

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 DEBSON CONSTRUCTION AND TRADING CO		PAN AAGFD0573M			
	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 SONARTARI APARTMENT	Name of Premises/ Building/Village RAGHUNATHPUR	Date of formation (DD-MMM-YYYY) 22-Feb-1995			
	Road/Street/Post Office JHARGRAM	Area/Locality JHARGRAM	Status Firm	Sub Status Partnership Firm		
	Town/City/District PASCHIM MEDINIPUR		State 32 - WEST BENGAL	Pin Code/Zip Code 721507		
			Country 91 - INDIA			
	Office Phone Number With STD code/Mobile no.1 / 91 - 9735700426		Mobile no.2 91 -			
	Email Address-1 dilippaul.kol@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 type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No													
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India <input type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" 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 acquisition / purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition

											from existing share holder)					
	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 checked="" 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 checked="" 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 checked="" 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										BISWAJIT PATLA					
(iii)	Membership No. of the auditor										065881					
(iv)	Name of the auditor (proprietorship/ firm)										B PATLA & ASSOCIATES					
(v)	Proprietorship/firm registration number										0329158E					
(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)										ANIPP8921A					
(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															

AUDIT INFORMATION

Sl.No.	Act	Description	Section	Have you got audited under the selected Act other than the income-tax Act?	Date (DD- MMM- YYYY)			
(A)	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	DILIP PAUL RAG HUN ATH PURJHA RGR AMW EST BENGALINDIA 721507	33.33	AFWP P181 3M			INDI VIDU AL	12	240000
2	PRADIP PAUL RAG HUN ATH PURJHA RGR AMW EST BENGALINDIA 721507	33.33	AFPP P978 3F			INDI VIDU AL	12	240000
3	SUDIP PAUL RAG HUN ATH PURJHA RGR AMW EST BENGALINDIA	33.34	BGFP P359 8G			INDI VIDU AL	12	240000

AUDIT INFORMATION

		721507						
(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 <i>(Please see instruction)</i>	Trade name of the business, if any			Description		
	1	06002-Building of complete constructions or parts- civil contractors	DEBSON CON STRUCTION AND TRADIN G CO.					

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	6720717	
		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	6720717	
	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						

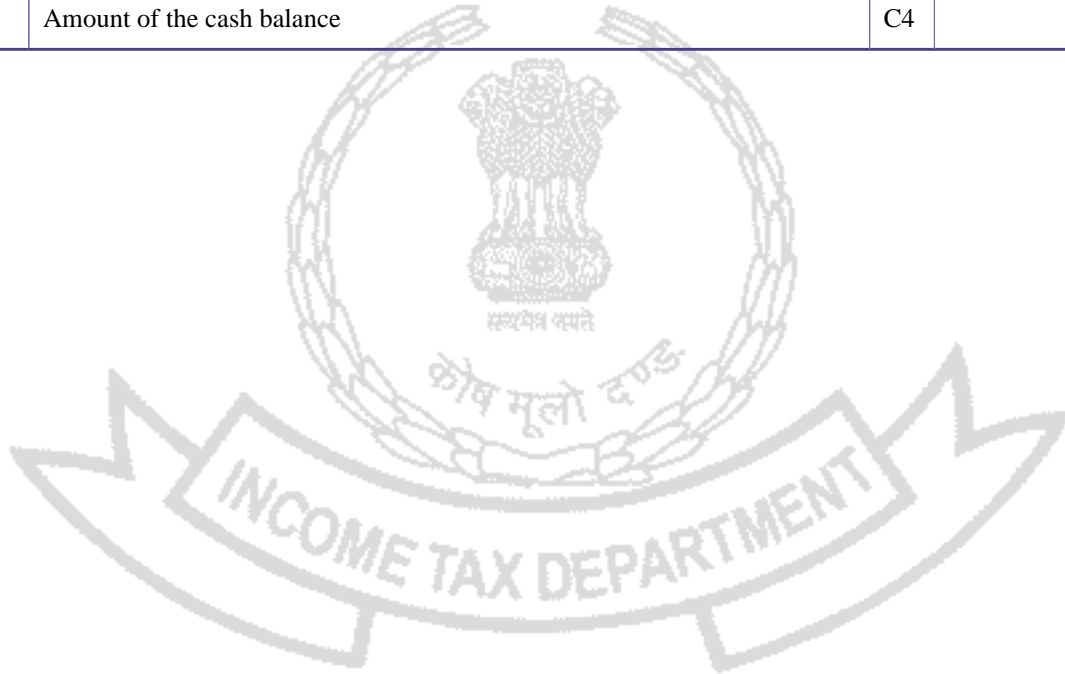
		i	From persons specified in section 40A(2)(b) of the I.T. Act	i	0			
		ii	From others	ii	27998055			
		iii	Total Advances(i + ii)	4iii		27998055		
5			Sources of funds(1c + 2c + 3 + 4iii)	5		34718772		
	B	Application of funds						
	1	Fixed assets						
	a	Gross: Block		1a	265878			
	b	Depreciation		1b	0			
	c	Net Block (a - b)		1c	265878			
	d	Capital work-in-progress		1d	0			
	e	Total (1c + 1d)				1e	265878	
	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	

APPLICATION OF FUNDS

	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	22051080	
		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	22051080	
		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	2808401	
		B	Cash-in-hand	iiiB	401	
		C	Others	iiiC	0	
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	2808802	
		iv	Other Current Assets			aiv
		v	Total current assets (iH + iiC + iiiD + aiv)			av
						24859882
	b	Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi	9640000	
		ii	Deposits, loans and advances to corporates and others	bii	0	
		iii	Balance with Revenue Authorities	biii	0	

	iv	Total (bi + bii + biii)			biv	9640000
	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	34499882
	d	Current liabilities and provisions				
	i	Current liabilities				
	A	Sundry Creditors				
	1	Outstanding for more than one year	1	0		
	2	Others	2	15000		
	3	Total (1 + 2)	A3	15000		
	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	15000
	ii	Provisions				
	A	Provision for Income Tax	iiA	16988		
	B	Provision for Leave encashment/ Superannuation/ Gratuity	iiB	0		
	C	Other Provisions	iiC	15000		
	D	Total (iiA + iiB + iiC)			iiE	31988
	iii	Total (iG + iiD)			diii	46988
	e	Net current assets (3c - 3diii)			3e	34452894

	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	34718772
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		
	2	Amount of total sundry creditors			C2		
	3	Amount of total stock-in-trade			C3		
	4	Amount of the cash balance			C4		



