

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

To Opening WIP		6401670.00	By Sales		22050000.00
To Cost of Project Incurred		8141886.50	By Closing WIP		920000.00
To Labour Charges		5591922.00			
To Gross Profit C/D		2834521.50			
		22970000.00			22970000.00
To Accounting Charges	12000.00		By Gross Profit B/D		2834521.50
To Audit Fees	20000.00				
To Brokerage	120000.00				
To Depreiciation	3274.00				
To Electricity Charges	229550.00				
To General Charges	6490.00				
To Professional Tax	300.00				
To Legal Expenses	5000.00				
To Repair & Maintenance	202500.00				
To Printing and Stationary	4650.00				
To Professional Charges	60000.00				
To Rent	180000.00				
To Service Charges	118488.00				
To Tea & Tiffin	34150.00				
To Trade License	1150.00				
To Travelling & Conveyance	33640.00	1031192.00			
To Net Profit		1803329.50			
		1031192.00			2834521.50
			By Net Profit		1803329.50
To Income Tax		562640.00			
To Divisible Profit					
Bapi Jaiswal	620344.75				
Jagadambay Prasad Jaiswal	620344.75	1240689.50			
		1803329.50			1803329.50

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

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

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)
Capital Account (As per Schedule 'A')		3,28,62,696	Fixed Asset (As per Schedule 'B')		49,044
Unsecured Loans		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	1,58,60,823		Other Advances	82,71,999	
Audit Fees Payable	20,000		Security Deposit	21,590	
Duties & Taxes		37,272	TCS Receivable	19,915	
TDS Payable			Advance Income Tax		
			Cash & Bank Balance		
			Cash in Hand	57,399	
			Cash At Bank	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
Digitally signed by
VISHAL KUMAR SHAW
Date: 2023.09.28
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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		59,30,090			
Land Charges	1,08,000				
Brokerage and Commission	44,000				
Electricity Charges	20,000				
Elevator	4,25,100				
Labour Charges	49,87,202				
Professional Charges	3,45,788				
		3,75,92,242			3,75,92,242
Indirect Expenses		2,82,891	Gross Loss		2,82,891
Accounting Charges	24,000				
Audit Fees	20,000				
Conveyance	11,780				
Donation and Subscription	50,000				
General Expenses	53,799				
Internet Expenses	10,740				
Depreciation	6,922				
Printing and Stationery	6,370				
Professional Tax	300				
Rent	25,000				
Trade Licence Fees	1,150				
Repair and Maintainance	10,000				
Rates and Taxes	62,831				
Total		2,82,891	Total		2,82,891
PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023					
Balance b/f		2,82,891	Share of Loss Transferred to Capital		
			Bani Jaiswal (50%)	1,41,446	
			Jagadambay Prasad Jaiswal (50%)	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

SHAW

Partner

Membership No : 311716

UDIN:

Place: Kolkata

Date: 26-09-2023

Digitally signed by
VISHAL KUMAR
SHAW
Date: 2023.09.28
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Bani 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

SCHEDULE - ' A '
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

SCHEDULE - ' B '
FIXED ASSETS AND DEPRECIATION

PARTICULARS	WDV AS ON	ADDITION		DEDUCTION	Total Cost	RATES	DEPRECIATION	WDV AS ON
	01.04.2022	More than 180 Days	Less Than 180 Days				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 :

- The Accounts are prepared on historical cost convention, on an accrual basis and in accordance with the generally accepted accounting principles in India.
- Fixed Assets are stated at written down value.
- The depreciation on Fixed Assets has been provided on WDV basis at the rates prescribed under Income Tax Rules, 1962.
- Inventories 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.
- 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 (Digitaly signed by VISHAL KUMAR SHAW Date: 2023.09.29 14:27:41 +05'30')

CA Vishal Kumar Shaw
Partner
Membership No : 311716
UDIN:

Place: Kolkata
Date: 26-09-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				2020-21
PAN	AAOFJ4215E			
Name	J.B.CONSTRUCTION			
Address	287/1, , ROY BAHADUR ROAD NEW ALIPORE, KOLKATA, KOLKATA, West Bengal, 700053			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	105938510310323	
Taxable Income and Tax details	Current Year business loss if any	1	0	
	Total Income as per Updated return	2	0	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	1000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	1000	
	Tax paid u/s 140B	9	1000	
	Tax due	10	0	
Updated Income Tax Return submitted electronically on <u>31-03-2023 17:44:16</u> from IP address <u>110.225.4.145</u> and verified by <u>JAGADAMBAY PRASAD JAISWAL</u> having PAN <u>ADRPJ1099C</u> on <u>31-03-2023</u> from IP address <u>110.225.4.145</u> using Electronic Verification Code <u>7ILEI1H2QI</u> generated through <u>Aadhaar OTP</u> mode.				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAOFJ4215E		
Name	J.B.CONSTRUCTION		
Address	287/1 , ROY BAHADUR ROAD NEW ALIPORE , New Alipore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700053		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	771265491011122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		18,03,330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,03,330
	Net tax payable	4	5,62,639
	Interest and Fee Payable	5	67,408
	Total tax, interest and Fee payable	6	6,30,047
	Taxes Paid	7	6,30,047
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by J.B.CONSTRUCTION in the capacity of Partner having PAN ADRPJ1099C from IP address 49.37.35.28 on 01-Nov-2022 DSC Sl.No & Issuer 8615984323999981438 & 8615984323999981438CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN


System Generated

Barcode/QR code



AAOFJ4215E057712654910111229a56be994825edda8b04f2bc7ae25e8748287e88

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAOFJ4215E		
Name	J.B.CONSTRUCTION		
Address	287/1, ROY BAHADUR ROAD NEW ALIPORE, NEW ALIPORE S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700053		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	460491641281023
Taxable Income and Tax Details	Current Year business loss, if any	1	2,82,892
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	19,671
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,670
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>JAGADAMBAY PRASAD JAISWAL</u> in the capacity of <u>Managing Partner</u> having PAN <u>ADRPJ1099C</u> from IP address <u>49.37.104.48</u> on <u>28-Oct-2023 21:47:27</u> DSC SI.No & Issuer <u>4982844</u> & <u>8615984323999981438CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAOFJ4215E05460491641281023e1606b25d0a5a6a4417ff7b947aca8f3eb6044d1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

ITR-5

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

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

PERSONAL INFORMATION			
Name		J.B.CONSTRUCTION	
Is there any change in the name? If yes, please furnish the old name			
PAN		AAOFJ4215E	
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
Flat / Door / Block No	287/1	Town/ City/ District	KOLKATA
Name of Premises / Building / Village		Road/ Street / Post Office	ROY BAHADUR ROAD NEW ALIP ORE
Area/ Locality	KOLKATA	State	WEST BENGAL
Country	INDIA	PIN Code	700053
Mobile no.1	91 9830226569	Mobile no.2	
Email Address-1	jbconstruction0106@gmail.com	Email Address-2	
STD/ISD Code		Office Phone Number	
Date of formation (DDMMYYYY)		01-Jun-2018	
Date of Commencement of business(DDMMYYYY)		01-Jun-2018	
Status	Firm	Sub Status	Partnership Firm
Filing Status			
Filed u/s			
Whether you are a business trust?		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/MM/YYYY)			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement			
Unique number/ Document Identification Number (DIN)			
Date of such Notice or Order			
Residential Status		RES - Resident	
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		No	
Whether you are recognized as start up by DPIIT		No	
If yes, please provide start up recognition number allotted by the DPIIT			
Whether certificate from inter-ministerial board for certification is received?		No	

If yes, please provide the certification number														
In the case of non-resident, is there a permanent establishment (PE) in India														
Whether you are an FII / FPI?														No
If yes, please provide SEBI Regn. No.														
Whether this return is being filed by a representative assessee? If yes, please furnish following information												No		
Name of representative assessee														
Capacity of the Representative														
Address of representative assessee														
Permanent Account Number (PAN) of the representative														
Aadhaar No. of the representative														
Whether you are a Partner in a Firm? If yes, please furnish following information												No		
Sl. No.	Name of Firm										PAN			
Note: If field "Whether you are Partner in a Firm ?" is "Yes" then at least one row is mandatory.														
Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares												No		
Sl. No.	Name of company (Col 1)	Type of Company (Col 1b)	PAN (Col 2)	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares (Col 3)	Cost of acquisition (Col 4)	No. of shares (Col 5)	Date of subscription / purchase (Col 6)	Face value per share (Col 7)	Issue price per share (in case of fresh issue) (Col 8)	Purchase price per share (in case of purchase from existing shareholder) (Col 9)	No. of shares (Col 10)	Sale consideration (Col 11)	No. of shares (Col 12)	Cost of acquisition (Col 13)
Note: If field "Whether you have held unlisted equity shares at any time during the previous year?" is "Yes" then at least 1 row is mandatory except "Shares acquired during the year" and "Shares transferred during the year".														
AUDIT DETAILS														
(a1)	Whether liable to maintain accounts as per section 44AA?											Yes		
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (Tick) Yes No											No		
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does not exceed Rs.5 crores? (Tick) Yes No											No		

(a2ii)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (Tick) Yes No				
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment? (Tick) Yes No				
(b)	Whether liable for audit under section 44AB?				No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				
(i)	Date of furnishing of the audit report (DD/MM/YYYY)				
(ii)	Name of the auditor signing the tax audit report				
(iii)	Membership no. of the auditor				
(iv)	Name of the auditor (proprietorship/ firm)				
(v)	Proprietorship/firm registration number				
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)				
(vii)	Aadhaar Number of the auditor (proprietorship)				
(viii)	Date of audit report				
(d.i)	Are you liable for Audit u/s 92E?				No
(di)(a)	If (di) is Yes, whether the accounts have been audited u/s. 92E?				
	Date of furnishing audit report (DD/MM/YYYY).				
Sl.No.	Section Code		Whether have you furnished such other audit report?		Date (DD/MM/YYYY)
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
Sl.No.	Act	Description	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date (DD/MM/YYYY)
Partner's or Member's or Trust Information					
A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ?				No
(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details					
	Sl.No	Name of the partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)
B	Is any member of the AOP/BOI/executor of AJP a foreign company?				NO
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI /executor of AJP.				0

D	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?										No			
E	Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2020 or date of dissolution													
	SI No.	Name and Address					Percentage of share (if determinate)	PAN	Aadhaar Number	Aadhaar Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instruction)	Rate of Interest on capital	Remuneration paid/payable
	(1)	(2)					(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)
	1	BAPI JAISWAL	30 SPM RO AD, H OOG HLY	HOO GLY	WEST B ENGAL	INDIA	712222	50	AHVP J199 8G			IND_ WORKING	0	0
	2	JAGADAMB PRASAD JA ISWAL	MBY/1, RO Y B AHA DUR RO AD	KOL KAT A	WEST B ENGAL	INDIA	700053	50	ADRP J109 9C			IND_ WORKING	0	0
F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)													
	1	Whether shares of the beneficiary are determinate or known?												
	2	Whether the person referred in section 160(1)(iv) has Business Income?												
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?												
	4	Please furnish the following details (as applicable):												
	i	Whether any of the beneficiaries has income exceeding basic exemption limit?												
	ii	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?												
	iii	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?												

	iv	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	
G	Nature of Business		
Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE).			
S.No.	Code (Please see instruction)	Trade name of business, if any	Description
1	07002-Operating of real estate of self-owned buildings (residential and non-residential)	JB CONSTRU CTION	
Balance Sheet as on 31st March, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)			
A. Sources of Funds			
1	Partners' / members' fund		
	a.	Partners' / members' capital	a. 3800000
	b.	Reserves and Surplus	
	i	Revaluation Reserve	bi 0
	ii	Capital Reserve	bii 0
	iii	Statutory Reserve	biii 0
	iv	Any other Reserve	biv 0
	v	Credit balance of Profit and loss account	bv 0
	vi	Total(bi + bii + biii + biv + bv)	bvi 0
	c.	Total partners' / members' fund (a + bvi)	1c 3800000
2	Loan funds		
	a.	Secured loans	
	i	Foreign Currency Loans	ai 0
	ii	Rupee Loans	
		A. From Banks	iiA 0
		B. From others	iiB 0
		C. Total(iiA + iiB)	iiC 0
	iii	Total loans (ai + iiC)	aiii 0
	b.	Unsecured loans (including deposits)	
	i	Foreign Currency Loans	bi 0
	ii	Rupee Loans	
		A. From Banks	iiA 0
		B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB 0

		C. From others	iiC	0
		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0
	iii	Total unsecured loans(bi + iiD)	biii	0
	c.	Total Loan Funds(aiii + biii)	2c	0
3	Deferred tax liability		3	0
4	Advances			
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From others	ii	0
	iii	Total Advances(i + ii)	4iii	0
5	Sources of funds(1c + 2c + 3 + 4iii)		5	3800000
B. Application of Funds				
1	Fixed assets			
	a	Gross: Block	1a	0
	b	Depreciation	1b	0
	c	Net Block (a - b)	1c	0
	d	Capital work-in-progress	1d	0
	e	Total(1c + 1d)	1e	0
2	Investments			
	a	Long-term investments		
	i	Investment in property	i	0
	ii	Equity instruments		
		A. Listed equities	iiA	0
		B. Unlisted equities	iiB	0
		C. Total	iiC	0
	iii	Preference shares	iii	0
	iv	Government or trust securities	iv	0
	v	Debenture or bonds	v	0
	vi	Mutual funds	vi	0
	vii	Others	vii	0
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-term investments		
	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
C		Total investments(aviii + bvii)	2c	0
3	Current assets, loans and advances			
a	Current 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			
		A.Outstanding for more than one year	iiA	0
		B.Others	iiB	0
		C.Total Sundry Debtors	iiC	0
iii	Cash and bank balances			
		A.Balance with banks	iiiA	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			
i	Advances recoverable in cash or in kind or for value to be received			
			bi	0
ii	Deposits,loans and advances to corporates and others			
			bii	0
iii	Balance with Revenue Authorities			
			biii	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	vb	0

c	Total(av + biv)	3c	3800000
d	Current liabilities and provisions		
i	Current liabilities		
	A.Sundry Creditors		
	1. Outstanding for more than one year	1	0
	2. Others	2	0
	3. Total (1 + 2)	A3	0
	B.Liability for leased assets	iB	0
	C.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	0
ii	Provisions		
	A.Provision for Income Tax	iiA	0
	B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
	C.Other Provisions	iiC	0
	D Total(iiA + iiB + iiC)	iiE	0
iii	Total (iG + iiD)	diii	0
e	Net current assets(3c - 3diii)	3e	3800000
4	a.Miscellaneous expenditure not written off or adjusted	4a	0
	b.Deferred tax asset	4b	0
	c.Debit balance in Profit and loss account/ accumulated balance	4c	0
	d. Total(4a + 4b + 4c)	4d	0
5	Total, application of funds (1e + 2c + 3e +4d)	5	3800000
C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2020 in respect of business or profession		
	1.Amount of total sundry debtors	C1	0
	2.Amount of total sundry creditors	C2	0
	3.Amount of total stock-in-trade	C3	0
	4.Amount of the cash balance	C4	0
Part A-Manufacturing Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)			
1	Debits to manufacturing account		
A	Opening Stock		
	(i)	Opening stock of raw-material	A(i)

	(ii)	Opening stock of work in progress	A(ii)	
	(iii)	Total(i + ii)	A(iii)	0
B		Purchases(net of refunds and duty or tax, if any)	B	
C		Direct wages	C	
D		Direct expenses(Di + Dii + Diii)	D	0
	(i)	Carriage inward	(i)	
	(ii)	Power and fuel	(ii)	
	(iii)	Other direct expenses	(iii)	
E		Factory 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		Closing stock		
	(i)	Raw material	(2i)	
	(ii)	Work in progress	(2ii)	
		Total(2i+2ii)	2	0
3		Cost of goods produced- transferred to trading account(1F-2)	3	0
Part A-Trading Account -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)				
4		Revenue from operations		
A		Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	(i)	Sale of goods	A(i)	
	(ii)	Sale of services	A(ii)	
	(iii)	Other operating revenues (specify nature and amount)		
		S. No. Nature of other operating revenue Amount		
	c	Total (iiia+iiib)	iiic	0
	(iv)	Total(i+ii+iiic)	A(iv)	0
B		Gross receipts from Profession	B	0
C		Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
	(i)	Union Excise duties	C(i)	0
	(ii)	Service Tax	C(ii)	0

	(iii)	VAT/ Sales tax		C(iii)	0
	(iv)	Central Goods & Service Tax (CGST)		C(iv)	0
	(v)	State Goods & Services Tax (SGST)		C(v)	0
	(vi)	Integrated Goods & Services Tax (IGST)		C(vi)	0
	(vii)	Union Territory Goods & Services Tax (UTGST)		C(vii)	0
	(viii)	Any other duty, tax and cess		C(viii)	0
	(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)		C(ix)	0
	D	Total Revenue from operations (A(iv) + B +C(ix))		D	0
5		Closing Stock of Finished goods		5	3749916
6		Total of credits to Trading Account (4D + 5)		6	3749916
7		Opening Stock of Finished Goods		7	3447840
8		Purchases (net of refunds and duty or tax, if any)		8	98160
9		Direct Expenses (9i + 9ii + 9iii)		9	0
	(i)	Carriage inward		9(i)	0
	(ii)	Power and fuel		(ii)	0
	(iii)	Other direct expenses			
		S. No.	Nature of direct expenses	Amount	
10		Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty		10(i)	
	(ii)	Counter veiling duty		10(ii)	
	(iii)	Special additional duty		10(iii)	
	(iv)	Union excise duty		10(iv)	
	(v)	Service Tax		10(v)	
	(vi)	VAT/ Sales tax		10(vi)	
	(vii)	Central Goods & Service Tax (CGST)		10(vii)	
	(viii)	State Goods & Services Tax (SGST)		10(viii)	
	(ix)	Integrated Goods & Services Tax (IGST)		10(ix)	
	(x)	Union Territory Goods & Services Tax (UTGST)		10(x)	
	(xi)	Any other tax, paid or payable		10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)	0
11		Cost of goods produced – Transferred from Manufacturing Account		11	0
12		Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	203916
Part A-P&L-Profit and Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)					
CREDITS TO PROFIT & LOSS ACCOUNT					
13		Gross profit transferred from Trading Account		13	203916

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	
	x.	Agricultural income		x	0	
	xi.	Any other income (specify nature and amount)				
		Sl.No	Nature of income	Amount		
			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	Freight outward			16	0	
17	Consumption of stores and spare parts			17	0	
18	Power and fuel			18	0	
19	Rents			19	0	
20	Repairs to building			20	0	
21	Repairs 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	
	x.	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	Insurance			
	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.	Workmen and staff welfare expenses			10246
25.	Entertainment			0
26.	Hospitality			0
27.	Conference			0
28.	Sales promotion including publicity (other than advertisement)			0
29.	Advertisement			0
30.	Commission			
	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	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	10000
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	10000
33.	Hotel , boarding and Lodging			0
34.	Traveling expenses other than on foreign traveling			0
35.	Foreign travelling expenses			0
36.	Conveyance expenses			1170
37.	Telephone expenses			0
38.	Guest House expenses			0
39.	Club expenses			0

40.	Festival celebration expenses			40	0							
41.	Scholarship			41	0							
42.	Gift			42	0							
43.	Donation			43	0							
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)											
	i.	Union excise duty			i	0						
	ii.	Service tax			ii	0						
	iii.	VAT/ Sales tax			iii	0						
	iv.	Cess			iv	0						
	v.	Central Goods & Service Tax (CGST)			v	0						
	vi.	State Goods & Services Tax (SGST)			vi	0						
	vii.	Integrated Goods & Services Tax (IGST)			vii	0						
	viii.	Union Territory Goods & Services Tax (UTGST)			viii	0						
	ix.	Any other rate, tax, duty or cess including STT and CTT			ix	0						
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii + 44ix)			x	0						
45.	Audit fee			45	0							
46.	Salary/Remuneration to Partners of the firm			46	0							
47	Other expenses (specify nature and amount)											
		Sl. No	Nature	Amount								
		1	GENERAL EXPENSES	15300								
		2	DEVELOPMENT AGREEMENT FEES	80200								
		3	LEGAL EXPENSES	5000								
			Total	100500								
48.	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
	i	Sl. No	PAN	AAadhar No	Amount							
			Total	0								
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)										
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
			Total									0
	iii.	Others (where aggregate amount of bad debt per person is less than Rs.1 lakh)			iii	0						

	iv.	Total Bad Debt (48i + 48ii + 48iii)	iv	0
49.		Provision for bad and doubtful debts	49	0
50.		Other provisions	50	0
51.		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]	51	0
52.		Interest		
	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	ia	0
	b.	To others	iib	0
	iii.	Total (52i+52ii)	iii	0
53.		Depreciation and amortisation.	53	0
54.		Net Profit before taxes (51 - 52iii - 53)	54	0
PROVISIONS FOR TAX AND APPROPRIATIONS				
55.		Provision for current tax.	55	0
56.		Provision for Deferred Tax	56	0
57.		Profit after tax (54 - 55 - 56)	57	0
58.		Balance brought forward from previous year.	58	0
59.		Amount available for appropriation (57 + 58)	59	0
60.		Transferred to reserves and surplus.	60	0
61.		Balance carried to balance sheet in proprietor's account (59 –60)	61	0
PRESUMPTIVE INCOME CASES				
62.	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)			
	Sl. No.	Name of the Business	Business Code	Description
	i	Gross turnover/Gross receipts (ia+ib)		62i 0
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date		a 0
	b	Any other mode		b 0
	ii	Presumptive income under section 44AD(ii+iib)		62ii 0
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		a 0
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		b 0

	Note:	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB						
63.	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA(Only for Resident Partnership Firm other than LLP)							
	Sl. No.	Name of the Business			Business Code		Description	
	i	Gross Receipts			63i		0	
	ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii		0	
	Note:	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB						
64.	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE							
	Sl. No.	Name of the Business			Business Code		Description	
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher	
		Total			0		0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64]					64ii	0
	iii	Less: Salary/Remuneration to Partners of the firm					64iii	0
	iv	Total Presumptive Income u/s 44AE (ii-iii)					64iv	0
	Note:	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 mandatory to maintain books of accounts and have a tax audit under 44AB						
No Account cases								
65.	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession							
	(i)	For assessee carrying on Business						
	a	Gross receipts (a1+a2)					ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date				a1	0
		2	Any other mode				a2	0
	b	Gross profit					ib	0
	c	Expenses					ic	0

	d	Net profit	65i	0
	(ii)	For assessee carrying on Profession		
	a	Gross receipts (a1+a2)	ia	0
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0
	2	Any other mode	a2	0
	b	Gross profit	ib	0
	c	Expenses	ic	0
	d	Net profit	65ii	0
	iii	Total Profit (65(i)+65(ii))	65iii	0
FOR ASSESSE IN SPECULATIVE ACTIVITY				
66.	i	Turnover from speculative activity	66i	0
	ii	Gross Profit	66ii	0
	iii	Expenditure, if any	66iii	0
	iv	Net income from speculative activity (66ii - 66iii)	66iv	0
Part A : OI Other Information (Mandatory if liable for audit under section 44AB).				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or Market rate, Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate, Whichever is less
	c	Is there any change in stock valuation method(Select).	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0

r	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 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	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	8Ah	0
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, or through such electronic mode as may be prescribed disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	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
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	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 amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0

c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
da	Any sum payable 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
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods & Service Tax (CGST)	12d	0
e	State Goods & Services Tax (SGST)	12e	0
f	Integrated Goods & Services Tax (IGST)	12f	0
g	Union Territory Goods & Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE Tick) Yes No [If yes , please fill schedule TPSA]	17	N
Quantitative details (Mandatory if liable for audit under section 44AB)			
(a)In the case of a trading concern			

