 | |
| | as per DTAA | - KNM | Alterna a | 000 | -150 | 13 | / | |
| xvii | Total loss set off (ii + iii | + iv + v + vi + vii + viii + | ETAXT | EPA | 0 | | 0 | |
| | ix + x + xi + xii + xiii + x | iv+xv+xvi) | - inn u | and a second | 5 | | | |
| xviii | Loss remaining after se | et-off (i – xvii) | (|) | 0 | | 0 | |
| Scheo | lule BFLA | | | | | | | |
| Detail | s of Income after Set o | ff of Brought Forward I | Losses of earlier year | s | 1 | 1 | 1 | |
| SI.No | He | ead/ Source of Income | h | ncome after | Brought | Brought | Brought | Current |
| | | | SI | et off, if any, | forward | forward | forward | year's income |
| | | | | of current | loss set off | depreciation | allowance | remaining |
| | | | У | ear's losses | | set off | under section | after set off |
| | | | | as per 5 of | | | 35(4) set off | |
| | | | | Schedule | | | | |
| | | | _ | CYLA | | | | |
| | | | | 1 | 2 | 3 | 4 | 5 |
| i | House property | | | 0 | 0 | 0 | 0 | 0 |

| ii | Business | e (excluding i | income fi | rom life i | nsurance | e business | s u/s 115B, | | 0 | | 0 | | 0 | | 0 | 0 |
|-------|-------------|----------------|------------|------------|--------------|--------------|-----------------|--------------|-----------|-----------|---------|-----------|-----------|---------|------------|-----------|
| | speculati | on income a | ind incon | ne from s | specified | business) |) | | | | | | | | | |
| ii | Income f | rom life insu | rance bu | siness u | /s 115B | | | | 0 | | 0 | | 0 | | 0 | 0 |
| iv | Speculat | ive Income | | | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| v | Specified | l Business Ir | ncome | | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| vi | Short-ter | m capital ga | in taxabl | e @ 15% | 6 | | | | 0 | | 0 | | 0 | | 0 | 0 |
| vii | Short-ter | m capital ga | in taxabl | e @ 30% | 6 | | | | 0 | | 0 | | 0 | | 0 | 0 |
| viii | Short-ter | m capital ga | in taxabl | e at app | licable ra | ites | | | 0 | | 0 | | 0 | | 0 | 0 |
| ix | Short-ter | m capital ga | in taxabl | e at spe | cial rates | in India a | s per | | 0 | | 0 | | 0 | | 0 | 0 |
| | DTAA | | | | | | | | | | | | | | | |
| x | Long terr | n capital gai | n taxable | e @ 10% | D | | | | 0 | | 0 | | 0 | | 0 | 0 |
| xi | Long terr | n capital gai | n taxable | e @ 20% | D | | | | 0 | | 0 | | 0 | | 0 | 0 |
| xii | Long terr | n capital gai | ns taxab | le at spe | cial rates | s in India a | as per | 10 | 0 | | 0 | | 0 | | 0 | 0 |
| | DTAA | | | | | ĥ | all. | A.C. | 1 | S | | | | | | |
| xiii | Net incor | ne from othe | er source | s charge | eable at r | normal app | plicable | | 0 | U. | | | 0 | | 0 | 0 |
| | rates | | | | - 430 | | 100 | | | UT. | | | | | | |
| xiv | Profit from | m owning an | nd mainta | aining rad | ce horse | S | All | ANG. | 0 | 10 | 0 | | 0 | | 0 | 0 |
| xv | Income f | rom other so | ources inc | come tax | kable at s | special rat | es in India | | 0 | M | 25 | | 0 | | 0 | 0 |
| | as per D | ΓΑΑ | | | 12 | h i | . (8939) 563 | (41月) | 16 | m | | | | | | |
| xvi | Total of b | prought forwa | ard loss s | set off (2 | 2ii + 2iii + | 2iv + 2v + | - 2vi + 2vii | +2viii + 2ix | (+ | 25 | 0 | 1 | 0 | | 0 | |
| | 2x + 2xii) | 1 | | 1. | | 25 | B | B | 2 | | | | 1 | | | |
| xvii | Current y | ear's incom | e remain | ing after | set off T | otal (5i + | 5ii + 5iii + 5 | 5iv+ 5v + 5 | vi + 5vii | + 5viii + | 5ix + 5 | x + 5xi - | +5xii +5× | ciii) | | 0 |
| Sche | dule CFL | | | | | | | | | | | | | | | |
| Detai | Is of Losse | es to be car | ried forv | vard to | future ye | ears | | | | | | | | | | |
| SI.No | .Assessme | ntDate of | House | property | / loss | Loss | Loss | Loss | Loss | Short-te | erm ca | pital | Long-te | erm Cap | oital loss | Loss |
| | Year | Filing | | | | from | from | from | from | loss | | | | | | from |
| | | (DD/MM/ | Norma | I PTI | Total | business | s speculati | vespecified | I Life | Normal | PTI | Total | Norma | I PTI | Total | owning |
| | | YYYY) | (4a) | house | House | other | Business | business | insurar | nc(e9a) | (9b) | 9c=9a | (10a) | (10b) | 10c=10 |)ænd |
| | | | | proper | typroper | tythan | | | busine | ss | | +9b | | | +10b | maintaini |
| | | | | loss | loss | loss | | | u/s | | | | | | | race |
| | | | | (4b) | (4=4a | from | | | 115B | | | | | | | horses |
| | | | | | +4b) | speculat | ive | | | | | | | | | |
| | | | | | | Busines | 5 | | | | | | | | | |
| | | | | | | and | | | | | | | | | | |
| | | | | | | specified | 8 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |



| | | | | | <u> </u> | | | | | | |
|-------------------|--|--|-------------------|------------|--------------|----------|--------------------|-------|-------------------|---------|----------|
| xv | 2020-21(Current | | 0 0 | 0 | 0 | 0 | | 0 | | 0 | 0 |
| | year | | | | | | | | | | |
| | losses to | | | | | | | | | | |
| | be carried | | | | | | | | | | |
| | forward) | | | | | | | | | | |
| xvi | Total loss Carried | | 0 0 | 0 | 0 | 0 | | 0 | | 0 | 0 |
| | Forward | | | | | | | | | | |
| | to future | | | | | | | | | | |
| | years | | | | | | | | | | |
| xvii | Current | | 0 | | | | | 0 | | 0 | 0 |
| | year loss | | | | | | | Ū | | Ŭ | 0 |
| | distributed | | | ~ | | | | | | | |
| | among | | 10 | 2 | 8 | | | | | | |
| | the unit- | | K | - | | 2 | A. | | | | |
| | holder | | 6A | 機能 | | | 88 | | | | |
| | (Applicable | (| 80 | 101 | | | Ma | | | | |
| | for | | 14 | | | | 124 | | | | |
| | Investment | | 143 | 137(2) | (भग्री | - | 84 | | | | |
| | fund only) | 6 1 | NA 6 | m | NE | \$°] | h . | | A | | |
| Sche | dule UD - Unabsorbed | depreciation and | allowance und | er section | n 35(4) | | | | | | |
| SI.No | Assessment Year (2) | " LINA | Depreciatio | n | | 2 | Allov | vance | e under section 3 | 35(4) | |
| (1) | | Amount of | Amount of | Ва | lance Carr | ied | Amount of | | Amount of | Balance | Carried |
| | | brought forward | depreciation se | et-off fo | orward to th | ne t | prought forward | allo | wance set-off | forward | d to the |
| | | unabsorbed | against the cu | rrent n | ext year (5 | 5) | unabsorbed | aga | inst the current | next ye | ear (8) |
| | | depreciation (3) | year income | (4) | | | allowance (6) | yea | ar income (7) | | |
| 1 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Total | | | | | | | | | | |
| Sche | Total dule ICDS - Effect of Ir | ncome Computatio | n Disclosure S | itandards | on profit | | | | | | |
| Sche | dule ICDS - Effect of Ir | ncome Computatio | n Disclosure S | itandards | on profit | | | | Amount | | |
| | dule ICDS - Effect of Ir | ncome Computatio | n Disclosure S | itandards | on profit | | | | Amount iii) | | |
| SI.No | dule ICDS - Effect of Ir | ncome Computatio | n Disclosure S | itandards | on profit | | | | | | |
| SI.No (i) | dule ICDS - Effect of Ir . ICDS (ii) | | | | | u/s 14 | 5A, if the same is | (| | | |
| SI.No (i) I | dule ICDS - Effect of Ir ICDS (ii) Accounting Policies | es(other than the eff | fect of change ir | | | n u/s 14 | 5A, if the same is | (| | | |
| SI.No (i) I | dule ICDS - Effect of Ir ICDS (ii) Accounting Policies Valuation of Inventori | es(other than the eff t col. 4d or 4e of Pa | fect of change ir | | | n u/s 14 | 5A, if the same is | (| | | |
| SI.No (i) I | dule ICDS - Effect of Ir ICDS (ii) Accounting Policies Valuation of Inventori separately reported a | es(other than the eff t col. 4d or 4e of Pa ts | fect of change ir | | | n u/s 14 | 5A, if the same is | (| | | |

| V | Tangible Fixe | d Assets | | | | | | | | | | | |
|---|------------------|------------------|--------------------|--------------|-----------------|------------------|-----------------|------------------|----------|-----------|--|--|--|
| VI | Changes in F | oreign Exchang | ge Rates | | | | | | | | | | |
| VII | Government (| Grants | | | | | | | | | | | |
| VIII | Securities(oth | er than the effe | ect of change in | method of | f valuation u/s | s 145A, if the s | ame is separate | ely | | | | | |
| | reported at co | l. 4d or 4e of P | art A-OI) | | | | | | | | | | |
| IX | Borrowing Co | sts | | | | | | | | | | | |
| х | Provisions, Co | ontingent Liabil | ities and Contin | gent Asse | ts | | | | | | | | |
| XI(a) | Total effect of | ICDS adjustme | ents on profit (I+ | -II+III+IV+' | V+VI+VII+VII | II+IX+X) (if pos | itive) | | | | | | |
| XI(b) | Total effect of | ICDS adjustme | ents on profit (I+ | -II+III+IV+' | V+VI+VII+VII | II+IX+X) (if neg | ative) | | | | | | |
| Schee | dule 10AA: Dec | duction under | Section 10AA | | | | | | | | | | |
| Deduc | ction in respect | of units located | l in Special Ecor | nomic Zon | e | | | | | | | | |
| SI.No. | Undertaking | Assessment | year in which un | iit begins t | o manufactu | re/produce/pro | vide services | Amount of de | eduction | | | | |
| Total | deduction unde | r section 10AA | | 2 | B | 200 | | | | | | | |
| Note : | In case deduct | ion is claimed u | u/s 10AA, please | e fill sl no | "B" of schedu | ule DI | 20. | <u> </u> | | | | | |
| Note : In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI Schedule 80G:Details of donations entitled for deduction under section 80G | | | | | | | | | | | | | |
| Schedule 80G:Details of donations entitled for deduction under section 80G A. Donations entitled for 100% deduction without qualifying limit | | | | | | | | | | | | | |
| SI.No. | Name of | Address | City or Town | State | PinCode | PAN of | Amount of do | nation (vii) | | Eligible | | | |
| | donee (i) | Detail (ii) | or District (iii) | Code | (v) | Donee (vi) | Donation in | Donation in | Total | Amount of | | | |
| | | | 4 | (iv) | (8)(9) | e cante As | cash | other mode | Donation | Donation | | | |
| | | 1 | ~ | 44 | STA R | The for | 05 1 | $\wedge \Lambda$ | | (viii) | | | |
| Total | A (ix) | | Y | 2 | R | -32 | | X | 1 | | | | |
| Total | A (Eligible Amo | unt of Deductio | n) (x) | 14. | | | -MET | 2 | / | | | | |
| B.Dor | nations entitled | d for 50% dedu | uction without | qualifying | g limit | DEPA | RIM | | | | | | |
| SI.No. | Name of | Address | City or Town | State | PinCode | PAN of | Amount of do | nation (vii) | | Eligible | | | |
| | donee (i) | Detail (ii) | or District (iii) | Code | (v) | Donee (vi) | Donation in | Donation in | Total | Amount of | | | |
| | | | | (iv) | | | cash | other mode | Donation | Donation | | | |
| | | | | | | | | | | (viii) | | | |
| Total I | B (ix) | l | <u> </u> | | 1 | 1 | | | | | | | |
| Total I | B (Eligible Amo | unt of Deductio | n) (x) | | | | 1 | 1 | 1 | | | | |
| C. Do | nations entitle | d for 100% de | duction subjec | t to qualif | fying limit | | | | | , | | | |
| SI.No. | Name of | Address | City or Town | State | PinCode | PAN of | Amount of do | nation (vii) | | Eligible | | | |
| | donee (i) | Detail (ii) | or District (iii) | Code | (v) | Donee (vi) | Donation in | Donation in | Total | Amount of | | | |
| | | | | (iv) | | | cash | other mode | Donation | Donation | | | |
| | | | | | | | | | | (viii) | | | |
| Total | C (ix) | | | | | | | | | | | | |
| Total | c (Eligible Amou | unt of Deduction | n) (x) | | | | | * | , | | | | |

| | nations entitle | | | | | • | | | | | | |
|---------------------|---|--|---|--------------------------|--|---|--|---|---|---------------|--------------|---------------------|
| SI.No | . Name of | Address | City or Town | State | PinCo | de P | PAN of | Amount of | donation (vii) | | | Eligible |
| | donee (i) | Detail (ii) | or District (iii) | Code | (v) | D | Donee (vi) | Donation in | Donation | in Tota | | Amount of |
| | | | | (iv) | | | | cash | other mo | de Dona | ation | Donation |
| | | | | | | | | | | | | (viii) |
| Total | D (ix) | | | | | | | | | | | |
| Total | D (Eligible Amc | ount of Deductio | n) (x) | | | | | | | | | |
| E. To | tal Amount of | Donations (Aix | + Bix + Cix + | Dix) | | | | | | | | |
| F. To | al Eligible am | ount of Donation | ons (Ax + Bx + | Cx + Dx) | | | | | | | | |
| Sche | dule 80GGA - I | Details of dona | tions for scien | tific resea | rch or | rural de | evelopment | t | | I | 1 | |
| S.No | Relevant Cla | use Name o | of Address | s Cit | y Or | State | Pin | PAN of | Am | ount of Don | ation | Eligible |
| | under which | Donee | | To | wn Or | Code | Code | Donee | | | | Amount o |
| | deduction is | | | Dis | strict | | 1000 | | | | | Donation |
| | claimed | | | N | 1 | 153) | 1 | 20. | | | | |
| | | | | 01 | 1 | | | 177 | Donatior | Donation | Total | |
| | | | 91 | 1 | | 1 1.1 | | 45 | in Cash | in Other | Donation | 1 |
| | | | - 175 | | | 103 19 | 18 | 0/9 | | Mode | | |
| | | | | 6. C | | | | 1.17 | | | | |
| | Total Donatio | 'n | M | | | | | m | | | | |
| Schee | | n s of donations | to research as | sociation | s etc. [d | deducti | ion under s | ections 35(1) | (ii) or 35(1)(| iia) or 35(1) |)(iii) or 35 | (2AA)] |
| Schee S No. | dule RA Detail | | | ssociation State Code | 12576 | | ion under s | 12.11 | (ii) or 35(1)(i | | 1 | (2AA)] le Amount |
| 1 | dule RA Detail | s of donations | | 1. J. L. W. | 12576 | | PAN of | Amc | | | Eligib | |
| 1 | dule RA Detail | s of donations | City or Town S | 1. J. L. W. | 12576 | | PAN of | Amc Donation D | unt of donati | on | Eligib | le Amount |
| 1 | dule RA Detail | s of donations | City or Town S | 1. J. L. W. | 12576 | | PAN of | Amc Donation D | unt of donati | on Total | Eligib | le Amount |
| S No. | dule RA Detail Name of donee Total A | s of donations | City or Town S or District | State Code | 12576 | | PAN of | Amc Donation D | unt of donati | on Total | Eligib | le Amount |
| S No. | dule RA Detail Name of donee Total A dule 80-IA - De | s of donations Address Detail | City or Town S or District r section 80-1A | State Code | PinC | Code | PAN of Donee | Amc Donation D in cash ot | unt of donati onation in her mode | on Total | Eligib | le Amount |
| S No. | dule RA Detail Name of donee Total A dule 80-1A - De | s of donations Address Detail | City or Town S or District r section 80-1A | State Code | PinC | Code | PAN of Donee | Amc Donation D in cash ot | unt of donati onation in her mode | on Total | Eligib | le Amount |
| S No. | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta | s of donations Address Detail eductions unde | City or Town S or District r section 80-IA s of an enterpris | State Code | PinC | Code | PAN of Donee 0-IA(4)(i) [In | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta | s of donations Address Detail eductions unde respect of profit king No. 1 | City or Town S or District r section 80-IA s of an enterpris | State Code | PinC | Code | PAN of Donee 0-IA(4)(i) [In | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta Deduction in services] | s of donations Address Detail eductions unde respect of profit king No. 1 | City or Town S or District r section 80-IA s of an enterpris | State Code | PinC | Code | PAN of Donee 0-IA(4)(i) [In | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta Deduction in services] 1 Underta | s of donations Address Detail eductions unde respect of profit king No. 1 respect of profit | City or Town S or District r section 80-IA s of an enterprises s of an underta | State Code | PinC I to in se ed to in | code ection 84 section | PAN of Donee 0-IA(4)(i) [In 80-IA(4)(ii) | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 cation 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta Deduction in services] 1 Underta | s of donations Address Detail eductions unde respect of profit king No. 1 respect of profit | City or Town S or District r section 80-IA s of an enterprises s of an underta | State Code | PinC I to in se ed to in | code ection 84 section | PAN of Donee 0-IA(4)(i) [In 80-IA(4)(ii) | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 cation 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - De Deduction in 1 Underta Deduction in services] 1 Underta Deduction in SEZs] | s of donations Address Detail eductions under respect of profit king No. 1 respect of profit king No. 1 respect of profit | City or Town S or District r section 80-IA s of an enterprises s of an underta | State Code | PinC I to in se ed to in | code ection 84 section | PAN of Donee 0-IA(4)(i) [In 80-IA(4)(ii) | Amc Donation D in cash ot | unt of donati onation in her mode cility] 0 cation 0 | on Total | Eligib | le Amount |
| S No. Schee a | dule RA Detail Name of donee Total A dule 80-IA - Detail Deduction in 1 Underta Deduction in services] 1 Underta Deduction in services] 1 Underta Deduction in SEZs] 1 Underta | s of donations Address Detail eductions under respect of profit king No. 1 respect of profit king No. 1 respect of profit | City or Town S or District r section 80-IA s of an enterprises s of an undertates s of an undertates | State Code | PinC I to in se ed to in ed to in | code ection 84 section section | PAN of Donee 0-IA(4)(i) [In 80-IA(4)(ii) 80-IA(4)(iii) | Amo Donation D in cash ot Ifrastructure fa (Telecommun [Industrial par | unt of donati onation in her mode cility] 0 cation 0 k and | on Total | Eligib | le Amount |
| S No. Scheu c | dule RA Detail Name of donee Total A dule 80-IA - Detail Deduction in 1 Underta Deduction in services] 1 Underta Deduction in SEZs] 1 Underta Deduction in | s of donations Address Detail eductions under respect of profit king No. 1 respect of profit king No. 1 respect of profit | City or Town S or District r section 80-IA s of an enterprises s of an undertates s of an undertates | State Code | PinC I to in se ed to in ed to in | code ection 84 section section | PAN of Donee 0-IA(4)(i) [In 80-IA(4)(ii) 80-IA(4)(iii) | Amo Donation D in cash ot Ifrastructure fa (Telecommun [Industrial par | unt of donati onation in her mode cility] 0 cation 0 k and | on Total | Eligib | le Amount |

| | Dec | luction in respect of profits of an unde | ertaking referred to in section 80-IA(4)(v) [Revival of power | | |
|-------|---------|--|---|---------------------|----|
| | gen | erating plant] and deduction in respe | ct of profits of an undertaking referred to in section 80-IA(4)(vi) | | |
| | [Cro | oss-country natural gas distribution ne | etwork] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| f | Total | deductions under section 80-IA (a1 - | + a2 + b1 + b2 + c1 + c2+ d1 + d2 + e1 + e2) | f | 0 |
| Sch 8 | 80- IB | Deductions under Section 80-IB | | | |
| а | Dec | luction in respect of industrial underta | aking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| b | Dec | luction in respect of industrial underta | aking located in industrially backward states specified in Eighth | | |
| | Sch | edule [Section 80-IB(4)] | | | |
| с | Dec | luction in respect of industrial underta | king located in industrially backward districts [Section 80-IB(5)] | | |
| d | Dec | luction in the case of multiplex theatre | e [Section 80-IB(7A)] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| е | Dec | luction in the case of convention cent | re [Section 80-IB(7B)] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| f | Dec | duction in the case of undertaking wh | ch begins commercial production or refining of mineral oil | | |
| | [Sec | ction 80-IB(9)] | | | |
| | 1 | Undertaking No. 1 | 0 | | |
| g | Dec | luction in the case of an undertaking | developing and building housing projects [Section 80-IB(10)] | | 0 |
| | 1 | Undertaking No. 1 | ्य मुला थे 🖉 🖉 | $\langle 1 \rangle$ | |
| h | Dec | luction in the case of an undertaking | operating a cold chain facility [Section 80-IB(11)] | 1 | |
| i | Dec | luction in the case of an undertaking | engaged in processing, preservation and packaging of fruits, | 1 | (- |
| | veg | etables, meat, meat products, poultry | , marine or dairy products [Section 80-IB(11A)] | / | |
| | 1 | Undertaking No. 1 | 0 | | |
| j | Dec | luction in the case of an undertaking | engaged in integrated business of handling, storage and | | |
| | tran | sportation of foodgrains [Section 80- | B(11A)] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| k | Dec | luction in the case of an undertaking | engaged in operating and maintaining a rural hospital [Section | | |
| | 80-I | B(11B)] | | | |
| | 1 | Undertaking No. 1 | 0 | | |
| 1 | Dec | luction in the case of an undertaking | engaged in operating and maintaining a hospital in any area, | | |
| | othe | er than excluded area [Section 80-IB(| 11C)] | | |
| | 1 | Undertaking No. 1 | 0 | | |
| m | Total | deduction under section 80-IB (Total | of a to I) | m | 0 |
| Sch 8 | 80-IC/8 | 80-IE Deductions under section 80- | IC/80-IE | | |

| а | Deduction in respect of undertaking located | Deduction in respect of undertaking located in Sikkim | | | | | | | | |
|------|--|---|--------|---------------------|--|--|--|--|--|--|
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| b | Deduction in respect of undertaking located | in Himachal Pradesh | | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| с | Deduction in respect of undertaking located | in Uttarakhand | | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| d | Deduction in respect of undertaking located | in North-East | | | | | | | | |
| da | Assam | | | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| db | Arunachal Pradesh | | | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| dc | Manipur | | | | | | | | | |
| | 1 Undertaking No. 1 | AP AN | 0 | | | | | | | |
| dd | Mizoram | W alle M | 5 | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| de | Meghalaya | | a. | | | | | | | |
| | 1 Undertaking No. 1 | | 0 | | | | | | | |
| df | Nagaland | antha main | 11 | | | | | | | |
| | 1 Undertaking No. 1 | A es and the | 0 | A. | | | | | | |
| dg | Tripura | A della | ~ | 17 | | | | | | |
| | 1 Undertaking No. 1 | -1-28 | 0 | | | | | | | |
| dh | Total of deduction for undertakings located in | North-east (Total of da to dg) | IL. | dh 0 | | | | | | |
| е | Total deduction under section 80-IC/80-IE (a | + b+ c + dh) | | e 0 | | | | | | |
| Dedu | ctions under Chapter section 80P | | | | | | | | | |
| | | Nature of Business Code (Only in relation | Income | Amount eligible for | | | | | | |
| | | to Co-operative societies Activities) | | deduction | | | | | | |
| 1 | Sec.80P(2)(a)(i) Banking/Credit Facilities to | | | | | | | | | |
| | its members | | | | | | | | | |
| 2 | Sec.80P(2)(a)(ii) Cottage Industry | | | | | | | | | |
| 3 | Sec.80P(2)(a)(iii) Marketing of Agricultural | | | | | | | | | |
| | produce grown by its members | | | | | | | | | |
| 4 | Sec.80P(2)(a)(iv) Purchase of Agricultural | | | | | | | | | |
| | Implements, seeds, livestocks or other | | | | | | | | | |
| | articles intended for agriculture for the | | | | | | | | | |
| | purpose of supplying to its members | | | | | | | | | |

| | | r í | 1 |] |
|--------|---|--|-------------------|---|
| 5 | Sec.80P(2)(a)(v) Processing , without the | | | |
| | aid of power, of the agricultural Produce of | | | |
| | its members | | | |
| 6 | Sec.80P(2)(a)(vi) Collective disposal of | | | |
| | Labour of its members | | | |
| 7 | Sec.80P(2)(a)(vii) Fishing or allied activities | | | |
| | for the purpose of supplying to its members | | | |
| 8 | Sec.80P(2)(b)Primary cooperative society | | | |
| | enagaged in supplying Milk, oilseeds, | | | |
| | fruits or vegetables raised or grown by its | | | |
| | members to Federal cooperative society | | | |
| | enagaged in supplying Milk, oilseeds, | | | |
| | fruits or vegetables/Government or | and the | | |
| | local authority/Government Company / | A alter | | |
| | corporation established by or under a | or susse th | | |
| | Central, State or Provincial Act | | | |
| 9 | Sec.80P(2)(c)(i)Consumer Cooperative | | | |
| | Society Other than specified in 80P(2a) or | | | |
| | 80P(2b) | exaction crustic | | |
| 10 | Sec.80P(2)(c)(ii)Other Cooperative Society | M the west of M | $\lambda \Lambda$ | |
| | engaged in activities Other than specified in | All Internet | XH | 7 |
| | 80P(2a) or 80P(2b) | 6 | N 63 | (|
| 11 | Sec.80P(2)(d)Interest/Dividend from | ME TAX DEPART | // | |
| | Investment in other co-operative society | TAX DEFA | | |
| 12 | Sec.80P(2)(e)Income from Letting of | | | |
| | godowns / warehouses for storage, | | | |
| | processing / facilitating the marketing of | | | |
| | commodities | | | |
| 13 | Sec.80P(2)(f)Others | | | |
| 14 | Total | | | |
| Sche | dule VI-A - Deductions under Chapter VI-A | | | |
| 1. Pa | rt B- Deduction in respect of certain payments | | | |
| Whet | her, you have made any investment/ deposit/ p | payments between 01.04.2020 to 31.07.2020 for the | e purpose | |
| of cla | iming any deduction under Part B of Chapter ∖ | /IA? [Yes/No] (If yes, please fill sI no "A" of schedule | e DI) | |
| | · · · · | | | |

| а | | Donations to certain funds, charitable institutions, etc. | | 0 | |
|-------|-----------|---|------------------|--------|----|
| | (Pleas | se fill 80G schedule. This field is auto-populated from | | | |
| | sched | lule.) | | | |
| b | 80GG | A - Certain donations for scientific research or rural | | 0 | 0 |
| | develo | opment (Please fill 80GGA schedule. This field is auto- | | | |
| | popula | ated from schedule.) | | | |
| с | 80GG | C -Donation to Political party | | 0 | 0 |
| | Total | Deduction under Part B (a + b + c) | | 0 | 0 |
| 2. Pa | art C- De | duction in respect of certain incomes | | | |
| d | 80IA (| (f of Schedule 80-IA)-Profits and gains from industrial | | 0 | 0 |
| | under | takings or enterprises engaged in infrastructure | | | |
| | develo | opment, etc. | | | |
| е | 80IAB | 3-Profits and gains by an undertaking or enterprise engaged | 1000 | 0 | 0 |
| | in dev | relopment of Special Economic Zone | SP 15 | | |
| f | 80-IA0 | C-Special provision in respect of specified business | | 0 | 0 |
| g | 80IB (| m of Schedule 80-IB-Profits and gains from certain industrial | | 0 | 0 |
| | under | takings other than infrastructure development undertakings | 184 | 89 | |
| h | 80-IB/ | A-Profits and gains from housing projects | | 0 | 0 |
| i | 80IC / | / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in | ाणमाः अञ्च 🗸 | 0 | 0 |
| | respe | ct of certain undertakings or enterprises in certain special | A E D | 4 m | A |
| | catego | ory States/North-Eastern States. | -doll | \sim | 17 |
| j | 80JJA | A-Profits and gains from business of collecting and | | 0 | 0 |
| | | ssing of bio-degradable waste. | TRACT | MIL | |
| k | 80JJA | A-Employment of new employees | DETH | 0 | 0 |
| 1 | 80LA(| (1)-Certain Income Of Offshore Banking Units | L | 0 | 0 |
| m | | (1A)-Certain Income Of International Financial Services | | 0 | 0 |
| | Centre | | | - | |
| n | _ | ncome of co-operative societies. | | 0 | 0 |
| | | Deduction under Part C (total of d to n) | | 0 | 0 |
| 3 | | deductions under Chapter VI-A (1 + 2) | | 0 | 0 |
| | | | 45.0 | 0 | 0 |
| | [| IT - Computation of Alternate Minimum Tax payable unde | er section 115JC | | |
| 1 | | come as per item 13 of PART-B-TI | | 1 | 0 |
| 2 | Adjustn | nent as per section 115JC(2) | | | |
| | а | Deduction Claimed under any section included in Chapter V | /I-A under the | 2a | 0 |
| | | heading "C.—Deductions in respect of certain incomes" | | | |
| | b | Deduction Claimed u/s 10AA | | 2b | 0 |

| | с | Deduction claim | ned u/s 35AD as | reduc | ed by the amount of dep | reciation on | 2c | | | 0 |
|-------|--|---------------------|---------------------|-----------|-----------------------------|----------------------|---------|---------------------|------|----------------------|
| | | assets on which | n such deduction | is clai | imed | | | | | |
| | d | Total Adjustmer | nt (2a+ 2b +2c) | | | | 2 | d | | 0 |
| 3 | Adjuste | d Total Income ur | nder section 115 | JC(1) | (1+2d) | | | 3 | | 0 |
| 4 | Тах рау | able under section | on 115JC [18.5% | 5 or 9% | 6 as the case may be of | (3)] (In the case of | | 4 | | 0 |
| | AOP, B | OI, AJP this is ap | plicable if 3 is gr | eater | than Rs. 20 lakhs) | | | | | |
| Sche | edule AM | TC-Computatio | n of tax credit u | Inder | section 115JD | | | ļ | | |
| 1 | Tax und | ler section 115JC | in assessment | year 2 | 020-21 (1d of Part-B-TT |) | | 1 | | 0 |
| 2 | Tax und | ler other provisior | ns of the Act in a | ssess | ment year 2020-21 (2g c | of Part-B-TTI) | | 2 | | 0 |
| 3 | Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, | | | | | | | 3 | | 0 |
| | otherwis | se enter 0] | | | | | | | | |
| 4 | Utilisatio | on of AMT credit | Available (Sum o | of AMT | credit utilized during the | e current year is su | bject t | o maximum of amour | nt m | nentioned in 3 above |
| | and can | not exceed the s | um of AMT Crec | lit Brou | ught Forward) | 1536 | | | | |
| S.No | Assessr | Assessment Year | | | Credit Brought Forward | 1 (B) | 5 | AMT Credit Utilised | | Balance AMT Credit |
| | (AY) (A) |) | Gross (B1) | 1 | Set-off in earlier | Balance broug | ht | during the Current | | Carried Forward (D)= |
| | | | | XX | assessment years | forward to the cu | rrent | Assessment Year (| C) | (B3) -(C) |
| | | | | 131 | (B2) | assessment ye | ar | | | |
| | | | | 111 | States and | (B3) = (B1) – (B | 32) | | | |
| 1 | 2012-13 | 3 | | 0 | 0 | 10 _25 Å | 0 | - A- | 0 | 0 |
| 2 | 2013-14 | L I | | 0 | 0 | Nº D | 0 | $\wedge \Lambda$ | 0 | 0 |
| 3 | 2014-15 | 5 | YIN | 0 | 0 | BD | 0 | X P | 0 | 0 |
| 4 | 2015-16 | 3 | ~!N | 0 | 0 | | 0 | 82 / | 0 | 0 |
| 5 | 2016-17 | , | | 0 | 0 | EPAK | 0 | | 0 | 0 |
| 6 | 2017-18 | 3 | - | 0 | 0 | - | 0 | | 0 | 0 |
| 7 | 2018-19 |) | | 0 | 0 | 1 | 0 | | 0 | 0 |
| 8 | 2019-20 |) | | 0 | 0 | | 0 | | 0 | 0 |
| ix | Current | AY(enter 1 -2, | | 0 | | | 0 | | | 0 |
| | if 1>2 el | se enter 0) | | | | | | | | |
| x | Total | | | 0 | 0 | | 0 | | 0 | 0 |
| 5 | Amount | of tax credit unde | er section 115JE |) utilise | ed during the year [total o | of item no 4 (C)] | 5 | | | 0 |
| 6 | Amount | of AMT liability a | vailable for cred | lit in su | ibsequent assessment y | ears [total of 4 | 6 | | | 0 |
| | (D)] | | | | | | | | | |
| Sche | edule SI | | | | | | | | | |
| Inco | me charg | geable to Income | e tax at special | rates | | | | | | |
| SI.No | o. Sectio | n/Description | S | oecial | rate (%) | Income (i) | | Tax the | erec | on (ii) |

| 1 | 115B - Profits and gains of life | 12.5 | 0 | 0 |
|----|---------------------------------------|-----------------|--------|---|
| | insurance business | | | |
| 2 | 111A (STCG on shares where STT | 15 | 0 | 0 |
| | paid) | | | |
| 3 | 112 (LTCG on others) | 20 | 0 | 0 |
| 4 | 112 proviso (LTCG on listed | 10 | 0 | 0 |
| | securities/ units without indexation) | | | |
| 5 | 112(1)(c)(iii)(Long term capital | 10 | 0 | 0 |
| | gains on transfer of unlisted | | | |
| | securities in the case of non- | | | |
| | residents) | | | |
| 6 | 112A-LTCG on equity shares/units | 10 | 0 | 0 |
| | of equity oriented fund/units of | B | Eren. | |
| | business trust on which STT is paid | A SER | | |
| 7 | 115BB -Winnings from lotteries, | 30 | 0 | 0 |
| | crosswords puzzles, races | M SAA | 80 | |
| | including horse races, card games | M ANN | ie Mi | |
| | and other games of any sort or | M. CENTR | P (M) | |
| | gambling or betting of any form or | hell management | a DH | |
| | nature whatsoever | No Start | E ON A | A |
| 8 | 115AD(1)(ii) -STCG (other than | 30 | 0 | 0 |
| | on equity share or equity oriented | VCA | THEN'S | |
| | mutual fund referred to in section | COME TAX D | PARIM | |
| | 111A) by an FII | TANDI | | |
| 9 | 115BBF -Tax on income from | 10 | 0 | 0 |
| | patent (Income under head | | | |
| | business or profession) | | | |
| 10 | 115BBG_BP - Income under head | 10 | 0 | 0 |
| | business or profession (Income | | | |
| | under head business or profession) | | | |
| 11 | 115AD(1)(iii) Proviso -For NON- | 10 | 0 | 0 |
| | 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 | | | |

| 12 | STCGDTAARate - STCG | 1 | 0 | 0 |
|----|---------------------------------------|---------------|----------|----|
| | Chargeable at special rates in India | | | |
| | as per DTAA | | | |
| 13 | LTCGDTAARate - LTCG | 1 | 0 | 0 |
| 10 | Chargeable at special rates in India | | | |
| | as per DTAA | | | |
| 14 | OSDTAARate - Other source | 1 | 0 | 0 |
| 14 | | | 0 | 0 |
| | income chargeable under DTAA | | | |
| | rates | | | |
| 15 | 115AD(1)(ii) - Proviso STCG (other | 15 | 0 | 0 |
| | than on equity share or equity | | | |
| | oriented mutual fund referred to in | | | |
| | section 111A) by an FII | B | Ess. | |
| 16 | 115A(1)(a)(i)- Dividends interest | 20 | 0 | 0 |
| | and income from units purchase in | 17 1988 | er al | |
| | foreign currency | | 05 | |
| 17 | 115A(1)(a)(ii)- Interest received | 20 | 0 | 0 |
| | from govt/Indian Concerns recived | M. Elana | P (71) | |
| | in Foreign Currency | AAA BACKAN AT | t de Mit | |
| 18 | 115A(1) (a)(iia) -Interest from | 5 874 महा | | 0 |
| | Infrastructure Debt Fund | 108 6 | CON N | 17 |
| 19 | 115A(1) (a)(iiaa) -Interest as per | 5 | 0 | 0 |
| | Sec. 194LC | MF TAV IN | DARIM | |
| 20 | 115A(1) (a)(iiab) -Interest as per | 5 | 0 | 0 |
| | Sec. 194LD | | | |
| 21 | 115A(1)(a)(iiac) -Interest as per | 5 | 0 | 0 |
| | Sec. 194LBA | | | |
| 22 | 115A(1) (a)(iii) - Income received in | 20 | 0 | 0 |
| | respect of units of UTI purchased in | | | |
| | Foreign Currency | | | |
| 23 | 115A(1)(b)(A) & 115A(1)(b)(B) | 10 | 0 | C |
| | (Income from royalty or fees for | | | |
| | technical services received from | | | |
| | Government or Indian concern) | | | |
| 24 | 115ACA -Income by way of | 10 | 0 | 0 |
| | | | 1 | |

| | in foreign currency by residents - | | | |
|----|--|----------|--|----|
| | chargeable u/s 115ACA | | | |
| 25 | 115AC(1)(a and b) - Income from | 10 | 0 | 0 |
| | bonds or GDR purchased in foreign | | | |
| | currency - non-resident | | | |
| 26 | 115AC(1)(c) -LTCG arising from | 10 | 0 | 0 |
| | the transfer of bonds or GDR | | | |
| | purchased in foreign currency non- | | | |
| | resident | | | |
| 27 | 115AD(1)(i) -Income received by | 20 | 0 | 0 |
| | an FII in respect of securities (other | | | |
| | than units as per Sec 115AB) | | | |
| 28 | 115AD(1)(i) -Income received | 5 | 0 | 0 |
| | by an FII in respect of bonds or | AF assa | and the second s | |
| | government securities as per Sec | N View | 11 8 | |
| | 194LD | | 8 BD | |
| 29 | 115AD(1)(iii)-Long term capital | 10 | 0 | 0 |
| | gains by an FII | | 2 m | |
| 30 | 115BBA - Tax on non-resident | 20 | 0 | 0 |
| | sportsmen or sports associations or | STA RED | E DY A | A |
| | entertainer | 1928 | 601 N | 17 |
| 31 | 115BBC - Anonymous donations | 30 | O MEN | 0 |
| 32 | 115BBDA -Tax on certain | 10 | EPAR 0 | 0 |
| | dividends received from domestic | in in Di | | |
| | companies | | | |
| 33 | 115BBE-Tax on income referred to | 60 | 0 | 0 |
| | in sections 68 or 69 or 69A or 69B | | | |
| | or 69C or 69D | | | |
| 34 | 115BBF -Tax on income from | 10 | 0 | 0 |
| | patent (Income under head other | | | |
| | sources) | | | |
| 35 | 115BBG - Income under head | 10 | 0 | 0 |
| | other sources (Income under head | | | |
| | other sources) | | | |
| 36 | 115AB(1)(a)-Income in respect of | 10 | 0 | 0 |
| | units - off -shore fund | | | |

| | 1 | | 1 | [|
|----|---------------------------------------|-------------|-------|----|
| 37 | 115AB(1)(b) - Income by way of | 10 | 0 | 0 |
| | long-term capital gains arising from | | | |
| | the transfer of units purchased in | | | |
| | foreign currency by a off-shore | | | |
| | fund115AB(1)(b) - LTCG on units - | | | |
| | off-shore fund | | | |
| 38 | 115E(a) - Investment Income of a | 20 | 0 | 0 |
| | Non-Resident Indian -chargeable u/ | | | |
| | s 115E | | | |
| 39 | Pass Through Income in the | 15 | 0 | 0 |
| | nature of Short Term Capital Gain | | | |
| | chargeable @ 15% | | | |
| 40 | Pass Through Income in the | 30 | 0 | 0 |
| | nature of Short Term Capital Gain | APP - 18550 | 500 | |
| | chargeable @ 30% | 14 483 | A Q | |
| 41 | Pass Through Income in the | 10 | 0 | 0 |
| | nature of Long Term Capital Gain | (A) JANK | L M | |
| | chargeable @ 10% | M CIN | D M | |
| 42 | | 10 | 0 | 0 |
| 43 | Pass Through Income in the | 20 | 0 | 0 |
| | nature of Long Term Capital Gain | A day | di N | 17 |
| | chargeable @ 20% | Va | (Na) | |
| 44 | PTI-115A(1)(a)(i)- Dividends | 20 | DAR 0 | 0 |
| | interest and income from units | TAX D | | 5 |
| | purchase in foreign currency | | | |
| 45 | PTI-115A(1)(a)(ii)- Interest received | 20 | 0 | 0 |
| | from govt/Indian Concerns received | | | |
| | in Foreign Currency | | | |
| 46 | PTI-115A(1) (a)(iia) -Interest from | 5 | 0 | 0 |
| | Infrastructure Debt Fund | | | |
| 47 | PTI-115A(1) (a)(iiaa) -Interest as | 5 | 0 | 0 |
| | per Sec. 194LC | | | |
| 48 | PTI-115A(1) (a)(iiab) -Interest as | 5 | 0 | 0 |
| | per Sec. 194LD | | | |
| 49 | PTI-115A(1) (a)(iiac) -Interest as | 5 | 0 | 0 |
| | per Sec. 194LBA | | | |
| | per Sec. 194LDA | | | |

| 50 | PTI-115A(1) (a)(iii) -Income | 20 | 0 | 0 |
|----|--------------------------------------|---------------|----------|----------|
| | received in respect of units of UTI | | | |
| | purchased in foreign currency | | | |
| 51 | PTI_115A(1)(b)(A) & 115A(1)(b) | 10 | 0 | 0 |
| | (B) -Income from royalty or fees for | | | |
| | technical services received from | | | |
| | Government or Indian concern) | | | |
| 52 | PTI-115ACA-Income by way of | 10 | 0 | 0 |
| | dividends from GDRs purchased | | | |
| | in foreign currency by residents - | | | |
| | chargeable u/s 115ACA | | | |
| 53 | PTI-115AB(1)(a)-Income received | 10 | 0 | 0 |
| | in respect of units purchased in | 0 | 5 | |
| | foreign currency by an off-shore | A CONTRACT | - Clar | |
| | fund | A ANN | A Q | |
| 54 | PTI-115AC(1)-Income from bonds | 10 | 0 | 0 |
| | or GDR purchased in foreign | (1) 1018 | L. M | |
| | currency | | D M | |
| 55 | PTI-115AD(1)(i) -Income received | 20 | 0 | 0 |
| | by an FII in respect of securities | there all and | E DH | A |
| | (other than units referred to in | A la | do N | 17 |
| | section115AB) | VA | GN | |
| 56 | PTI-115AD(1)(i) proviso -Income | 5 METAVE | DAR 0 | 0 |
| | received by an FII in respect of | SOME TAX D | - Phil | |
| | bonds or government securities | | | |
| | referred to in section 194LD | | | |
| 57 | PTI-115BBA - Tax on non-resident | 20 | 0 | 0 |
| | sportsmen or sports associations or | | | |
| | entertainer | | | |
| 58 | PTI-115BBC - Anonymous | 30 | 0 | 0 |
| | donations | | | |
| 59 | PTI-115BBDA - Tax on certain | 10 | 0 | 0 |
| | dividends received from domestic | | | |
| | companies | | | |
| 60 | PTI-115BBF - Tax on income from | 10 | 0 | 0 |
| | patent | | | |
| L | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

| 61 | | 5BBG - Ta | ax on income n credits | | | | | | 0 | | | 0 | | |
|--------|--|---|---------------------------|----------------|----------------|---------------|-------------------|------------|--------------|-----------|-----------|--------------|------|------------------------|
| 62 | PTI-11 | 5E(a) - In | vestment Inco | ome 20 |) | | | | | | 0 | | | 0 |
| | of a No | on-Reside | nt Indian - | | | | | | | | | | | |
| | charge | eable u/s 1 | 15E | | | | | | | | | | | |
| Total | <u> </u> | | | | | | | | | | 0 | | | 0 |
| Schee | dule IF - | Informat | on regarding | g partners | ship firms i | n which y | ou are pa | rtner | | | | | | |
| Numb | er of firn | ns in whicl | n you are par | iner | | | | | | | | | | |
| SI.No. | . Name | e of the firr | n PAN of t | he firm | Whether | the firm | Whether | section | Perce | ntage sł | nare Am | ount of sh | nare | Capital balance on |
| | | | | | is liable fo | or audit? | 92E is ap | plicable | in prof | it of the | firm in t | he profit (i | i) | 31st March in the |
| | | | | | (Yes/No) | | to firm? (| Yes/No) | | | | | | firm (ii) |
| Total | | | | | 1 | | | | | | | | | |
| Schee | dule El | | | | | | | | | | | | | |
| Detail | Is of Exe | empt Inco | me (Income | not to be | included i | n Total Inc | come or n | ot charg | jeable to | tax) | | | | |
| 1 | Interes | st income | | | 11 | 100 | | 2.P | 1 | 1 | | | | |
| 2 | Divide | nd income | | | M | 3 | 11.03 | 1 | 1 | 2 | | | | |
| 3 | i | i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B i | | | | | | | | | | | | |
| | | or 8 of I. | Γ. Rules) | | m | 10 | | | 1 | 10 | | | | |
| | ii | Expendit | ure incurred o | on agricult | ture | Sa | (순영, 작가) 역사) - | ° . 2 | s I | ii | | | | |
| | iii | Unabsor | oed agricultur | al loss of | previous eig | ght assessi | ment year | s | 1)) | iii | A.J | Λ. | _ | |
| | iv | Agricultu | ral income po | rtion relat | ting to Rule | 7, 7A, 7B(1 | 1), 7B(1A) | and 8 (fi | rom SI. | iii | X | | | |
| | | No. 39 of | Sch. BP) | 2M | Con | | and the shade | | 170 | E | 1 | 1 | | |
| | v | Net Agric | ultural incom | e for the y | year (i – ii – | iii+iv) (ente | er nil if loss | 5) | W. | v | 1 | / | | |
| | vi | In case t | ne net agricul | tural incor | me for the y | ear exceed | ds Rs.5 lai | kh, pleas | e furnish | the follo | wing deta | ils | | |
| | | SI.No. | Name of dist | rict along | with pin coo | de in which | Measu | rement o | of | Whet | her the a | gricultural | Whe | ether the agricultural |
| | | | agricultural la | and is loca | ated | | agricul | tural land | d in Acre | land i | s owned | or held | land | is irrigated or rain- |
| | | | Name of dist | rict. Pi | in code | | | | | on lea | ase | | fed | |
| 4 | Other | exempt in | come | | | | | | | | | | | |
| | SI.No. | Nature o | Income | | | | | | | Amou | int | | | |
| | Total | | | | | | | | | | | | | |
| 5 | Incom | e not char | geable to tax | as per DT | ΓΑΑ | | | | | | | | | _ |
| | SI.No | o. Amoui | nt of Income | Nature | of Income | Country | name & c | ode A | Article of E | ΤΑΑ | Head | of Income | | Whether TRC |
| | Total I | ncome fro | m DTAA not o | n Chargeabl | e to tax | 1 | | I | | 5 | | | | |
| 6 | Pass through income not chargeable to tax (Schedule PTI) | | | | | | | | | 6 | | | | |
| 7 | Total (| Total $(1 + 2 + 3(v) + 4 + 5 + 6)$ | | | | | | | | 7 | | | | |

| Sche | dule | PTI:Pass Th | ough Income d | etails from | busine | ess trus | st or inves | tment fund | l as per sect | on 115UA,115UB | 5 | | |
|--|---|--|--------------------|---------------------|-----------|----------|--------------|--|----------------|--------------------|--------------|----------------------|--|
| SI | Inves | stment | Name of | PAN of th | e | SI(5) | Head of i | ncome (6) | Current ye | ar Share of | Net Income/ | TDS on such | |
| (1) | entity covered b | | business trust/ | business | trust/ | | | | income (7) | current | Loss 9=7-8 | amount,if any | |
| | by Section inv | | investment fund | investme | nt fund | | | | | year loss | (9) | (10) | |
| | 115L | IA/115UB | (3) | (4) | | | | | | distributed by | , | | |
| | (2) | | | | | | | | | Investment | | | |
| | | | | | | | | | | fund (8) | | | |
| NOT | E : Ple | ease refer to t | he instructions fo | or filling out | this sch | edule | | | | | | | |
| Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A) | | | | | | | | | | | | | |
| 1 | Am | Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money 0 | | | | | | | | | | | |
| | has not been repatriated within the prescribed time | | | | | | | | | | | | |
| 2 | a Additional Income tax payable @ 189 | | | | % on ab | on above | | | | 0 | 0 | | |
| | b | b Surcharge @ 12% on "a" | | | | 18 S. | | | | 0 | 0 | | |
| | c Health & Education cess on (a+b) | | | | | | 2 | 15 | 0 | | | | |
| | d Total Additional tax payable (a+b+c) 0 | | | | | | | | | 0 | | | |
| 3 | Taxes paid 0 | | | | | | | | | 0 | | | |
| 4 | 4 Net tax payable (2d-3) 0 | | | | | | | | | | | | |
| Details of Taxes Paid | | | | | | | | | | | | | |
| SI.No | SI.No. BSR Code Name of Bank and Branch Date of D | | | | | | | posit (DD/MM/ Serial number of challan | | | Amount | | |
| | | | 1 | ~ | Q | Y | YYY) | 12 | 12 | $\wedge \Lambda$ | | | |
| Amount deposited | | | | | | | | | | | | 0 | |
| Sche | dule | FSI Details o | f Income from o | outside Ind | ia and t | ax relie | ef (availab | le only in c | ase of resid | ent) | | | |
| Deta | ils of | Income inclu | ided in Total Ind | come in Pa | rt-B-TI a | above | 1-2-20 | | | | 1 | 1 | |
| SI | | Country Na | ne Taxpayer | SI.No. | Head | d of | Income | Тах | c paid outside | Tax payable on | Tax relief | Relevant | |
| | | & Code | Identificatio | n | incor | ne | from ou | tside Indi | ia | such income | available in | article of | |
| | | | Number | | | | India(in | | | under normal | India(e)= | DTAA if relief | |
| | | | | | | | in PAR | Г В- | | provisions in | (c) or (d) | claimed u/s | |
| | | | | | | | TI) | | | India | whichever is | 90 or 90A | |
| | | | | | | | | | | | lower | | |
| | | | | | (a) | | (b) | (c) | | (d) | (e) | (f) | |
| | | | instructions for | filling out th | is scheo | dule | | | | | | | |
| | dule | | | | | | | | | | | | |
| Deta | | | c relief claimed | for Taxes I | Paid ou | tside Ir | ndia (availa | able only i | n case of res | ident) | | | |
| 1 | | Details of Tax Relief claimed | | | | | | | | | |] | |
| | SI.N | 10 | Country Na | Country Name & Code | | | | | | Total tax relief | | Section under | |
| | | | | | | Number | | outside India (total of | | available(total of | which re | which relief claimed | |

| | | | | | | | (c) of S | chedule F | si | (e) of So | chedu | ile FSI | (specify 9 | 0, 90A or | |
|------|---------------|------------------|-------------------|----------------|----------------|-----------------------|-----------|------------|----------|------------|--------|-----------|---------------|---------------|------------|
| | | | | | | i | in respe | ect of eac | h | in respe | ct of | each | 91) | | |
| | | | | | | | country |) | | country | | | | | |
| | | (a |) | (b) | | | (c) | | | (d) | | | (e) | | |
| | Total | I | | I | | | | | | | | | | | |
| 2 | Total Tax re | lief available i | in respect of c | ountry wher | re DTAA is a | pplicable | (sectior | n 90/90A) | (Part o | f total of | 2 | | I | | |
| | 1(d)) | | | | | | | | | | | | | | |
| 3 | Total Tax re | lief available i | in respect of c | ountry whe | re DTAA is n | ot applica | ble (se | ction 91) | (Part of | total of | 3 | | | | |
| | 1(d)) | | | | | | | | | | | | | | |
| 4 | Whether any | y tax paid out | side India, on | which tax re | elief was allo | wed in Ind | dia, has | been ref | unded/o | credited | 4 | | | | |
| | by the foreig | gn tax authorit | y during the y | ear? If yes, | provide the | details be | low | | | | | | | | |
| 4a | Amount of ta | ax refunded | | | | | | | | | 4a | | | | |
| 4b | Assessment | t year in which | n tax relief allo | wed in India | | 2 | 10 | 100 | | | 4b | | | | |
| Note | :Please refer | to the instruc | tions for filling | out this sch | nedule. | -153A | 0 | R | 8 | | | _ | | | |
| Sche | edule FA:Det | ails of Foreig | gn Assets an | d Income fi | rom any sou | urce outs | ide Ind | ia | | | | | | | |
| A1 | Details of F | oreign Depos | sitory Account | s held (inclu | iding any be | neficial int | erest) a | at any tim | e durino | g the rele | evant | account | ting period) | | |
| SI | Country | Name of | Address | s of ZIP C | ode Acc | ount S | Status(7 | ') Acco | unt P | eak | (| Closing | Gross ii | nterest paid | / |
| No | Name and | the financ | cial the fina | ncial (5) | Nun | a second and a second | 9 | openi | ing B | alance | 1 | balance | credited | d to the | |
| (1) | Code(2) | institution | (3) institutio | on(4) | (6) | (87(21)) (11) | | date | (8) D | uring the | | (10) | account | t during the | |
| | | 1 | 6 X | No. | 1 073 | मतो | E | 10 | P | eriod (9) | 1 | | period (| [11] | |
| A2 | Details of F | oreign Custo | dial Accounts | held (includ | ling any ben | eficial inte | rest) at | any time | during | the relev | ant a | ccountin | ng period | | |
| SI | Country | Name of | Address of | ZIP Code | Account | Status(7 | 7) A | ccount | Peak | 14 | Clos | sing | Gross amo | unt paid/ | |
| No | Name and | the financial | the financial | (5) | Number | X D | 0 | pening | Balan | ice | bala | nce | credited to | the account | ł |
| (1) | Code(2) | institution(3) | institution(4) | | (6) | ~ ~ | d | ate (8) | Durin | g the | (10) | | during the p | period(11) | |
| | | | | | | | | | Perio | d (9) | | | Nature of | Amount | |
| | | | | | | | | | | | | | Amount | 11(b) | |
| | | | | | | | | | | | | | 11(a) | | |
| A3 | Details of F | oreign Equity | and Debt Inte | erest held (ii | ncluding any | beneficia | l interes | st) in any | entity a | it any tim | ie dur | ing the I | relevant acco | ounting perio | bc |
| SI | Country | Name of | Address of | ZIP Code | e Nature | of Date | e of | Initial | Peak | (| Closi | ng | Total gross | Total gros | s |
| No | Name and | entity(3) | entity(4) | (5) | entity (| 6) acq | uiring | value | value | e of | value | e (10) | amount | proceeds | |
| (1) | Code(2) | | | | | the | | of the | inves | stment | | | paid/ | from sale | 0 |
| | | | | | | inte | rest(7) | investme | entdurin | g the | | | credited | redemptic | 'n |
| | | | | | | | | (8) | perio | od (9) | | | with respect | of | |
| | | | | | | | | | | | | | to the | investmer | nt |
| | | | | | | | | | | | | | holding | during the | ÷ |
| | | | | | | | | | | | | | | period (12 | <u>2</u>) |
| • | | | - | | | | | | | | | ' | | - | |

| | | | | | | | | | | | | c | luring the | |
|-----|--------------|--------------|--------------|-------------|--------------|-------------------|---------------|-----------|-----------|-------------|-------------|--------------|-----------------|---------------|
| | | | | | | | | | | | | p | period (11) | |
| A4 | Details of F | oreign Cas | h Value Ins | urance Co | ntract or Ar | nuity Con | tract held (| includir | ng any | beneficia | l interest) | at any tim | e during the | relevant |
| | accounting | period | | | | | | | | | | | | |
| SI | Country | Name | of financial | institution | Address | ZIP | Code (5) | Date o | of | The ca | sh value | or Tota | al gross amo | unt paid/ |
| No | Name and | in whic | ch insurance | e contract | of financi | al | | contra | ct (6) | surren | der value | of crea | lited with res | pect to the |
| (1) | Code(2) | held(3 |) | | institutior | n (4) | | | | the cor | ntract(7) | cont (8) | tract during t | he period. |
| В | Details of F | inancial Int | erest in any | Entity held | d (including | any bene | ficial intere | est) at a | ny time | e during t | ne relevai | nt accounti | ng period | |
| SI | Country | Zip | Nature of | Name | Address | Nature | Date | Tota | al | Income | Nature | of Incom | ne taxable ar | nd offered ir |
| No | Name and | Code(2b) | entity (3) | of the | of the | of | since | Inve | stmen | taccrued | Income | e this re | eturn | |
| (1) | Code(2a) | | | Entity | Entity | Interest | held (6) | (at | | from | (9) | Amou | Int Schedu | lle Item |
| | | | | (4a) | (4b) | (5) | | cost | t) (in | such | | (10) | where | number |
| | | | | | A | P. | 10000 | rupe | ees) | Interest(| 8) | | offered | of |
| | | | | | K | 6 | | (7) | 19 | | - | | (11) | schedul |
| | | | | | Y | | | | | 8 | | | | (12) |
| 2 | Details of I | mmovable I | Property hel | d (includin | q any bene | ficial intere | est) at any | time du | uring th | e relevar | t account | ing period | | |
| SI | Country | Zip Code | | Ownership | | Total | Income | Natu | - | A.A. | | | n this return | |
| No | Name and | | of the | Direct/ | acquisition | Christel Christel | Ong Assella | Incor | ÷ | Amount | | ule where | 1 | mber of |
| (1) | Code (2a) | | 2 | Beneficial | (5) | (at | from the | 15 | A | (9) | offered | - A. | schedu | |
| (-) | | | | owner/ | 25 | cost) (in | property | 1/2 | X | (0) | | | | |
| | | 1 | 4. 7 | Beneficiar | v | rupees) | (7) | 25 | - | -15 | 1 | | | |
| | | | | (4) | Mar | (6) | | | 170 | WE. | | | | |
| D | Details of a | ny other Ca | apital Asset | | ding any be | IAX | terest) at a | ny time | e durin | a the rele | vant acco | unting peri | | |
| SI | Country | Zip | · · · | Ownership | | Total | Income | Natu | - N | - | | | d in this retur | |
| No | Name and | Code | | | acquisition | | | | me (8) | Amour | | edule where | | umber of |
| NU | Code (2a) | (2b) | | Beneficial | | (at | from the | | ne (0) | | | red (10) | - | ule (11) |
| | Code (2a) | (20) | | owner/ | | cost) (in | asset (7) | | | (9) | one | ieu (10) | Sched | |
| | | | | Beneficiary | | rupees) | asset (1) | | | | | | | |
| | | | | ſ | | . , | | | | | | | | |
| | | | | (4) | | (6) | ludica | henef | | | | | | unting |
| Ξ | | ., | | - | | | iuuing any | Denetic | Jiai inte | erest) at a | iny (ime d | uning the fe | elevant acco | unung |
| ~ | | | not been inc | | | | | | 14/1 | | (7) | If (7) : | - lace | and to dit |
| SI | Name | Address | Country | Zip Cod | | | ount Pe | | Whet | | | | s, Income of | ered in this |
| No | of the | of the | Name and | | of the | | | lance/ | incon | | yes, | return | | |
| | Institution | Institution | Code (3b) |) | accou | nt (5) | Inv | restmen | it accru | ied In | come | Amount | Schedule | Item |
| | in which | (3a) | 1 | | holder | r (4) | du | ring | is tax | able ac | crued | (9) | where | number o |