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			
	ii	Opening stock of work in progress	ii	37262213		
	iii	Total(i + ii)		Aiii	37262213	
	B	Purchases(net of refunds and duty or tax, if any)			B	3145623
	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)		Evii	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	40407836
2	Closing stock					
	i	Raw material	2i			
	ii	Work in progress	2ii	22051080		
	Total (2i+2ii)			2	22051080	
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3	18356756

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	20719321			
		ii	Sale of services	Aii				
		iii	Other operating revenues (specify nature and amount)					
			S.No.	Nature of other operating revenue		Amount		
				Total	0			
		iv	Total(i+ii+iiic)				Aiv	20719321
		B	Gross receipts from Profession					B
		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	20719321
	5	Closing Stock of Finished goods					5	
	6	Total of credits to Trading Account (4D + 5)					6	20719321
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods					7	
	8	Purchases (net of refunds and duty or tax, if any)					8	
	9	Direct Expenses (9i + 9ii + 9iii)					9	0
		i	Carriage inward	i				
		ii	Power and fuel	ii				
	iii	Other direct expenses	iii					

		Note: Row can be added as per the nature of Direct Expenses				
		S. No.	Nature		Amount	
		Total			0	
10	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service Tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	x	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	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	18356756	
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)					
				12	2362565	

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	2362565
	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	2362565	
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	i	86452	
		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		86452
	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	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				24
25	Entertainment				25
26	Hospitality				26
27	Conference				27
28	Sales promotion including publicity (other than advertisement)				28
29	Advertisement				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)	iii		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)	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	0	
	ii	To others	ii	0	
	iii	Total (i + ii)	iii		0
33	Hotel , boarding and Lodging				33
34	Traveling expenses other than on foreign traveling				34
35	Foreign travelling expenses				35

36	Conveyance expenses			36	0	
37	Telephone expenses			37	5234	
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	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	15000	
46	Salary/Remuneration to Partners of the firm			46	720000	
47	Other expenses (specify nature and amount)			47	1463731	
	Sl No	nature of Income	Amount			
	1	Labour Charges	1456324			
	2	Stationery & Printing	4562			
	3	Bank Charges	2845			
		Total	1463731			
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)	iii	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	54452	
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 (52i+52ii)			52iii	0	
53		Depreciation and amortisation.			53	0	
54		Net Profit before taxes (51 - 52iii - 53)			54	54452	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provision for current tax.			55	16988	
	56	Provision for Deferred Tax			56	0	
	57	Profit after tax (54 - 55 - 56)			57	37464	
	58	Balance brought forward from previous year.			58	0	
	59	Amount available for appropriation (57 + 58)			59	37464	
	60	Transferred to reserves and surplus.			60	0	
	61	Balance carried to balance sheet in proprietor's account (59 –60)			61	37464	
PRESUMPTIVE INCOME CASE	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)					
		SR. 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	a	0		
		b	Any other mode	b	0		
		ii	Presumptive income under section 44AD(ia+ib)			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)						
	SR. 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						
	SR. NO.	Name of Business			Business code	Description	
	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	
	(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)]				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 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)		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 (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 type="checkbox"/> Cash	
2	Is there any change in method of accounting			(Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input 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)				
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
c	Is there any change in stock valuation method(Select).			(Tick) <input type="checkbox"/> Yes <input 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)(ia)]	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 tax 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
	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) <input type="checkbox"/> Yes <input 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	
2	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)	2	
<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	54452		
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/44DB/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided)	4a	0		
	SI.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	44BBB	4avii	0	
	4aviii	44D	4aviii	0	

INCOME FROM BUSINESS OR PROFESSION

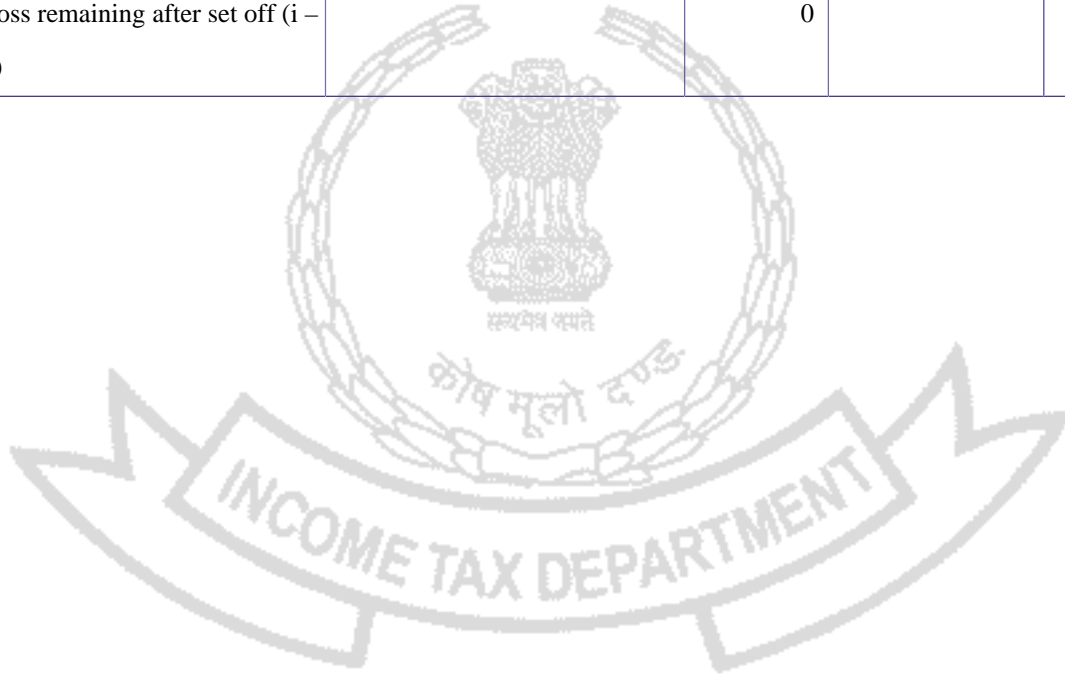
	4aix	44DA	4aix	0		
	4ax	44DB	4ax			
	4axi	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4axi	0		
4b	Profit and gains from life insurance business referred to in section 115B			4b		
4c	Profit from activities covered under rule 7, 7A, 7B(1), 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)				
		SI Nature	No	Amount		
		No				
		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	54452	
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	54452
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)(iia) (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	54452
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	
	b	32AD	21b	
	c	33AB	21c	
	d	33ABA	21d	
	e	35ABA	21e	
	f	35ABB	21f	
	g	35AC	21g	
	h	40A(3A)	21h	
	i	33AC	21i	
	j	72A	21j	

	k	80HHD		21k			
	l	80-IA		21l			
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			
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 54452
36	Profits and gains of business or profession deemed to be under -						
	i	Section 44AD [62(ii) of schedule]		36i		0	
	ii	Section 44ADA [63(ii) of schedule]		36ii		0	
	iii	Section 44AE [64(iv) of schedule]		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+36xii)			37	54452
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	54452
	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	54452	
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	
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	54452
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
iii	Income from specified business	0	0	0
iv	Income from life insurance business under section 115B			
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	
	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	
	8	Consideration or other realizations during the year out of 7	0	0	0	
	9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	
	10	Depreciation on 6 at full rate	0	0	0	0
	11	Depreciation on 9 at half rate	0	0	0	
	12	Additional depreciation, if any, on 4				
	13	Additional depreciation, if any, on 7				
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
	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
----	---	---	---	---	---