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
		(1)	(2)	(3)	(4)	(5)

(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)

(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	(a)	(b)	(c)	(d)	(e)	(f)

Schedule HP Details of Income from House Property

1	Pass through income if any	1	0
2	Income under the head "Income from house property" (1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)	2	0
NOTE	<i>Furnishing of PAN / Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.</i>		
	<i>Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.</i>		

Schedule BP - Computation of income from business or profession

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)	1	0
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L]	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG		
	a. House property	3a	0
	b. Capital gains	3b	0
	c. Other sources	3c	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 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)		4a	0
	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	4viii	0
	ix	44DA	4ix	0
	x	44DB	4x	0
	xi	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4xi	0
4b.	Profit and gains from life insurance business referred to in section 115B		4b	0
4c.	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4c	0
	i	Profit from activities covered under rule 7	4i	0
	ii	Profit from activities covered under rule 7A	4ii	0
	iii	Profit from activities covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activities 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
	c.	Any other exempt income (Specify nature and amount)		
		Sl.No.	Nature	Amount
		Total		5c
		Total exempt income (5a+5b+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 considered under other heads of income/related to income chargeable u/s 115BBF/115BBG			
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0

	e.	u/s 115BBG	7e	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)		9	0
10.	Adjusted profit or loss (6+9)		10	0
11.	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule – P and L and E(vi) of Manufacturing Account)		11	0
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	0
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0

	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii)	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DB		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0
	(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 profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	0
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)		31	0
32.	Any other amount allowable as deduction		32	0
33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)		33	0
34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)		34	0
35.	Income (13 + 26 - 34)		35	0
36.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD [62(ii) of schedule P and L]	36i	0

	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 loss from business or profession other than speculative business and specified business (35+36xii)	37	0
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	0
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0
	e	Deemed chargeable Income under Rule 8	38e	0
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	0
39.		Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c +38d+38e)]	39	0
B.	Computation of income from speculative business			
	40	Net profit or loss from speculative business as per profit or loss account	40	0
	41	Additions in accordance with section 28 to 44DB	41	0
	42	Deductions in accordance with section 28 to 44DB	42	0
	43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42)	B43	0
C.	Computation of income from specified business under section 35AD			
	44	Net profit or loss from specified business as per profit or loss account (Item no. 2b)	44	0
	45	Additions in accordance with section 28 to 44DB	45	0

		46	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from Specified Business(47-48)(if loss, take the figure to 7xv of schedule CFL)	C49	0
		50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	0
E.	Computation of income 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	ii	
		iii	Deductions in accordance with Section 30 to Section 43B	iii	
		iv	Income from life insurance business under section 115B	iv	0
F.	Intra head set off of business loss of current year				
	Sl. No	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)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Income from life insurance business u/s 115B	0	0	0

	v	Total loss set off (ii + iii + iv)			0	
	vi	Loss remaining after set off (i – v)			0	
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		
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	0	0	0	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	0	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0	
15	Total depreciation (10+11+12+13 +14)	0	0	0	0	

16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 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)	0	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 including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	0	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		0	0	0	0	0	0

6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation* (10+11)		0	0	0	0	0	0
13	Depreciation disallowed under section 38(2) of the		0	0	0	0	0	0

	I.T. Act (out of column 12)								
14	Net aggregate depreciation (12-13)		0	0	0	0	0	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	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	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	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	0	0	0	0

Schedule DEP - Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery
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	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	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)	1d	0
	e	Total(1a + 1b + 1c + 1d)	1e	0
2	Building (not including land)			
	a	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
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (2a+2b+2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)			
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			
6	Total (1e + 2d + 3 + 4 + 5)			

Schedule DCG - 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 depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	0
2	Building (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 depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 17v)			
4	Intangible assets (Schedule DOA- 17vi)			
5	Ships (Schedule DOA- 17vii)			
6	Total depreciation (1e+2d+3+4+5)			

Schedule 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)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0

iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(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 deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Schedule CG Capital Gains

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)									
1	1	From sale of land or building or both								
	a	i	Full value of consideration received/receivable					ai	0	
		ii	Value of property as per stamp valuation authority					aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii	0	
	b	Deductions under section 48								
		i	Cost of acquisition without indexation					bi	0	
		ii	Cost of Improvement without indexation					bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0	
		iv	Total (bi + bii + biii)					biv	0	
	c	Balance (aiii – biv)							1c	0
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)								
		S. No.	Section				Amount			
		Total Deduction under section 54D/54G/54GA							1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)							A1e	0
	f	In case of transfer of immovable property, please furnish - the following details (see note)								
		S.No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	Pincode	
		Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.								
		Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.								
2	From slump sale									
	a	Full value of consideration							2a	0
	b	Net worth of the under taking or division							2b	0
	c	Short term capital gains from slump sale(2a-2b)							A2c	0

3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)		(i) 111A [for others]			
		a	Full value of consideration	3a	0		
		b	Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of Improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (i + ii + iii)	biv	0	
		c	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 within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored(Enter positive values only)			3d	0
		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)			A3e	0
3	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)		(ii) 115AD(1)(b) (ii) [for Foreign Institutional Investors]			
		a	Full value of consideration	3a	0		
		b	Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of Improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (i + ii + iii)	biv	0	
		c	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 within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored(Enter positive values only)			3d	0
		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)			A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0			
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0			
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i In case 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		0
	b	Fair market value of unquoted shares determined in the prescribed manner		0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		0
	iii	Total (ic + ii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (5aiii - biv)			5c
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d
e	Short-term capital gain on sale of securities 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			
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		0
	b	Fair market value of unquoted shares determined in the prescribed manner		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 other than unquoted shares		0
	iii	Total (ic + ii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (6aiii - biv)			6c
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e
f	Deduction under section 54D/54G/54GA			
S. No.	Section			Amount

1	Sec 54D		0							
2	Sec 54G		0							
3	Sec 54GA		0							
Total			6f	0						
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0						
7	Amount Deemed to be short-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? (In case , any amount is utilized out of capital gain account , please fill sl no "C" of schedule DI). If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Amount not used for new asset or remained unutilized in Capital gains account (X)						
			New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'			0						
	Amount deemed to be short term capital gains (Xi + b)			A7	0					
8	Pass Through Income/loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)			A8	0					
a	Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable @ 15%			A8a	0					
b	Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable @ 30%			A8b	0					
c	Pass Through Income/ loss in the nature of Short Term Capital Gain, chargeable at applicable rates			A8c	0					
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl.No.	Amount of income	Item no. A1 to A8 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA								A9a	0
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA								A9b	0
10	Total Short-term Capital Gain(A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)								A10	0
B	Long-term capital gain (LTCG) (Items 6,7 are not applicable for residents)									
1	From sale of land or building or both									
a	i	Full value of consideration received/receivable							ai	0
	ii	Value of property as per stamp valuation authority							aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a)]							aiii	0
b	Deductions under section 48									
	i	Cost of acquisition with indexation							bi	0

	ii	Cost of Improvement with indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0
	iv	Total (bi + bii + biii)					biv	0
c	Balance (aiii – biv)					1c	0	
d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)							
	S. No.	Section					Amount	
	1	54D					0	
	2	54EC					0	
	3	54G					0	
	4	54GA					0	
		Total					1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)							
	S.No	Name of Buyer (s)	PAN of Buyer (s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property Pincode	
Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.								
Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.								
2	From slump sale							
	a	Full value of consideration					2a	0
	b	Net worth of the under taking or division					2b	0
	c	Balance(2a-2b)					2c	0
	d	Deduction u/s 54EC					2d	0
	e	Long term capital gains from slump sale (2c-2d)					B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
	a	Full value of consideration					3a	0
	b	Deductions under section 48						
	i	Cost of acquisition without indexation					bi	0
	ii	Cost of improvement without indexation					bii	0
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0
	iv	Total (bi + bii +biii)					biv	0
	c	LT CG on bonds or debenture (3a - biv)					3c	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable							
	a	Full value of consideration					4a	0
	b	Deductions under section 48						
	i	Cost of acquisition without indexation					bi	0

	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
	c	Long-term Capital Gains on assets at B4 above (4a - 4biv)	4c	0	
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Long-term Capital Gains on assets at B5 above (column 14 of Schedule 112A)	B5a	0	
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) (LTCG computed without indexation benefit)				
	a	LTCG computed without indexation benefit	6a	0	
7	1	For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)			
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - biv)		7c	0
7	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB			
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0

	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	
7	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC			
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	
7	4	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD			
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Long-term Capital Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)- Proviso)	B8a	0	
9	From sale of assets where B1 to B8 above are not applicable				
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0

	b	Fair market value of unquoted shares determined in the prescribed manner						ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)						ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares						ii	0	
	iii	Total (ic + ii)						aiii	0	
b	Deductions under section 48									
	i	Cost of acquisition with indexation						bi	0	
	ii	Cost of Improvement with indexation						bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0	
	iv	Total (bi + bii + biii)						biv	0	
c	Balance (aiii - biv)						9c	0		
d	Deduction under sections 54D/54G/54GA(Specify details in item D below)									
	S. No.	Section						Amount		
	1	Sec 54D						0		
	2	Sec 54G						0		
	3	Sec 54GA						0		
	Total						9d	0		
e	Long-term Capital Gains on assets at B9 above (9c-9d)						B9e	0		
10	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below (In case , any amount is utilized out of capital gain account , please fill sl no "C" of schedule DI)									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b	Amount deemed to be long-term capital gains, other than at 'a'						0			
	Total Amount deemed to be long-term capital gains (Xi + b)						B10	0		
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)						B11	0		
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A						B11a1	0		
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A						B11a2	0		
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%						B11b	0		
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl.No	Amount of income	Item B1 to B11 above	Country Name and Code	Article of DTAA	Rate as per Treaty (enter	Whether Tax Residency	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

		in which included			NIL, if not chargeable)	Certificate obtained?			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG not chargeable to tax in India as per DTAA							B12a	0
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA							B12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)							B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)							C	0
D	Information about deduction claimed								
1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details								
a	Deduction claimed u/s 54D								
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
b	Deduction claimed u/s 54EC								
	Sl.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				
c	Deduction claimed u/s 54G								
	Sl.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 in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
d	Deduction claimed u/s 54GA								
	Sl.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 in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
1e	Total deduction claimed (1a + 1b + 1c + 1d)							1e	0

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 and B12 which is chargeable under DTAA)											
Sl. No	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)
				15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0	0	0	0
v		DTAA rates	0	0	0	0	0	0	0	0	0
vi		Long term capital gain	10%	0	0	0	0	0	0	0	0
vii	20%		0	0	0	0	0	0	0	0	0
viii	DTAA rates		0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)			0	0	0	0	0	0	0	
F Information about accrual/receipt of capital gain											
	Type of Capital gain / Date						Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at 15% Enter value from item 5v of schedule BFLA, if any.						0	0	0	0	0

2	Short-term capital gains taxable at 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0

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

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

Sl.No	Share/ Unit	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration If shares/ units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquired after 31st January,	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 5 of LTCG Schedule of ITR5

(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
						2018 - Please enter Full Value of Consideration								
Total														
Tool-115AD (1)(iii)(P) -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														
Sl. No	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration If shares/ units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/ units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR5
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total														

Schedule OS: Income from other sources					
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	0
	a	Dividends Gross [(not exempt u/s 10(34) and 10(35)]		1a	0
	b	Interest, Gross (bi + bii + biii + biv + bv)		1b	0
	bi	From Savings Bank		1bi	0
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)		1bii	0
	biii	From Income Tax Refund		1biii	0
	biv	In the nature of Pass through income/loss		1biv	0
	bv	Others		1bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross		1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0
	di	Aggregate value of sum of money received without consideration		1di	0
	dii	In case immovable property is received without consideration, stamp duty value of property		1dii	0
	diiii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration		1diiii	0
	div	In case any other property is received without consideration, fair market value of property		1div	0
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration		1dv	0
	1e	Any other income (please specify nature)		1e	0
	SL No	Nature		Amount	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2	0
	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		0	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		0	
	i	Cash credits u/s 68		0	
	ii	Unexplained investments u/s 69		0	
	iii	Unexplained money etc. u/s 69A		0	
	iv	Undisclosed investments etc. u/s 69B		0	
	v	Unexplained expenditure etc. u/s 69C		0	
	vi	Amount borrowed or repaid on hundi u/s 69D		0	
	c	Any other income chargeable at special rate as serial numbers are not attributed to following rows.			0
	SL No	Nature		Amount	
	d	Pass through income in the nature of income from other sources chargeable at special rates			0

	SL No	Nature							Amount	
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)							0	
	Sl.No (1)	Amount of income (2)	Item No.1a to 1d & 2a to 2e in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty(entered NIL, if not chargeable) (6)	Whether TRC N (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
	a	Expenses / Deductions							a	0
	b	Depreciation (available only if income offered in 1c of "schedule OS")							b	0
	c	Total							c	0
4	Amounts not deductible u/s 58							4	0	
5	Profits chargeable to tax u/s 59							5	0	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)							6	0	
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)							7	0	
8	Income from the activity of owning and maintaining race horses									
	a	Receipts							8a	0
	b	Deductions under section 57 in relation to receipts at 8a only							8b	0
	c	Amounts not deductible u/s 58							8c	0
	d	Profits chargeable to tax u/s 59							8d	0
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)							8e	0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)							9	0	
10	Information about accrual/receipt of income from Other Sources									
	S. No.	Other Source Income				Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA				0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)				0	0	0	0	0
NOTE: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.										

Schedule CYLA						
Details of Income after set-off of current years losses						
Sl.No.	Head/ Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	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
			Total loss (3 of Schedule -HP)	Total loss (2v of item F of Schedule BP)	6 of schedule OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	0	0		0	0
iv	Income from life insurance business u/s 115B	0	0		0	0
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at special	0	0	0	0	0

	rates in India as per DTAA					
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv+xv+xvi)		0	0	0	
xviii	Loss remaining after set-off (i – xvii)		0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

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

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss			Loss from business other than speculative Business and specified business	Loss from speculative Business and specified business	Loss from Life insurance u/s 115B	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
			Normal (4a)	PTI house property loss (4b)	Total House property loss (4=4a +4b)				Normal (9a)	PTI (9b)	Total (9c=9a +9b)	Normal (10a)	PTI (10b)	Total (10c=10a +10b)	

xv	2020-21(Current year losses to be carried forward)	0	0	0	0	0	0	0	0
xvi	Total loss Carried Forward to future years	0	0	0	0	0	0	0	0
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)	0					0	0	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
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	
XI(a)	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
XI(b)	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

Deduction in respect of units located in Special Economic Zone

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

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**A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee (i)	Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	PAN of Donee (vi)	Amount of donation (vii)			Eligible Amount of Donation (viii)
							Donation in cash	Donation in other mode	Total Donation	
Total A (ix)										
Total A (Eligible Amount of Deduction) (x)										

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee (i)	Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	PAN of Donee (vi)	Amount of donation (vii)			Eligible Amount of Donation (viii)
							Donation in cash	Donation in other mode	Total Donation	
Total B (ix)										
Total B (Eligible Amount of Deduction) (x)										

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee (i)	Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	PAN of Donee (vi)	Amount of donation (vii)			Eligible Amount of Donation (viii)
							Donation in cash	Donation in other mode	Total Donation	
Total C (ix)										
Total c (Eligible Amount of Deduction) (x)										

D. Donations entitled for 50% deduction subject to qualifying limit										
Sl.No.	Name of donee (i)	Address Detail (ii)	City or Town or District (iii)	State Code (iv)	PinCode (v)	PAN of Donee (vi)	Amount of donation (vii)			Eligible Amount of Donation (viii)
							Donation in cash	Donation in other mode	Total Donation	
Total D (ix)										
Total D (Eligible Amount of Deduction) (x)										
E. Total Amount of Donations (Aix + Bix + Cix + Dix)										
F. Total Eligible amount of Donations (Ax + Bx + Cx + Dx)										

Schedule 80GGA - Details of donations for scientific research or rural development											
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Total Donation											

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]										
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80-IA - Deductions under section 80-IA										
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]									
	1	Undertaking No. 1							0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]									
	1	Undertaking No. 1							0	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]									
	1	Undertaking No. 1							0	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									
	1	Undertaking No. 1							0	
e										

	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
	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 80- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
	1	Undertaking No. 1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
	1	Undertaking No. 1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
	1	Undertaking No. 1	0
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking No. 1	0
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
	1	Undertaking No. 1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
	1	Undertaking No. 1	0
m	Total deduction under section 80-IB (Total of a to l)		m 0
Sch 80-IC/80-IE Deductions under section 80-IC/80-IE			

a	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
c	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	0
dd	Mizoram		
	1	Undertaking No. 1	0
de	Meghalaya		
	1	Undertaking No. 1	0
df	Nagaland		
	1	Undertaking No. 1	0
dg	Tripura		
	1	Undertaking No. 1	0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh 0
e	Total deduction under section 80-IC/80-IE (a + b+ c + dh)		e 0

Deductions under Chapter section 80P

		Nature of Business Code (Only in relation to Co-operative societies Activities)	Income	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			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock 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			
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 local authority/Government Company / corporation established by or under a Central, State or Provincial Act			
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society			
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			

Schedule VI-A - Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A" of schedule DI)

a	80G -Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.)	0	0
b	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.)	0	0
c	80GGC -Donation to Political party	0	0
	Total Deduction under Part B (a + b + c)	0	0

2. Part C- Deduction in respect of certain incomes

d	80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
e	80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
f	80IAC-Special provision in respect of specified business	0	0
g	80IB (m of Schedule 80-IB)-Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
h	80IBA-Profits and gains from housing projects	0	0
i	80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/North-Eastern States.	0	0
j	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
k	80JAA-Employment of new employees	0	0
l	80LA(1)-Certain Income Of Offshore Banking Units	0	0
m	80LA(1A)-Certain Income Of International Financial Services Centre	0	0
n	80P-Income of co-operative societies.	0	0
	Total Deduction under Part C (total of d to n)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)		
	a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
	b Deduction Claimed u/s 10AA	2b	0

	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	0
4	Tax payable under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2020-21 (2g of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit Brought Forward (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
6	2017-18	0	0	0	0	0
7	2018-19	0	0	0	0	0
8	2019-20	0	0	0	0	0
ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
x	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	0

Schedule SI

Income chargeable to Income tax at special rates

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
--------	---------------------	------------------	------------	------------------

1	115B - Profits and gains of life insurance business	12.5	0	0
2	111A (STCG on shares where STT paid)	15	0	0
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
7	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
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF -Tax on income from patent (Income under head business or profession)	10	0	0
10	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
11	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	0

12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
14	OSDTAARate - Other source income chargeable under DTAA rates	1	0	0
15	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	0
16	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
17	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
18	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
19	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
20	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
21	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
22	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
23	115A(1)(b)(A) & 115A(1)(b)(B) (Income from royalty or fees for technical services received from Government or Indian concern)	10	0	0
24	115ACA -Income by way of dividends from GDRs purchased	10	0	0

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

37	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 fund 115AB(1)(b) - LTCG on units - off-shore fund	10	0	0
38	115E(a) - Investment Income of a Non-Resident Indian -chargeable u/s 115E	20	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	0	0
42		10	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
44	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
45	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
46	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
47	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
48	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
49	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5	0	0

50	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20	0	0
51	PTI_115A(1)(b)(A) & 115A(1)(b) (B) -Income from royalty or fees for technical services received from Government or Indian concern)	10	0	0
52	PTI-115ACA-Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	10	0	0
53	PTI-115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
54	PTI-115AC(1)-Income from bonds or GDR purchased in foreign currency	10	0	0
55	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
56	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
57	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
58	PTI-115BBC - Anonymous donations	30	0	0
59	PTI-115BBDA - Tax on certain dividends received from domestic companies	10	0	0
60	PTI-115BBF - Tax on income from patent	10	0	0

61	PTI-115BBG - Tax on income from transfer of carbon credits	10	0	0
62	PTI-115E(a) - Investment Income of a Non-Resident Indian - chargeable u/s 115E	20	0	0
Total			0	0

Schedule IF - Information regarding partnership firms in which you are partner

Number of firms in which you are partner

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 (i)	Capital balance on 31st March in the firm (ii)
Total							

Schedule EI**Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)**

1	Interest income		1				
2	Dividend income		2				
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i				
	ii	Expenditure incurred on agriculture	ii				
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii				
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)	iii				
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)	v				
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
		Sl.No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed	
			Name of district. Pin code				
4	Other exempt income						
	Sl.No.	Nature of Income		Amount			
	Total						
5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax				5		
6	Pass through income not chargeable to tax (Schedule PTI)				6		
7	Total (1 + 2 + 3(v) + 4 + 5 + 6)				7		

Schedule PTI: 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)	Name of business trust/ investment fund (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 instructions for filling out this schedule

Schedule TPSA: Details of Tax on secondary adjustments as per section 92CE(2A)			
1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time		0
2	a	Additional Income tax payable @ 18% on above	0
	b	Surcharge @ 12% on "a"	0
	c	Health & Education cess on (a+b)	0
	d	Total Additional tax payable (a+b+c)	0
3	Taxes paid		0
4	Net tax payable (2d-3)		0

Details of Taxes Paid					
Sl.No.	BSR Code	Name of Bank and Branch	Date of Deposit (DD/MM/YYYY)	Serial number of challan	Amount
Amount deposited					0

Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)										
Details of Income included in Total Income in Part-B-TI above										
Sl		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 refer to the instructions for filling out this schedule

Schedule TR						
Details Summary of tax relief claimed for Taxes Paid outside India (available only in case of resident)						
1	Details of Tax Relief claimed					
	Sl.No	Country Name & Code	Tax Identification Number	Total taxes paid outside India (total of	Total tax relief available(total of	Section under which relief claimed

			(c) of Schedule FSI in respect of each country)	(e) of Schedule FSI in respect of each country)	(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4
4a	Amount of tax refunded	4a
4b	Assessment year in which tax relief allowed in India	4b

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

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)										
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period (11)	
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross amount paid/ credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period										
Sl No (1)	Country Name and Code(2)	Name of entity(3)	Address of entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing value (10)	Total gross amount paid/ credited with respect to the holding	Total gross proceeds from sale or redemption of investment during the period (12)

												during the period (11)	
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)						
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership-Date of Direct/ Beneficial owner/ Beneficiary (4)	acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return				
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)		
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership-Date of Direct/ Beneficial owner/ Beneficiary (4)	acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return				
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)		
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during	Whether income accrued is taxable	If (7) is yes, Income accrued	If (7) is yes, Income offered in this return			
										Amount (9)	Schedule where	Item number of	

the account is held (2)										the year(in rupees) (6)	in your hands? (7)	in the account (8)		offered (10)	schedule (11)
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F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustee (4a)	Address of trustee (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)

NOTE Please refer to instructions for filling out this schedule.