Assessment Year : 2020-21

| | the | | | | | | | | | the | in y | | in the | | | | schedule |
|-------|-----------|-----------|-----------|----------|--------------------|-----------|--------------------|-----------------|--|-----------|---------|-----------|------------|------------|--------------|-------------------------------------|---|
| | account | | | | | | | | | year(in | | ds? | account | | (10 |)) | (11) |
| | held (2) | | | | | | | | | rupees) | (7) | | (8) | | | | |
| | | | | | | | | | | (6) | | | | | | | |
| F | Details | of trusts | s, create | ed unde | r the lav | ws of a c | country | outside | India, in whi | ch you ar | e a tru | istee, be | eneficiary | or settlor | | | |
| SI | Country | Zip | Name | Addres | s Name | Addre | s \$ Name | Addre | s \$ Name of | Addre | ss of | Date | Whethe | r If (8) | lf (8) is | yes, Inco | me |
| No | Name | Code | of | of the | of | of | of | of | Beneficiari | es Benef | iciarie | s since | income | is yes, | offered | in this ret | urn |
| (1) | and | (2b) | the | trust | truste | estrustee | esSettlo | r Settloi | r (6a) | (6b) | | positio | n derived | Income | Amount | Schedu | le Item |
| | Code | | trust | (3b) | (4a) | (4b) | (5a) | (5b) | | | | held | is | derived | (10) | where | numbe |
| | (2a) | | (3a) | | | | | | | | | (7) | taxable | from | | offered | of |
| | | | | | | | | | | | | | in your | the | | (11) | schedu |
| | | | | | | | | | | | | | hands? | trust | | | (12) |
| | | | | | | | | .54 | | 2 | | | (8) | (9) | | | |
| NOTE | Please | refer to | (2b) | der | n whom ived (3a | a) deri | n whom ived (3b | | स्वयंग्य वर्ग स्वयंग्य वर्ग म्राह्लो | A RUL | | A) | (6) | 1 | Amoun (7) | t Schedu where offered (8) | Ile Item numbe of sched (9) |
| | | | | | | | schedui | . 7/ | XD | :PA | 10.3 | - | | / | | | |
| | dule DI - | | | _ | | - | | | | | T | | | | | | |
| A | | tment/ I | Deposit | / Payme | | | | claiming | deduction u | inder Cha | apter V | | | | | | |
| S.No. | | | | | | Sectior | 1 | | | | | - | le amoun | t | | tion attri | |
| | | | | | | (1) | | | | | | | eduction | | | investme | |
| | | | | | | | | | | | | during | FY 2019-: | 20 6 | | | e between |
| | | | | | | | | | | | | | (2) | | 01.04.20 | 020 to 31 | .07.2020 |
| | | | | | | | | | | | | | | | | (3) | |
| Total | 1 | | | | | | | | | | | | | 0 | | | 0 |
| В | Eligib | le amoi | unt of de | eduction | n u/s 10 | AA | | | | | -1 | | | | | | |
| S.No. | Un | dertaki | ing as | | Amou | nt of de | duction | n as per | schedule 1 | 0AA | Dat | te of let | ter of app | oroval | ls thi | s the firs | t year |
| | per s | schedu | le 10AA | \ | | | | (2) | | | is | ssued ir | accorda | nce | of clai | ming dec | duction |
| | | (1) | | | | | | | | | | with the | provisio | ons | u/s | 5 10AA A | ND |
| | | | | | | | | | | | | | EZ Act, 20 | | | her cond | •.• |

| | | | | | | (3) | | have been complied between 01.04.2020 to |
|--------|----------|----------------------------|-----------------------------|----------------------|----------------|-------------------------------|---------|---|
| | | | | | | | | 30.09.2020[Yes/ No] |
| | | | | | | | | (4) |
| Total | 1 | | | | 0 | | | |
| С | Payr | nent/Acquisition/Purcha | ase/Construction for the | purpose of claim | ing deductior | n u/s 54 to 54GA | | |
| i | Long | Term Capital Gain | | | | | | |
| | | S.No. | Se | ction | | Amount utilised out o | F | Amount utilised |
| | | | | (1) | | Capital Gains account | : | between 01.04.2020 to |
| | | | | | | (2) | | 30.09.2020 out of Col 2 |
| | | | | | | | | (3) |
| Total | | | | | | | 0 | 0 |
| ii | Shor | t Term Capital Gain | | B | 1000 | |] | |
| | | S.No. | Se | ction | 0 | Amount utilised out o | F | Amount utilised |
| | | | N | (1) | | Capital Gains account | : | between 01.04.2020 to |
| | | | 90 | 00.0 | 9 | (2) | | 30.09.2020 out of Col 2 |
| | | | 60 | | | (Y) | | (3) |
| Total | | | M. | | | 00 | 0 | 0 |
| Scheo | lule-GS | T INFORMATION REG | GARDING TURNOVER | GROSS RECEIP | T REPORTE | D FOR GST | | |
| S. | GSTIN | No(s) | DE A | 27/19 सत्ते | Annual val | lue of outward supplies as | per the | GST return(s) filed |
| No. | | | | 28-67 | 32 | | | |
| Note: | Please | e furnish the informatior | n above for each GSTIN | No. separately | | -MEN > | 1 | |
| Part B | I-TI | | | | | | | |
| Part B | B-TI Cor | nputation of Total Inc | ome | | | | | |
| 1 | Incom | e from house property | (3 of Schedule-HP) (ent | er nil if loss) | | | 1 | 0 |
| 2 | Profits | and gains from busine | ss or profession | | | | | |
| | i | Profits and gains from | business other than sp | eculative busines | s and specifi | ied business (A38 of | 2i | 0 |
| | | Schedule-BP) (enter r | nil if loss) | | | | | |
| | ii | Profit and gains from | speculative business (3 | (ii) of table F of S | chedule BP) | (enter nil if loss and take | 2ii | 0 |
| | | the figure to schedule | CFL) | | | | | |
| | iii | Profit and gains from | specified business(3(iii) | of table F of Sch | edule BP) (ei | nter nil if loss and take the | 2iii | 0 |
| | | figure to schedule CF | L) | | | | | |
| | iv | Income chargeable to | tax at special rates (30 | l,3e and 3iv of tab | le F of Scheo | dule BP) | 2iv | 0 |
| | v | Total (2i + 2ii + 2iii + 2 | 2iv)(enter nil, if loss and | carry this figure of | of loss to Sch | edule CYLA) | 2v | 0 |
| 3 | Capita | Il gains | | | | | | |
| | а | Short term | | | | | | |

| | i | Short-term chargeable @ 15% (9ii of item E of schedule CG) | 3ai | 0 |
|----|-------|---|-------|---|
| | ii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | 3aii | 0 |
| | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | 3aiii | 0 |
| | iv | STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG) | 3aiv | 0 |
| | v | Total short-term Capital Gain(ai+aii+aiii+aiv) | 3av | 0 |
| | b | Long term Capital Gain | | |
| | i | Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG) | 3bi | 0 |
| | ii | Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG) | 3bii | 0 |
| | iii | LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG) | 3biii | 0 |
| | iv | Total Long term (bi+bii+biii) (enter nil if loss) | 3iv | 0 |
| | с | Total Capital Gains (3av+3biv) (enter nil if loss) | 3c | 0 |
| 4 | Incom | e from other sources | | 1 |
| | а | Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) | 4a | 0 |
| | b | Income chargeable to tax at special rate (2 of Schedule OS) | 4b | 0 |
| | с | Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) | 4c | 0 |
| | d | Total (4a + 4b + 4c) | 4d | 0 |
| 5 | Total | of head wise income (1 + 2v + 3c +4d) | 5 | 0 |
| 6 | Losse | s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) | 6 | 0 |
| 7 | | ce after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv le F schedule BP) | 7 | 0 |
| 8 | Broug | ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) | 8 | 0 |
| 9 | | Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of ule BP) | 9 | 0 |
| 10 | Incom | e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 | 10 | 0 |
| 11 | Deduc | ctions under Chapter VI-A | | |
| | а | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]] | 11a | 0 |
| | b | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]] | 11b | 0 |
| | с | Total (11a+11b) [limited upto (9-10)] | 11c | 0 |
| 12 | Incom | les not forming part of total income (12a + 12b+ 12c) | | 0 |
| | а | Deduction u/s 10AA (Total of Sch. 10AA) | 12a | 0 |
| | b | Income of investment fund referred to in section 10(23FB) or 10(23FBA) | 12b | 0 |
| | с | Income of a business trust referred to in section 10(23FC) or 10(23FCA) | 12c | 0 |
| 13 | Total | income (9 – 11c-12) | 13 | 0 |
| 14 | Incom | e chargeable to tax at special rates (total of (i) of schedule SI) | 14 | 0 |

| 15 | Net agricultur | al income/ any other income for rate purpose (3 of Schedule EI) | | 15 | 0 |
|------|-----------------------------|---|----------|----|---|
| 16 | | come (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to | tax] | 16 | 0 |
| 17 | Losses of cur | rrent year to be carried forward (total of xv of Schedule CFL) | | 17 | 0 |
| 18 | Deemed total | l income under section 115JC (3 of Schedule AMT) | | 18 | 0 |
| Part | B-TTI - Compu | tation of tax liability on total income | | | 1 |
| 1 | а | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | | 0 |
| | b | Surcharge on (a) above (if applicable) | 1b | | 0 |
| | с | Health & Education Cess,@4% on 1a+1b above | 1c | | 0 |
| | d | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | | 0 |
| 2 | Tax payable | on total income | 1 | 1 | |
| | а | Tax at normal rates on 16 of Part B-TI | 2a | | 0 |
| | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | | 0 |
| | с | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | | 0 |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | | 0 |
| | e | Surcharge | <u> </u> | | |
| | i | 25% of 12(ii) of Schedule SI | 2ei | | 0 |
| | ii | 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule | 2eii | | 0 |
| | | SI | | 4 | |
| | iii | On [(2d) - (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)] | 2eiii | | 0 |
| | iv | Total (i + ii + iii) | 2eiv | 1 | 0 |
| | f | Health & Education cess @4% on 2d +2eiv | 2f | 1 | 0 |
| | g | Gross tax liability (2d + 2eiv + 2f) | 2g | | 0 |
| 3 | Gross tax pay | yable (higher of 1d or 2g) | 3 | | 0 |
| 4 | Credit under Schedule AM | section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of ITC) | 4 | | 0 |
| 5 | Tax payable | after credit under section 115JD (3-4) | 5 | | 0 |
| 6 | Tax relief | | | | |
| | a | Section 90/90A(2 of Schedule TR) | 6a | | 0 |
| | b | Section 91(3 of Schedule TR) | 6b | | 0 |
| | d | Total (6a + 6b) | 6c | | 0 |
| 7 | Net tax liabilit | ty (5 – 6c) (enter zero, if negative) | 7 | | 0 |
| 8 | Interest and f | ee payable | 1 | | |
| | а | Interest for default in furnishing the return (section 234A) | 8a | | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 8b | | 0 |
| | с | Interest for deferment of advance tax (section 234C) | 8c | | 0 |

| | d | Fee for default in furnishing return of income (section 234F) | 8d | 1000 |
|--------|------------------|--|------------------|--------------------------------|
| | | | | |
| | e | Total Interest and Fee Payable (8a+8b+8c+8d) | 8e | 1000 |
| 9 | Aggregate liat | pility (7 + 8e) | 9 | 1000 |
| 10 | Taxes paid | | 1 | 1 |
| | а | Advance Tax (from column 5 of 15A) | 10a | (|
| | b | TDS (total of column 9 of 15B) | 10b | (|
| | с | TCS (total of column 7 of 15C) | 10c | (|
| | d | Self Assessment Tax (from column 5 of 15A) | 10d | (|
| | е | Total Taxes Paid (10a+10b+10c+10d) | 10e | (|
| 11 | Amount paya | ble (Enter if 9 is greater than 10e, else enter 0) | 11 | 1000 |
| Refun | d | | | I |
| 12 | Refund (If 10e | is greater than 9) (Refund, if any, will be directly credited into the bank account) | 12 | C |
| 13 | Details of all E | Bank Accounts held in India at any time during the previous year (excluding dorman | t accounts) | |
| | l(a) | Details of all Bank Accounts held in India at any time during the previous year (exc | cluding dormant | accounts) |
| SI | IFSC Code | Name of the BANK | Account | Indicate the account in |
| No. | of the BANK | | Number | which you prefer to get you |
| | | | (the number | refund credited |
| | | M Galler M | should be | |
| | | HAL BARRAN OTHER HALF | 9 digits or | |
| | | a who are the | more as per | |
| | | A field | CBS system | 7 |
| | 19 | I INCOLOGIE | | / |
| | 1010000000 | COMP THE REAL | of the bank) | _ |
| 1 | ICIC0003292 | ICICI BANK LIMITED | 3292050004 | |
| | | | 08 | |
| NOTE | | he account should be selected for refund credit. Refund, multiple accounts are selected for refund credit, then refund will be credited | to one of the ad | ccount decided by CPC after |
| | processing the | e return. | | |
| B) Nor | n-residents, who | o are claiming income-tax refund and not having bank account in India may, at their | option, furnish | the details of one foreign bar |
| accou | nt | | | |
| SI | SWIFT Code | Name of the Bank | Country of | IBAN |
| No. | | | Location | |
| 14 | Do you at any | time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise | se, any asset | No |
| | (including fina | ncial interest in any entity) located outside India or (ii) have signing authority in any | account | |
| | located outsid | e India or (iii) have income from any source outside India? [applicable only in case | of a resident] | |
| | [Ensure Sche | dule FA is filled up if the answer is Yes] | | |
| 45.74 | X PAYMENTS | | | |

| 15 / | A. Deta | ils Of A | dvance | e Tax a | nd Self / | Assess | ment T | Tax Pay | ments | | | | | | | | |
|------|------------|----------------|-----------|-----------|--------------------|---------|---------|----------------------|-----------|--------------|------------|-------------|-------------|------------------|--------|----------|---------|
| SI.N | lo. BSI | R Code | | | | Date | of dep | osit(DD | /MM/YY | YY) S | Serial num | ber of ch | allan | Amount(| Rs) | | |
| (1) | (2) | | | | | (3) | | | | (4 | 4) | | | (5) | | | |
| Tota | al | | | | | 1 | | | | | | | | | | | |
| Not | e: Enter | the tot | als of A | dvance | tax and | Self-As | sessme | ent tax i | n SI No | . 10a and 1 | 10d of Pa | rt B-TTI. | | | | | |
| Sch | nedule 1 | TDS 1 | | | | | | | | | | | | | | | |
| 15B | 8(1) - De | etails o | f Tax D | educte | d at Sou | rce (TI | S) on | Income | e [As pe | er FORM 1 | 6A issue | d by Ded | uctor(s)] | | | | |
| SI | TDS | PAN | Aadha | aTax | Unclair | ned TD | S TD | S of the | e curren | t financial | TDS cr | edit being | claimed | this Year (only | Corre | sponding | gTDS |
| No | credit | of | No. | Deduc | :ti br ough | t forwa | d Ye | ar (TDS | deduct | ted during | if corre | sponding | Receipt i | s being offered | Recei | pt | credit |
| (Co | l relating | gOther | of | Accou | n t (b/f) | | the | e FY 20 ⁷ | 19-20) | | for tax | his year) | | | offere | d | being |
| 1) | to | Perso | n Other | Numb | er | | | | | | | | | | | | carried |
| | self/ | (if | Perso | n (TAN) | | | | | | | | | | | | | forwar |
| | other | TDS | (if | of the | | | | 1 | 3 | | - | | | | | | (col 13 |
| | persor | <i>c</i> redit | TDS | Deduc | :toFin. | TDS | b/ De | ducted | educted | d in the | claimed | I Claim | ed in the | hands of any | Gross | Head | |
| | other | related | d credit | (Col | Year ir | f (col | 6) in (| own h | ands of | any other | in own | other | person a | s per rule | Amou | ntof | |
| | person | to | related | d (4)) | which | 5 | ha | nds* p | erson a | s per | hands | 37BA(| (2) (if app | licable)(col 10) | (col | Incom | e |
| | as | other | to | | deduct | ed | (cc | ol 7) ri | ule 37B/ | A(2)(8) (if | (col 9) | 01 |) | | 11) | (col | |
| | per | persor | n)other | | (Col | 1 | d. | a | pplicabl | le) | | Sh | <u>)</u> ; | | | 12) | |
| | rule | (Col | persor | ו) | (5)) | - 18 | H. | lr | ncome | TDS | 083 | Incom | e TDS | PAN Aadha | ar | | |
| | 37BA(2 | 2)] a) | (Col | h. | | | 194 | 1 | m | net. | 62 | 36 <i>6</i> | 1.00 | No. | | | |
| | (Col | 1 | 3b) | 1 | \searrow | | | 20 | S- | Fair | 20 | | 0 | 12 | 7 | | |
| | 2) | | 1 | 100 | 1 | No | | | - Area | | 2 | 1.5 | 10 | 3 / | 1 | | |
| то | ΓAL | | | | | ~ | U/ | IF. | TAX | cent | PAG | 1.10 | 1 | | 1 | | |
| NO | TE | Please | e enter t | total col | umn 9 o | fabove | in 10b | of Part | B-TTI | (De | 1.1.1 | - | 1 | | | | |
| Sch | nedule 1 | TDS 2 | | | | | | | | | | | | | | 11 | |
| 15C | :(2) - De | etails o | f Tax D | educte | d at Sou | rce (TI | S) on | Income | e [As pe | er Form 16 | B/16C/16 | D furnis | hed issu | ed by | | | |
| Dec | luctor(| s)] | | | | | | | | | | | | | | | |
| SI. | TDS | PAN | Aadha | a₽AN | Aadha | aUnclai | ned | TDS o | of the cu | urrent | TDS | credit be | ing claim | ed this Year | Corre | sponding | gTDS |
| No | credit | of | No. | of the | No of | TDS b | rought | financ | ial Year | r (TDS | (only | / if corres | ponding | Receipt is | Recei | pt | credit |
| (col | in the | Other | of | buyer/ | the | forwar | d (b/f) | deduc | cted dur | ing the FY | bein | g offered | for tax th | is year) | offere | d | being |
| 1) | name | Perso | n Other | Tenar | it/buyer/ | | | 2019- | 20) | | | | | | | | carried |
| | of | (if | Perso | n Deduc | tdīrenant | /Fin. | TDS | Dedu | cteddeduo | cted in the | Clai | mecClaim | ed in the | hands of | Gross | Head | forwar |
| | (Col | TDS | (if | (col | Deduc | ofear | b/f | in | hands | s of any oth | ner in | spous | e as per | section 5A or | Amou | ntof | (col 13 |
| 1 | 0) | credit | TDS | 4) | | in | (col | own | perso | n as per | own | any ot | her perso | on as per rule | (col | Incom | e |
| | 2) | | | | | | 1 · | • | | - | | | | | | | |
| | 2) | related | d credit | | | which | 6) | hands | | 7BA(2) (if | han | - | (2) (if app | licable)(col 10) | 11) | (col | |

| | othe | r to | | | (col 5) | | (col 7) | applicable (if applica | | (col 9) | | | | | | | |
|-----------------|--|---------------|----------|----------|------------|----------|------------|---------------------------|--------------|------------|---------------|----------|-----------------|-----------|----------|------------|----------|
| | (Co | person |) | | | | | Income | TDS | | Income | TDS | PAN | Aadha | ar | | |
| | 3a) | (Col | | | | | | | | | | | | No. | | | |
| | | 3b) | | | | | | | | | | | | | | | |
| TOTAL | - | | | | | | | | | | | | | | | | |
| NOTE | Plea | ase enter to | otal col | umn 9 c | of above | e in 10b | of Part | B-TTI | | | | | | | | | |
| 15 C. I | Details of | Tax Colle | cted a | t Sourc | e (TCS |) [As pe | er Form | 27D issue | d by the C | Collect | tor(s)] | | | | | | |
| SI.No. | Tax De | duction | Nam | e of the | | Unclair | med TC | S brought f | orward (b/ | f) T | CS of the | | Amou | nt out o | f | Amount | out of |
| | and Tax Collection Collector Financial year in Amou | | | | | | | | | | urrent Fina | ancial | (5) or | (6) bein | g | (5) or (6 |) being |
| | Account Number which Collected Year(Tax collected claimed this | | | | | | | | | | | | carried f | orward | | | |
| | of the C | ollector | | | | | | | | c | luring FY | | year (| only if | | | |
| | | | | | | | A | 3 | -23 | 2 | 2019-20) | | corres | ponding | g | | |
| | | | | | | 1 | V | A | Ales. | 12 | S | | Recei | pt is bei | ng | | |
| | | | | | | A | | | | | B | | offere year) | d for tax | (this | | |
| (1) | (2) | | (3) | | | (4) | | (5) | 112 | (| 6) | | (7) | | | (8) | |
| Total | | | | | 1 | NI. | | 1 | | | m | 8 | | | l | | |
| Note:P | lease ent | er total of c | olumn | (7) of S | chedul | e-TCS ir | n 10c of | Part B-TTI | (第1] | 263 | (M) | | | ä. | | | |
| Verific | ation | | 1 | | ă. | R | F. | Sty IT | 3 Th | 1 | BS . | A. | 1 | 1 | | | |
| I, JAG A | ADAMBA | Y PRASAD | JAIS | WAL so | on/ daug | hter of | CHEDI | LAL JAISV | VAL solem | nly de | clare that t | o the be | est of m | y knowl | edge | and belief | , the |
| informa | ation give | n in the retu | urn an | d the sc | hedules | thereto | is corre | ect and con | nplete and | is in a | ccordance | with the | e the pro | ovisions | s of the | e Income- | tax Act, |
| 1961. I | further d | eclare that | I am n | naking r | eturns i | n my ca | pacity a | s Partner a | and I am al | lso cor | mpetent to | make th | nis retur | n and v | erify it | . I am hol | ding |
| permai | nent acco | unt numbe | ADR | PJ1099 | C .I furt | her decl | are that | the critical | assumptio | ons sp | ecified in th | ne agree | ement h | ave bee | en sati | isfied and | all the |
| terms a | and condi | tions of the | agree | ment ha | ave bee | n compl | ied with | . (Applicab | le, in a cas | se whe | re return is | furnish | ed und | er sectio | on 920 | CD). | |



| | | | | | DIAN INCOME TAX R | ETURN | | | | Ásses | sment | Year | | |
|------------------------|---------------------|--------------------------------|--------|--|---|-------------------------|------------------------------|----------|----------|---------------|------------------------|---------------|----------|-------|
| FORM | | ITR-5 | 5 | [For perso | ons other than- (i) individual, (ii) H and (iv) person filing Form ITF ase see Rule 12 of the Income-tax F (Please refer instructions) | UF, (iii) compa R-7] | any | 2 | 0 | 2 | 2 | - | 2 | 3 |
| | | | | | | | | | | | | | | |
| Part A | A-GE | N | | GENERAL | | | | | | | | | | |
| | | Name | | | | PAN | | | | | | | | |
| | | J.B.CONSTR | | | along framich the old name | AAOFJ4215 | | in Idae | | | nhon (I I | DINI | icourd | h., |
| | | Is there any ci | lange | in the name? If yes, j | please furnish the old name | MCA, if app | bility Partnersh blicable | iip ider | mincati | on Nur | nber (LI | LPIN) | issued | Бу |
| | | | | | Name of Premises/Building/ | | Date of fe | | | | I-YYYY |) | | |
| 8 NOI | ESS | Flat/Door/Blo 287/1 | ck No |) | Village ROY BAHADUR ROAD N | Det | e of Commenc | | -Jun-20 | - | | 1 3/3/ | | |
| RMAT | DDRI | | | | EW ALIPORE | Dat | | ement | of bush | less (D | D-MIMI | v1- 1 1 | 11) | |
| PERSONAL INFORMATION & | RESIDENTIAL ADDRESS | Road/Street/P New Alipore | | ffice | Area/Locality Kolkata | Status Firm | | | | | Sub Statu Partnersh | | m | |
| NALI | DENT | New Anpore | 5.0 | | ALTA | State | S | | | | arthersi | пр т п | | |
| ERSO | RESI | Town/City/D | strict | | N VIII | 32 - WEST | BENGAL | | | | Pin (| | Zip Coo | le |
| đ | | KOLKATA | | | M WAR | Country 91 - INDIA | 80 | | | | | 7000 |)53 | |
| | | Office Phone | Numł | per With STD code/N | lobile no.1 | Mobile no.2 | 89 | | | | | | | |
| | | / 91 - 9830220 | | | M Grants | 91 - | (m) | | | | | | | |
| | | Email Addres jbconstructior | | @gmail. com | Hell instances | Email Addre | 288-2 | | | | | | | |
| | (a |) Filed u/s | [Pleas | se see instruction] | र्भि अख्या सतो | EL | 05 _ | | 139(1) | - On or | Before date, | due d | ate, 🗌 | |
| | | 100 | | IV. | | 62 | | 1 L | | - Revis | ed Retu | | | |
| | | | | CN1 | 200 | | MEN | | 119(2) | (b)- aft | er condo d return | natio | n of del | ay, 🗌 |
| | | Or filed i | n resp | onse to notice u/s | E TAX DE | PAR | 1 101 | - | - | - | 2(1), | 148 | 153 | C |
| | | Whether | you a | re a business trust? | | - | | - | Yes 🔽 | | _(-), | | | |
| | | Whether | you a | re a investment fund | referred to in section 115UB? | | | _ | Yes 🗹 | | | | | |
| S | (b |) If revised | /defe | ctive/ in response to r | notice for Modified, then enter Rece | ipt no. and | | | | | | | | |
| FILING STATUS | (c |) If filed in Unique N | respo | onse to a notice u/s 13 pr/Document Identific | 39(9)/142(1)/148 or order u/s 119(2, ation Number (DIN) and date of su of advance pricing agreement | | | | | | | | | |
| FILIN | (d |) Have vo | u opt | ed for new tax regir | ne u/s 115BAD and filed form 10 |)-IF in AY 202 | ⊥ 21-22? □ Ye | s 🗹 r | No | | | | | |
| | | | | or current assessment | | | | | | | | | | |
| | (d | i) In case of | f Yes | or Opting in now is s | elected, Please furnish | | Date of filing | g of foi | rm 10-I | F A | cknowle | edgen | ient nui | nber: |
| | (e |) Residenti | al Sta | tus (<i>Tick</i>) Re | esident Non-Resident | | 1 | | | | | | | |
| | (f) |) Whether Yes 🗹 N | | see is located in an In | ternational Financial Services Centr | re and derives | income solely | in conv | vertible | foreig | n exchar | .ge? |] (T | ïck) |
| | (g |) Whether | you a | re recognized as start | up by DPIIT | | | | (Tick |) – Ye | es 🗹 No |) | | |
| | (h |) If yes, plo | ease p | rovide start up recog | nition number allotted by the DPIIT | | | | | | | | | |

| | -(i) | Wheth | er certi | ficate from in | ter-min | isterial t | oard for | certifie | ation is ree | cived? | | | (Tick) | Yes 🗸 I | No | Ζ. |
|-------------------|---------|---|-------------------------------|--|---------------------|----------------------|-------------------------------|----------------------|---|-------------------------------|---|---|-----------------------------|------------------------------|-----------------------------|----------------------------|
| | (j) | If yes, | please | provide the co | ertificat | ion num | ber | | | | | | | | | |
| | (k) | In the | case of | non-resident, | is there | e a Perm | anent Es | tablishr | nent (PE) in | n India 🔽 | (Tick) | Yes No | | | | |
| | (1) | In the | case of | non-resident, | is there | e a Signi | ficant ec | onomic | presence (S | SEP) in Ind | ia 🗌 (Tick | k)Yes No | | | | |
| | | (a) agg | gregate | e details of of payments a A(a) to Sectio | | | transact | ion or tr | ansactions | during the j | previous yea | r as referred | lin | | | |
| | | (b) nu | mber of | users in India | a as refe | erred in l | Explanat | ion 2A(| b) to Section | on 9(1)(i) | | | | | | |
| | (m) | Wheth | er you | are an FII / Fl | PI? | Yes 🗹 I | No If ye | s, pleas | e provide S | EBI Regn. | No. | | | | | |
| | (n) | | | return is being furnish follov | | | | e assess | see? 🗹 (| Tick) Tick | es 🗹 No | | | | | |
| | | (1) | | | Na | me of re | presenta | tive ass | essee | | | | | | | |
| | | (2) | | | Ca | pacity of | f the Rej | oresenta | tive | | | | | | | |
| | | (3) | | | Ad | ldress of | the repr | esentati | ve assessee | | | | | | | |
| | | (4) | | | Pe | rmanent | Accoun | t Numb | er (PAN)/A | adhaar No. | of the repres | sentative as | sessee | | | |
| | (0) | Wheth If yes, | er you please | are Partner in furnish follov | a firm? ving inf | ormation | Tick) | Yes 🔽 | No | | 20. | | | | | |
| | | SLNo Name of Firm Whether you have held unlisted equity shares at any time during the previous year? (<i>Tick</i>) Yes If yes, please furnish following information in respect of equity shares | | | | | | | | | | | | PAN | | |
| | (p) | | | | | | | | | | | | | _ | | |
| | SI. | If yes, Name | please of | furnish follov Type of | ving inf PAN | ear | | ransferred | Closing | g balance | | | | | | |
| | No. | Comp | any | company | | | ince | | D. C | P | . . | D 1 | | the year | N. 6 | G + C |
| | | | | | | No. of shares | Cost of acqu isition | No. of shares | Date of subsc ription / purchase | Face value per share | Issue price per share (incase of fresh issue) | Purchase price per share (in case of purchase from existing share holder) | No. of shares | Sale cons ideration | No.of shares | Cost of acqui sition |
| | | 1 | L | 1b | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | Note: | | If fiel excep | d "Whether y t "Shares acqu | ou have uired du | held un tring the | listed eq year" aı | uity sha nd "Shai | res at any t es transfer | ime during ed during t | the previous he year". | year? " is " | Yes" then | at least 1 ro | w is mand | atory |
| | (a1) | Wheth | er liabl | e to maintain | accoun | ts as per | section | 44AA? | (Tick | Yes | No | | | | | |
| | (a2) | Wheth | er asse | ssee is declari | ng inco | me only | under so | ection 4 | 4AD/44AD | A/44AE/44 | 4B/44BB/44I | BBA? | (Tick) | Yes 🗹 No | | |
| | (a2i) | | | r during the y ed 1 crore | | | | • | - | usiness is b | etween 1 Cro | ore and 10 C | Crores? | (Tick) | Yes 🗆 N | No ,turnove |
| NOIT | (a2ii) | accour | is selec nt such nount? | eted at a2i, wh as capital con (<i>Tick</i>) | tributio | n, loans | of all ar etc. duri | nounts i ng the p | received ind previous yea | cluding amo ar, in cash, o | ount received & non-a/c pa | l for sales, t | urnover or /DD, does | gross receij not exceed | pts or on ca five per ce | apital nt of the |
| AUDIT INFORMATION | (a2iii) | acquis | ition,re | eted at a2i, wh payment of lo Yes □ No | ether a bans etc | ggregate during | of all pa the previ | ayments ious yea | made inclu r, in cash 8 | ıding amou z non-a/c pa | nt incurred fo ayee cheque/ | or expendito DD, does no | are or on ca ot exceed f | apital accou ive per cent | nt such as of the said | asset 1 payment? |
| DITU | (b) | Wheth | er liabl | e for audit un | der sect | ion 44A | в? | (Tick) | ✓ Yes | No | | | | | | |
| AUI | (c) | If (b) i | s Yes. | whether the ac | counts | have be | | . , | | | ick) 🗹 Yes 🕻 | No | | | | |
| | | (i) | | of furnishing | - | | DD-MM | M-YY | YY) | | | 2 | 8-Sep-2022 | 2 | | |
| | | (ii) | Name | of the audito | r signin | g the tax | audit re | eport | | | | K | OMAL TI | BREWALL | .A | |
| l | | | | | - | | | | | | | | | | | |

| | | (iii) | Meml | bershii | No. of the | auditor | | | | | | -30 | 1900 | | |
|-------------|--------|---|---|-----------------------------|--|-----------------|----------------------|-------------------------------------|---|-------------------------------|-----------------------------------|-----------------------------------|-------------------|---|----------------------------|
| | | (iv) | | | auditor (pi | | ip/ firm) | | | | | | | WALLA & CO | |
| | | (v) | Propr | ietorsh | nip/firm reg | istration nu | ımber | | | | | 03 | 33003E | 3 | |
| | | (vi) | Perma | anent / | Account Nu | mber (PAN | N/Aadha | ar No.) of the | e auditor (pr | oprietorsh | ip/ firm) | AI | PYPC8: | 526Q | |
| | | (vii) | Date | of Auc | lit Report (I | DD-MMM | -YYYY) |) | | | | 27 | -Sep-20 | 022 | |
| | (di) | Are y | ou liable | e for A | udit u/s 921 | E? 🗌 Yes | ✓ No | | | | | | | | |
| | (dii) | If (di) |) is Yes, | wheth | er the accou | unts have b | een audi | ited u/s 92E? | Yes | No | | | te of fu YYY). | urnishing audit repor | t (DD-MMM- |
| | (diii) | If liat | ole to fur | rnish o | ther audit re | eport under | r Income | e Tax Act, me | ention section | on code (Pl | lease see Ir | istructions | 5) | Yes | |
| | | Sl.No |). S | Section | Code | | | | hether have port? | you furnis | hed such o | ther audit | Date | (DD-MMM-YYYY |) |
| | (e) | If liat | ole to au | dit und | ler any Act | other than | the Inco | | <u>-</u> | Act, sectio | on and date | of furnish | ing the | audit report? Ye | es 🗆 No |
| | | Sl.No | | | Act | | I | Description | | Section | 1 | | under | you got audited the selected Act han the income-tax | Date (DD- MMM- YYYY) |
| | (A) | PARTNERS/MEMBERS INFORMATION Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (Tick) Yes Yes No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details Sl. Name of the Partner /member Admitted/Retired Date of admission/retirement Percentage of share (if determinate) | | | | | | | | | | | | | |
| | | SI. | Name | e of th | e Partner / | member | Admit | Date | of admissi | ion/retirer | nent | | are (if | | |
| | (B) | Is any | / membe | er of th | e AOP/BO | I/executor | of AJP a | foreign com | pany? 🗹 (| Tick) Y | es 🗹 No | | | | |
| | (C) | If Ye | s, mentio | on the | percentage | of share of | the fore | ign company | in the AOI | P/BOI /exe | cutor of Al | IP%. | | | |
| NO | (D) | | | | | | | BOI/executo eable to tax in | | | | m such ass | | n or body or Executo | or of AJP) |
| INFORMATION | (E) | Partic | ulars of | person | ns who were | e partners/ | member | 1973 | AOP/BOI o | or settlor/tr | 97- | | - 11 | or executors in the o | case of estate of |
| AUDIT INFO | | SI | Name and A | Address | Percentage of share (%) | PAN | | umber/Enrol ment le for Aadhaar) | Designated Partner Identification Number, in case partner in LLP | Status (see inst ruction) | Rate of Interest on capital | Remun eration paid/ payable | | / | |
| IA | | | Bapi Jaisw al 30 SPM RO GHL Y, WE GAL, INDIA 712222 | AD, HOO ST BEN | 50 | AHVP J199 8G | T | inn | UL | IND_WORK ING | 0 | 0 | 0 | | |
| | | | Jagadambay Ja iswal 287 /1, RO Y DUR RO AE KAT A, WE: GAL, INDIA 700053 | 7 B AHA D, KOL ST BEN | 50 | ADRP J109 9C | | | | IND_WORK ING | 0 | 0 | _ | | |
| | (F) | To be | filled ir | n case | of persons 1 | referred to | in sectio | n 160(1)(iii) | or (iv) | · · · · · | | | | | |
| | | 1 | Whet | her sha | ares of the b | eneficiary | are dete | rminate or kı | nown? | | Yes | No | | | |
| | | 2 | Whet | her the | e person refe | erred in sec | ction 160 |)(1)(iv) has E | Business Inc | ome? | Yes | No | | | |
| | | 3 | or is e | exclusi | | benefit of | any dep |)(1)(iv) is dec endent relati | | | Yes | No | | | |
| | | 4 | Please | e furni | sh the follo | wing detail | ls (as app | plicable): | | | | | | | |
| | | | (i) | | ether any of nption limi | | ciaries h | as income ex | ceeding ba | sic | Yes | No | | | |
| | | | (ii) | trus | ether the rel t declared b ared by hin | y any perso | me or an on by wi | y part thereo ll and such tr | of is receival rust is the or | ble under a hly trust so | Yes | No | | | |

| | | | (iii) | Whether the trust is non-testamen for the exclusive benefit of relativ mainly dependent on him/Family | | Yes | No |
|----------|------|------------------|--------------------|--|--|---------------|-------------------|
| SS | | | (iv) | Whether the trust is created on be superannuation fund, gratuity fun created bona fide by a person carr exclusive for the employees in su | d, pension fund or any other fund rying on Business or profession | Yes | No |
| BUSINESS | (G) | Nature (Other | of busi than th | ness/profession, if more than one b ose declaring income under section | usiness or profession indicate the three s 44AD, 44ADA and 44AE). | ee main activ | vities/ products. |
| OF | S.No | | (P | Code lease see instruction) | Trade name of the business, if an | у | Description |
| TURE | 1 | 06004- | Buildin | g completion | j b constr uction | | |
| NA NA | | | | | | | |



| ut A-B: | 5 | | Bala | ance S | heet as on 31st March,202 | 22 OR | DATE OF DISSOLUTION | | 2 |
|---------|-----|---------|-------------|-------------------|--|--------|---------------------|------|-------------|
| А | Sou | rces of | Funds | | | | | | |
| | 1 | Part | ners' / 1 | membe | ers' fund | | | 1 | |
| | | a | Partr | ners' / 1 | members' capital | | | a | 1,10,21,657 |
| | | b | Rese | erves a | nd Surplus | | | | 1 |
| | | | i | Reva | aluation Reserve | bi | 0 | 1 | |
| | | | ii | Capi | tal Reserve | bii | 0 | | |
| | | | iii | Statu | itory Reserve | biii | 0 | | |
| | | | iv | Any | other Reserve | biv | 0 | | |
| | | | v | | lit balance of Profit and account | bv | 0 | | |
| | | | vi | Tota | l(bi + bii + biii + biv + bv |) | | bvi | 0 |
| | | c | Tota | l partn | ers' / members' fund (a + l | bvi) | | 1c | 1,10,21,657 |
| | 2 | Loa | n funds | 5 | a | | Pro- | | 1 |
| | | a | Secu | ired loa | ans | 101123 | C.C. | | |
| | | | i | Fore | ign Currency Loans | ai | 0 | | |
| | | | ii | Rupe | ee Loans | | 14 1 | | |
| | | | | Α | From Banks | iiA | 0 | | |
| | | | | В | From others | iiB | 0 | | |
| | | | | C | Total(iiA + iiB) | iiC | 0 | | |
| | | | iii | Tota | l secured loans (ai + iiC) | | 25 20 | aiii | 0 |
| | | b | Unse | ecured | loans (including deposits) | मत | Nº AD A | | |
| | - 3 | - | i | Fore | ign Currency Loans | bi | 0 | | |
| | | | ii | Rupe | ee Loans | | THEN | 1 | |
| | | | | Α | From Banks | iiA | EDAN 0 | 1 | |
| | | | | В | From persons specified in section 40A(2)(b) of the I. T. Act | iiB | 0 | | |
| | | | | C | From others | iiC | 0 | | |
| | | | | D | Total Rupee Loans (iiA + iiB + iiC) | iiD | 0 | | |
| | | | iii | Tota | l unsecured loans(bi + iiD |) | 1 | biii | 0 |
| | | | с | Tota | l Loan Funds(aiii + biii) | | | 2c | 0 |
| | 3 | Defe | erred ta | ax liabi | ility | | | 3 | 0 |
| | 4 | Adv | ances | | | | | | |
| | | i | From 40A | n perso (2)(b) | ons specifid in section of the I.T. Act | i | 0 | | |
| | | ii | From | n other | °S | ii | 12,40,000 | 1 | |
| | | iii | Tota | l Adva | ances(i + ii) | | | 4iii | 12,40,000 |
| | 5 | Sou | rces of | funds(| (1c + 2c + 3 + 4iii) | | | 5 | 1,22,61,657 |

APPLICATION OF FUNDS

| B | Annl | icatio | r of fu | mis | | | | | | 2* |
|---|------|--|---------|----------|--------------------------|--------------------|--------|------------------------------------|-------|--------|
| | 1 | | d asset | | | | | | | |
| ſ | 1 | | | s: Blo | | | 1.0 | 22.740 | | |
| | | a 1 | | | | | 1a | 32,740 | | |
| | | b | _ | reciatio | | | 1b | 3,274 | | |
| | | c | | Block | | | 1c | 29,466 | | |
| | | d | _ | | rk-in-progress | | 1d | 0 | | |
| | | e | | l (1c + | 1d) | | | | 1e | 29,466 |
| | 2 | Inves | stment | | | | | | | |
| | | a | | - | investments | | | | | |
| | | | i | | stment in propert | - | i | 0 | | |
| | | | | ii | Equity instrum | | | 1 | | |
| | | | | | A Listed ec | quities | iiA | 0 | | |
| | | | | | B Unlisted | equities | iiB | 0 | | |
| | | | | | C Total | P | iiC | 0 | | |
| | | | | iii | Preference share | res | iii | 0 | | |
| | | | | iv | Government or securities | [•] trust | iv | 0 | | |
| | | | | v | Debenture or b | onds | v | 0 | | |
| | | | | vi | Mutual funds | 315 | vi | 0 | | |
| | | | | vii | Others | 10 | vii | 0 | | |
| | | | 2. | viii | Total Long-terr | m investn | nents(| i + iiC + iii + iv + v + vi + vii) | aviii | 0 |
| | | b | Shor | t-term | investments | 19 | मुले | Nº XI AI | | |
| | - 3 | - | i | Equi | ty instruments | 35 | 2 | Bern | | |
| | | | | A | Listed equities | | iiA | 0 | 1 | |
| | | | 1 | В | Unlisted equition | es | iiB | EPAR 0 | | |
| | | | | С | Total | 11.11 | iiC | 0 | | |
| | | | ii | Prefe | erence shares | | ii | 0 | | |
| | | | iii | Gov | ernment or trust s | securities | iii | 0 | | |
| | | | iv | Debe | enture or bonds | | iv | 0 | | |
| | | | v | Mut | ual funds | | v | 0 | | |
| | | | vi | Othe | ers | | vi | 0 | | |
| | | | vii | Tota | l Short-term inve | estments (| iC + i | i + iii + iv + v + vi) | bvii | 0 |
| | | с | Tota | l inves | tments (aviii + b | vii) | | | 2c | 0 |
| | 3 | Curr | ent ass | sets, lo | ans and advances | 5 | | | | I |
| | | a Current assets i Inventories | | | | | | | | |
| | | | | | | | | | | |
| | | | | A | Raw materials | | iA | 0 | | |
| | | | | В | Work-in-progre | ess | iB | 9,20,000 | | |
| | | | | C | | | iC | 0 | | |
| | | C Finished goods | | | | | | 0 | J | |

| | I | D C | 1 1 | iD | 0 |] | 2 |
|-------|--------|-----------------------|---|------------------------|-------------------|------|------------|
| | | res | ock-in-trade (in spect of goods quired for trading) | | 0 | | |
| | | ind | pres/consumables cluding packing aterial | iE | 0 | | |
| | | F Lo | oose tools | iF | 0 | | |
| | | G Ot | hers | iG | 0 | | |
| | | Н То | otal (iA + iB + iC + iI | O + iE + iF | + iG) | iH | 9,20,00 |
| | ii | Sundry I | Debtors | | | | |
| | | A Ou that | itstanding for more an one year | iiA | 0 | | |
| | | B Ot | hers | iiB | 6,54,899 | | |
| | | C To | tal Sundry Debtors | 1 1 | | iiC | 6,54,89 |
| | iii | Cash and | l bank balances | | | | |
| | | A Ba | lance with banks | iiiA | 74,16,835 | | |
| | | B Ca | sh-in-hand | iiiB | 2,62,879 | | |
| | | C Ot | hers | iiiC | 0 | | |
| | | D To | otal Cash and cash eq | uivalents (i | iiA + iiiB +iiiC) | iiiD | 76,79,71 |
| | iv | Other Cu | irrent Assets | ATHA | 140 | aiv | |
| | v | Total cur | rrent assets (iH +iiC - | - iiiD + aiv |) AA | av | 92,54,61 |
| | b Loa | ns and adva | | | | | |
| | i | | s recoverable in cash d or for value to be | bi Rel ² | 21,590 | | - |
| 1 | ii | Deposits to corpor | , loans and advances ates and others | bii | 84,71,999 | 1 | |
| | iii | Balance Authoriti | with Revenue | biii | 0 | | |
| | iv | Total (bi | + bii + biii) | | T | biv | 84,93,58 |
| | v | Loans an | d advances included | in biv whic | h is | | |
| | | | t the purpose of siness or profession | va | 0 | | |
| | | b no bu | t for the purpose of siness or profession | vb | 0 | | |
| | c Tota | al (av + biv |) | | | 3c | 1,77,48,20 |
| | d Cur | rent liabiliti | es and provisions | | | | |
| | i | Current l | iabilities | | | | |
| | | A Su | ndry Creditors | | | | |
| | | 1 | Outstanding for more than one year | 1 | 0 | | |
| | | 2 | Others | 2 | 46,55,596 | | |
| 1 1 1 | | | | | | | |

| | | | ļ | | B | Liability for leased | iB | 0 |] | |
|-----------------|-------------------|---------------|-----------------|---------------------|------------------|---|-------------------|--|----------|-------------|
| | | | | | | assets | | | | |
| | | | | | C | Interest Accrued and due on borrowings | iC | 0 | | |
| | | | | | D | Interest accrued but not due on borrowings | iD | 0 | | |
| | | | | | Е | Income received in advance | iE | 0 | | |
| | | | | | F | Other payables | iF | 2,97,775 | | |
| | | | | | G | Total (A3 + iB + iC + iI | D + iE | + iF) | iG | 49,53,371 |
| | | | | ii | Pro | visions | | | | |
| | | | | | A | Provision for Income Tax | iiA | 5,62,640 | | |
| | | | | | В | Provision for Leave encashment/ Superannuation/ Gratuity | iiB | 0 | | |
| | | | | | С | Other Provisions | iiC | 0 | _ | |
| | | | | | D | Total (iiA + iiB + iiC) | 53 | 0 00 | iiE | 5,62,640 |
| | | | | iii | Tota | al (iG + iiD) | | 10 - 10 | diii | 55,16,011 |
| | | | e | Net | curren | t assets (3c - 3diii) | | 1 B | 3e | 1,22,32,191 |
| | | 4 | a | | | eous expenditure not f or adjusted | 4a | 0 | | 1 |
| | | | b | Defe | erred t | ax asset | 4b | 0 | | |
| | | | c | | | nce in Profit and loss ccumulated balance | 4c | and of a | | |
| | | - 10 | d | Tota | ıl (4a - | + 4b + 4c) | 100 | -29 IN | 4d | 0 |
| | | 5 | Tota | al, appl | icatio | n of funds $(1e + 2c + 3e + 4)$ | 4d) | CN3 | 5 | 1,22,61,657 |
| SE | С | In a infor | case w matio | where ro n as or | egular 1 31st | books of account of busin day of March, 2022 in resp | ess or pect of | profession are not maintained, fur business or profession | nish the | e following |
| UT CA | | 1 | Amo | ount of | total | sundry debtors | | 0 | | |
| NO ACCOUNT CASE | | 2 | Amo | ount of | total | 0 | | | | |
|) AC(| 3 Amount of total | | | | | stock-in-trade | 0 | | | |
| ž | | 4 | Amo | ount of | the ca | ash balance | | C4 | | 0 |

| Part Mar acco | nufactu | ring | Manufacturing Ac accounts are main | count for the fin tained, otherwis | ancial year 2021-22 (fill items 1 to e fill items 62 to 66 as applicable) | 3 in a case | e where regular books of |
|---------------------|---------|----------|--------------------------------------|---------------------------------------|--|-------------|--------------------------|
| 1 | Deb | its to n | nanufacturing account | | | | |
| | A | Ope | ning Stock | | | | |
| | | i | Opening stock of raw- material | i | | 0 | |
| | | ii | Opening stock of work in progress | ii | | 0 | |
| | | iii | Total(i + ii) | 1 | | Aiii | 0 |
| | В | Purc | hases(net of refunds and du | ity or tax, if any) | | В | 0 |
| | С | Dire | ct wages | | | С | 0 |
| | D | Dire | ct expenses(Di + Dii + Diii |) | | D | 0 |
| | | i | Carriage inward | i | | 0 | |
| | | ii | Power and fuel | ii | | 0 | |
| | | iii | Other direct expenses | iii 🔗 | | 0 | |
| | Е | Fact | ory overheads | Nº 6 | AN SATTLE | | |
| | | i | Indirect wages | (i/ % | | 0 | |
| | | ii | Factory rent and rates | ii | 1999 W | 0 | |
| | | iii | Factory insurance | iii | | 0 | |
| | | iv | Factory fuel and power | iv | and m | 0 | |
| | | v | Factory general expenses | s v | energian All | 0 | |
| | | vi | Depreciation of factory machinery | vi | महोर ही 🔨 | 0 | _ |
| | | vii | Total(i+ii+iii+iv+v+vi) | De la | -30 .1 | Evii | C |
| | F | Tota | l of Debits to Manufacturin | ng Account (Aiii | +B+C+D+Evii) | F | 0 |
| 2 | Clos | sing sto | ock | META | X DEPAR | 1 | |
| | i | Raw | material | 2i | | 0 | |
| | ii | Wor | k in progress | 2ii | | 0 | |
| | Tota | al (2i+2 | ii) | 2 | (| | |
| 3 | Cos | t of Go | ods Produced – transferred | 3 | 0 | | |