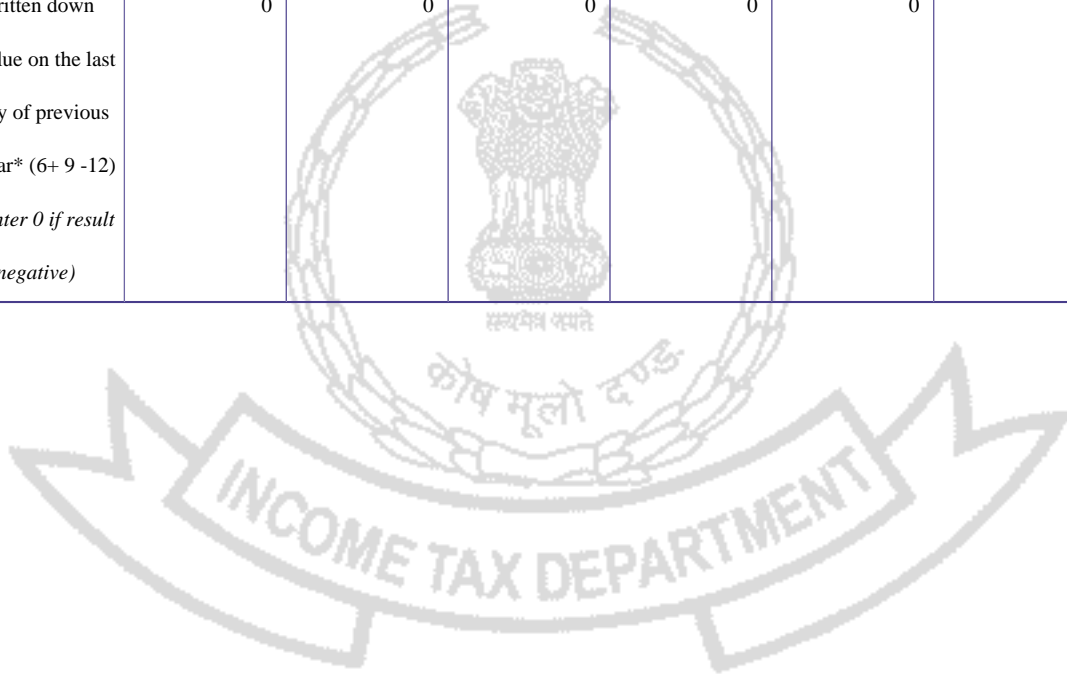


Schedule DOA		Depreciation on Other assets (Other than assets on which full capital expenditure is allowable as deduction)							
1	Block of assets	Land	Building (not including land)				Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
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		0	0	0	0	0	0	

DEPRECIATION ON OTHER ASSETS

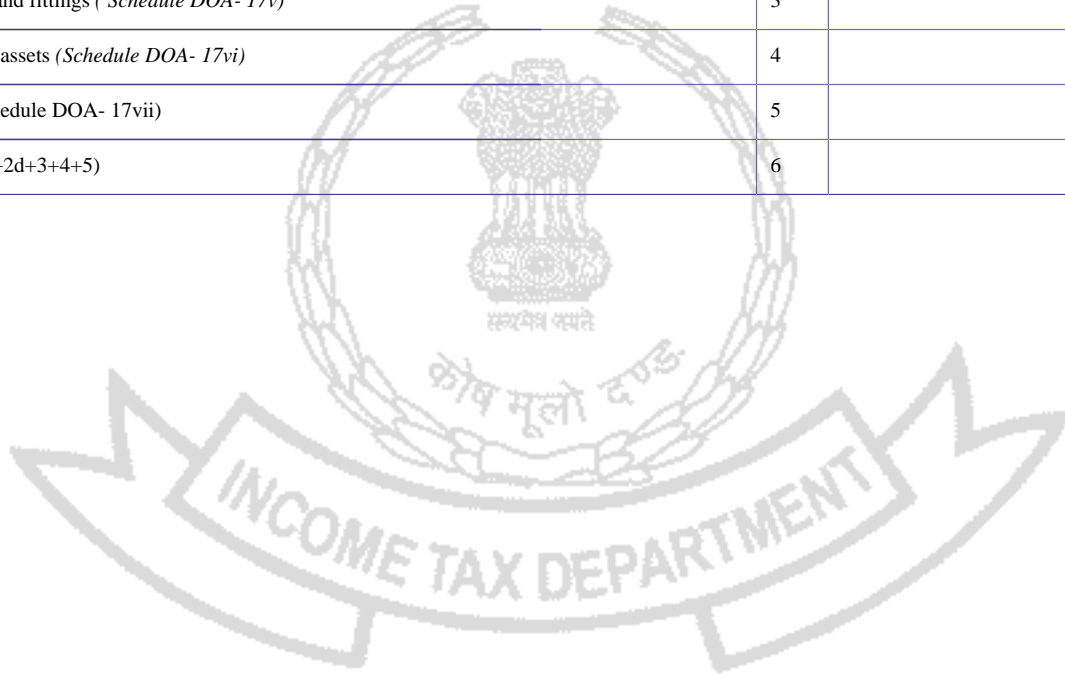
	during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation* (10+11)		0	0	0	0	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		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