Schedule DI - Details of investments

A Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

S.No.	Section (1)	Eligible amount of deduction during FY 2019-20 (2)	Deduction attributable to investment/ expenditure made between 01.04.2020 to 31.07.2020 (3)
Total		0	0

B Eligible amount of deduction u/s 10AA

S.No.	Undertaking as per schedule 10AA (1)	Amount of deduction as per schedule 10AA (2)	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions
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			(3)	have been complied between 01.04.2020 to 30.09.2020[Yes/ No] (4)	
Total			0		
C	Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GA				
i	Long Term Capital Gain				
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)	
Total			0	0	
ii	Short Term Capital Gain				
	S.No.	Section (1)	Amount utilised out of Capital Gains account (2)	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2 (3)	
Total			0	0	
Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST					
S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed			
Note:	Please furnish the information above for each GSTIN No. separately				
Part B-TI					
Part B-TI Computation of Total Income					
1	Income from house property (3 of Schedule-HP) (enter nil if loss)			1	0
2	Profits and gains from business or profession				
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	2i	0	
	ii	Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0	
	iii	Profit and gains from specified business(3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0	
	iv	Income chargeable to tax at special rates (3d,3e and 3iv of table F of Schedule BP)	2iv	0	
	v	Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0	
3	Capital gains				
	a	Short term			

	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aai	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+aai+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	LTTCG 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)	3biv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4		Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	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		Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv of table F schedule BP)	7	0
8		Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9		Gross Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of schedule BP)	9	0
10		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11		Deductions under Chapter VI-A		
	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 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
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12		Incomes not forming part of total income (12a + 12b+ 12c)		0
	a	Deduction u/s 10AA (Total of Sch. 10AA)	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
	c	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		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0

15	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0
17	Losses of current year to be carried forward (total of xv of Schedule CFL)		17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)		18	0
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	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			
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	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		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule SI	2eii	0
	iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii	0
	iv	Total (i + ii + iii)	2eiv	0
	f	Health & Education cess @4% on 2d +2eiv	2f	0
	g	Gross tax liability (2d + 2eiv + 2f)	2g	0
3	Gross tax payable (higher of 1d or 2g)		3	0
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		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 liability (5 – 6c) (enter zero, if negative)		7	0
8	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	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 liability (7 + 8e)		9	1000
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	0
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	1000

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
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13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
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l(a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited
1	ICIC0003292	ICICI BANK LIMITED	3292050004 08	<input checked="" type="checkbox"/>

NOTE: 1. Minimum one account should be selected for refund credit.

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

B) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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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]			No
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15.TAX PAYMENTS

15 A. Details Of Advance Tax and Self Assessment Tax Payments				
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
Total				

Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TT1.

Schedule TDS 1

15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]

Sl No	TDS credit	PAN of Person (if TDS credit related to other person as per rule 37BA(2))	Aadhaar No. of Person (if TDS credit related to other person)	Tax Deductor's Account Number (TAN of the Deductor)	Unclaimed TDS brought forward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward* (col 13)
						Deducted in own hands* (col 7)	Deducted in the hands of any other person as per rule 37BA(2)(8) (if applicable)	Claimed in own hands (col 9)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)(col 10)			Gross Amount (col 11)	Head of Income (col 12)	
1)	2)	3a)	3b)	4)	5)	6)	7)	8)	9)	10)	11)	12)	13)	
TOTAL														
NOTE: Please enter total column 9 of above in 10b of Part B-TT1														

Schedule TDS 2

15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C/16D furnished issued by Deductor(s)]

Sl. No	TDS credit	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Person (if TDS credit related to other person)	PAN of the buyer/Tenant/buyer/	Aadhaar No. of the Deductor/Tenant/buyer/	Unclaimed TDS brought forward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward* (col 13)
							Deducted in own hands (col 7)	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands (col 9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(col 10)			Gross Amount (col 11)	Head of Income (col 12)	
1)	2)	3a)	3b)	4)	5)	6)	7)	8)	9)	10)	11)	12)	13)		

	other person (Col 3a)	to other person (Col 3b)		(col 5)		(col 7)	applicable Col (8) (if applicable)	(col 9)						
							Income TDS		Income TDS PAN Aadhar No.					
TOTAL														
NOTE	Please enter total column 9 of above in 10b of Part B-TTI													

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

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year(Tax collected during FY 2019-20)	Amount out of (5) or (6) being claimed this year (only if corresponding Receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Total

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

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 the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **ADRPJ1099C** .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).



FORM	ITR-5	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 instructions)	Assessment Year					
			2	0	2	2	-	2

Part A-GEN GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name J.B.CONSTRUCTION		PAN AAOFJ4215E		
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		
	Flat/Door/Block No 287/1	Name of Premises/Building/ Village ROY BAHADUR ROAD N EW ALIPORE	Date of formation (DD-MMM-YYYY) 01-Jun-2018		
			Date of Commencement of business (DD-MMM-YYYY)		
	Road/Street/Post Office New Alipore S.O	Area/Locality Kolkata	Status Firm	Sub Status Partnership Firm	
	Town/City/District KOLKATA	State 32 - WEST BENGAL		Pin Code/Zip Code 700053	
		Country 91 - INDIA			
	Office Phone Number With STD code/Mobile no.1 / 91 - 9830226569		Mobile no.2 91 -		
	Email Address-1 jbcconstruction0106@gmail.com		Email Address-2		

FILING STATUS	(a)	Filed u/s [Please see instruction]	<input checked="" type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay, <input type="checkbox"/> 139(8A)- Updated return		
		Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148 <input type="checkbox"/> 153C		
		Whether you are a business trust?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
		Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no. and Date of filing original return (DD-MMM-YYYY)			
	(c)	If filed in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/ order, or if filed u/s 92CD enter date of advance pricing agreement			
	(d)	Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
		If no, Option for current assessment year <input type="checkbox"/> Yes <input type="checkbox"/> No			
	(di)	In case of Yes or Opting in now is selected, Please furnish	Date of filing of form 10-IF	Acknowledgement number:	
	(e)	Residential Status <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident			
(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
(g)	Whether you are recognized as start up by DPIIT	<input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(h)	If yes, please provide start up recognition number allotted by the DPIIT				

(i)	Whether certificate from inter-ministerial board for certification is received? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
(j)	If yes, please provide the certification number													
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No													
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India <input type="checkbox"/> (Tick) Yes <input type="checkbox"/> No													
	please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)													
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)													
(m)	Whether you are an FII / FPI? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please provide SEBI Regn. No.													
(n)	Whether this return is being filed by a representative assessee? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -													
	(1)	Name of representative assessee												
	(2)	Capacity of the Representative												
	(3)	Address of the representative assessee												
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee												
(o)	Whether you are Partner in a firm? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information													
	Sl.No	Name of Firm										PAN		
(p)	Whether you have held unlisted equity shares at any time during the previous year? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares													
Sl. No.	Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing share holder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	1b	2	3	4	5	6	7	8	9	10	11	12	13
Note:	If field "Whether you have held unlisted equity shares at any time during the previous year?" is "Yes" then at least 1 row is mandatory except "Shares acquired during the year" and "Shares transferred during the year".													
(a1)	Whether liable to maintain accounts as per section 44AA? <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between 1 Crore and 10 Crores? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No ,turnover does not exceed 1 crore <input type="checkbox"/> No, turnover exceeds 10 crores													
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c payee cheque/DD, does not exceed five per cent of the said amount? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No													
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition,repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said payment? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No													
(b)	Whether liable for audit under section 44AB? <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? <input type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information													
	(i)	Date of furnishing of audit report (DD-MMM-YYYY)										28-Sep-2022		
	(ii)	Name of the auditor signing the tax audit report										KOMAL TIBREWALLA		

AUDIT INFORMATION

	(iii)	Membership No. of the auditor		301900						
	(iv)	Name of the auditor (proprietorship/ firm)		K TIBREWALLA & CO						
	(v)	Proprietorship/firm registration number		0333003E						
	(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)		APYPC8526Q						
	(vii)	Date of Audit Report (DD-MMM-YYYY)		27-Sep-2022						
	(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
	(dii)	If (di) is Yes, whether the accounts have been audited u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of furnishing audit report (DD-MMM-YYYY).						
	(diii)	If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instructions 5) <input type="checkbox"/> Yes <input type="checkbox"/> No								
		Sl.No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)					
	(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? <input type="checkbox"/> Yes <input type="checkbox"/> No								
		Sl.No.	Act	Description	Section	Have you got audited under the selected Act other than the income-tax Act?	Date (DD-MMM-YYYY)			
AUDIT INFORMATION	(A)	PARTNERS/MEMBERS INFORMATION Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)				
	(B)	Is any member of the AOP/BOI/executor of AJP a foreign company? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
	(C)	If Yes, mention the percentage of share of the foreign company in the AOP/BOI /executor of AJP%.								
	(D)	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No								
	(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2022 or date of dissolution								
		Sl	Name and Address	Percentage of share (%)	PAN	Aadhaar Number/Enrolment Id(if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instruction)	Rate of Interest on capital	Remuneration paid/ payable
		1	Bapi Jaiswal 30 SPM RO AD, HOOGHL Y, WEST BENGAL, INDIA, 712222	50	AHVP J1998G			IND_WORKING	0	0
		2	Jagadambay Prasad Jaiswal 287 J, RO Y B AHADUR RO AD, KOLKAT A, WEST BENGAL, INDIA, 700053	50	ADRP J1099C			IND_WORKING	0	0
	(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)								
	1	Whether shares of the beneficiary are determinate or known?		<input type="checkbox"/> Yes <input type="checkbox"/> No						
	2	Whether the person referred in section 160(1)(iv) has Business Income?		<input type="checkbox"/> Yes <input type="checkbox"/> No						
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and / or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?		<input type="checkbox"/> Yes <input type="checkbox"/> No						
	4	Please furnish the following details (as applicable):								
	(i)	Whether any of the beneficiaries has income exceeding basic exemption limit?		<input type="checkbox"/> Yes <input type="checkbox"/> No						
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?		<input type="checkbox"/> Yes <input type="checkbox"/> No						

	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
NATURE OF BUSINESS	(G)	Nature of business/profession, if more than one business or profession indicate the three main activities/ products. (Other than those declaring income under sections 44AD, 44ADA and 44AE).		
	S.No	Code (Please see instruction)	Trade name of the business, if any	Description
	1	06004-Building completion	j b constr uction	



Part A-BS		Balance Sheet as on 31st March, 2022 OR DATE OF DISSOLUTION							
SOURCES OF FUNDS	A	Sources of Funds							
	1	Partners' / members' fund							
		a	Partners' / members' capital				a	1,10,21,657	
		b	Reserves and Surplus						
		i	Revaluation Reserve	bi	0				
		ii	Capital Reserve	bii	0				
		iii	Statutory Reserve	biii	0				
		iv	Any other Reserve	biv	0				
		v	Credit balance of Profit and loss account	bv	0				
		vi	Total(bi + bii + biii + biv + bv)			bvi	0		
		c	Total partners' / members' fund (a + bvi)				1c	1,10,21,657	
		2	Loan funds						
			a	Secured loans					
			i	Foreign Currency Loans	ai	0			
			ii	Rupee Loans					
				A	From Banks	iiA	0		
				B	From others	iiB	0		
				C	Total(iiA + iiB)	iiC	0		
			iii	Total secured loans (ai + iiC)			aiii	0	
			b	Unsecured loans (including deposits)					
		i	Foreign Currency Loans	bi	0				
		ii	Rupee Loans						
			A	From Banks	iiA	0			
			B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0			
			C	From others	iiC	0			
			D	Total Rupee Loans (iiA + iiB + iiC)	iiD	0			
		iii	Total unsecured loans(bi + iiD)			biii	0		
		c	Total Loan Funds(aiii + biii)				2c	0	
	3	Deferred tax liability					3	0	
	4	Advances							
		i	From persons specified in section 40A(2)(b) of the I.T. Act		i	0			
		ii	From others		ii	12,40,000			
		iii	Total Advances(i + ii)			4iii	12,40,000		
	5	Sources of funds(1c + 2c + 3 + 4iii)					5	1,22,61,657	

B		Application of funds					
APPLICATION OF FUNDS	1	Fixed assets					
	a	Gross: Block		1a	32,740		
	b	Depreciation		1b	3,274		
	c	Net Block (a - b)		1c	29,466		
	d	Capital work-in-progress		1d	0		
	e	Total (1c + 1d)				1e	29,466
	2	Investments					
	a	Long-term investments					
	i	Investment in property		i	0		
	ii	Equity instruments					
	A	Listed equities		iiA	0		
	B	Unlisted equities		iiB	0		
	C	Total		iiC	0		
	iii	Preference shares		iii	0		
	iv	Government or trust securities		iv	0		
	v	Debenture or bonds		v	0		
	vi	Mutual funds		vi	0		
	vii	Others		vii	0		
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)				aviii	0
	b	Short-term investments					
	i	Equity instruments					
	A	Listed equities		iiA	0		
	B	Unlisted equities		iiB	0		
	C	Total		iiC	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	
c	Total investments (aviii + bvii)				2c	0	
3	Current assets, loans and advances						
a	Current assets						
i	Inventories						
A	Raw materials		iA	0			
B	Work-in-progress		iB	9,20,000			
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	9,20,000	
	ii	Sundry Debtors			
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	6,54,899	
	C	Total Sundry Debtors	iiC	6,54,899	
	iii	Cash and bank balances			
	A	Balance with banks	iiiA	74,16,835	
	B	Cash-in-hand	iiiB	2,62,879	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB +iiiC)	iiiD	76,79,714	
	iv	Other Current Assets	aiv	0	
	v	Total current assets (iH +iiC + iiiD + aiv)	av	92,54,613	
	b	Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi	21,590	
	ii	Deposits, loans and advances to corporates and others	bii	84,71,999	
	iii	Balance with Revenue Authorities	biii	0	
	iv	Total (bi + bii + biii)	biv	84,93,589	
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va	0	
	b	not for the purpose of business or profession	vb	0	
	c	Total (av + biv)	3c	1,77,48,202	
	d	Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors			
	1	Outstanding for more than one year	1	0	
	2	Others	2	46,55,596	
	3	Total (1 + 2)	A3	46,55,596	

		B	Liability for leased assets	iB	0		
		C	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	2,97,775		
		G	Total (A3 + iB + iC + iD + iE + iF)			iG	49,53,371
		ii	Provisions				
		A	Provision for Income Tax	iiA	5,62,640		
		B	Provision for Leave encashment/ Superannuation/ Gratuity	iiB	0		
		C	Other Provisions	iiC	0		
		D	Total (iiA + iiB + iiC)			iiE	5,62,640
		iii	Total (iG + iiD)			diii	55,16,011
		e	Net current assets (3c - 3diii)			3e	1,22,32,191
4	a		Miscellaneous expenditure not written off or adjusted	4a	0		
	b		Deferred tax asset	4b	0		
	c		Debit balance in Profit and loss account/ accumulated balance	4c	0		
	d		Total (4a + 4b + 4c)			4d	0
5			Total, application of funds (1e + 2c + 3e + 4d)			5	1,22,61,657
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2022 in respect of business or profession					
	1	Amount of total sundry debtors				C1	0
	2	Amount of total sundry creditors				C2	0
	3	Amount of total stock-in-trade				C3	0
	4	Amount of the cash balance				C4	0

Part A- Manufacturing account		Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)						
1	Debits to manufacturing account							
A	Opening Stock							
	i	Opening stock of raw-material	i			0		
	ii	Opening stock of work in progress	ii			0		
	iii	Total(i + ii)				Aiii	0	
B	Purchases(net of refunds and duty or tax, if any)						B	0
C	Direct wages						C	0
D	Direct expenses(Di + Dii + Diii)						D	0
	i	Carriage inward	i			0		
	ii	Power and fuel	ii			0		
	iii	Other direct expenses	iii			0		
E	Factory overheads							
	i	Indirect wages	i			0		
	ii	Factory rent and rates	ii			0		
	iii	Factory insurance	iii			0		
	iv	Factory fuel and power	iv			0		
	v	Factory general expenses	v			0		
	vi	Depreciation of factory machinery	vi			0		
	vii	Total(i+ii+iii+iv+v+vi)				Evii	0	
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)						F	0
2	Closing stock							
	i	Raw material	2i			0		
	ii	Work in progress	2ii			0		
	Total (2i+2ii)						2	0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)						3	0

Part A: Trading Account		Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)							
CREDITS TO TRADING ACCOUNT	4	Revenue from operations							
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		i	Sale of goods	Ai	2,20,50,000				
		ii	Sale of services	Aii	0				
		iii	Other operating revenues (specify nature and amount)						
			S.No.	Nature of other operating revenue		Amount			
				Total		0			
		iv	Total(i+ii+iii)			Aiv	2,20,50,000		
		B	Gross receipts from Profession					B	0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied						
			i	Union Excise duties	i	0			
			ii	Service Tax	ii	0			
			iii	VAT/ Sales tax	iii	0			
			iv	Central Goods & Service Tax (CGST)	iv	0			
			v	State Goods & Services Tax (SGST)	v	0			
		vi	Integrated Goods & Services Tax (IGST)	vi	0				
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0				
		viii	Any other duty, tax and cess	viii	0				
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	0		
	D	Total Revenue from operations (Aiv + B +Cix)					4D	2,20,50,000	
	5	Closing Stock of Finished goods					5	9,20,000	
	6	Total of credits to Trading Account (4D + 5)					6	2,29,70,000	
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods					7	64,01,670	
	8	Purchases (net of refunds and duty or tax, if any)					8	81,41,886	
	9	Direct Expenses (9i + 9ii + 9iii)					9	55,91,922	
		i	Carriage inward	i	0				
		ii	Power and fuel	ii	0				
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses			iii			
			S. No.	Nature		Amount			
			1	LABOUR CHARGES	1	55,91,922			
			Total			55,91,922			
		10	Duties and taxes, paid or payable, in respect of goods and services purchased						
		i	Custom duty	10i	0				
		ii	Counter veiling duty	10ii	0				
		iii	Special additional duty	10iii	0				
		iv	Union excise duty	10iv	0				
		v	Service Tax	10v	0				

	vi	VAT/ Sales tax	10vi		0	
	vii	Central Goods & Service Tax (CGST)	10vii		0	
	viii	State Goods & Services Tax (SGST)	10viii		0	
	ix	Integrated Goods & Services Tax (IGST)	10ix		0	
	x	Union Territory Goods & Services Tax (UTGST)	10x		0	
	xi	Any other tax, paid or payable	10xi		0	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10xii		0
11		Cost of goods produced – Transferred from Manufacturing Account		11		0
12		Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12		28,34,522



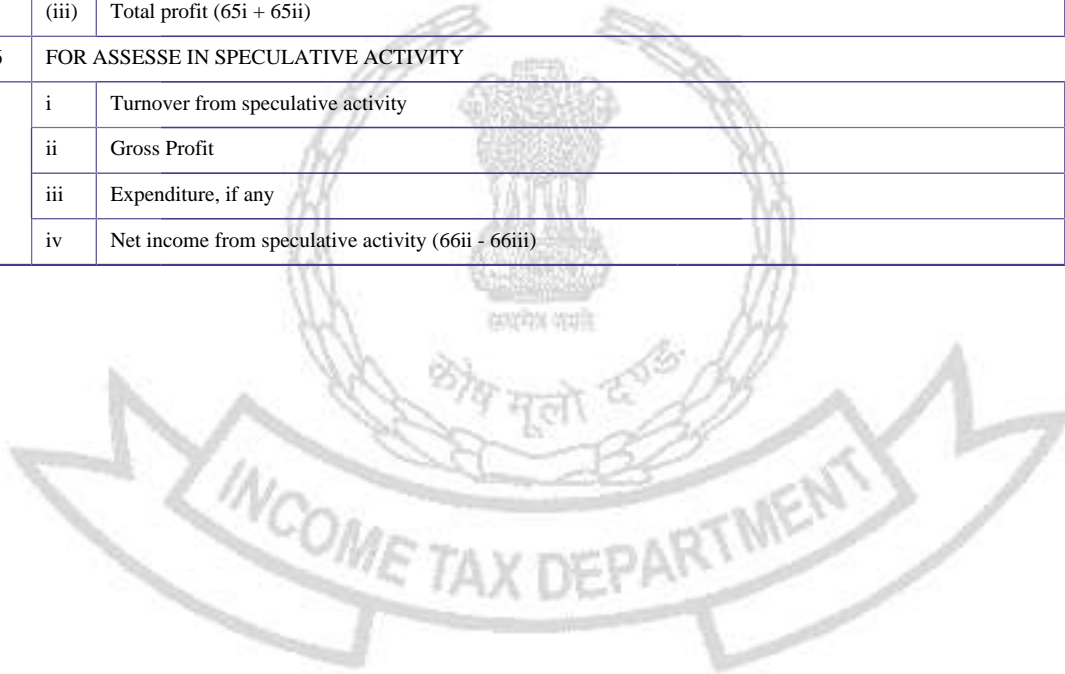
Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13	28,34,522
	14	Other income				
		i	Rent	i	0	
		ii	Commission	ii	0	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	0	
		v	Profit on sale of fixed assets	v	0	
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
		vii	Profit on sale of other investment	vii	0	
		viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0	
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0	
		x	Agricultural income	x	0	
		xi	Any other income (specify nature and amount)	xi	0	
			SL.No.	Nature of Income	Amount	
				Total	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	28,34,522
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward			16	0
	17	Consumption of stores and spare parts			17	0
	18	Power and fuel			18	0
	19	Rents			19	0
	20	Repairs to building			20	0
	21	Repairs to machinery			21	0
	22	Compensation 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	22ix	0	
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
		xi	Total compensation to employees(total of 22i to 22x)		22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents		xiia	(Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		If Yes, amount paid to non-residents		xiib	0	
	23	Insurance				
		i	Medical Insurance	23i	0	
		ii	Life Insurance	23ii	0	

	iii	Keyman's Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods,etc.	23iv	0		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24		Workmen and staff welfare expenses			24	0
25		Entertainment			25	0
26		Hospitality			26	0
27		Conference			27	0
28		Sales promotion including publicity (other than advertisement)			28	0
29		Advertisement			29	0
30		Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			30iii	0
31		Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	0
32		Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			32iii	0
33		Hotel , boarding and Lodging			33	0
34		Traveling expenses other than on foreign traveling			34	0
35		Foreign travelling expenses			35	0
36		Conveyance expenses			36	0
37		Telephone expenses			37	0
38		Guest House expenses			38	0
39		Club expenses			39	0
40		Festival celebration expenses			40	0
41		Scholarship			41	0
42		Gift			42	0
43		Donation			43	0
44		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0		
	ii	Service tax	44ii	0		
	iii	VAT/ Sales tax	44iii	0		
	iv	Cess	44iv	0		
	v	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & 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	0		

x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)			44x	0	
45	Audit fee			45	20,000	
46	Salary/Remuneration to Partners of the firm			46	0	
47	Other expenses (specify nature and amount)			47	10,07,918	
	Sl No	nature of Income	Amount			
	1	Accounting Charges	12,00 0			
	2	Brokerage	1,20, 000			
	3	Electricity Charges	2,29, 550			
	4	General Charges	6,490			
	5	Professional Tax	300			
	6	Legal Expenses	5,000			
	7	Repair & Maintenance	2,02, 500			
	8	Printing and Stationary	4,650			
	9	Professional Charges	60,00 0			
	10	Rent	1,80, 000			
	11	Service Charges	1,18, 488			
	12	Tea & Tiffin	34,15 0			
	13	Trade License	1,150			
	14	Travelling & Conveyance	33,64 0			
		Total	10,07,918			
48	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	Sl. No	PAN of the person	Aadhaar Number of the person	Amount		
	i	(Rows can be added as required) Total		48i	0	
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)		48ii	0	
	Sl. No.	Name	Address	Amount		
	iii	Others (amounts less than Rs. 1 lakh)		48iii	0	
	iv	Total Bad Debt (48i + 48ii + 48iii)			48iv	0
49	Provision for bad and doubtful debts			49	0	
50	Other provisions			50	0	
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]			51	18,06,604	
52	Interest					
	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	iiia	0	
		b	To others	iiib	0	
	iii	Total (i+ii)			52iii	0
53	Depreciation and amortisation.			53	3,274	
54	Net Profit before taxes (51 - 52iii - 53)			54	18,03,330	