| art A | Tradin | g Accor | ant | Tradin otherw | g Account for the finant | ncial year 20 |) 21-22(fil e) | l items 4 to 12 in a ca | se where regular bod | ks of acco | unts are maintained, |
|----------------------------|--------|---------|------------|-----------------------|---|--------------------|----------------------------------|------------------------------------|----------------------|------------|----------------------|
| | 4 | Reve | nue from o | | | | - / | | | | |
| | | A | | - | ceipts of business (net of | of returns an | nd refund | and duty or tax if a | w) | | |
| | | | i | Sale of | | Ai | | | 2,20,50,000 | | |
| | | | ii | | services | Aii | | | 0 | | |
| | | | iii | | | specify nature and | | | | | |
| | | | | amount, | | cijy nature c | ina | | | | |
| | | | | S.No. | Nature of other ope revenue | erating | | | Amount | | |
| | | | | | Total | | | | 0 | | |
| | | | iv | Total(i+ | -ii+iiic) | | | | | Aiv | 2,20,50,000 |
| | | В | Gross r | eceipts f | rom Profession | | | | | В | (|
| | | C | Duties, | taxes an | d cess received or rece | vivable in res | spect of g | oods and services sol | d or supplied | | |
| ⊢ | | | i | Union E | Excise duties | i | | | 0 | | |
| NNO | | | ii | Service | Tax | ii | | | 0 | | |
| Ŭ V C | | | iii | VAT/ S | ales tax | iii | 5 | 200 | 0 | | |
| CREDITS TO TRADING ACCOUNT | | | iv | Central (CGST) | Goods & Service Tax | iv | | la D | 0 | | |
| O TRA | | | v | State Go (SGST) | oods & Services Tax | v | | | 0 | | |
| | | | vi | Integrat Tax (IG | ed Goods & Services ST) | vi | 141 | | 0 | | |
| CRI | | | vii | Union T Services | Ferritory Goods & s Tax (UTGST) | vii | | 89 | 0 | | |
| | | | viii | Any oth | er duty, tax and cess | viii | (EVER) | wite own of | 0 | 12 | |
| | | | ix | Total (i | + ii + iii + iv +v+ vi+v | /ii+viii) | the same | ST POP | K. A. | Cix | (|
| | | D | Total R | evenue f | from operations (Aiv + | B +Cix) | 1 12 | N All | | 4D | 2,20,50,000 |
| | 5 | Closi | ng Stock o | of Finish | ed goods | 200 | 1 | 254 | 12. | 5 | 9,20,000 |
| | 6 | Total | of credits | to Tradi | ing Account (4D + 5) | | | | NEN | 6 | 2,29,70,000 |
| | 7 | Open | ing Stock | of Finisł | hed Goods | FTA | V.T | VEDAR I | INTE | 7 | 64,01,670 |
| | 8 | Purch | nases (net | of refund | ls and duty or tax, if ar | ny) | 14.1 | Jici ra | | 8 | 81,41,886 |
| | 9 | Direc | t Expense | s (9i + 9i | ii + 9iii) | | | 1 | | 9 | 55,91,922 |
| | | i | Carriag | e inward | 1 | i | | | 0 | | |
| – | | ii | Power | and fuel | | ii | | | 0 | | |
| DEBITS TO TRADING ACCOUNT | | iii | Note: R | lirect exp low can | benses be added as per the Expenses | iii | | | | | |
| NG | | | S. No. | Natur | * | | | Amount | | | |
| RAD | | | 1 | _ | OUR CHARGES | | 1 | | 55,91,922 | | |
| 0 | | | - | | | | Total | | 55,91,922 | | |
| S S | 10 | Dutie | s and taxe | s, paid o | or payable, in respect of | 55,71,722 | | | | | |
| DEI | | i | Custom | | - | 10i | | | 0 | | |
| | | ii | | r veiling | duty | 10ii | | | 0 | | |
| | | iii | | addition | · | 1011 | | | 0 | | |
| | | iv | | | | 10in 10iv | | | 0 | | |
| | | v | Service | | | | | | | | |

| | vi | VAT/ Sales tax | -10vi | | } | |
|----|---|---|--------|--------|--------------|--|
| | vii | Central Goods & Service Tax (CGST) | 10vii | | 0 | |
| | viii | State Goods & Services Tax (SGST) | 10viii | | 0 | |
| | ix | Integrated Goods & Services Tax (IGST) | 10ix | |) | |
| | x | Union Territory Goods & Services Tax (UTGST) | 10x | |) | |
| | xi | Any other tax, paid or payable | 10xi | | 0 | |
| | xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | | | | 10xii | |
| 11 | Cost | of goods produced – Transferred from M | 11 | | | |
| 12 | Gross | s Profit from Business/Profession - transf | 12 | 28,34, | | |



| t A-P & L | | | | oss Account for the financial year 2021-22 (fill items 13) otherwise fill items 62 to 66 as applicable) | <u>to DL in a c</u> | case where regular books of ac | <u>counts i</u> | 1re | |
|------------------------------------|----|--|---------------------------------|--|---------------------|--------------------------------|-----------------|-----------|--|
| | 13 | Gross | | ed from Trading Account | | | 13 | 28,34,522 | |
| | 14 | Other | income | | | | | | |
| | | i | Rent | | i | 0 | | | |
| | | ii | Commission | | ii | 0 | | | |
| IN | | iii | Dividend inco | ome | iii | 0 | | | |
| cou | | iv | Interest incom | ne | iv | 0 | | | |
| SAC | | v | Profit on sale | of fixed assets | v | 0 | | | |
| SOLO | | vi | Profit on sale Transaction 7 | of investment being securities chargeable to Securities ax (STT) | vi | 0 | | | |
| INE | | vii | Profit on sale | of other investment | vii | 0 | | | |
| OFII | | viii | Gain (Loss) o | n account of foreign exchange fluctuation u/s 43AA | viii | 0 | | | |
| CREDITS TO PROFIT AND LOSS ACCOUNT | | ix | Profit on con of inventory a | version of inventory into capital asset u/s 28(via) (FMV is on the date of conversion) | ix | 0 | | | |
| STIO | | x | Agricultural i | ncome | x | 0 | | | |
| CRE | | xi | Any other inc | ome (specify nature and amount) | xi | 0 | | | |
| | | Sl.No. Nature of Income Amount | | | | | | | |
| | | | То | tal | B. | 0 | | | |
| | | xiiTotal of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$ | | | | | | | |
| | 15 | Total of credits to profit and loss account (13+14xii) | | | | | | | |
| | 16 | Freigh | nt outward | LA AMARK | A.A. | | 16 | 0 | |
| | 17 | Consu | umption of store | es and spare parts | 111 | N | 17 | 0 | |
| | 18 | Power and fuel | | | | | | | |
| | 19 | Rents | | | | | | | |
| | 20 | Repairs to building | | | | | | | |
| | 21 | Repairs to machinery | | | | | | | |
| | 22 | Comp | Compensation to employees | | | | | | |
| UNT | | i | Salaries and v | vages | 22i | 0 | | | |
| DEBITS TO PROFIT AND LOSS ACCOUNT | | ii | Bonus | | 22ii | 0 | | | |
| SS A(| | iii | Reimburseme | ent of medical expenses | 22iii | 0 | | | |
| OTO | | iv | Leave encash | ment | 22iv | 0 | | | |
| INF. | | v | Leave travel | | 22v | 0 | | | |
| OFII | | vi | | to approved superannuation fund | 22vi | 0 | | | |
| J PR | | vii | | to recognised provident fund | 22vii | 0 | | | |
| IS TO | | viii | | to recognised gratuity fund | 22viii | | | | |
| EBL | | ix | | to any other fund | 22ix | 0 | | | |
| A | | x | Any other be been incurred | hefit to employees in respect of which an expenditure has | 22x | 0 | | | |
| | | xi | Total comper | sation to employees(total of 22i to 22x) | 22xi | | | | |
| | | xii | Whether any | compensation, included in 22xi, paid to non-residents | xiia | (Tick) Yes No | | | |
| | | If Yes, amount paid to non-residents xiib | | | | | | | |
| | 23 | Insura | ance | | | | | | |
| | | i | Medical Insu | rance | 23i | 0 | | | |
| | | ii | Life Insuranc | e | 23ii | 0 | | | |

| 1 | | 77 1 | | - | | | | | | | |
|----|--------|---|-----------|----------|-------|---|--|--|--|--|--|
| | | Image: Tree state s | | | | | | | | | |
| | iv | Other Insurance including factory, office, car, goods,etc. | 23iv | 0 | ļ, | | | | | | |
| | v | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | | | 23v | 0 | | | | | |
| 24 | Work | men and staff welfare expenses | | | 24 | 0 | | | | | |
| 25 | Enter | tainment | | | 25 | 0 | | | | | |
| 26 | Hospi | tality | | | 26 | 0 | | | | | |
| 27 | Confe | Conference | | | | | | | | | |
| 28 | Sales | promotion including publicity (other than advertisement) | | | 28 | 0 | | | | | |
| 29 | Adver | rtisement | | | 29 | 0 | | | | | |
| 30 | Com | nission | | | | | | | | | |
| | 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 | Royal | lty | | | (| | | | | | |
| | 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) | I. | | 31iii | 0 | | | | | |
| 32 | Profes | ssional / Consultancy fees / Fee for technical services | an- | | I | | | | | | |
| | 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) | 14 | 2 | 32iii | 0 | | | | | |
| 33 | Hotel | , boarding and Lodging | K. | a . A | 33 | 0 | | | | | |
| 34 | Trave | ling expenses other than on foreign traveling | 1 | \sim L | 34 | 0 | | | | | |
| 35 | Foreig | gn travelling expenses | - | | 35 | 0 | | | | | |
| 36 | Conve | eyance expenses | ME | S / / | 36 | 0 | | | | | |
| 37 | Telep | hone expenses | - | | 37 | 0 | | | | | |
| 38 | Guest | House expenses | - | 1 | 38 | 0 | | | | | |
| 39 | Club | expenses | - | | 39 | 0 | | | | | |
| 40 | Festiv | al celebration expenses | | | 40 | 0 | | | | | |
| 41 | Schol | arship | | | 41 | 0 | | | | | |
| 42 | Gift | | | | 42 | 0 | | | | | |
| 43 | Donat | tion | | | 43 | 0 | | | | | |
| 44 | Rates | and taxes, paid or payable to Government or any local body (excluding tax | es on inc | come) | | | | | | | |
| | 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 & Services Tax (SGST) | 44vi | 0 | | | | | | | |
| | vii | Integrated Goods & Services Tax (IGST) | 44vii | 0 | | | | | | | |
| | viii | viii Union Territory Goods & Services Tax (UTGST) 44viii 0 | | | | | | | | | |
| | ix | | | | | | | | | | |

| | x | Total | rates and taxes paid | l or payable (44i + 4 | 4ii + 44iii + 44iv + 44v+ 44 | vi + 44v | rii + 44viii | + 44ix) | | 44x | 0 |
|----|---------------------------|------------------------------|--|------------------------------------|---|---------------------|-------------------------|-----------|--------------|-------------|------------|
| 45 | Audit | fee | | | | | | | | 45 | 20,000 |
| 46 | Salary | y/Remu | ineration to Partners | of the firm | | | | | | 46 | 0 |
| 47 | Other | expens | ses (specify nature a | nd amount) | | | | | | 47 | 10,07,91 |
| | Sl No | natu | re of Income | | | | А | mount | | | |
| | 1 | Acco | ounting Charges | | | | | | 12,00 0 | | |
| | 2 | Brok | erage | | | | | | 1,20,000 | | |
| | 3 | Elect | ricity Charges | | | | | | 2,29, 550 | | |
| | 4 | Gene | eral Charges | | | | | | 6,490 | | |
| | 5 | Profe | essional Tax | | | | | | 300 | | |
| | 6 | Lega | l Expenses | | | | | | 5,000 | | |
| | 7 Repair & Maintenance | | | | | | | | 2,02, 500 | | |
| | 8 Printing and Stationary | | | | | | | | 4,650 | | |
| | 9 Professional Charges | | | | | | | | 60,00 0 | | |
| | 10 | 10 Rent | | | | | | | 1,80,000 | | |
| | 11 | 11 Service Charges 1,18, | | | | | | | 1,18, 488 | | |
| | 12 | Tea & | & Tiffin | M Q | | 1 | | | 34,15 0 | | |
| | 13 | Trade | e License | 1 6 | | 88 | | | 1,150 | | |
| | 14 | Trave | elling & Conveyance | e | AVIAT | Na | | | 33,64 0 | | |
| | | | 11 | 80 | | M | Total | | 10,07,918 | | |
| | Sl. No | PAN | of the person | | Aadhaar Number of the | e person | l | Am | ount | | |
| | i | (Row | vs can be added as re | equired) Total | Jen Al | 48i | | | 0 | | |
| | ii | Other (prov | rs (more than Rs. 1 1 ride name and compl | akh) where PAN/ A lete address) | adhaar No. is not available | 48ii | 1 | > | 0 | | |
| | SI. No | o. 1 | Name | Address | | 1 | A | mount | | | |
| | iii | Other | rs (amounts less than | n Rs. 1 lakh) | A DEFINI | 48iii | | 1 | 0 | | |
| | iv | Total | Bad Debt (48i + 48 | ii + 48iii) | 1 | - | 100 | | | 48iv | 0 |
| 49 | Provis | sion for | r bad and doubtful de | ebts | | | | | | 49 | 0 |
| 50 | Other | provisi | ions | | | | | | | 50 | 0 |
| 51 | | | interest, depreciatio 6 + 47iii + 48iv + 49 | | 6 to 21 + 22 xi + 23 v + 24 to | 0 29 + 30 | Diii + 31iii | + 32iii - | + 33 to 43 + | 51 | 18,06,60 |
| 52 | Intere | st | | | | | | | | | |
| | i | Paid | outside India, or pai | d in India to a non-r | esident other than a compan | y or a fo | oreign com | ipany | | | |
| | | a | To Partners | | | ia | | | 0 | | |
| | | b | To others | | | ib | | | 0 | | |
| | ii | Paid | in India, or paid to a | resident | | 1 | 1 | | | | |
| | | a | To Partners | | | iia | | | 0 | | |
| | | b | <u> </u> | | | + | | | 0 | | |
| | | U | To others | | | iib | | | 0 | | |
| | iii | | To others (i+ii) | | | iib | | | 0 | 52iii | 0 |
| 53 | | Total | | | | iib | | | 0 | 52iii 53 | 0 3,274 |

| | | | | | | | | | | | Z | |
|--|----|--|---|---------------------------------------|--|---|----------------------------|--|--|-------------|----------------|--|
| z | 55 | Piovi | ision for current tax. | | | | | _ | | -55 | 0 | |
| PROVISIONS PROVISION FOR TAX AND PPROPRIATIONS | 56 | Provi | sion for Deferred Tax | | | | | | | 56 | 0 | |
| S D V | 57 | Profi | t after tax (54 - 55 - 56 |) | | | | | | 57 | 18,03,330 | |
| | 58 | Balaı | nce brought forward fr | om previous | year. | | | | | 58 | 0 | |
| | 59 | Amo | unt available for appro | priation (57 | + 58) | | | | | 59 | 18,03,330 | |
| FOR | 60 | Trans | sferred to reserves and | surplus. | | | | | | 60 | 0 | |
| РІ | 61 | Balaı | nce carried to balance | sheet in prop | rietor's accou | nt (59 –60) | | | | 61 | 18,03,330 | |
| | 62 | | IPUTATION OF PRE ership Firm other than | | BUSINESS I | NCOME UNDER S | ECTIC | ON 44AD (0 | Only for Resident | | | |
| | | SI. N | IO. Na | me of Busin | ess | Busin | ess coo | de | Descrij | otion | | |
| | | i | Gross turnover or G | ross receipts | (ia+ib) | | | | I | 62i | 0 | |
| | | | electronic cl | earing syster | e or a/c payee n received or specified date | e bank draft or bank other prescribed | ia | | 0 | | L | |
| | | | b Any other m | ode | | | ib | | 0 | | | |
| | | ii | Presumptive income | e under sectio | on 44AD(iia+ | iib) | | , | | 62ii | 0 | |
| | | | a 6% of 62ia, whichever is | | t claimed to h | nave been earned, | iia | | 0 | | | |
| | | b 8% of 62ib, or the amount claimed to have been earned, iib 0 whichever is higher | | | | | | | | | | |
| | | NOTE:-If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of an audit under 44AB | | | | | | | | | and have a tax | |
| | 63 | | IPUTATION OF PRE | | | OM PROFESSION | S UND | DER SECTI | ON 44ADA (Only for | | | |
| | | SI. N | O. Name of Busines | is | | Business cod | e | | Description | | | |
| | | i | Gross Receipts | 141 | | व्यमण प्रमान ्रहेः | 1 | 941 | | 63i | 0 | |
| NCOME CASE | | ii Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher) | | | | | | | r 63ii | 0 | | |
| OME | 10 | NOT | E:-If income is less the | an 50% of G | ross Receipts, | it is mandatory to m | aintair | n books of a | accounts and have a tax au | dit under | 44AB | |
| Π | 64 | COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE | | | | | | | | | | |
| IIVE | | SI. N | O. Name of Busines | s | | Business cod | e | | | | | |
| PRESUMPTIVE | | Sl. No. | Registration No. of goods carriage | Whether owned/ leased/ hired | Tonnage Capacity of goods carriage (in MT) | Number of montl for which goods carriage was owned / leased / hired by assessee | go pe ex pe ha | oods carria er ton per 1 aceeds 12M er month) o | e income u/s 44AE for the ge (Computed @ Rs.1000 month in case tonnage IT, or else @ Rs.7500 or the amount claimed to ctually earned, whichever |) | | |
| | | (i) | (1) | (2) | (3) | (4) | | | (5) | | | |
| | | Total | 1 | | | 0 | | | 0 | | | |
| | | Add | row options as necessa | ry | | | | | | | | |
| | | ii | Total presumptive in | ncome from | goods carriag | e u/s 44AE [total of | colum | n (5) of tabl | le 64(i)] | 64 (ii) | 0 | |
| | | iii | Less: Salary/Remun | eration to Pa | rtners of the f | lirm | | | | 64 (iii) | 0 | |
| | | iv | iv Total Presumptive Income u/s 44AE (ii-iii) | | | | | | | | | |
| ASE | | it is n | nandatory to maintain | books of acc | ounts and ha | ve a tax audit under | 44AB | | ge owned at any time duri | ng the ye | ar exceeds 10, | |
| NO ACCOUNT CASE | 65 | follo | wing information for p | revious year | 2021-22 in re | | | | AINTAINED, furnish the | | | |
| cco | | (i) | For assessee carryin | | 38 | | | | | - | | |
| NO A | | a Gross receipts (a1 + a2) ia 0 | | | | | | | | | | |

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| | | 1 | | -1 | 0 | | |
|----|-------|---|---|-------------|---|-------|---|
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date | ai | 0 | | |
| | | 2 | Any other mode | a2 | 0 | | |
| | b | Gross | profit | ib | 0 | | |
| | с | Expe | nses | ic | 0 | | |
| | d | Net p | rofit | <u> </u> | | 65i | 0 |
| | (ii) | For as | ssessee carrying on Profession | | | !- | |
| | a | Gross | s receipts (a1 + a2) | 65(ii) a | 0 | | |
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date | al | 0 | | |
| | | 2 | Any other mode | a2 | 0 | | |
| | b | Gross | profit | ib | 0 | | |
| | c | Expe | nses | ic | 0 | | |
| | d | Net p | rofit | | | 65ii | 0 |
| | (iii) | Total | profit (65i + 65ii) | | | 65iii | 0 |
| 66 | FOR | ASSES | SE IN SPECULATIVE ACTIVITY | 20 | | | |
| | i | Turno | over from speculative activity | R | | 66i | 0 |
| | ii | Gross | Profit | 186 | | 66ii | 0 |
| | iii | Expenditure, if any | | | | 66iii | 0 |
| | iv | Net income from speculative activity (66ii - 66iii) | | | | 66iv | 0 |

सगरमेश प्रमार

NCOME TAX DEPARTME

| Part A | -OI | | Other Information | (mandatory if liable | for audit under section 4- | AB; for | others, fill if app | licable) | | | |
|--------|----------------------|--|---|---|---|-------------|---------------------|----------|----------------------|--------------------|-----|
| 1 | Metho | d of accounting | employed in the previ | ious year | | | | (Tick) | | /lercantile 🗹 Ca | sh |
| 2 | Is there | e any change in 1 | method of accounting | ŗ, | | | | (Tick) | | ′es 🗹 No | |
| 3a | Increase Disclose | se in the profit of sure Standards n | r decrease in loss beca otified under section | ause of deviation, if 145(2) [column 11a | any, as per Income Comp (iii) of Schedule ICDS] | utation | 3a | | | | 0 |
| 3b | | | | | any, as per Income Comp (iii) of Schedule ICDS] | utation | 3b | 0 | | | |
| 4 | Metho | d of valuation | of closing stock em | ployed in the previ | ous year | | , | | | | |
| | а | Raw Material | (if at cost or market r | ates whichever is les | ss write 1, if at cost write 2 | 2, if at ma | arket rate write 3 |) | Cost or M is less | arket rate, Whiche | ver |
| | b | Finished good | s (if at cost or market | rates whichever is l | ess write 1, if at cost write | 2, if at r | narket rate write | 3) | Cost or M is less | arket rate, Whiche | ver |
| | с | c Is there any change in stock valuation method(Select). | | | | | | | | Yes 🗹 No | |
| | d | d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | | | | | | | | | 0 |
| | e | | e profit or increase in r section 145A | loss because of dev | iation, if any, from the me | thod of v | aluation | 4e | | | 0 |
| 5 | Amoui | nts not credited t | to the profit and loss a | account, being- | 3 50 | | | | | | |
| | a | the items fallir | ng within the scope of | f section 28 | の問題の | 5a | 0 | 1 | | | |
| | b | tax, or refund of | of sales tax or value a | dded tax, or refund o | oms or excise or service of GST, where such e authorities concerned | 5b | 0 | - | | | |
| | с | Escalation clai | ims accepted during the | he previous year | APRAT. | 5c | 0 | 1 | | | |
| | d | Any other iten | n of income | 1. N | ALL TRACT | 5d | 0 | | | | |
| | e | Capital receipt | t, if any | 108 | STR. STR. | 5e | 0 | | | | |
| | f | Total of amou | nts not credited to pro | ofit and loss account | (5a+5b+5c+5d+5e) | 1 | 31 | 5f | | | 0 |
| 6 | Amour conditi | nts debited to the | e profit and loss accou elevant clauses :- | ant, to the extent dis | allowable under section 36 | ó due to 1 | non-fulfilment of | Λ | | | |
| | a | Premium paid store[36(1)(i)] | for insurance against | risk of damage or d | estruction of stocks or | 6a | 0 | | | | |
| | b | Premium paid | for insurance on the l | health of employees | [36(1)(ib)] | 6b | 0 | S | | | |
| | c | | to an employee as bo m was otherwise paya | | for services rendered, s or dividend[36(1)(ii)] | 6с | 0 | | | | |
| | d | Any amount of | f interest paid in resp | ect of borrowed capi | tal[36(1)(iii)] | 6d | 0 | | | | |
| | e | Amount of dis | count on a zero-coup | on bond[36(1)(iiia)] | | 6e | 0 | | | | |
| | f | Amount of cor | ntributions to a recogn | nised provident fund | [36(1)(iv)] | 6f | 0 | 1 | | | |
| | g | Amount of cor | ntributions to an appro | oved superannuation | fund[36(1)(iv)] | 6g | 0 | | | | |
| | h | Amount of cor (iva)] | ntribution to a pension | n scheme referred to | in section 80CCD[36(1) | 6h | 0 | | | | |
| | i | Amount of cor | ntributions to an appro | oved gratuity fund [3 | 36(1)(v)] | 6i | 0 | | | | |
| | j | Amount of cor | ntributions to any othe | er fund | | 6j | 0 | 1 | | | |
| | k | superannuation welfare of emp | ved from employees n fund or any fund set ployees to the extent r date [36(1)(va)] | t up under ESI Act o | y provident fund or r any other fund for the nployees account on or | 6k | 0 | | | | |
| | 1 | Amount of bac | Amount of bad and doubtful debts [36(1)(vii)] 61 | | | | | | | | |
| | m | Provision for t | oad and doubtful debt | s [36(1)(viia)] | | 6m | 0 | 1 | | | |
| | n | Amount transferred to any special reserve [36(1)(viii)] 6n | | | | | |] | | | |
| | 0 | Expenditure fo [36(1)(ix)] | or the purposes of pro | moting family plann | ing amongst employees | 60 | 0 | | | | |

| | [| | | | | | | 2* |
|---|------|----------------|--|----------|------------------|-----|----------------|----|
| | P | Amot incon | int of securities transaction paid in respect of transaction in securities if such the is not included in business income [36(1)(xv)] | бр | 0 | | | |
| | q | Marke ICDS | ed to market loss or other expected loss as computed in accordance with the notified u/s 145(2) [36(1)(xviii)] | 6q | 0 | | | |
| | r | Exper price | nditure for purchase of sugarcane in excess of the government approved [36(1)(xvii)] | 6r | 0 | | | |
| | s | Any o | ther disallowance | 6s | 0 | | | |
| | t | Total | amount disallowable under section 36(total of 6a to 6s) | | | 6t | | C |
| | u | Total | number of employees employed (mandatory in case the assessee has recogni | zed Prov | vident Fund) | | | |
| | | i | Deployed in India | i | 0 | | | |
| | | ii | Deployed outside India | ii | 0 | | | |
| | | iii | Total | iii | 0 | | | |
| 7 | Amou | ints debi | ted to the profit and loss account, to the extent disallowable under section 37 | I | <u></u> | | | |
| | a | Exper | diture of capital nature [37(1)] | 7a | 0 | | | |
| | b | Expe | nditure of personal nature[37(1)] | 7b | 0 | | | |
| | c | Experbusin | nditure laid out or expended wholly and exclusively NOT for the purpose of ess or profession[37(1)] | 7c | 0 | | | |
| | d | Exper | diture on advertisement in any souvenir, brochure, tract, pamphlet or the ublished by a political party[37(2B)] | 7d | 0 | | | |
| | e | | nditure by way of penalty or fine for violation of any law for the time being | 7e | 0 | | | |
| | f | Any o | ther penalty or fine | 7f | 0 | | | |
| | g | | iditure incurred for any purpose which is an offence or which is prohibited | 7g | 0 | | | |
| | h | Amou | Int of any liability of a contingent nature | 7h | 0 | | | |
| | i | Any o | other amount not allowable under section 37 | 7i | 0 | | | |
| | j | Total | amount disallowable under section 37 (total of 7a to 7i) | The | 1 | 7j | | (|
| 3 | A | Amou | ints debited to the profit and loss account, to the extent disallowable under se | ction 40 | ~ | / | and the second | |
| | | a | Amount disallowable under section 40(a)(i) on account of non- compliance with provisions of Chapter XVII-B | Aa | 0 | 5 | | |
| | | b | Amount disallowable under section 40(a)(ia) on account of non- compliance with the provisions of Chapter XVII-B | Ab | 0 | | | |
| | | с | 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[40(b)] | Ah | 0 | | | |
| | | i | Any other disallowance | Ai | 0 | | | |
| | | j | Total amount disallowable under section 40(total of Aa to Ai) | | | 8Aj | | |
| | В | Any a year | mount disallowed under section 40 in any preceding previous year but allow | able dur | ing the previous | 8B | | |
| | Amou | ints debi | ted to the profit and loss account, to the extent disallowable under section 40 | A | | | | |
| _ | a | Amou | ints paid to persons specified in section 40A(2)(b) | 9a | 0 | | | |
| | b | draft | Int paid, otherwise than by account payee cheque or account payee bank or use of electronic clearing system through a bank account, or through such onic mode as may be prescribed disallowable under section 40A(3) | 9b | 0 | | | |

| | | | | 1 | ı | | Ζ. |
|---|--------|--|----------------|-----------------|-----|---|----|
| | e | Provision for payment of gratuity [40A(7)] | -9e | 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 | Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)] | 9e | 0 | | | |
| | f | Any other disallowance | 9f | 0 | | | |
| | g | Total amount disallowable under section 40A | | | 9g | | 0 |
| 0 | Any ar | mount disallowed under section 43B in any preceding previous year but allowable du | uring the | e 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 | | | |
| | с | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 | | | |
| | d | Any sum payable as interest on any loan or borrowing from any public financial 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 society 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) | | 101 | 10h | | 0 |
| 1 | Any ar | mount 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 | X | | |
| | с | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 | e | 7 | |
| | 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 by the assessee 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 | 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 |
| 2 | Amour | nt 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 | | | |
| | Ľ. | · · · · · · · · · · · · · · · · · · · | | · · · · · | | | |

| <u> </u> | i | Total amount outstanding (total of 12a to 12h) | | | - <u>12i</u> | 0 |
|----------|------------------|--|---------|-------|--------------|---|
| 13 | Amou | ints deemed to be profits and gains under section 33AB or 33ABA or 33AC | 13 | 0 | | |
| | a | Amounts deemed to be profits and gains under section 33AB | | | | |
| | b | Amounts deemed to be profits and gains under section 33ABA | | | | |
| | c | Amounts deemed to be profits and gains under section 33AC | | | | |
| 14 | Any a | mount of profit chargeable to tax under section 41 | | | 14 | 0 |
| 15 | Amou | nt of income or expenditure of prior period credited or debited to the profit and loss | account | (net) | 15 | 0 |
| 16 | Amou | nt of expenditure disallowed u/s 14A | 16 | 0 | | |
| 17 | Wheth [If yes | her assessee is exercising option under subsection 2A of section 92CE (<i>Tick</i>) | | | | |



| Part A | art A – QD Quantitative details (Mandatory | | | | | | tory if li | iable f | or audit unde | r section | 44AB) | | | | | | |
|--------------|--|---|------------------------------------|-----------|---------------|-----------|--|-----------|---|---|------------------------|----------------------------|------------------------|---------|--------------------|--|------------------------------------|
| | (a) | In th | e case of a trad | ling cond | cern | | | | | | | | | | | | |
| | | SI No.Item Name (1)Unit (2)Opening stock (3)Purchase during the previous year (4)Sales during the previous year (5)Closing stock (6) | | | | | | | | | : (6) | Short any (| age/ excess, if 7) | | | | |
| E DETAILS | (b) | In th | he case of a manufacturing concern | | | | | | | | | | | | | | |
| | 6 | Raw | aw Materials | | | | | | | | | | | | | | |
| | | SI No | Item Name (a) | Unit (b) |) Ope stoc | | Purchas during t previou year (d) | the is | Consumption during the previous year (e) | | during evious f) | Closing stock (g) | Yield Finis Prod | | Percen of yield | | Shortage/ excess, if any (j) |
| ATIV | 7 | Finis | shed products/ | By-prod | ucts | ! | | | | | | | | | | | · |
| QUANTITATIVE | | SI No | Item Name (a | a) Un | it (b) Op | pening st | ock (c) | | hase during revious year | quantity manufac during t previous | ctured he | Sales durin previous ye | | Closing | g stock (§ | | ortage/ excess, any (h) |



| | dule HP | Details Of Income From House Property (Please Refer Instructions) | | | | | | | |
|---|------------------------|--|---|---|--|--|--|--|--|
| 1 | Pass through income if | any* | 1 | 0 | | | | | |
| 2 | | "Income from house property" (1k + 2) ure to 2i of schedule CYLA) | 2 | 0 | | | | | |
| Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I. | | | | | | | | | |



| Schedule BP | | Cor | nputation of income from business or profession | ı | | | | | | | |
|---------------------------------|--|--|---|----------|--------|----------------------------------|------------|----------|---|-----------|--|
| А | From business or profession other than speculative business and specified business | | | | | | | | | | |
| | 1 | Profit before | tax as per profit and loss account (item 54, 62ii, 63 | 8ii, 64i | v and | l 65iii & 66(iv) o | f Part A-P | &L) | 1 | 18,03,330 | |
| | 2a | | loss from speculative business included in 1 (enter Schedule P&L] | -ve si | gn in | case of loss)[Sl. | 2a | 0 | | | |
| | 2b | Net profit or loss) | Loss from Specified Business u/s 35AD included i | n 1 (ei | nter - | ve sign in case of | f 2b | 0 | | | |
| | 3 | under other h | ipts credited to profit and loss account considered eads of income/chargeable u/s 115BBF/ chargeabl | e u/s | a | House property | 3a | 0 | | | |
| | | 115BBG | | | b | Capital gains | 3b | 0 | | | |
| | | | | | c | Other sources | 3c | 0 | | | |
| | | | | | ci | Dividend income | 3ci | 0 | | | |
| | | | | | cii | Other than dividend income | 3cii | 0 | | | |
| | | | | | d | u/s 115BBF | 3d | 0 | | | |
| | | | | | e | u/s 115BBG | 3e | 0 | | | |
| | 4a | Profit or loss | included in 1, which is referred to in section | 23 | 100 | | 4a | 0 | | | |
| 7 | | Profit or loss included in 1, which is referred to in section 4a 0 44AD/44ADA/44AE/44BB/44BBA/44BBA/44BBB/44D/A/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (<i>Dropdown to</i> <i>be provided</i>) | | | | | | | | | |
| OME FROM BUSINESS OR PROFESSION | | Sl.No | Section | 1 | | 38 | | Amount | | | |
| DFES | | 4ai | 44AD | 4ai | | Nå | | 0 | | | |
| PRC | | 4aii | 44ADA | 4aii | | W. | | 0 | | | |
| S OR | | 4aiii | 44AE | 4aiii | | m | | 0 | | | |
| INES | 4aiv 44B 4aiv | | | | | | | 0 | | | |
| BUSI | | 4av 44BB 4av 0 | | | | | | | | | |
| MO | | 4avi | 44BBA | 4avi | A | | \sim | 0 | 7 | | |
| EFR | | 4avii | 44BBB | 4avi | 2 | | 17 | 0 | 2 | | |
| | | 4aviii | 44D | 4avi | ii | -MET | 1 | 0 | | | |
| INC | | 4aix | 44DA | 4aix | 4 | (110) | | 0 | | | |
| | | 4ax | First schedule of income tax Act (other than profit from life insurance business referred to in section 115B) | 4ax | - | 5 | | 0 | | | |
| | 4b | Profit and ga | ins from life insurance business referred to in section | on 115 | В | | 4b | 0 | | | |
| | 4c | | ctivities covered under rule 7, 7A, 7B(1), 7B(1A) a | | | | 4c | 0 | | | |
| | 4ci | | activates covered under rule 7 | | | | 4ci | 0 | | | |
| | 4cii | ii. Profit from | n activates covered under rule 7A | | | | 4cii | 0 | | | |
| | 4ciii | iii. Profit fro | m activates covered under rule 7B(1) | | | | 4ciii | 0 | | | |
| | 4civ | iv. Profit from | n activities covered under rule 7B(1A) | | | | 4civ | 0 | | | |
| | 4cv | v. Profit from | n activates covered under rule 8 | 4cv | 0 | | | | | | |
| | 5 | Income credi | ted to Profit and Loss account (included in 1) whic | h is ex | empt | | | <u>]</u> | | | |
| | | a Shar | | | | | | | | | |
| | | b Shar | e of income from AOP/ BOI | (|) | | | | | | |
| | | c Any | other exempt income(Specify nature and amount) | | | I | - | | | | |
| | | Tot | al | | 5c | (|) | | | | |
| | | d Total exempt income (5a+5b+5c) | | | | | 5d | 0 | | | |
| | 6 | | | | | | | | | 18,03,330 | |

| 7 | Error | nses debited to profit and loss account considered under other | | House | -7a | 0 | | |
|----|---|---|----------|-------------------|----------|----------|-------|-----------|
| / | heads | s of income/related to income chargeable u/s 115BBF/115BBG | property | 7 a | 0 | | | |
| | | | b | Capital gains | 7b | 0 | | |
| | | | с | Other sources | 7c | 0 | | |
| | | | d | u/s 115BBF | 7d | 0 | | |
| | | | e | u/s 115BBG | 7e | 0 | | |
| 8a | Expe | nses debited to profit and loss account which relate to exempt inc | come | | 8a | 0 | | |
| 8b | | nses debited to profit and loss account which relate to exempt ind χ (16 of Part A-OI) | come | and disallowed u | ı/ 8b | 0 | | |
| 9 | Total | (7a + 7b + 7c +7d+7e+ 8a+8b) | | | 9 | 0 | | |
| 10 | Adjus | sted profit or loss (6+9) | | | | | 10 | 18,03,330 |
| 11 | | eciation and Amortization debited to profit and loss account (<i>iten ufacturing Account</i>) | n 53 a | of Schedule – P a | nd L and | E(vi) of | 11 | 3,274 |
| 12 | Depre | eciation allowable under Income-tax Act | | | | | | |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (DEP) | item | 6 of Schedule- | 12i | 3,274 | | |
| | ii | Depreciation allowable under section 32(1)(i) (Make your ow Appendix-IA of IT Rules) | n con | nputation refer | 12ii | 0 | | |
| | iii | Total (12i + 12ii) | 0 | 20 | |] | 12iii | 3,274 |
| 13 | Profit | t or loss after adjustment for depreciation (10 +11 - 12iii) | | BC | | | 13 | 18,03,330 |
| 14 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 14 0 (6t of PartA-OI) | | | | | | | |
| 15 | Amou (7j of | | | | | | | |
| 16 | Amor (8Aj | unts debited to the profit and loss account, to the extent disallowa of PartA-OI) | able u | under section 40 | 16 | 0 | | |
| 17 | Amor (9g of | unts debited to the profit and loss account, to the extent disallows f PartA-OI) | able u | Inder section 40A | A 17 | 0 | | |
| 18 | Any a sectio | amount debited to profit and loss account of the previous year bu n 43B (11h of PartA-OI) | t disa | llowable under | 18 | 0 | r - | |
| 19 | | est disallowable under section 23 of the Micro, Small and Medius lopment Act,2006 | m En | terprises | 19 | 0 | | |
| 20 | Deem | ned income under section 41 | ΔY | SI W | 20 | 0 | | |
| 21 | Deen | ned income under section | | | 21 | 0 | | |
| | | C/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/ 80HHD/80-IA | | | | | | |
| | a | 32AC | | | 21a | 0 | | |
| | b | 32AD | | | 21b | 0 | | |
| | c | 33AB | | | 21c | 0 | | |
| | d | 33ABA | | | 21d | 0 | | |
| | e | 35ABA | | | 21e | 0 | | |
| | f | 35ABB | 21f | 0 | | | | |
| | g | 35AC | | | 21g | 0 | | |
| | h | 40A(3A) | | | 21h | 0 | | |
| | i | 33AC | | | 21i | 0 | | |
| | j | 72A | | | 21j | 0 | | |
| | k | 80HHD | | | 21k | 0 | | |
| | 1 | 80-IA | | | 211 | 0 | | |
| 22 | Deen | ned income under section 43CA | | | 22 | 0 | | |
| | | | | | | | | |

| | -23 | Any of | her iter | n or items of addition under section f | 28 to 44DB | | | -23 | 0 | | |
|------|--|---|---|--|---|-------------------------|--------------------------------|------------------------|----------------------------------|------|-----------|
| | 24 | Any ot (includ is a par | ling inc | ome not included in profit and loss a ome from salary, commission, bonus | ccount/any other s and interest from | expense n n firms in | ot allowable which assessee | 24 | 0 | - | |
| | | a | | Salary | 24 | 4a | | | 0 | 1 | |
| | | b | | Bonus | 24 | 4b | | | 0 | - | |
| | | с | | Commission | 24 | 4c | | | 0 | | |
| | | d | | Interest | 24 | 4d | | | 0 | - | |
| | | e | | Others | 24 | 4e | | | 0 | | |
| | 25 | | | ofit or decrease in loss on account of uation of stock (Column 3a + 4d of I | | its and dev | iation in | 25 | 0 | | |
| | 26 | Total (| 14 + 15 | 5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 - | +23+24+25) | | | 1 | <u> </u> | 26 | 0 |
| | 27 | Deduct | tion allo | owable under section 32(1)(iii) | | | | 27 | 0 | | <u> </u> |
| | 28 | Deduct | tion allo | owable under section 32AD | | | | 28 | 0 | | |
| | 29 | to profi | it and l | duction under section 35 or 35CCC of oss account (item x(4) of Schedule E 35CCD is lower than amount debited | SR) (if amount d | leductible | under section 35 | 29 | 0 | - | |
| | 30 | Any an the pre | nount d vious y | lisallowed under section 40 in any pr ear(8B of PartA-OI) | eceding previous | s year but a | llowable during | 30 | 0 | | |
| | 31 | | | lisallowed under section 43B in any vious year(10h of PartA-OI) | preceding previo | us year bu | allowable | 31 | 0 | | |
| | 32 Any other amount allowable as deduction | | | | | | | 32 | 0 | - | |
| | 33 | 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) 34 Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 35 Income (13 + 26 - 34) | | | | | viation in | 33 | 0 | - | |
| | 34 | | | | | | - Ash | | | 34 | 0 |
| | 35 | | | | | | 3611 | | | 35 | 18,03,330 |
| | 36 | Profits | and ga | ins of business or profession deemed | l to be under - | 15 | 111 | | - A- | | |
| | | i | Sectio | on 44AD [62(ii) of schedule P&L] | मनो ? | 24 | 05 _ A | 36i | 0 | | |
| | - 16 | ii | Sectio | on 44ADA [63(ii) of schedule P&L] | 100 | 500 | | 36ii | 0 | 1 | |
| | 1.1 | iii | Sectio | on 44AE [64(iv) of schedule P&L] | | - | AD | 36iii | 0 | | |
| | | iv | Sectio | on 44B | | - × 0 | (Mr. | 36iv | 0 | 1 | |
| | | v | Sectio | n 44BB | X DE | AL | 1 | 36v | 0 | | |
| | | vi | Sectio | on 44BBA | | - | 1 | 36vi | 0 | 1 | |
| | | vii | Sectio | n 44DA | | | 1 and 1 | 36vii | 0 | 1 | |
| | | viii | First S | Schedule of Income-tax Act(other that | an 115B) | | | 36viii | 0 | 1 | |
| | | ix | Total | (36i to 36viii) | | | | | | 36ix | 0 |
| 37 | Net pr | ofit or lo | oss from | business or profession other than sp | eculative busine | ss and spe | cified business (| 35 + 36i | x) | 37 | 18,03,330 |
| 38 | 7B or | Profit or loss from business or profession other than speculative business and specified business or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in37) (If loss take th $a + 38b + 38c + 38d + 38e + 38f$) | | | | | | fter appl figure to | ying rule 7A, o 2i of item E) | A38 | 18,03,330 |
| | a | | | | | | 0 | | | | |
| | b | | | | | | 0 | 1 | | | |
| | с | Deeme | Deemed income chargeable under Rule 7B(1) 38C | | | | | 1 | | | |
| | d | Deeme | ed incor | ne chargeable under Rule 7B(1A) | | 38D | 0 | 1 | | | |
| | e | Deeme | ed incor | ne chargeable under Rule 8 | | 38e | 0 | 1 | | | |
| | f | Income | e other | than Rule 7A, 7B & Rule 8 (Item No | o. 37) | 38F | 18,03,330 | 1 | | | |
| 39 | Balan aggreg | ce of inco gation of | ome de income | emed to be from agriculture, after ap e as per Finance Act [4c-(38a+38b+3 | plying Rule 7, 7 [8c+38d+38e)] | A, 7B(1), 7 | B(1A) and Rule | 8 for th | e purpose of | 39 | 0 |
| Comp | utation o | of income | e from | speculative business | | | | | | | |

| | 40 | Net profit or loss from speculative busin | | | · · · · · · · · · · · · · · · · · · · | 40 | | |
|---|---------|---|--|--------------------------|---|-----|-----------|--|
| | -10 | Net profit of loss from speculative busin | ess as per prom or loss account | | | | 0 | |
| | 41 | Additions in accordance with section 28 | to 44DB | | | 41 | 0 | |
| | 42 | Deductions in accordance with section 2 | 8 to 44DB | | | 42 | 0 | |
| | 43 | Income from speculative business (if los | s, take the figure to 6xv of schedule CFL) | (40+41-42) | | B43 | 0 | |
| С | Comp | putation of income from specified business | under section 35AD | | | | | |
| | 44 | Net profit or loss from specified busines | s as per profit or loss account | | | 44 | 0 | |
| | 45 | Additions in accordance with section 28 | to 44DB | | | 45 | 0 | |
| | 46 | Deductions in accordance with section 2 35AD is claimed) | 8 to 44DB (other than deduction u/s (i) 32 | 5AD, (ii) 32 or 35 | on which deduction u/s | 46 | 0 | |
| | 47 | Profit or loss from specified business(44 | 47 | 0 | | | | |
| | 48 | Deductions in accordance with section 3 | 5AD(1) | | | 48 | 0 | |
| | 49 | Income from Specified Business(47-48) | C49 | 0 | | | | |
| | 50 | Relevant clause of sub-section (5) of sec menu) | ted from drop down | C50 | | | | |
| | T | | · · · · · · · · · · · · · · · · · · · | 42 - (140) | | D | 10.02.220 | |
| D | | he chargeable under the head 'Profits and g | | 43+C49) | | D | 18,03,330 | |
| E | Intra h | head set off of business loss of current year | do Es | | 1 | | | |
| | SI. | Type of Business income | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off | | | |
| | | | (1) | (2) | (3) = (1) - (2) | | | |
| | i | Loss to be set off (Fill this row only if figure is negative) | (ANK | 0 | | | | |
| | ii | Income from speculative business 0 0 0 | | | | | | |
| | iii | Income from specified business 0 0 0 | | | | | | |
| | iv | Income from Life Insurance business u/ 0 0 0 | | | | | | |
| | v | Total loss set off (ii + iii + iv) | et off (ii + iii + iv) 0 | | | | | |
| | vi | Loss remaining after set off (i - v) | 0 | | - S | | | |

COME TAX DEPARTMEN

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

Date of filing : 01-Nov-202 2*

| 1 | Block of assets | Land | Buil | ding (not including la | and) | 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 | 10,240 | 0 | |
| 4 | Additions for a period of 180 days or more in the previous year | | 0 | 0 | 0 | 22,500 | 0 | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | 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 | 32,740 | 0 | |
| 7 | Additions for a period of less than 180 days in the previous year | | 0 | 0 | 0 | 0 | 0 | |
| 8 | Consideration or other realizations during the year out of 7 | | 0 | 0 | 0 | 0 | 0 | |
| 9 | Amount on which depreciation at half rate to be allowed (7 - 8) (<i>enter 0, if result is negative</i>) | | 0 | 0 | 0 | 0 | 0 | |
| 10 | Depreciation on 6 at full rate | | 0 | 0 | 0 | 3,274 | 0 | |
| 11 | Depreciation on 9 at half rate | | 0 | 0 | 0 | 0 | 0 | |
| 12 | Total depreciation* (10+11) | | 0 | 0 | 0 | 32743,274 | 0 | |
| 13 | Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 12</i>) | hP | 0 | 0 | 0 | 0 | 0 | |
| 14 | Net aggregate depreciation (12-13) | 18 | 0 | 0 | 0 | 3,274 | 0 | |
| 15 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) | H | 0 | 0 | 0 | 0 | 0 | |
| 16 | Expenditure incurred in connection with transfer of asset/ assets | 1 | 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) | 1 | 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 | 29,466 | 0 | |

NCOME TAX DEPARTMEN

| Sche | dule I | DEP | | Summary of depreciation on assets(Other than assets or deduction under any other section) | n whic | ch full capital expenditure is allowable as |
|-----------------------------------|--------|-------|------------------|---|--------|---|
| | 1 | Plan | t and ma | achinery | | |
| | | a | | entitled for depreciation @ 15 per cent (Schedule DPM or 18i as applicable) | 1a | 0 |
| | | b | | entitled for depreciation @ 30 per cent (Schedule DPM or 18ii as applicable) | 1b | 0 |
| S | | c | Block - 17iii | entitled for depreciation @ 40 percent (Schedule DPM or 18iii as applicable) | 1c | 0 |
| N ASSE | | d | | entitled for depreciation @ 45 per cent (Schedule DPM or 18iv as applicable) | 1d | 0 |
| IO NO | | e | Total | depreciation on plant and machinery($1a + 1b + 1c + 1d$) | 1e | 0 |
| IATIC | 2 | Buil | ding (no | t including land) | | |
| DEPREC | | a | | entitled for depreciation @ 5 per cent (Schedule DOA- r 15ii as applicable) | 2a | 0 |
| RY OF E | | b | Block 14iii d | entitled for depreciation @ 10 per cent (Schedule DOA- or 15iii as applicable) | 2b | 0 |
| SUMMARY OF DEPRECIATION ON ASSETS | | с | | entitled for depreciation @ 40 per cent (Schedule DOA- r 15iv as applicable) | 2c | 0 |
| | | d | Total | depreciation on building (total of 2a+2b+2c) | 2d | 0 |
| | 3 | Furn | iture an | d fittings (Schedule DOA- 14v or 15v as applicable) | 3 | 3,274 |
| | 4 | Intai | ngible as | ssets (Schedule DOA- 14vi or 15vi as applicable) | 4 | 0 |
| | 5 | Ship | s (Sched | lule DOA- 14vii or 15vii as applicable) | 5 | 0 |
| | 6 | Tota | 11(1e+2) | 2d + 3 + 4 + 5) | 6 | 3,274 |