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	0	0	0

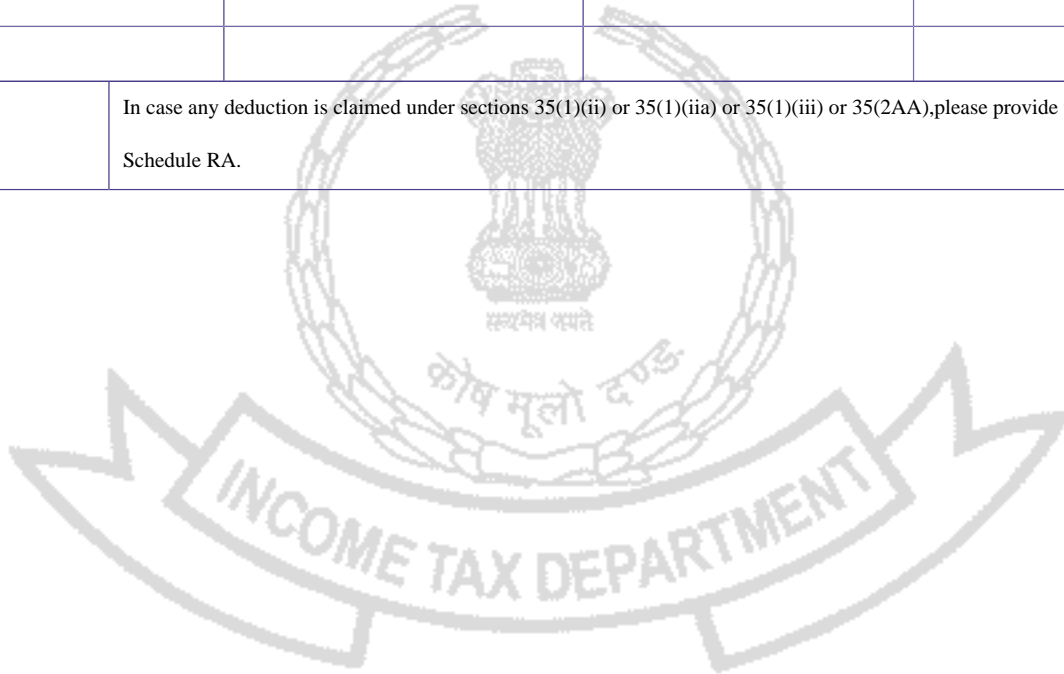


Schedule DEP		Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)		
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (<i>Schedule DPM - 17i or 18i as applicable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

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	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
e	(Total (1a +1b + 1c + 1d))	1e	
2	Building (not including land)		
a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 17ii)	2a	
b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 17iii)	2b	
c	Block entitled for depreciation @ 40 per cent (Schedule DOA - 17iv)	2c	
d	(Total 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)	3	
4	Intangible assets (Schedule DOA- 17vi)	4	
5	Ships (Schedule DOA- 17vii)	5	
6	Total (1e+2d+3+4+5)	6	



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)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			
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	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		v	Total (i + ii + iii + iv)	biv	0

	c	Balance (5aiii – biv)	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 – biv)			6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/ bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)			6e	0
	S. 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'											
c		Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'											
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)										A8	0
a		Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable @ 15%							A8a				
b		Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable @ 30%							A8b				
c		Pass Through Income/ Loss in the nature of Short Term Capital Gain,chargeable at applicable rates							A8c				
9		Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA											
Sl.N	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 (LTCG) (Sub Items 6,7,8 residents)											

	NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.					
		In case of more than one buyer, please indicate the respective percentage share and amount.					
2	From slump sale						
	ai	Fair market value as per Rule 11UAE(2)	2ai	0			
	aii	Fair market value as per Rule 11UAE(3)	2aii	0			
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0			
	b	Net worth of the under taking or division	2b	0			
	c	Balance(2aiii-2b)	2c	0			
	d	Deduction u/s 54EC	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	LTCG 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			
	ii	Cost of acquisition without indexation	biia	0			
	iiib	Cost of improvement without indexation	biib	0			
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
	iv	Total (bi + biia + biib + 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						
	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	
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	
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	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	bii	0	
	iii	Cost of Improvement with indexation	biii	0	
	iv	Expenditure wholly and exclusively in connection with transfer	biiv	0	
	v	Total (bi + bii + biii + biv)	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		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'								
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act								
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						
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%		B11b						
12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.N	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	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
iii	Short term capital gain	30%	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	10%	0	0	0	0	0	0	0
vii		20%	0	0	0	0	0	0	0
viii	capital gain	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.

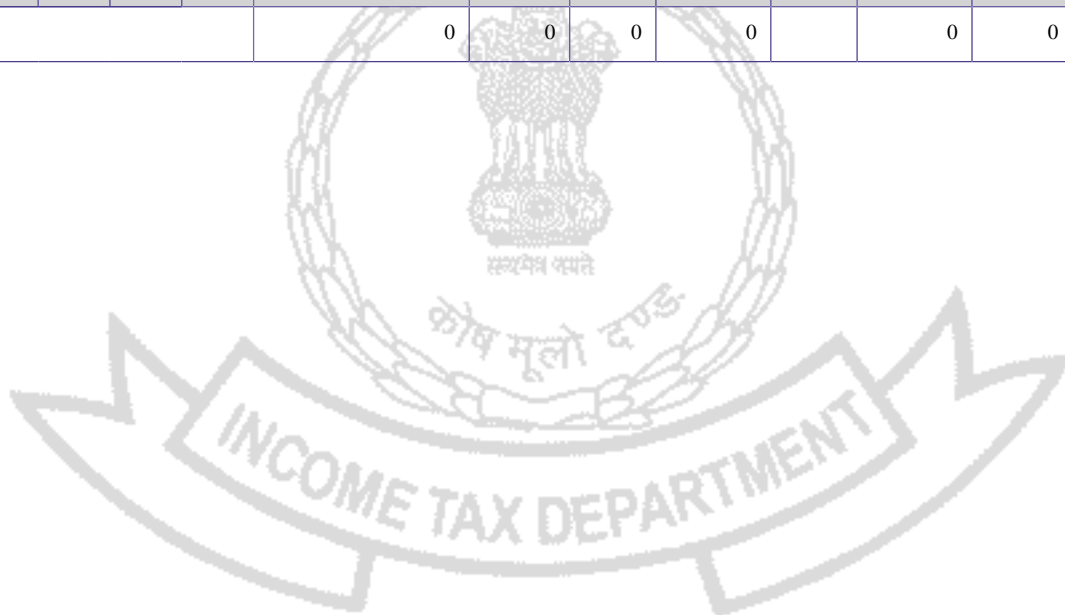
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1- B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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

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

Schedule 112A					From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
Sl.No	Share/ Unit acqui red	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 fundor 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 acquis ition without indexation Higher of 8 and 9	Cost of acqui sition	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 deduc tions (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															



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 + diiii + 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	
	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	