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provision for current tax.				55	0	
	56	Provision for Deferred Tax				56	0	
	57	Profit after tax (54 - 55 - 56)				57	18,03,330	
	58	Balance brought forward from previous year.				58	0	
	59	Amount available for appropriation (57 + 58)				59	18,03,330	
	60	Transferred to reserves and surplus.				60	0	
	61	Balance carried to balance sheet in proprietor's account (59 -60)				61	18,03,330	
PRESUMPTIVE INCOME CASE	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
		SI. NO.	Name of Business		Business code	Description		
		i	Gross turnover or Gross receipts (ia+ib)			62i	0	
		a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date		ia	0		
		b	Any other mode		ib	0		
		ii	Presumptive income under section 44AD(ia+iib)			62ii	0	
		a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		iaa	0		
		b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		iib	0		
		NOTE:-If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB						
	63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
		SI. NO.	Name of Business		Business code	Description		
		i	Gross Receipts			63i	0	
		ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii	0	
		NOTE:-If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB						
	64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	SI. NO.	Name of Business			Business code	Description		
	SI. No.	Registration No. of goods carriage	Whether owned/ leased/ hired	Tonnage Capacity of goods carriage (in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher		
	(i)	(1)	(2)	(3)	(4)	(5)		
	Total				0	0		
	Add row options as necessary							
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64 (ii)	0	
	iii	Less: Salary/Remuneration to Partners of the firm				64 (iii)	0	
	iv	Total Presumptive Income u/s 44AE (ii-iii)				64 (iv)	0	
	NOTE:-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 mandatory to maintain books of accounts and have a tax audit under 44AB							
NO ACCOUNT CASE	65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2021-22 in respect of business or profession						
	(i)	For assessee carrying on Business						
	a	Gross receipts (a1 + a2)			ia	0		

	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
	2	Any other mode	a2	0		
b	Gross profit		ib	0		
c	Expenses		ic	0		
d	Net profit				65i	0
(ii)	For assessee carrying on Profession					
a	Gross 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	a1	0		
	2	Any other mode	a2	0		
b	Gross profit		ib	0		
c	Expenses		ic	0		
d	Net profit				65ii	0
(iii)	Total profit (65i + 65ii)				65iii	0
66	FOR ASSESSE IN SPECULATIVE ACTIVITY					
	i	Turnover from speculative activity			66i	0
	ii	Gross Profit			66ii	0
	iii	Expenditure, if any			66iii	0
	iv	Net income from speculative activity (66ii - 66iii)			66iv	0



Part A- OI		Other Information (mandatory if liable for audit under section 44AB, for others, fill if applicable)	
1	Method of accounting employed in the previous year	(Tick) <input type="checkbox"/> <input type="checkbox"/> Mercantile <input checked="" type="checkbox"/> Cash	
2	Is there any change in method of accounting	(Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	Cost or Market rate, Whichever is less	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	Cost or Market rate, Whichever is less	
c	Is there any change in stock valuation method(Select).	(Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being-		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0

p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0	
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0	
r	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 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	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature[37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, or through such electronic mode as may be prescribed disallowable under section 40A(3)	9b	0

	c	Provision for payment of gratuity [40A(7)]	9c	0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	e	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
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit 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 amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable 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
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	c	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		

i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
a	Amounts deemed to be profits and gains under section 33AB	13a	0		
b	Amounts deemed to be profits and gains under section 33ABA	13b	0		
c	Amounts deemed to be profits and gains under section 33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41			14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	0
16	Amount of expenditure disallowed u/s 14A			16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes , please fill schedule TPSA]				



Part A – QD		Quantitative details (Mandatory if liable for audit under section 44AB)										
QUANTITATIVE DETAILS	(a)	In the case of a trading concern										
		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)	Shortage/ excess, if any (7)			
	(b)	In the case of a manufacturing concern										
	6	Raw Materials										
		SI No	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield Finished Products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)
	7	Finished products/ By-products										
		SI No	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	quantity manufactured during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Shortage/ excess, if any (h)		



Schedule HP		Details Of Income From House Property (Please Refer Instructions)	
1	Pass through income if any*	1	0
2	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)	2	0
<i>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.</i>			



Schedule BP		Computation of income from business or profession				
A From business or profession other than speculative business and specified business						
1	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)				1	18,03,330
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L]		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG		a	House property	3a	0
			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 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided)			4a	0	
		Sl.No	Section		Amount	
		4ai	44AD	4ai	0	
		4aaii	44ADA	4aaii	0	
		4aaiii	44AE	4aaiii	0	
		4aaiiii	44B	4aaiiii	0	
		4aaiiiii	44BB	4aaiiiii	0	
		4aaiiiiii	44BBA	4aaiiiiii	0	
		4aaiiiiiii	44BBB	4aaiiiiiii	0	
		4aaiiiiiiii	44D	4aaiiiiiiii	0	
		4aaiiiiiiiii	44DA	4aaiiiiiiiii	0	
		4aaiiiiiiii	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4aaiiiiiiii	0	
4b	Profit and gains from life insurance business referred to in section 115B			4b	0	
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c	0	
4ci	i. Profit from activities covered under rule 7			4ci	0	
4cii	ii. Profit from activities covered under rule 7A			4cii	0	
4ciii	iii. Profit from activities covered under rule 7B(1)			4ciii	0	
4civ	iv. Profit from activities covered under rule 7B(1A)			4civ	0	
4cv	v. Profit from activities covered under rule 8			4cv	0	
5	Income credited to Profit and Loss account (included in 1) which is exempt					
	a	Share of income from firm(s)		5a	0	
	b	Share of income from AOP/ BOI		5b	0	
	c	Any other exempt income(Specify nature and amount)				
		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	18,03,330

INCOME FROM BUSINESS OR PROFESSION

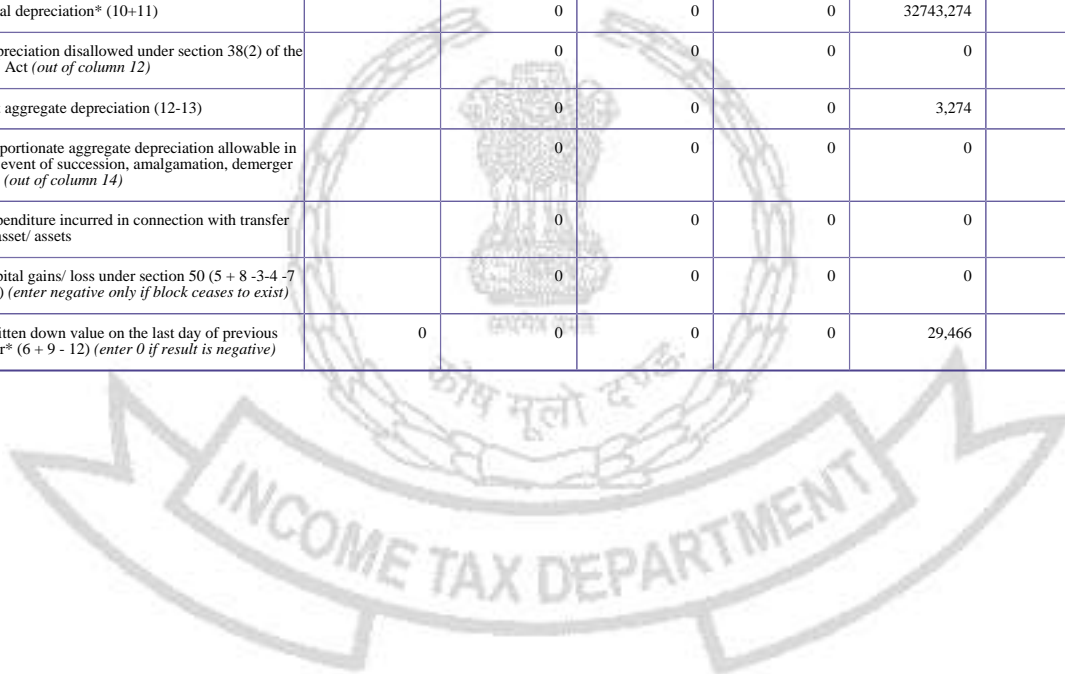
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG		a	House property	7a	0			
			b	Capital gains	7b	0			
			c	Other sources	7c	0			
			d	u/s 115BBF	7d	0			
			e	u/s 115BBG	7e	0			
8a	Expenses debited to profit and loss account which relate to exempt income					8a	0		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)					8b	0		
9	Total (7a + 7b + 7c +7d+7e+ 8a+8b)					9	0		
10	Adjusted profit or loss (6+9)						10	18,03,330	
11	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule – P and L and E(vi) of Manufacturing Account)						11	3,274	
12	Depreciation allowable under Income-tax Act								
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)			12i	3,274			
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)			12ii	0			
	iii	Total (12i + 12ii)					12iii	3,274	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)						13	18,03,330	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)				14	0			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)				15	0			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)				16	0			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-OI)				17	0			
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)				18	0			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006				19	0			
20	Deemed income under section 41				20	0			
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA				21	0			
	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			
	l	80-IA			21l	0			
22	Deemed income under section 43CA				22	0			

23	Any other item or items of addition under section 28 to 44DB			23	0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)			24	0	
	a	Salary	24a	0		
	b	Bonus	24b	0		
	c	Commission	24c	0		
	d	Interest	24d	0		
	e	Others	24e	0		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)			25	0	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)				26	0
27	Deduction allowable under section 32(1)(iii)			27	0	
28	Deduction allowable under section 32AD			28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)			29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)			30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)			31	0	
32	Any other amount allowable as deduction			32	0	
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)			33	0	
34	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)				34	0
35	Income (13 + 26 - 34)				35	18,03,330
36	Profits and gains of business or profession deemed to be under -					
	i	Section 44AD [62(ii) of schedule P&L]	36i	0		
	ii	Section 44ADA [63(ii) of schedule P&L]	36ii	0		
	iii	Section 44AE [64(iv) of schedule P&L]	36iii	0		
	iv	Section 44B	36iv	0		
	v	Section 44BB	36v	0		
	vi	Section 44BBA	36vi	0		
	vii	Section 44DA	36vii	0		
	viii	First Schedule of Income-tax Act(other than 115B)	36viii	0		
	ix	Total (36i to 36viii)	36ix	0		
37	Net profit or loss from business or profession other than speculative business and specified business (35 + 36ix)				37	18,03,330
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)				A38	18,03,330
	a	Income chargeable under Rule 7	38A	0		
	b	Deemed income chargeable under Rule 7A	38B	0		
	c	Deemed income chargeable under Rule 7B(1)	38C	0		
	d	Deemed income chargeable under Rule 7B(1A)	38D	0		
	e	Deemed income chargeable under Rule 8	38e	0		
	f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	18,03,330		
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]				39	0
B	Computation of income from speculative business					

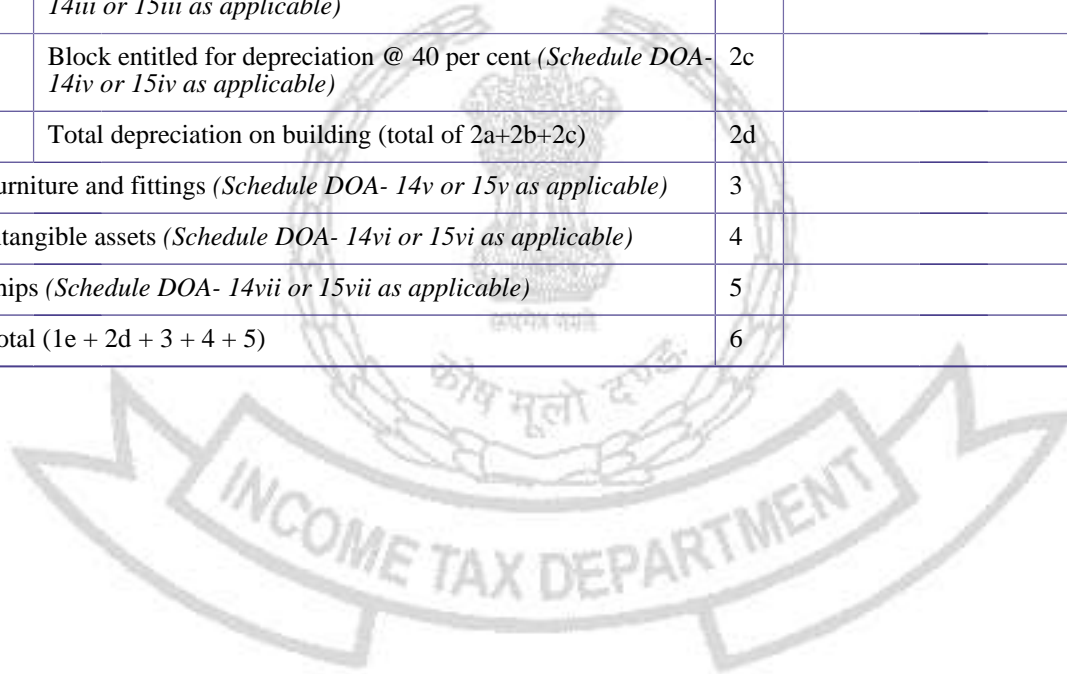
40	Net profit or loss from speculative business as per profit or loss account			40	0
41	Additions in accordance with section 28 to 44DB			41	0
42	Deductions in accordance with section 28 to 44DB			42	0
43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42)			B43	0
C Computation of income from specified business under section 35AD					
44	Net profit or loss from specified business 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 28 to 44DB (other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			46	0
47	Profit or loss from specified business(44+45-46)			47	0
48	Deductions in accordance with section 35AD(1)			48	0
49	Income from Specified Business(47-48) (if loss, take the figure to 7xii of schedule CFL)			C49	0
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			C50	
D Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)					
				D	18,03,330
E Intra head set off of business loss of current year					
Sl.	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)		0		
ii	Income from speculative business	0	0	0	0
iii	Income from specified business	0	0	0	0
iv	Income from Life Insurance business u/s. 115B	0	0	0	0
v	Total loss set off (ii + iii + iv)		0		
vi	Loss remaining after set off (i - v)		0		

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
DEPRECIATION ON PLANT AND MACHINERY	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	
	4	Additions for a period of 180 days or more in the previous year	0	0	0	0
	5	Consideration or other realization during the previous year out of 3b or 4	0	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	0
	7	Additions for a period of less than 180 days in the previous year	0	0	0	0
	8	Consideration or other realizations during the year out of 7	0	0	0	0
	9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0
	10	Depreciation on 6 at full rate	0	0	0	0
	11	Depreciation on 9 at half rate	0	0	0	0
	12	Additional depreciation, if any, on 4	0	0	0	0
	13	Additional depreciation, if any, on 7	0	0	0	0
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
	15	Total depreciation (10+11+12+13 +14)	0	0	0	0
	16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
	17	Net aggregate depreciation (15-16)	0	0	0	0
	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
	19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
	20	Capital gains/ loss under section 50 (5 + 8 -3b - 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)	0	0	0	0	

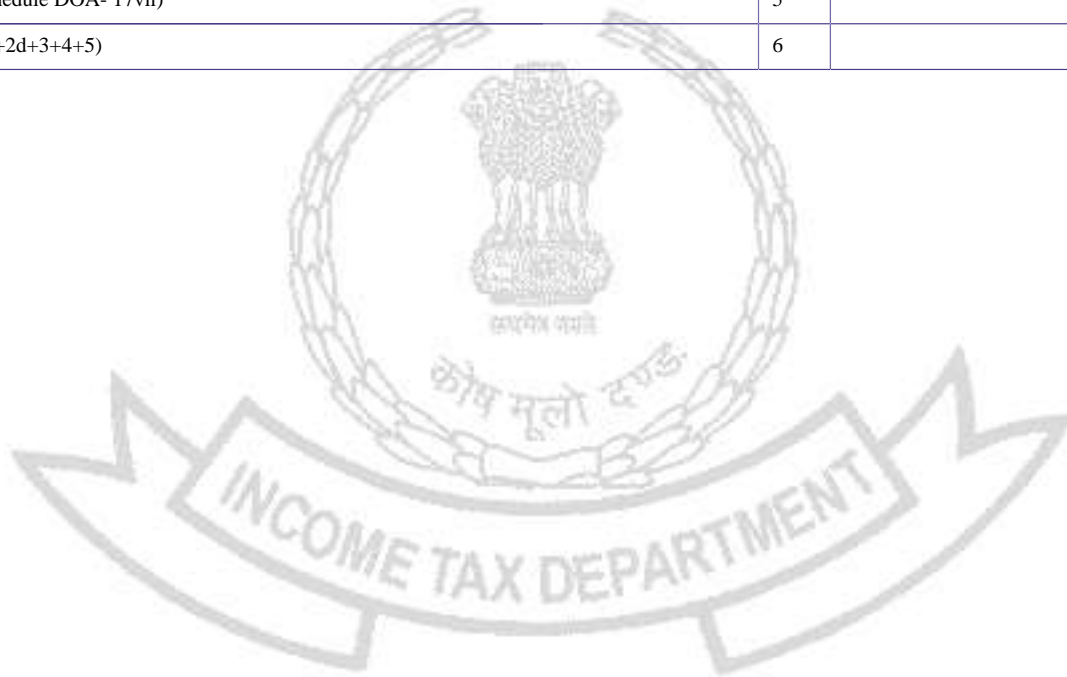
Schedule DCA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)							
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	10,240	0	0
	4	Additions for a period of 180 days or more in the previous year		0	0	0	22,500	0	0
	5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)		0	0	0	32,740	0	0
	7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
	8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
	9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)		0	0	0	0	0	0
	10	Depreciation on 6 at full rate		0	0	0	3,274	0	0
	11	Depreciation on 9 at half rate		0	0	0	0	0	0
	12	Total depreciation* (10+11)		0	0	0	32743,274	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	3,274	0	0
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
	16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
	17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6 + 9 - 12) (enter 0 if result is negative)	0	0	0	0	29,466	0	0	



Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (<i>Schedule DPM - 17i or 18i as applicable</i>)	1a	0	
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 17ii or 18ii as applicable</i>)	1b	0	
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 17iii or 18iii as applicable</i>)	1c	0	
	d	Block entitled for depreciation @ 45 per cent (<i>Schedule DPM - 17iv or 18iv as applicable</i>)	1d	0	
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	0	
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 14ii or 15ii as applicable</i>)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 14iii or 15iii as applicable</i>)	2b	0	
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DOA- 14iv or 15iv as applicable</i>)	2c	0	
	d	Total depreciation on building (total of 2a+2b+2c)	2d	0	
	3	Furniture and fittings (<i>Schedule DOA- 14v or 15v as applicable</i>)	3	3,274	
	4	Intangible assets (<i>Schedule DOA- 14vi or 15vi as applicable</i>)	4	0	
	5	Ships (<i>Schedule DOA- 14vii or 15vii as applicable</i>)	5	0	
6	Total (1e + 2d + 3 + 4 + 5)	6	3,274		



Schedule DCG		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	Building (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	Furniture and fittings (Schedule DOA- 17v)			3	0
4	Intangible assets (Schedule DOA- 17vi)			4	0
5	Ships (Schedule DOA- 17vii)			5	0
6	Total (1e+2d+3+4+5)			6	0



Schedule 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)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(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 deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.		