DEPARTMEN

INCOME TAX

 $\left(\right)$

| Schee | dule DCO | 3 | Deemed Capital Gains on sale of depreciable assets | | |
|-------|----------|---------------------|--|----|---|
| 1 | Plant | and machinery | | | |
| | a | Block entitled | for depreciation @ 15 per cent (Schedule DPM - 20i) | 1a | 0 |
| | b | Block entitled | for depreciation @ 30 per cent (Schedule DPM - 20ii) | 1b | 0 |
| | c | Block entitled | for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | 0 |
| | d | Block entitled | for depreciation @ 45 per cent (Schedule DPM - 20iv) | 1d | 0 |
| | e | (Total (1a +1b |) + 1c + 1d)) | 1e | 0 |
| 2 | Build | ing (not including | land) | | |
| | a | Block entitled | for depreciation @ 5 per cent (Schedule DOA - 17ii) | 2a | 0 |
| | b | Block entitled | for depreciation @ 10 per cent (Schedule DOA - 17iii) | 2b | 0 |
| | c | Block entitled | for depreciation @ 40 per cent (Schedule DOA - 17iv) | 2c | 0 |
| | d | (Total 2a + 2b | + 2c) | 2d | 0 |
| 3 | Furni | ture and fittings (| Schedule DOA- 17v) | 3 | 0 |
| 4 | Intang | gible assets (Sched | dule DOA- 17vi) | 4 | 0 |
| 5 | Ships | (Schedule DOA- | 17vii) | 5 | 0 |
| 6 | Total | (1e+2d+3+4+5) | 182 - 50 | 6 | 0 |



| Sched | the ESR | | Expenditure on scientific Research | etc. (Deduction under section 35 or | 35CCC or 35CCD) |
|--------|--|--------------------------------|---|--|--|
| Sl.No. | Expenditure of the nature referred to in section (1) | re A | Amount, if any, debited to profit and oss account (2) | Amount of deduction allowable (3) | Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$ |
| i | 35(1)(i) | | 0 | 0 | 0 |
| ii | 35(1)(ii) | | 0 | 0 | 0 |
| iii | 35(1)(iia) | | 0 | 0 | 0 |
| iv | 35(1)(iii) | | 0 | 0 | 0 |
| v | 35(1)(vi) | | 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 de Schedule RA. | duction is claimed under sections 35(1) | (ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA | A),please provide the details as per |



| dule CG | | | Capital Gains | | | | | |
|---------|--------------|----------------------------|--|---|-----------|----------------------|-----|---|
| Short-t | term Capital | Gains (Item | ns 4 & 5 are not applicable for residents) | | | | | |
| | NOTE | Furnishin than one | ng of PAN/Aadhaar No. is mandatory, if the tax is de buyer, please indicate the respective percentage share | duced under section 194-IA or is quoted by buyer in e and amount | the docum | ents.In case of more | | _ |
| 2 | From slu | ump sale | | | | | | |
| | ai | - | ket value as per Rule 11UAE(2) | | 2ai | 0 | | |
| | aii | Fair mark | ket value as per Rule 11UAE(3) | | 2aii | 0 | | |
| | aiii | Full value | e of consideration (higher of ai or aii) | | 2aiii | 0 | | |
| | b | Net worth | h of the under taking or division | | 2b | 0 | | |
| | с | Short terr | m capital gains from slump sale (2a-2b) | | | | A2c | 0 |
| 4 | | N-RESIDEN wiso to secti | NT, not being an FII- from sale of shares or debenture ion 48) | es of an Indian company (to be computed with foreig | n exchang | e adjustment under | | 1 |
| | a | STCG on | n transactions on which securities transaction tax (ST | T) is paid | | | A4a | 0 |
| | b | STCG on | n transactions on which securities transaction tax (ST | T) is not paid | | | A4b | 0 |
| 5 | For NO | N-RESIDEN | NTS- from sale of securities (other than those at A3) | by an FII as per section 115AD | | | | |
| | a | i | In case securities sold include shares of a company | other than quoted shares, enter the following details | | | | |
| | | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | 0 | | |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 | | |
| | | | c A | 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 of | other than unquoted shares | aii | 0 | | |
| | | iii | Total (ic + ii) | | aiii | 0 | | |
| | b | Deductio | ns under section 48 | ARANA IV | | | | |
| | | i | Reduction as per clause (iii) of section 48 of the Ac | et, read with rule 8AB of the Rules | bi | 0 | | |
| | | ii | Cost of acquisition without indexation | antha anth | bii | 0 | | |
| | | iii | Cost of improvement without indexation | As JU | biii | 0 | | |
| | | iv | Expenditure wholly and exclusively in connection | with transfer | biv | 0 | | |
| | | v | Total (i + ii + iii + iv) | 1º Al | bv | 0 | 17 | 7 |
| | с | Balance (| (5aiii – bv) | SL-DS | 5c | 0 | 1 | |
| | d | prior to re | ny, to be ignored under section 94(7) or 94(8) for exa ecord date and dividend/income/bonus units are recei Enter positive values only) | ample if asset bought/acquired within 3 months ived, then loss arising out of sale of such asset to be | 5d | 0 | 1 | |
| | e | Short-terr | m capital gain on sale of securities by an FII (other th | nan those at A3) (5c +5d) | - | 1 | A5e | 0 |
| 6 | From sa | le of assets | other than at A1 or A2 or A3 or A4 or A5 above | | 1 | | | |
| | a | i | In case assets sold include shares of a company oth | er than quoted shares, enter the following details | | | | |
| | | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | 0 | | |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 | | |
| | | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | 0 | | |
| | | ii | Full value of consideration in respect of assets othe | r than unquoted shares | aii | 0 | | |
| | | iii | Total (ic + ii) | | aiii | 0 | | |
| | b | Deductio | ons under section 48 | | | | | |
| | | i | Reduction as per clause (iii) of section 48 of the Ac | rt, read with rule 8AB of the Rules | bi | 0 | | |
| | | ii | Cost of acquisition without indexation | | bii | 0 | | |
| | | iii | Cost of improvement without indexation | | biii | 0 | | |
| | | iv | Expenditure wholly and exclusively in connection | with transfer | biv | 0 | | |
| | | v | Total (i + ii + iii + iv) | | bv | 0 | | |
| | с | Balance (| (6aiii – bv) | | 6c | 0 | | |
| | d | 3 months | f asset (security/unit) loss to be disallowed u/s 94(7) , s prior to record date and dividend/income/bonus unit be ignored (Enter positive value only) | or 94(8)-for example if asset bought/acquired within s are received, then loss arising out of sale of such | 6d | 0 | | |

| [| | Doomod of | hart tarm canital caine on de | prociable acc | ots (6 of solodul | o DCG) | | | 60 0 | <u> </u> |] | |
|----------|-------------|--|--|--------------------------------------|------------------------------|---|--|--|------------------------|---|----------|----|
| | CL | | | T | | | | | | | _ | |
| | Sl. No. | Section | | | | | A | mount | | | | |
| | f | Total Ded | uction under section 54D/54 | 4G/54GA | | | | | 6f | 0 | | |
| | g | STCG on | assets other than at A1 or A | 2 or A3 or A4 | or A5 above (6 | c + 6d + 6e - 6f) | | | | | A6g | 0 |
| 7 | Amount | deemed to b | e short term capital gains | | | | | | | | _ | |
| | a | Accounts | ny amount of unutilized cap Scheme within due date for n provide the details below | | sset transferred of Yes No | Not Applicab | | n below was dep | osited in the G | Capital Gains | | |
| | | Previous yea in which asso transferred | | | | uired/constructed | | | asset or rem | t used for new nained unutilized ains account (X) | | |
| | | uuusierreu | year | | Year in which constructed | asset acquired/ | | unt utilised out pital Gains int | in Capital g | and account (X) | | |
| | b c | | eemed to be short term capi | - | | | OR of the As | دا | | 0 | | |
| | | | eemed to be short term capi | | | read with Section | 96 of the Ac | L | | 0 | A7 | 0 |
| 8 | | | e/Loss in the nature of Shor | | al Cain (Fill un | ashadula DTD (A | 0., A0L , A | 8-2) | | | A7 A8 | 0 |
| 0 | | | ugh Income/ Loss in the nat | | | | | | A8a | 0 | Ao | 0 |
| | a b | | ugh Income/ Loss in the nat | | - | | | | A8a | 0 | | |
| | c | | ugh Income/ Loss in the nat | | | | Pro- | s | A80 | 0 | - | |
| 9 | | | cluded in A1 – A8 but not c | - | 191 | | | - | | 0 | - | |
| - | | · | | H | 1 | <u>PROVAC</u> | 24 | 200 | | | | |
| | | 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 chargea ble) | Whether TRC obtained? (Y / N) | Section of I.T. Act | Rate as pe I.T. Act | r Applicable rate [lower of (6) or (9)] | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | | |
| | a | Total amo | ount of STCG not chargeable | e to tax in Ind | ia as per DTAA | | 3 | Ba | 4 | | A9a | 0 |
| | b | Total amo | ount of STCG chargeable to | tax at special | rates in India as | per DTAA | | - 3/4 | 1 | | A9b | 0 |
| 10 | Total Sh | ort-term Car | pital Gain(A1e+ A2c+ A3e+ | - A4a+ A4b+ | A5e+ A6g+A7+ | A8-A9a) | | . 1791 | 6 | | A10 | 0 |
| Long-ter | m capital g | gain (LTCG) | (Sub Items 6,7,8 residents) | X | 1 23 | a martin | E. Ja | Del | 1 | - A | | |
| | NOTE | documents | g of PAN/ Aadhaar is manda s. more than one buyer, please | | | | 1200 | l by buyer in the | | $\langle 1$ | 7 | V. |
| 2 | From slu | ump sale | - KINI | 1 | - | | | | 112 | > | 1 | |
| | ai | Fair marke | et value as per Rule 11UAE | (2) | Printer . | | an. | NTO | 2ai | 0 | | |
| | aii | Fair marke | et value as per Rule 11UAE | (3) | < 1A | XD | PA | - | 2aii | 0 | | |
| | aiii | Full value | of consideration (higher of | ai or aii) | | | - | 1 | 2aiii | 0 | | |
| | b | Net worth | of the under taking or divis | ion | 9 | | | 1 | 2b | 0 | | |
| | с | Balance(2 | aiii-2b) | | | | | | 2c | 0 | | |
| | d | Deduction | n u/s 54EC | | | | | | 2d | 0 | | |
| | e | Long term | n capital gains from slump sa | ale (2c-2d) | | | | | | | B2e | 0 |
| 3 | From sa | le of bonds o | or debenture (other than capi | ital indexed be | onds issued by G | overnment) | | | | | | |
| | a | Full value | of consideration | | | | | | 3a | 0 | | |
| | b | Deduction | ns under section 48 | | | | | | | | | |
| | | i | Reduction as per clause (iii |) of section 48 | 8 of the Act, read | d with rule 8AB of | of the Rules | | bi | 0 | | |
| | | ii | Cost of acquisition without | indexation | | | | | bii | 0 | | |
| | | iii | Cost of improvement with | out indexation | | | | | biii | 0 | | |
| | | iv | Expenditure wholly and ex- | clusively in co | onnection with tr | ansfer | | | biv | 0 | | |
| | | v | Total (bi + bii + biii + biv) | | | | | | bv | 0 | | |
| | с | LTCG on | bonds or debenture (3a - bv |) | | | | | | | 3c | 0 |
| 4 | From sa | le of (i) listed | d securities (other than a uni | it) or zero cou | pon bonds where | e proviso under s | ection 112(1) | is applicable | | | | |
| | a | Full value | of consideration | | | | | | 4a | 0 | | |
| | b | Deduction | as under section 48 | | | | | | | | | |
| | | | | | | | | | | | | |

| - | | | | Reduction as p | or clause (iii) of | section 48 of the | Act, read with r | ule 8AP of the | Pulos | | bi | • | | |
|----------|---|----------------|----------------------------|---------------------------------|------------------------------------|----------------------|---|--------------------------|-------------------------------------|------------------|-----------|---|-----|---|
| | | | iia | Cost of acquisi | tion without inde | exation | | | | | biia | 0 | | |
| | | | iib | - | ement without in | | | | | | biib | 0 | | |
| | | | iii | | holly and exclusi | | ion with transfer | | | | biii | 0 | | |
| | | | iv | Total (bi + biia | | | | | | | biv | 0 | | |
| | | с | | erm Capital Gains | | boye (4a - 4biy) |) | | | | | | 4c | 0 |
| 5 | | | _ | share in a compan | | | | ess trust on wh | ich STT is paid | under sect | ion 112 | Δ | | 0 |
| | | _ | | Gains on assets at 1 | | • | | cos dust on wh | lien 511 is pare | | 1011 112 | | В5 | 0 |
| 6 | _ | - | - | | | | | mutad with for | aign avghanga (| diustmont | undor fi | rst proviso to section | | 0 |
| | | | | ed without indexat | | | npany (to be con | iputed with for | eign exenange a | lujustinent | | ist proviso to section | | |
| | | LTCG | computed wi | thout indexation b | enefit | | | | | | | | B6 | 0 |
| 8 | | For NO 112A | N-RESIDEN | NTS - From sale of | equity share in a | a company or ur | nit of equity orien | ted fund or uni | t of a business | rust on whi | ch STT | is paid under section | | |
| | | Long-te | erm Capital C | Gains on sale of ca | pital assets at B8 | above[column | 14 of Schedule 1 | 15AD(1)(b)(iii) |)-Proviso] | | | | B8a | 0 |
| 9 | | From sa | ale of assets | where B1 to B8 ab | ove are not appli | cable | | | | | | | | 1 |
| | | А | i | In case assets sol | d include shares | of a company of | ther than quoted s | shares, enter the | e following deta | uls | | | | |
| | | | | a Full v | alue of considera | tion received/re | ceivable in respec | ct of unquoted s | shares | ia | | 0 | 1 | |
| | | | | b Fair m | arket value of un | quoted shares d | letermined in the | prescribed man | ner | ib | | 0 | 1 | |
| | | | | | | | of unquoted shares | s adopted as pe | r section 50CA | ic | | 0 | | |
| | | | ii | Full value of con | purpose of Capi | 1114 | - fi | charoe | Re | ii | | 0 | - | |
| | | | | | sider autoit în resț | sect of assets off | ior mail unquotec | shares | 1 | aiii | | 0 | - | |
| | - | 1. | iii | Total (ic + ii) | 2 | L. | 12235 | | 0 | am | | 0 | - | |
| | - | b | | ns under section 4 | 11 | 10 - 6 de - 1 | | . 0 A D . 6 d . D | 1 | 1 | | 0 | - | |
| | | | i | Reduction as per | 10 | 1 | Act, read with rule | e SAB of the R | uies | bi | | 0 | _ | |
| | | | ii | Cost of acquisitio | | <u> </u> | 2/4// 9/109 | ALC: NO | | bii | - | 0 | _ | |
| | | | iii | Cost of Improver | | | 2017 | ON WILL | | biii | | 0 | _ | |
| | | | iv | Expenditure who | · | ely in connection | n with transfer | OT SERVE | 115 | biiv | | 0 | _ | |
| | _ | | v | Total (bi + bii + | biii + biv) | 144 | 278-2 | 5 11 | 20 | bv | | 0 | | |
| | _ | c d | Balance (| ann - bv) | | annifu dataila in | itam D halam) | CIV. | 14 | 9c | 0 | 0 | - | 7 |
| | - | u | | ection | D/340/340A (3) | peeny details in | item D below) | | 2200 | Amount | | <u> </u> | 1 | |
| | | | No | | | 100 | | | | | | _ | | |
| | _ | T | Total | | 20 -1 (0- 0.1) | ME | TAX | DEE | MAC | 9d | 0 | 0 | | |
| е 10 | | | | Gains on assets at l | | | 77 1/4 | 201500 | - | | _ | 1 | B9e | 0 |
| _ | | | | 0 1 | | turn of owned down | | unan aharan ha | 1 | sad in the C | lamital (| Taina A agounta Sahama | | |
| a | | within o | tue date for t | that year? | itai gain on asset | transferred dur | ing the previous y | ears snown be | low was deposi | ted in the C | арнаї С | Gains Accounts Scheme | ; | |
| | | Ye | s No | Not Applicable | If yes, then provi | ide the details be | elow | | | | | | | |
| | s | l. No. | Previous ye transferred | ar in which asset | Section under w deduction claim | which and in that | New asset acquir | ed/constructed | | | | ount not used for new t or remained unutilized | 4 | |
| | | | | | year | | Year in which ass acquired/construct | | Amount utilised Capital Gains ac | | | apital gains account (X | | |
| b | | Amoun | t deemed to l | be long-term capit | al gains, other th | | | | | | | 0 | | |
| c | | | | be long term capits | | | l with Section 9B | of the Act | | | | 0 | _ | |
| | | | | ed to be long-term | | | | | | | | | B10 | 0 |
| 11 | | | | ne/Loss in the natu | | | Fill up schedule P | TI) (B11a1+B1 | 1a2 + B11b) | | | | B11 | 0 |
| \vdash | | al | - | ough Income/ Loss | | • · · · | * | | | B11a1 | | 0 | | |
| | - | a2 | Pass Thro | ough Income/ Loss n u/s 112A | | | | | | B11a2 | | 0 | | |
| | | b | | ough Income in the | nature of Long | Term Capital G | ain, chargeable @ | 20% | | B11b | | 0 | - | |
| 12 | | Amoun | t of LTCG in | ncluded in B1- B1 | l but not chargea | ble to tax or cha | argeable at specia | l rates in India | as per DTAA | 1 | | | | |
| | | Sl. No. | Amount of income | Item B1 to B11 above | Country/ Region Name | Article of DTAA | Rate as per Treaty (enter | Whether Tax Residency | Section of I.T. Act | Rate a I.T. A | s per | Applicable rate [lower of (6) or (9)] | | |
| | | 110. | neone | in which included | & Code | | NIL, if not chargeable) | Certificate obtained? | I.I. Au | 1.1. A | | | | |
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | | (10) | | |

| | I Г | | Total amour | at of LTCC not charge | ashla ta tay in Ind | lie ee per D | ΓΛΛ | | | D | 120 | | 0 | 1 | | 2* |
|--------|-------------------|--|------------------------------|--|--|-----------------|----------------------|---|---------------------------------------|---------------------------|----------------------|----------------|------------------------|-------------|---------------|--|
| | - | b 7 | Total amou | nt of LTCG chargeab | | | | σταα | | B | 12b | | 0 | - | | |
| 13 | Total lo | | | B1e + B2c + B3c + B | | | | | a B13 ac Nil j | | 120 | | 0 | B13 | | 0 |
| С | | - | | head "CAPITAL GA | | | | | | 1 1033) | | | | С | | 0 |
| D | | - | | claimed against Capi | | , (| , | | | | | | | - | | |
| | 1 | | | on u/s 54D/54EC/54 | | owing detail | s | | | | | | | | | |
| | | a | | | - | | Deductio | on claimed u/s 54D | | | | | | | | |
| | | | Sl. No | Date of acquisition of original asset | Date of purchas land or building | | construe or build | purchase/ ction of new land ling for industrial | Amount dep Gains Accou due date | | | Amou deduct | nt of ion claimed | | | |
| | | b | | | | | underta | n claimed u/s 54EC | | | | | | | | |
| | | | SI. | Date of transfer of | Date of investm | lent | | t invested in specifie | ed/notified | Amoun | t of deduction | claime | d | | | |
| | | | No | original asset | Dute of investin | iont | bonds (1 | not exceeding fifty l | akh rupees) | Tinoun | t of deduction | cianic | u | | | |
| | | с | | | | | Deductio | on claimed u/s 54G | | | | | | | | |
| | | | SI. No | Date of transfer of original asset | Date of purchas construction of in an area other area | new asset | incurred | d expenses d for purchase or ction of new asset | Amount dep Gains Accou due date | | | Amou deduct | nt of ion claimed | | | |
| | | d | | _ | | | Deduction | n claimed u/s 54GA | | | | | | | | |
| | | | Sl. No | Date of transfer of original asset from urban area | Date of purchas construction of in SEZ | e/ new asset | incurred | d expenses d for purchase or ction of new asset | Amount dep Gains Accou due date | osited in O ints Schen | Capital ne before | Amou deduct | nt of ion claimed | | | |
| | | е | Total | deduction claimed (1) | a + 1b + 1c + 1d) | 134 | 1 | の思わっ | 1 | <u>.</u> | | | | 1e | | 0 |
| Е | Set-off | of current | year capita | l losses with current | year capital gains | (excluding a | imounts in | ncluded in A9 & B12 | which is char | geable un | der DTAA) | | | | _ | |
| Sl. No | Туре | of Capita | l Gain | Capital Gain of current year | Short term capit | al loss | | | | L | ong term capi | tal loss | | | | Current year's capital gains |
| | | | | (Fill this column only if computed figure is positive) | 15% | 30% | | applic able rate | DTAA rate | 1 | 0% | 20 | 1% | DTA | A rate | remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8) |
| | | | | 1 | 2 | 3 | | 4 | 5 | 6 | | 7 | | 8 | | 9 |
| i | off (F | al Loss to ill this ro ire compu ive) | w only | 25 | 0 | L | 0 | 1975 A 1970 | 115 | 0 | C |) | 0 | | 0 | |
| ii | Short | | 5% | 0 | A 3 | 62 | 0 | 0 | 61 | 0 | - A | | $\overline{\Lambda}$ | | | 0 |
| iii | capita gain | | 0% | 0 | 0 | 100 | 20 | 0 | 200 | 0 | 1 | 1 | | 1 | | 0 |
| iv | | | ppli cable ate | 0 | 1000 | | 0 | | 2 | 0 | EN | | | 1 | | 0 |
| v | | D | TAA rates | 0 | 0 | VIE | 0 | 0 | PAG | 14 | 1 | | 1 | | | 0 |
| vi | Long capita | 1 | 0% | 0 | 0 | | 0 | 0 | 1.10 | 0 | e | 1 | 0 | | 0 | 0 |
| vii | gain | - | 0% | 0 | 0 | | 0 | 0 | | 0 | 0 | - | | | 0 | 0 |
| viii | | | TAA rates | 0 | 0 | | 0 | 0 | | 0 | 0 | _ | 0 | | | 0 |
| ix | Total viii) | loss set o | 4ff (ii + iii + | iv + v + vi + vii + | 0 | | 0 | 0 | | 0 | 0 | | 0 | | 0 | |
| x | Loss | remaining | g after set of | f (i – ix) | 0 | | 0 | 0 | | 0 | C |) | 0 | | 0 | |
| | The figu DTAA, | res of ST which is | CG in this t included the | table (A1e* etc.) are erein, if any. | the amounts of ST | CG comput | ed in resp | ective column (A1-A | A8) as reduced | by the an | nount of STCC | 3 not cl | nargeable to tax | t or charg | geable at spe | cial rates as per |
| | | | | table (B1e* etc.) are erein, if any. | the amounts of LT | CG compu | ed in resp | ective column (B1- | B11) as reduce | ed by the a | amount of LTC | CG not | chargeable to t | ax or cha | rgeable at s | pecial rates as per |
| F | Informa | tion abou | t accrual/ree | ceipt of capital gain | | | | | | | | | | | | |
| | | Type of | Capital gain | / Date | | | | | Upto 1 | 5/6 (i) | 16/6 to 15/9 | 9 (ii) | 16/9 to 15/12 (iii) | 16/ (iv) | 12 to 15/3 | 16/3 to 31/3 (v) |
| | 1 | Short-ter | m capital g | ains taxable at 15% E | Enter value from it | em 5v of sci | hedule BF | LA, if any. | 0 | | 0 | | 0 | 0 | | 0 |
| | 2 | Short-ter | m capital ga | ains taxable at 30% E | Enter value from it | em 5vi of sc | hedule BF | FLA, if any. | 0 | | 0 | | 0 | 0 | | 0 |
| | 3 | Short-ter | m capital g | ains taxable at applic | able rates Enter vo | ılue from ite | em 5vii of . | schedule BFLA, if a | ny. 0 | | 0 | | 0 | 0 | | 0 |
| | 4 | Short-ter | m capital g | ains taxable at DTAA | A rates Enter value | from item . | 5viii of sch | hedule BFLA, if any. | 0 | | 0 | | 0 | 0 | | 0 |
| | 5 | Long- ter | rm capital g | ains taxable at the ra | te of 10% Enter vo | alue from it | em 5ix of s | schedule BFLA, if an | ıy. 0 | | 0 | | 0 | 0 | | 0 |
| | 6 | Long- ter | rm canital a | ains taxable at the ra | te of 20% Enter v | alue from it | | ahadula PEIA if an | v. 0 | | 0 | | 0 | 0 | | 0 |
| | U I | Long te | ini cupitai g | unio tustuole ut the fu | 10 01 20/0 Emili / | nuc from u | em 5x 0j so | cheaute DI LA, ij an | y. 0 | | 0 | | 0 | 0 | | U U |



2* 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 Full Value of Conside ration – if shares are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) – If shares/units are acquired after 31st January, 2018 – please enter full value of conside ration If the long term capital asset was acquired before 01.02. 2018, Lower of 6 & 11 Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)- (4*10) Fair Market Value per share/unit as on 31st January, 2018 Expendi ture wholly and exclu sively in connection with transfer Balance (6– 13) -Item 5 of LTCG Schedule of ITR5 Sale-price per Share/ Unit Sl.No Share/ Unit acquired ISIN Code Name of the Share/ Unit No. of shares / Units Cost of acquis ition Total deduc tions (7+12) (Col10) (Col1) (Col1a) (Col2) (Col3) (Col4) (Col5) (Col7) (Col8) (Col11) (Col12) (Col13) (Col14) (Col6) (Col9) Total 0 0 0 0 0 0 0 0



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| | AD(1)(b | | ioviso | | FOI NO | N-RESIDENTS - Fr business trust on w | | 1 5 | share in a ounder section | · · · · | , | equity or | iented fo | undor |
|--------|--------------------------|--------------|-------------------------------|--------|--------------------------------------|--|---|--------------|---|---------|--|--|--------------|---------|
| Sl.No | Share /Unit acqui red | ISIN Code | Name of the Share/ Unit | | Sale- price per Share/ Unit | Full Value of Consideration- if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018 - Please enter full of consideration | Cost of acquis ition without indexation Higher of 8 and 9 | acqui sition | If the long term capital asset was acquired before 01.02. 2018, lower of 6 & 11 | Market | Total Fair Market Value of capital asset as per section 55(2) (ac) - (4*10) | Expenditure wholly and exclusively in connection with transfer | tions (7+12) | |
| (Col1) | (Col 1a) | (Col2) | (Col3) | (Col4) | (Col5) | (Col6) | (Col7) | (Col8) | (Col9) | (Col10) | (Col11) | (Col12) | (Col13) | (Col14) |
| Total | | | | | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |



| | | | Income fr | om other source | es | | | | | | |
|---|-----------|------------------------------------|--|---|--|--|--|---|--|-------------------------------|---|
| 1 | Gross | income | chargeable to | o tax at normal | applicable rate | s (1a+ 1b+ 1c | + 1d + 1e) | | 1 | | |
| | a | Divid | ends, Gross (| ai + aii) | | | | | 1a | | |
| | | i | Dividend in | ncome [Other th | nan (ii)] | | | | ai | | |
| | | ii | Dividend in | ncome u/s 2(22 |)(e) | | | | aii | | |
| | b | Intere | st, Gross (bi | + bii + biii + bi | v + bv) | | | | 1b | | |
| | | i | From Savin | ngs Bank | | | | | bi | | |
| | | ii | From Depo | sits (Bank/ Pos | t Office/ Co-op | perative Socie | ty) | | bii | | |
| | | iii | From Incor | ne-tax Refund | | | | | biii | | |
| | | iv | In the natur | e of Pass throu | gh income/loss | 5 | | | biv | | |
| | | v | Others | | | | | | bv | | |
| | с | Renta | l income fror | n machinery, pl | ants, buildings | , etc., Gross | | | 1c | | |
| | d | Incon + div | | re referred to in | section 56(2)(| x) which is ch | argeable to tax | x (di + dii + diii | 1d | | |
| | | i | Aggregate | value of sum of | money receive | ed without con | nsideration | | di | | |
| | | ii | In case improperty | novable proper | ty is received w | vithout consid | eration, stamp | duty value of | dii | | |
| | | iii | In case important in the second secon | novable proper operty in excess | ty is received for sof such considered | or inadequate deration | consideration, | stamp duty | diii | | |
| | | iv | In case any property | other property | is received wit | hout consider | ation, fair mar | ket value of | div | | |
| | | | | | | | | | | | |
| | e | Any o | other income | please specify | nature) | Street, and | | 111 | 1e | | |
| | SI. I | No | Nature | | | | | | | Amount | |
| 2 | Incor | ne charg | eable at speci | al rates (2a + 2 | b + 2c + 2d + 2 | e related to sl | .no.1) | 755 a | 2 | A | |
| | - 3 | a | Income by 115BB | way of winning | gs from lotterie | s, crossword p | ouzzles etc. ch | argeable u/s | 2a | 4 | |
| | | b | Income cha | argeable u/s 115 | BBE (bi + bii | + biii + biv+ ł | ov + bvi) | MAR. | 2b | | |
| | | | i Ca | sh credits u/s 68 | 3/2- | the second | BAG | 1 101- | bi | / | |
| | | | ii Un | explained inves | tments u/s 69 | 17 D | CL.W. | | bii | | |
| | | | iii Un | explained mon | ey etc. u/s 69A | | | | biii | | |
| | | | iv Un | | | | | | | | |
| | | | | disclosed inves | tments etc. u/s | 69B | | | biv | | |
| | | | | disclosed inves explained expe | | | | | biv bv | | |
| | | | v Un | | nditurte etc. u/s | s 69C | | | | | |
| | | c | v Un vi An | explained expe | nditurte etc. u/s or repaid on h | s 69C undi u/s 69D | to cxxiii) | | bv | | |
| | | c d | v Un vi An Any other | explained expe nount borrowed ncome chargea | nditurte etc. u/s or repaid on h ble at special r | s 69C undi u/s 69D ate (total of ci | | geable at special | bv bvi 2c | | |
| | | | v Un vi An Any other Image: Compare the second seco | explained expe nount borrowed ncome chargea th income in the | nditurte etc. u/s or repaid on h ble at special r e nature of inco 2 above, whicl | s 69C undi u/s 69D ate (total of ci ome from othe h is chargeable | r sources char | geable at special | bv bvi 2c 2d | | |
| | | d | v Un vi An Any other Image: Compare the second seco | explained expe nount borrowed ncome chargea th income in the cluded in 1 and al of column (2 | nditurte etc. u/s or repaid on h ble at special r e nature of inco 2 above, whicl | s 69C undi u/s 69D ate (total of ci ome from othe h is chargeable | r sources char | es in India as per | bv bvi 2c 2d | ct Rate as per I.T. Act | Applicable ra [lower of (6) o |
| | | d e | v Un vi An Any other Pass throug rates Amount in DTAA (tot | explained expe nount borrowed ncome chargea th income in the cluded in 1 and <i>al of column (2</i> I tem No.1a to 1d to No.2a to 2e in | nditurte etc. u/s or repaid on h ble at special r e nature of inco 2 above, which) of table below Country/Region | s 69C undi u/s 69D ate (total of ci ome from othe h is chargeable | r sources char e at special rat Rate as per Treaty (enter NL, if not | es in India as per | bv bvi 2c 2d 2d 2e 2e | ct Rate as per LT. Act (9) | Applicable ra [lower of (6) or (10) |
| 3 | Dedu | d e SLNo (1) | v Un vi An Any other i Pass throug rates Amount in DTAA (tot Amount of incom | explained expension norme chargeat the income in the cluded in 1 and <i>al of column (2</i> E Item No.1a to 1d to No.2 a to 2e in which included | nditurte etc. u/s or repaid on h ble at special r e nature of inco 2 above, which) of table below Country/Region Name and Code (4) | s 69C undi u/s 69D ate (total of ci ome from othe pome from othe h is chargeable v) Article of DTAA | e at special rat Rate as per Treaty (enter NIL, if not chargeable) (6) | es in India as per Whe ther TRC obt | bv bvi 2c 2d 2d 2e Section of I.T. A (8) | (9) | [lower of (6) o. |
| 3 | Dedu a | d e SLNo (1) ctions un | v Un vi An Any other Pass throug rates Amount in DTAA (tot Amount of incom | explained expension norme chargeat the income in the cluded in 1 and <i>al of column (2</i> E Item No.1a to 1d to No.2 a to 2e in which included | nditurte etc. u/s or repaid on h ble at special r e nature of inco 2 above, which) of table below Country/Region Name and Code (4) toose relating to | s 69C undi u/s 69D ate (total of ci ome from othe pome from othe h is chargeable v) Article of DTAA | e at special rat Rate as per Treaty (enter NIL, if not chargeable) (6) | es in India as per whe ther TRC obt ained (Y/N) | bv bvi 2c 2d 2d 2e Section of I.T. A (8) | (9) | [lower of (6) o. |

| | e | Interest expenditure on divid only if income offered in 1a) | | - 3c | | | | |
|----|--------------------|--|-------------------------------|------------------------|-------------------------|------|-----------------|-------------------|
| | ci | Eligible amount of interest e | xpenditure | 3ci | 0 | | | |
| | d | Total | | 3d | 0 | | | |
| 4 | Amou | nts not deductible u/s 58 | | | | 4 | | 0 |
| 5 | Profits | s chargeable to tax u/s 59 | | | | 5 | | 0 |
| 6 | Net In take th | come from other sources 1(aft ne figure to 4i of schedule CYL | er reducing income rela A) | ated to DTAA porti | on)-3+4+5 (If negative | 6 | | 0 |
| 7 | Incom nil, if i | e from other sources (other than <i>negative</i>) | an from owning and ma | aintaining race horse | es) $(2+6)$ (enter 6 as | 7 | | 0 |
| 8 | Incom | e from the activity of owning | race horses | | | | | |
| | a | Receipts | | | | 8a | | 0 |
| | b | Deductions under section 57 | in relation to receipts a | 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 fig | ure to 10 xv of Sche | dule CFL) | 8 | | 0 |
| 9 | Incom | e under the head "Income from | n other sources" (7+8e) |) (take 8e as nil if n | egative) | 9 | | 0 |
| 10 | Inform | nation about accrual/receipt of | income from Other So | urces | 50 | | | |
| | S. No | Other Source Income | Upto 15/6 | From 16/6 to 15/9 | From 16/9 to 15/12 | From | n 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) | (i) 0 | (ii) 0 | (iii) 0 | 0 | (iv) | (v) 0 |
| | 1 | from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) | 0 | 5 0 180 0 T | | 0 | (iv) | |
| | | from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix) Dividend Income referred in | 0 | 0 | 0 | | (iv) | 0 |
| | 2 | from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix) Dividend Income referred in Sl. No 1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% | 0 | 0 | 0 | 0 | | 0 |
| | 2 | from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix) Dividend Income referred in SI. No 1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income) Dividend Income u/s 115AC @ 10% (Including | | | | 0 | | 0 0 0 0 |
| | 2 3 4 | from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix) Dividend Income referred in SI. No 1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income) Dividend Income u/s 115AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI | | | | 0 | | 0 0 0 0 0 |

| Sl.No. | | Income of current | House property loss | Business Loss (other | Other sources loss | Current year's |
|--------|---|--|--------------------------------|---|--|-----------------------------------|
| | Income | year (Fill this column only if income is zero or positive) | of the current year set off | than speculation or specified business loss) of the current year set off | (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | income remaining after set off |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off (Fill this row only, if computed figure is negative) | | 0 | 0 | 0 | |
| ii | House property | 0 | | 0 | 0 | |
| iii | Business (excluding income from life insurance business u/ s 115B, speculation income and income from specified business) | 18,03,330 | 0 | | 0 | 18,03,3: |
| iv | Income from life insurance business u/s 115B | 0 | 0 | | 0 | |
| v | Speculative Income | 0 | 0 | State of the second | 0 | |
| vi | Specified business income u/s 35AD | 0 | 0 | A. | 0 | |
| vii | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | |
| viii | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | |
| ix | Short-term capital gain taxable at applicable rates | 0 | entita atalo | 0 | 0 | |
| x | Short-term capital gain taxable at special rates in India as per DTAA | 0 | के मूले प | 0 | 0 | 9 |
| xi | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | F |
| 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 | |
| xiv | Net Income from Other sources chargeable at normal applicable rates | 0 | 0 | 0 | 0 | |
| xv | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 | |
| xvi | Income from other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | |
| xvii | Total loss set off (ii + iii + ix + x + xi + xii + xiii | $\dot{i} + iv + v + vi + vii + viii$ + xiv + xv + xvi) | 0 | 0 | 0 | |
| xviii | Loss remaining after set | t-off (i – xvii) | 0 | 0 | 0 | |

| Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 5 of Schedule CYLA | off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's income remaining afte set off |
|------------|---|--|------------|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| i | House property | 0 | 0 | 0 | 0 | (|
| ii | Business (excluding income from life insurance business u/ s 115B, speculation income and income from specified business) | 18,03,330 | 0 | 0 | 0 | 18,03,330 |
| iii | Income from life insurance business u/s 115B | 0 | 0 | 0 | 0 | C |
| iv | Speculative Income | 0 | 0 | 0 | 0 | C |
| v | Specified Business Income | 0 | 0 | 0 | 0 | C |
| vi | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | (|
| vii | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | (|
| viii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | (|
| ix | Short-term capital gain taxable at special rates in India as per DTAA | 0 | भेष मुलो थ | 0 | 0 | (|
| X | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | (|
| xi | Long term capital gain taxable @ 20% | 0 | AX DEP | 0 | 0 | (|
| xii | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | (|
| xiii | Net income from other sources chargeable at normal applicable rates | 0 | | 0 | 0 | (|
| xiv | Profit from owning and maintaining race horses | 0 | 0 | 0 | 0 | (|
| XV | Income from other sources income taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | (|
| xvi | Total of brought forward 2ii + 2iii + 2iv + 2v + 2v 2ix + 2x + 2xi + 2xiii) | | 0 | 0 | 0 | |

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| s | Sl.No | Assessment Year | Date of Filing (DD/MMM/ | House property | Business and s | ness other than loss pecified business | from speculative | Loss from speculative | Loss from specified | Loss from Life | Short-term capital loss | Long-term Capital loss | Loss from owning an |
|----|-------|---|----------------------------|-------------------|-------------------------------------|---|---|--------------------------|------------------------|------------------------------------|----------------------------|---------------------------|--------------------------|
| | | | ŶYYY) | property loss | Brought forward business loss | Amount as adjusted on account of opting for taxationunder section 115BAD | Brought forward Business loss available for set off during the year | Business | business | insurance business u/ s 115B | , r | T | maintainir race horse |
| | 1 | 2 | 3 | 4 | 5a | 5b | 5c=5a-5b | 6 | 7 | 8 | 9 | 10 | 11 |
| i | | 2010-11 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| ii | i | 2011-12 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| ii | ii | 2012-13 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| i | v | 2013-14 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| v | , | 2014-15 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| v | ⁄i | 2015-16 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | |
| v | ⁄ii | 2016-17 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| v | iii | 2017-18 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| i | x | 2018-19 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | ۲. | 2019-20 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | ti | 2020-21 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | tii | 2021-22 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| х | tiii | Total of earlier year losses b/f | | | A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | tiv | Adjustment of above losses in Schedule BFLA | | | R | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | w | 2022-23 (Current year losses to be carried forward) | | | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | tvi | Current year loss distributed among the unit holder (Applicable for Investment fund only) | | | W. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (|
| x | vii | Current year losses to be carried forward (xv- xvi) | K. | i. | 180 | 0 | 0 | 2000 | 0 | 0 | 0 | 0 | |
| x | viii | Total loss Carried forward to future years (xiii - xiv + xvii) | 17 | G. | ~ | 0 | B | 0 | 0 | 0 | 0 | 0 | |

COME TAX DEPARTMEN

Date of filing : 01-Nov-202 2*

| Schedt | ile UD | Unabsorbed | l depreciation and al | lowance under section | on 35(4) | | | |
|--------|--------------------|--|---|--|--|---|--|--|
| | | | | Depreciation | | Allow | vance under section | 35(4) |
| Sl.No | Assessment Year | Amount of brought forward unabsorbed depreciation | Amount as adjusted on account of opting for taxation under section 115BAD | Amount of depreciation set-off against the current year income | Balance carried forward to the next year | Amount of brought forward unabsorbed allowance | Amount of allowance set- off against the current year income | Balance Carried forward to the next year |
| (1) | (2) | (3) | 3(a) | (4) | (5) | (6) | (7) | (8) |
| i | | | | | 0 | | | 0 |
| | Total | 0 | 0 | 0 | 0 | 0 | 0 | |



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



| Schedu | ile 10AA | L | Deduction ur | der section 10AA | | | | | | | |
|-----------------------|----------|--|--------------|--|---------------------|--|--|--|--|--|--|
| z | Deduct | Deduction in respect of units located in Special Economic Zone | | | | | | | | | |
| DEDUCTION U/S 10AA | Sl.No. | | Undertaking | Assessment year in which unit begins to manufacture/produce/provide services | Amount of deduction | | | | | | |
| D | Total d | leduction under so | ection 10AA | | 0 | | | | | | |



| Schedu | ule 80G | Details of donations entitled for deduction under section 80G | | | | | | | | | | | |
|----------------------|---------|---|---|---|------------------------|-----------------------------------|-----------------------------------|--|--|--|--|--|--|
| | А | Donations entitled for 100% deduction without qualifying limit | | | | | | | | | | | |
| | | Name and Address of donee | PAN of Donee | Aı | on | Eligible Amount of donation | | | | | | | |
| | | | | Donation in cash | Donation in other mode | Total Donation | | | | | | | |
| | | Total A | Ċ | 0 | 0 | 0 | 0 | | | | | | |
| | В | Donations entitled for 50% deduction without qualifying limit | Donations entitled for 50% deduction without qualifying limit | | | | | | | | | | |
| | | Name and Address of donee | PAN of Donee | Aı | nount of donati | on | Eligible Amount of donation | | | | | | |
| | | | | Donation in cash | Donation in other mode | Total Donation | | | | | | | |
| | | Total B | | 0 | 0 | 0 | 0 | | | | | | |
| SNOL | С | Donations entitled for 100% deduction subject to qualifying limit | | | | | | | | | | | |
| DETAILS OF DONATIONS | | Name and Address of donee | PAN of Donee | Aı | nount of donati | on | Eligible Amount of donation | | | | | | |
| O STIF | | | | Donation in cash | Donation in other mode | Total Donation | | | | | | | |
| DET | | Total C | | 0 | 0 | 0 | 0 | | | | | | |
| | D | Donations entitled for 50% deduction subject to qualifying limit | | M | | | | | | | | | |
| | | Name and Address of donee | PAN of Donee | Aı | nount of donati | on | Eligible Amount of Donation | | | | | | |
| | | a la sta ma | x ESD | Donation in cash | Donation in other mode | Total Donation | | | | | | | |
| | | Total D | -008 | 0 | 0 | 0 | 0 | | | | | | |
| | Е | Total Donations (A + B + C + D) | | 1000 | S | 1 | 0 | | | | | | |
| | | Total Eligible amount of Donations $(Ax + Bx + Cx + Dx)$ | | a. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | 0 | | | | | | |

| Schedu | ik 80GGA | | Details of dona | Details of donations for scientific research or rural development | | | | | | |
|---------|---|---------------------------|-----------------|---|-----------------------------|------------------------|----------------|---|--|--|
| SI. No. | Relevant clause under which deduction is claimed(<i>drop down</i> <i>to be provided</i>) | Name and address of donee | PAN of donee | | Amount of donation | | | | | |
| | | | | Donation in cash | Date of donation in cash | Donation in other mode | Total Donation | | | |
| | Total Donation | | | 0 | | 0 | 0 | 0 | | |



| Schedu | ile RA | Details of o | donations to research ass | ociations etc. [deduction u | 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 | | Eligible Amount of Donation | | | | | | | | |
| | | | | Donation in cash | Donation in other mode | Total Donation | | | | | | | |
| | Total | | | 0 | 0 | 0 | 0 | | | | | | |



| Sched | Schedule 80-IA Deductions under section 80-IA | | | | | | |
|-------|--|--|----|-------------------|---|--|--|
| a | Deduction in respect of IA(4)(i) [Infrastructure | profits of an enterprise referred to in section 80- facility] | a1 | Undertaking no. 1 | 0 | | |
| b | Deduction in respect of 80-IA(4)(iv) [Power] | profits of an undertaking referred to in section | b1 | Undertaking no. 1 | 0 | | |
| c | Total deductions under section 80-IA (a + b) | | | | | | |



| | dule 80-IB | Deductions under section 80-ID | | | | |
|---|---|---|----|---|---|---|
| a | Deduction in respective Ladakh [Section 8 | ct of industrial undertaking located in Jammu & Kashmir or 0-IB (4)] | a1 | 0 | | |
| b | | ase of undertaking which begins commercial production or oil [Section 80-IB(9)] | b1 | Undertaking no. COMM_PRO D | 0 | |
| c | Deduction in the c [Section 80-IB (10 | ase of an undertaking developing and building housing projects)] | c1 | Undertaking no. HOUSING_P ROJECT | 0 | |
| d | | ase of an undertaking engaged in processing, preservation and , vegetables, meat, meat products, poultry, marine or dairy 80-IB(11A)] | d1 | Undertaking no. FRIUTS_VEG TBLE | 0 | |
| e | | ase of an undertaking engaged in integrated business of and transportation of food grains [Section 80-IB(11A)] | e1 | Undertaking no. STOR_TRAN S | 0 | |
| f | Total deduction un | der section 80-IB (Total of a to e) | f | <u>, </u> | | (|



| Schedule 80 | - IC o | 1 80-II | E Deductions under sec | tion 8 | 0-IC or 80-IE | | | | |
|-------------|-------------------|--------------------|---------------------------------|----------|-------------------------|--------------------|-------------------|-------------------|---|
| | a | Dedu | ction in respect of undertaking | located | l in Sikkim | | a1 | Undertaking no. 1 | 0 |
| | b | Dedu | ction in respect of undertaking | located | | b1 | Undertaking no. 1 | 0 | |
| | с | Dedu | ction in respect of undertaking | located | l in Uttaranchal | | c1 | Undertaking no. 1 | 0 |
| | d | Dedu | ction in respect of undertaking | located | l in North-East | | | 1 | |
| | | da | Assam | da1 | Undertaking no. 1 | 0 | | | |
| | | db | Arunachal Pradesh | db1 | Undertaking no. 1 | 0 | | | |
| DEDUCTION | | dc | Manipur | dc1 | Undertaking no. 1 | 0 | | | |
| U/S 80-IC | | dd | Mizoram | dd1 | Undertaking no. 1 | 0 | | | |
| | | de | Meghalaya | de1 | Undertaking no. 1 | 0 | | | |
| | | df | Nagaland | df1 | Undertaking no. 1 | 0 | | | |
| | | dg | Tripura | dg1 | Undertaking no. 1 | 0 | | | |
| | | dg | Tripura | dg2 | Undertaking no. 2 | 0 | | | |
| | | dh | Total of deduction for under | takings | located in North-east (| Total of da to dg) | Dh | | 0 |
| | e | Total | deduction under section 80-IC | C/80IE (| a + b + c + dh) | | Е | | 0 |



| | Deductions | Nature of Business Code | Income | Amount eligible for deduction |
|----|---|----------------------------|----------|-------------------------------|
| 1 | Sec.80P(2)(a)(i) Banking/Credit Facilities to its members | | 0 | |
| 2 | Sec.80P(2)(a)(ii) Cottage Industry | | 0 | |
| 3 | Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members | | 0 | |
| 4 | Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members | | 0 | |
| 5 | Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members | | 0 | |
| 6 | Sec.80P(2)(a)(vi) Collective disposal of Labour of its members | | 0 | |
| 7 | Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members | | 0 | |
| 8 | Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act | z | 0 | |
| 9 | Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b) | | 0 | |
| 10 | Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) | | 0 | |
| 11 | Sec.80P(2)(d)Interest/Dividend from Investment in other co- operative society | | 0 | |
| 12 | Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities | | 0 | |
| 13 | Sec.80P(2)(f)Others | . 문서지 여자로 | 0 | X |
| 14 | Total | no more | 0 | Λ |
| | INCOME T | AX DE | PARTMENT | 7 |

| Sched | lule VI- | A Deductions under Chapter VI-A | | Ľ | | | | | | | |
|-----------------|----------|--|--------------------------------------|-----|--|--|--|--|--|--|--|
| | 1 | Part B- Deduction in respect of certain payments | ction in respect of certain payments | | | | | | | | |
| | a | 80G | a | 0 0 | | | | | | | |
| | b | 80GGA | b | 0 0 | | | | | | | |
| | с | 80GGC | с | 0 0 | | | | | | | |
| | Total | Deduction under Part B (a + b + c) | 1 | 0 0 | | | | | | | |
| | 2. Pa | t C- Deduction in respect of certain incomes | | | | | | | | | |
| | d | 80-IA d 0 | | | | | | | | | |
| ION | e | 80-IAB e | | | | | | | | | |
| UCT | f | 80-IAC | f | 0 0 | | | | | | | |
| TOTAL DEDUCTION | g | 80-IB | g | 0 0 | | | | | | | |
| TAL | h | 80-IBA | h | 0 0 | | | | | | | |
| το | i | 80IC / 80IE | i | 0 0 | | | | | | | |
| | j | 80JJA | j | 0 0 | | | | | | | |
| | k | 80JJAA | k | 0 0 | | | | | | | |
| | 1 | 80LA(1) | 1 | 0 0 | | | | | | | |
| | m | 80LA(1A) | m | 0 0 | | | | | | | |
| | n | 80P | n | 0 0 | | | | | | | |
| | Total | Deduction under Part C (total of d to n) | 2 | 0 0 | | | | | | | |
| | 3. To | tal deductions under Chapter VI-A (1 + 2) | 3 | 0 0 | | | | | | | |

सप्रयेश जम्मी:

NCOME TAX DEPARTME

55 of 75

| Sch | edule A | MT | Computation of Alternate Minimum Tax payable under | r sectio | ліі 115JC | | |
|-----|--------------------|--|---|--|----------------------|---|-----------|
| 1 | Tota | al Income as per ite | m 13 of PART-B-TI | 1 | 18,03,330 | | |
| 2 | Adjı | ustment as per sect | ion 115JC(2) | | | | 1 |
| | a | Deduction Clain the heading "C.? | | | | | |
| | b | Deduction Clain | ned u/s 10AA | 2b | 0 | | |
| | c | Deduction claim on assets on whi | ed u/s 35AD as reduced by the amount of depreciation ch such deduction is claimed | D as reduced by the amount of depreciation 2c 0 uction is claimed | | | |
| | d | Total Adjustmer | tt(2a + 2b + 2c) | 2d | 0 | | |
| 3 | Adjı | usted Total Income | under section 115JC(1) (1+2d) | | | 3 | 18,03,330 |
| | a | Adjusted Total I | ncome u/s 115JC from units located in IFSC, if any | 3a | 0 | | 1 |
| | b | Adjusted Total I | ncome u/s 115JC from other Units (3-3a) | 3b | 18,03,330 | | |
| 4 | | payable under sect is applicable if 3 is | 4 | 0 | | | |



Schedule AMTC

Computation of tax credit under section 115ID

2*

| 1 2 | | nder section 115JC in assess | • | | T) | 1 | | 5,62,639 | | | | |
|--|-------------|--|----------------------------|---|--|-----------|---------------------|-----------------|--|--|--|--------------------------------------|
| 3 Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 3 | | | | | | | | | | | | |
| 3 | Amour 0] | nt of tax against which credi | t is available [enter (2 - | 1) if 2 is greater than 1, c | otherwise enter | 3 | | 5,62,639 | | | | |
| Ļ | | tion of AMT credit Availabl the sum of AMT Credit Bro | im of amount mentioned i | in 3 above and cannot | | | | | | | | |
| | S. No. | Assessment Year (A) | | | | | | | | | | Balance AMT Credi Carried Forward |
| | | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brough to the current a year $(B3) = (B3)$ | ssessment | Assessment Year (C) | (D)= (B3) -(C) | | | | |
| | Ι | 2011-12 | 0 | 0 | | 0 | 0 | (| | | | |
| | П | 2012-13 | 0 | 0 | | 0 | 0 | (| | | | |
| | Ш | 2013-14 | 0 | 0 | | 0 | 0 | (| | | | |
| | IV | 2014-15 | 0 | 0 | | 0 | 0 | (| | | | |
| | V | 2015-16 | 0 | 0 | | 0 | 0 | | | | | |
| | VI | 2016-17 | 0 | 0 | 2 | 0 | 0 | (| | | | |
| | VII | 2017-18 | 0 | 0 | 53 July 1 | 0 | 0 | (| | | | |
| | VIII | 2018-19 | 0 | 0 | a and a second | 0 | 0 | (| | | | |
| | IX | 2019-20 | 0 | 0 | | 0 | 0 | | | | | |
| | Х | 2020-21 | 0 | 0 | 1 | 0 | 0 | | | | | |
| | XI | 2021-22 | 0 | 0 | | 0 | 0 | | | | | |
| | XII | Current AY(enter 1 -2, if 1>2 else enter 0) | 0 | | | 0 | | (| | | | |
| | XIII | Total | 0 | 0 | - 963 (V) | 0 | 0 | (| | | | |
| 5 | Amour | nt of tax credit under section | 115JD utilised during | the year [total of item no | 4 (C)] | 5 | . A. | 1 | | | | |
| 6 | Amour | nt of AMT liability available | e for credit in subsequer | nt assessment years [total | of 4 (D)] | 6 | | 1 | | | | |

| 01.33 | | a : 1 | T (2) | T d (1) |
|-------|---|---------------------|--------------|------------------|
| Sl.No | Section/Description | Special rate (%) | Income(i) | Tax thereon (ii) |
| 1 | 111A (STCG on shares where STT paid) | 15 | 0 | |
| 2 | 115AD(1)(ii) - Proviso STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 15 | 0 | |
| 3 | 112 (LTCG on others) | 20 | 0 | |
| 4 | 112 proviso (LTCG on listed securities/ units without indexation) | 10 | 0 | |
| 5 | 112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents) | 10 | 0 | |
| 6 | 112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid | 10 | 0 | |
| 7 | 115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency | 20 | 0 | |
| 8 | 115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency | 20 | 0 | |
| 9 | 115A(1) (a)(iia) -Interest from Infrastructure Debt Fund | 5 | 0 | |
| 10 | 115A(1) (a)(iiaa) -Interest as per Sec. 194LC | 5 | 0 | |
| 11 | 115A(1) (a)(iiab) -Interest as per Sec. 194LD | 5 | 0 | |
| 12 | 115A(1)(a)(iiac) -Interest as per Sec. 194LBA | 5 | 0 | |
| 13 | 115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency | 20 | 0 | |
| 14 | 115A(1)(b)(A) & 115A(1)(b)(B)(Income from royalty or fees for technical services received from Government or Indian concern) | 10 | 0 | |
| 15 | 115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident | 10 | 0 | |
| 16 | 115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident | 10 | 0 | |
| 17 | 115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident | 10 | 0 | 1000 |
| 18 | 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB) | 20 | 0 | |
| 19 | 115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD | 5 | 0 | |
| 20 | 115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 30 | 0 | |
| 21 | 115AD(1)(iii)-Long term capital gains by an FII | 10 | 0 | |
| 22 | 115AD(1)(iii) Proviso -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | 10 | 0 | |
| 23 | 115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 20 | 0 | |
| 24 | 115E(a) - Investment Income of a Non-Resident Indian -chargeable u/ s 115E | 20 | 0 | |
| 25 | 115BB -Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever | 30 | 0 | |
| 26 | 115BBA - Tax on non-resident sportsmen or sports associations or entertainer | 20 | 0 | |
| 27 | 115BBC - Anonymous donations | 30 | 0 | |
| 28 | 115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D | 60 | 0 | |
| 29 | 115BBF -Tax on income from patent (Income under head business or profession) | 10 | 0 | |
| 30 | 115BBF -Tax on income from patent (Income under head other | 10 | 0 | |

| 31 | 115BBG_BP - Income under head business or profession (Income under head business or profession) | 10 | 0 | 0 |
|----|---|-----------------|----------|---|
| 32 | 115BBG - Income under head other sources (Income under head other sources) | 10 | 0 | 0 |
| 33 | 115AB(1)(a)-Income in respect of units - off -shore fund | 10 | 0 | 0 |
| 34 | 115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund115AB(1)(b) - LTCG on units - off-shore fund | 10 | 0 | 0 |
| 35 | STCGDTAARate - STCG Chargeable at special rates in India as per DTAA | 1 | 0 | 0 |
| 36 | LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA | 1 | 0 | 0 |
| 37 | OSDTAARate - Other source income chargeable under DTAA rates | 1 | 0 | 0 |
| 38 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | 15 | 0 | 0 |
| 39 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | 30 | 0 | 0 |
| 40 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | 10 | 0 | 0 |
| 41 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A | 10 | 0 | 0 |
| 42 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | 20 | 0 | 0 |
| 43 | PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency | 20 | 0 | 0 |
| 44 | PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency | 20 | 0 | 0 |
| 45 | PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund | 5 | 0 | 0 |
| 46 | PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC | (मेश्र) वृद्य 5 | 0 | 0 |
| 47 | PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD | 5 | X5 / 1 0 | 0 |
| 48 | PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA | 5 | 0 | 0 |
| 49 | PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency | 20 | 0 | 0 |
| 50 | PTI_115A(1)(b)(A) & 115A(1)(b)(B) -Income from royalty or fees for technical services received from Government or Indian concern) | 10 | DARTME | 0 |
| 51 | PTI-115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund | 10 | 0 | 0 |
| 52 | PTI-115AC(1)-Income from bonds or GDR purchased in foreign currency | 10 | 0 | 0 |
| 53 | PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency by non-resident | 10 | 0 | 0 |
| 54 | PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units referred to in section115AB) | 20 | 0 | 0 |
| 55 | PTI-115AD(1)(i) proviso -Income received by an FII in respect of bonds or government securities referred to in section 194LD | 5 | 0 | 0 |
| 56 | PTI-115E(a) - Investment Income of a Non-Resident Indian - chargeable u/s 115E | 20 | 0 | 0 |
| 57 | PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer | 20 | 0 | 0 |
| 58 | PTI-115BBG - Tax on income from transfer of carbon credits | 10 | 0 | 0 |
| 59 | PTI-115BBF - Tax on income from patent | 10 | 0 | 0 |
| 60 | PTI-115A(1) (a)(iiaa) - Interest as referred in proviso to section 194LC(1) | 4 | 0 | 0 |
| 61 | 115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1) | 4 | 0 | 0 |
| 62 | PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) | 20 | 0 | 0 |

| | | 10 | | |
|-----|---|-------|---|---|
| -63 | 115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | | 0 | 0 |
| 64 | 115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 10 | 0 | 0 |
| 65 | PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 10 | 0 | 0 |
| 66 | PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 10 | 0 | 0 |
| | | Total | 0 | 0 |



| Sched | Schedule IF Information regarding partnership firms in which you are partner | | | | | | | | | |
|--------------------------|--|------------------|-----------------|--|---|--|-------------------------------|---|--|--|
| ER | | | | | | | | | | |
| FIRMS IN WHICH PARTNE | Sl.No. | Name of the firm | PAN of the firm | Whether the firm is liable for audit? (Yes/No) | Whether section 92E is applicable to firm? (Yes/No) | Percentage share in profit of the firm | Amount of share in the profit | Capital balance on 31st March in the firm | | |
| HICH | | | | | | | (i) | (ii) | | |
| IW | | Total | | | | | 0 | 0 | | |



Date of filing : 01-Nov-202 2*

| Schee | lule EI | | | Detai | ls of Exempt Inc | ome (Income | not to be i | neluded in Total | Income or n | ot charge | able to tax) | | |
|---------------|--------------------|---|------------------|-------------------------|--|-------------------------------|------------------------|-------------------------|-------------------|-----------|----------------------------|---|---|
| | 1 | Interest income | | | | | | | | | | 1 | 0 |
| | 2 | i | | Agricult . Rules) | ural receipts (oth | er than incom | e to be ex | cluded under rul | e 7A, 7B or 8 | 3 i | 0 | | |
| | | ii | Exper | nditure in | curred on agricul | lture | | | | ii | 0 | | |
| | | iii | Unabs | sorbed ag | gricultural loss of | previous eigh | t assessme | ent years | | iii | 0 | | |
| | | iv | | ultural in 9 of Sch. | come portion rel BP) | ating to Rule 7 | 7, 7A, 7B(| 1), 7B(1A) and | 8 (from Sl. | iv | 0 | | |
| | | v | Net A | gricultur | al income for the | year (i – ii – | iii+iv) (en | ter nil if loss) | | | 1 | 2 | 0 |
| | | vi | In cas detail | e the net s separat | agricultural inco tely for each agri | me for the yea cultural land) | ar exceeds | Rs.5 lakh, pleas | e furnish the | followin | g details (Fill up | | |
| OME | | | a | Name | Name of district along with pin code in which agricultural land is located | | | | | | | | |
| EXEMPT INCOME | | | b | Measu | Measurement of agricultural land in Acre | | | | | | | | |
| ИРТ | | cWhether the agricultural land is owned or held on lease (drop down to be provided)dWhether the agricultural land is irrigated or rain-fed (drop down to be provided) | | | | | | | | | | | |
| EXE | | | | | | | | | | | | | |
| | 3 | Other | exempt | income | (please specify) | (3a+3b) | | | | | | 3 | 0 |
| | | Sl. No. | 10 (23 | FC) or 1 | (23FB) or 10(23 0(23FCA) or 10 0(4D) or Others | FBA) or (23FE) or | Nature Income | of Acknowleds nt No. | geme For | m Filled | Amount | | |
| | 4 | Income not chargeable to tax as per DTAA | | | | | | | | | | | |
| | | Sl. No. | Amou Incom | | Nature of Income | Country i code | name & | Article of DTAA | Head of Income | | Whether TRC obtained (Y/N) | | |
| | | Total | Income | from DT | AA not chargeat | ble to tax | 1 | 3228 | 1 | 1 | | 4 | 0 |
| | 5 | Pass | hrough | income n | ot chargeable to | tax (Schedule | PTI) | | - // | 21 | | 5 | 0 |
| | 6 | Total | (1 + 2 + | 3+4+ | 5) | A | 1217 | मेश्र अम्राहि | H | 12 | | 6 | 0 |