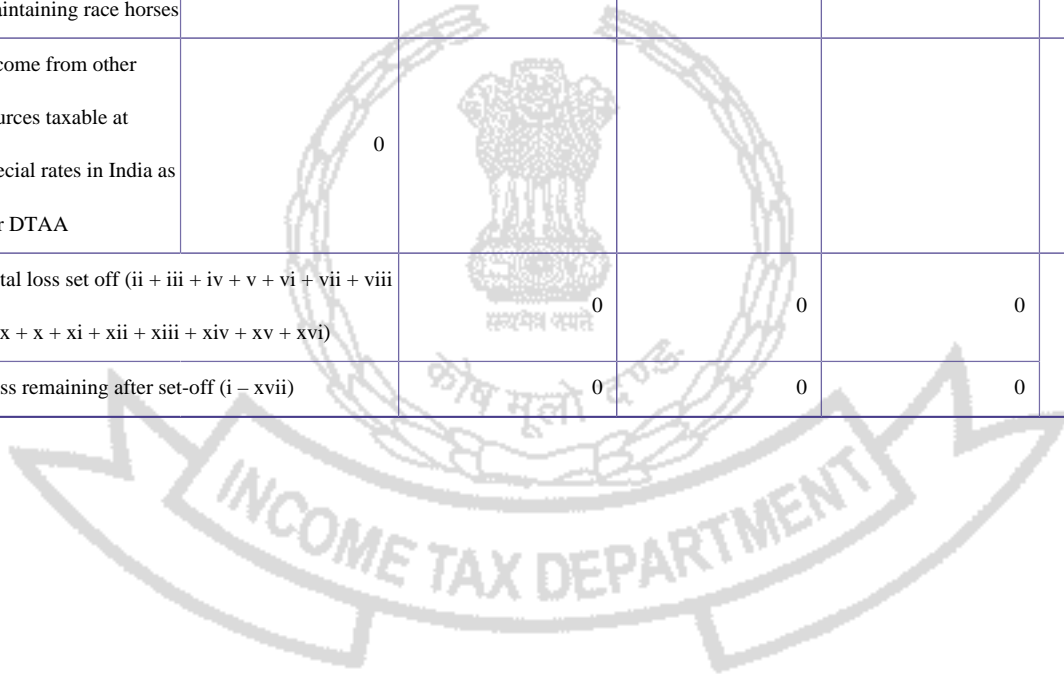
	d	Pass through income in the nature of income from other sources chargeable at special rates	2d		0						
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)	2e								
	Sl.No	Amount of income	Item No.1a to 1d to No.2a to 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					
	b	Depreciation (available only if income offered in 1c of "schedule OS")				3b		0			
	c	Interest expenditure on dividend u/s 57(i) (available only if income offered in 1a)-entered value				3c					
	ci	Eligible amount of interest expenditure				3ci					
	d	Total				3d		0			
4	Amounts not deductible u/s 58							4			
5	Profits chargeable to tax u/s 59							5			
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			
	d	Profits chargeable to tax u/s 59						8d			
	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.	0	0	0	0	0			0	

	referred to in section 2(24) (ix)					
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
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	54452				54452
iv	Income from life insurance business u/s 115B					
v	Speculative Income	0				0
vi	Specified business income u/s 35AD	0				0
vii	Short-term capital gain taxable @ 15%	0				0
viii	Short-term capital gain taxable @ 30%	0				0
ix	Short-term capital gain taxable at applicable rates	0				0
x	Short-term capital gain taxable at special rates in India as per DTAA	0				0

CURRENT YEAR LOSS ADJUSTMENT

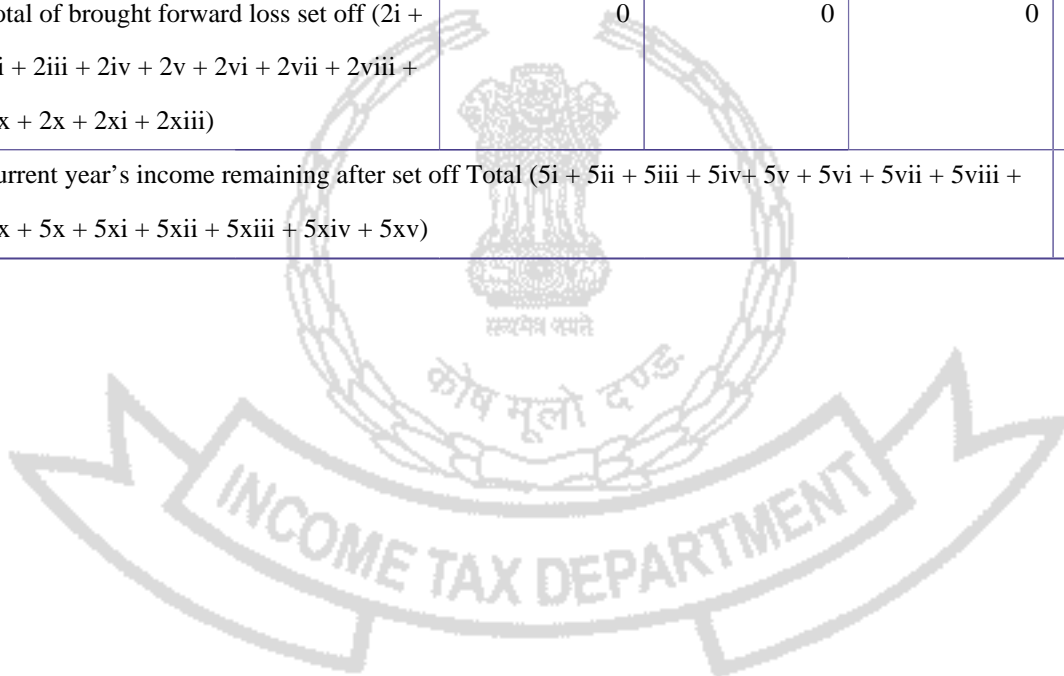
xi	Long term capital gain taxable @ 10%	0				0
xii	Long term capital gain taxable @ 20%	0				0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0				0
xiv	Net Income from Other sources chargeable at normal applicable rates	0				0
xv	Profit from the activity of owning and maintaining race horses	0				0
xvi	Income from other sources taxable at special rates in India as per DTAA	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)	54452	0	0	0	54452
iii	Income from life insurance business u/s 115B					
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