Schedule CG		Capital Gains			
A Short-term Capital Gains (Items 4 & 5 are not applicable for residents)					
NOTE		Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount			
2	From slump sale				
ai	Fair market value as per Rule 11UAE(2)	2ai	0		
aii	Fair market value as per Rule 11UAE(3)	2aii	0		
aiii	Full value of consideration (higher of ai or aii)	2aiii	0		
b	Net worth of the under taking or division	2b	0		
c	Short term capital gains from slump sale (2a-2b)	A2c	0		
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0		
b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0		
5	For NON-RESIDENTS- from sale of securities (other than those at A3) 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	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deductions under section 48				
	i	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 transfer	biv	0	
	v	Total (i + ii + iii + iv)	bv	0	
c	Balance (5aiii – bv)			5c	0
d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)			5d	0
e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)			A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deductions 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 transfer	biv	0	
	v	Total (i + ii + iii + iv)	bv	0	
c	Balance (6aiii – bv)			6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0

a		Deemed short term capital gains on depreciable assets (6 of schedule - DCG)				6a	0			
Sl. No.	Section				Amount					
f	Total Deduction under section 54D/54G/54GA				6f	0				
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0				
7		Amount deemed to be short term capital gains								
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable If yes, then provide the details below									
S.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				0					
c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'				0					
		Amount deemed to be short term capital gains (aXi + b + c)				A7	0			
8		Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+ A8b + A8c)								
a	Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable @ 15%				A8a	0				
b	Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable @ 30%				A8b	0				
c	Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable at applicable rates				A8c	0				
9		Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item no. A1 to A8 above in which included	Country/ Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained? (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax in India as per DTAA				A9a	0				
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA				A9b	0				
10		Total Short-term Capital Gain(A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)				A10	0			
B		Long-term capital gain (LTCCG) (Sub Items 6,7,8 residents)								
NOTE		Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-1A or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
2		From slump sale								
ai	Fair market value as per Rule 11UAE(2)				2ai	0				
aii	Fair market value as per Rule 11UAE(3)				2aii	0				
aiii	Full value of consideration (higher of ai or aii)				2aiii	0				
b	Net worth of the under taking or division				2b	0				
c	Balance(2aiii-2b)				2c	0				
d	Deduction u/s 54EC				2d	0				
e	Long term capital gains from slump sale (2c-2d)				B2e	0				
3		From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration				3a	0				
b		Deductions under section 48								
i	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 transfer				biv	0				
v	Total (bi + bii + biii + biv)				bv	0				
c	LTCCG on bonds or debenture (3a - bv)				3c	0				
4		From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
a	Full value of consideration				4a	0				
b		Deductions under section 48								

	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules				bi	0			
	iiia	Cost of acquisition without indexation				biia	0			
	iiib	Cost of improvement without indexation				biib	0			
	iiic	Expenditure wholly and exclusively in connection with transfer				biic	0			
	iiid	Total (bi + biia + biib + biic)				biv	0			
	c	Long-term Capital Gains on assets at B4 above (4a - 4biv)					4c	0		
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
	Long-term Capital Gains on assets at B5 above (column 14 of Schedule 112A)					B5	0			
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) (LTCG computed without indexation benefit)									
	LTCG computed without indexation benefit					B6	0			
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
	Long-term Capital Gains on sale of capital assets at B8 above[column 14 of Schedule 115AD(1)(b)(iii)-Proviso]					B8a	0			
9	From sale of assets where B1 to B8 above are not applicable									
	A	In case assets sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares			ia	0			
		b	Fair market value of unquoted shares determined in the prescribed manner			ib	0			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0			
		ii	Full value of consideration in respect of assets other than unquoted shares			ii	0			
		iii	Total (ic + ii)			aiii	0			
	b	Deductions 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 with indexation			bi	0			
		iii	Cost of Improvement with indexation			bi	0			
		iv	Expenditure wholly and exclusively in connection with transfer			bi	0			
		v	Total (bi + bi + bi + bi)			bv	0			
	c	Balance (aiii - bv)					9c	0		
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)								
		SI No	Section		Amount					
		Total				9d	0			
e	Long-term Capital Gains on assets at B9 above (9c-9d)						B9e	0		
10	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable If yes, then provide the details below									
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X) Amount utilised out of Capital Gains account				
b	Amount deemed to be long-term capital gains, other than at 'a'						0			
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act						0			
	Total Amount deemed to be long-term capital gains (Xi + b + c)					B10	0			
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)						B11	0		
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A				B11a1	0			
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A				B11a2	0			
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b	0			
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl. No.	Amount of income	Item B1 to B11 above in which included	Country/ Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

	a	Total amount of LTCG not chargeable to tax in India as per DTAA					B12a	0		
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA					B12b	0		
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a (Take B13 as Nil , if loss)							B13	0	
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)							C	0	
D	Information about deduction claimed against Capital Gains									
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details								
	a	Deduction claimed u/s 54D								
		Sl. No	Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	b	Deduction claimed u/s 54EC								
		Sl. No	Date of transfer of original asset	Date of investment	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Amount of deduction claimed				
	c	Deduction claimed u/s 54G								
		Sl. No	Date of transfer of original asset	Date of purchase/ construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	d	Deduction claimed u/s 54GA								
		Sl. No	Date of transfer of original asset from urban area	Date of purchase/ construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	e	Total deduction claimed (1a + 1b + 1c + 1d)							1e	0
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is chargeable under DTAA)									
Sl. No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)
			15%	30%	applic able rate	DTAA rate	10%	20%	DTAA rate	
			1	2	3	4	5	6	7	
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0	0	
iv		appli cable rate	0	0	0	0	0	0	0	
v		DTAA rates	0	0	0	0	0	0	0	
vi	Long term capital gain	10%	0	0	0	0	0	0	0	
vii		20%	0	0	0	0	0	0	0	
viii		DTAA rates	0	0	0	0	0	0	0	
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1- B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F	Information about accrual/receipt of capital gain									
		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)			
	1	Short-term capital gains taxable at 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0	0			
	2	Short-term capital gains taxable at 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0			
	3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	0			
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0			
	5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0			
	6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0			
	7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0			

<p><i>Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head</i></p>
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Schedule 112A					From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl.No	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of shares / Units	Sale-price per Share/Unit	Full Value of Consideration – If shares 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 consideration	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 5 of LTCG Schedule of ITR5
(Col1)	(Col1a)	(Col2)	(Col3)	(Col4)	(Col5)	(Col6)	(Col7)	(Col8)	(Col9)	(Col10)	(Col11)	(Col12)	(Col13)	(Col14)
Total						0	0	0	0		0	0	0	0



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 a business trust on which STT is paid under section 112A									
Sl.No	Share /Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares / Units	Sale-price per Share/Unit	Full Value of Consideration- if shares 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 acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02. 2018, lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2) (ac) - (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR5
(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



Schedule OS		Income from other sources									
OTHER SOURCES	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1	0	
	a	Dividends, Gross (ai + aii)							1a	0	
		i	Dividend income [Other than (ii)]					ai	0		
		ii	Dividend 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 Deposits (Bank/ Post Office/ Co-operative Society)					bii	0		
		iii	From Income-tax Refund					biii	0		
		iv	In the nature of Pass through income/loss					biv	0		
		v	Others					bv	0		
	c	Rental income from machinery, plants, buildings, etc., Gross							1c	0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)							1d	0	
		i	Aggregate value of sum of money received without consideration					di	0		
		ii	In case immovable property is received without consideration, stamp duty value of property					dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration					diiii	0		
		iv	In case any other property is received without consideration, fair market value of property					div	0		
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration					dv	0		
	e	Any other income (please specify nature)							1e	0	
		SI. No	Nature						Amount		
	2	Income chargeable at special rates (2a + 2b + 2c + 2d + 2e related to sl.no.1)							2	0	
		a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB					2a	0		
		b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)					2b	0		
			i	Cash credits u/s 68				bi	0		
			ii	Unexplained investments u/s 69				bii	0		
			iii	Unexplained money etc. u/s 69A				biii	0		
			iv	Undisclosed investments etc. u/s 69B				biv	0		
			v	Unexplained expenditure etc. u/s 69C				bv	0		
			vi	Amount borrowed or repaid on hundi u/s 69D				bvi	0		
	c	Any other income chargeable at special rate (total of ci to cxxiii)					2c	0			
	d	Pass through income in the nature of income from other sources chargeable at special rates					2d	0			
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)					2e	0			
		Sl.No	Amount of income	Item No.1a to 1d to No.2a to 2e in which included	Country/Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate (lower of (6) or (9))
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)										
	a	Expenses / Deductions other than "C"				3a	0				
	b	Depreciation (available only if income offered in 1c of "schedule OS")				3b	0				

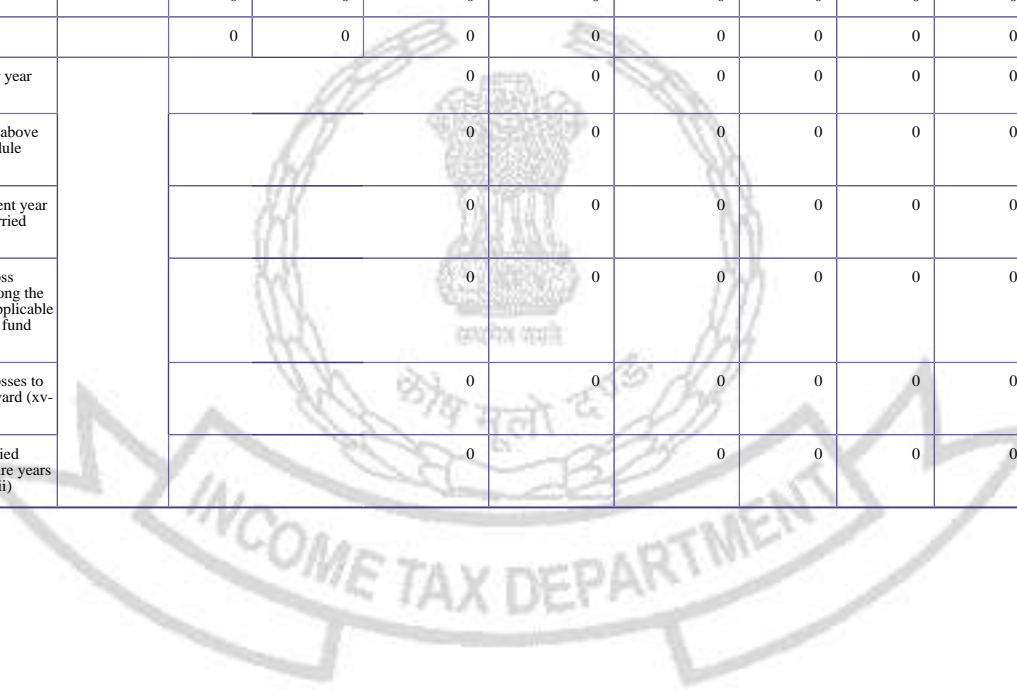
	e	Interest expenditure on dividend u/s 57(i) (available only if income offered in 1a)-entered value	3e		0		
	ci	Eligible amount of interest expenditure	3ci		0		
	d	Total	3d		0		
4	Amounts not deductible u/s 58			4		0	
5	Profits chargeable to tax u/s 59			5		0	
6	Net Income from other sources 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)			6		0	
7	Income from other sources (other than from owning and maintaining race horses) (2 + 6) (enter 6 as nil, if negative)			7		0	
8	Income from the activity of owning race horses						
	a	Receipts		8a		0	
	b	Deductions under section 57 in relation to receipts at 8a only		8b		0	
	c	Amounts not deductible u/s 58		8c		0	
	d	Profits chargeable to tax u/s 59		8d		0	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10 xv of Schedule CFL)		8		0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)			9		0	
10	Information about accrual/receipt of income from Other Sources						
	S. No	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0
	2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
	5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	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

Schedule CYLA		Details of Income after Set off of current year losses				
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	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	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		18,03,330
iv	Income from life insurance business u/s 115B	0		0		0
v	Speculative Income	0		0		0
vi	Specified business income u/s 35AD	0		0		0
vii	Short-term capital gain taxable @ 15%	0		0		0
viii	Short-term capital gain taxable @ 30%	0		0		0
ix	Short-term capital gain taxable at applicable rates	0		0		0
x	Short-term capital gain taxable at special rates in India as per DTAA	0		0		0
xi	Long term capital gain taxable @ 10%	0		0		0
xii	Long term capital gain taxable @ 20%	0		0		0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0		0		0
xiv	Net Income from Other sources chargeable at normal applicable rates	0		0		0
xv	Profit from the activity of owning and maintaining race horses	0		0		0
xvi	Income from other sources taxable at special rates in India as per DTAA	0		0		0
xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)			0	0	0
xviii	Loss remaining after set-off (i - xvii)			0	0	0

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	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	0
iv	Speculative Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total of brought forward loss set off (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					18,03,330

Schedule CFL		Details of Losses to be carried forward to future year										
Sl.No	Assessment Year	Date of Filing (DD/MMM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business			Loss from speculative Business	Loss from specified business	Loss from Life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year						
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	0
ii	2011-12		0	0	0	0		0	0	0	0	
iii	2012-13		0	0	0	0		0	0	0	0	
iv	2013-14		0	0	0	0		0	0	0	0	
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0	0	0	0	0	0	0
viii	2017-18		0	0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f			0	0	0	0	0	0	0	0	0
xiv	Adjustment of above losses in Schedule BFLA			0	0	0	0	0	0	0	0	0
xv	2022-23 (Current year losses to be carried forward)			0	0	0	0	0	0	0	0	0
xvi	Current year loss distributed among the unit holder (Applicable for Investment fund only)			0	0	0	0	0	0	0	0	0
xvii	Current year losses to be carried forward (xv-xvi)			0	0	0	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii - xiv + xvii)			0	0	0	0	0	0	0	0	0

CARRY FORWARD OF LOSS



Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl.No	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation 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	



Schedule ICDS		Effect of Income Computation Disclosure Standards on profit
Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories (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)	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities (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)	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0



Schedule 10AA		Deduction under section 10AA		
DEDUCTION U/S 10AA	Deduction in respect of units located in Special Economic Zone			
	Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
	Total deduction under section 10AA			0



Schedule 80G		Details of donations entitled for deduction under section 80G					
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		Name and Address of donee		PAN of Donee	Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation
		Total A			0	0	0
	B	Donations entitled for 50% deduction without qualifying limit					
		Name and Address of donee		PAN of Donee	Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation
		Total B			0	0	0
	C	Donations entitled for 100% deduction subject to qualifying limit					
		Name and Address of donee		PAN of Donee	Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation
		Total C			0	0	0
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and Address of donee		PAN of Donee	Amount of donation		Eligible Amount of Donation
					Donation in cash	Donation in other mode	Total Donation
		Total D			0	0	0
E	Total Donations (A + B + C + D)					0	
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)					0	

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



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



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



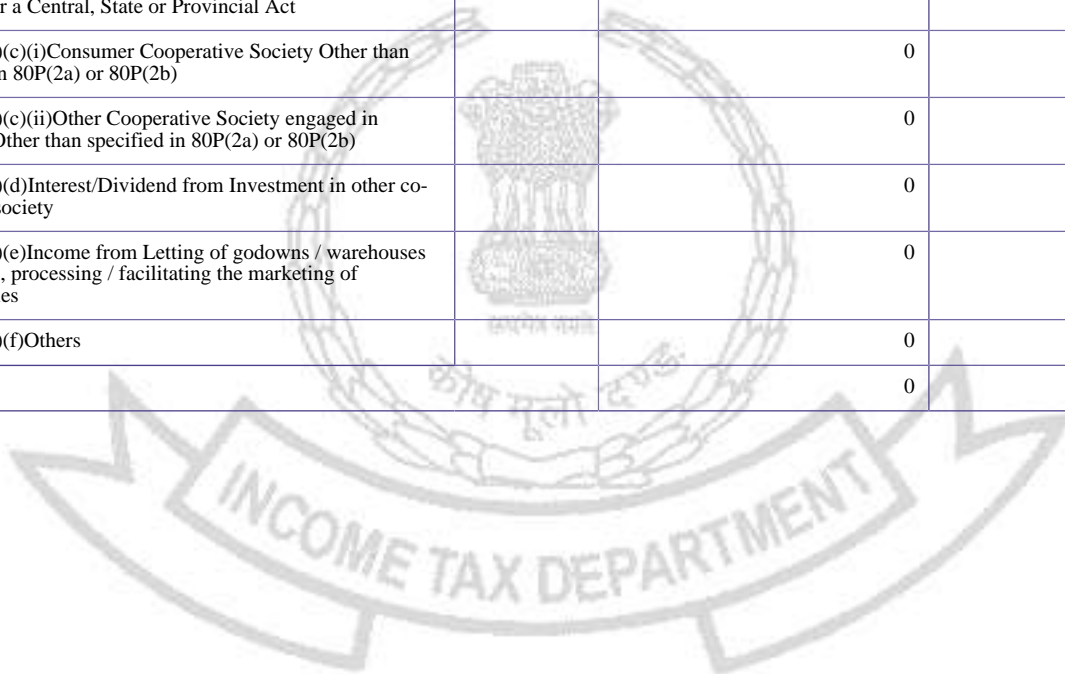
Schedule 80-IB		Deductions under section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]	a1	Undertaking no. INDSRTL_JK	0
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	b1	Undertaking no. COMM_PRO D	0
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]	c1	Undertaking no. HOUSING_P ROJECT	0
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d1	Undertaking no. FRIUTS_VEG TBLE	0
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	e1	Undertaking no. STOR_TRAN S	0
f	Total deduction under section 80-IB (Total of a to e)	f		0



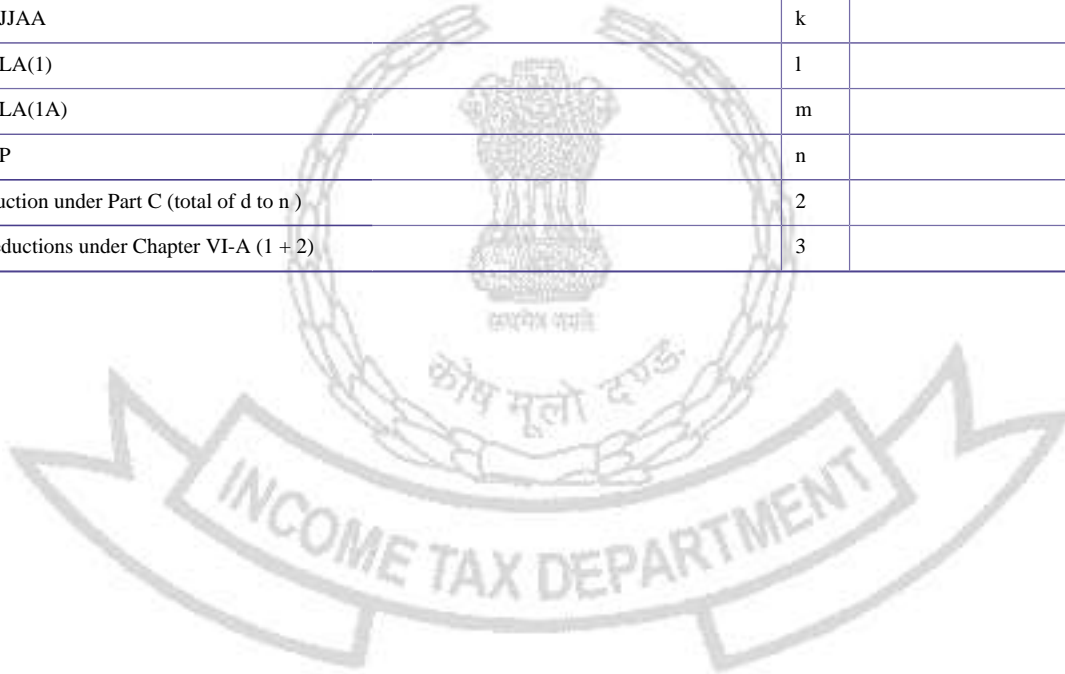
Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE					
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	0
	b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	0
	c	Deduction in respect of undertaking located in Uttaranchal			c1	Undertaking no. 1	0
	d	Deduction in respect of undertaking located in North-East					
	da	Assam	da1	Undertaking no. 1	0		
	db	Arunachal Pradesh	db1	Undertaking no. 1	0		
	dc	Manipur	dc1	Undertaking no. 1	0		
	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 undertakings located in North-east (Total of da to dg)			Dh		0
	e	Total deduction under section 80-IC/80IE (a + b + c + dh)			E		0



Schedule 80P		Deductions under section 80P		
	Deductions	Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members		0	0
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			
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments		System Calculated	
	a	80G	a	0	
	b	80GGA	b	0	
	c	80GGC	c	0	
	Total Deduction under Part B (a + b + c)			1	0
	2. Part C- Deduction in respect of certain incomes				
	d	80-IA	d	0	0
	e	80-IAB	e	0	0
	f	80-IAC	f	0	0
	g	80-IB	g	0	0
	h	80-IBA	h	0	0
	i	80IC / 80IE	i	0	0
	j	80JJA	j	0	0
	k	80JJA	k	0	0
	l	80LA(1)	l	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
	3. Total deductions under Chapter VI-A (1 + 2)			3	0



Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC				
1	Total Income as per item 13 of PART-B-TI	1			18,03,330	
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.?Deductions in respect of certain incomes"	2a	0		
	b	Deduction Claimed u/s 10AA	2b	0		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0		
	d	Total Adjustment (2a + 2b + 2c)	2d	0		
3	Adjusted Total Income under section 115JC(1) (1+2d)	3			18,03,330	
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0		
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	18,03,330		
4	Tax payable under section 115JC [(9% of (3a) + 18.5% of (3b)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	0



Schedule AMTC		Computation of tax credit under section 115ID				
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)	1	0			
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)	2	5,62,639			
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	5,62,639			
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
I	2011-12	0	0	0	0	0
II	2012-13	0	0	0	0	0
III	2013-14	0	0	0	0	0
IV	2014-15	0	0	0	0	0
V	2015-16	0	0	0	0	0
VI	2016-17	0	0	0	0	0
VII	2017-18	0	0	0	0	0
VIII	2018-19	0	0	0	0	0
IX	2019-20	0	0	0	0	0
X	2020-21	0	0	0	0	0
XI	2021-22	0	0	0	0	0
XII	Current AY(enter 1 -2, if 1>2 else enter 0)	0	0	0		0
XIII	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule SI		Income chargeable to tax at special rates (Please see instructions for section and rate of tax)		
Sl.No	Section/Description	Special rate (%)	Income(i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	15	0	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	0
3	112 (LTCG on others)	20	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
5	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
7	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
8	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
9	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
10	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
11	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
12	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
13	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	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	0
15	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
16	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10	0	0
17	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident	10	0	0
18	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
19	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	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	0
21	115AD(1)(iii)-Long term capital gains by an FII	10	0	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	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	0
24	115E(a) - Investment Income of a Non-Resident Indian -chargeable u/s 115E	20	0	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	0
26	115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
27	115BBC - Anonymous donations	30	0	0
28	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
29	115BBF -Tax on income from patent (Income under head business or profession)	10	0	0
30	115BBF -Tax on income from patent (Income under head other sources)	10	0	0

31	115BBDG - 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 fund 115AB(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	5	0	0
47	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	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	0	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 section 115AB)	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

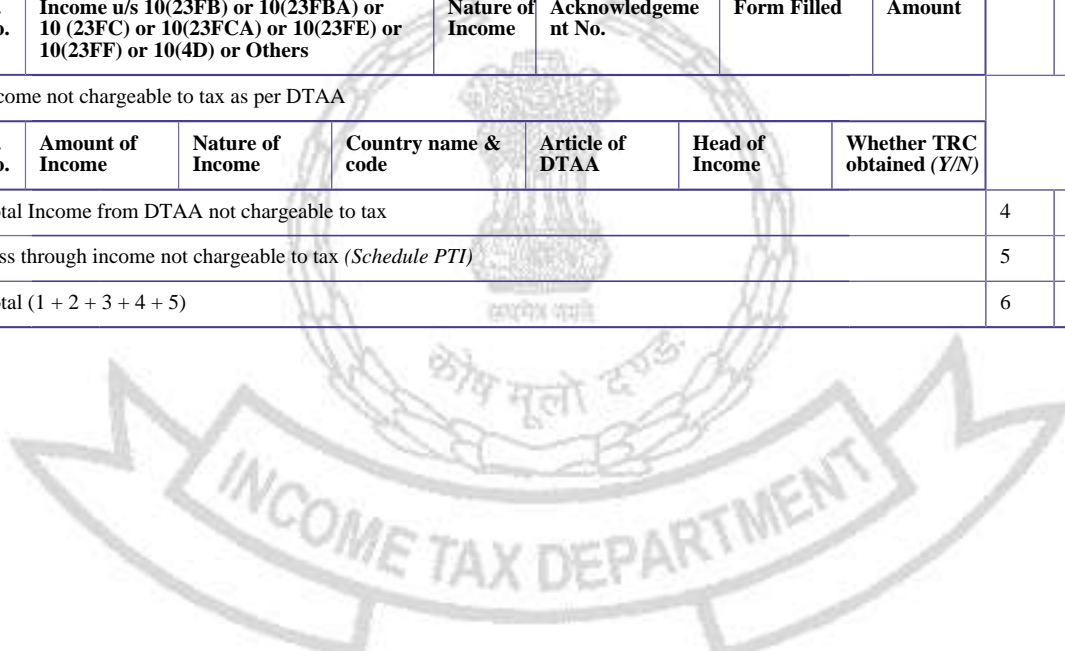
63	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
64	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units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



Schedule IF		Information regarding partnership firms in which you are partner						
FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	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
							(i)	(ii)
		Total					0	0



Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)									
EXEMPT INCOME	1	Interest income					1	0			
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i	0					
		ii	Expenditure incurred on agriculture		ii	0					
		iii	Unabsorbed agricultural loss of previous eight assessment years		iii	0					
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)		iv	0					
		v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)						2	0	
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)								
		a	Name of district along with pin code in which agricultural land is located								
		b	Measurement of agricultural land in Acre								
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)								
		d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)								
	3	Other exempt income (please specify) (3a+3b)					3	0			
		Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10(23FC) or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Amount				
	4	Income not chargeable to tax as per DTAA									
		Sl. No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)			
	Total Income from DTAA not chargeable to tax						4	0			
5	Pass through income not chargeable to tax (Schedule PTI)						5	0			
6	Total (1 + 2 + 3 + 4 + 5)						6	0			



Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
SI (1)	Investment entity covered by Section 115UA/115UB (2)	Name of business trust/investment fund (3)	PAN of the business trust/investment fund (4)	SI(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 instructions for filling out this schedule.									