NCOME TAX DEPARTME

| Sche | dule PTI | | Pass Throug | Pass Through Income details from business trust or investment fund as per section 115UA,115UB | | | | | | | | | |
|-----------|--|----------|------------------------------------|---|-------|--------------------|----------------------------|--|---------------------------------------|---------------------------------------|--|--|--|
| Sl (1) | Investment entity covered by Section 115UA/115UB (2) | | e of business investment (3) | PAN of the business trust/ investment fund (4) | Sl(5) | Head of income (6) | Current year income (7) | Share of current year loss distributed by Investment fund (8) | Net Income/ Loss 9=7-8 (9) | TDS on such amount, if any (10) | | | |
| Note | : Please refer to the | instruct | tions for fillin | g out this schedule. | | | | | · · · · · · · · · · · · · · · · · · · | | | | |



| Schedu | ule TPS | A | Details of Tax | A) as per the schedule | e provided in e-f | îling utility | | | | | | | |
|--------|---------|---------|--|---|-------------------|---------------------|--------|------------------|--|--|--|--|--|
| TAX | 1 | | nt of primary adjustment en repatriated within the j | on which option u/s 92CE(2A) is prescribed time | s exercised & su | ch excess money has | 0 | | | | | | |
| | | Finan | inancial Year Amount | | | | | | | | | | |
| | 2 | a | Additional Income tax payable @ 18% on above 0 | | | | | | | | | | |
| | | b | Surcharge @ 12% on "a" 0 | | | | | | | | | | |
| | | с | Health & Education ces | s on (a+b) | | | 0 | | | | | | |
| | | d | Total Additional tax pay | yable (a+b+c) | | | 0 | | | | | | |
| | 3 | Taxes | paid | | | | 0 | | | | | | |
| | 4 | Net tax | Net tax payable (2d-3) 0 | | | | | | | | | | |
| SI.I | No. | seconda | of deposit of tax on ary adjustments as per 92CE(2A) | Name of Bank and Branch | BSR Code | Serial number of o | hallan | Amount deposited | | | | | |



| Schee | dule FSI | Details of Inc | ome from outside | India and | tax relief (availal | ole only in case o | f resident) | | | |
|-------|-------------|-------------------|--------------------------------------|--------------|---------------------|--|---------------------------|---|--|--|
| S1 | Country | Name & Code | Taxpayer Identification Number | Sl.No. | Head of income | Income from outside India (included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India(e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
| Note | : Please re | fer to the instru | ctions for filling o | out this sch | (a) nedule | (b) | (c) | (d) | (e) | (f) |



| Schedule | TR | Deta | etails Summary of tax relief claimed for taxes paid outside India (available only in case of resident) | | | | | | | | | | | |
|--|-----|---|--|---|----------------------|-----|-------------|--|--|--|--|--|--|--|
| | 1 | Details of Tax Relief | claimed | | | | | | | | | | | |
| | | Country/Region Co | de TaxPayer Identification Number | Total taxes India (total Schedule FS each country | of (c) o SI in re | of | (total of (| relief available e) of Schedule FSI t of each country) | Section under which relief claimed (specify 90, 90A or 91) | | | | | |
| X | | (a) | (b) | | | (c) | | (d) | (e) | | | | | |
| A TA | | | Total | | | 0 | | 0 | | | | | | |
| EF FOI SIDE I | 2 | Total Tax relief ava (section 90/90A) (P | ilable in respect of country where D eart of total of $l(d)$ | TAA is applic | able | 2 | | | 0 | | | | | |
| FAX RELIEF FOR TAX PAID OUTSIDE INDIA | 3 | | ilable in respect of country where D 91) (<i>Part of total of $1(d)$</i>) | TAA is not | | 3 | | | | | | | | |
| TAX PAI | 4 | | id outside India, on which tax relief nded/credited by the foreign tax aut e the details below | | | 4 | | 0 | | | | | | |
| | a | a Amount of tax refunded 0 b Assessment year in which tax relief allowed in India | | | | | | | 0 | | | | | |
| | Not | e | Please refer to the instructions for | Please refer to the instructions for filling out this schedule. | | | | | | | | | | |



| A1 | Details of | Foreign | Deposit | tory Acco | ounts held (| includi | ng any be | neficial ii | nterest |) at an | y time o | during th | ne calei | ndar ye | ar ending | g as on 3 | 31st D | ecember | , 2021 |
|----------------|-------------------------------------|-----------------------------------|-----------------------------|------------------------------------|--|---|--|---|------------------------------|------------------------------|---------------------------|---|----------------------------------|---|-----------------------|------------------|--|--|---|
| šl. No | Country / Region Name | Coun Reg Co | ion f | Name of financial nstitutior | financ | ial | ZIP cod | | ccoun umbe | | Status | ope | count ening ate | | | | balance paid/o to the | | ss interest l/credited le account g the period |
| (1) | (2) | (3 |) | (4) | (5) | | (6) | | (7) | | (8) | (| (9) | (1 | 0) | (11 | 1) | | (12) |
| A2 | Details of | Foreign | Custodi | ial Accou | ints held (ii | ncluding | g any ben | eficial int | erest) | at any | time dı | uring the | calenc | lar year | ending a | as on 31 | lst Dec | cember, 2 | 2021 |
| SI. No | Country/ Region Name | Count Regio Code | n fi | Name of ïnancial nstitutio | Addres of n financi institu- tion | al | | Account number | Stat | us | Acco oper date | ning | Peak balan Durin perioo | g the | Closin balanc | | Gross amou credited to t during the p down to be p specifying nu amount viz. I dividend/pro sale or reden financial ass income) | | e account eriod (drop ovided ture of nterest/ eeds from ption of |
| | | | | | | | | | | | | | | | | | Natu | re | Amount |
| (1) | (2) | (3) | | (4) | (5) | | (6) | (7) | (| 8) | (| 9) | (1 | 0) | (11 | .) | (1 | 2a) | (12b) |
| A3 | Details of December | | Equity a | and Debt | Interest he | ld (incl | uding any | beneficia | al inter | rest) in | any er | ntity at a | ny time | during | the cale | ndar ye | ar end | ing as or | n 31st |
| SI. No. | Country/ Region Name | Count Regio Code | | Name of entity | Addres | s of Z | ZIP code | Nature | e of | Date acqu the inter | iring | Initial value of the invest- ment | va in t | eak alue of vestme luring e Perio | | | an cre re ho durir | Total gross nount paid/ cdited with espect to the blding ng the period | Total gross proceeds from sale or redemption of investment during the period |
| (1) | (2) | (3) | · · · · | (4) | (5) | | (6) | (7) |) | (8 | 3) | (9) | | (10) | (1 | 11) | (1 | 12) | (13) |
| A4 | Details of | Foreig | n Cash V | Value Ins | urance Cor | tract or | Annuity | Contract | held (i | ncludi | ng any | benefici | al inter | est) at a | any time | during | the ca | lendar ye | ear ending as |
| SI. No | on 31st D Country Region N | / | r, 2021 Counti Region | | Name of financial institution in which insurance contract held | | Addre financ institu | ial | ZIP | | Date o contra | | surre | cash va ender v ontract | alue of | cre | dited | with res | nt paid/ pect to the he period |
| (1) | (2) | | (3 | 3) | (4) | | (| 5) | (6) |) | (7 |) | (8) | | | | (9) | | |
| В | Details of | Financ | ial Intere | est in any | Entity hel | d (inclu | Iding any | beneficial | | | any tim | e during | the ca | lendar y | year endi | ng as o | n 31st | Decemb | er, 2021 |
| SI. No | Country/ Name an | | | | of entity | Name of the Entity | Addre of the Entity | of | 1 | Date since held | In | otal ivestme : (at | Incor accru from | ied o | Nature of ncome | | as on 31st December, 202 Income taxable and offer this return | | d offered in |
| | | | | | | Linuty | | t- Dire Ben cial own Ben ciar | ect / efi ner / efi | liciu | co | (in ipees) | (in such | | icome | Amo | ount | Schedu where offered | le Item number of schedule |
| | | | | | | (4) | (5a) | (5b |) | (6) | | (7) | (8) |) | (9) | (10 |)) | (11) | (12) |
| (1) | (2 | 2a) | (| (2b) | (3) | (.) | Details of Immovable Property held (including any beneficial interes | | | | | | | ending | as on 31 | st Dece | ember, | 2021 | |
| (1) C | | | | | | | eneficial i | nterest) a | t any t | Total | | | | | | | unt Sched | | |
| | | Immova Region | able Prop | | d (including | g any bo s C ty B o B | Dwnershi Direct/ Beneficial Wner/ Benefic | nterest) a Date o acquis | of | Inves nt (a | stme t cost) | Incom derived from t proper | d Ir he | ature o icome | f Incorretu Amo | rn | Scho whe | edule re | Item number of |
| C SI. No | Details of Country / Name and | Immova Region I Code | able Prop | perty held | d (including Addres of the Proper | g any bo s C ty B o B | Ownershi D-Direct/ Beneficial Owner/ Benefic ary | Date o acquis | of iitio n | Inves nt (a (in ru | stme t cost) upees) | Incom derived from t proper | d Ir he | icome | retu Amo | ount | Scho whe offer | edule re red | Item number of schedule |
| C SI. | Details of Country / Name and | Immova Region I Code 2a) | | perty held Zip Code (2b) | d (including Addres of the | g any bo s C ty B o B ia | Ownershi D-Direct/ Beneficial Wyner/ Benefic ary (4) | Date o acquis | of sitio n | Inves nt (a (in ru | stme t cost) upees) | Incom derived from ti proper | d Ir he rty | (8) | Amo | rn ount 9) | Scho whe offe | edule re red 10) | Item number of schedule (11) |

| | | | | | Benef iary | ic | | | | | Amo | w | chedule here ffered | Item number of schedule |
|-----------|--|---------------------------------|----------------------------------|---------------------------------------|---------------------------------------|---------------------------|------------------------|--|-----------------------------|--|----------------------------------|---|------------------------------|-------------------------------|
| (1) | (2: | a) | (2b) | (3) | (4) |) (| (5) | (6) | (7) | (8) | (9 |)) | (10) | (11) |
| E | | | n which you h which has not t | | | | ling any be | neficial inte | rest) at an | y time dur | ing the cal | endar yea | r ending as | on 31st |
| SI. No | Name of the | Address of the Institutio | Country / R Name and C | | Zip Code | Name of the account | Account Number | Peak Balance/ Investm | Whethe income accrued | is yes, | ret | ff (7) is yes, Income offered return | | fered in this |
| | n in which the account is held | n | | | | holder | | investm ent during year (in rupees) Peak Balance/ Investm ent during the year | | Incom accrue in the accou | ed An | | Schedule where offered | Item number of schedule |
| (1) | (2) | (3 a) | (3b) | | (3c) | (4) | (5) | (6) | (7) | (8) | | (9) | (10) | (11) |
| F | Details of | trusts, creat | ed under the la | ws of a c | ountry outsi | ide India, in | which you | are a trustee | e, beneficia | ary or settl | or | | | |
| SI. No | Country / Region Na and Code | ame Code | | | ess of | Date since positio | Wheth er inc ome | If (8) is yes, Income | If (8) is this retu | | ne offered in | | | |
| | | | the trust | ti ust | | Section | | | n held | deri ved is tax able in your hands? | derive d from the trust | Amoun | t Schedu where offered | number |
| (1) | (2a) | (2b) | (3) | | (4) | (5) | | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| G | Details of or professi | | come derived | from any | source outs | ide India wł | nich is not i | ncluded in,- | (i) items . | A to F abo | we and, (ii |) income ı | inder the h | ead business |
| SI. No | Country / and Code | Region Na | me ZIP C | 1 | Name and A the person i derived | Address of from whom | Income derived | | e tax | nether able in 1r hands? | If (6) is return | yes, Incor | s, Income offered in this | |
| | | | | | ueriveu | | | | you | n nanus: | Amount | wh | iedule ere ered | Item number of schedule |
| (1) | | (2a) | (2) | · · · · · · · · · · · · · · · · · · · | (3 | · | (4) | (5) | | (6) | (7) | | (8) | (9) |
| | | 1 | 1 | NC | OME | TA) | K DE | PAR | TM | EM | > | / | | |

| Schedule | | INFORMATION REGARDING TURNOVER/GROSS RE | ATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST | | | | | | | | |
|---------------------|-------------|---|--|--|--|--|--|--|--|--|--|
| SI | SI. No. | GSTIN No(s) | Annual value of outward supplies as per the GST return(s) filed | | | | | | | | |
| FAILS GST | (1) | (2) | (3) | | | | | | | | |
| DET | | Total | 0 | | | | | | | | |
| | NOTE - Plea | use furnish the information above for each GSTIN No. separately | | | | | | | | | |



2*

| Part | B - TI | Con | iputation of total income | | | | |
|------|-------------------|--|---|----------|----------------|----|-----------|
| 1 | Incon | ne fro | m house property (3 of Schedule-HP) (enter nil if loss) | | | 1 | 0 |
| 2 | Profit | ts and | gains from business or profession | | | | |
| | i | Prof spec | its and gains from business other than speculative business and ified business (A38 of Schedule-BP) (enter nil if loss) | 2i | 18,03,330 | | |
| | ii | Prof BP) | it and gains from speculative business (3(ii) of table F of Schedule (enter nil if loss and carry this figure to Schedule CFL) | 2ii | 0 | | |
| | iii | | it and gains from specified business (3(iii) of table F of Schedule (enter nil if loss and carry this figure to Schedule CFL) | 2iii | 0 | | |
| | iv | | me chargeable to tax at special rate $(3d, 3e \text{ and } 4b \text{ of table } F \text{ of edule } BP$) | 2iv | 0 | | |
| | v | Tota | 1 (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss | to Sche | edule CYLA) | 2v | 18,03,330 |
| 3 | Capit | al gai | ns | | | | |
| | a | Shor | rt 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) | aii | 0 | | |
| | | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | aiii | 0 | | |
| | | iv | Short-term chargeable at special rates in india as per DTAA (9v of item E of Schedule CG) | aiv | 0 | | |
| | | v | Total Short-term (ai+aii+aiii+aiv) (enter nil if loss) | av | 0 | | |
| | b | Long | g term | m | | | |
| | | 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) | bii | 0 | | |
| | | iii | Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) | biii | 0 | 7 | |
| | | iv | Total Long term (bi+bii+biii) (enter nil if loss) | biv | 0 | | |
| с | Total | Capit | al Gains (3av+3biv) (enter nil if loss) | 1 | | 3c | 0 |
| 4 | Incon | ne fro | m other sources | - | | I | |
| | a | Net rates | income from other sources chargeable to tax at normal applicable (6 of Schedule OS) (enter nil if loss) | 4a | 0 | | |
| | b | Inco | me chargeable to tax at special rate (2 of Schedule OS) | 4b | 0 | | |
| | c | Inco Sche | me from the activity of owning and maintaining race horses (8e of edule OS) (enter nil if loss) | 4c | 0 | | |
| | d | Tota | l(4a+4b+4c) | | | 4d | 0 |
| 5 | Total | of he | ad wise income $(1 + 2v + 3c + 4d)$ | | | 5 | 18,03,330 |
| 6 | Losse | e CYLA) | 6 | 0 | | | |
| 7 | Balan sched | ice aft lule C | er set off current year losses (5 - 6) (total of serial no (ii), (iii), (v) to $YLA + 4b + 2iv$) | o (xv) o | of column 5 of | 7 | 18,03,330 |
| 8 | Broug | BFLA) | 8 | 0 | | | |
| 9 | Gross + 4b | s Tota + 2iv | l income (7 - 8) (also total of serial no (i), (ii), (iv) to (xiv) of colum | n 5 of | Schedule BFLA | 9 | 18,03,330 |
| 10 | Incon | n 9 | 10 | 0 | | | |
| 11 | Dedu | ctions | under Chapter VI-A | | | | |

| | | | | 2 |
|----|-------|--|-----------------|-----------|
| | a | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i, ii, iv, v, viii, xiii, xiv) of column 5 of BFLA] | -11a | 0 |
| | b | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (ii5) of schedule BFLA]] | 11b | 0 |
| | c | Total (11a+11b) [limited upto (9 - 10)] | 11c | 0 |
| 12 | Inco | mes not forming part of total income (12a + 12b+ 12c) | 12 | 0 |
| | a | Deduction u/s 10AA | 12a | 0 |
| | b | Income of investment fund referred to in section 10(23FB) or 10(23FBA) | 12b | 0 |
| | c | Income of a business trust referred to in section 10(23FC) or 10(23FCA) | 12c | 0 |
| 13 | Tota | l income (9 – 11c - 12) | 13 | 18,03,330 |
| 14 | Inco | me chargeable to tax at special rates (total of (i) of schedule SI) | 14 | 0 |
| 15 | Net a | agricultural income/ any other income for rate purpose (3v of Schedule EI) | 15 | 0 |
| 16 | Aggr | regate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | 16 | 18,03,330 |
| 17 | Loss | 17 | 0 | |
| 18 | Deen | ned total income under section 115JC (3 of Schedule AMT) | 18 | 18,03,330 |



| urt B – T | ITI | . (| Computation of tax liability on total income | | 2' | | | |
|---------------|-----|-----------------|--|--------|----------|--|--|--|
| | 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | (| | | |
| | | b | Surcharge on (a) above (<i>if applicable</i>) | 1b | (| | | |
| | | с | Health & Education Cess, @4% on 1a+1b above | 1c | (| | | |
| | | d | Total Tax Payable on deemed total income (1a + 1b + 1c) | 1d | (| | | |
| | 2 | Tax p | ayable on total income | | <u> </u> | | | |
| | | a | Tax at normal rates on 16 of Part B-TI | 2a | 5,40,99 | | | |
| | | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | | | | |
| | | c | Rebate on agricultural income [applicable if (13 - 14) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | | | | |
| | | d | Tax Payable on Total Income $(2a + 2b - 2c)$ | 2d | 5,40,99 | | | |
| | | e | Surcharge | | I | | | |
| | | | Surcharge computed before marginal relief | | | | | |
| | | | i 25% of 12(ii) of Schedule SI | 2ei | | | | |
| | | | ii 10% or 15 %, as applicable, of 1(ii) + 2(ii), 7(ii), 9(ii), 21(ii), 22(ii), 23(ii) of Schedule SII | 2eii | | | | |
| | | | iii On $[(2d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii))$, Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI] | 2eiii | | | | |
| | | | Surcharge after marginal relief | | | | | |
| | | | ia 25% of 12(ii) of Schedule SI | 2eia | | | | |
| ΥЦ | | | iia 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII | 2eiia | | | | |
| TAX LIABILITY | | | iiia On $[(2d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii))$, Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI] | 2eiiia | | | | |
| TAX LIABILITY | | | iv Total (ai + aii) | 2eiv | (| | | |
| - | | f | Health and Education cess @4% on 2d +2eiv | 2f | 21,64 | | | |
| | | g | Gross tax liability (2d + 2eiv + 2f) | 2g | 5,62,63 | | | |
| | 3 | Gross | tax payable (higher of 1d or 2g) | 3 | 5,62,63 | | | |
| | 4 | Credit Sched | under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of ule AMTC) | 4 | | | | |
| | 5 | Tax p | ayable after credit under section 115JD (3 - 4) | 5 | 5,62,63 | | | |
| | 6 | Tax re | lief | | | | | |
| | | a | Section 90/90A (2 of Schedule TR) | ба | | | | |
| | | b | Section 91 (3 of Schedule TR) | 6b | | | | |
| | | d | Total (6a + 6b) | 6с | | | | |
| | 7 | Net ta | x liability (5 – 6c) (enter zero, if negative) | 7 | 5,62,63 | | | |
| | 8 | Intere | st and fee payable | | | | | |
| | | a | Interest for default in furnishing the return (section 234A) | 8a | | | | |
| | | b | Interest for default in payment of advance tax (section 234B) | 8b | 39,15 | | | |
| | | с | Interest for deferment of advance tax (section 234C) | 8c | 28,25 | | | |
| | | d | Fee for default in furnishing return of income (section 234F) | 8d | | | | |
| | | e | Total Interest and Fee Payable (8a+8b+8c+8d) | 8e | 67,40 | | | |
| | 9 | Aggre | gate liability (7 + 8e) | 9 | 6,30,04 | | | |
| | 10 | Taxes | paid | | , | | | |
| S | | a | Advance Tax (from column 5 of 15A) | 10a | | | | |
| ANK DETAILS | | b | TDS (total of column 9 of 15B) | 10b | | | | |
| ΚD | | с | TCS (total of column 7 of 15C) | 10c | 3,150 | | | |

| | | d | Self Assessment Ta | x (from column 5 of 15A) | | -10d | 6,26,897 | | |
|--------------|--|--------------|--|--|---------------|--------------------|--|--|--|
| | | e | Total Taxes Paid (1 | 0a + 10b + 10c + 10d) | | 10e | 6,30,047 | | |
| | 11 | Amou | nt payable (Enter if 9 is great | ter than 10e, else enter 0) | | 11 | 0 | | |
| | 12 | Refun | d (If 10e is greater than 9) (R | efund, if any, will be directly credited into the bank | account) | 12 | 0 | | |
| | 13 | Do yo No) | u have a bank account in Indi | a (Non - Residents claiming refund with no bank a | ccount in Ind | ia may select | Yes No | | |
| | | a) Det | ails of all Bank Accounts hele | d in India at any time during the previous year (exc | luding dorma | int accounts) | | | |
| BANK ACCOUNT | | Sl No. | IFSC Code of the Bank in case of Bank Accounts held in India | Name of the Bank | Account N | lumber | Indicate the account in which you prefer to get your refund credited (<i>tick one account</i>) | | |
| BANK | | 1 | ICIC0003292 | ICICI BANK LIMITED | 32920500 | 0408 | \checkmark | | |
| | | Note: | Rows can be added as require | ed | | | | | |
| | | | n-residents, who are claiming account | income-tax refund and not having bank account in | India may, a | t their option, fu | rnish the details of one foreign | | |
| | | Sl No | IBAN | | | | | | |
| | | Note: | Rows can be added as requir | ed | | | | | |
| | 14 Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | | | | | | | |



| 15 | | TAX PAYMENTS | | | | | | | | | | | | | | | | |
|---------------|---|--|------------|--|---|-----------------------------------|---|---|--|-------------|------------------|--|-------------------------------|---|-------------------------------------|----------------------------|--|--|
| А | | Deta | ails of | f payments | s of Advance | Tax and S | Self-As | sessment T | ax | | | | | | | | | |
| ĽF | AX. | S1 | .No. | | BSR Code | | | e of deposit YY) | (DD-MM | M- | 2 | Seria | l number | of chal | lan A | mount(Rs) |) | |
| / SEI | L TN | (| 1) | | (2) | | | (| (3) | | | | (4) | | | | (5) | |
| ADVANCE/ SELF | ASSESSMENT TAX | | 1 | | 6390204 | | 29-0 | Oct-2022 | | | | 1 | | | | | 6,26,897 | |
| DVA | SES | | | Total | | | _ | | | | | | | | | | 6,26,897 | |
| A | AS | N | оте | Enter the | e totals of Adv | ance tax | and Se | lf-Assessme | ent tax in S | Sl No. 1 | 0a and | 10d | of Part B | -TTI. | | | | |
| В | Details of Tax | Deduct | ed at Sou | rce (TDS) on In | come [As per Form 1 | 6A issued by D | eductor(s) | 1 | | | | | | | | | | |
| Sl No | TDS credit re to self /other p [other person rule 37BA(2)] | person as per | of Othe | aadhaar No. er Person (if redit related to erson) | TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer | Unclaimed brought for | | TDS of the curr deducted during | | | income is | s being | | | f corresponding ot applicable if | Correspondi withdrawals | | TDS credit being carried forward |
| | | | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducted in of or any oth as per rule 3 applicable) | er person | Claimed hands | in own | Claimed in t person as per | he hands of r rule 37BA | or any other (2) (if applicable) | Gross Amount | Head of Income | |
| (1) | (2) | | | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | | | (10) | | (11) | (12) | (13) |
| | | | | | | | | | Income | TDS | | | Income | TDS | PAN/Aadhaar No. | | | |
| | | | | | Total | | | | | | | 0 | | | | | |] |
| с | Details of 7 | Fax Dedu | ucted at S | Source (TDS) on | Income [As per Form | 16 A issued of | r Form 16 | 3/16C/16D furnish | ed by Deductor | (s)] | 100 | | | | | | | |
| Sl No | to self /other j [other person | TDS credit relating to self (other person of Other Person (if TDS credit related to other person) rule 37BA(2)] | | TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer | Unclaimed brought for | | TDS of th Financial deducted 2020-21) | Year (TD | | income is | s being | g claimed this Y offered for tax I u/s 194N) | | f corresponding ot applicable if | Correspondi withdrawals | | TDS credit being carried forward | |
| | | | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducted in of or any oth as per rule 3 applicable) | er person | Claimed hands | | | /n Claimed in the hands of or any oth person as per rule 37BA(2) (if app | | Gross Amount | Head of Income | |
| (1) | (2) | | | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | | | (10) | | (11) | (12) | (13) |
| | | | | | | | | | Income | TDS | | | Income | TDS | PAN/ Aadhaar No. | | | |
| | | | | | Total | 11 | 6 | 200 | | | Ais . | 0 | 77. | | - A- | | | |
| NOT | E Please | enter | • total | column 9 | of above in 1 | Ob of Pari | B-TT. | ~~78 | मनो | E. | 1 | Ŋ | 9 j | A | $\overline{\Lambda}$ | | | |
| D | Details | of Ta | ax Co | llected at | Source (TCS) | [As per F | Form 2 | 7D issued b | y the Col | lector(s |)] | ٢. | 1 | | 6 6 | 1 | | |
| | Sl.No. | Tax | Dedu | ction and | | e | Uncla | imed TCS b | brought fo | rward (| b/f) | TC | S of the c | urrent | Amount o | ut of | Amount | out of (5) |
| TCS ON INCOME | | Acc | ount l | collector Collector Financial year in which Collected Amount b/f Financial Year in FY 2019-20) | | ing | claimed th year (only correspon Receipt is | 5) or (6) being claimed this year (only if corresponding Receipt is being offered for tax this | | ing carried | | | | | | | | |
| s of | (1) | (2) | | | (3) | | (4) | | (5) | | | (6) | | | (7) | | (8) | |
| Ţ | 1 | CAI | LJ086 | 31A | JAGADAN PRASAD J AL | | | | 0 | | | 3,1: | 50 | | 3,150 | | 0 | |
| | | | | | 1 | | Tot | al | | | | | | | | | <u> </u> | 3,150 |
| NOT | | | | <i>.</i> . | n 7 of Schedul | | | | | | | | | | | | | -, |

VERIFICATION

I,JAGADAMBAY PRASAD JAISWAL son/ daughter of <u>CHEDI LAL JAISWAL</u> solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ADRPJ1099C</u>. 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: 01-Nov-2022

Sign Here



| FORM |
|------|
| ITR5 |

INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income Tax-Rules,1962) (Please refer instruction)

Assessment Year 2023-24

| PART A-GENERAL | | | | | | | |
|--|-------------------------------------|---|------------------------------------|---|-------------------------|---------------------------|---------------------------------|
| (A1) Name J.B.CONSTRUCTION | | | e any change ish the old na | in the name? If yes, me | (A2) PAN AAOFJ4215E | | |
| (A5) Date of formation 01/06/2018 | n (DD/MM/YYY) | r) | | Status Firm | | Sub Status Partnership | Firm |
| (A4) Limited Liability MCA, if applicable | Partnership Inc | entification Number (LLPI | N) issued by | (A6) Date of commence | ment of busir | ess(DD/MM/ | ΥΥΥΥ) |
| (A7) Flat/Door/Block N 287/1 | lo. | (A8) Name of Premises/Building/Villag ROY BAHADUR ROAD N | e EW ALIPORE | (A9) Road/Street/Post of NEW ALIPORE S.O | ffice | (A10) Area/l KOLKATA | Locality |
| (A11) Town/City/Distr KOLKATA | ict | (A12) State 32-West Be | | | (A14) Count 91-INDIA | ry | |
| (A13) Pin Code / Zip c 700053 | ode | | | (A15) Office Phone Num | ber with STD | code | |
| Mobile No. 1 91 9830226569 | | | | (A16) Mobile No. 2 | | | |
| (A17) E-mail Address jbconstruction0106@ | | | | (A18) E-mail Address -2 | | | |
| (a) Filed u/s | (Tick)[Please s | ee the instruction] | | | | | 139(1)-On or before due date |
| Filed in r | esponse to not | ice u/s? | | | | | |
| Whether | you are a busi | ness trust ? | B | 5 | | | No |
| Whether | you are an inv | estment fund referred to | in section 11 | 5UB? | | | No |
| (b) If revised | l/defective/ in ı | esponse to notice for Mod | dified, then er | nter Receipt no. | | | |
| Date of f | ling of original | return (DD/MM/YYYY) | et a | | | | |
| Receipt N | lo. | HX. | 1200 | ायाते मिन | | | |
| (c) number/ | Document Ider | notice u/s 139(9)/142(1)/ tification Number (DIN) a pricing agreement | | | | | |
| Unique N | umber/ Docum | ent Identification Numbe | r (DIN) | -82-1 | 12 | | |
| | | Order or if filed u/s 92CD e | TAX | advance pricing agreem | ent | | |
| | • | tax regime u/s 115BAD ? | | or the first time along w | ith data of filir | | 🗆 Yes 🗆 No |
| | | ledgement number | | or the hist time along w | | ig | |
| Assessm | ent Year | | | | | | |
| Date of f | ling of form 10 | IF (DD/MM/YYYY) | | | | | |
| Acknowle | edgement num | ber | | | | | |
| d(ii) If "No", C If "Opting | ption for curre g in now" is sel | nt assessment year []Not ected, Please furnish date | opting 🛛 Opti e of filing of Fo | ng in now, orm 10-IF & acknowledgi | ment number | - | |
| (e) Resident | ial Status | | | | | | Resident |
| | assessee has a tible foreign e | a unit in an International F kchange? | inancial Serv | ices Center and derives | income solely | , | No |
| (g) Whether | you are recogi | nized as start up by DPIIT | | | | | No |

| aggreg as refer Numbe her you are her this retrination - ame of the re apacity of the ddress of the ermanent Ar adhaar No. re her you are | n-resider n-resider to section provide of ate of par red in Es r of users an FII / I urn is be represen he Repre e represen ccount N of the rep Partner | certificati nt, is there on 9(1)(Tic details of ayments ar xplanation s in India a FPI ? If yes ing filed by tative asso esentative as umber (PA presentative | on Number e a Permane e a Significa is of the second 2A(a) to Se as reffered i as reffered i as refreed i as refreed i as refreed i as refreed i as refreed i as refreed i to Second y a represe assessee assessee assessee (N) of the reference of the second for the second for the second for the second of the second for the | ent Establ int econor o) the transa ection 9(1 in Explana ovide SEB ntative as epresenta | ishment(PE mic presence action or tra)(i) ation 2A(b) I Regn. No. ssessee? If y | E) in India ce (SEP) in ansactions to section yes, pleas | n India as c s during the n 9(1)(i) | e previous No | year | No No No No No No No | Applicable | |
|---|---|---|---|--|---|--|---|---|---|---|---|--|
| e case of no e case of no ination (2A) Please aggreg as refer Numbe her you are her this retr nation - ame of the n apacity of the ddress of th ermanent Ac adhaar No. n her you are | n-residen n-residen to sectio provide of ate of pa rred in E2 r of user: an FII / f urn is be represen he Repre e represen ccount N of the rep Partner | nt, is there on 9(1)(Tic details of syments ar xplanation s in India a FPI ? If yes ing filed by dative asso entative asso entative as umber (PA presentative in a firm? | e a Permane e a Significa ik Yes N rising from t 2A(a) to Se as reffered i , please pro y a represe essee assessee assessee ssessee (N) of the re ve assessee If yes, pleas | ent Establ int econor o) the transa ection 9(1 in Explana ovide SEB ntative as epresenta | mic presence action or tra)(i) ation 2A(b) I Regn. No. ssessee? If y | to section yes, pleas | n India as c s during the n 9(1)(i) | e previous No | year | 0 | Applicable | |
| e case of no ination (2A) Please aggreg as refei Numbe her you are her this retri- mation - ame of the in- apacity of the ddress of the ermanent Ar- adhaar No | n-resider to section provide of ate of par red in E2 r of users an FII / f urn is be represen he Repre e represen ccount N of the rep Partner | nt, is there on 9(1)(Tic details of syments ar xplanation s in India a FPI ? If yes ing filed by tative asso sentative as umber (PA presentative in a firm? | e a Significa k Yes N rising from f 2A(a) to Se as reffered i b, please pro y a represe essee assessee assessee Ssessee N) of the re- ve assessee If yes, pleas | epresenta | mic presence action or tra)(i) ation 2A(b) I Regn. No. ssessee? If y | to section yes, pleas | n India as c s during the n 9(1)(i) | e previous No | year | 0 | Applicable | |
| nation (2A) Please aggreg as refer Numbe her you are her you are her this retri nation - ame of the r apacity of th ddress of th ermanent Ar adhaar No. r her you are | to sectic provide of ate of pa rred in Ex r of users an FII / F urn is be represen he Repre e represen ccount N of the rep Partner | on 9(1)(Tic details of ayments ar xplanation s in India a FPI ? If yes ing filed by dative asso entative asso entative as umber (PA presentative in a firm? | ik [] Yes [] N ising from t 2A(a) to Se as reffered i , please pro y a represe essee assessee ssessee N) of the re ve assessee If yes, pleas | o) the transa ection 9(1 in Explana ovide SEB ntative as epresenta | action or tra)(i) ation 2A(b) I Regn. No. ssessee? If y | ansaction: to section yes, pleas | s during the | e previous No | year | 0 | Applicable | |
| aggreg as refer Numbe her you are her this retrination - ame of the re apacity of the ddress of the ermanent Ar adhaar No. re her you are | ate of pa rred in Ex r of user: an FII / F urn is be represen he Repre e represe ccount N of the rep Partner | ayments ar xplanation s in India a FPI ? If yes ing filed by tative asso esentative as umber (PA presentative in a firm? | 2A(a) to Se as reffered i , please pro y a represe essee assessee NN) of the re ve assessee If yes, pleas | ection 9(1 in Explana ovide SEB ntative as epresenta |)(i) ation 2A(b) I Regn. No. ssessee? If y | to section yes, pleas | n 9(1)(i) | No | year | 0 | | |
| her you are her this returnation - ame of the apacity of the ddress of the ermanent Ac adhaar No her you are | an FII / f urn is be represen ne Repre e represe ccount N of the re Partner | FPI ? If yes ing filed by stative asso sentative as umber (PA presentative in a firm? | y a represe essee assessee AN) of the re ve assessee If yes, plear | ovide SEB ntative as epresenta | I Regn. No. | yes, pleas | | - | | | | |
| her this retu nation - ame of the i apacity of th ddress of th ermanent Ac adhaar No. her you are | urn is be represen he Represe e represe ccount N of the re Partner | ing filed by tative asso esentative as umber (PA presentati in a firm? | y a represe essee assessee Ssessee N) of the re ve assessee If yes, plea | ntative as epresenta | tive assess | yes, pleas | se furnish f | - | | No | | |
| mation - ame of the r apacity of th ddress of th ermanent Ar adhaar No. r her you are | represen he Represe ccount N of the rep Partner | entative asso entative as umber (PA presentation in a firm? | essee assessee Ssessee N) of the re ve assessee If yes, plea | epresenta | tive assess | | se furnish f | ollowing | | No | | |
| apacity of th ddress of th ermanent Ad adhaar No. d her you are | ne Repre e represe ccount N of the re Partner | entative as umber (PA presentation in a firm? | assessee ssessee AN) of the re ve assessee If yes, plear | e | | ee | | | | | | |
| ddress of th ermanent Ad adhaar No. d | e repress ccount N of the rep Partner | entative as umber (PA presentati in a firm? | ssessee (N) of the re ve assessee If yes, plea | e | | ee | | | | | | |
| ermanent Ar adhaar No her you are | ccount N of the rep Partner | umber (PA presentati in a firm? | AN) of the re ve assessee If yes, plea | e | | ee | | | | | | |
| adhaar No. (| of the re | presentati | ve assessee If yes, plea | e | | ee | | | | | | |
| her you are | Partner | in a firm? | lf yes, plea | | fallautiaa i | | | | | | | |
| | | | | se furnish | fallautaat | | | | | | | |
| | Na | ame Of Fi | rm | | i tollowing li | nformatic | on | | | □ Ye | es 🔽 No | |
| | | | | | | | | | PAN | | | |
| | | 2 | | | | | | | 3 | | | |
| her you hav | ve held u | nlisted eq | uity shares | at any tir | ne during th | he previo | ys year? | | | □ Ye | es 🗹 No | |
| , please fur | nish the | following i | information | in respec | t of equity | shares | | | | | | |
| | | | | Sł | nares acqu | uried dur | ring the ye | ear | | | | |
| Type Of | | Opening | g balance | | | | Issue | Purchas e price per | trans | | | balance |
| Compan y | PAN | No. of shares | Cost of acquisiti on | shares | • | Face value per share | per share | per share (in case of purchas e from | No. of shares | Sale conside ration | No. of shares | Cost o acquisi ion |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | Type Of Compan y | Type Of Compan PAN Y | Type Of Compan PAN y No. of shares | Type Of Compan yOpening balancePAN yNo. of sharesCost of acquisiti on3456 | Type Of Compan yPANOpening balanceSINo. of sharesCost of acquisiti onNo. of shares34567 | Type Of Compan yPANOpening balanceShares acquNo. of sharesNo. of sharesNo. of subscrip tion/pur chaseDate of subscrip tion/pur chase345678 | Type Of Compan yPANOpening balanceShares acquried durNo. of sharesNo. of sharesNo. of subscrip tion/pur chaseDate of subscrip per sharesFace value per shares3456789 | Type Of Compan y PAN Opening balance Shares acquried during the years No. of shares No. of shares Cost of acquisiti on No. of shares Date of subscrip tion/pur chase Face years Issue price per share | Type Of Compan yPANOpening balanceShares acquied during the yearNo. of sharesNo. of sharesNo. of subscrip tion/pur chaseDate of subscrip tion/pur chaseFace price per share of fresh issuePurchas e per share of per share of per share34567891011 | Type Of Compan yOpening balanceShares acquried during the yearShares acquried during the yearNo. of sharesPANNo. of sharesNo. of subscrip tion/pur chaseDate of subscrip tion/pur chaseFace per share sharePurchas e price per share of purchas e from existing sharesNo. of share3456789101112 | Type Of Compan yOpening balanceShares acquied during the yearShares transferred during the yearNo. of yNo. of sharesNo. of sharesNo. of sharesNo. of sharesDate of subscrip tion/pur chaseFace yIssue per sharePurchas e price per sharePurchas e price per shareNo. of sharesShares transferred during the year345678910111213 | Type Of Compan yOpening balanceShares acquried during the yearShares price per shareShares transferred during the yearClosingType Of Compan yPANNo. of sharesCost of acquisition onNo. of sharesDate of subscrip tion/pur chaseFace value per sharePurchas e price per share of purchas e from existing sharesPurchas e price per share of purchas e from existing sharesNo. of sharesSale conside conside rationNo. of sharesSale conside rationNo. of shares34567891011121314 |

Date of Filing : 28-Oct-2023*

| a1) | Whether liable to mai | ntain accounts as per section 4 | 4AA? | | | 🗹 Yes 🗌 No |
|------------|---|---|---------------------------------------|---------------------|--|--|
| a2) | Whether assessee is a | declaring income only under se | ction 44AD/44ADA/44AE | /44B/44BB/44 | BBA? | No |
| a2i) | If No, whether during and Rs.10 crores? | the year Total sales/turnover/g | ross receipts of busines | s is between R | s.1 crore | No |
| a2ii) | sales, turnover or gro | , whether aggregate of all amo ss receipts or on capital accour cash & non-a/c payee cheque/[| nt such as capital contrib | oution, loans e | tc. during | |
| a2iii) | expenditure or on cap | whether aggregate of all paym bital account such as asset acqu a & non-a/c payee cheque/DD, o | uisition, repayment of lo | ans etc. during | g the | |
|)) | Whether liable for au | dit under section 44AB? | | | | Yes |
| c) | If (b) is yes, whether t | he account have been audited | by an accountant? | | | 🔽 Yes 🗌 No |
| | If yes, furnish the follo | owing information | | | | |
| | (i) Date of furnishing | of the audit report (DD/MM/YYY | Y) | | | 28/09/2023 |
| | (ii) Name of the audite | or signing the tax audit report | | | | VISHAL KUMAR SHA |
| | (iii) Membership no. o | f the auditor | | | | 311716 |
| | (iv) Name of the audit | tor (proprietorship/firm) | | | | V K SHAW & CO |
| | (v) Proprietorship/firm | n registration number | | | | 0333288E |
| | (vi) Permanent Accou | nt Number (PAN) of the proprie | torship/ firm | | | DQAPS7355K |
| | Aadhaar No. of the au | iditor (proprietorship) | | | | |
| | (vii) Date of audit rep | ort. | | | | 28/09/2023 |
| di) | Are you liable for Aud | it u/s 92E? | | | | No |
| dii) | lf (di) is Yes, whether | the accounts have been audite | d u/s. 92E? | | | 🗆 Yes 🗌 No |
| | Date of furnishing aud | dit report (DD/MM/YYYY). | | | | |
| diii) | If liable to furnish other au | dit report under Income Tax Ac | t, mention section code | | | |
| SI. No. | Section c | ode Whethe | r have you furnished audit report? | such other | | ate of furnishing suc audit report? |
| 1 | 2 | | 3 | | | 4 |
| e) | If liable to audit under Any | Act other than the Income tax | Act, mention the Act, se | ection and date | e of furnishing the a | udit report? |
| SI. No. | Act | Description | Section | under t other th | ou got audited he selected act nan the income- tax act? | Date(DD/MM/YYYY |
| 1 | 2 | 3 | 4 | | 5 | 6 |
| | | M | MINI | M | | |
| A) | Whether there was ar | ny change during the previous y | year in the partners/mer | mbers of the fi | rm/AOP/BOI | No |
| | (In case of societies a respect of admitted / | nd cooperative banks give deta retired partners | ails of Managing Commit | tee) If Yes, pro | ovide the details in | |
| | | - 7/1 | - BP | 1.1 | | |

Date of Filing : 28-Oct-2023*

| | | | lame of tl tner/men | Ar | Imitted/R | letired | P | AN | admis | Date of sion/retin d/mm/yy | pai rem ca: yy) pa | emunera d / payal se of ret rtner (in se of a f | ole in iring the | Percent shar determ | e(if | |
|------------|----------------|---|---------------------------|---------------------------|-------------|------------|-------------|---|----------------|----------------------------------|----------------------------------|--|-------------------------------------|---------------------------------------|------------------|--|
| | | 1 | 2 | | 3 | | | 4 | | 5 | | 6 | | 7 | | |
| (E) | | | rsons who ed / estate | | | | | | | | ficiary in | the trust o | or executo | ors in the | case of | |
| SI. No. | Name | Addro | | | Country | Pin | Zip Code | Percent age of share (if determi nate) | PAN | Aadhar Number | ent ld (if eligible for | Design ed Partner Identifi cation No. in case Partner in LLP | Status (see instruct ion) | Rate of Interes t on Capital | eration paid/ | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 1 | BAPI JAISWA | 30 SPM | HOOGH LY | 32-West Bengal | 91-India | 711222 | | 50 | AHVPJ19 98G | | | | IND_WO RKING | | (| |
| 2 | MBAY PRASA | A 287/1, ROY D BAHAD L R ROAD | | 32-West Bengal | 91-India | 700053 | | | ADRPJ10 99C | | | | IND_WO RKING | | (| |
| F) | То | be filled | in case of | persons re | eferred to | in section | 160(1)(i | ii) or (iv) | | | · | | | | | |
| 1 | W | hether sh | ares of the | beneficia | ry are det | erminate | or knowr | 1? | | | | | 🗆 Ye | s 🗖 No | | |
| 2 | W | hether the | e person re | ferred in s | section 16 | 0(1)(iv) h | as busine | ess Income | ? | | | | 🗆 Ye | s 🗆 No | | |
| 3 | | | e person re | | | | | | | | | | 🗆 Ye | s 🗆 No | | |
| 1 | | benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor? Please furnish the following details (as applicable) | | | | | | | | | | | | | | |
| | (i) | | Whether a | all the ben | eficiaries | has incon | ne below | basic exer | nption lin | nit? | | | 🗆 Ye | s 🗆 No | | |
| | (ii |) | | | | | | of is receiv trust so de | | | leclared | | 🗆 Ye | s 🗖 No | | |
| | (ii | i) | Whether t | he trust is benefit of | s non-testa | amentary | trust cre | ated befor the settlo | e 01-03-1 | .970 for th | | | 🗆 Ye | s 🗆 No | | |
| | (iv | () | gratuity fu | und, pensi | on fund oi | r any othe | er fund cr | ident fund eated bon loyees in s | a fide by a | a person o | arrying | | 🗆 Ye | 🗆 Yes 🗆 No | | |
| (G) | | | usiness/pro roducts (O | ofession, if | more tha | n one bus | siness or | profession | indicate | the three | main | | | | | |
| SI. No. | | Code [Pl | ease see i | nstructio | on] | Trad | le Name | of the bu | isiness, i | ness, if any | | | Description | | | |
| 1 | | | 2 | | | | | 3 | | | | | 4 | | | |
| | | - Building | completio | n | | J.B. CON | STRUCTI | ON | | | | | | | | |

| A | Sources | of fun | ds | KI GED M | | | | |
|---|-----------|----------|-----------|--|----------|-----------|-----------|-------------|
| 1 | Partner's | s / mei | mber's f | und Razan aug | | | | |
| | а | Partn | ier's / m | ember's Capital | Λ. | Λ | a | 3,28,62,696 |
| | b | Rese | rves and | l Surplus | N | | | |
| | | i | Reval | uation Reserve | bi | | 0 | |
| | | ii | Capita | al Reserve | bii | | 0 | |
| | | iii | Statut | ory Reserve | biii | | 0 | |
| | | iv | Any of | ther Reserve | biv | | 0 | |
| | | v | Credit | balance of Profit and loss account | bv | | 0 | |
| | | vi | Tota | al (bi + bii + biii + biv + bv) | | | bvi | C |
| | с | Total | partner | s'/ members' fund (a + bvi) | | | 1c | 3,28,62,696 |
| 2 | Loan fun | nds | | | | | | |
| | а | Secu | red loan | S | | | | |
| | | i | Foreig | n Currency Loans | ai | | 0 | |
| | | ii | Rupee | Loans | | | | |
| | | | А | From Banks | iiA | | 0 | |
| | | | В | From others | iіВ | | 0 | |
| | | | с | Total (iiA + iiB) | iiC | _ | 0 | |
| | | iii | Tota | al secured loans (ai + iiC) | | | aiii | C |
| | b | Unse | cured lo | ans(including deposits) | | | | |
| | | i | Foreig | n Currency Loans | bi | | 0 | |
| | | ii | Rupee | Loans | | | | |
| | | | A | From Banks | iiA | | 0 | |
| | | | В | From persons specified in section 40A(2)(b) of the I. T. Act | iіВ | | 0 | |
| | | | с | From others | iiC | 5 | 50,00,000 | |
| | | | D | Total Rupee Loans (iiA + iiB + iiC) | iiD | 5 | 50,00,000 | |
| | | iii | Tota | al unsecured loans (bi + iiD) | <u> </u> | | Biii | 50,00,000 |
| | с | Total | Loan Fu | ınds (aiii + biii) | | | 2c | 50,00,000 |
| 3 | Deferred | l tax li | ability | | | | 3 | 0 |

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| 4 | Advanc | es | | | | | | |
|---|---------|----------|-----------|--|-----------|--------|-----------|-------------|
| | i | From | person | s specified in section 40A(2)(b) of the I. T. Act | i | | 0 | |
| | ii | From | others | <i>a b</i> | ii | | 96,51,000 | |
| | iii | Total | Advanc | tes (i + ii) | 5 | 1 | 4iii | 96,51,000 |
| 5 | Sources | s of fun | ds (1c + | - 2c +3 + 4iii) | JU - | | 5 | 4,75,13,696 |
| В | Applica | tion of | funds | A MARK | M | | | |
| 1 | Fixed a | ssets | | K CEP | M | | | |
| | | а | Gro | ss: Block | 3-1a | | 55,966 | |
| | | b | Dep | preciation | 1b | \sim | 6,922 | |
| | | с | Net | Block (a – b) | lc | (1) | 49,044 | |
| | | d | Cap | ital work-in-progress | 1d | | 0 | |
| | | е | Tot | al (1c + 1d) | と | | 1e | 49,044 |
| 2 | Investr | nents | | | | | | |
| | а | Long | -term in | vestments | | | | |
| | | i | Invest | tment in property | | i | 0 | |
| | | ii | Equity | / Instruments | | | | |
| | | | Α | Listed equities | | iiA | 0 | |
| | | | В | Unlisted equities | | iiB | 0 | |
| | | | С | Total | | iiC | 0 | |
| | | iii | Prefei | rence Shares | | iii | 0 | |
| | | iv | Gover | nment or trust securities | | iv | 0 | |
| | | v | Debei | nture or bonds | | V | 0 | |
| | | vi | Mutua | al funds | | vi | 0 | |
| | | vii | Other | S | | vii | 0 | |
| | | viii | Tot | al long-term investments (i + iiC + iii + iv + v + | vi + vii) | | aviii | (|
| | b | Short | t-term ir | vestments | | | | |

| cknowle | edgement | Numb | | 0491641281023 | | Date of Film | g : 28-Oct-202 |
|---------|----------|----------|----------|---|------|--------------|----------------|
| | | i | Equity | / Instruments | | | |
| | | | A | Listed equities | iA | 0 | |
| | | | В | Unlisted equities | iB | 0 | |
| | | | С | Total | iC | 0 | |
| | | ii | Prefer | ence Shares | ii | 0 | |
| | | iii | Gover | nment or trust securities | iii | 0 | |
| | | iv | Deber | nture or bonds | iv | 0 | |
| | | v | Mutua | Il funds | v | 0 | |
| | | vi | Other | s A alla | vi | 0 | |
| | | vii | Tota | al short-term investments (iC + ii + iii + iv + v + vi) | 20 | bvii | |
| | с | Total | investn | nents (aviii + bvii) | XX | 2c | |
| | Currren | t assets | s, loans | and advances | HH . | | |
| | а | Curre | nt asse | is a long that a long | | | |
| | | | | | | | |
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| leugemei | | | | | | |
|----------|------|-----------|---|------|-------------|------------|
| | i | Inver | itories | | | |
| | | А | Raw materials | iA | 0 | |
| | | В | Work In process | iB | 0 | |
| | | С | Finished goods | iC | 3,75,92,242 | |
| | | D | Stock-in-trade (in respect of goods acquired for trading) | iD | 0 | |
| | | E | Stores/consumables including packing material | iE | 0 | |
| | | F | Loose tools | iF | 0 | |
| | | G | Others | iG | 0 | |
| | | Н | Total (iA + iB + iC + iD + iE + iF + iG) | iH | 3,75,92,242 | |
| | ii | Sund | ry Debtors | | | |
| | | А | Outstanding for more than one year | iiA | 0 | |
| | | В | Others | iіВ | 0 | |
| | | С | Total Sundry Debtors | iiC | 0 | |
| | iii | Cash | and bank balances | | | |
| | | Α | Balance with banks | iiiA | 59,85,203 | |
| | | В | Cash-in-hand | iiiB | 57,399 | |
| | | С | Others | iiiC | 0 | |
| | | D | Total Cash and cash equivalents (iiiA + iiiB + iiiC) | iiiD | 60,42,602 | |
| | iv | Othe | r Current Assets | aiv | 0 | |
| | v | Tot | tal current assets (iH +iiC + iiiD + aiv) | 3 | av | 4,36,34,84 |
| b | Loar | ns and a | dvances | | | |
| | i | Adva | nces recoverable in cash or in kind or for value to be received | bi | 1,97,27,988 | |
| | ii | Depo | sits, loans and advances to corporates and others | bii | 0 | |
| | iii | Balar | nce with Revenue Authorities | biii | 19,915 | |
| | iv | Total | (bi + bii + biii) | biv | 1,97,47,903 | |
| | v | Loan | s and advances included in biv which is | | | |
| | | а | for the purpose of business or profession | va | 1,97,47,903 | |
| | | b | not for the purpose of business or profession | vb | 0 | |
| с | Tota | al(av + b | iv) | | 3c | 6,33,82,74 |
| d | Curr | ent liabl | ilities and provisions | | | |
| | | | | | | |

| | | i | Curre | nt liabilities | | | |
|---|----------|-----------|----------|---|-----------|-------------|-------------|
| | | | А | Sundry Creditors | | | |
| | | | 1 | Outstanding for more than one year | 1 | 0 | |
| | | | 2 | Others | 2 | 1,58,60,823 | |
| | | | 3 | Total (1 + 2) | A3 | 1,58,60,823 | |
| | | | В | Liability for Leased Assets | іВ | 0 | |
| | | | С | Interest Accrued and due on borrowings | iC | 0 | |
| | | | D | Interest accrued but not due on borrowings | iD | 0 | |
| | | | E | Income received in advance | iE | 0 | |
| | | | F | Other payables | iF | 0 | |
| | | | G | Total (A3 + iB + iC + iD + iE + iF) | iG | 1,58,60,823 | |
| | | ii | Provis | sions | | | |
| | | | А | Provision for Income Tax | iiA | 0 | |
| | | | В | Provision for Leave encashment/Superannuation/ Gratuity | iiВ | 0 | |
| | | | С | Other Provisions | iiC | 57,272 | |
| | | | D | Total (iiA + iiB + iiC) | iiD | 57,272 | |
| | | iii | Total | (iG + iiD) | diii | 1,59,18,095 | |
| | е | Net cu | urrent a | assets (3c - 3diii) | | Зе | 4,74,64,652 |
| 4 | а | Misce | llaneou | s expenditure not written off or adjusted | | 4a | (|
| | b | Defer | red tax | asset | | 4b | (|
| | с | Debit | balanc | e in Profit and loss account/ accumulated balance | | 4c | (|
| | d | Total | (4a + 4 | lb + 4c) | | 4d | (|
| 5 | Total, a | pplicatio | on of fu | inds (1e + 2c + 3e +4d) | | 5 | 4,75,13,696 |
| С | In a cas | e where | e regula | ar books of account of business or profession are not maintaine as on 31st day of March, 2023, in respect of business or profess | d furnish | the | |
| | 1 | - | - | ital sundry debtors | | C1 | (|
| | 2 | Amou | nt of to | tal sundry creditors | | C2 | (|
| | 3 | Amou | nt of to | tal stock-in-trade | | C3 | (|
| | | | | ne cash balance | | C4 | |

| Debits to | manut | facturing account | | | |
|-----------|---|--|--|---|---|
| А | Openii | ng stock | | | |
| | i | Opening stock of raw-material | i | 0 | |
| | ii | Opening stock of Work in progress | ii | 0 | |
| | iii | Total (i + ii) | II | Aiii | 0 |
| В | Purcha | ases (net of refunds and duty or tax, if any) | | В | 0 |
| С | Direct | wages | | С | 0 |
| D | Direct | expenses(Di + Dii + Diii) | | D | 0 |
| | i | Carriage inward | i | 0 | |
| | ii | Power and fuel | ii | 0 | |
| | iii | Other direct expenses | iii | 0 | |
| E | Factor | y Overheads | | | |
| | I | Indirect wages | i | 0 | |
| | II | Factory rent and rates | ii | 0 | |
| | 111 | Factory Insurance | iii | 0 | |
| | IV | Factory fuel and power | 0 | | |
| | v | Factory general expenses | 0 | | |
| | VI | Depreciation of factory machinery | vi | 0 | |
| | VII | Total (i+ii+iii+iv+v+vi) | | Evii | 0 |
| F | Total c | of Debits to Manufacturing Account (Aiii+B+C+D+Ev | ii) | F | 0 |
| Closing S | tock | | | | |
| i | Raw m | naterial | 2i | 0 | |
| ii | Work-i | in-progress | 211 | 0 | |
| Total (2i | +2ii) | 0 9198 | | 2 | 0 |
| Cost of G | oods P | roduced – transferred to Trading Account (1F-2) | N. | 3 | 0 |
| | Image: Control of the sector of the secto | Image: Constraint of the sector of | i Opening stock of raw-material ii Opening stock of Work in progress iii Total (i + ii) B Purchases (net of refunds and duty or tax, if any) C Direct wees D Direct expenses(Di + Dii + Diii) i Carriage inward iii Power and fuel iii Other direct expenses E Factory verheads I Indirect wages II Factory rent and rates III Factory fuel and power V Factory general expenses VI Depreciation of factory machinery VI Depreciation of factory machinery VII Total (i+ii+iii+iv+v+vi) F Total of Debits to Manufacturing Account (Aiii+B+C+D+Ev Closing Stock ii ii Work-in-progress | iOpening stock of raw-materialiiiOpening stock of Work in progressiiiiiTotal (i + ii)BPurchases (net of refunds and duty or tax, if any)CDirect wgesDDirect venses(Di + Dii + Diii)iCarriage inwardiiiPower and fueliiiOther direct expensesiiiOther direct expensesEFactory verheadsiIndirect wagesiIndirect wagesiiiPactory rent and ratesiiiFactory luel and poweriVFactory denaral expensesVFactory general expensesVIDepreciation of factory machineryVIDepreciation of factory machineryVITotal (i+ii+ii+iv+v+vi)FTotal (j+ii+iii+iv+v+vi)Closing Stock2iiiWork-in-progress2iiZii | iOpening stock of raw-materiali······iiOpening stock of Work in progressii···0iiiTotal (i + ii)···AiiiBPurchase (net of refunds and duty or tax, if any)BBCDirect wass···BCDirect wass···CDDirect wass···DiiCarriage inwardi···iiiOther direct expensesii···iiiOther direct expensesiii···EFactory theadsii···IIndirect wagesii···Ifactory Insuranceiii···IFactory fuel and powerv···VFactory fuel and powervi···VParcelation of factory machineryvi···FTotal (I + ii + ii + i+ v+ vi)EviiFTotal of Leits to Manufacturing Account (Aiii + B+C+D+Evii)FIRaw material21···IiWork-in-progress2ii··· |