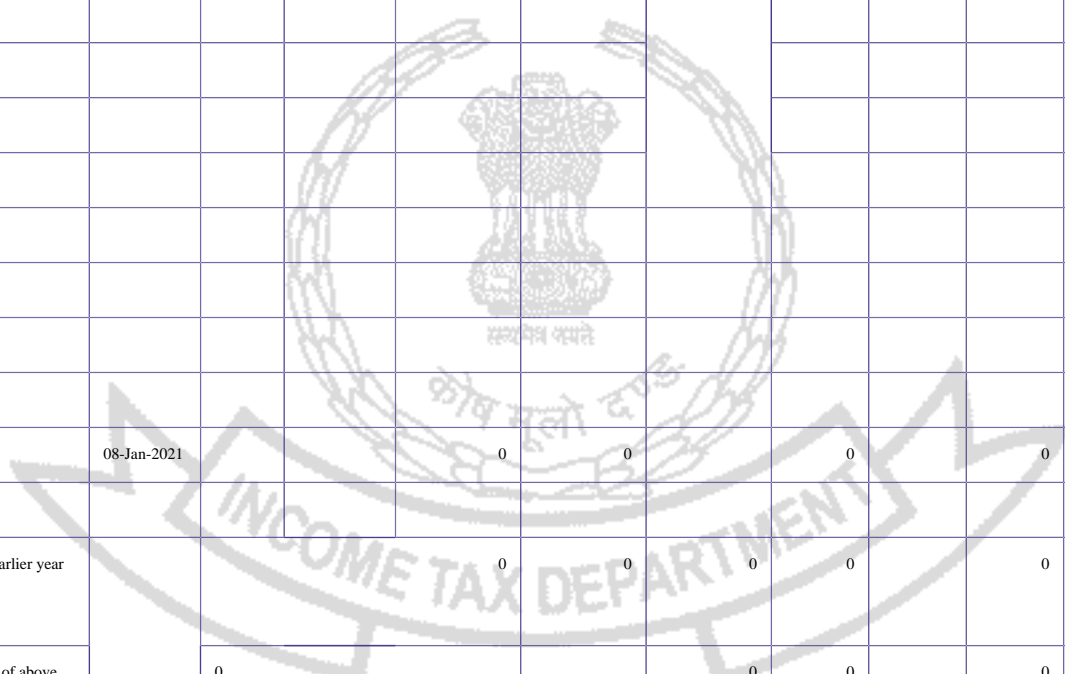
BROUGHT FORWARD LOSS ADJUSTMENT

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
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)					54452



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											
ii	2011-12											
iii	2012-13											
iv	2013-14											
v	2014-15											
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21	08-Jan-2021			0	0		0		0	0	0
xii	2021-22											
xiii	Total of earlier year losses b/f				0	0		0		0	0	0
xiv	Adjustment of above losses in Schedule BFLA		0					0		0	0	0
xv	2022-23 (Current year losses to be carried forward)				0	0		0		0	0	
xvi	Current year loss distributed among the unit holder (Applicable for Investment fund only)											

CARRY FORWARD OF LOSS



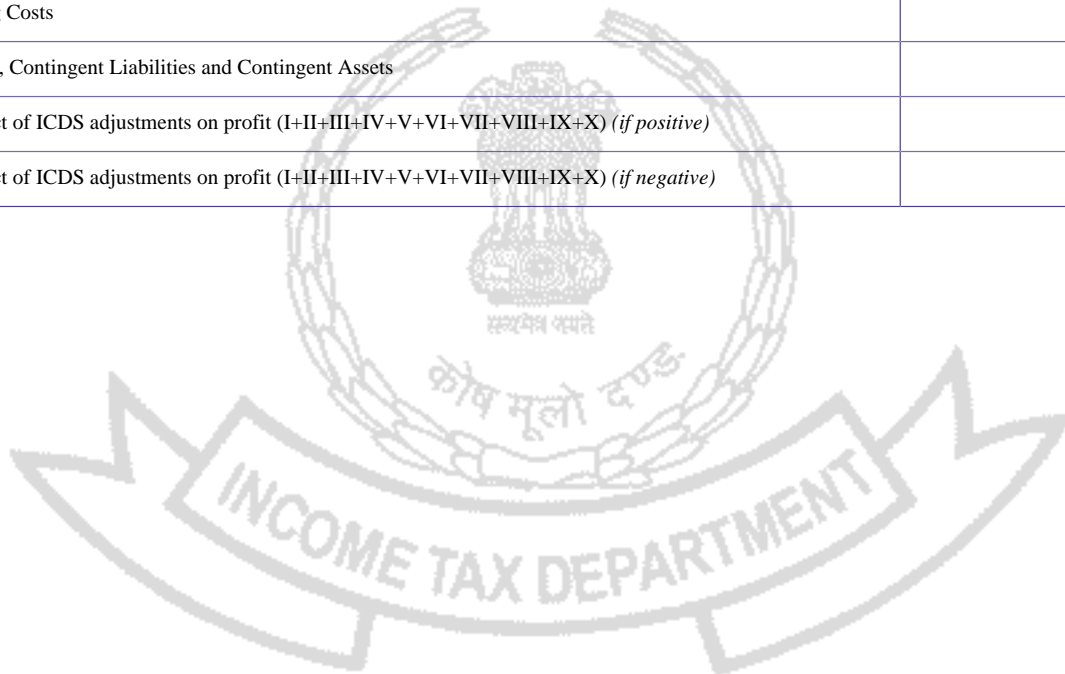
xvii	Current year losses to be carried forward (xv-xvi)	0	0	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii- xiv+ xvii)	0	0	0	0	0	0	0	0



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								
	Total							



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



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			



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						
	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						
	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						
	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							
E	Total Donations (A + B + C + D)							
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)							

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	
	Total Donation							



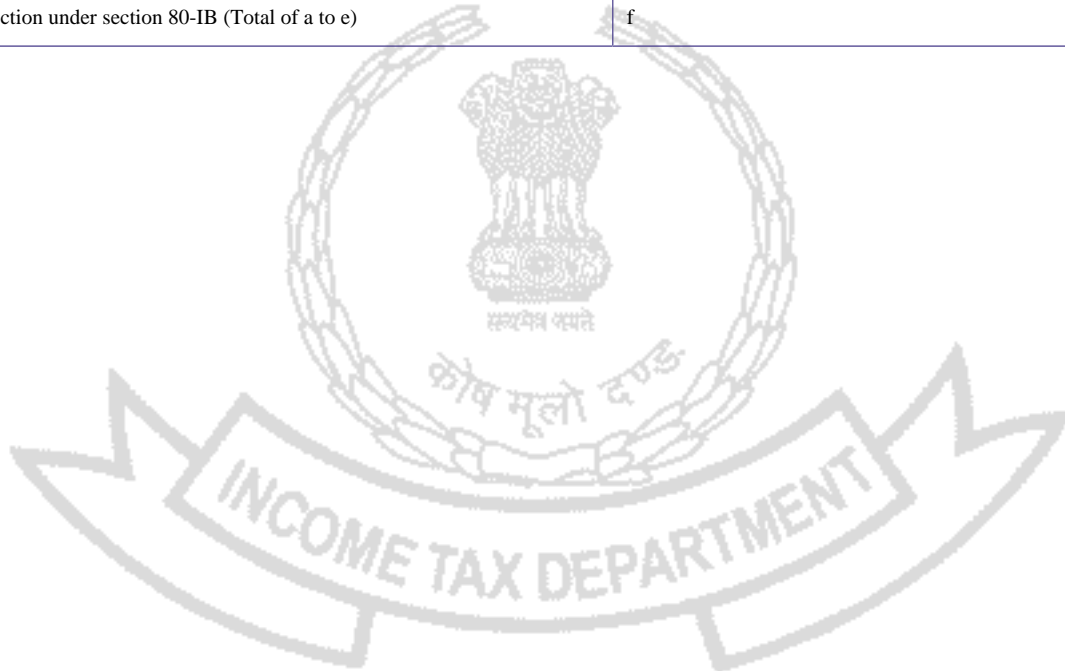
Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]				
Name and Address of donee		PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
	Total					