Schedule TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility				
TAX	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time			0	
		Financial Year	Amount			
	2	a	Additional Income tax payable @ 18% on above			0
		b	Surcharge @ 12% on "a"			0
		c	Health & Education cess on (a+b)			0
		d	Total Additional tax payable (a+b+c)			0
	3	Taxes paid			0	
	4	Net tax payable (2d-3)			0	
	Sl.No.	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited



Schedule FSI		Details of Income from outside India and tax relief (available only in case of resident)							
SI	Country Name & Code	Taxpayer Identification Number	SI.No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
Note: Please refer to the instructions for filling out this schedule									



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



Schedule FA		Details of Foreign Assets and Income from any source outside India											
A1		Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country / Region Name	Country / Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance During the period	Closing balance	Gross interest paid/credited to the account during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
A2		Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country/Region Name	Country / Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance During the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Nature	Amount	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12a)	(12b)	
A3		Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021											
Sl. No.	Country/Region Name	Country / Region Code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the Period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
A4		Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country / Region Name	Country / Region Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
B		Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country/Region Name and Code	Zip Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest- Direct / Beneficial owner / Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
(1)	(2a)	(2b)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C		Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country / Region Name and Code	Zip Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	(11)	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(11)	
D		Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021											
Sl. No	Country / Region Name and Code	Zip code	Nature of Asset	Ownership-Direct/ Beneficial owner/	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				

				Beneficiary						Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.												
SI. No	Name of the Institution in which the account is held	Address of the Institution	Country / Region Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Peak Balance/ Investment during the year	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
SI. No	Country / Region Name and Code	ZIP Code	Name and Address of the trust	Name and Address of trustees	Name and Address of Settlor	Name and Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return			
										Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
SI. No	Country / Region Name and Code	ZIP Code	Name and Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return						
							Amount	Schedule where offered	Item number of schedule				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				



Schedule GST		INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
DETAILS OF GST	Sl. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	Total		0
<i>NOTE - Please furnish the information above for each GSTIN No. separately</i>			



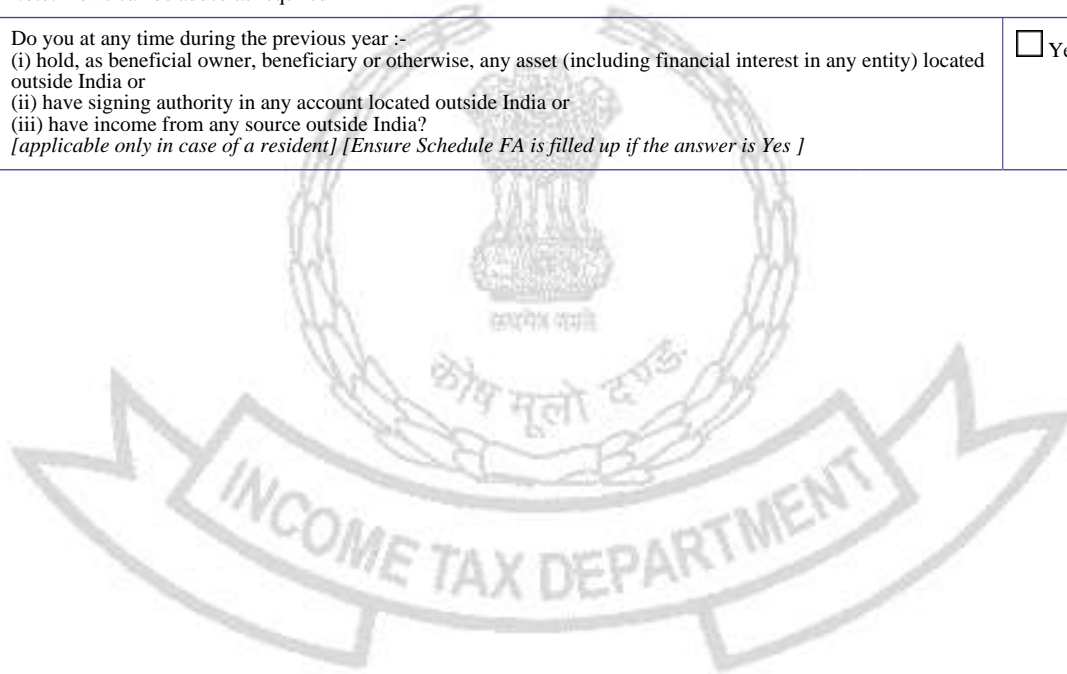
Part B - TI		Computation of total income	
1	Income from house property (3 of Schedule-HP) (enter nil if loss)	1	0
2	Profits and gains from business or profession		
i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	2i	18,03,330
ii	Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0
iii	Profit and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0
iv	Income chargeable to tax at special rate (3d,3e and 4b of table F of Schedule BP)	2iv	0
v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	18,03,330
3	Capital gains		
a	Short term		
i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	0
iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	0
iv	Short-term chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	a iv	0
v	Total Short-term (ai+a ii+a iii+a iv) (enter nil if loss)	a v	0
b	Long term		
i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi	0
ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	b ii	0
iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	0
iv	Total Long term (bi+b ii+b iii) (enter nil if loss)	b iv	0
c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Income from other sources		
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	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	18,03,330
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balance after set off current year losses (5 - 6) (total of serial no (ii), (iii), (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)	7	18,03,330
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross Total income (7 - 8) (also total of serial no (i), (ii), (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)	9	18,03,330
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deductions under Chapter VI-A		

	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		Incomes 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		Total income (9 – 11c - 12)	13	18,03,330
14		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		Net agricultural income/ any other income for rate purpose (3v of Schedule EI)	15	0
16		Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	18,03,330
17		Losses of current year to be carried forward (total of xv of Schedule CFL)	17	0
18		Deemed total income under section 115JC (3 of Schedule AMT)	18	18,03,330



Part B – TTI		Computation of tax liability on total income				
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0	
		b	Surcharge on (a) above (if applicable)	1b	0	
		c	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				
		a	Tax at normal rates on 16 of Part B-TI	2a	5,40,999	
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0	
		c	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	5,40,999	
		e	Surcharge			
			Surcharge computed before marginal relief			
		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 SII	2eii	0	
		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	0	
		iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiaa	0	
		iaaa	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]	2eiaaa		
		iv	Total (ai + aii)	2eiv	0	
		f	Health and Education cess @4% on 2d +2eiv	2f	21,640	
		g	Gross tax liability (2d + 2eiv + 2f)	2g	5,62,639	
	3	Gross tax payable (higher of 1d or 2g)			3	5,62,639
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			4	0
	5	Tax payable after credit under section 115JD (3 - 4)			5	5,62,639
	6	Tax relief				
		a	Section 90/90A (2 of Schedule TR)	6a	0	
		b	Section 91 (3 of Schedule TR)	6b	0	
	d	Total (6a + 6b)	6c	0		
7	Net tax liability (5 – 6c) (enter zero, if negative)			7	5,62,639	
8	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	8a	0		
	b	Interest for default in payment of advance tax (section 234B)	8b	39,158		
	c	Interest for deferment of advance tax (section 234C)	8c	28,250		
	d	Fee for default in furnishing return of income (section 234F)	8d	0		
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	67,408		
9	Aggregate liability (7 + 8e)			9	6,30,047	
TAXES PAID AND BANK DETAILS	10	Taxes paid				
		a	Advance Tax (from column 5 of 15A)	10a	0	
		b	TDS (total of column 9 of 15B)	10b	0	
		c	TCS (total of column 7 of 15C)	10c	3,150	

	d	Self Assessment Tax (from column 5 of 15A)			10d	6,26,897	
	e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	6,30,047	
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0	
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	0	
BANK ACCOUNT	13	Do you have a bank account in India (Non - Residents claiming refund with no bank account in India may select No)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Sl No.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited (tick one account) <input checked="" type="checkbox"/>	
		1	ICIC0003292	ICICI BANK LIMITED	329205000408	<input checked="" type="checkbox"/>	
		Note: Rows can be added as required					
	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account						
		Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	Note: Rows can be added as required						
	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]				<input type="checkbox"/> Yes <input type="checkbox"/> No	



15 TAX PAYMENTS														
A Details of payments of Advance Tax and Self-Assessment Tax														
ADVANCE/SELF ASSESSMENT TAX	Sl.No.	BSR Code	Date of deposit(DD-MMM-YYYY)		Serial number of challan			Amount(Rs)						
	(1)	(2)	(3)		(4)			(5)						
	1	6390204	29-Oct-2022		1			6,26,897						
	Total						6,26,897							
	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.													
B Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]														
Sl No	TDS credit relating to self/ other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt/ withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
						Income	TDS		Income	TDS	PAN/Aadhaar No.			
Total								0						
C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]														
Sl No	TDS credit relating to self/ other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt/ withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)	
						Income	TDS		Income	TDS	PAN/Aadhaar No.			
Total								0						
NOTE Please enter total column 9 of above in 10b of Part B-TTI														
D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
TCS ON INCOME	Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year(Tax collected during FY 2019-20)	Amount out of (5) or (6) being claimed this year (only if corresponding Receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward						
				Financial year in which Collected	Amount b/f									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
1	CALJ08631A	JAGADAMBAY PRASAD JAISWAL		0	3,150	3,150	0							
Total							3,150							
NOTE Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI														

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 the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ADRPJ1099C .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**

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



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	(A3) Is there any change in the name? If yes, please furnish the old name	(A2) PAN AAOFJ4215E	
(A5) Date of formation (DD/MM/YYYY) 01/06/2018	Status Firm	Sub Status Partnership Firm	
(A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	(A6) Date of commencement of business(DD/MM/YYYY)		
(A7) Flat/Door/Block No. 287/1	(A8) Name of Premises/Building/Village ROY BAHADUR ROAD NEW ALIPORE	(A9) Road/Street/Post office NEW ALIPORE S.O	(A10) Area/Locality KOLKATA
(A11) Town/City/District KOLKATA	(A12) State 32-West Bengal	(A14) Country 91-INDIA	
(A13) Pin Code / Zip code 700053	(A15) Office Phone Number with STD code		
Mobile No. 1 91 9830226569	(A16) Mobile No. 2		
(A17) E-mail Address -1 jbconstruction0106@gmail.com	(A18) E-mail Address -2		
(a)	Filed u/s (Tick)[Please see the instruction]		139(1)-On or before due date
	Filed in response to notice u/s?		
	Whether you are a business trust ?		No
	Whether you are an investment fund referred to in section 115UB?		No
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no.		
	Date of filing of original return (DD/MM/YYYY)		
	Receipt No.		
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement		
	Unique Number/ Document Identification Number (DIN)		
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement		
d(i)	Have you opted for new tax regime u/s 115BAD ?		<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number		
	Assessment Year		
	Date of filing of form 10IF (DD/MM/YYYY)		
	Acknowledgement number		
d(ii)	If "No", Option for current assessment year <input type="checkbox"/> Not opting <input type="checkbox"/> Opting in now, If "Opting in now" is selected, Please furnish date of filing of Form 10-IF & acknowledgment number-		
(e)	Residential Status		Resident
(f)	Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange?		No
(g)	Whether you are recognized as start up by DPIIT		No

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(h)	If yes, please provide startup recognition number allotted by the DPIIT			
(i)	Whether certificate from inter-ministerial board for certification is received?			No
(j)	If yes, please provide the certification Number			
(k)	In the case of non-resident, is there a Permanent Establishment(PE) in India			
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1)(Tick <input type="checkbox"/> Yes <input type="checkbox"/> No)			Not Applicable
(a)	Please provide details of aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)			0
(b)	Number of users in India as referred in Explanation 2A(b) to section 9(1)(i)			0
(m)	Whether you are an FII / FPI ? If yes, please provide SEBI Regn. No.		No	
(n)	Whether this return is being filed by a representative assessee? If yes, please furnish following information -			No
	(1) Name of the representative assessee			
	(2) Capacity of the Representative assessee			
	(3) Address of the representative assessee			
	(4) Permanent Account Number (PAN) of the representative assessee			
	(5) Aadhaar No. of the representative assessee			
(o)	Whether you are Partner in a firm? If yes, please furnish following information			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Sl. No.	Name Of Firm	PAN
1	2	3

(p)	Whether you have held unlisted equity shares at any time during the previous year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	If yes, please furnish the following information in respect of equity shares	

Sl. No.	Name Of Company	Type Of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15



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(a1)	Whether liable to maintain accounts as per section 44AA?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?			No	
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores?			No	
(a2ii)	If yes, selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said amount?				
(a2iii)	If Yes selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said payment				
(b)	Whether liable for audit under section 44AB?			Yes	
(c)	If (b) is yes, whether the account have been audited by an accountant?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	If yes, furnish the following information				
	(i) Date of furnishing of the audit report (DD/MM/YYYY)			28/09/2023	
	(ii) Name of the auditor signing the tax audit report			VISHAL KUMAR SHAW	
	(iii) Membership no. of the auditor			311716	
	(iv) Name of the auditor (proprietorship/firm)			V K SHAW & CO	
	(v) Proprietorship/firm registration number			0333288E	
	(vi) Permanent Account Number (PAN) of the proprietorship/ firm			DQAPS7355K	
	Aadhaar No. of the auditor (proprietorship)				
	(vii) Date of audit report.			28/09/2023	
(di)	Are you liable for Audit u/s 92E?			No	
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?			<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Date of furnishing audit report (DD/MM/YYYY).				
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code				
Sl. No.	Section code	Whether have you furnished such other audit report?		mention the date of furnishing such other audit report?	
1	2	3		4	
(e)	If liable to audit under Any Act other than the Income tax Act, mention the Act, section and date of furnishing the audit report?				
Sl. No.	Act	Description	Section	Have you got audited under the selected act other than the income-tax act?	Date(DD/MM/YYYY)
1	2	3	4	5	6
(A)	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI			No	
	(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the details in respect of admitted / retired partners				

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	SI. No.	Name of the Partner/member			Admitted/Retired	PAN			Date of admission/retirement(dd/mm/yyyy)	Remuneration paid / payable in case of retiring partner (in the case of a firm)			Percentage of share(if determinate)		
	1	2			3	4			5	6			7		
(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2023 or date of dissolution														
SI. No.	Name	Address	City	State	Country	Pin Code	Zip Code	Percentage of share (if determinate)	PAN	Aadhar Number	Aadhaar Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification No. in case Partner in LLP	Status (see instruction)	Rate of Interest on Capital	Remuneration paid/ payable
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	BAPI JAISWAL	30 SPM ROAD	HOOGHLY	32-West Bengal	91-India	711222		50	AHVPJ1998G				IND_WORKING		0
2	JAGADA MBAY PRASAD JAISWAL	287/1, ROY BAHADUR ROAD	KOLKATA	32-West Bengal	91-India	700053		50	ADRPJ1099C				IND_WORKING		0
(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)														
1	Whether shares of the beneficiary are determinate or known ?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
2	Whether the person referred in section 160(1)(iv) has business Income?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
4	Please furnish the following details (as applicable)														
(i)	Whether all the beneficiaries has income below basic exemption limit?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
(iv)	Whether the trust if created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?												<input type="checkbox"/> Yes <input type="checkbox"/> No		
(G)	Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE)														
SI. No.	Code [Please see instruction]					Trade Name of the business, if any					Description				
1	2					3					4				
1	06004 - Building completion					J.B. CONSTRUCTION									

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PART A-BS - BALANCE SHEET AS ON 31ST MARCH , 2023 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEM C)

A	Sources of funds					
1	Partner's / member's fund					
	a	Partner's / member's Capital		a		3,28,62,696
	b	Reserves and Surplus				
		i	Revaluation Reserve	bi		0
		ii	Capital Reserve	bii		0
		iii	Statutory Reserve	biii		0
		iv	Any other Reserve	biv		0
		v	Credit balance of Profit and loss account	bv		0
		vi	Total (bi + bii + biii + biv + bv)	bvi		0
	c	Total partners'/ members' fund (a + bvi)		1c		3,28,62,696
2	Loan funds					
	a	Secured loans				
		i	Foreign Currency Loans	ai		0
		ii	Rupee Loans			
		A	From Banks	iiA		0
		B	From others	iiB		0
		C	Total (iiA + iiB)	iiC		0
		iii	Total secured loans (ai + iiC)	aiii		0
	b	Unsecured loans(including deposits)				
		i	Foreign Currency Loans	bi		0
		ii	Rupee Loans			
		A	From Banks	iiA		0
		B	From persons specified in section 40A(2)(b) of the I. T. Act	iiB		0
		C	From others	iiC		50,00,000
		D	Total Rupee Loans (iiA + iiB + iiC)	iiD		50,00,000
		iii	Total unsecured loans (bi + iiD)	Biii		50,00,000
	c	Total Loan Funds (aiii + biii)		2c		50,00,000
3	Deferred tax liability				3	0

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4	Advances				
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i		0
	ii	From others	ii		96,51,000
	iii	Total Advances (i + ii)		4iii	96,51,000
5	Sources of funds (1c + 2c + 3 + 4iii)			5	4,75,13,696
B	Application of funds				
1	Fixed assets				
	a	Gross: Block	1a		55,966
	b	Depreciation	1b		6,922
	c	Net Block (a - b)	1c		49,044
	d	Capital work-in-progress	1d		0
	e	Total (1c + 1d)		1e	49,044
2	Investments				
	a	Long-term investments			
	i	Investment in property	i		0
	ii	Equity Instruments			
	A	Listed equities	iiA		0
	B	Unlisted equities	iiB		0
	C	Total	iiC		0
	iii	Preference Shares	iii		0
	iv	Government or trust securities	iv		0
	v	Debenture or bonds	v		0
	vi	Mutual funds	vi		0
	vii	Others	vii		0
	viii	Total long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	0
	b	Short-term investments			

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	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
	c	Total investments (aviii + bvii)		2c	0
3		Current assets, loans and advances			
	a	Current assets			

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	i	Inventories			
	A	Raw materials	iA	0	
	B	Work In process	iB	0	
	C	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	
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	3,75,92,242	
	ii	Sundry Debtors			
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	0	
	C	Total Sundry Debtors	iiC	0	
	iii	Cash and bank balances			
	A	Balance with banks	iiiA	59,85,203	
	B	Cash-in-hand	iiiB	57,399	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	60,42,602	
	iv	Other Current Assets		aiv	0
	v	Total current assets (iH + iiC + iiiD + aiv)		av	4,36,34,844
b	Loans and advances				
	i	Advances recoverable in cash or in kind or for value to be received	bi	1,97,27,988	
	ii	Deposits, loans and advances to corporates and others	bii	0	
	iii	Balance with Revenue Authorities	biii	19,915	
	iv	Total (bi + bii + biii)	biv	1,97,47,903	
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va	1,97,47,903	
	b	not for the purpose of business or profession	vb	0	
c	Total(av + biv)		3c	6,33,82,747	
d	Current liabilities and provisions				

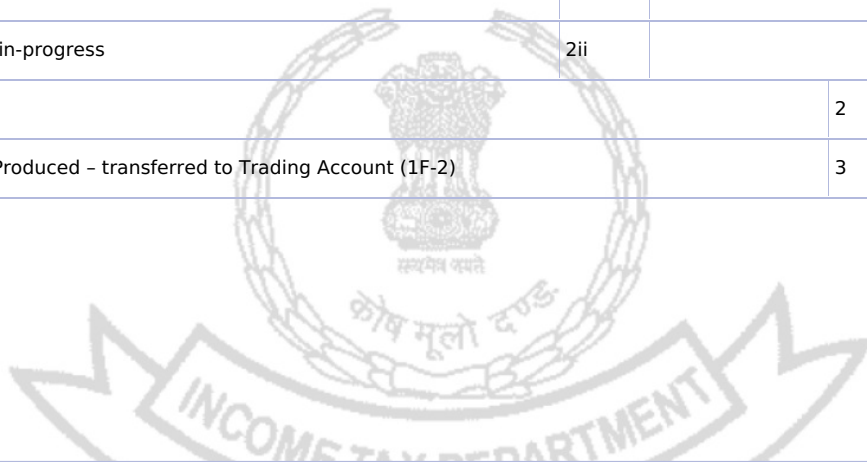
*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	i	Current liabilities			
	A	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
	B	Liability for Leased Assets	iB		0
	C	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	Provisions			
	A	Provision for Income Tax	iiA		0
	B	Provision for Leave encashment/Superannuation/ Gratuity	iiB		0
	C	Other Provisions	iiC		57,272
	D	Total (iiA + iiB + iiC)	iiD		57,272
	iii	Total (iG + iiD)	diii		1,59,18,095
	e	Net current assets (3c - 3diii)	3e		4,74,64,652
4	a	Miscellaneous expenditure not written off or adjusted	4a		0
	b	Deferred tax asset	4b		0
	c	Debit balance in Profit and loss account/ accumulated balance	4c		0
	d	Total (4a + 4b + 4c)	4d		0
5		Total, application of funds (1e + 2c + 3e +4d)	5		4,75,13,696
C		In a case where regular books of account of business or profession are not maintained furnish the following information as on 31st day of March, 2023, in respect of business or profession			
	1	Amount of total sundry debtors	C1		0
	2	Amount of total sundry creditors	C2		0
	3	Amount of total stock-in-trade	C3		0
	4	Amount of the cash balance	C4		0

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PART A - MANUFACTURING ACCOUNT - MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

1	Debits to manufacturing account					
	A	Opening stock				
		i	Opening stock of raw-material	i	0	
		ii	Opening stock of Work in progress	ii	0	
		iii	Total (i + ii)		Aiii	0
	B	Purchases (net of refunds and duty or tax, if any)			B	0
	C	Direct wages			C	0
	D	Direct expenses(Di + Dii + Diii)			D	0
		i	Carriage inward	i	0	
		ii	Power and fuel	ii	0	
		iii	Other direct expenses	iii	0	
	E	Factory Overheads				
		I	Indirect wages	i	0	
		II	Factory rent and rates	ii	0	
		III	Factory Insurance	iii	0	
		IV	Factory fuel and power	iv	0	
		V	Factory general expenses	v	0	
		VI	Depreciation of factory machinery	vi	0	
		VII	Total (i+ii+iii+iv+v+vi)		Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	0
2	Closing Stock					
		i	Raw material	2i	0	
		ii	Work-in-progress	2ii	0	
		Total (2i + 2ii)			2	0
3	Cost of Goods Produced - transferred to Trading Account (1F-2)				3	0



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PART-A TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

4	Revenue from operations					
	A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i	0	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
		Sl. No.	Nature of other operating revenue	Amount		
		1	2	3		
		c	Total (iia+iiib)		0	
		iv	Total(i+ii+iiic)	Aiv	0	
	B	Gross receipts from Profession			B	0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0	
		ii	Service Tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Central Goods & Service Tax (CGST)	iv	0	
		v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total (i + ii + iii + iv + v + vi +vii + viii)	Cix	0	
	D	Total Revenue from operations (Aiv + B +Cix)			4D	0
5	Closing Stock of Finished Goods			5	3,75,92,242	
6	Total of credits to Trading Account (4D + 5)			6	3,75,92,242	
7	Opening Stock of Finished Goods			7	9,20,000	
8	Purchases (net of refunds and duty or tax, if any)			8	3,07,42,152	
9	Direct Expenses (9i + 9ii + 9iii)			9	59,30,090	