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| Revenu | le from | operations | | | | |
|---------|----------------|---|----------------------------|-----|---|-------------|
| А | Sales | /Gross receipts of business (net of returns and refund | s and duty or tax, if any) | | | |
| | i | Sale of goods | | i | | C |
| | ii | Sale of services | | ii | | (|
| | iii | Other operating revenues (specify nature and am | ount) | | | |
| | SI. No. | Nature of other operating revenue | Amount | | | |
| | 1 | 2 | 3 | | | |
| | с | Total (iiia+iiib) | | | | (|
| | iv | Total(i+ii+iiic) | | Aiv | | (|
| В | Gross | receipts from Profession | | В | | C |
| С | Dutie suppl | s, taxes and cess received or receivable in respect of ied | goods and services sold o | r | | |
| | i | Union Excise duties | i | | 0 | |
| | ii | Service Tax | ii | | 0 | |
| | iii | VAT/ Sales tax | ···· | | 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 | | (|
| D | Total | Revenue from operations (Aiv + B +Cix) | | 4D | | C |
| Closing | Stock o | of Finished Goods | | 5 | | 3,75,92,242 |
| Total o | f credits | to Trading Account (4D + 5) | | 6 | | 3,75,92,242 |
| Openin | g Stock | of Finished Goods | | 7 | | 9,20,000 |
| Purcha | ses (net | of refunds and duty or tax, if any) | | 8 | | 3,07,42,152 |
| Direct | Expense | es (9i + 9ii + 9iii) | | 9 | | 59,30,090 |

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| | i | Carriage inward | | 0 | |
|----|------------|---|--|-----------|--|
| | ii | Power and fuel | सन्दर्भन जयसे | 0 | |
| | 111 | Other direct expenses Note:Row can be add Expenses | ed as per the nature of Direct | 59,30,090 | |
| | SI. No. | Nature of direct expense | Amount | | |
| | 1 | 2 | 3 | | |
| | 1 d | lirect expenses | AXDEFA | 59,30,090 | |
| D | 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) | 10vi | i 0 | |
| | viii | State Goods & Services Tax (SGST) | 10vi | ii O | |
| | ix | Integrated Goods & Services Tax (IGST) | 10ix | 0 | |
| | x | Union Territory Goods & Services Tax (UTGS | T) 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 | |
| L | Cost of | goods produced – Transferred from Manufactu | iring Account | 11 | |
| 2 | Gross F | Profit from Business/Profession - transferred to | Profit and Loss account (6-7-8-9-10xii | -11) 12 | |
| 2a | Turnov | er from Intraday Trading | | 12a | |
| 2b | Income | e from Intraday Trading - transferred to Profit a | nd Loss account | 12b | |

| 13 | Gross | profit transferred from Trading Account(12+12b) | | 13 | C | | | | | | | |
|----|------------|---|---------|--------|--------|--|--|--|--|--|--|--|
| 14 | Other | income | | | | | | | | | | |
| | i | Rent | 9 | 0 | | | | | | | | |
| | ii | Commission | ii 🔪 | 0 | | | | | | | | |
| | iii | Dividend Income | ···))) | 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) (FMV of inventory as on the date of conversion) | ix | 0 | | | | | | | | |
| | x | Agriculture income | x | 0 | | | | | | | | |
| | xi | Any other income(specify nature and amount) | | | | | | | | | | |
| | SI. No. | Nature of Income | | Amount | | | | | | | | |
| | (1) | (2) | | (3) | | | | | | | | |
| | | Liabilities written back | | 0 | | | | | | | | |
| | Total | Total | | | | | | | | | | |
| | xii | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +) | (+ xi) | 14xii | C | | | | | | | |
| 15 | Total | of credits to profit and loss account (13+14xii) | | 15 | 0 | | | | | | | |
| L6 | Freigh | t outward | | 16 | C | | | | | | | |
| 17 | Consu | mption of stores and spare parts | | 17 | C | | | | | | | |
| 18 | Power | and fuel | | 18 | O | | | | | | | |
| 19 | Rents | | | 19 | 25,000 | | | | | | | |
| 20 | Repai | rs to building | | 20 | C | | | | | | | |
| 21 | Repai | rs to machinery | | 21 | 10,000 | | | | | | | |
| 22 | Comp | ensation to employees | | | | | | | | | | |

| | i | Salaries and wages | | 22i | 0 | |
|-------------|-----------|--|--------|-----------|---------|---|
| | 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 | R | 22ix | 0 | |
| | x | Any other benefit to employees in respect of which an expenditu been incurred | re has | 22x | 0 | |
| | xi | Total compensation to employees (total of 22i to 22x) | J. | | 22xi | 0 |
| | xii | Whether any compensation, included in 22xi, paid to non-residen | its | xiia 🗆 Ye | es 🗆 No | |
| | | If Yes, amount paid to non-residents | 09 . | xiib | 0 | |
| 23 | Insuranc | | | Nr. | | |
| | 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 | Workme | n and staff welfare expenses | | | 24 | 0 |
| 25 | Entertair | nment | | | 25 | 0 |
| 26 | Hospitali | ty | | | 26 | 0 |
| 27 | Conferer | nce | | | 27 | 0 |
| 28 | Sales pro | pmotion including publicity (other than advertisement) | | | 28 | 0 |
| 29 | Advertise | ement | | | 29 | 0 |
| 30 | Commiss | sion | | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | | 0 | |
| | ii | | ii | | 0 | |
| | iii | Total (i+ii) | | | 30iii | 0 |
| 31 | Royality | | | | | |
| *If the ret | 1 | | | | 1 | |

| | i | Paid outside India, or paid in India to a non-resident other than a $_{i}$ company or a foreign company | | 0 | |
|----|--------|--|-------------------|------------|--------|
| | ii | To others ii | | 0 | |
| | iii | Total (i+ii) | | 31iii | (|
| 32 | Profes | ssional / Consultancy fees / Fee for technical services | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a ${\rm i}$ company or a foreign company | | 0 | |
| | ii | To others ii | | 24,000 | |
| | iii | Total (i+ii) | I | 32iii | 24,00 |
| 33 | Hotel | , boarding and Lodging | | 33 | |
| 4 | Trave | ling expenses other than on foreign traveling | | 34 | (|
| 85 | Foreig | gn traveling expenses | | 35 | (|
| 36 | Conve | eyance expenses | | 36 | 11,780 |
| 37 | Telep | hone expenses | | 37 | (|
| 38 | Guest | House expenses | | 38 | (|
| 39 | Club e | expenses | A | 39 | (|
| 10 | Festiv | al celebration expenses | Ŵ | 40 | (|
| 41 | Schol | arship | M | 41 | (|
| 42 | Gift | the second the second s | 199 | 42 | (|
| 43 | Donat | tion | $^{"}\mathcal{N}$ | 43 | 50,000 |
| 14 | 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 & Services Tax (SGST) | 44vi | 0 | |
| | vii | Integrated Goods & Services Tax (IGST) | 44vii | 0 | |
| | viii | Union Territory Goods & Services Tax (UTGST) | 44viii | 0 | |
| | ix | Any other rate, tax, duty or cess including STT and CTT | 44ix | 64,281 | |
| | x | Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44ix) | + 44vi + 44vii + | 44viii 44x | 64,281 |
| 45 | Audit | fee | | 45 | 20,000 |

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| 46 | Salar | y/Remune | eration to | Partners o | f the firm | | | | | | | | 46 | 0 |
|----|------------|--|--------------------------------|---|--------------------------|------------|----------------------------|-------------|----------|-----------|-------------|-------------|--------|-----------|
| 47 | Other | expense | es (specify | nature an | d amount | .) | | | | | | | | |
| | SI. No. | | | Natu | ire of Inc | ome | | | | | | Δ | mount | |
| | 1 | | | | 2 | | | | | | | | 3 | |
| | 1 | GENER | AL EXPENS | SES | | | | | | | | | | 53,799 |
| | 2 | INTERN | ET | | | | | | | | | | | 10,740 |
| | 3 | PRINTIN | IG | | | | | | | | | | | 6,370 |
| | Total | | | | | | | | | | | | | 70,909 |
| 48 | | Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount) | | | | | | | | | | | | |
| | | SI. No. | | N of the p | | | dhaar of | | son | | | Amount | | |
| | | 1 | | 2 | | | 3 | 3 | | | | 4 | | |
| | i | Total | | | | | | | | | 48i | | 0 | |
| | ii | | | han Rs. 1 and comp | | | adhaar No | o. is not a | vailable | 9 | 48ii | | | |
| | SI. No. | Name | Flat/ Door/ Block No. | Name of Premis es / Building / | Road/ Street/ Post | | Town/ City/ District | State | Count | rv | ZIP code | Pin code | Amount | |
| | 1 | 2 | 3 | Village 4 | 5 | 6 | 7 | 8 | 9 | | 10 | 11 | 12 | |
| | Total | | | | | | | | | | | | 0 | |
| | | iii Others (amounts less than Rs. 1 lakh) | | | | | | Sa. | | 48iii | | 0 | | |
| | iv | | | : (48i + 48i | | | | | H | | | | 48iv | |
| 49 | | | | ubtful deb | | 7 | <u>88888</u> 1111 | <u>87</u> | | <u>B</u> | | | 49 | |
| 50 | | provisio | | | | | 484.8 | | | <u>}}</u> | | | 50 | |
| | | | | preciation | and taxe | s[15 - (16 | i to 21 + 2 | 2xi + 23 | v + 24 t | to 29 + | + 30iii | + 31iii + | 51 | |
| 51 | 32iii - | + 33 to 4 | 3 + 44x + | 45 + 46 + | + 47iii + 4 | 8iv + 49 | + 50)] | à E | Ð | - | <u>.</u> | A | 21 | -2,75,970 |
| 52 | Intere | | outside In | dia, or paid | d in India | to a non-r | resident of | her than | a comp | any or | r a fore | vian | / | |
| | İ | comp | bany | _ | | MET | CA V P | NC DA | | | | | | |
| | | а | To Pa | rtners | | 1 | AAL | JC.C.F | t | | | | 0 | |
| | | b | To Ot | hers | | | | | | | | | 0 | |
| | ii | Paid | in India ,o | r paid to a | resident | | | | | | | | | |
| | | а | To Pa | rtners | | | | | | | | | 0 | |
| | | b | To ot | | | | | | | | | | 0 | |

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| | | INCO | ME TAX DEPA | RTMEN | Y | 7 | |
|-----------|----------------|--|--------------------------------|-----------------|--------------|------|-----------|
| | 1 | 2 | E | - / h.f | | | 4 |
| | SI. No. | Name of the Business | Busines | s Code | | De | scription |
| 64 | | ITATION OF PRESUMPTIVE INCOME F | ROM GOODS CARRIAGES UNE | DER SECTION 4 | 4AE | | |
| I | | nptive Income under section 44ADA ever is higher) | (50% of 63i, or the amount cla | aimed to have | been earned, | 63ii | |
| i | | Receipts | | | · | 63i | |
| | 1 | 2 | 3 | 3 | | | 4 |
| | SI. No. | Name of the Business | Busines | s Code | | De | scription |
| 63 | D · · · | JTATION OF PRESUMPTIVE INCOME F nt Partnership firm other than LLP) | ROM PROFESSIONS UNDER SI | ECTION 44ADA | (Only for | | |
| | b | 8% of 62ib, or the amount claimer whichever is higher | d to have been earned, | iib | | 0 | |
| | a | 6% of 62ia, or the amount claimer whichever is higher | d to have been earned, | iia | | 0 | |
| ii | Presum | nptive income under section 44AD(iia | a+iib) | | | 62ii | |
| | b | electronic modes before specified Any other mode | date | ib | | 0 | |
| | а | 'Through a/c payee cheque or a/c electronic clearing system receive | ed or other prescribed | ia | | 0 | |
| i | Gross t | urnover or Gross receipts (ia+ib) | | | | 62i | |
| No. | | 2 | 3 | | | Dest | 4 |
| 52 SI. | Partner | rship Firm other than LLP) | Business Coo | | | Desc | cription |
| 61 | | e carried to balance sheet in proprie JTATION OF PRESUMPTIVE BUSINESS | | AD (only for Re | sident | 61 | -2,82,89 |
| 60 | Transfe | erred to reserves and surplus | | | | 60 | |
| 59 | Amoun | t available for appropriation $(57 + 5)$ | 8) | | | 59 | -2,82,89 |
| 58 | Balanc | e brought forward from previous yea | ar | | | 58 | |
| 57 | Profit a | fter tax (54 - 55 - 56) | | | | 57 | -2,82,89 |
| 56 | Provisi | on for Deferred Tax | | | | 56 | |
| 55 | Provisi | on for current tax | | | | 55 | |
| 54 | Net Pro | ofit before taxes (51-52iii-53) | | | | 54 | -2,82,89 |
| 53 | | iation and amortization | | | | 53 | 6,92 |

| 11 11 11 11 11 11 | i v F REGU ollowin | Total pres Less: Sala Total Pres | ary/Remunerat | 3 me from goods carriage u/ tion to Partners of the firm | 4 | | 5 | | 6 | | | | |
|----------------------------------|-----------------------------|--|------------------|---|------------------|--|-------------------------|-------|---|--|--|--|--|
| 65 IF fo | i / F REGU ollowin | Less: Sala Total Pres | ary/Remunerat | | | | | | | | | | |
| 65 IF fo | i v F REGU ollowin | Less: Sala Total Pres | ary/Remunerat | | | | | 0 | 0 | | | | |
| 65 IF fo | v F REGU ollowin | Total Pres | | ion to Partners of the firm | s 44AE [total of | column (5 | of table 64(i)] | 64ii | 0 | | | | |
| 65 IF fo | F REGU ollowin | ILAR BOOKS | sumptive Incor | | | | | 64iii | 0 | | | | |
| 65 fo | ollowin | | | ne u/s 44AE (ii-iii) | | | | 64iv | 0 | | | | |
| i | | | | F OF BUSINESS OR PROFES s year 2022-23 in respect | | | D, furnish the | | | | | | |
| | | | | | | | | | | | | | |
| а | 1 | Gross rec | eipts (a1+a2) | | | ia | | 0 | | | | | |
| | | 1 | bank electroni | ayee cheque or a/c payee c clearing system or other des received before specifi | r prescribed | al | | 0 | | | | | |
| | | | Any other mod | | | a2 | | 0 | | | | | |
| b |) | Gross Pro | fit | | | ib | | 0 | | | | | |
| С | | Expenses | | | | ic | | 0 | | | | | |
| d | | Net profit | | | | | | 65i | 0 | | | | |
| ii | | For Assessee carrying on Profession | | | | | | | | | | | |
| а | I | Gross receipts (a1 + a2) iia | | | | | | 0 | | | | | |
| | | 1Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified datea1 | | | | 0 | | | | | | | |
| | | 2 | Any other mod | de | | a2 | | 0 | | | | | |
| b |) | Gross pro | fit | | | iib | | 0 | | | | | |
| с | | Expenses | | | | iic | | 0 | | | | | |
| d | | Net profit | | | | <u> </u> | | 65ii | 0 | | | | |
| | i | Total Prof | ït (65(i)+ 65(ii |)) | | | | 65iii | 0 | | | | |
| 66 i | | Turnover | From Speculat | tive Activity | - SS- | | | 66i | 0 | | | | |
| ii | | Gross Pro | fit | RT 61 | | <i>A</i> | | 66ii | 0 | | | | |
| iii | i | Expenditu | ure, if any | | | W | iii Expenditure, if any | | | | | | |

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| iv | Ν | let income from speculative activity (66ii - 66iii) | 66iv |
|----|---|---|------|
| | | WCOME TAX DEPARTMENT | 7 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| 1 | Metho | od of accounting employed in the previous year | | | | Cash |
|----|--------|---|--------------|---------|----|--|
| 2 | Is the | re any change in method of accounting | | | | No |
| 3a | | ase in the profit or decrease in loss because of deviation, if any, as per Income opsure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS | | tion | За | C |
| 3b | Decre | ease in the profit or increase in loss because of deviation, if any, as per Income osure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS | - Computa | ation | 3b | C |
| 4 | Meth | od of valuation of closing stock employed in the previous year | - | | | |
| | а | Raw Material (if at cost or market rates whichever is less write 1, if at cost w market rate write 3) | write 2, i | fat | | 1. Cost or market rate, whichever is less |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cos market rate write 3) | t write 2 | , if at | -7 | 1. Cost or market rate, whichever is less |
| | с | Is there any change in stock valuation method(Select) | 174 | | | No |
| | d | Increase in the profit or decrease in loss because of deviation, if any, from to valuation specified under section 145A | the meth | od of | 4d | (|
| | e | Decrease in the profit or increase in loss because of deviation, if any, from valuation specified under section 145A | the meth | od of | 4e | (|
| 5 | Amou | ints not credited to the profit and loss account, being - | | | | |
| | а | 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 | |
| | е | e Capital receipt, if any 5e | | | 0 | |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5c | I | 5f | (| |
| 5 | | Ints debited to the profit and loss account, to the extent disallowable under sec ulfilment of condition specified in relevant clauses | tion 36 c | lue to | | |

7

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| a Permum paid for insurance opainst risk of damage or destruction of stocks a a b Premum paid for insurance on the health of employees[36(1)(b)] 6b 0 c Arry sum paid to an employee as bonus or commission for services 6c 0 d Arry amount of interest paid in respect of borrowed capita[36(1)(iii)] 6d 0 d Arry amount of interest paid in respect of borrowed capita[36(1)(iii)] 6d 0 g Amount of contributions to a recognised provident fund[36(1)(iv)] 6d 0 g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6d 0 j Amount of contributions to an approved superannuation fund[36(1)(iv)] 6d 0 j Amount of contributions to any other fund 6d 0 k Septemaniabon fund or any fund set paid set to the employment 6d 0 k Arrowing of paid and doubtiful debts[36(1)(vi)] 6d 0 n Amount of contributions to any other fund set paid set (bit or any fund set paid set (bit or any fund set (bit or any fu | | | | | | - |
|--|---------|---------------------|--|------------|----|---|
| Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or idvidend, 130(11)(h) 6c 0 d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d 0 e Amount of interest paid in respect of borrowed capital[36(1)(iv)] 6d 0 f Amount of contributions to a zero-coupon bond[36(1)(iv)] 6f 0 g Amount of contributions to a approved superannuation fund[36(1)(iv)] 6g 0 h Arisount of contributions to an approved gratuity [36(1)(v)] 6d 0 j Amount of contributions to an approved gratuity [36(1)(v)] 6d 0 j Amount of contributions to an approved gratuity [36(1)(v)] 6d 0 j Amount of contributions to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for superannuation fund any special reserve(36(1)(viii)) 6m 0 m Provision for baal and doubtiful debts[36(1)(viii)) 6m 0 0 n Amount of securities transaction paid in respect of transaction in securities employees[36(1)(vii)) 6m 0 n Amount of brad and doubtiful debts[36(1)(viii)) 6m 0 0 | а | | | 6a | 0 | |
| c rendered. where such sum was otherwise payable to him as profits or field 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)(iii)] 6d 0 f Amount of contributions to a recognised provident fund[36(1)(iii)] 6f 0 g Amount of contributions to an approved superannuation fund[36(1)(iii)] 6g 0 h Amount of contributions to an approved gratuity [36(3)(v)] 6i 0 i Amount of contributions to an approved gratuity [36(3)(v)] 6i 0 j Amount of contributions to an approved gratuity [36(3)(v)] 6i 0 j Amount of contributions to any other fund 6j 0 j Amount of contributions to any other fund 6j 0 j Amount of bad and doubtful debts[36(1)(viii)] 6in 0 m Provision for bad and doubtful debts[36(1)(viii)] 6in 0 n Amount of securities transaction paid in respect of transaction in securities op 0 0 expenditure for the purposes of promoting family planning amongst for 0 0 0 0 | b | Premiu | Im paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 | |
| e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e 0 f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f 0 g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g 0 h Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g 0 h Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 i Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 j Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 j Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 j Amount of contributions to any other fund 6j 0 k Superannuation fund or any total sup dure [51,4ct or any provident fund for the wefare of employees ac contributions for any anor biffer the dure [54(1)(vii)] 6i 0 m Provision for bad and doubtful debts[36(1)(viii)] 6i 0 0 n Amount of scuttles transaction paid in respect of transaction in securities for anore (36(1)(xv)] 6i 0 n Amount of scuttles and dubutful debts[36(1)(xiii)] 6i 0 0 </td <td>с</td> <td>render</td> <td>ed, where such sum was otherwise payable to him as profits or</td> <td>6c</td> <td>0</td> <td></td> | с | render | ed, where such sum was otherwise payable to him as profits or | 6c | 0 | |
| Image: Answer 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 contributions to an approved superannuation fund[36(1)(iv)] 6g 0 h Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 i Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 j Amount of contributions to any other fund 6j 0 j Amount of contributions to any other fund 6j 0 j Amount of contributions to any other fund 6j 0 k 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)(vii)] 6i 0 m Provision for bad and doubtful debts[36(1)(vii)] 6m 0 0 employees[30(1)(k)] First Numer for the purposes of promoting family planning amongst face 6a 0 q Market to market loss or other expected loss as computed in accordance face 6p 0 0 expenditure for purphase of sugarcane in excess of the government approved price [36(1)(x)(i)] | d | Any an | nount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 | |
| g Amount of contributions to a approved superannuation fund(36(1)(iv)) 6g 0 h Amount of contributions to a pension scheme referred to in section 80CCD 6h 0 i Amount of contributions to an approved gratuity [36(1)(iv)] 6i 0 j Amount of contributions to an approved gratuity [36(1)(iv)] 6i 0 j Amount of contributions to any other fund 6j 0 j Amount of contributions to any other fund 6j 0 k Baya sum received from employees as contribution to any provident fund or sup other fund or any other fund or any other fund or any other fund or sup other fund or any other fund or account on or before the due date [36(1)(vii)] 6k 0 n Amount of bad and doubtrul debts[36(1)(viii)] 6i 0 n Amount of securities transaction paid in respect of transaction in securities fop 0 c Expenditure for methoded in business income [36(1)(xi)] 6n 0 n Amount of securities transaction paid in respect of transaction in securities fop 0 0 employees(36(1)(xi)) For 0 0 0 6g 0 n Amount of securities transaction paid in respect of transaction in sec | е | Amour | nt of discount on a zero-coupon bond[36(1)(iiia)] | 6e | 0 | |
| n Amount of contribution to a pension scheme referred to in section 80CCD 6h 0 i Amount of contributions to an approved gratuity [36(1)(v)] 6i 0 j Amount of contributions to any other fund 6j 0 k Superannuation fund or any fund set up under ESI Actor any other fund or supervalue fund or the welface of employees to the extent to trendited to the employees account on or before the due date [36(1)(vii)] 6i 0 i Amount of bad and doubtful debts[36(1)(viii)] 6i 0 m Provision for bad and doubtful debts[36(1)(viii)] 6i 0 n Amount of securities transaction paid in respect of transaction in securities enployees for employees for promoting family planning amongst for employees for profice [36(1)(x)ii) 6n 0 n Amount of securities transaction paid in respect of transaction in securities for o employees for coffee dues as computed in accordance for o employees for coffee dues accordance for o approved for coffee dues accordance for o approved for coffee dues accordance for o proved for coffee dues accordance for o transaction paid in respect of the government for o approved for coffee due for the second for accordance for o proved for coffee due for the second for a coff due for a proved for for coffee due for the second for a coffee due for the second for a coffee due for the second for a coffee due for a coffee due for a coffee due for a coffee due for a coffee due for the second for a coffee due for a coffee due for a coffee due for a | f | Amour | nt of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 | |
| i(36(1)(iva))oroiAmount of contributions to an approved gratulty (36(1)(v))6i0jAmount of contributions to any other fund6j0jAmount of contributions to any tund set under Si Acto any other fund for superanuation fund or any tund set under Si Acto 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)(via))6i0iAmount of bad and doubtful debts(36(1)(via))6i0nProvision for bad and doubtful debts(36(1)(via))6n0nAmount of securities transaction paid in respect of transaction in securities employees(36(1)(ix))6n0pAmount of securities transaction paid in respect of transaction in securities employees(36(1)(xvii))6n0qMarked to marke toss or other expected loss as computed in accordance employees(36(1)(ixvii))6n0qMarked to marke toss or other expected loss as computed in accordance approved price (36(1)(xvii))6r0sAny other disallowance6s0sAny other disallowance6s0uTotal number of employees employed (mandatory in case the assessee has recognized i ii6t0iiiDeployed outside Indiaii0iiiDeployed outside Indiaii0iiiiDeployed outside Indiaiii0iiiiDeployed outside Indiaiii0iiiiDeployed outside Indiaiii0iiiii< | g | Amour | nt of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 | |
| j Amount of contributions to any other fund 6j 0 k Any sum received from employees as contribution to any provident fund for superannuation fund or any fund set up under ESA et or any other fund for superannuation fund or any fund set up under ESA et or any other fund for for 6k 0 k Any sum received from employees to the extent not credited to the employees account on or before the due date [501(1/vii)] 6i 0 i Amount of bad and doubtful debts[36(1)(viii)] 6i 0 m Provision for bad and doubtful debts[36(1)(viii)] 6i 0 n Amount transferred to any special reserve[36(1)(viii)] 6i 0 o Expenditure for the purposes of promoting family planning amongst fraction in securities (famome is not included in business income [36(1)(xvi)] 6p 0 q Marked to market loss or other expected loss as computed in accordance approved price [36(1)(xvii)] 6q 0 r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)] 6r 0 s Any other disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized provident Fund) 0 0 i Deployed outsi | h | | | 6h | 0 | |
| Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act on any other fund for 6k 0 k Armount of bad and doubtful debts[36(1)(vai)) 6i 0 i Amount of bad and doubtful debts[36(1)(viii)) 6i 0 m Provision for bad and doubtful debts[36(1)(viii)) 6m 0 n Amount transferred to any special reserve[36(1)(viii)) 6m 0 o Expenditure for the purposes of promoting family planning amongst for any other fund or with the ICDS notified us 145(2) [36(1)(xviii)] 6m 0 q Market to so or other expected loss as computed in accordance for or with the ICDS notified us 145(2) [36(1)(xviii)] 6p 0 r Expenditure for purchase of sugarcane in excess of the government for or approved price [36(1)(xvii)] 6s 0 q Market to so or other expected loss as computed in accordance for or approved price [36(1)(xvii)] 6s 0 s Any other disallowance 6s 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) 0 0 0 | i | Amour | t of contributions to an approved gratuity [36(1)(v)] | 6i | 0 | |
| ksuperanuation fund or any fund set up under ESI Act or any other fund for a first of employees to the extent not credited to the employees account on or before the due date [36(1)(vai)]6k0IAmount of bad and doubtful debts[36(1)(viii)]6l0mProvision for bad and doubtful debts[36(1)(viii)]6m0nAmount transferred to any special reserve[36(1)(viii)]6m0oExpenditure for the purposes of promoting family planning amongst employees[36(1)(iv)]6p0pAmount of securities transaction paid in respect of transaction in securities fi such income is not included in business income [36(1)(xvi)]6p0qMarked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]6p0rExpenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]6f0sAny other disallowable under section 36(total of 6a to 6s)0uTotal — unber of employees employed (mandatory in case the assessee has recognized Provident Fund)6t0uDeployed in Indiai0iiDeployed outside Indiaii0iiiDeployed outside Indiaiii0 | j | Amour | t of contributions to any other fund | 6j | 0 | |
| mProvision for bad and doubtful debts[36(1)(viia)]6m \bigcirc nAmount transferred to any special reserve[36(1)(viii)]6m \bigcirc oExpenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]6m \bigcirc pAmount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xvi)]6p \bigcirc qMarked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]6q \bigcirc rExpenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]6r \bigcirc sAny other disallowable under section 36(total of 6a to 6s) \bigcirc \bigcirc uTotal number of employees employed (mandatory in case the assessee has Provident Fund) \bigcirc \bigcirc uTotal - Umber of employees employed (mandatory in case the assessee has Frovident Fund) \bigcirc \bigcirc iiiDeployed in Indiaii \bigcirc \bigcirc iiiiDeployed outside Indiaiii \bigcirc \bigcirc iiiiDeployed outside Indiaiii \bigcirc \bigcirc iiiiiDeployed outside Indiaiiiiiii \bigcirc | k | supera | nnuation fund or any fund set up under ESI Act or any other fund for lfare of employees to the extent not credited to the employees | 6k | 0 | |
| nAmount transferred to any special reserve[36(1)(viii)]6n00Expenditure for the purposes of promoting family planning amongst employ=ec[36(1)(ix)]6n00Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]6p0qMarked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]6q00rExpenditure for purchase of sugarcane in excess of the government | I | Amour | t of bad and doubtful debts[36(1)(vii)] | 61 | 0 | |
| oExpenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]60 $\end{tabular}$ pAmount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]6p $\end{tabular}$ qMarked to market loss or other expected loss as computed in accordance approved price [36(1)(xviii)]6q $\end{tabular}$ 0rExpenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]6r $\end{tabular}$ 0sAny other disallowance6s $\end{tabular}$ 0uTotal amount disallowable under section 36(total of 6a to 6s) $\end{tabular}$ $\end{tabular}$ $\end{tabular}$ uTotal $\end{tabular}$ $\end{tabular}$ $\end{tabular}$ $\end{tabular}$ $\end{tabular}$ iiDeployed outside Indiaii $\end{tabular}$ $\end{tabular}$ iiiDeployed outside Indiaiii $\end{tabular}$ $\end{tabular}$ | m | Provisi | on for bad and doubtful debts[36(1)(viia)] | 6m | 0 | |
| 0 employees[36(1)(ix)] interployees(1, ix)] interployees(1, ix)] interployees(1, ix)] 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 Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)] 6r 0 s Any other disallowance 6s 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total amount disallowable under section 36(total of 6a to 6s) 6t 0 i Deployed in India i 0 iii Deployed outside India iii 0 iiii Total iiii 0 | n | Amour | t transferred to any special reserve[36(1)(viii)] | 6n | 0 | |
| p if such income is not included in business income [36(1)(xv)] op op op q Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] op op op r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)] op op op op s Any other disallowance 6s op op op op op u Total amount disallowable under section 36(total of 6a to 6s) v op | 0 | | | 60 | 0 | |
| q with the ICDS notified u/s 145(2) [36(1)(xviii)] bq o o r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)] 6r o s Any other disallowance 6s 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total amount disallowable under section 36(total of 6a to 6s) 5t 0 u Total amount disallowable under section 36(total of 6a to 6s) 5t 0 u Total amount disallowable under section 36(total of 6a to 6s) 5t 0t u Total amount disallowable under section 36(total of 6a to 6s) 5t 0t u Total amount disallowable under section 36(total of 6a to 6s) 5t 0t u Total amount disallowable under section 36(total of 6a to 6s) 5t 0t u Interview Fundo Interview Fundo 1t 0t iii Deployed in India 1t 1t 0t </td <td>р</td> <td>Amour if such</td> <td>It of securities transaction paid in respect of transaction in securities income is not included in business income $[36(1)(xv)]$</td> <td>6р</td> <td>0</td> <td></td> | р | Amour if such | It of securities transaction paid in respect of transaction in securities income is not included in business income $[36(1)(xv)]$ | 6р | 0 | |
| $\frac{1}{1} = \frac{1}{2} \operatorname{approved price [36(1)(xvii)]} = \frac{1}{1} = $ | q | | | 6q | 0 | |
| t Total around disallowable under section 36(total of 6a to 6s) $u Total around disallowable under section 36(total of 6a to 6s) feasible under section 36(total o$ | r | Expension approv | diture for purchase of sugarcane in excess of the government red price [36(1)(xvii)] | 6r | 0 | |
| u Total number of employees employed (mandatory in case the assessee has recognized Image: Comparison of the system of the syst | s | Any ot | her disallowance | 6s | 0 | |
| u Provident Fund) i Deployed in India ii Deployed outside India iii Deployed outside India iiii Total | t | Total a | mount disallowable under section 36(total of 6a to 6s) | · · · | 6t | 0 |
| ii Deployed outside India ii 0 iii Total iii 0 | u | | | recognized | | |
| iii Total | | i | Deployed in India | i | 0 | |
| | | ii | Deployed outside India | ii | 0 | |
| Amounts debited to the profit and loss account, to the extent disallowable under section 37 | | iii | Total | iii | 0 | |
| | Amounts | debite | d to the profit and loss account, to the extent disallowable under sect | ion 37 | | |
| | | | | | , | |
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| a Amount disallowable under section 40 (a)(ii) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(a)(b) f Amount disallowable under section 40(a)(a)(b) < | 7a 7b | 0 | |
|--|-------------------|-----|---|
| c Expenditure laid out or expended wholly and exclusicvely NOT for the purpose of business or profession [37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;[37(2B)] e being in force f Any other penalty or fine g prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A a Amount disallowable under section 40(a)(i) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B i Amount disallowable under section 40(a)(ii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ii) on the finance A | 7b | | |
| c purpose of business or profession [37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party:[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 40 (a)(ia) on account of non-compliance with provisions of Chapter XVII-B 8 A Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Campliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(il) on account of non-compliance with the provisions of Chapter XVII-B g Amount disallowable under section 40(a)(il), on account of non-compliance with the provisions of Chapter XVII-B g Amount disallowable under section 40(a)(iii) on account of n | | 0 | |
| a the like, published by a political party:[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c a d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B g Amount | 7c | 0 | |
| e being in force being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A a Amounts debited to the profit and loss account, to the extent disallowable ure compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c compliance with the provisions of Chapter XVII-B c compliance with the provisions of Chapter XVII-B c compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B d Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(ib) h Amount of | or 7d | 0 | |
| 9 Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A a Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B g Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount of interest, salary, bonus, commission or remuneration paid to any partner or memb | 7e | 0 | |
| 9 prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A a Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, s | 7f | 0 | |
| i Any other amount not allowable under section 37 j Total amount disallowable under section 37(total of 7a to 7i) 8 A a Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B g Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other di | 7g | 0 | |
| j Total amount disallowable under section 37(total of 7a to 7i) 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | 7h | 0 | |
| 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B a Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(ib) f Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(ib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | 7i | 0 | |
| 8 A 9 Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (iii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | | 7j | 0 |
| a compliance with provisions of Chapter XVII-B b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | e under section 4 | 40 | |
| b compliance with the provisions of Chapter XVII-B c Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | Aa | 0 | |
| c compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | Ab | 0 | |
| u compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits[40(a) (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | Ac | 0 | |
| e (ii)] f Amount paid as wealth tax[40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | Ad | 0 | |
| g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | a) Ae | 0 | |
| g section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] i Any other disallowance | Af | 0 | |
| i Any other disallowance | Ag | 0 | |
| | ^{id} Ah | 0 | |
| i Total amount disallowable under section 40(total of Aa to Ai) | Ai | 0 | |
| | | 8Aj | 0 |
| B Any amount disallowed under section 40 in any preceding previous year but during the previous year | out allowable | 8B | 0 |
| 9 Amounts debited to the profit and loss account, to the extent disallowable under section | ection 40A | | |
| | | | |

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| | а | 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 | |
| | с | Provision for payment of gratuity[40A(7)] | 9c | 0 | |
| | d | any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;[40A(9)] | 9d | 0 | |
| | e | Marked to market loss or other expected loss except as allowable u/s 36(1) (xviii) [40A(13)] | 9e | | |
| | f | Any other disallowance | 9f | 0 | |
| | g | Total amount disallowable under section 40A (total of 9a to 9f) | | 9g | 0 |
| 10 | Any amo previous | bunt disallowed under section 43B in any preceding previous year but allowab s year | le during the | | |
| | а | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 0 | |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 10b | 0 | |
| | с | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 | |
| | 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 society 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 amo 43B | bunt debited to profit and loss account of the previous year but disallowable up | nder section | | |
| | 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 superannua gratuity fund or any other fund for the welfare of employees | ation fund or | 11b | 0 |
| | с | Any sum payable to an employee as bonus or commission for services rende | red | 11c | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public finance a State financial corporation or a State Industrial investment corporation | ial institution or | 11d | 0 |
| | da | Any sum payable as interest on any loan or borrowing from a deposit taking financial company or systemically important non-deposit taking non-banking company, in accordance with the terms and conditions of the agreement gov loan or borrowing | financial | 11da | 0 |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled be operative bank other than a primary agricultural credit society or a primary of agricultural and rural development bank | | 11e | 0 |
| | | | | 116 | |
| | f | Any sum payable towards leave encashment | | 11f | 0 |

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| | h | Total amount disallowable under Section 43B(total of 11a to 11 | g) | | | 11h | | 0 |
|----|---------------------|---|--------------|------------|-------|-----|------------|---|
| 12 | Amount | of credit outstanding in the accounts in respect of | | | | | | |
| | а | Union excise duty | | 12a | | 0 | | |
| | b | Service Tax | | 12b | | 0 | _ | |
| | с | VAT/ Sales tax | | 12c | | 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 | h Any other tax 12h | | | | 0 | | |
| | i | Total amount outstanding (total 12a to 12h) | | 12i | | 0 | | |
| 13 | Amount | s deemed to be profits and gains under section 33AB or 33ABA o | r 33AC | | | 13 | | 0 |
| | SI. No. | Section | | | Amoun | t | | |
| | а | 33AB | 13a | | | 0 | | |
| | b | ЗЗАВА | 13b | | | 0 | | |
| | С | 33AC | 13c | | | 0 | | |
| 14 | Any amo | ount of profit chargeable to tax under section 41 | | | | 14 | | 0 |
| 15 | Amount (net) | of income or expenditure of prior period credited or debited to t | ne profit ar | nd loss ac | count | 15 | | 0 |
| 16 | Amount | of Expenditure disallowed u/s 14A | | | | 16 | | 0 |
| 17 | Whether schedule | r assessee is exercising option under sub-section 2A of section 9. e TPSA] | 2CE [If yes | , please f | ill | | 🗆 Yes 🗹 No | |
| | | | | | | | | |

| a | In case | e of trading co | ncern | | | | | | | | | | | |
|---|--|-----------------|--------------------|------------------|--|--|---|------------|------------------------------|-------|----------------------|---------------------|-----------------------------|--|
| | SI. No. | Item Nam | ne Unit o | of Measure | Opening sto | ock durin | | the p | during revious ear | CI | osing | stock | Shortage/ excess, if any | |
| | (1) | (2) | | (3) | (4) | | 5) | | (6) | | (7) |) | (8) | |
| D | In the case of a manufacturing concern | | | | | | | | | | | | | |
| | 6 | Raw mater | ials | | | | | | | | | | | |
| | SI. No. | ltem Name | Unit of Measure | Opening stock | Purchase during the previous year | on during | Sales during the previous year | | losing stock | Fini | eld shed lucts | Percent e of yie | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | | (8) | (| 9) | (10) | (11) | |
| | 7 | Finished pr | oducts/ By-p | products | | | | | | | | | | |
| | SI. No. | Item Name | e Unit Meas | | | Purchase during the revious year | Quantit manufactu during th previous y | ured he | Sales du the prev year | /ious | Closi | ng stock | Shortage/ excess, if any | |
| | (1) | (2) | (3) |) | (4) | (5) | (6) | | (7) | | (8 | | (9) | |
| | | | | | | | | | (7) | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| Inc the | - COMPUT m business Profit Part A Net p case Net p sign i Incon head: | Income/Loss if any the head "Income from house property" (1k + 2k + 3) (if negative take i of schedule CYLA) FATION OF INCOME FROM BUSINESS OR PROFESSION is or profession other than speculative business and specified business t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income u/s 115BBF | 4 65iii & 66 2a 2b | (iv) of 1 | | -2 |
|--|--|--|--|-----------|----------------------------|-----|
| EDULE BP | COMPUT: m business Profit Part A Net p case Net p sign i Incon head: charg 3a 3b 3c 3ci 3ci 3d | the head "Income from house property" (1k + 2k + 3) (if negative take it of schedule CYLA) TATION OF INCOME FROM BUSINESS OR PROFESSION is or profession other than speculative business and specified business t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other ds of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 4 65iii & 66 2a 2b 3a 3b 3c 3ci 3cii | (iv) of 1 | 0 0 0 0 0 0 | -2 |
| the EDULE BP Frc 2a 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 4 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 3 2b 2b 2b 2b 2b 2b 2b 2b 2b 2b | figure to 2i figure to 2i COMPUT m business Profit Part A Net p case Net p sign i Incon heads charg 3a 3b 3c 3c 3c 3ci 3ci 3d | TATION OF INCOME FROM BUSINESS OR PROFESSION s or profession other than speculative business and specified business t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 4 65iii & 66 2a 2b 3a 3a 3b 3c 3ci 3ci 3ci | (iv) of 1 | 0 0 0 0 0 0 | -2 |
| Frc 1 2a 2b 3 | m business Profit Part A Net p case Net p sign i Incon head: charg 3a 3b 3c 3c 3ci 3ci 3d | s or profession other than speculative business and specified business t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6 A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 2a 2b 3a 3b 3c 3ci 3ci | (iv) of 1 | 0 0 0 0 0 0 | -2, |
| Frc 1 2a 2b 3 | m business Profit Part A Net p case Net p sign i Incon head: charg 3a 3b 3c 3c 3ci 3ci 3d | s or profession other than speculative business and specified business t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6 A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 2a 2b 3a 3b 3c 3ci 3ci | (iv) of 1 | 0 0 0 0 0 0 | -2, |
| 1 2a 2b 3 | Profit Part A Net p case Net p sign i Incom head: charg 3a 3b 3c 3c 3ci 3ci 3d | t before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 6 A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other ds of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 2a 2b 3a 3b 3c 3ci 3ci | (iv) of 1 | 0 0 0 0 0 0 | -2, |
| 2a 2b 3 | Part A Net p case Net p sign i Incon head: charg 3a 3b 3c 3c 3ci 3ci 3d | A-P&L) profit or loss from speculative business included in 1 (enter -ve sign in of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other ds of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 2a 2b 3a 3b 3c 3ci 3ci | (iv) of 1 | 0 0 0 0 0 0 | -2, |
| 2b 3 | case Net p sign i Incom head: charg 3a 3b 3c 3c 3ci 3ci 3ci 3d | of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case) profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 2b 3a 3b 3c 3ci 3ci | | 0 0 0 0 0 0 | |
| 3 | sign i Incon head: charg 3a 3b 3c 3ci 3ci 3ci 3d | in case of loss) me/ receipts credited to profit and loss account considered under other is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 3a 3b 3c 3ci 3ci | | 0 0 0 0 0 | |
| | head: charg 3a 3b 3c 3ci 3ci 3ci 3d | Is of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or geable u/s 115BBH House property Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 3a3b3c3ci3cii | | 0 0 0 0 0 | |
| 4a | 3b 3c 3ci 3ci 3ci 3d | Capital Gains Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 3b 3c 3ci 3cii | | 0 0 0 0 0 | |
| 4a | 3c 3ci 3ci 3cii 3d | Other sources (As per the details provided in utility) Dividend income Other than Dividend Income | 3c 3ci 3cii | | 0 0 0 | |
| 4a | 3ci 3cii 3d | Dividend income Other than Dividend Income | 3ci 3cii | | 0 | |
| 4a | 3cii 3d | Other than Dividend Income | Зсіі | | 0 | |
| 4a | 3d | | | | | |
| 4a | | u/s 115BBF | 3d | | 0 | |
| 4a | Зe | | | | v | |
| 4a | | u/s 115BBG | Зе | | 0 | |
| 4a | Зf | u/s. 115BBH (net of Cost of Acquisition, if any) | 3f | | 0 | |
| | 44AD | t or loss included in 1, which is referred to in section 44AD/ DA/44AE/44B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other profit from life insurance business referred to in section 115B) | r 4a | | 0 | |
| | SI.No | o. Section | 4 | Amount | | |
| | 4ai | 44AD | 4ai | | 0 | |
| | 4aii | 44ADA | 4aii | | 0 | |
| | 4aiii | 44AE | 4aiii | | 0 | |
| | 4aiv | 44B | 4aiv | | 0 | |
| | 4av | 44BB | 4av | | 0 | |
| | 4avi | 44BBA | 4avi | | 0 | |
| | 4avii | i 44DA | 4avii | | 0 | |
| | 4viii | First schedule of income tax Act (other than profit from life insurance business referred to in section 115B) | ² 4avii | | 0 | |
| 4b | Profit | t and gains from life insurance business referred to in section 115B | 4b | | 0 | |

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| 4c | Profit | from activities covered under rule 7, | 7A, 7B(1), 7B(1A) an | d 8 | 4c | | 0 | |
|----|----------------|--|--------------------------------------|------------|--------------|-----------|-----|-----------|
| | SI.No | o. Section | 61800 V | Sh. | | Amount | : | |
| | 4ci | Profit from activities covered under | rule 7 | W | 4ci | | 0 | |
| | 4cii | Profit from activities covered under | rule 7A | Y | 4cii | | 0 | |
| | 4ciii | Profit from activities covered under | rule 7B(1) | A | 4ciii | | 0 | |
| | 4civ | Profit from activities covered under | rule 7B(1A) | Ďb | 4civ | A | 0 | |
| | 4cv | Profit from activities covered under | rule 8 | 35 | 4cv | | 7 0 | |
| 5 | Incon | ne credited to Profit and Loss account | (included in 1) which | is exemp | ot | | | |
| | а | Share of income from firm(s) | TAX DEPA | 5a | 0 | | | |
| | b | Share of income from AOP/ BOI | | 5b | 0 | | | |
| | c A | Any other exempt income (specify nat | ure and amount) | | | | | |
| | SI. No | Nature | Am | ount | | | | |
| | . 1 | 2 | : | 3 | | | | |
| | | Total | | 5c | 0 | | | |
| | d | Total exempt income(5a+5b+5c) | | | 5d | | 0 | |
| 6 | Balan | uce (1– 2a – 2b – 3a - 3b – 3c –3d-3e-3 | f-4a-4b-4c- 5d) | | | | 6 | -2,82,892 |
| 7 | | nses debited to profit and loss accoun come chargeable u/s 115BBF/115BBG | | ther head | ls of income | e/related | | |
| | 7a | House property | | | 7a | | 0 | |
| | 7b | Capital Gains | | | 7b | | 0 | |
| | 7c | Other sources | | | 7c | | 0 | |
| | 7d | u/s 115BBF | | | 7d | | 0 | |
| | 7e | u/s 115BBG | | | 7e | | 0 | |
| | 7f | u/s 115BBH (other than Cost of Acq | uisition) | | 7f | | 0 | |
| 8a | | nses debited to profit and loss accoun | t which relate to | 8a2 | | | 0 | |
| 8b | Exper | nses debited to profit and loss accoun pt income and disallowed u/s 14A (16 | t which relate to 5 of Part A-OI) | 8b | | | 0 | |
| 9 | Total | (7a + 7b + 7c + 7d + 7e + 7f + 8a+ | 8b) | 9 | | | 0 | |
| 10 | Adjus | ted profit or loss (6+9) | | | | | 10 | -2,82,892 |
| 11 | Depre & E(v | eciation and Amortization debited to p i) of Manufacturing Account) | profit and loss accour | nt (item 5 | 3 of Schedu | le - P&L | 11 | 6,922 |
| | | | | | | | | |

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| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP) | i | 6,922 | |
|----|-----------|--|----|-------|-----------|
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix-IA of IT Rules | ii | 0 | |
| | iii | Total (12i + 12ii) | | 12iii | 6,922 |
| 13 | Profit or | loss after adjustment for depreciation (10 +11 - 12iii) | | 13 | -2,82,892 |



| L4 | | section 36 (6t of PartA-OI) | 14 | 0 |
|----|-------------------|--|-----|--------|
| 15 | Amour under | nts debited to the profit and loss account, to the extent disallowable section 37 (7j of PartA-OI) | 15 | 0 |
| L6 | | nts debited to the profit and loss account, to the extent disallowable section 40 (8Aj of PartA-OI) | 16 | 0 |
| L7 | | nts debited to the profit and loss account, to the extent disallowable section 40A (9g of Part-OI) | 17 | 0 |
| L8 | Any ar disallo | nount debited to profit and loss account of the previous year but wable under section 43B (11 h of Part A-OI) | 18 | 0 |
| 19 | | st disallowable under section 23 of the Micro, Small and Medium rises Development Act,2006 | 19 | 0 |
| 20 | Deeme | ed income under section 41 | 20 | 0 |
| 21 | | ed income under section 32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80- | 21 | 0 |
| | SI.No. | Section | | Amount |
| | а | Section 32AC | 21a | 0 |
| | b | Section 32AD | 21b | 0 |
| | с | Section 33AB | 21c | 0 |
| | d | Section 33ABA | 21d | 0 |
| | е | Section 35ABA | 21e | 0 |
| | f | Secion 35ABB | 21f | 0 |
| | g | Section 35AC | 21g | 0 |
| | h | Section 40A(3A) | 21h | 0 |
| | i | Section 33AC Section 72A | 21i | 0 |
| | j | Section 72A | 21j | 0 |
| | k | Section 80HHD | 21k | 0 |
| | I | Section 80-IA | 211 | 0 |
| 22 | Deeme | ed income under section 43CA | 22 | 0 |
| 23 | - | her item or items of addition under section 28 to 44DB | 23 | 0 |
| 24 | not all | her income not included in profit and loss account/any other expense owable (including income from salary, commission, bonus and interest irms in which assessee is a partner) | 24 | 0 |
| | а | Salary | 24a | 0 |
| | b | Bonus | 24b | 0 |
| | с | Commission | 24c | 0 |
| | d | Interest | 24d | 0 |
| | e | Others | 24e | 0 |

| 26 27 28 | Deduc Amou exces x(4) o | (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | + 25) | | 26 | 0 |
|----------------|----------------------------------|---|------------|------------------|------|-----------|
| 28 | Amou exces x(4) o | | | | | |
| | exces x(4) o | | 27 | | 0 | |
| | | nt of deduction under section 35 or 35CCC or 35CCD in s of the amount debited to profit and loss account (item f Schedule ESR) (if amount deductible under section 35 or C or 35CCD is lower than amount debited to P&L account, go to item 24) | 28 | | 0 | |
| 29 | | mount disallowed under section 40 in any preceding ous year but allowable during the previous year(8Bof OI) | 29 | | 0 | |
| 30 | | mount disallowed under section 43B in any preceding ous year but allowable during the previous year(10h of OI) | 30 | | 0 | |
| 31 | Any of | ther amount allowable as deduction | 31 | | 0 | |
| 32 | adjust | ase in profit or increase in loss on account of ICDS ments and deviation in method of valuation of stock nn 3b + 4e of Schedule OI) | 32 | | 0 | |
| 33 | Total | (27+28+29+30+31+32) | 1 | 1 | 33 | C |
| 34 | Incom | e(13+26-33) | | | 34 | -2,82,892 |
| 35 | Profit | and gains of business or profession deemed to be under- | | | | |
| | i | Section 44AD[62(ii) of schedule P&L] | | 35i | 0 | |
| | ii | Section 44ADA[63(ii) of schedule P&L] | | 35ii | 0 | |
| | iii | Section 44AE [64(iv) of schedule P&L] | | 35ііі | 0 | |
| | iv | Section 44B | | 35iv | 0 | |
| | v | Section 44BB | R | 35v | 0 | |
| | vi | Section 44BBA | Ŋ | 35vi | 0 | |
| | vii | Section 44DA | | 35vii | 0 | |
| | viii | First Schedule of Income-tax Act (other than 115B) | M | 35viii | 0 | |
| | ix | Total(35i to 35viii) | Ø | $\wedge \Lambda$ | 35ix | 0 |
| 36 | | ofit or loss from business or profession other than speculat ess (34 + 35ix) | ive busin | ess and specifie | d 36 | -2,82,892 |
| 37 | busine | ofit or loss from business or profession other than speculat ess after applying rule 7A, 7B or 8, if applicable (If rule 7A, same figure as in 36) (If loss take the figure to 2i of item E, 37f) | 7B or 8 is | not applicable, | A37 | -2,82,892 |
| | а | Chargeable income under Rule 7 | 37A | | 0 | |
| | b | Deemed chargeable Income under Rule 7A | 37B | | 0 | |
| | с | Deemed chargeable Income under Rule 7B(1) | 37C | | 0 | |
| | d | Deemed chargeable Income under Rule 7B(1A) | 37D | | 0 | |
| | е | Deemed chargeable Income under Rule 8 | 37E | | 0 | |