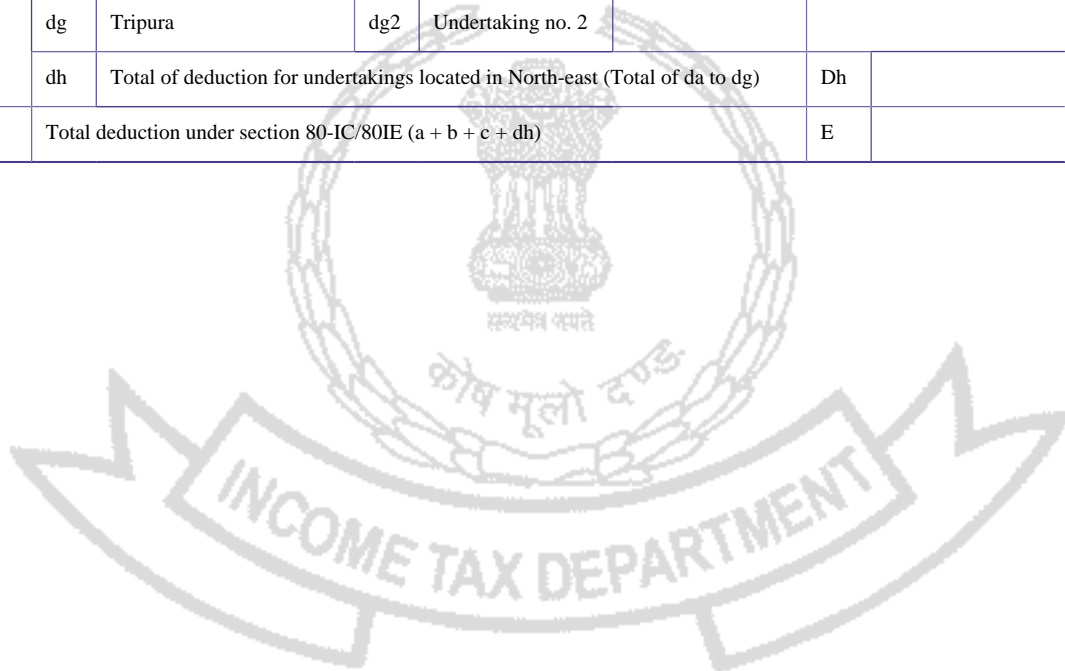
Schedule 80-IA		Deductions under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1		
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	b1	Undertaking no. 1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



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	
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	
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]	c1	Undertaking no. HOUSING_P ROJECT	
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	
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	
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	
	b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	
	c	Deduction in respect of undertaking located in Uttaranchal			c1	Undertaking no. 1	
	d	Deduction in respect of undertaking located in North-East					
	da	Assam	da1	Undertaking no. 1			
	db	Arunachal Pradesh	db1	Undertaking no. 1			
	dc	Manipur	dc1	Undertaking no. 1			
	dd	Mizoram	dd1	Undertaking no. 1			
	de	Meghalaya	de1	Undertaking no. 1			
	df	Nagaland	df1	Undertaking no. 1			
	dg	Tripura	dg1	Undertaking no. 1			
	dg	Tripura	dg2	Undertaking no. 2			
	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



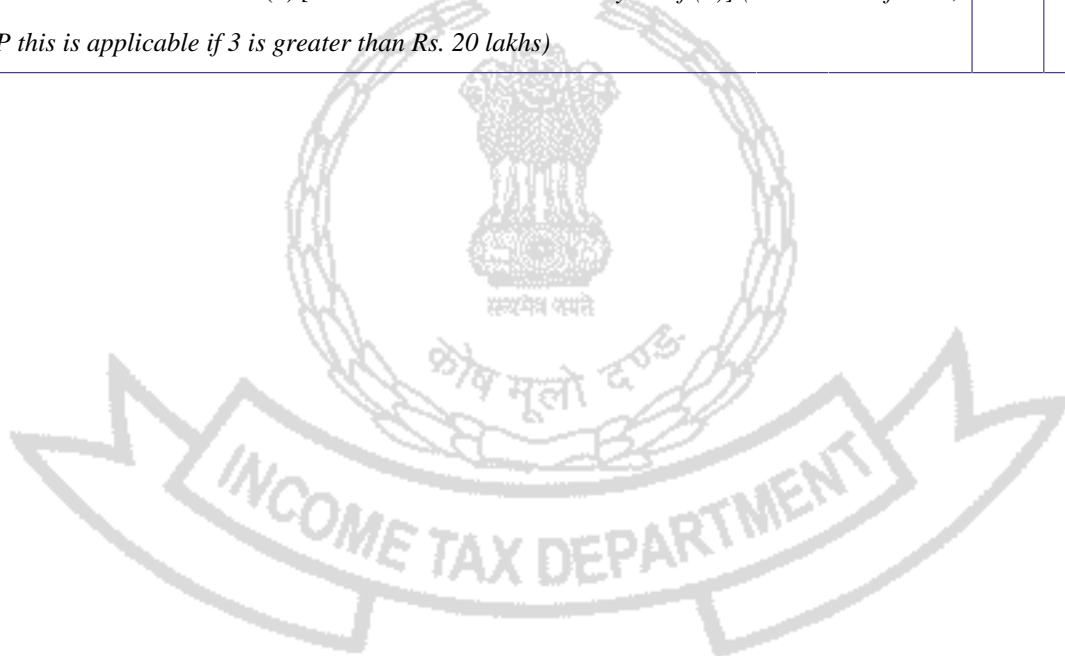
Schedule 80P		Deductions under section 80P		
	Deductions	Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	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 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			
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				
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			System Calculated	
	a	80G	a	0	0	
	b	80GGA	b	0	0	
	c	80GGC	c	0	0	
	Total Deduction under Part B (a + b + c)			1	0	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	80JJAA	k	0	0	
	l	80LA(1)	l		0	
	m	80LA(1A)	m		0	
	n	80P	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