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	i	Carriage inward	i	0	
	ii	Power and fuel	ii	0	
	iii	Other direct expenses Note:Row can be added as per the nature of Direct Expenses	iii	59,30,090	
	Sl. No.	Nature of direct expense	Amount		
	1	2	3		
	1	direct expenses		59,30,090	
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	10i	0	
	ii	Counter veiling duty	10ii	0	
	iii	Special additional duty	10iii	0	
	iv	Union excise duty	10iv	0	
	v	Service Tax	10v	0	
	vi	VAT/ Sales tax	10vi	0	
	vii	Central Goods & Service Tax (CGST)	10vii	0	
	viii	State Goods & Services Tax (SGST)	10viii	0	
	ix	Integrated Goods & Services Tax (IGST)	10ix	0	
	x	Union Territory Goods & Services Tax (UTGST)	10x	0	
	xi	Any other tax, paid or payable	10xi	0	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0	
11	Cost of goods produced - Transferred from Manufacturing Account				11
					0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12
					0
12a	Turnover from Intraday Trading				12a
					0
12b	Income from Intraday Trading - transferred to Profit and Loss account				12b
					0

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PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022-23 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)				
13	Gross profit transferred from Trading Account(12+12b)		13	0
14	Other income			
	i	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend Income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0
	x	Agriculture income	x	0
	xi	Any other income(specify nature and amount)		
	Sl. No.	Nature of Income	Amount	
	(1)	(2)	(3)	
		Liabilities written back		0
	Total			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	0
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	0
19	Rents		19	25,000
20	Repairs to building		20	0
21	Repairs to machinery		21	10,000
22	Compensation to employees			

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	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	22ix	0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xii a	<input type="checkbox"/> Yes <input type="checkbox"/> No	
		If Yes, amount paid to non-residents	xii b	0	
23	Insurance				
	i	Medical Insurance	23i	0	
	ii	Life Insurance	23ii	0	
	iii	Keyman's Insurance	23iii	0	
	iv	Other Insurance including factory, office, car, goods etc	23iv	0	
	v	Total expenditure on insurance (23i+23ii+23iii+23iv)	23v	0	
24	Workmen and staff welfare expenses				
24	24				
25	Entertainment				
25	25				
26	Hospitality				
26	26				
27	Conference				
27	27				
28	Sales promotion including publicity (other than advertisement)				
28	28				
29	Advertisement				
29	29				
30	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i+ii)	30iii	0	
31	Royalty				

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	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i+ii)	31iii		0
32	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	24,000	
	iii	Total (i+ii)	32iii		24,000
33	Hotel , boarding and Lodging				33
34	Traveling expenses other than on foreign traveling				34
35	Foreign traveling expenses				35
36	Conveyance expenses				36
37	Telephone expenses				37
38	Guest House expenses				38
39	Club expenses				39
40	Festival celebration expenses				40
41	Scholarship				41
42	Gift				42
43	Donation				43
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0	
	ii	Service Tax	44ii	0	
	iii	VAT/ Sales tax	44iii	0	
	iv	Cess	44iv	0	
	v	Central Goods & Service Tax (CGST)	44v	0	
	vi	State Goods & 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 + 44vi + 44vii + 44viii +44ix)	44x		64,281
45	Audit fee				45
					20,000

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46	Salary/Remuneration to Partners of the firm											46	0	
47	Other expenses (specify nature and amount)													
	Sl. No.	Nature of Income									Amount			
	1	2									3			
	1	GENERAL EXPENSES									53,799			
	2	INTERNET									10,740			
	3	PRINTING									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)													
	Sl. No.	PAN of the person				Aadhaar of the person				Amount				
	1	2				3				4				
	i	Total									48i	0		
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)									48ii			
	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	ZIP code	Pin code	Amount		
	1	2	3	4	5	6	7	8	9	10	11	12		
	Total											0		
	iii	Others (amounts less than Rs. 1 lakh)									48iii	0		
	iv	Total Bad Debt (48i + 48ii + 48iii)										48iv	0	
49	Provision for bad and doubtful debts											49	0	
50	Other provisions											50	0	
51	Profit before interest, depreciation and taxes[15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]											51	-2,75,970	
52	Interest													
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company												
	a	To Partners										0		
	b	To Others										0		
	ii	Paid in India ,or paid to a resident												
	a	To Partners										0		
	b	To others										0		

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	iii	Total (52i + 52ii)	52iii	0
53		Depreciation and amortization	53	6,922
54		Net Profit before taxes (51-52iii-53)	54	-2,82,892
55		Provision for current tax	55	0
56		Provision for Deferred Tax	56	0
57		Profit after tax (54 - 55 - 56)	57	-2,82,892
58		Balance brought forward from previous year	58	0
59		Amount available for appropriation (57 + 58)	59	-2,82,892
60		Transferred to reserves and surplus	60	0
61		Balance carried to balance sheet in proprietor's account (59 -60)	61	-2,82,892
62		COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)		

Sl. No.	Name of the Business	Business Code	Description
1	2	3	4

i	Gross turnover or Gross receipts (ia+ib)		62i	0
a	'Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia	0	
b	Any other mode	ib	0	
ii	Presumptive income under section 44AD(ia+iib)		62ii	0
a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	iia	0	
b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	iib	0	

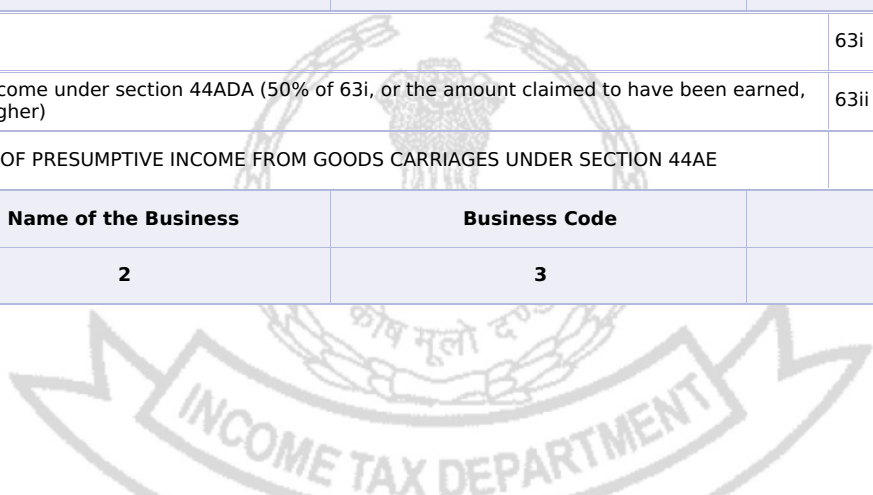
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)			
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Sl. No.	Name of the Business	Business Code	Description
1	2	3	4

i	Gross Receipts		63i	0
ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)		63ii	0

64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE			
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Sl. No.	Name of the Business	Business Code	Description
1	2	3	4



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	Sl. No.	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever higher	
	1	2	3	4	5	6	
	Total					0	0
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]			64ii	0	
	iii	Less: Salary/Remuneration to Partners of the firm			64iii	0	
	iv	Total Presumptive Income u/s 44AE (ii-iii)			64iv	0	
65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2022-23 in respect of business or profession						
	i	For assessee carrying on Business					
	a	Gross receipts (a1+a2)			ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1	0	
		2	Any other mode		a2	0	
	b	Gross Profit			ib	0	
	c	Expenses			ic	0	
	d	Net profit			65i	0	
	ii	For Assessee carrying on Profession					
	a	Gross receipts (a1 + a2)			iia	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		a1	0	
		2	Any other mode		a2	0	
	b	Gross profit			iib	0	
	c	Expenses			iic	0	
	d	Net profit			65ii	0	
	iii	Total Profit (65(i)+ 65(ii))			65iii	0	
66	i	Turnover From Speculative Activity				66i	0
	ii	Gross Profit				66ii	0
	iii	Expenditure, if any				66iii	0

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iv	Net income from speculative activity (66ii - 66iii)	66iv	0
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PART A-OI OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHERS, FILL IF APPLICABLE)			
1	Method of accounting employed in the previous year		Cash
2	Is there any change in method of accounting		No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a 0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b 0
4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1. Cost or market rate, whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	1. Cost or market rate, whichever is less
	c	Is there any change in stock valuation method(Select)	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d 0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e 0
5	Amounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a 0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b 0
	c	escalation claims accepted during the previous year	5c 0
	d	Any other item of income	5d 0
	e	Capital receipt, if any	5e 0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f 0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses		

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a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(vii)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	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 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	Amounts debited to the profit and loss account, to the extent disallowable under section 37		


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	a	Expenditure of capital nature [37(1)]	7a	0	
	b	Expenditure of personal nature[37(1)]	7b	0	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party:[37(2B)]	7d	0	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0	
	f	Any other penalty or fine	7f	0	
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0	
	h	Amount of any liability of a contingent nature	7h	0	
	i	Any other amount not allowable under section 37	7i	0	
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0	
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(ib)	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	0	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0	
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			

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	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, or through such electronic mode as may be prescribed disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;[40A(9)]	9d	0
	e	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 amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit 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 amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking 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

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	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h	0	
12	Amount of credit outstanding in the accounts in respect of					
	a	Union excise duty	12a	0		
	b	Service Tax	12b	0		
	c	VAT/ Sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	e	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total 12a to 12h)		12i	0	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
	Sl. No.	Section		Amount		
	a	33AB	13a	0		
	b	33ABA	13b	0		
	c	33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0
16	Amount of Expenditure disallowed u/s 14A				16	0
17	Whether assessee is exercising option under sub-section 2A of section 92CE [If yes , please fill schedule TPSA]					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
 <p>The logo of the Income Tax Department of India, featuring the Ashoka Lion Capital in the center, surrounded by a circular emblem with the motto 'Satyameva Jayate' in Devanagari script. Below the emblem is a banner with the text 'कोष मूलो दण्ड' (Kosh Mulo Dand) and 'INCOME TAX DEPARTMENT' in English.</p>						

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PART A-QD QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)											
a	In case of trading concern										
	Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
b	In the case of a manufacturing concern										
	6	Raw materials									
	Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	7	Finished products/ By-products									
	Sl. No.	Item Name	Unit of Measure	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		



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SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER TO INSTRUCTIONS)				
3	Pass through income/Loss if any		3	0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)		4	0
SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION				
A	From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)		1	-2,82,892
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L](in case of no account case)		2a	0
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or chargeable u/s 115BBH			
3a	House property		3a	0
3b	Capital Gains		3b	0
3c	Other sources (As per the details provided in utility)		3c	0
3ci	Dividend income		3ci	0
3cii	Other than Dividend Income		3cii	0
3d	u/s 115BBF		3d	0
3e	u/s 115BBG		3e	0
3f	u/s. 115BBH (net of Cost of Acquisition, if any)		3f	0
4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/44AE/44B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)		4a	0
	Sl.No.	Section	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	44DA	4avii	0
	4viii	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4aviii	0
4b	Profit 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) and 8		4c	0	
	SI.No.	Section		Amount	
4ci	Profit from activities covered under rule 7		4ci	0	
4cii	Profit from activities covered under rule 7A		4cii	0	
4ciii	Profit from activities covered under rule 7B(1)		4ciii	0	
4civ	Profit from activities covered under rule 7B(1A)		4civ	0	
4cv	Profit from activities covered under rule 8		4cv	0	
5	Income credited to Profit and Loss account(included in 1) which is exempt				
a	Share of income from firm(s)		5a	0	
b	Share of income from AOP/ BOI		5b	0	
c	Any other exempt income (specify nature and amount)				
	SI. No	Nature	Amount		
	1	2	3		
		Total	5c	0	
d	Total exempt income(5a+5b+5c)		5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c -3d-3e-3f-4a-4b-4c- 5d)			6	-2,82,892
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG or u/s 115BBH				
	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 Acquisition)	7f	0	
8a	Expenses debited to profit and loss account which relate to exempt income		8a2	0	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0	
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+ 8b)		9	0	
10	Adjusted profit or loss (6+9)			10	-2,82,892
11	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule - P&L & E(vi) of Manufacturing Account)			11	6,922
12	Depreciation allowable under Income-tax Act				

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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



14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)	14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of Part-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11 h of Part A-OI)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20	Deemed income under section 41	20	0
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	0
	SI.No. Section		Amount
a	Section 32AC	21a	0
b	Section 32AD	21b	0
c	Section 33AB	21c	0
d	Section 33ABA	21d	0
e	Section 35ABA	21e	0
f	Section 35ABB	21f	0
g	Section 35AC	21g	0
h	Section 40A(3A)	21h	0
i	Section 33AC	21i	0
j	Section 72A	21j	0
k	Section 80HHD	21k	0
l	Section 80-IA	21l	0
22	Deemed income under section 43CA	22	0
23	Any other item or items of addition under section 28 to 44DB	23	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0
a	Salary	24a	0
b	Bonus	24b	0
c	Commission	24c	0
d	Interest	24d	0
e	Others	24e	0

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25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	0
27	Deduction allowable under section 32(1)(iii)	27	0	
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28	0	
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof PartA-OI)	29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	30	0	
31	Any other amount allowable as deduction	31	0	
32	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	32	0	
33	Total (27+28+29+30+31+32)		33	0
34	Income(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]	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44DA	35vii	0
	viii	First Schedule of Income-tax Act (other than 115B)	35viii	0
	ix	Total(35i to 35viii)	35ix	0
36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35ix)		36	-2,82,892
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 21 of item E) (37a+ 37b + 37c + 37d + 37e + 37f)		A37	-2,82,892
	a	Chargeable income under Rule 7	37A	0
	b	Deemed chargeable Income under Rule 7A	37B	0
	c	Deemed chargeable Income under Rule 7B(1)	37C	0
	d	Deemed chargeable Income under Rule 7B(1A)	37D	0
	e	Deemed chargeable Income under Rule 8	37E	0

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	f	Income other than Rule 7A, 7B & 8 (Item No. 36)	37F	-2,82,892		
38		Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(37a+ 37b + 37c + 37d + 37e)	38		0	
B	Computation of Income from speculative Business					
39		Net profit or loss from speculative business as per profit or loss account	39		0	
40		Additions in accordance with section 28 to 44DB	40		0	
41		Deductions in accordance with section 28 to 44DB	41		0	
42		Income from speculative business(if loss, take the figure to 6xvi of schedule CFL) (39+40-41)	B42		0	
C	Computation of income from specified business under section 35AD					
43		Net profit or loss from specified business as per profit or loss account (Item no. 2b)	43		0	
44		Additions in accordance with section 28 to 44DB	44		0	
45		Deductions in accordance with section 28 to 44DB (other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45		0	
46		Profit or loss from specified business (43+44-45)	46		0	
47		Deductions in accordance with section 35AD(1)	47		0	
48		Income from specified business (46-47) (if loss, take the figure to 7xv of schedule CFL)	48		0	
49		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	49			
D	Income chargeable under the head 'Profits and gains' from business or profession' (A37+B42+C48)				D	-2,82,892
E	Intra head set off business loss of current year					



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Sl. 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			
		15	30	40	45
2	Rate (%)	(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	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (Enter 0, if result in negative)	0	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	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation , if any, on 7	0	0	0	0

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14	Additional depreciation relating to immediately preceding year's on asset put to use for less than 180 days	0	0	0	
15	Total Depreciation (10+11+12+13+14)	3,975	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 including land)			Furniture Fittings	Intangible Assets	Ships
2	Rate (%)	nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

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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	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) enter 0, if result is negative)	0	0	0	0	29,466	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	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	0
10	Depreciation on 6 at full rate	0	0	0	0	2,947	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Total depreciation (10+11)	0	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	0
14	Net aggregate depreciation (12-13)	0	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	0
16	Expenditure incurred in connection with transfer of asset/ assets	0	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	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	26,519	0	0

SCHEDULE DEP - SUMMARY OF DEPRECIATION ON ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

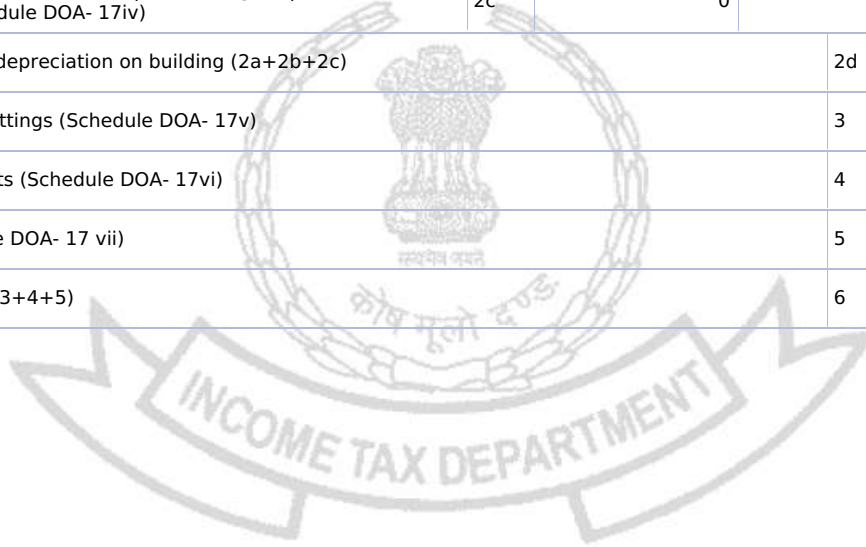
1	Plant and machinery							
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	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	3,975	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0	
	c	Block entitled for 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)	1d	0	
	e	Total depreciation on plant and machinery(1a + 1b + 1c +1d)	1e	3,975	
2	Building (not including land)				
	a	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	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0	
	d	Total depreciation on building (2a+2b+2c)	2d	0	
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				2,947
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)				0
6	Total depreciation (1e+2d+3+4+5)				6,922

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SCHEDULE DCG - DEEMED CAPITAL GAINS ON SALE OF DESPRECIALBE 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 depreciation on plant and machinery (1a + 1b + 1c + 1d)				1e	0
2	Building (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 depreciation on building (2a+2b+2c)			2d	0
3	Furniture and fittings (Schedule DOA- 17v)				3	0
4	Intangible assets (Schedule DOA- 17vi)				4	0
5	Ships (Schedule DOA- 17 vii)				5	0
6	Total (1e+2d+3+4+5)				6	0



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

Sl. 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)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (items 4 & 5 are not applicable for residents)		
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1	From sale of land or building or both									
Date of purchase		Date of sale								
a	i	Full value of consideration received/receivable	ai	0						
	ii	Value of property as per stamp valuation authority	a ii	0						
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (a ii)]	a iii	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	bi	0						
	ii	Cost of acquisition without indexation	b ii	0						
	iii	Cost of Improvement without indexation	b iii	0						
	iv	Expenditure wholly and exclusively in connection with transfer	b iv	0						
	v	Total(bi + b ii + b iii + b iv)	b v	0						
c	Balance(a iii - b v)			1c 0						
d	Deduction under section 54D/54G/54GA			1d						
SI No.	Section			Amount						
(1)	(2)			(3)						
1	54D									
2	54G									
3	54GA									
	Total			0						
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e 0						
f	In case of transfer of immovable property, please furnish the following details (see note)									
SI No.	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar No. of buyer(s)	Percent age share	Amount	Address of Property	ZIP code	Pin code	State code	Country code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
2	From Slump sale									
	ai	Fair market value as per Rule 11UAE(2)			2ai					0
	a ii	Fair market value as per Rule 11UAE(3)			2a ii					0
	a iii	Full value of consideration (higher of ai or a ii)				2a iii				0

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	b	Net worth of the under taking or division	2b	0	
	c	Short term capital gains from slump sale (aiii-b)		A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)				
(i) 111A [for others]					
	a	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	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	
	c	Balance (a - bv)	3c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	3d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)	A3e	0	
(ii) 115AD(1)(b)(ii) proviso (for FII)					
	a	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	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	
	c	Balance (a - bv)	3c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	3d	0	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)	A3e	0	
4	For NON-RESIDENT, not being an FII-from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0

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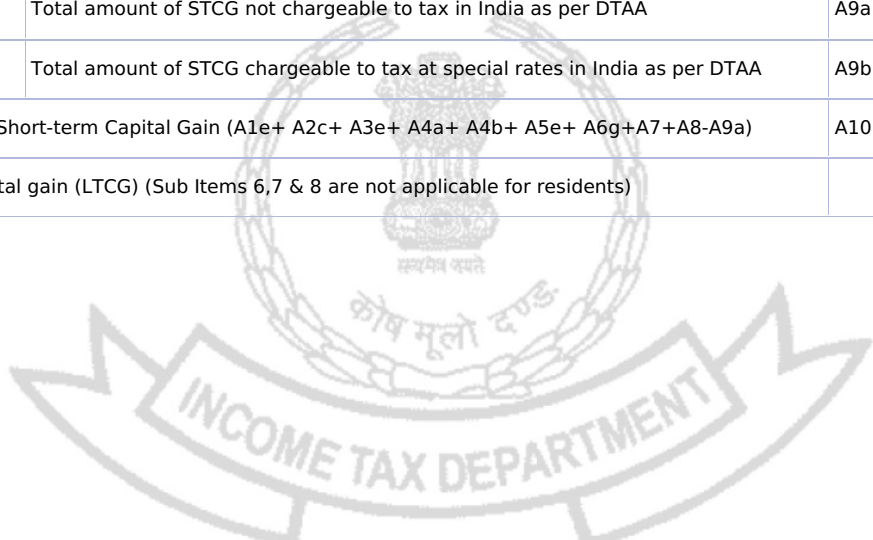
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5		For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD		
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
	a	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	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0
	iii	Total (ic + ii)	aiii	0
b		Deduction 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 transfer	biv	0
v		Total (i + ii + iii+iv)	bv	0
c		Balance (5aiii - bv)	5c	0
d		Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	5d	0
e		Short-tem capital gain on sale of securities by an FII (other than those at A3) (5c+5d)	A5e	0
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		

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	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 other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	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	i	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 (bi + bii + biii+ biv)	bv	0	
c	Balance (6aiii - bv)				
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				
e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)				
f	Deduction under section 54D/54G/54GA				
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)				
7	Amount deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/construsted	Amount utilised out of Capital Gains account	
(1)	(2)	(3)	(4)	(5)	(6)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'				0
c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act				7C
	Amount deemed to be short term capital gains (aXi+aXii+ b+c)				A7
8	Pass Through Income/loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)				A8
	a	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%	A8a	0	
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%	A8b	0	
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c	0	
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA				

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Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained ?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a		Total amount of STCG not chargeable to tax in India as per DTAA						A9a	0
b		Total amount of STCG chargeable to tax at special rates in India as per DTAA						A9b	0
10		Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)						A10	0
B		Long-term capital gain (LTCG) (Sub Items 6,7 & 8 are not applicable for residents)							