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| | | f | In | Inco | ome | othe | er tha | an Ru | le 7A, | , 7B & | x 8 (Ite | m No | 36) | | 57F | | | | -2,82,89 | 2 | |
|---|---------|--------------------------------|------------------|-------------|-------------|----------------|-----------------|------------------|-----------------|-----------------|----------------------|------------------|----------------------|-----------------|---------------------|-------------|---------------------|------------------|----------|---|----------|
| | 38 | Balance and Rule + 37d + | ile 8 | 8 fc | or th | ne de le pu | eeme rpose | d to b e of a | oe fro ggreg | m agr Jation | ricultuı ı of inc | re, aft ome a | er apply as per F | /ing F inanc | tule 7, e Act [4 | 7A, 4c-(| 7B(1), 7 37a+ 37 | B(1A) 7b + 37 | c 38 | | |
| В | Comp | utation of Ir | | | | om s | pecu | lative | Busi | ness | | | | | | | | | | | |
| | 39 | Net prof | ofit o | or | loss | fron | n spe | culati | ive bu | Jsines | ss as p | er pro | fit or lo | ss ac | count | | | | 39 | | |
| | 40 | Addition | ons in | in a | acco | ordar | nce w | ith se | ection | 28 to | 5 44DE | 3 | | | | | | | 40 | | |
| | 41 | Deductio | tions | ns ii | n ac | cord | ance | with | sectio | on 28 | to 44[| DВ | | | | | | | 41 | | |
| | 42 | Income 41) | e fror | om | spe | ecula | tive t | ousine | ess(if | loss, | take tł | he figi | ure to 6 | xvi of | sched | ule | CFL) (39 | +40- | B42 | | |
| С | Comp | utation of ir | incor | om | e fr | om s | pecif | ied bı | usines | ss und | der seo | ction 3 | 35AD | | | | | | | | |
| | 43 | Net prof | ofit o | or | loss | fron | n spe | cified | l busi | ness a | as per | profit | or loss | acco | unt (Ite | em n | o. 2b) | | 43 | | |
| | 44 | Addition | ons in | in a | acco | ordar | nce w | ith se | ection | 28 to | 5 44DE | 3 | | | | | | | 44 | | |
| | 45 | Deduction or 35 on | | | | | | | | | | DB (ot | her tha | n dec | uction | u/s | (i) 35AD |), (ii) 32 | 45 | | |
| | 46 | Profit or | or los | oss | fror | n sp | ecifie | d bus | siness | ; (43+ | -44-45 |) | | | | | | | 46 | | |
| | 47 | Deductio | tions | ns ii | n ac | cord | ance | with | sectio | on 35. | AD(1) | | | | | | | | 47 | | |
| | 48 | Income | e fror | om | spe | cifie | d bus | siness | 6 (46-4 | 47) (ií | f loss, | take t | he figu | e to | xv of s | sche | dule CF | L) | 48 | | |
| | 49 | Relevan selected | nt cla ed fro | clau ron | use n dr | of su op d | ıb-seo own r | ction menu | (5) of) | secti | on 354 | AD wh | ich cov | ers th | e spec | ified | l busine | ss (to b | e 49 | | |
| D | Incom | e chargeab | ble u | un | lder | the | head | 'Prof | its an | d gaiı | ns' froi | m bus | iness o | r prof | ession' | ' (A3 | 7+B42- | +C48) | D | | -2,82,89 |
| E | Intra ł | nead set off | ff bus | uci | noc | | ofc | urron | t voa | r | | | | | | | | | | | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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| SI. No. | Types of Business Income | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
|------------|---|--|-----------------------|--|
| | | (1) | (2) | (3)=(1) - (2) |
| i | Loss to be set off (Fill this row only if figure is negative) | | 2,82,892 | |
| 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) | | 2,82,892 | |

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 | |
|----|---|----------------------------|-----------|-----------|------|
| 2 | Rate (%) | 15 | 30 | 40 | 45 |
| | | (i) | (ii) | (iii) | (iv) |
| 3 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 |
| 4 | Additions for a period of 180 days or more in the previous year | 26,500 | 0 | 0 | |
| 5 | Consideration or other realizations during the 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) | 26,500 | 0 | 0 | 0 |
| 7 | Additions for a period of less than 180 days in the previous year | 0 | 0 | 0 | |
| 8 | Consideration or other realizations during the year out of 7 | 0 | 0 | 0 | |
| 9 | Amount on which depreciation at half rate to be allowed (7 – 8) (Enter 0, if result in negative) | 0 | 0 | 0 | |
| 10 | Depreciation on 6 at full rate | 3,975 | 0 | 0 | 0 |
| 11 | Depreciation on 9 at half Rate | 0 | 0 | 0 | |
| 12 | Additional depreciation, if any, on 4 | 0 | 0 | 0 | |
| 13 | Additional depreciation , if any, on 7 | Mill o | 0 | 0 | |
| | LL . | सन्यमन वयरे सन्यमन वयरे | All | | |

| 14 | Additional depreciation relating to immediately preceding year's on asset put to use for less than 180 days | क्षेत्र मुलो ह | S O O | 0 | |
|----|---|----------------|-----------|---|---|
| 15 | Total Depreciation (10+11+12+13+14) | 3,975 | DARTMEN 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) | 3,975 | 0 | 0 | 0 |
| 18 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demarger 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 | 22,525 | 0 | 0 | 0 |

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 includ | ing land) | Furniture 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 | 29,466 | 0 | 0 |
|-----|---|---------------|-------------------|-----------|----------------|----------------|---------------|---------------|
| 4 | Additions for a period of 180 days or more in the previous year | | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | 6 | 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) | Star Star | मूलो 20 | 0 | 0 | 29,466 | 0 | 0 |
| 7 | Additions for a period of less than 180 days in the previous year | VE TA | DEPAR | 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 in negative) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Depreciation on 6 at full rate | | 0 | 0 | 0 | 2,947 | 0 | 0 |
| 11 | Depreciation on 9 at half rate | | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Total depreciation (10+11) | | 0 | 0 | 0 | 2,947 | 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 | 2,947 | 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 | Ο | 0 | 0 | 26,519 | 0 | 0 |
| | EDULE DEP - SUMMARY OF DEPRECIATION ON A DWABLE AS DEDUCTION UNDER ANY OTHER SEC | | ER THAN ASSE | TS ON WI | IICH FULL C | APITAL EXP | | S |
| 1 | Plant and machinery | | | | | | | |
| *lf | the return is verified after 30 days of transmission of | return data e | lectronically the | n date of | verification w | ill be conside | red as date o | of filing the |

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| | а | Block entitled for depreciation $@$ 15 per cent (Schedule DPM – 17i or 18i as applicable) | 1a | 3,975 | |
|---|-------|--|----------------|-------|-------|
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable) | 1b | 0 | |
| | с | Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable) | 1c | 0 | |
| | d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable) | ld | 0 | |
| | e | Total depreciation on plant and machinery($1a + 1b + 1c + 1d$) | | le | 3,975 |
| 2 | Build | ing (not including land) | d and a second | | |
| | а | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) | 2a | 0 | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA-14iii or 15iii as applicable) | 2b | 0 | |
| | с | Block entitled for depreciation @ 40 per cent (Schedule DOA-14iv or 15iv as applicable) | 2c | 0 | |
| | d | Total depreciation on building (2a+2b+2c) | : Al | 2d | 0 |
| 3 | Furni | ture and fittings (Schedule DOA- 14v or 15v as applicable) | 9 | 3 | 2,947 |
| 4 | Intan | gible assets (Schedule DOA- 14vi or 15vi as applicable) | TINE | 4 | 0 |
| 5 | Ships | s (Schedule DOA- 14vii or 15vii as applicable) | Z | 5 | 0 |
| 6 | Total | depreciation (1e+2d+3+4+5) | | 6 | 6,922 |

| SCHED | ULE DCG - | DEEMED CAPITAL GAINS ON SALE OF DESPRECIALE | E ASS | ETS | | |
|-------|-----------|---|-------|--|----|---|
| 1 | Plant | and machinery | | | | |
| | а | Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) | 1a | 0 | | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) | 1b | 0 | | |
| | с | Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | 0 | | |
| | d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv) | 1d | 0 | | |
| 9 | Total | depreciation on plant and machinery ($1a + 1b + 1c + 1d$ |) | | 1e | C |
| 2 | Buildi | ng (not including land) | | | | |
| | а | Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) | 2a | 0 | | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) | 2b | 0 | | |
| | с | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) | 2c | 0 | | |
| | d | Total depreciation on building (2a+2b+2c) | a l | - Charles - Char | 2d | C |
| 3 | Furnit | ure and fittings (Schedule DOA- 17v) | 55 | W | 3 | (|
| 4 | Intang | jible assets (Schedule DOA- 17vi) | | N | 4 | (|
| 5 | Ships | (Schedule DOA- 17 vii) | 555 | M | 5 | (|
| 6 | Total | (1e+2d+3+4+5) | . A | 5 Al | 6 | (|
| | | INCOME TAX D |)EP | ARTMEN | | |
| | | | | | | |

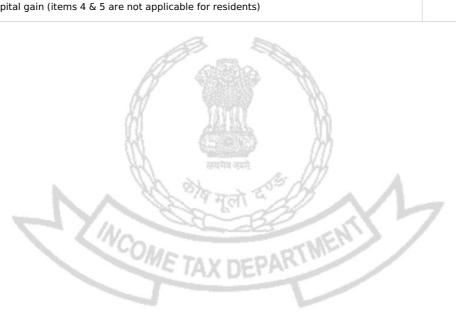
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SCHEDULE ESR - EXPENDITURE ON SCIENTIFIC RESEARCH ETC. (DEDUCTION UNDER SECTION 35 OR 35CCC OR 35CCD)

| SI. No. | Expenditure of the nature referred to in section | Amount, if any, debited to profit and loss account | Amount of deduction allowable | Amount of deduction in excess of the amount debited to profit and loss account |
|------------|--|--|-------------------------------|--|
| | (1) | (2) | (3) | (4) = (3) - (2) |
| i | 35(1)(i) | 0 | 0 | 0 |
| ii | 35(1)(ii) | 0 | 0 | 0 |
| iii | 35(1)(iia) | 0 | 0 | 0 |
| iv | 35(1)(iii) | 0 | 0 | 0 |
| v | 35(1)(iv) | 0 | 0 | 0 |
| vi | 35(2AA) | 0 | 0 | 0 |
| vii | 35(2AB) | 0 | 0 | 0 |
| viii | 35CCC | 0 | 0 | 0 |
| ix | 35CCD | 0 | 0 | 0 |
| x | Total | 0 | 0 | 0 |

SCHEDULE CG - CAPITAL GAINS

| A | Short-term cap |
|---|----------------|



| Date | of purcha | ise | | | Da | ate of sale | 1 | | | | |
|-----------|---------------------------------------|--------------------------|-------------------------------|-------------------------|--------------|---------------------------------------|-------------|----------|---------------|-----------------|--|
| а | i | Full valı | le of consid | eration re | ceived/rec | eivahle | ai | | | 0 | |
| a | | | | | | | | | | | |
| | ii | | f property a le of consid | - | - | - | | | | 0 | |
| | iii | for the p | ourpose of (1.10 times | Capital Gai | ins [in case | e (aii) does | not | | | 0 | |
| b | Deduct | ion under s | section 48 | | | | | | | | |
| | i | | on as per cl h rule 8AB | | | 8 of the Ac | t, bi | | | 0 | |
| | ii | Cost of | acquisition | without in | dexation | | bii | | | 0 | |
| | iii | Cost of | Improveme | nt without | indexatior | า | biii | | | 0 | |
| | iv | Expendi transfer | ture wholly | and exclu | sively in c | onnection v | vith biv | | | 0 | |
| | v | Total(bi | + bii + biii | + biv) | | | bv | | | 0 | |
| с | Balanc | e(aiii - bv) | | | | | 1c | | | 0 | |
| d | Dedict | ion under s | section 54D | /54G/54G/ | 4 | | I | 1d | | | |
| SI No. | · · · · · · · · · · · · · · · · · · · | | Section | | | | | Amount | | | |
| (1) | | | (2) | | | | | (3) | | | |
| 1 | 54D | | | | | | | | | | |
| 2 | 54G | | | | | | | | | | |
| 3 | 54GA | | | | | | | | | | |
| | Total | | | | | | | 0 | | | |
| e | Short-t | erm Capita | al Gains on | Immovable | e property | (1c - 1d) | Ale | | | 0 | |
| f | | of transfe (see note) | er of immov | able prope | erty, please | e furnish the | e following | | | | |
| SI No. | Name of Buyer(s) | PAN of Buyer(s) | Aadhaar No. of buyer(s) | Percent age share | Amount | Address of Property | | Pin code | State code | Country code | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | |
| | | | | J. | and a star | विभिन्न स्वयः स्वते स्वत्नोः दि | 55 d | | Λ | | |
| 2 | From S | lump sale | Y | | 320 | SB | D_ | | | 7 | |
| | ai | Fair ma | rket value a | is per Rule | 11UAE(2) | | 2ai | NEN. | | 0 | |
| | aii | Fair ma | rket value a | as per Rule | 11UAE(3) | X DET | 2aii | | | 0 | |
| | aiii | Full valu | e of consid | eration (hi | igher of ai | or aii) | 2aiii | | | 0 | |

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| | | Chart term capital gains from clump cale (c ⁱⁱⁱ b) | I | | A2c | |
|---------|-------------|---|------------------|----|-----|---|
| | c | Short term capital gains from slump sale (aiii-b) | | | AZC | |
| 3 | | sale of equity share or unit of equity oriented Mutual Fundary and the section 111A (ii) 115AD(1) | | | | |
| (i) 11 | 1A [for oth | ers] | | | | |
| | а | Full value of consideration | За | 0 | | |
| | b | Deduction under section 48 | | | | |
| | | i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | ^{if} bi | 0 | | |
| | | ii Cost of acquisition without indexation | bii | 0 | | |
| | | iii Cost of Improvement without indexation | biii | 0 | | |
| | | iv Expenditure wholly and exclusively in connection with transfer | biv | 0 | | |
| | | v Total (i + ii + iii+iv) | bv | 0 | | |
| | с | Balance (a - bv) | 3c | | 0 | |
| | d | Loss, if any, to be ignored under section 94(7) or 94 for example if asset bought/acquired within 3 month prior to record date and dividend/income/bonus unit are received, then loss arising out of sale of such as to be ignored (Enter positive values only) | is s 3d | | 0 | |
| | е | Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d) | A3e | | 0 | |
| (ii) 11 | .5AD(1)(b)(| (ii) proviso (for FII) | I | | | |
| | а | Full value of consideration | 3a | 0 | | |
| | b | Deduction under section 48 | | | | |
| | | i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | of bi | 0 | | |
| | | ii Cost of acquisition without indexation | bii | 0 | | |
| | | iii Cost of Improvement without indexation | biii | 0 | | |
| | | iv Expenditure wholly and exclusively in connection with transfer | biv | 0 | | |
| | | v Total (i + ii + iii+iv) | bv | 0 | | |
| | с | Balance (a - bv) | Зс | | 0 | • |
| | d | Loss, if any, to be ignored under section 94(7) or 94 for example if asset bought/acquired within 3 month prior to record date and dividend/income/bonus unit are received, then loss arising out of sale of such as to be ignored (Enter positive values only) | is s 3d | | 0 | |
| | e | Short-term capital gain on equity share or equity oriented MF (STT paid) $(3c + 3d)$ | A3e | | 0 | |
| 4 | | N-RESIDENT, not being an FII-from sale of shares or de computed with foreign exchange adjustment under firs | | | y | |
| | | STCG on transactions on which securities transactio | - (/ | 11 | A4a | |

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| | b | STCG on transactions on which securities transaction tax (STT) is not paid | A4b | (|
|---|---------------|--|------|---|
| 5 | For N 115A | ON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section D | | |
| а | i | In case securities sold include shares of a company other than quoted shares, enter the following details | | |
| | | a Full value of consideration received/receivable in respect of unquoted shares | ia | |
| | | b Fair market value of unquoted shares determined in the prescribed manner | ib | |
| | | 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 | |
| | ii | Full value of consideration in respect of securities other than unquoted shares | aii | |
| | iii | Total (ic + ii) | aiii | |
| b | Dedu | ction under section 48 | | |
| | i | Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | s bi | |
| | ii | Cost of acquisition without indexation | bii | |
| | iii | Cost of Improvement without indexation | biii | |
| | iv | Expenditure wholly and exclusively in connection with transfer | biv | |
| v | Total | (i + ii + iii+iv) | bv | |
| с | Balan | ce (5aiii - bv) | 5c | |
| d | within | if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired a 3 months prior to record date and dividend/income/bonus units are received, then loss g out of sale of such asset to be ignored (Enter positive values only) | s 5d | |
| е | Short | -tem capital gain on sale of securities by an FII (other than those at A3) (5c+5d) | A5e | |
| 6 | From | sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | |
| а | i | In case assets sold include shares of a company other than quoted shares, enter the following details | | |

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| | | | | | | | | | | , , , , , , , , , , | |
|---|-------|---------------------|-------------------------------------|--|-----------------------------|----------------|-----------|------------------------|---------------------|---|---|
| | | a | Full value unquoted | of consideration received shares | /receivable in r | espect of | ia | | 0 | | |
| | | b | Fair marke prescribed | et value of unquoted share d manner | es determined i | in the | ib | | 0 | | |
| | | С | | of consideration in respects per section 50CA for the a or b) | | | ic | | 0 | | |
| | | | ull value of cons hares | sideration in respect of as | sets other than | unquoted | aii | | 0 | | |
| | | ііі т | otal (ic + ii) | · 12 375 | The first | del | aiii | Λ | 0 | | |
| | b | Deductio | on under sectior | 1 48 | B | | X | | | | |
| | | | eduction as per AB of the Rules | clause (iii) of section 48 c | of the Act, read | with rule | i | | 0 | | |
| | | ii C | cost of acquisitio | on without indexation | DEPA | | bii | | 0 | | |
| | | iii C | ost of Improven | nent without indexation | | | biii | | 0 | | |
| - | | iv E | xpenditure who | lly and exclusively in conr | nection with tra | nsfer | biv | | 0 | _ | |
| - | | v T | otal (bi + bii + l | biii+ biv) | | | bv | | 0 | _ | |
| | С | Balance | (6aiii – bv) | | | | 6c | | 0 | | |
| | d | example dividend | e if asset bought l/income/bonus | y/unit) loss to be disallowe c/acquired within 3 months units are received, then lo d (Enter positive value onl | s prior to record | date and | 6d | | 0 | | |
| | е | Deemed DCG) | l short term cap | ital gains on depreciable a | assets (6 of sch | edule- | 6e | | 0 | | |
| | f | Deductio | on under sectior | 1 54D/54G/54GA | | | 6f | | 0 | | |
| | g | STCG on 6d+6e-6 | | an at A1 or A2 or A3 or A4 | 4 or A5 above (| 6c + | A6g | | 0 | | |
| | 7 | Amount | deemed to be s | hort-term capital gains | | | | | | | |
| | a | | own below was | unutilized capital gain on deposited in the Capital G | | | | | | | |
| | SI. P | revious | year in which | Section under which deduction claimed in | New a | sset acqu | ired/cor | struste | d | Amount not used to new asset or remained unutilized | |
| - | No. | asset t | ransferred | that year | Year in whi acquired/cor | | | t utilise I Gains a | d out of account | Capital gains acco (X) | |
| | (1) | | (2) | (3) | (4) | | | (5) | | (6) | |
| | b | Amount | deemed to be s | hort term capital gains u/s | s 54D/54G/54G | A, other tha | an at 'a' | | | | 0 |
| | с | Amount the Act | deemed to be s | hort term capital gains as | per Section 45 | (4) read wi | th Sectio | n 9B of | 7C | | 0 |
| | | Amount | deemed to be s | hort term capital gains (a | Xi+aXii+ b+c) | | | | A7 | | 0 |
| | 8 | | ough Income/lo A8b + A8c) | ss in the nature of Short T | erm Capital Ga | in, (Fill up s | schedule | PTI) | A8 | | 0 |
| | | a | Capital Gain, c | ncome/loss in the nature hargeable @ 15% | | A8a | | | 0 | | |
| | | b | | ncome/loss in the nature hargeable @ 30% | of Short Term | A8b | | | 0 | | |
| | | с | | ncome/loss in the nature hargeable at applicable ra | | A8c | | | 0 | | |
| | 9 | | | ed in A1-A8 but not charge tes in India as per DTAA | eable to tax or | | | | | | |
| | | | r 20 days of tra | | | | | | | | |

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| | SI. No. | Amount of income | Item No. A1 to A8 above in which included | Country name, code | Article of DTAA | per Treaty (enter NIL, if not | Whether Tax Residenc y Certifica te obtained ? | Section of I.T. Act | Rate as per I.T. Act | Applicab le rate [lower of (6) or (9)] | |
|----|------------|------------------------|---|--------------------------|--------------------|---|---|---------------------------|----------------------------|--|---|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| | а | Total a | amount of S | TCG not ch | hargeable t | o tax in Ind | ia as per D⁻ | ΤΑΑ | | A9a | C |
| | b | Total a | amount of S | TCG charg | eable to ta | x at specia | l rates in Ind | dia as per [| AATO | A9b | C |
| 10 | Total | Short-tern | n Capital Ga | ain (A1e+ A | A2c+ A3e+ | A4a+ A4b | + A5e+ A6g | g+A7+A8-A | \9a) | A10 | C |
| | | | | <i>B</i> | 1 370 | स्थमन अपने स्थमन अपने | 55 A | Ŋ. | | | |

| Date | e of purc | nase | | | D | ate of sale | | | | | | |
|--|--|--|---|------------------------------|-----------------|---|----------------------|--------------|---|-------------------|---|--|
| а | i | Full valu | ue of consic | leration red | ceived/rec | ceivable | ai | | | | | |
| | ii | Value o | f property a | as per stam | ıp valuatio | luation authority aii | | | | 0 | | |
| | iii | for the | purpose of 1.10 times | Capital Gai | ns [in cas | d as per section 50C o case (aii) does not gure as (ai), or else aiii | | | | C | | |
| b | Dedu | ction under | section 48 | | | | | | | | | |
| | i | Reducti read wit | on as per c th rule 8AB | lause (iii) o of the Rule | f section es | 48 of the Act | ^{z,} bi | | | | | |
| | ii Cost of acquisition | | | | bii | | | | | | | |
| | iia | Cost of | acquisition | with index | ation | | biia | | | | | |
| | iib | Total co | ost of Impro | vement wit | th indexa | tion | biib | | | | | |
| | SI No. | Cost of | f Improver | nent | Year | of improvei | nent | Cost o | | provem dexatio | ent with n | |
| | (1) | | (2) | | | (3) | | | | (4) | | |
| | iii | Expend transfer | | and exclu | sively in c | connection w | ^{rith} biii | 1) | | | 1 | |
| | | | | | | | biv | 11 | | | | |
| | iv | Total (b | i + biia + b | iib + biii) | | त्स्यंभव अयते | | | | | | |
| с | | Total (b nce (aiii - biv | | iib + biii) | 1 8% | संयथव शवते २ भूष्यान्त्रे र्ग्य | 5 ⁵⁵ 1c | 7 | | A | | |
| c d | Balar | nce (aiii - biv | () | - Ch | 2875 | pecify detail | 5 ⁵⁵ 1c | 10 | k | 1 | 7 | |
| d SI | Balar Dedu | nce (aiii - biv | () | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | 1 c | | 1 | 7 | |
| d | Balar Dedu | nce (aiii - biv |) section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | - | | 1 | 7 | |
| d SI No. | Balar Dedu | nce (aiii - biv | section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | Amour | | 1 | 2 | |
| d SI No. (1) | Balar Dedu belov | nce (aiii - biv | section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | Amour | | 1 | 7 | |
| d SI No. (1) 1 | 54D | nce (aiii - biv | section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | Amour | | 1 | 0 | |
| d SI No. (1) 1 2 | Balar Dedu belov 54D 54EC | nce (aiii - biv | section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | Amour | | 1 | 0 | |
| d SI NO. (1) 1 2 3 | Balar Dedu belov 54D 54EC 54G | nce (aiii - biv nction under v) | section 54 | - Ch | 2875 | मनो द | 5 ⁵⁵ 1c | Amour | | 1 | 0 | |
| d SI NO. (1) 1 2 3 | Balar Dedu belov 54 54 54 54 54 54 54 54 54 54 54 54 54 | nce (aiii - biv nction under v) | () section 54 Section (2) | D/54EC/54(| 3/54GA(S | pecify detail: | 5 ⁵⁵ 1c | Amour (3) | | 1 | 0 | |
| d SI No. (1) 1 2 3 4 | Balar Dedu belov 54 54 54 54 54 54 54 54 54 54 54 54 54 | nce (aiii - biv Iction under v) -term Capita | () section 54 (2) al Gains on er of immov | D/54EC/540 | G/54GA(S | pecify detail: | lc s in item D | (3) | | 1 | 000000000000000000000000000000000000000 | |
| d SI No. (1) 1 2 3 4 e f SI | Balar Dedu belov 54 54 54 54 54 54 54 54 54 54 54 54 54 | nce (aiii - biv Iction under v) -term Capita se of transfe | () section 54 (2) al Gains on er of immov) Aadhaar | D/54EC/540 | G/54GA(S | pecify detail: | lc s in item D | (3) | | State | 000000000000000000000000000000000000000 | |

| | . | | - | | | | 5 |
|---|----------|------------------------|----------------------|---|-------------------|-----|---|
| | | ai | Fair | market value as per Rule 11UAE(2) 2ai | | 0 | |
| | | aii | Fair | r 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 | |
| | | с | Bal | ance (2aiii - 2b) 2c | | 0 | - |
| | | d | Dec | duction under section 54EC 2d | | 0 | - |
| | | e | Lon | g term capital gains from slump sale (2c - 2d) | | B2e | |
| | 3 | From s | sale of | bonds or debenture (other than capital indexed bonds issued | oy Government) | | |
| | | a | Full v | alue of consideration | 3a | 0 | |
| | | b | Dedu | ction under section 48 | | | - |
| _ | | | i | Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | bi | 0 | - |
| - | | | ii | Cost of acquisition without indexation | bii | 0 | - |
| - | | | iii | Cost of Improvement without indexation | biii | 0 | - |
| - | | | iv | Expenditure wholly and exclusively in connection with transfe | r biv | 0 | - |
| - | | | v | Total (bi + bii + biii + biv) | bv | 0 | - |
| | | с | LTC | G on bonds or debenture (3a – bv) | | B3c | |
| | 4 | | | i) listed securities (other than a unit) or zero coupon bonds who 1) is applicable | ere proviso under | - | |
| | | 4a | | alue of consideration | 4a | 0 | |
| - | | 4b | Dedu | ction under section 48 | | | - |
| _ | | | 4bi | Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | ¹ 4bi | 0 | - |
| | | | 4bii | Cost of acquisition without indexation | 4bii | 7 0 | |
| | | | 4biii | Cost of Improvement without indexation | 4biii | 0 | |
| | | | 4biv | Expenditure wholly and exclusively in connection with transfe | r 4biv | 0 | |
| - | | | 4bv | Total (bi + bii + biii + biv) | 4bv | 0 | - |
| | | 4c | Lon | g-term Capital Gains on assets at B4 above (4a - bv) | | B4c | |
| | | | | equity share in a company or unit of equity oriented fund or ur h STT is paid under section 112A | it of a business | | |
| | 5 | | n whic | | | | |
| | 5 | | | g term capital gain on sale of capital assets at B5 above (colun A) | nn 14 of Schedule | B5a | |
| | 5 | trust o a For NO | Lon 112 DN-RES | g term capital gain on sale of capital assets at B5 above (colun A) IDENTS- from sale of shares or debentures of Indian company exchange adjustment under first proviso to section 48) | | | |

| 7 | referred | RESIDENTS- from sale of, (i) unlisted securities as per s in sec. 115AB, (iii) bonds or GDR as referred in sec. 115 to in sec. 115AD | AC, (iv) | securities by FII as | | |
|---|----------|--|------------------|----------------------|---|--|
| а | i | In case securities sold include shares of a company off the following details | ier than | quoted shares, enter | | |
| | | 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) | | | 0 | |
| | ii | Full value of consideration in respect of securities othe than unquoted shares | r _{aii} | | 0 | |
| | iii | Total (ic + ii) | aiii | | 0 | |
| b | Deductio | n under section 48 | | | | |
| | bi | Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | bi | 0 | | |
| | bii | Cost of acquisition without indexation | bii | 0 | | |
| | biii | Cost of Improvement without indexation | biii | 0 | | |
| | biv | Expenditure wholly and exclusively in connection with transfer | biv | 0 | | |
| | bv | Total (bi + bii + biii + biv) | bv | 0 | | |
| с | | m Capital Gains on assets at 7 above in case of NON- T(aiii - bv) | B7C | | 0 | |
| а | i | In case securities sold include shares of a company oth the following details | ier than | quoted shares, enter | | |
| | | Full value of consideration a 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 othe than unquoted shares | ^r aii | | 0 | |
| | iii | Total (ic + ii) | aiii | | 0 | |
| b | Deductio | n under section 48 | | | | |
| | bi | Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | bi | 0 | | |
| | bii | Cost of acquisition without indexation | bii | 0 | | |
| | biii | Cost of Improvement without indexation | biii | 0 | 7 | |
| | biv | Expenditure wholly and exclusively in connection with transfer | biv | 0 | | |
| | bv | Total (bi + bii + biii + biv) | bv | 0 | | |
| с | | m Capital Gains on assets at 7 above in case of NON- T(aiii - bv) | B7C | | 0 | |
| а | i | In case securities sold include shares of a company oth the following details | ier than | quoted shares, enter | | |

| | | а | : | Full value of consideration received/receivable in respect of unquoted shares | ia | | 0 | |
|---|-----|-------------------------|----------------------|--|----------|----------------------|-----|--|
| | | b | | Fair market value of unquoted shares determined in the prescribed manner | ib | | 0 | |
| | | с | | 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) | | | 0 | |
| | ii | Fu tha | ıll value an unqı | of consideration in respect of securities othe loted shares | aii | | 0 | |
| | ii | i To | otal (ic + | - ii) | aiii | | 0 | |
| k | D C | eduction u | under se | ection 48 | ction 48 | | | |
| | b | | | as per clause (iii) of section 48 of the Act, rule 8AB of the Rules | bi | 0 | | |
| | b | ii Co | ost of ac | quisition without indexation | bii | 0 | | |
| | b | iii Co | ost of Im | provement without indexation | biii | 0 | | |
| | b | | kpenditu ansfer | re wholly and exclusively in connection with | biv | 0 | | |
| | b | v To | otal (bi - | ⊦ bii + biii + biv) | bv | 0 | | |
| C | | ong-term C ESIDENT(a | | Gains on assets at 7 above in case of NON- | B7C | | 0 | |
| ā | a i | | | curities sold include shares of a company oth ing details | er than | quoted shares, enter | | |
| | | а | 1 | Full value of consideration received/receivable in respect of unquoted shares | ia | | 0 | |
| | | b | | Fair market value of unquoted shares determined in the prescribed manner | ib | | 0 | |
| | | с | | 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) | | | 0 | |
| | ii | Fu tha | ıll value an unqı | of consideration in respect of securities othe loted shares | aii | | 0 | |
| | ii | і То | otal (ic + | - ii) | aiii | | 0 | |
| k | D C | eduction u | under se | ection 48 | | | | |
| | b | | | as per clause (iii) of section 48 of the Act, rule 8AB of the Rules | bi | 0 | | |
| | b | ii Co | ost of ac | quisition without indexation | bii | 0 | | |
| | b | iii Co | ost of Im | provement without indexation | biii | 0 | | |
| | b | | kpenditu ansfer | re wholly and exclusively in connection with | biv | 0 | | |
| | b | v To | otal (bi - | + bii + biii + biv) | bv | 0 | | |
| c | | ong-term C ESIDENT(a | | Gains on assets at 7 above in case of NON- | B7C | | 0 | |
| ٤ | | | | NTS - from sale of equity share in a company siness trust on which STT is paid under section | | f equity oriented | | |
| | а | | | n Capital Gains on sale of capital assets at B8 115AD(1)(b)(iii)-Proviso) | above (| column 14 of | B8a | |
| c |) F | rom sale o | of Assets | where B1 to B8 above are not applicable | M | 4 | | |

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| | А | i | In case assets the following d | sold include shares of a c letails | ompany othe | r than quoteo | l shares, enter | | |
|----|------------|-----------------------------|--------------------------------|--|--------------------------------|---------------------------------|----------------------------------|-------|--|
| | | | a Full v share | value of consideration rece es | eived/receivat | ole in respect | of unquoted | ia | 0 |
| | | | b Fair r manr | narket value of unquoted ner | shares deterr | mined in the | prescribed | iib | 0 |
| | | | c Full v | alue of consideration in re on 50CA for the purpose o | espect of unquif Capital Gair | uoted shares ns (higher of a | adopted as per a or b) | ic | 0 |
| | | ii | Full value of co | onsideration in respect of | assets other t | than unquote | d shares | ii | 0 |
| | | iii | Total (ic + ii) | | | | | biii | 0 |
| | | b | Deduction und | er section 48 | | | | | |
| | | | i Redu the R | ction as per clause (iii) of ules | section 48 of | the Act, read | l with rule 8AB of | bii | 0 |
| | | | ii Cost | of acquisition with indexa | tion | | | bii | 0 |
| | | | iii Cost | of Improvement with inde | xation | | | biii | 0 |
| | | | iv Expe | nditure wholly and exclus | ively in conne | ection with tra | ansfer | biv | 0 |
| | | | v Total | (bi + bii + biii + biv) | | | | bv | 0 |
| | | с | Balance (9aiii - | - biv) | | | | 9c | 0 |
| | | d | Deduction und | er section 54D/54G/54GA | (specify deta | ils in item D | below) | B9e | |
| | SI. No. | | | | | | A | mount | |
| | (1) | | | (2) | (2) | | | (3) | |
| | 1 | 54D | | | | | | | |
| | 2 | 54G | | | | | | | |
| | 3 | 54GA | | | | | | | |
| | | e | Long-term Cap | vital Gains on assets at B9 | above (9c-9c | (k | | B9e | 0 |
| LO | Amou | | d to be long-term | | | | | | |
| | а | Wheth years s that ye | shown below was | unutilized capital gain on deposited in the Capital C | asset transfe Gains Account | erred during t s Scheme wi | he previous thin due date for | | |
| | SI. | Previou | s year in which | Section under which | New | asset acqu | ired/construste | d | Amount not used for new asset or |
| | No. | asset | transferred | deduction claimed in that year | | hich asset onstructed | Amount utilise Capital Gains | | remained unutilized in Capital gains account (X) |
| | (1) | | (2) | (3) | (4 | 4) | (5) | | (6) |
| | b | Amour | nt deemed to be lo | ong term capital gains, ot | her than at 'a | 1 | · | | 0 |
| | с | Amour the Ac | | ong term capital gains as | per Section 4 | 5(4) read wit | h Section 9B of | | 0 |
| | 1 | 1 | | | | | | B10 | 0 |

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| 11 | | | le PTI) (B11a | | e nature of l B11b) | Long Term C | apital Gain, | (Fill up | B11 | L | 0 | |
|--|---------------------------------|---|--|--|---|--|---|----------------------|-----------|----------------------------|--|---|
| | | | Pass Through chargeable @ | | | ture of Long | Term Capita | al Gain, | B11 | lal | 0 | - |
| | , | | Pass Through chargeable @ | | | | | al Gain, | B11 | la2 | 0 | - |
| | | | Pass Through chargeable @ | | the nature o | of Long Term | ı Capital Gair | n/}} | B11 | Lb | 0 | |
| 12 | | | of LTCG inc | | | | | | ~ | A | - | - |
| SI. No. | | mount income | Item No. B1 to B11 above in which included | Country name, code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeabl e) | | Section of I.T. A | on Act | Rate as per I.T. Act | Applicabl e rate [lower of (6) or (9)] | |
| | | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | (10) | |
| (1) | | (2) | | | | | | | | | | |
| (1) a | | | nount of LTC | | geable to tax | in India as j | | | | | B12a | |
| | - | Total ar | | G not char <u>c</u> | | | per DTAA | per DTAA | A | | B12a B12b | |
| a b Total | - Iong | Total ar Total ar | nount of LTC nount of LTC apital gain B | G not charg | le to tax at s | special rates | per DTAA ; in India as p | | | +B11-B12a | B12b | |
| a b Total (Take | long e B13 | Total ar Total ar g term c 3 as Nil | nount of LTC nount of LTC apital gain B | G not charg G chargeab 1e + B2e + | ele to tax at s B3c + B4c | special rates + B5 + B6 + | per DTAA in India as p - B7c + B8 + | - B9e + | B10- | +B11-B12a | B12b | |
| a b Total (Take Sum | long B13 of Ca | Total ar Total ar g term c 3 as Nil | nount of LTC nount of LTC apital gain B , if loss) | G not charg G chargeab 1e + B2e + (9ii + 9iii + | 9iv + 9v + 9 | special rates + B5 + B6 + 9vi + 9vii + | per DTAA in India as p - B7c + B8 + 9viii of table | - B9e + | B10- | +B11-B12a | B12b B13 | |
| a b Total (Take Sum Incon | long e B13 of Ca ne fr | Total ar Total ar g term c 3 as Nil apital G rom trar | nount of LTC nount of LTC apital gain B , if loss) ain Incomes | G not charg G chargeab 1e + B2e + (9ii + 9iii + al Digital As | ole to tax at s B3c + B4c 9iv + 9v + 9 ssets (Item N | special rates + B5 + B6 + 9vi + 9vii + o. B of Sche | per DTAA in India as p - B7c + B8 + 9viii of table | - B9e + | B10- | +B11-B12a | B12b B13 C1 | |
| a b Total (Take Sum Incon | long e B13 of Ca ne fr | Total ar Total ar g term c 3 as Nil apital G rom trar hargeat | nount of LTC nount of LTC apital gain B , if loss) ain Incomes | G not charg G chargeab 1e + B2e + (9ii + 9iii + al Digital As head "CAP | ole to tax at s B3c + B4c 9iv + 9v + 9 ssets (Item N | special rates + B5 + B6 + 9vi + 9vii + o. B of Sche | per DTAA in India as p - B7c + B8 + 9viii of table | - B9e + | B10- | +B11-B12a | B12b B13 C1 C2 | |

Е

| (1)(2)(3)(4)(5)(6)Deduction claimed US 54C $Amount invested in specified/notified bonds (not exceeding fifty lakh rupes)Date of investmentAmount of deduction claimed(1)(2)(3)(4)(4)(5)(1)(2)(3)(4)(5)Deduction claimed US 54GCost and expenses incurred for purchase or for original assetCost and expenses incurred for purchase or for purchase or for purchase or for purchase or for purchase or for new asset in an area other than urban areaAmount deposited in Capital Gains Accounts Scheme before due dateAmount of deduction claimed(1)(2)(3)(4)(5)(6)$ |
|--|
| SI. No. Date of Transfer of original asset Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) Date of investment Amount of deduction claimed (1) (2) (3) (4) (5) Deduction claimed u/s 54G Cost and expenses incurred for purchase or construction of new asset from urban area Date of new asset wasset in an area other than urban area Amount of deduction claimed u/s 54G (1) (2) (3) (4) (5) |
| Sl. No. Date of Transfer of original asset specified/notified bonds (not exceeding fifty lakh rupees) Date of investment Amount of deduction claimed (1) (2) (3) (4) (5) (2) (3) Date of original asset Amount of deduction claimed (3) (4) (5) (4) (5) (1) Date of transfer of original asset from urban area Cost and expenses incurred for purchase or construction of new asset in an area other than urban area Amount deposited in Capital Gains Accounts Scheme before due date Amount of deduction claimed (1) (2) (3) (4) (5) (6) |
| SI. No. Date of transfer of original asset from urban area Cost and expenses incurred for purchase or construction of new asset Date of purchase/construction of new asset Amount deposited in Capital Gains Accounts Scheme before due date Amount of deduction claimed (1) (2) (3) (4) (5) (6) |
| SI. No.Date of transfer of original asset from urban areaCost and expenses incurred for purchase or construction of new assetDate of purchase/construct ion of new asset in an area other than urban areaAmount deposited in Capital Gains Accounts Scheme before due dateAmount of deduction claimed(1)(2)(3)(4)(5)(6) |
| SI. No.Date of transfer of original asset from urban areaexpenses incurred for purchase or construction of new assetpurchase/construct tion of new assetAmount deposited in Capital Gains Accounts Scheme before due dateAmount of deduction claimed(1)(2)(3)(4)(5)(6) |
| |
| |
| Deduction claimed u/s 54GA |
| SI. No. Date of transfer of original asset from urban area Date of transfer of original asset from urban area |
| (1) (2) (3) (4) (5) (6) |
| iet-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is not chargeable under DTAA) |

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| SI. No. | Type of Capital gain | Capital Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss set off 15% | Short term capital loss set off 30% | Short term capital loss set off at Applicable rate | Short term capital loss set off at DTAA rates | Long term capital loss set off 10% | Long term capital loss set off 20% | Long term capital loss set off DTAA rates | Current year's capital gains remaining after set off (9=1-2-3- 4-5-6-7-8) |
|------------|--|--|---|---|--|---|--|--|--|---|
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| i | Capital Loss to be set off (Fill this row only if computed figure is negative) | | 0 | 0 | 0 | 0 | 0 | C | 0 | |
| ii | Short Term Capital gain 15% | 0 | | 0 | 0 | 0 | | | | 0 |
| iii | Short Term Capital gain 30% | 0 | 0 | | 0 | 0 | | | | 0 |
| iv | Short Term Capital gain applicable rate | 0 | 0 | 0 | | 0 | | | | 0 |
| v | Short Term Capital gain DTAA rate | 0 | 0 | 0 | 0 | | | | | 0 |
| vi | Long term capital loss set off 10% | 0 | A o | 0 | 0 | 0 | | 0 | 0 | 0 |
| vii | Long term capital loss set off 20% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| viii | Long term capital loss set off DTAA rates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| ix | Total loss set off (ii + iii + iv + v + vi + vii + viii) | | 0 | 0 1011 | 0 | о | 0 | 0 | 0 | |
| x | Loss remaining after set off (i - ix) | | 0 | No po | -2550 | 0 | 0 | 0 | 0 | |

| F | | | | | | |
|------------|--|-----------|--------------|---------------|---------------|--------------|
| SI. No. | Type of Capital gain / Date | Upto 15/6 | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
| | | (i) | (ii) | (iii) | (iv) | (v) |
| 1 | Short-term capital gains taxable at 15% Enter value from item 5vi of schedule BFLA, if any | 0 | 0 | 0 | 0 | (|
| 2 | Short-term capital gains taxable at 30% Enter value from item 5vii of schedule BFLA, if any | 0 | 0 | 0 | 0 | (|
| 3 | Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any | 0 | 0 | 0 | 0 | (|
| 4 | Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any | 0 | 0 | 0 | 0 | (|
| 5 | Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any | 0 | 0 | 0 | 0 | (|

| 6 | Long-term capital gain taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
|---|--|---|---|---|---|---|
| 7 | Long-term capital gain taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 8 | Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any | 0 | 0 | 0 | 0 | 0 |

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

| SI. No. | Whethe r Share acquired on or before /After 31st January 2018 | ISIN Code | Name of the Share/U nit | No. of Shares/ Units | Sale- price per Share/U nit | Value conside ration If shares are acquired on or before 31.01.2 018- Total Sale Value (4*5) or If shares are Acquire d after 31st January 2018 - Please enter Full Value of Conside ration | Cost of acquisiti on without indexati on | Cost of acquisiti on | d before 01.02.2 | | Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)- (4*10) | exclusiv ely in | Total deducti ons (7+12) | Balance (6-13) - Item 5 of LTCG Schedul e of ITR5 |
|-------------|---|--------------|----------------------------------|----------------------------|---|--|---|----------------------------|---------------------|--------------|---|--------------------|-----------------------------------|---|
| (Col. 1) | (Col. 1a) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | (Col. 8) | (Col. 9) | (Col. 10) | (Col. 11) | (Col. 12) | (Col. 13) | (Col. 14) |

SCHEDULE 115AD(1)(B)(III) PROVISO - FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

| Ackno | wledgem | ent Numl | ber : 4604 | 9164128 | 1023 | | | | | | D | ate of Fil | ing : 28-0 | ct-2023* |
|-------------|----------------------------|--------------|----------------------------------|----------------------------|---|---|---|-----------|----------|---------------------------------------|------------------------|--------------------|--|---|
| SI. No. | Share/U nit acquired | ISIN Code | Name of the Share/U nit | No. of Shares/ Units | Sale- price per Share/U nit | Full Value Conside ration If shares are acquired on or before 31.01.2 018- Total Sale Value (4*5) or If shares are Acquire d after 31st January 2018 - Please enter Full Value of Conside ration. | Cost of acquisit on without indexati on | acquisiti | d before | nit as on 31st January, 2018 | | exclusiv ely in | Total deducti ons (7+12) | Balance (6-13) - Item 5 of LTCG Schedul e of ITR5 |
| (Col. 1) | (Col. 1a) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | (Col. 8) | (Col. 9) | (Col. 10) | (Col. 11) | (Col. 12) | (Col. 13) | (Col. 14) |
| Total | | | | 1 | 1 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| SI. No. | Date of | Acquisiti | on Dat | e of Tran | efor in | come to b Business/ | Cost of Acquisition (In case of gift; a. Enter the amount o which tax is paid u/ 56(2)(x) if any b. Ir any other case cost to previous owner) | | | | onsiderati Received | Di | Income ransfer of gital Asse il in case | [:] Virtual ts (enter |
| (Col. 1) | (C | ol. 2) | | (Col. 3) | | (Col. | 4) | (C | ol. 5) | | (Col. 6) | | (Col. | 7) |
| A | Total | (Sum of a | all Positive | Incomes o | f Business | Income in | Col. 7) | Area. | | | | | | 0 |
| В | | | all Positive | | 1 | iain in Col. | 7) | | A | | | | | 0 |
| SCHED | | | FROM OT | | | olicable rat | oc (12+ 1 | b+ 1c+ 1d | + 10) | | 1 | | | 0 |
| L | GIUS | | chargeable | | normai app | | .55 (107 1 | 57 ICT IU | i r 12) | | T | | | 0 |
| | | | ~ | | NCO | ME TA | स्वयंत्र वस मुलो X D | PAR | IMEN | | 5 | 7 | | |

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b

с

| - | | | | | - | |
|--------------|--|-------------------------------------|-----------|----|---|------------|
| a | Dividends, Gross(ai + aii) | | 1a | 0 | | |
| | i Dividend Income [Other than (ii)] | | ai | 0 | | |
| | ii Divident Income u/s 2(22)(e) | | aii | 0 | | |
| b | Interest, Gross (bi + bii + biii + biv+bv) | | 1b | 0 | | |
| | i From Savings Bank | | bi | 0 | | |
| | ii From Deposit (Bank/ Post Office/ Co-operative) | | bii | 0 | | |
| | iii From Income Tax Refund | | biii | 0 | | |
| | iv In the nature of Pass through income/Loss | | biv | 0 | | |
| | v Others | | bv | 0 | | |
| с | Rental income from machinery, plants, buildings etc., G | °OSS | 1c | 0 | | |
| d | Income of the nature referred to in section $56(2)(x)$ whictax (di + dii + diii + div + dv) | ch is chargeable to | ld | 0 | | |
| | i Aggregate value of sum of money received witho | ut consideration | di | 0 | | |
| | ii In case immovable property is received without c duty value of property | onsideration, stamp | dii | 0 | | |
| | In case immovable property is received for inade iii consideration, stamp duty value of property in ex consideration | | diii | 0 | | |
| | iv In case any other property is received without co market value of property | nsideration, fair | div | 0 | | |
| | v In case any other property is received for inadeque fair market value of property in excess of such co | uate consideration, onsideration | dv | 0 | | |
| е | Any other income (please specify nature) | | 1e | 0 | | |
| SI. No. | Nature | Amo | unt | | | |
| 1 | 2 | 3 | | | | |
| Income o | hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related | d to sl.no.1) | | 2 | (| 5 |
| | | | | | | |
| Income b | y way of winning from lotteries, crossword puzzles etc. c | hargeable u/s 115BB | | 2a | (| C |
| Income o | hargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | 2b | (| C |
| 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 | ESS bvi | Λ | 0 | | |
| Any othe | r income chargeable at special rate (total of ci to cxxii) | 32 | X | 2c | (| D |
| | | | | | | - 1 |

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| SI. No. | Nature | Amo | Amount | | | | |
|------------|---|--------------------------------------|--------|---|--|--|--|
| 1 | 2 | 3 | 3 | | | | |
| d | Pass through income in the nature of income from other sources of | hargeable at special rates | 2d | | | | |
| SI. No. | Nature | Amo | Amount | | | | |
| 1 | 2 | 2 3 | | | | | |
| e | Amount included in 1 and 2 above, which is chargeable at special column (2) of table below) | rates in India as per DTAA (total of | 2e | 0 | | | |

| SI No. | income to 2d in code of DTAA NL, if obtaine which included ble) | | | | | | | | Rate as per I.T. Act | Applica ble rate [lower of (6) or (9)] |
|--------|---|----------------------------|-------------|-----------------------|---|--------------|--|----------------|----------------------------|--|
| (1) | (2) | (3) | (4) | (8) | | (9) | (10) | | | |
| 3 | | uction unde 2c, 2d & 2e | | 57 (other t | han those | relating to | ncome chargeable at special rates under 2a | a, | | |
| | а | Exper | nses / Ded | PTMEN | 3a(i) | | 0 | | | |
| | b | Depre | ciation (a | 1c of "Schedule OS") | 3b | | 0 | | | |
| | с | Intere value | | iture on di | able only if income offered in 1a)-entered | | | | | |
| | | | | iture claim | | | | 0 | | |
| | | Eligib | le amount | d value | Зc | | 0 | | | |
| | d | Total | | | 3d | | 0 | | | |
| 4 | Amo | unts not de | eductible u | ı/s 58 | | | | 4 | | 0 |
| 5 | Profi | ts chargea | ble to tax | u/s 59 | | | | 5 | | 0 |
| 6 | | | | | | | cable rates 1(after reducing income relate of schedule CYLA) | ^d 6 | | 0 |
| 7 | | me from ot f negative) | | es (other th | nan from o | wning and | aaintaining race horses) (2+6) (enter 6 as | 7 | | 0 |
| 8 | Inco | me from th | e activity | of owning | race horse | s | | | | |
| | а | Recei | pts | | | | 8a | 0 | | |
| | b | Dedu | ctions und | er section | 57 in relat | ion to recei | ts at 8a only 8b | 0 | | |
| | с | Amou | ints not de | ductible u | /s 58 | | 8c | 0 | | |
| | d | Profit | s chargeat | ole to tax u | ı/s 59 | | 8d | 0 | | |
| | е | Balan CFL) | ce(8a - 8b | + 8c + 8c | l) (if negat | ive take the | figure to 11xvi of Schedule 8e | 0 | | |
| 9 | Inco | me under t | he head " | Income fro | m other so | ources" (7+ | e) (take 8e as nil if negative) | 9 | | 0 |

| 10 | Information about a | accrual/receipt of incom | ne from Other Sources | | 10 | | |
|------------|---|--------------------------|-----------------------|--------------------|--------------------|-------------------|--|
| SI. 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 | |
| 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 alto 10 | ES ON O | 0 | 0 | |
| 5 | Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) | | OME TAY D | PARTMENO | 0 | 0 | |
| 6 | Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) | 0 | 0 | 0 | 0 | 0 | |
| 7 | Dividend income chargeable at DTAA rates | 0 | 0 | 0 | 0 | 0 | |

| SI. No. | Head/Source of Income | Income of the current year | House property loss of the current year set off | Business Loss (other than income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) | Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current year's income remaining after set off |
|------------|--|-------------------------------|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off (Fill this row only, if computed figure is negative) | | 0 | 2,82,892 | 0 | |
| ii | Hourse property | 0 | | 0 | 0 | C |
| iii | Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business) | 0 | 0 | | 0 | (|
| iv | Speculative Income | 0 | 0 | | 0 | (|
| v | Specified business income u/s 35AD | 0 | 0 | | 0 | C |
| vi | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | C |

| 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 | 0 | 0 | 0 | | 0 |
| xiv | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| xv | Income from other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xvi | Total Loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi) | | • | 0 | 0 | |
| xvii | Loss remaining after set-off(i-xvii) | | Heating and | 2,82,892 | 0 | |
| | | | Here also 19 | E. M. A | <u></u> | |

| SI. 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 |
| | House Property | 0 | 0 | 0 | 0 | (|
| ii | Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business) | 0 | 0 | 0 | 0 | C |
| iii | Speculation Income | 0 | 0 | 0 | 0 | C |
| iv | Specified Business Income | 0 | 0 | 0 | 0 | C |
| v | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | C |
| vi | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | (|
| vii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | C |
| viii | Short-term capital gain taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | C |
| ix | Long-term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | (|
| x | Long-term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | C |
| xi | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | C |

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| Ackr | owledgement Numbe | r:4604916 | 41281023 | | | | | | Date of | Filing: 28 | -Oct-2023* | | |
|------------|--|-----------------|-----------------|---------------------------------------|-------------------------------------|--|--|--|--|------------------------------------|-----------------------------------|----------------------------------|--|
| xii | Net income from other sources chargeable at normal applicable rates | | 0 | | | | 0 | | 0 | | 0 | | |
| xiii | Profit from owning and maintaining race horses | | 0 | | 0 | | 0 | | 0 | | 0 | | |
| xiv | Income from other sources income taxable at special rates in India as per DTAA | | 0 | | | | 0 | | 0 | 0 | | | |
| xv | Total of brought forward loss set off (2i+2ii + 2iii + 2iv + 2vi + 2vii + 2vii + 2viii + 2iii + 2ix + 2xi + 2xiii) | / | | | 0 | | 0 | | 0 | | | | |
| xvi | Current year's income +5xii +5xiii+ 5xiv + 5 | | fter set off T | otal of (5i + | 5ii + 5iii + ! | 5iv+ 5v + 5v | /i + 5vii + 5 [,] | viii + 5ix + 5 | 5x + 5xi | | 0 | | |
| SCH | EDULE CFL - DETAILS (| OF LOSSES | TO BE CAR | RIED FORW | ARD TO FU | TURE YEAF | s | | | | | | |
| | | | | loss from | business of speculative pecified bu | e business | | | | | | | |
| SI. No. | Assessment Year | Assessment Year | Assessment Year | Date of Filing (DD/MM/Y YYY) | House property Loss | Brought forward Business Loss | Amount as adjusted on account of opting for taxation u/s 115BAD | Brought forward Business Loss available for set off during the year | Loss from speculati ve business | Loss from specified business | Short- term Capital Loss | Long- term Capital Loss | Loss from owning and maintaini ng race horses |
| 1 | 2 | 3 | 4 | 5a | 5b | 5c=5a-5b | 6 | 7 | 8 | 9 | 10 | | |
| i | 2010-11 | | | N | | | | 0 | | | | | |
| ii | 2011-12 | | | M | 18101 | 1 | <u>Ø</u> | 0 | | | | | |
| iii | 2012-13 | | | 3 | 641631 | 8 | XX. | 0 | | | | | |
| iv | 2013-14 | | | R | स्वयमेश अप | | X4 | 0 | | | | | |
| v | 2014-15 | | À. | Ros | ीय मनो | 500 | 8 a | 0 | | | | | |
| vi | 2015-16 | | 0 | 0 | 800 | 0 | | 0 | 0 | 0 | | | |
| vii | 2016-17 | | 0 | 0 | 0 | 0 | MER | 0 | 0 | 0 | | | |
| viii | 2017-18 | | 0 | 0 | AX U ₀ | 0 | | 0 | 0 | 0 | | | |
| ix | 2018-19 | | 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 | 2022-23 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| xiv | Total of earlier year losses b/f | | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| xv | Adjustment of above losses in schedule BFLA | | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