INCOME TAX DEPARTMENT

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC			
1	Total Income as per item 13 of PART-B-TI			1	54450
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		
	b	Deduction Claimed u/s 10AA	2b		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c		
	d	Total Adjustment (2a+ 2b+ 2c)	2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)			3	54450
	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	54450	
4	Tax payable under section 115JC(1) [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 2021-22 (1d of Part-B-TTI)	1	0			
2	Tax under other provisions of the Act in assessment year 2021-22 (2g of Part-B-TTI)	2	16988			
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	16988			
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	2012-13	0	0	0	0	0
II	2013-14	0	0	0	0	0
III	2014-15	0	0	0	0	0
IV	2015-16	0	0	0	0	0
V	2016-17	0	0	0	0	0
VI	2017-18	0	0	0	0	0
VII	2018-19	0	0	0	0	0
VIII	2019-20	0	0	0	0	0
IX	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)			
SI.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 recived 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	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0	
32	115BBG - Income under head other sources (Income under head other sources)	10	0	0	
33	115AB(1)(a)-Income in respect of units - off -shore fund	10	0	0	
34	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore 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)(iii) -Interest from Infrastructure Debt Fund	5	0	0	
46	PTI-115A(1) (a)(iiia) -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 section115AB)	20	0	0	
55	PTI-115AD(1)(i) proviso -Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0	
56	PTI-115E(a) - Investment Income of a Non-Resident Indian -chargeable u/s 115E	20	0	0	
57	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0	
58	PTI-115BBG - Tax on income from transfer of carbon credits	10	0	0	
59	PTI-115BBF - Tax on income from patent	10	0	0	
60	PTI-115A(1) (a)(iiaa) - Interest as referred in proviso to section 194LC(1)	4	0	0	
61	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4	0	0	
62	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0	
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						



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	
	2	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)			iv		
		v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)				2	
		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	
		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	
5	Pass through income not chargeable to tax (Schedule PTI)					5		
6	Total (1 + 2 + 3 + 4 + 5)					6		

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



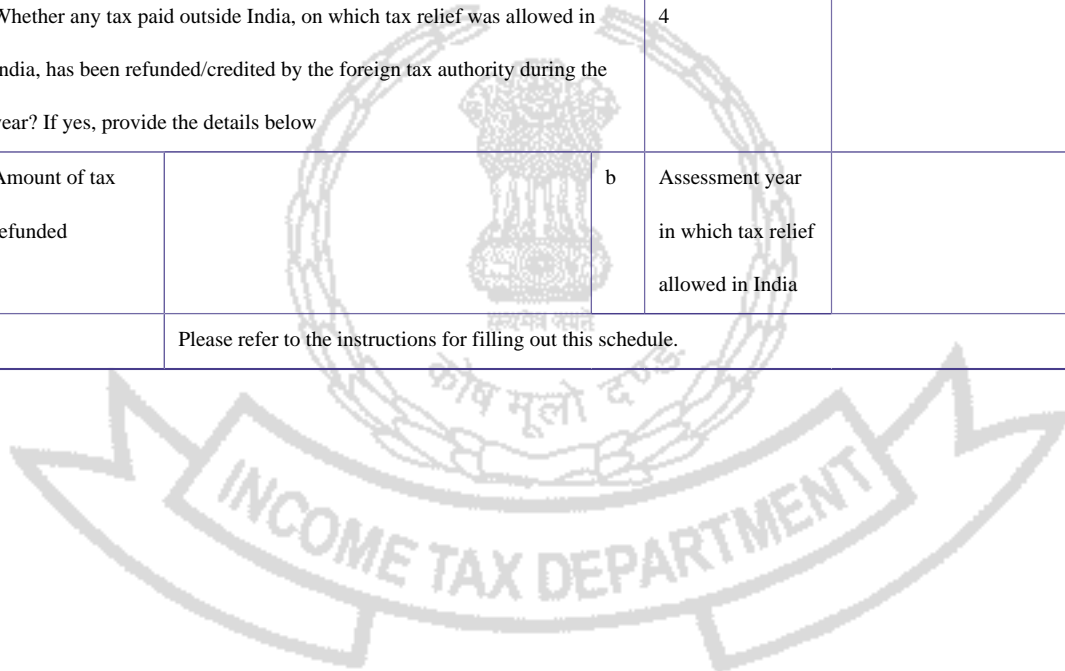
Schedule FSI : Details of Income from outside India and tax relief (available only in case of resident)

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
				(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				
	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		
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	
	Note	Please refer to the instructions for filling out this schedule.				



Schedule FA		Details of Foreign Assets and Income from any source outside India											
A1												Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021	
Sl No	Country / Region Name	Country / Region Code	Name of the financial institution	Address of the 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 the financial institution	Address of the 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)	(11a)	(11b)	
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 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)	(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	Country / Region Code	Zip Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	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)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country / Region Name and Code	Zip Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									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.

Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year(in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule 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

Sl 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 Beneficiary	Date since held	Whether income derived is taxable	If (8) is yes, Income derived	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		

								in your hands?	from the trust			
(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		
	<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 (4 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	54452	
	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	54452	
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)	aii	0	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0	
	iv	Short-term chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	aiv	0	
	v	Total Short-term (ai+aii+aiii+aiv) (enter nil if loss)	av	0	
	b	Long 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)	bii	0	
	iii	Long-term 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	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	54452

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	54452
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	54452
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)		
a	Deduction u/s 10AA	12a	0
b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	
c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	
13	Total income (9 – 11c-12)	13	54450
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	54450
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	54450

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	16335	
		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	16335	
		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 B TI]	2eiii	0	
			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 B TI]	2eiaaa	0	
		iv	Total (ai + aii)	2eiv	0	
		f	Health and Education cess @4% on 2d +2eiv	2f	653	
		g	Gross tax liability (2d + 2eiv + 2f)	2g	16988	
	3	Gross tax payable (higher of 1d or 2g)			3	16988
	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	16988	
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	16988
	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	1014
	c	Interest for deferment of advance tax (section 234C)			8c	853
	d	Fee for default in furnishing return of income (section 234F)			8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	1867
	9	Aggregate liability (7 + 8e)			9	18855
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	0
	d	Self Assessment Tax (from column 5 of 15A)			10d	18855
	e	Total Taxes Paid (10a+10b+10c+10d)			10e	18855
	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	SYNB0009771	SYNDICATE BANK	97713070000176	<input checked="" type="checkbox"/>
		2	ALLA0211741	ALLAHABAD BANK	20886844979	<input checked="" type="checkbox"/>
		3	SBIN0000103	STATE BANK OF INDIA	30933760694	<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				<input type="checkbox"/> Yes <input type="checkbox"/> No

	(iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>	
--	--	--



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	0510308	29-Sep-2022	43406	18855
		Total			18855
	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)

VERIFICATION

I, DXXXXP PXXL son/ daughter of RASHIK CHANDRA PAUL 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 AFWPP1813M .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: 13-Oct-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)."*