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1	From sale of land or building or both										
Date of purchase					Date of sale						
a	i	Full value of consideration received/receivable				ai	0				
	ii	Value of property as per stamp valuation authority				aii	0				
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]				aiii	0				
b	Deduction 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				bii	0				
	iia	Cost of acquisition with indexation				biia	0				
	iib	Total cost of Improvement with indexation				biib	0				
	SI No.	Cost of Improvement			Year of improvement		Cost of Improvement with indexation				
	(1)	(2)			(3)		(4)				
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0				
	iv	Total (bi + biia + biib + biii)				biv	0				
c	Balance (aiii - biv)					1c	0				
d	Deduction under section 54D/54EC/54G/54GA(Specify details in item D below)					1d					
	SI No.	Section				Amount					
	(1)	(2)				(3)					
1	54D					0					
2	54EC					0					
3	54G					0					
4	54GA					0					
	Total					0					
e	Long-term Capital Gains on immovable property (1c - 1d)					B1e	0				
f	In case of transfer of immovable property, please furnish the following details (see note)										
	SI No.	Name of Buyer(s)	PAN of Buyer(s)	Aadhaar No. of buyer(s)	Percent age share	Amount	Address of Property	ZIP code	Pin code	State code	Country code
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
2	From Slump sale										

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	ai	Fair market value as per Rule 11UAE(2)	2ai	0
	aii	Fair market value as per Rule 11UAE(3)	2aii	0
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0
	b	Net worth of the under taking or division	2b	0
	c	Balance (2aiii - 2b)	2c	0
	d	Deduction under section 54EC	2d	0
	e	Long term capital gains from slump sale (2c - 2d)	B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
	a	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	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 (bi + bii + biii + biv)	bv	0
	c	LTCG on bonds or debenture (3a - bv)	B3c	0
4	From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
	4a	Full value of consideration	4a	0
	4b	Deduction under section 48		
	4bi	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	4bi	0
	4bii	Cost of acquisition without indexation	4bii	0
	4biii	Cost of Improvement without indexation	4biii	0
	4biv	Expenditure wholly and exclusively in connection with transfer	4biv	0
	4bv	Total (bi + bii + biii + biv)	4bv	0
	4c	Long-term Capital Gains on assets at B4 above (4a - bv)	B4c	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	Long term capital gain on sale of capital assets at B5 above (column 14 of Schedule 112A)	B5a	0
6	For NON-RESIDENTS- from sale of shares or debentures of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	LTCG computed without indexation benefit			B6
				0

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7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 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	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
	ii	Full value of consideration in respect of securities other than unquoted shares			aii		0
	iii	Total (ic + ii)			aiii		0
b	Deduction 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	
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - bv)			B7C		0	
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	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0	
	ii	Full value of consideration in respect of securities other than unquoted shares			aii		0
	iii	Total (ic + ii)			aiii		0
b	Deduction 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	
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - bv)			B7C		0	
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					

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	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deduction 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	
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - bv)		B7C	0	
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	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	iii	Total (ic + ii)	aiii	0	
b	Deduction 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	
c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT(aiii - bv)		B7C	0	
8	From NON-RESIDENTS - from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Long-term Capital Gains on sale of capital assets at B8 above (column 14 of Schedule 115AD(1)(b)(iii)-Proviso)	B8a	0	
9	From sale of Assets where B1 to B8 above are not applicable				

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A	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia		0
	b	Fair market value of unquoted shares determined in the prescribed manner	iib		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 other than unquoted shares	ii		0
	iii	Total (ic + ii)	biii		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	bii		0
	ii	Cost of acquisition with indexation	bii		0
	iii	Cost of Improvement with indexation	biii		0
	iv	Expenditure wholly and exclusively in connection with transfer	biv		0
	v	Total (bi + bii + biii + biv)	bv		0
	c	Balance (9aiii - biv)	9c		0
	d	Deduction under section 54D/54G/54GA (specify details in item D below)		B9e	
	Sl. No.	Section	Amount		
	(1)	(2)	(3)		
	1	54D			
	2	54G			
	3	54GA			
	e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e		0
10	Amount deemed to be long-term capital gain				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account
	(1)	(2)	(3)	(4)	(5)
	b	Amount deemed to be long term capital gains, other than at 'a'			0
	c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act			0
	Total Amount deemed to be long-term capital gains (Xi +Xii + b+c)				B10
					0

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11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)		B11	0						
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1	0						
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A	B11a2	0						
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	0						
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of LTCG not chargeable to tax in India as per DTAA							B12a	0
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA							B12b	0
13	Total long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)		B13	0						
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)		C1	0						
C2	Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)		C2	0						
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)		C3	0						
D	Information about deduction claimed									
1	In case of deduction u/s 54D/54EC/54G/54GA give following details									

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a	Deduction claimed u/s 54D				
Sl. No.	Date of Acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)
b	Deduction claimed u/s 54EC				
Sl. 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)	
c	Deduction claimed u/s 54G				
Sl. 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 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)
d	Deduction claimed u/s 54GA				
Sl. 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 in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
(1)	(2)	(3)	(4)	(5)	(6)
1e	Total deduction claimed (1a + 1b + 1c + 1d)				0
E	Set-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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Sl. 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	0	0	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	0	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	0	0	0	0	0	0
x	Loss remaining after set off (i - ix)		0	0	0	0	0	0	0	0

F						
Sl. 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	0
2	Short-term capital gains taxable at 30% Enter value from item 5vii of schedule BFLA, if any	0	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	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any	0	0	0	0	0

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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

Sl. No.	Whether Share acquired on or before /After 31st January 2018	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration If shares are acquired on or before 31.01.2018- Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 5 of LTCG Schedule 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							0	0	0	0	0	0	0	0

SCHEDULE 115AD(1)(B)(III) PROVISIO - 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

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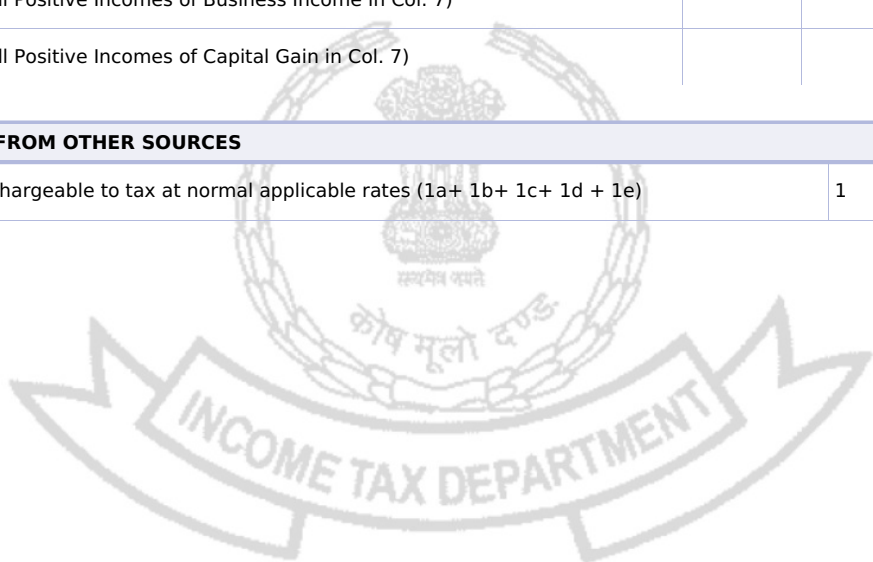
Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration If shares are acquired on or before 31.01.2018- Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation	Cost of acquisition	If the long-term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac) (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 5 of LTCG Schedule 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						0	0	0	0		0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)					0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)					0

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
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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	
c	Rental income from machinery, plants, buildings etc., Gross		1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d	0	
	i	Aggregate value of sum of money received without consideration	di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
e	Any other income (please specify nature)		1e	0	
	Sl. No.	Nature	Amount		
	1	2	3		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2	0
a	Income by way of winning from lotteries, crossword puzzles etc. chargeable u/s 115BB			2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0
	i	Cash credits u/s 68	bi	0	
	ii	Unexplained investments u/s 69	bii	0	
	iii	Unexplained money etc. u/s 69A	biii	0	
	iv	Undisclosed investments etc. u/s 69B	biv	0	
	v	Unexplained expenditure etc. u/s 69C	bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0	
c	Any other income chargeable at special rate (total of ci to cxii)			2c	0

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

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SI No.	Amount of income	Item No. 1a, 1b to 1d to No. 2a to 2d in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3		Deduction under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)								
	a	Expenses / Deductions other than "C"						3a(i)		0
	b	Depreciation (available only if income offered in 1c of "Schedule OS")						3b		0
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)-entered value								
		Interest expenditure claimed								0
		Eligible amount of interest expenditure-computed value						3c		0
	d	Total						3d		0
4	Amounts not deductible u/s 58							4		0
5	Profits chargeable to tax u/s 59							5		0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)							6		0
7	Income from other sources (other than from owning and maintaining race horses) (2+6) (enter 6 as nil, if negative)							7		0
8	Income from the activity of owning race horses									
	a	Receipts					8a		0	
	b	Deductions under section 57 in relation to receipts at 8a only					8b		0	
	c	Amounts not deductible u/s 58					8c		0	
	d	Profits chargeable to tax u/s 59					8d		0	
	e	Balance(8a - 8b + 8c + 8d) (if negative take the figure to 11xvi of Schedule CFL)					8e		0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)							9		0

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10		Information about accrual/receipt of income from Other Sources					10
Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
		(i)	(ii)	(iii)	(iv)	(v)	
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0	
2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0	
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0	
4	Dividend Income u/s 115AC @ 10% (including PTI Income)	0	0	0	0	0	
5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	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	

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET - OFF OF CURRENT YEARS LOSSES

Sl. 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	0
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	0	0		0	0
iv	Speculative Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0

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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	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	0	0	0
xvii	Loss remaining after set-off(i-xvii)	0	0	2,82,892	0	0

SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF BROUGHT FORWARD LOSSES OF EARLIER YEARS

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House Property	0	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	0
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long-term capital gain taxable @ 10%	0	0	0	0	0
x	Long-term capital gain taxable @ 20%	0	0	0	0	0
xi	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0

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

SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining race horses
				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					
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15							0			
vi	2015-16		0	0	0	0	0	0	0	0	0
vii	2016-17		0	0	0	0	0	0	0	0	0
viii	2017-18		0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	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
xv	Adjustment of above losses in schedule BFLA		0				0	0	0	0	0
xvi	2023-24 (Current Year Losses to be carry forward)		0				2,82,892	0	0	0	0

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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
xix	Total loss Carried forward to future years (xiv-xv+xviii)	0			2,82,892	0	0	0	0

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

SI. No.	Assessment Year	Depreciation				Allowance under section 35(4)		
		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



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SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS ON PROFIT		
Sl.No.	ICDS	Amount(+) or (-)
i	Accounting Policies	0
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)	0
iii	Construction Contracts	0
iv	Revenue Recognition	0
v	Tangible Fixed Assets	0
vi	Changes in Foreign Exchange Rates	0
vii	Government Grants	0
viii	Securities (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)	0
ix	Borrowing Costs	0
x	Provisions, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

SCHEDULE 10AA-DEDUCTION UNDER SECTION 10AA

DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE

Sl. No.	Undertaking No.	Assessment year in which unit begins to manufacture / produce / provide services	Amount of deduction
(1)	(2)	(3)	(4)
Total deduction under section 10AA			0

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

A Donations entitled for 100% deduction without qualifying limit

Sl. No.	Name of donee	PAN of donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	Pin code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

Sl. No.	Name of donee	PAN of donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	Pin code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

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C														
Donations entitled for 100% deduction subject to qualifying limit														
Sl. No.	Name of donee	PAN of donee	Address Detail				Amount of Donation			Eligible amount of donation				
			Address	Town/ City/ District	State code	Pin code	Donation in cash	Donation in other mode	Total Donation					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)				
Total C							0	0	0	0				
D														
Donations entitled for 50% deduction subject to qualifying limit														
Sl. No.	Name of donee	PAN of donee	Address Detail				ARN (Donation Reference Number)	Amount of Donation			Eligible amount of donation			
			Address	Town/ City/ District	State code	Pin code		Donation in cash	Donation in other mode	Total Donation				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
Total D							0	0	0	0				
E							Total Eligible amount of Donations (Ax + Bx + Cx + Dx)				0	0	0	0

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SCHEDULE 80GGA - DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible amount of Donation
								Donation in Cash	Donation in Other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
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)]

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	Pin Code	PAN of donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total							0	0	0	0

SCHEDULE 80-IA - DEDUCTIONS UNDER SECTION 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		
	1	Undertaking 1	0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking 1	0
c	Total deductions under section 80-IA (a1+ a2 + b1 + b2)		0

SCHEDULE 80-IB - DEDUCTIONS UNDER SECTION 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]		
	1	Undertaking 1	0
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
	1	Undertaking 1	0
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
	1	Undertaking 1	0
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		
	1	Undertaking 1	0
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		
	1	Undertaking 1	0
f	Total deduction under section 80-IB(total of a to e)		0

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SCHEDULE 80-IC OR 80-IE - DEDUCTIONS UNDER SECTION 80-IC / 80-IE			
a	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
c	Deduction in respect of industrial undertaking located in Uttaranchal		
1	Undertaking 1		0
d	Deduction in respect of industrial undertaking located in North-East		
da	Assam		
1	Undertaking 1		0
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		0
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

SCHEDULE 80P- DEDUCTIONS UNDER SECTION 80P				
		Nature of Business Code (Only in relation to Co-operative societies Activities) Refer Note	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	0

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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

			Amount	System Calculated
1	Part B- Deduction in respect of certain payments			
a	80 G - Donations to certain funds, charitable institutions, etc	a	0	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	c	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	e	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

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i	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	0
j	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	j	0	0
k	80JJAA - Employment of new employees	k	0	0
l	80LA(1)-Certain Income Of Offshore Banking Units	l	0	0
m	80LA(1A)-Certain Income Of International Financial Services Centre	m	0	0
n	80P-Income of co-operative societies.	n	0	0
	Total Deduction under Part C (total of d to n)	2	0	0
3	Total Deductions under Chapter VI-A(1+2)	3	0	0

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

1	Total Income as per item 13 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)		
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
b	Deduction Claimed u/s 10AA	2b	0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
d	Total Adjustment (2a+ 2b + 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	0
a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0
b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	0
4	Tax payable under section 115JC [9% of (3a) + 18.5% or 15% of (3b) as applicable] (In the case of , AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

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SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD						
1	Tax under section 115JC in assessment year 2023-24 (1d of Part-B-TTI)	1	0			
2	Tax under other provisions of the Act in assessment year 2023-24 (2g of Part-B-TTI)	2	0			
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0			
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
Sl. No.	Assessment Year (AY)	AMT Credit Brought Forward_(B)			AMT Credit Utilized during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) -(C)
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
6	2017-18	0	0	0	0	0
7	2018-19	0	0	0	0	0
8	2019-20	0	0	0	0	0
9	2020-21	0	0	0	0	0
10	2021-22	0	0	0	0	0
11	2022-23	0	0	0	0	0
13	Current AY (enter 1 -2 ,if 1>2 else enter 0)	0				0
14	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5				0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4D]	6				0

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SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS FOR SECTION AND RATE OF TAX)				
Sl. 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	0	0
20	115BBH_BP - Income from transfer of Virtual Digital asset (Income under head business or profession)	30.0	0	0

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21	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		0	0
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 section 115AB)	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		0	0

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46	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5.0	0	0
47	PTI-115A(1) (a)(iiac) - Income received by non-resident as referred in section 194LBA	5.0	0	0
48	PTI-115A(1) (a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
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) & 115A(1)(b)(B)	10.0	0	0
50	PTI-115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10.0	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	0
52	PTI-115AD(1)(i) - Income received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	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	0
54	PTI-115BBA - Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
55	PTI-115BBF - Income from patent	10.0	0	0
56	PTI-115BBG - Income on transfer of carbon credits	10.0	0	0
57	PTI-115E(a) - Investment income of a Non-Resident Indian	20.0	0	0
58	115A(1) (a)(iiia) - Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
59	PTI-115A(1)(a)(iiia) - Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
60	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	0
61	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	0
62	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
63	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

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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	10.0	0	0
Total			0	0

SCHEDULE IF - INFORMATION REGARDING PARTNERSHIP FIRM IN WHICH YOU ARE PARTNER ANYTIME DURING THE YEAR

Number of firms in which you are partner	0
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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 profit (i)	Capital balance on 31st March in the firm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total						0	0

SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)

1	Interest income					1	0
2	i	Gross Agricultural receipts(other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i	0
	ii	Expenditure incurred on agriculture			ii	0	
	iii	Unabsorbed agricultural loss of previous eight assessment years			iii	0	
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)			iv	0	
	v	Net Agricultural income for the year (i - ii - iii+iv) (enter nil if loss)			2	0	
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh,please furnish the following details(Fill up details separately for each agricultural land)					
	Sl. No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease (drop down to be provided)	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)	
		Name of district	Pin code				
	(1)	(2)	(3)	(4)	(5)	(6)	
3	Other exempt income, (please specify)(3a+3b)					3	
	Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10(23FC) or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Date of Form Filled	Amount
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total							0
4	Income not chargeable to tax as per DTAA						
	Sl. No.	Amount of Income	Nature of Income	Country Name & Code	Article of DTAA	Head of Income	Whether TRC obtained
	(1)	(2)	(3)	(5)	(6)	(7)	(8)
Total Income from DTAA not chargeable to tax						4	0
5	Pass through income not chargeable to tax (Schedule PTI)					5	0
6	Total (1 + 2 + 3 + 4 + 5)					6	0

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SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 115UB

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl. No.	Head of income	Current year income	Share of current year loss distributed by investment fund	Net Income /Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE TPSA - DETAILS OF TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) AS PER THE SCHEDULE PROVIDED IN E-FILING UTILITY

1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the Ays)	1	0
2a	Additional Income tax payable @ 18% on above	2a	0
2b	Surcharge @ 12% on "a"	2b	0
2c	Health & Education cess on (2a + 2b)	2c	0
2d	Total additional tax payable (2a + 2b + 2c)	2d	0
3	Taxes paid	3	0
4	Net tax payable (2d-3)	4	0

DETAILS OF TAXES PAID

Sl. No.	BSR Code	Name of Bank and Branch	Date of deposit	Serial number of challan	Amount deposited (RS)
(1)	(2)	(3)	(4)	(5)	(6)

Total

0

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SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

Sl. No.	Country 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
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1	Details of Tax relief claimed				
Sl. No.	Country code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
(1)	(2)	(3)	(4)	(5)	(6)
Total			0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded			0
	b	Assesment year in which tax relief allowed in India			



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SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	Name of financial institution	Address of financial institution	ZIP code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing value	Gross interest paid/credited to the account during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	Name of financial institution	Address of financial institution	ZIP code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing value	Gross amount paid/credited to the account during the period			
										Nature	Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)(a)	(11)(b)		
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	Name of Entity	Address of Entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	ZIP code	Nature of entity	Name of Entity	Address of Entity	Nature of Interest-Direct / Beneficial owner / Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of income	Income taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(10)	(11)	(12)
C Details of immovable property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022													
Sl. No.	Country Code and Name	ZIP code	Address of Property	Ownership - Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		

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D																
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022																
Sl. No.	Country Code and Name	ZIP code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset ⁷	Nature of income	Income taxable and offered in this return							
									Amount	Schedule where offered	Item number of schedule					
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)					
E																
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022 and which has not been included in A to D above																
Sl. No.	Name of the Institution in which the account is held	Address of Institution	Country Code and Name	ZIP code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (8) is yes, Income accrued in the account	If (8) is yes, Income offered in this return						
										Amount	Schedule where offered	Item number of schedule				
(1)	(2)	(3)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)				
F																
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor																
Sl. No.	Country Code and Name	ZIP code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)
G																
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession																
Sl. No.	Country Code and Name	ZIP code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return								
								Amount	Schedule where offered	Item number of schedule						
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)						

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SCHEDULE GST-INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)

PARTB_TI - COMPUTATION OF TOTAL INCOME

1	Income from house property (4 of Schedule-HP) (enter nil if loss)		1	0
2	Profit and gains from business or profession			
	i	Profit and gains from business other than speculative business and specified business (A 37 of Schedule-BP) (enter nil if loss)	2i	0
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	0
	iii	Profit and gains from specified business(3(iii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2iii	0
	iv	Income chargeable to tax at special rates (3d and 3e, 3f of Schedule BP)	2iv	0
	v	Total (2i + 2ii+2iii+2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0
3	Capital gains			
	a	Short Term		
	i	Short-term Capital Gain (15%)(9(ii) of item E of Sch CG)	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 Term		
	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
	c	Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)	3c	0
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	0
	e	Total capital gains (3c + 3d)	3e	0
4	Income from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0

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

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PART B- TTI COMPUTATION OF TAX LIABILITY ON TOTAL INCOME				
1	a	Tax Payable on Deemed Total Income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	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			
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	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		
	A	Surcharge 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
	B	Surcharge 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 & Education cess @4% on 2d +2eiii	2f	0
	g	Gross tax liability (2d + 2eiii + 2f)	2g	0
3	Gross tax payable (higher of 1d or 2g)			3
4	Credit under Section 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC)			4
5	Tax Payable after Credit under Section 115JD (3 - 4)			5
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91 (3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 - 6c) (enter zero, if negative)			7
8	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	8a	0

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	b	Interest for default in payment of advance tax (section 234B)			8b	0
	c	Interest for deferment of advance tax (section 234C)			8c	0
	d	Fee for default in furnishing return of income (section 234F)			8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	0
9	Aggregate liability (7 + 8e)				9	0
10	Taxes paid					
	a	Advance Tax (from column 5 of 15A)			10a	0
	b	TDS (total of column 9 of 15B)			10b	0
	c	TCS (total of column 7 of 15C)			10c	19,671
	d	Self Assessment Tax (from column 5 of 15A)			10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)			10e	19,671
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11	0
12	Refund (If 10e is greater than 9),(refund, if any, will be directly credited into the bank account)				12	19,670
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)					Yes
	a	Details of all Bank Accounts held in India at any time during the previous year(excluding dormant accounts)				
	Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited	
	(1)	(2)	(3)	(4)	(5)	
	1	ICIC0003292	ICICI BANK LIMITED	329205000408	true	
	b	Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option , furnish the details of one foreign bank account				
	Sl. No.	SWIFT Code	Name of the Bank	Country of location	IBAN	
	(1)	(2)	(3)	(4)	(5)	
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]					NO

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TAX PAYMENTS																		
SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																		
Sl. No.	BSR Code			Date of Deposit (DD/MM/YYYY)			Serial Number of Challan				Amount (Rs)							
(1)	(2)			(3)			(4)				(5)							
Total											0							
SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]																		
Sl. No.	TDS credit relating to self /other person other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of current financial year (TDS deducted during FY 2022-23)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt / Withdrawals offered		TDS credit being carried forward		
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income			
								(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.	
(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)	
Total											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)."

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /other person as per rule 37BA(2)]	PAN Of Other Person (If TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	PAN of the buyer/ Tenant / Deductor	Aadhaar No of the buyer/ Tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s. 194N)				Corresponding Receipt / Withdrawals offered		TDS credit out of being carried forward			
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)			Gross Amount		Head of Income		
									(i) Income	(ii) TDS		Income	TDS	PAN				Aadhaar No.	
(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)	
Total											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)."

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN / Aadhar No. of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year(Tax collected during FY 2022-23)		TCS credit being claimed this year			TCS credit being carried forward
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									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	CALB07531G			0	19,671	0	19,671	0		0
Total								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: KOLKATA

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”.