2,82,892

0

0

0

0

0

0

xvi

BFLA

2023-24 (Current Year Losses to be carry forward)

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| xvii | Current year loss distributed among the unit-holder (Applicable for investment fund only) | 0 | | | | 0 | 0 | 0 |
|-------|---|---|----------|---|---|---|---|---|
| xviii | Current year losses to be carried forward (xvi- xvii) | 0 | 2,82,892 | 0 | 0 | 0 | 0 | 0 |
| xix | Total loss Carried forward to future years (xiv-xv+xviii) | 0 | 2,82,892 | 0 | 0 | 0 | 0 | 0 |

SCHEDULE UD - UNABSORBED DEPRECIATION AND ALLOWANCE UNDER SECTION 35(4)

| | Assessment Year | | Depre | ciation | Allowance under section 35(4) | | | |
|------------|--------------------|---|---|--|---|--|--|---|
| SI. No. | | Amount of brought forward unabsorbed depreciation | Amount as adjusted on account of opting for taxation under section 115BAD | Amount of depreciation set-off against the current year income | Balance Carried forward to the next year | Amount of brought forward unabsorbed allowance | Amount of allowance set- off against the current year income | Balance Carried forward to the next year |
| (1) | (2) | (3) | (3a) | (4) | (5) | (6) | (7) | (8) |
| | 2023-24 | | | | 0 | | | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



0

0

0

0

SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS ON PROFIT

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

SCHEDULE 10AA-DEDUCTION UNDER SECTION 10AA

DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE

| SI. No. | Undertaking No. | Assessment year in which unit begins to manufacture / produce / provide services | |
|------------|-----------------------------|---|-----|
| (1) | (2) | (3) | (4) |
| Total de | eduction under section 10AA | | 0 |

SCHEDULE 80G - DETAILS OF DONATION ENTITLED FOR DEDUCTION UNDER SECTION 80G

| А | Donations en | Donations entitled for 100% deduction without qualifying limit | | | | | | | | | | |
|-----|----------------------------|--|---------|-------------------------|------------|----------|---------------------|------------------------|-------------------|-----------------------|--|--|
| SI. | Name of PAN of donee donee | PAN of | | Address | s Details | | Am | Eligible | | | | |
| No. | | donee | Address | Town/ City/ District | State code | Pin code | Donation in cash | Donation in other mode | Total Donation | amount of donation | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | |
| | | | | | (CERTER) | ALC: N | | | | | | |

Total A

B Donations entitled for 50% deduction without qualifying limit

| | | | | 71.7 | T 16 U 17 2 3 | | 15 JA | | | 1 |
|---------|---------|-----------------|-----------------|-------------------------|---------------|----------|---------------------|------------------------|-------------------|-----------------------|
| SI. | Name of | PAN of donee | Address Details | | | | Am | Eligible | | |
| No. | donee | | Address | Town/ City/ District | State code | Pin code | Donation in cash | Donation in other mode | Total Donation | amount of donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| Total B | | 7 | JY | | A Com | 62 | 0 | 0 | 0 | 0 |
| | | | | Con | | | JEN . | | | |

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| | | | | Addre | ss Detai | I | | | Am | ount of Dona | tion | Eligible |
|------------|------------------|-----------------|----------------|---------------------------------------|-----------|---------|-------------|------|--|--------------|-------------------|-----------------------|
| SI. No. | Name of donee | PAN of donee | Address | Town / City | | | Pin code | | Donation in Donation in Total cash other mode Donation | | Total Donation | amount of donation |
| (1) | (2) | (3) | (4) | (5) | (6 | 5) | (7) | | (8) | (9) | (10) | (11) |
| tal C | | | | | | | | | 0 | 0 | 0 | |
| | Donations en | titled for 50% | 6 deduction su | bject to qualify | ing limit | | | | | | | |
| SI. | Name of | PAN of | | Address D | etail | | AR (Dona | N | Å | amount of Do | nation | Eligibl |
| No. | donee | donee | Address | Town/ City/ Sta District | ite code | Pin cod | Refer | ence | Donati in cas | | | amount donatio |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | 8) | 3) | (9) | (10) | (11) | (12) |
| tal D | | | <u> </u> | · · · · · · · · · · · · · · · · · · · | · | | | | | 0 | 0 0 | |
| | Total Eligible | amount of Do | onations (Ax + | Bx + Cx + Dx | | | | | | 0 | 0 0 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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| | | | | | | | | | | | Eligible |
|------------|---|-------|---------|---------------------|------------|----------|-----------------|---------------------|------------------------------|-------------------|-----------------------|
| 51. No. | is claimed (drop down to be provided) | Donee | Address | Town Or District | State Code | Pin Code | PAN of Donee | Donation in Cash | Donation in Other mode | Total Donation | amount of Donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| Total D | Total Donation 0 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)] | |

| SI. | Name of | Address | City Or Town Or State | State Code | State Code Pin Code | | Am | ount of dona | tion | Eligible Amount of |
|-------|---------|---------|--------------------------|------------|---------------------|-----|---------------------|------------------------|-------------------|-----------------------|
| No. | donee | Address | District | State Code | Pin Code | | Donation in cash | Donation in other mode | Total Donation | Donation |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| Total | | | | | | | 0 | 0 | 0 | 0 |

| I | Deduction facility] | Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] | | | | | | | |
|------|--------------------------|--|---|--|--|--|--|--|--|
| | 1 | Undertaking 1 | | | | | | | |
| | Deduction i | in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| | Total deduc | ctions under section 80-IA (a1+ a2 + b1 + b2) | (| | | | | | |
| CHED | ULE 80-IB - DE | DUCTIONS UNDER SECTION 80-IB | | | | | | | |
| | Deduction i IB (4)] | in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80- | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| | Deduction [Section 80 | in the case of undertaking which begins commercial production or refining of mineral oil -IB(9)] | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| | Deduction i IB(10)] | in the case of an undertaking developing and building housing projects [Section 80- | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| l | | in the case of an undertaking engaged in processing, preservation and packaging of regetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| | Deduction transportat | in the case of an undertaking engaged in integrated business of handling, storage and ion of food grains [Section 80-IB(11A)] | | | | | | | |
| | 1 | Undertaking 1 | (| | | | | | |
| | Total deduc | ction under section 80-IB(total of a to e) | | | | | | | |

| _ | JLE 80-IC OR 80-IE - DEDUCTIONS UNDER SECTION 80-IC / 80-IE | | | | | | | |
|-------|--|--|--------------------|-------------------------------------|--|--|--|--|
| а | Deduction in respect of industrial undertaking located in Sikkim | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| b | Deduction in respect of industrial undertaking located in Himachal Pradesh | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| с | Deduction in respect of industrial undertaking located in Uttaranchal | | | | | | | |
| | 1 Undertaking 1 | | | C | | | | |
| d | Deduction in respect of industrial undertaking located in North-East | | | | | | | |
| | da Assam | | | | | | | |
| | 1 Undertaking 1 | XH | 7 | C | | | | |
| | db Arunachal Pradesh | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| | dc Manipur | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| | dd Mizoram | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| | de Meghalaya | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| | df Nagaland | | | | | | | |
| | 1 Undertaking 1 | | | C | | | | |
| | dg Tripura | | | | | | | |
| | 1 Undertaking 1 | | | 0 | | | | |
| dh | Total of deduction for undertakings located in North-east (Total of da to dg) | | | 0 | | | | |
| e | Total deduction under section 80-IC/80IE (a + b + c + dh) | | | 0 | | | | |
| | | | | | | | | |
| SCHED | JLE 80P- DEDUCTIONS UNDER SECTION 80P | Nature of During | | | | | | |
| | | Nature of Busine Code (Only in rel Co-operative soc Activities) Refer | ation to ieties | Amount eligible for deduction | | | | |
| 1 | Sec.80P(2)(a)(i) Banking/Credit Facilities to its members | | (|) | | | | |
| 2 | Sec.80P(2)(a)(ii) Cottage Industry | | (|) | | | | |
| 3 | Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members | | C |) | | | | |
| 4 | Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members. | | (|) | | | | |
| 5 | Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members. | s | |) | | | | |

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| 6 | Sec.80P(2)(a)(vi) Collective disposal of Labour of its members | 0 | 0 |
|----|--|---|---|
| 7 | Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members. | 0 | 0 |
| 8 | Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act | 0 | 0 |
| 9 | Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b) | 0 | 0 |
| 10 | Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) | 0 | 0 |
| 11 | Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society | 0 | 0 |
| 12 | Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities | 0 | 0 |
| 13 | Sec.80P(2)(f)Others | 0 | 0 |
| 14 | Total | 0 | 0 |

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

| | | 9286) श वयते | Amount | System Calculated |
|---|--|-----------------|--------|-------------------|
| 1 | Part B- Deduction in respect of certain payments | RT C | | 7 |
| a | 80 G - Donations to certain funds, charitable institutions, etc | ðEP | ARTMEN | 0 |
| b | 80GGA -Deduction in respect of certain donations for scientific research or rural development | b | 0 | 0 |
| c | 80 GGC - Donation to Political party | с | 0 | 0 |
| | Total Deduction under Part B (a $+$ b $+$ c) | 1 | 0 | 0 |
| 2 | Part C - Deduction in respect of certain incomes | | | |
| d | 80IA (c of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. | d | 0 | 0 |
| e | 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone | е | 0 | 0 |
| f | 80-IAC-Special provision in respect of specified business | f | 0 | 0 |
| g | 80IB (f of Schedule 80-IB-Profits and gains from certain industrial undertakings other than infrastructure development undertakings) | g | 0 | 0 |
| h | 80-IBA - Profits and gains from housing projects | h | 0 | 0 |

| COUR | DULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PA | | IDER SECTION 115IC | |
|------|--|----|--------------------|--|
| | AT as | 13 | | |
| 3 | Total Deductions under Chapter VI-A(1+2) | 3 | 0 | |
| | Total Deduction under Part C (total of d to n) | 2 | 0 | |
| ٦ | 80P-Income of co-operative societies. | n | 0 | |
| n | 80LA(1A)-Certain Income Of International Financial Services Centre | m | 0 | |
| | 80LA(1)-Certain Income Of Offshore Banking Units | 1 | 0 | |
| | 80JJAA - Employment of new employees | k | 0 | |
| | 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. | j | 0 | |
| | 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North-Eastern States | i | 0 | |

| 1 | Tota | I Income as per item 13 of PART-B-TI | N.S. | 1 | (|
|---|-------|---|------------|----|---|
| 2 | Adjus | stment as per section 115JC(2) | | | |
| | а | 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 | |
| | с | 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 | Adju | sted Total Income under section 115JC(1) (1+2d) | T | 3 | (|
| а | Adju | sted Total Income u/s 115JC from units located in IFSC, if any | 121 | 3a | (|
| b | Adju | sted Total Income u/s 115JC from other Units (3-3a) | Зb | (| |
| 4 | | payable under section 115JC [9% of (3a) + 18.5% or 15% of (3b) as a BOI, AIP this is applicable if 3 is greater than Rs. 20 lakhs) | ase of , 4 | (| |

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| SCHE | DULE AN | МТС - СОМРИТА | TION OF TAX CREDIT | UNDER SECTION 115 | ijD | | | |
|------------|----------|-----------------------------------|---|-----------------------------|---|-----------------------------------|------------|---------------------------------------|
| 1 | Та | ax under section 1 | .15JC in assessment yea | ar 2023-24 (1d of Part-E | 3-TTI) | | 1 | 0 |
| 2 | Та | ax under other pro | ovisions of the Act in as | sessment year 2023-24 | (2g of Part-B-TTI) | | 2 | 0 |
| 3 | Ar | mount of tax agai | nst which credit is avail | able [enter (2 – 1) if 2 is | s greater than 1, otherwi | se enter 0] | 3 | 0 |
| 4 | Utilisat | ion of AMT credit | Available (Sum of AMT sum of AMT Credit Brou | credit utilized during th | e current year is subject | to maximur | n of amoun | t mentioned in 3 above |
| | | iniot exceed the s | AMT C | | | | | |
| SI. No. | Asse | essment Year (AY) | Gross Set-off in earlier assessment years | | Balance brought forward to the current assessment year | AMT Cred during the Assessm | e Current | Balance AMT Credit Carried Forward |
| | | (A) | (B1) | (B2) | (B3) = (B1) - (B2) | (0 | 2) | (D)= (B3) -(C) |
| 1 | 2012-1 | 3 | 0 | 0 | 0 | | 0 | 0 |
| 2 | 2013-1 | 4 | 0 | 0 | 0 | | 0 | 0 |
| 3 | 2014-1 | 5 | 0 | 0 | 0 | | 0 | 0 |
| 4 | 2015-1 | .6 | 0 | 0 | 0 | | 0 | 0 |
| 5 | 2016-1 | 7 | 0 | 0 | 0 | | 0 | 0 |
| 6 | 2017-1 | .8 | 0 | 0 | 0 | | 0 | 0 |
| 7 | 2018-1 | .9 | 0 | 0 | 0 | | 0 | 0 |
| 8 | 2019-2 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 9 | 2020-2 | 1 | 0 | 0 | 0 | | 0 | 0 |
| 10 | 2021-2 | 2 | 0 | 0 | 0 | | 0 | 0 |
| 11 | 2022-2 | 3 | 0 | Contraction of the second | 0 | | 0 | 0 |
| 13 | | : AY (enter 1 -2 else enter 0) | 0 | 1 939 | e D | | | 0 |
| 14 | Total | | 0 | 0 | 0 | | 0 | 0 |
| 5 | Ar | mount of tax cred | it under section 115JD (| utilised during the year | [total of item no 4 (C)] | | 5 | 0 |
| 6 | Ar | mount of AMT liab | ility available for credit | in subsequent assessm | | | 6 | 0 |
| | | | INC | DME TAX D | PARTMENT | | 7 | |

| SCHEI | DULE SI - INCOME CHARGEABLE 1 | TO TAX AT SPECIAL RATES (PLEA | SE SEE INSTRUCTIONS FOR SEC | FION AND RATE OF TAX) |
|------------|---|-------------------------------|-----------------------------|-----------------------|
| SI. No. | Section/ Description | Special rate (%) | Income | Tax thereon |
| (1) | (2) | (3) | (4) | (5) |
| 1 | 111A - Short term capital gains on equity share or equity oriented fund chargeable to STT | 15.0 | 0 | 0 |
| 2 | 112 - Long term capital gains (with indexing) | 20.0 | 0 | 0 |
| 3 | 112 proviso - Long term capital gains (without indexing) | 10.0 | 0 | 0 |
| 4 | 112(1)(c)(iii) - Long term capital gains on transfer of unlisted securities in the case of non- residents | 10.0 | 0 | 0 |
| 5 | 112A - LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid | 10.0 | 0 | 0 |
| 6 | 115A(1)(a)(i) - Dividends in the case of non-residents | 20.0 | 0 | 0 |
| 7 | 115A(1)(a)(ii) - Interest received in the case of non-residents | 20.0 | 0 | 0 |
| 8 | 115A(1) (a)(iia) - Interest received by non-resident from infrastructure debt fund | 5.0 | 0 | 0 |
| 9 | 115A(1)(a)(iiaa)-Income received by non-resident as referred in section 194LC(1) | 5.0 | 0 | 0 |
| 10 | 115A(1) (a)(iiab) - Income received by non-resident as referred in section 194LD | 5.0 | 0 | 0 |
| 11 | 115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA | 5.0 | 0 | 0 |
| 12 | 115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non-residents | 20.0 | 0 | 0 |
| 13 | 115A(1)(b)(A) & 115A(1)(b)(B) - Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B) | 10.0 | 0 | 0 |
| 14 | 115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency | 10.0 | 0 | 0 |
| 15 | 115AC(1)(c) - Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident | 10.0 | 0 | 0 |
| 16 | 115BB - Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever | 30.0 | 0 | 0 |
| 17 | 115AD(1)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 30.0 | 0 | 0 |
| 18 | 115BBF_BP - Income from patent (Income under head business or profession) | 10.0 | 0 | 0 |
| 19 | 115BBG_BP - Transfer of carbon credits (Income under head business or profession) | 10.0 | 55 h 0 | 0 |
| 20 | of Virtual Digital asset (Income under head business or profession) | 30.0 | 0 | 0 |
| | | OME TAX DE | PARTME | |

| 21 | 115AD(1)(iii) Proviso - For NON- RESIDENTS - From sale of equity share in a company or unit of | 10.0 | 0 | 0 |
|----|--|--------------|------|---|
| | equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | |
| 22 | STCG DTAA - STCG Chargeable at special rates in India as per DTAA | 1.0 | 0 | 0 |
| 23 | LTCG DTAA - LTCG Chargeable at special rates in India as per DTAA | 1.0 | 0 | 0 |
| 24 | OS DTAA - Other source Chargeable at special rates in India as per DTAA | 1.0 | 0 | 0 |
| 25 | 115AD(1)(b)(ii)- Short term capital gains referred to in section 111A | 15.0 | 0 | 0 |
| 26 | 115AD(1)(i) - Income received by an FII in respect of securities (other than units referred to in section115AB) | 20.0 | 0 | 0 |
| 27 | 115AD(1)(i) - Income received by an FII in respect of bonds or government securities referred to in section 194LD | 5.0 | 0 | 0 |
| 28 | 115AD(1)(iii) - Long term capital gains by an FII | 10.0 | 0 | 0 |
| 29 | 115BBA - Income received by non- resident sportsmen or sports associations or entertainer | 20.0 | 0 | 0 |
| 30 | 115BBE - Income under section 68, 69, 69A, 69B, 69C or 69D | 60.0 | 0 | 0 |
| 31 | 115BBF - Income from patent (Income under head other sources) | 10.0 | 0 | 0 |
| 32 | 115BBG - Transfer of carbon credits (Income under head other sources) | 10.0 | 0 | 0 |
| 33 | 115BBH - Income from transfer of Virtual Digital asset (Income under head Capital Gains) | 30.0 | 0 | 0 |
| 34 | 115AB(1)(a) - Income in respect of units - off -shore fund | 10.0 | 0 | 0 |
| 35 | 115AB(1)(b) - LTCG on units - off- shore fund | 10.0 | 0 | 0 |
| 36 | 115E(a)-Investment income of a non-resident Indian | 20.0 | 0 | 0 |
| 37 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | 15.0 | 0 | 0 |
| 38 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | 30.0 | 0 | 0 |
| 39 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than u/s 112A | 10.0 | 0 | 0 |
| 40 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | 10.0 | 0 | 0 |
| 41 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | 20.0 | 0 | 0 |
| 42 | PTI-115A(1)(a)(i) - Dividends in the case of non-residents | 20.0 | 0 | 0 |
| 43 | PTI-115A(1)(a)(ii) - Interest received in the case of non- residents | 20.0 | 0 | 0 |
| 44 | PTI-115A(1) (a)(iia) - Interest received by non-resident from infrastructure debt fund | 5.0 | 0 | 0 |
| 45 | PTI-115A(1)(a)(iiaa)-Income received by non-resident as referred in section 194LC(1) | 5.0 | o | 0 |
| | · · · · · · · | | | |
| | | 6/11 L83 XW3 | 13.1 | |

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| 46 | PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD | 5.0 | o | С |
|----|---|------------------|---------|---|
| 47 | PTI-115A(1) (a)(iiac) - Income received by non-resident as referred in section 194LBA | 5.0 | 55 0 0 | C |
| 48 | PTI-115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non- residents | 20.0 | 0 | 7 |
| 49 | PTI-115A(1)(b)(A) & 115A(1)(b)(B) - Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & | 10.0 LONG TAX DE | PARTIME | (|
| 50 | 115A(1)(b)(B) PTI-115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund | 10.0 | 0 | (|
| 51 | PTI-115AC(1)(a) - Income by way of interest received by non- resident from bonds purchased in foreign currency | 10.0 | 0 | |
| 52 | PTI-115AD(1)(i) - Income received by an FII in respect of securities (other than units referred to in section115AB) | 20.0 | 0 | (|
| 53 | PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD | 5.0 | 0 | (|
| 54 | PTI-115BBA - Income received by non-resident sportsmen or sports associations or entertainer | 20.0 | 0 | (|
| 55 | PTI-115BBF - Income from patent | 10.0 | 0 | (|
| 56 | PTI-115BBG - Income on transfer of carbon credits | 10.0 | 0 | (|
| 57 | PTI-115E(a) - Investment income of a Non-Resident Indian | 20.0 | 0 | (|
| 58 | 115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1) | 4.0 | 0 | (|
| 59 | PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1) | 4.0 | 0 | (|
| 50 | 115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 20.0 | 0 | (|
| 51 | PTI-115AD(1)(i) -Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 20.0 | 0 | (|
| 52 | Chargeable 0/s 115AD(1)(i) 115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1) (i) | 10.0 | 0 | (|
| 63 | (1) 115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 10.0 | 0 | (|

| 64 | PTI- 115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1) (i) | 10.0 | 0 | 0 |
|-------|---|---|-----------------------|---|
| 65 | PTI-115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) | 10.0 | 0 | 0 |
| 66 | 115AC(1)(b) - Income by way of Dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC | 10.0 | 0 | 0 |
| 67 | PTI-115AC(1)(b) - Income by way of dividend received by non- resident from bonds or GDR purchased in foreign currency | | 0 | 0 |
| Total | - | | 0 | 0 |
| SCHE | | NG PARTNERSHIP FIRM IN WHICH YOU ARE PARTNER AN | | |
| SCHE | Number of firms in which you | | TTIME DURING THE TEAK | 0 |
| | | | | |
| | | | | |
| | | | | |

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| income Gross Agricultural Rules) Expenditure incur Unabsorbed agricu Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | INCOME (INCOME NO receipts(other than inc red on agriculture ultural loss of previous ne portion relating to Ru | come to be excluded u eight assessment yea | | | 1 | (8) 0 BLE TO TAX) |
|--|---|---|------------------------------------|---|---|---|
| income Gross Agricultural Rules) Expenditure incur Unabsorbed agricu Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | receipts(other than inc red on agriculture ultural loss of previous ne portion relating to Ru 0. 38 of Sch. BP) | come to be excluded u eight assessment yea | ınder rule 7A | | 1 | BLE TO TAX) |
| income Gross Agricultural Rules) Expenditure incur Unabsorbed agricu Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | receipts(other than inc red on agriculture ultural loss of previous ne portion relating to Ru 0. 38 of Sch. BP) | come to be excluded u eight assessment yea | ınder rule 7A | | 1 | |
| Gross Agricultural Rules) Expenditure incur Unabsorbed agricu Agricultural incom and 8 (from Sl. No Net Agricultural in loss) In case the net ag | red on agriculture ultural loss of previous he portion relating to Ru b. 38 of Sch. BP) | eight assessment yea | | , 7B or 8 of I | | |
| Rules) Expenditure incurr Unabsorbed agricu Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | red on agriculture ultural loss of previous he portion relating to Ru b. 38 of Sch. BP) | eight assessment yea | | , 7B or 8 of I | .т. і | |
| Unabsorbed agricul Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | ultural loss of previous ne portion relating to Ru 0. 38 of Sch. BP) | ALSO ALSO | ii | | | |
| Agricultural incom and 8 (from SI. No Net Agricultural in loss) In case the net ag | ne portion relating to Ru b. 38 of Sch. BP) | ALSO ALSO | | | 0 | |
| and 8 (from SI. No Net Agricultural in loss) In case the net ag | . 38 of Sch. BP) | | rs iii | | 0 | |
| loss) In case the net ag | come for the year (i - ii | ile /, /A, /B(1), /B(14 | ⁽⁾ iv | | 0 | |
| | 0.8 | i – iii+iv) (enter nil if | 2 | | 0 | |
| | ricultural income for the h the following details(h agricultural land) | | , M | | | |
| | long with pin code ir Iral land is located | Measure | ement of ral land in | agricult | ther the ural land is or held on | Whether the agricultural land is irrigated or rain-fed |
| Name of distric | t Pin code | , A | cre | | op down to ovided) | (drop down to be provided) |
| (2) | (3) | (4 | 4) | | (5) | (6) |
| xempt income, (plea | ase specify)(3a+3b) | TAX DET | - | | 3 | |
| Income u/s 10(23FB) or10(23FBA) or 10 (23FC)or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others | Nature of Income | Acknowledgement No. | Form F | illed Da | te of Form File | ed Amount |
| (2) | (3) | (4) | (5) | | (6) | (7) |
| | | | | I | | |
| not chargeable to t | ax as per DTAA | | | | | |
| Amount of Income | Nature of Income | Country Name & Code | Article of | DTAA H | lead of Income | e Whether TRC obtained |
| (2) | (3) | (5) | (6) | | (7) | (8) |
| come from DTAA no | t chargeable to tax | | · | | 4 | |
| | hargeable to tax (Sched | lule PTI) | | | 5 | |
| rough income not ch | | | | | 6 | |
| | me from DTAA no | ne from DTAA not chargeable to tax igh income not chargeable to tax (Scheo | me from DTAA not chargeable to tax | me from DTAA not chargeable to tax igh income not chargeable to tax (Schedule PTI) | me from DTAA not chargeable to tax igh income not chargeable to tax (Schedule PTI) | me from DTAA not chargeable to tax 4 igh income not chargeable to tax (Schedule PTI) 5 |

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| SCHEE | DULE PTI - PA | 55 THROUGH IN | COME DETAILS | 5 FROM | I BUSINESS TRUST (| OR INVESTMEN | FUND AS PI | ER SECT | ION 1150 | IA, 115UB |
|------------|---|--------------------------------------|---|------------------|--|------------------------|---|--------------|--------------------|----------------------------------|
| SI. No. | Investment entity covered by section 115UA/115U | Name of business trust/investm | PAN of the business trust/investm ent fund | SI. No. | Head of income | Current year income | Share of current ye loss distribute by investmer fund | ar d /Los | Income is 9=7-8 | TDS on such amount, if any |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | (10) |
| | | | | | | | | | | |
| | DULE TPSA - D G UTILITY | ETAILS OF TAX | ON SECONDAI | RY ADJI | USTMENTS AS PER S | SECTION 92CE(2 | A) AS PER T | HE SCHE | DULE PF | OVIDED IN E- |
| 1 | not been | | | | s 92CE(2A) is exercise blease indicate the tot | | | 1 | | 0 |
| 2a | Additiona | I Income tax pay | able @ 18% on a | above | | | | 2a | | 0 |
| 2b | Surcharg | e @ 12% on "a" | | | | | | 2b | | 0 |
| 2c | Health & | Education cess c | on (2a + 2b) | | | | 2c | | | |
| 2d | Total add | itional tax payab | ole (2a + 2b + 2c | :) | | | | 2d | | 0 |
| 3 | Taxes pa | id | | | a 6 | | | 3 | | 0 |
| 4 | Net tax p | ayable (2d-3) | | Å | | | | 4 | | 0 |
| | DETAILS | OF TAXES PAI | D | | Ellist Sown | 18.02 | | | | |
| | SI. No. | BSR Code | | of Ban Branch | | deposit | Serial numb challan | | Amou | nt deposited (RS) |
| | (1) | (2) | | (3) | (| 4) | (5) | | | (6) |
| | Total | | | RD | 23 | 5 A. | A | | | 0 |
| | | | ING | C MI | TAX DEP | RTMEN | 5 | | | |

| | untry Code | Taxpayer Identification Number | SI. No. | Head of Income | Income from outside India (included in Part B-TI) | Tax pa outside | | Tax payable on such income under normal provisions in India | ava Indi whi | ax relief ailable in a (e) =(c) or (d) ichever is lower | Relevar article (DTAA if re claimed u/ or 90A | of elie /s 9 |
|---------------------|-----------------------------|--------------------------------------|------------|----------------------|--|---------------------------------|--------|--|--------------------|--|--|--------------------|
| | | | | (a) | (b) | (c) | | (d) | | (e) | (f) | |
| CHEDULE ESIDENT) | | ILS SUMMARY | OF TAX | RELIEF CLAIM | ED FOR TAXES P | AID OUTS | IDE IN | IDIA (AVAILAB | LE ON | LY IN CAS | E OF | |
| Det | ails of Tax re | elief claimed | | | | | | | | | | |
| SI. No. | Country | code | | ntification Imber | Total taxes pai India (total of Schedule FSI in of each cou | FSI in respect FSI in respect o | | | edule | relief cla | under whi imed (spec 90A or 91) | |
| (1) | (2) | | | (3) | (4) | | (5) | | | | (6) | |
| tal | | | | | | 0 | | | 0 | | | |
| | Total Tax r total of 1(c | | respect | of country wher | e DTAA is applicat | le (section | 90 /90 | DA) (Part of | 2 | | | (|
| | Total Tax r of 1(d)) | elief available in | respect | of country wher | e DTAA is not app | licable (sec | tion 9 | 1) (Part of total | 3 | | | |
| | | | | | lief was allowed ir ng the year? If yes, | | | ils below | 4 | | | |
| | a A | mout of tax refur | nded | | | | | | | 0 | | |
| | b A | ssesment year in | which t | ax relief allowed | l in India | | | | | | | |
| | | | | A | | | 6 | | | | | |

| A1 | Details of F December, | | ository Ac | counts he | eld (includir | ig any bene | ficial interes | t) at any tir | ne during the | calenda | ir year end | ing as on | 31st |
|--------------------------------------|--|---|--|--|--|--|---|---|---|--|---|--|---|
| SI. No. | Country Code an Name | | cial f | ldress of inancial stitution | ZIP cod | le Accc Num | | tatus | Account opening date | Peak Balan During Perio | ce Cl the v | osing ^I alue | Gross interest paid/credite d to the account during the period |
| (1) | (2) | (3) |) | (4) | (5) | (6 | 5) | (7) | (8) | (9) | (| 10) | (11) |
| A2 | | | odial Acc | ounts hel | d (including | any benefic | cial interest) | at any time | e during the c | alendar | year endin | g as on 3 | 1st |
| SI. No. | December, Country Code and Name | Name o I financia | of Addro al fina on instit | ncial Z | IP code | Account Number | Status | Accoun opening date | g Balance During t | he va | | aid/credi account o | amount ited to the during the riod |
| | | | | | | | | | Period | | | Nature | Amount |
| (1) | (2) | (3) | (4 | 4) | (5) | (6) | (7) | (8) | (9) | (: | 10) | (11)(a) | (11)(b) |
| A3 | | oreign Equi cember, 20 | | ebt Interes | st held (incl | uding any b | eneficial inte | erest) in an | y entity at an | y time dı | uring the c | alendar ye | ear ending a |
| SI. No. | Country Code and Name | Name o | of Addro | ess of z tity | IP code | Nature of entity | Date of acquiring the interest | Initial value o the investme t | of of investme | Clo en va | osing pa alue re l du | ed with | Total gross proceeds from sale or redemptic n of investmer t during the period |
| (1) | (2) | (3) | (4 | 4) | (5) | (6) | (7) | (8) | (9) | (: | 10) | (11) | (12) |
| | Details of F | | | | | | | | | | | | |
| A4 | | | | | Contract or A | Annuity Con | tract held (ii | ncluding an | y beneficial i | nterest) a | at any time | e during th | ne calendar |
| A4 SI. No. | | g as on 31s Code | | inancial ion in surance | Addres financ institu | is of | tract held (in ZIP code | | y beneficial in | The or s val | at any time cash valu surrender ue of the ontract | e To aid with the du | tal gross mount d/credited respect to contract iring the period |
| SI. | year endin Country | g as on 31s v Code ame | t Decemb ame of f institut vhich ins | er, 2022 inancial ion in surance t held | Addres financ | s of cial tion | | | - | The or s val | cash valu surrender ue of the | e To aid with the du | tal gross amount d/credited respect to e contract uring the |
| SI. No. | year endin Country and N (2 Details of F | g as on 31s r Code ame v | t Decemb ame of f institut vhich ins contract (3) | er, 2022 inancial ion in urance t held | Addres financ institu (4) | is of ial tion | ZIP code (5) | Date | e of contract | The or s or s val | cash valu surrender ue of the ontract (7) | e To a paic with the du | tal gross amount d/credited respect to contract iring the period (8) |
| SI. No. (1) | year endin Country and N (2 Details of F December, Country | g as on 31s Code ame N V V V V V V V V V V V V V V V V V V | t Decemb ame of f institut vhich ins contract (3) erest in a | er, 2022 inancial ion in surance t held ny Entity | Addres financ institu (4) held (includ | is of cial tion ling any ber Nature of Interest | ZIP code (5) Deficial intere | Date | e of contract (6) time during th | The or s or s val | cash valu surrender ue of the ontract (7) dar year er Income | e To apaia with the du | tal gross amount d/credited respect to e contract ring the period (8) n 31st |
| SI. No. | year endin Country and N (2 Details of F December, | g as on 31s Code ame N V V V V V V V V V V V V V V V V V V | t Decemb ame of f institut vhich ins contract (3) | er, 2022 inancial ion in surance t held ny Entity Name o | Addres financ institu (4) held (includ | is of cial tion ling any ber of Interest S Direct / y Beneficia I owner Beneficia | ZIP code (5) deficial intere Date since held | Date est) at any f | e of contract (6) time during th accrued from | The or s val c | cash valu surrender ue of the ontract (7) dar year er Income | e To apaid with the du ading as o taxable a n this ret | tal gross amount d/credited respect to e contract rring the period (8) n 31st and offered turn |
| SI. No. (1) B | year endin Country and N (2 Details of F December, Country Code and | g as on 31s Code ame N V V V V V V V V V V V V V V V V V V | t Decemb ame of f institut which ins contract (3) erest in a Nature | er, 2022 inancial ion in surance t held ny Entity Name d | Addres financ institu (4) held (includ | is of cial tion ling any ber Nature of Interest s Direct / y Benefici I owner | ZIP code (5) deficial intere Date since held | Date Date Date Date Date Date Date Date | e of contract (6) time during th accrued from such i | The or s val control of s | cash valu surrender ue of the ontract (7) dar year er Income i | e To apaid with the du ading as o taxable a n this ref | tal gross amount d/credited respect to e contract rring the period (8) n 31st and offered turn |
| SI. No. (1) B SI. No. | year endin Country and N (2 Details of F December, Country Code and Name (2a) | g as on 31s r Code ame N v v v v v v v v v v v v v v v v v v v | t Decemb ame of f institut which ins contract (3) erest in a Nature of entity (3) | Name of Entity | Address finance institue (4) held (include held (include h | is of cial tion ling any ber Nature of Interest Direct / Beneficia I owner Beneficia I owner (6) | ZIP code (5) reficial interes Date since held a (7) | Date Date Date Date Date Date Date Date | e of contract (6) time during th accrued from such Interest | Nature of ncome (10) | cash valu surrender ue of the ontract (7) dar year er Income i Amount (10) | e To a paid with the du ading as o taxable a n this ref Schedu where offered (11) | tal gross amount d/credited respect to contract ring the period (8) n 31st and offered turn le ltem number of schedule |
| SI. No. SI. No. (1) | year endin Country and N (2 Details of F December, Country Code and Name (2a) Details of in | g as on 31s r Code ame N v v v v v v v v v v v v v v v v v v v | t Decemb ame of f institutivhich ins contract (3) erest in a Nature of entity (3) | Name of Entity | Address finance institu (4) held (includ held (includ of Entit (5) ding any be wnership Direct/ | ing any ber Nature of Interest Beneficia ry (6) | ZIP code (5) eficial intere bald (7) erest) at any Total | Date Date Date Date Date Date nt (at cost) (in rupees) (8) time durin | e of contract (6) time during the accrued from such i Interest (9) g the calenda | Nature of ncome (10) r year er | cash valu surrender ue of the ontract (7) dar year er Income i Amount (10) nding as or | e To apaid with the du ading as o taxable a n this ref Schedu where offered (11) | tal gross mount d/credited respect to e contract iring the period (8) n 31st and offered turn le litem number of schedule (12) cember, 2022 |
| SI. No. SI. No. | year endin Country and N (2 Details of F December, Country Code and Name (2a) | g as on 31s r Code ame N v v v v v v v v v v v v v | t Decemb ame of f institut which ins contract (3) erest in a Nature of entity (3) property h | Name of Entity | Address finance institu (4) held (includ held (includ held (includ includ (includ held (includ held held (includ held held (includ held held (includ held held held held held held held held | ing any ber Nature of Interest Direct / Beneficia I owner Beneficia ry (6) Date of | ZIP code (5) efficial intere Date since held (7) erest) at any | Date Date Date Date Date Date nt (at cost) (in rupees) (8) time durin derived from th | e of contract (6) time during th accrued from such Interest (9) g the calenda | Nature of ncome (10) r year er | cash valu surrender ue of the ontract (7) dar year er income i Amount (10) nding as or come taxa th | e To apaid with the du ading as o taxable a n this ref Schedu where offered (11) | tal gross mount d/credited respect to e contract iring the period (8) n 31st and offered turn le litem number of schedula (12) cember, 2022 |

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| <u>_</u> . | Country | | | -Di | ership rect/ | D | | tal | Inco | | | | ncome t | axable a this ret | | fered in |
|------------|---|------------------------------|-----------------------------|---------------------------|-----------------------------------|-----------------------|------------------|---|---------------------|---|----------------------------|--|----------------------------------|-----------------------------|------------|-----------------------------------|
| SI. No. | Code and Name | I ZIP cod | e Nature Asset | ow Bene | eficial ner/ a eficiar y | Date of acquisitic | on t (at | tmen cost) pees) | deri from ass | n the | lature incom | ne 🛛 | Mount | Sched whei offer | re r | ltem number o schedule |
| (1) | (2a) | (2b) | (3) | (| 4) | (5) | (| 5) | C |) | (8) | | (9) | (10) |) | (11) |
| E | | | n which you 2022 and w | | | | | | enefic | cial intere | est) at a | any tim | e during t | the calen | dar ye | ar ending |
| | Name of the | | | | | ne of | | Peak Balanc | e/I | Whethe | | (8) is /es, | lf (8) is | yes, Inc this r | | offered i |
| SI. No. | Institutio n in which the account is held | of Institutio n | Country Code and Name | ZIP cod | le t acc | he A | ccount lumber | nvestm t durin the ye (in rupee | ng i ar i | accrued is taxabl in your hands? | l Ind le acc | come crued n the count | Amour | Sche nt wh offe | ere | Item number of schedule |
| (1) | (2) | (3) | (4a) | (4b) | (| (5) | (6) | (7) | | (8) | | (9) | (10) | (1 | 1) | (12) |
| SI. | Countr y Code | ZIP Nar | Addres | Name | - | | Addres | Name | Add | dres Da | N ate ⁱⁱ | Wheth er ncome | lf (8) is | lf (8) i | d in th | , Income lis returi du ltem |
| F | Details of t | rusts, creat | ed under the | e laws of a | a country | / outside l | ndia, in v | vhich you | u are | a trustee | | - | or settlor | | | |
| cı. | | 710 Nar | | | | Name | Addres | - | | | ατе , | ncome | yes, | offered | | nis return du ltem |
| No. | - | code tru | he the | trustee s | | of Settlor | s of Settlor | | Ber | nefic po | sitio neld ¹ | d is taxabl e in your nands? | derive d from the trust | Amoun t | le whei | numb |
| (1) | (2a) | (2b) (3a | a) (3b) | (4a) | (4b) | (5a) | (5b) | (6a) | (6 | 5b) (| 7) | (8) | (9) | (10) | (11) |) (12) |
| G | | any other in ess or profe | come derive ssion | d from an | y source | e outside li | ndia whio | ch is not | inclu | ded in,- (| i) item | is A to F | above a | nd, (ii) ind | come ι | under the |
| ~ 1 | Country | | | | Address | | | | | Whe | | lf (6) |) is yes, | Income return | | ed in this |
| SI. No. | Code an Name | | from | erson t whom f ived | | nom de | come erived | Natur inco | | taxak yo han | ur | Amo | ount | Schedul where offered | n | ltem umber of schedule |
| | (2a) | (2b |) (3 | Ba) | (3b) | | (4) | (5) |) | (6 | - | 6 | 7) | (8) | | (9) |

| SCHEDU | LE GST-IN | FORMAT | TION REGARDING TURNOVER/GROSS RECEIPT REPO | RTED FO | R GST | | |
|------------|---------------|---|---|-----------------|--------------------------|----|----------------------|
| SI. No. | | | GSTIN No(s). Ann | nual value | e of outward sup file | | er the GST return(s) |
| (1) | | | (2) | | (3 | 3) | |
| | | | | - | L'10: | | |
| PARTB_T | гі - сомри | JTATION | OF TOTAL INCOME | | | | |
| 1 | Income | from hou | use property (4 of Schedule-HP) (enter nil if loss) | - | | 1 | 0 |
| 2 | Profit ar | nd gains f | from business or profession | | | | |
| | i | | nd gains from business other than speculative business ecified business (A 37 of Schedule-BP) (enter nil if loss) | 2i | | 0 | |
| | ii | Profit a Schedu CFL) | nd gains from speculative business (3(ii) of table E of lle BP) (enter nil if loss and take the figure to schedule | 2ii | | 0 | |
| | iii | Profit a | nd gains from specified business(3(iii) of table E of ile BP) (enter nil if loss and take the figure to schedule | 2iii | | 0 | |
| | iv | | e chargeable to tax at special rates (3d and 3e, 3f of Ile BP) | 2iv | | 0 | |
| | v | Total (2i + 2ii+2iii+2iv)(enter nil, if loss and carry thi loss to Schedule CYLA) | | 2v | | 0 | |
| 3 | Capital gains | | | | | | |
| | а | Short T | erm | | | | |
| | | i | Short-term Capital Gain (15%)(9(ii) of item E of Sch CC | 6) ai | | 0 | |
| | | ii | Short-term capital Gain (30%)(9(iii) of item E of Sch CG) | aii | | 0 | |
| | | iii | Short-term Capital Gain (Applicable Rate)(9(iv) of item E of Sch CG) | aiii | | 0 | |
| | | iv | STCG chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) | aiv | | 0 | |
| | | v | Total Short-term (ai + aii + aiii+aiv) (enter nil if loss) | av | | 0 | |
| | b | Long Te | erm | | | | |
| | | i | Long-term Capital Gain (10%)(9(vi) of item E of Sch CG) | bi | | 0 | |
| | | ii | Long-term Capital Gain (20%)(9(vii) of item E of Sch CG) | bii | | 0 | |
| | | iii | LTCG chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) | biii | | 0 | |
| | | iv | Total Long term (bi+bii+biii) (enter nil if loss) | biv | | 0 | |
| | с | Sum of | Short-term/Long-term Capital Gains (3av+3biv) (enter n | il if loss) | | Зc | 0 |
| | d | Capital | gain chargeable @ 30% u/s 115BBH (C2 of schedule CG |) | | 3d | 0 |
| | e | Total ca | apital gains (3c + 3d) | | | Зе | 0 |
| 4 | Income | | er sources | | | | |
| | а | | ome from other sources chargeable to tax at normal ble rates (6 of Schedule OS) (enter nil if loss) | 4a | | 0 | |
| | b | | e chargeable to tax at special rate (2 of Schedule OS) | 4b | | 0 | |
| | с | | from the activity of owning and maintaining race horses Schedule OS) (enter nil if loss) | ⁵ 4c | | 0 | |

| | d | Total (4a + 4b + 4c) | 4d | C |
|----|-----------------|---|-----|----------|
| 5 | Total of | f head wise income (1 + 2v + 3e +4d) | 5 | C |
| 6 | Losses | of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA) | 6 | C |
| 7 | Balance OS) | e after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of | 7 | C |
| 8 | Brough | t forward losses to be set off losses against 7(total of 2xv, 3xv and 4xv of Schedule BFLA) | 8 | C |
| 9 | Gross T | otal income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iii - 2e of schedule OS) | 9 | C |
| 10 | Income | e chargeable to tax at special rate under section 111A, 112,112A etc. included in 9 | 10 | C |
| 11 | Deduct | ions under Chapter VI-A | 7 | |
| | а | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA] | 11a | 0 |
| | b | Part-C of Chapter VI-A [2 of Schedule VI-A] | 11b | 0 |
| | с | Total (11a+11b) [limited upto (9-10)] | 11c | 0 |
| 12 | Deduct | ion u/s 10AA (Total of Sch. 10AA) | 12 | 0 |
| 13 | Total in | acome (9 - 11c-12) | 13 | 0 |
| 14 | Income | e chargeable to tax at special rates (total of (i) of schedule SI) | 14 | 0 |
| 15 | Net agr | ricultural income/ any other income for rate purpose (2v of Schedule EI) | 15 | 0 |
| 16 | 'Aggreg tax] | gate income' (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to | 16 | 0 |
| 17 | Losses | of current year to be carried forward (total of xviii of Schedule CFL) | 17 | 2,82,892 |
| 18 | Deeme | d total income under section 115JC (3 of Schedule AMT) | 18 | 0 |

| PART E | в- тті сом | PUTATIO | ON OF TAX LIABILITY ON TOTAL INCOME | | |
|--------|------------|--------------------|---|--------|---|
| 1 | а | Tax Pa | ayable on Deemed Total Income under section 115JC (4 of Schedule AMT) | 1a | 0 |
| | b | Surch | arge on (a) above (if applicable) | 1b | 0 |
| | с | Health | h & Education Cess,@4% on 1a+1b above | 1c | 0 |
| | d | Total ⁻ | Tax Payable on deemed total income (1a+1b+1c) | ld | 0 |
| 2 | Тах ра | ayable on | total income | | |
| | а | Tax at | t normal rates on 16 of Part B-TI | 2a | 0 |
| | b | Tax at | t special rates (total of (ii) of Schedule-SI) | 2b | 0 |
| | с | Rebat not ch | e on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount nargeable to tax] | 2c | 0 |
| | d | Tax Pa | ayable on Total Income (2a + 2b -2c) | 2d | 0 |
| | е | Surch | arge | | |
| | А | Surch | arge computed before marginal relief | | |
| | | i | 25% of 12(ii) of Schedule SI | 2Ai | 0 |
| | | ii | 10% or 15% , as applicable / On [(2d) – (12(ii) of Schedule SI – Income referred in $2e(ii)$] | 2Aii | 0 |
| | В | Surch | arge after marginal relief | | |
| | | i | 25% of 12(ii) of Schedule SI | Bi | 0 |
| | | ii | 10% or 15% , as applicable / On [(2d) – (12(ii) of Schedule SI – Income referred in 2e(ii)] | Bii | 0 |
| | | iii | Total(2Bi+2Bii) | 2eBiii | 0 |
| | f | Health | h & Education cess @4% on 2d +2eiii | 2f | 0 |
| | g | Gross | tax liability (2d + 2eiii + 2f) | 2g | 0 |
| 3 | Gross | tax paya | ble (higher of 1d or 2g) | 3 | 0 |
| 4 | Credit | under Se | ection 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC) | 4 | 0 |
| 5 | Tax Pa | ayable aft | ter Credit under Section 115JD (3 – 4) | 5 | 0 |
| 6 | Tax re | lief | | | |
| | а | Sectio | on 90/90A(2 of Schedule TR) | 6a | 0 |
| | b | Sectio | on 91 (3 of Schedule TR) | 6b | 0 |
| | с | Total | (6a + 6b) | 6c | 0 |
| 7 | Net ta | x liability | r (5 – 6c) (enter zero, if negative) | 7 | 0 |
| 8 | Interes | st and fee | e payable | | |
| | а | Intere | est for default in furnishing the return (section 234A) | 8a | 0 |
| | | <u> </u> | | | |

| | eugeme | | | | | |
|----|--|--|---|-------------------------------|--------------|---|
| | b | Interest for default in paymen | t of advance tax (section 234B) | | 8b | C |
| | с | Interest for deferment of adva | nce tax (section 234C) | | 8c | (|
| | d | Fee for default in furnishing re | turn of income (section 234F) | | 8d | (|
| | е | Total Interest and Fee Payable | e (8a+8b+8c+8d) | | 8e | (|
| 9 | Aggre | gate liability (7 + 8e) | | | 9 | (|
| 10 | Taxes | paid | | | | |
| | а | Advance Tax (from column 5 c | of 15A) | | 10a | (|
| | b | TDS (total of column 9 of 15B) | | | 10b | (|
| | с | TCS (total of column 7 of 15C) | | | 10c | 19,671 |
| | d | Self Assessment Tax (from col | umn 5 of 15A) | | 10d | C |
| | e | Total Taxes Paid (10a+10b+1 | 0c+10d) | | 10e | 19,671 |
| 11 | Amou | nt payable (Enter if 9 is greater th | an 10e, else enter 0) | | 11 | (|
| 12 | Refun | d (If 10e is greater than 9),(refund | d, if any, will be directly credited | into the bank account) | 12 | 19,670 |
| 13 | | u have a bank account in India (N elect No) | on- Residents claiming refund w | ith no bank account in India | | Yes |
| | а | Details of all Bank Accounts held | in India at any time during the | previous year(excluding dorm | | |
| | SI. No. | IFS Code of the bank | Name of the Bank | Account Number | wh | licate the account in ich you prefer to get our refund credited |
| | (1) | (2) | (3) | (4) | | (5) |
| | 1 | ICIC0003292 | ICICI BANK LIMITED | 329205000408 | true | |
| | b | Non- residents, who are claiming of one foreign bank account | income-tax refund and not hav | ing bank account in India may | , at their d | option , furnish the detail |
| | SI. No. | SWIFT Code | Name of the Bank | Country of location | | IBAN |
| | (1) | (2) | (3) | (4) | | (5) |
| 14 | (i) hol entity (ii) ha (iii) ha | u at any time during the previous d, as beneficial owner, beneficiary) located outside India; or ve signing authority in any accour we income from any source outsic cable only in case of a resident][E | v or otherwise, any asset (includi nt located outside India; or de India? | | | NO |

| TAX PAYMENTS | ТАХ | PAYMENTS | |
|--------------|-----|----------|--|
|--------------|-----|----------|--|

| SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS | | | | | | | | | | |
|---|----------|------------------------------|--------------------------|-------------|--|--|--|--|--|--|
| SI. No. | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) | | | | | | |
| (1) | (2) | (3) | (4) | (5) | | | | | | |
| Total | | | | 0 | | | | | | |

| | TDS credit relatin g to | Other | Aadha ar No. of Other | Tax Deduc tion | Unclaimed TDS brough forward (b/f | | | | | (only being | redit be if corre offered | Correspondin g Receipt / Withdrawals | | TDS | | | |
|------------|---|--|---|--|---|------------|------------------------|-------------------|-------------|----------------|--|--|---------|-----------------|-----------------------|------------|---|
| SI. No. | self /other person other person | (if TDS credit relate d to other | Person (if TDS credit relate d to | Accou nt Numb er (TAN) of the | Fin. Year in | TDS b/f | Deduc ted in own | rule 37BA(2) | | Claime | icable if TDS is deducted u/s 194N) Claimed in the hands of any other person as per rule 37BA(2) (if applicable) | | | of any rule | offered Gross Head | | credit being carrie d forwar d |
| | rule 37BA(2)] | person) | other person) | Deduc tor | deduct ed | | hands | (i) Incom e | (ii) TDS | own hands | Incom e | TDS | PAN | Aadha ar No. | Amou nt | Incom e | |
| (1) | (2) | (3)(a) | (3)(b) | (4) | (5) | (6) | (7) | (8)(a) | (8)(b) | (9) | (10)(a) | (10) (b) | (10)(c) | (10) (d) | (11) | (12) | (13) |
| otal | | | | | | | 1 | | | 0 | | | | | | | |



Date of Filing : 28-Oct-2023*

| SI. | TDS credit relatin g to self /other perso | lit PAN cin Of O Other f Perso er n(If | | PAN of the buyer/ | buyer/ | Uncla TDS br forwar | rought | financ dedu | ial Yea icted d Y 2022 Dedu the ha | | Ye inco this y | credit ar (only me is be ear, not deduct | if corr eing off t applic | espone fered f | ding or tax TDS is | g Red Withd | pondin ceipt / rawals ered | TDS credit out of being |
|-----|---|--|---------------|------------------------------|--------|------------------------------|------------|--|---|--|-----------------------|--|--|-------------------|--------------------------|-----------------|-------------------------------------|----------------------------------|
| No. | n other perso n as per rule 37BA(2)] | credit relate d to other perso | d to other | Tenan t / Deduc tor | Tenan | Year in which deduc | TDS b/f | Deduc ted in own hands | duc person as l in per rule vn 37BA(2) (if applicable) | | Claim ed in own | any o rule 37 | ed in the hands ther person as p BA(2) (if applica | | as per licable) | Amou | | carrie d forwa rd |
| | | 4 n) | perso n) | | | ted | | | | (i) Incom e | (ii) TDS | hands | Incom e | TDS | PAN | Aadha ar No. | | е |
| (1) | (2) | (3)(a) | (3)(b) | (4)(a) | (4)(b) | (5) | (6) | (7) | (8)(a) | (8)(b) | (9) | (10) (a) | (10) (b) | (10) (c) | (10) (d) | (11) | (12) | (13) |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | A Start Star | | and a start of the | | | | | | | | |

Date of Filing : 28-Oct-2023*

| SCHE | DULE TCS - I | DETAILS OF | TAX COLLEC | TED AT SOU | JRCE (TCS) | AS PER FO | RM 27D ISSU | JED BY THE O | OLLECTOR | (S)] | | | |
|---|---|---|---|-----------------------------------|------------------------|---------------------|--|--------------|---|---|-----|--|--|
| SI. No. | TCS credit | Deduction and Tax Collection Account | PAN / Aadhar | | ned TCS rward (b/f) | financial collected | e current Year(Tax during FY | TCS credi | t being clai year | being claimed this year | | | |
| | relating to self /other person [other person as | | No. of Other person (if TCS credit related to | Financial year in which TCS | Amount | Collected | 2-23) Collected in hands of any other | Claimed in | Claimed in any other per rule applie | TCS credit being carried forward | | | |
| | per rule 37I(1)] | | other person) | is collected | b/f | in own hands | person as per rule 37i(1) (if applicable) | own hands | TCS | PAN / Aadhar No. | | | |
| (1) | (2)(i) | (2)(ii) | (3) | (4) | (5) | (6)(i) | (6)(ii) | (7)(i) | (7)(i)(a) | (7)(i)(b) | (8) | | |
| 1 | Self | CALB07531 G | | | 0 | 19,671 | 0 | 19,671 | 0 | | 0 | | |
| Total | otal 19,671 | | | | | | | | | | | | |
| | VERIFICATION | | | | | | | | | | | | |
| I, JAGADAMBAY PRASAD JAISWAL son/daughter of CHEDI LAL JAISWAL solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Managing Partner and I am also competent to make this return and verify it. I am holding permanent account number ADRPJ1099C (if allotted)(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: | 26/10/2023 | | | | Place: KOLK | ATA | | | Sign Here: | | | | |
| Note: | | | | | | | | | | | | | |

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.

2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement".