ckno	owled	dgeme	nt Number	r:777263681	041122				Dat	e of	filing	: 04	-Nov	<sub>'</sub> -20		
				INE	DIAN INCOME	TAX RETURN				Asse	ssmen	t Yeaı	-			
FORM	IT	R-3	,	and ga Please see R	ins of busine	aving income from ss or profession) Income-tax Rules, nstructions)		2	0	2	2	-	2	3		
							3									
art /	A-GEI	N	GENERA				(40) 1									
		First Na RUTTI	me	(A2) Middle N PANDURAN			(A3) Last Name RASAM		I) PAN	6367	F					
8 8 8	(A5) 001	Flat/Dod	or/Block No.			of Premises/Building/V VARIKA PRASAD			(A14) Status (Tick) Individual HUF							
DDRES			treet/Post Off AD, KAHIRGI		(A8) Date of /YYYY) 22-Aug-1975	Birth/ Formation <i>(DD/</i>	MMM	(A15) Da (DD-MM	ate of ( IM-YY	Comm YY)	encem	ent of	Busir	ness		
PERSONAL INFORMATION RESIDENTIAL ADDRESS		Area/loc ODA BA			(A16) Aadha 6xxx xxxx 39	ar Number <i>(12 digit)/ i</i> 00	olment Id	(28 di	git) (if e	eligible	for A	adhaa	r)			
	(440	· · · · · · · · · · · · · · · · · · ·	Oit /District		(A11) State 33-Chhattisg	(A12) PIN code/ZIP code										
	Raip		City/District		(A13) Countr 91-India	493332	N COO	e/ZIP (	coae							
	(A17		ential/Office F with STD cod	Phone Number de		Mobile No. 1 91 8224006781			Mob	ile No.	2					
			Address-1 (sal@gmail.con				Email Add	ress-2								
(.	A19) (a)	(i) Filed	d u/s <i>(Tick) [F</i>	Please see instr	uction]	139(1)-On or Befo 139(4)-After due of 139(5)-Revised R 92CD-Modified re 119(2)(b)-after co	date, eturn, turn,									
	(4)	(ii) Or F	Filed in respo	nse to notice u/	s	139(9), 142(1), 148										
		Have y Yes No	ou opted for	new tax regime	u/s 115BAC a	nd filed Form 10IE in A	AY 2021-22 1	?								
	(b)	Opti Not	ng in now opting tinue to opt	ssessment year												
		For oth	er than not o	pting, please fu	rnish date of fil	illing of form 10-IE along with Acknowledgment number										
	(bi)		f filing of form IM/YYYY	10IE		Acknowledgment Nu	ımber									
	(c)	If yes,   [Note:	please furnisl To be filled o	h following infor nly if a person is	mation s not required t	viso to Section 139(1) o furnish a return of in e seventh proviso to s	ncome under	section 1	39(1) l	out filin	ıg retui	rn of ir	ncome	e du		
	(ci)	amoun	ts exceeding	amount or agg Rs. 1 Crore in o	one or more	N					Amo	ount (F	Rs) (If	Yes		

	(cii)	aggregate of	urred expenditure of an amount or amount exceeding Rs. 2 lakhs for eign country for yourself or for any	N	Amount (Rs) (If Yes) 0			
		other person	eight country for yourself of for any					
	(ciii)	aggregate of	urred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous o)	N	Amount (Rs) (If Yes) 0			
	(civ)		ired to file a return as per other condi the relevant condition from the drop	itions prescribed under clause (iv) of sever down menu) Yes No	nth proviso to section 139(1) (If yes,			
	(d)		rective/Modified, then enter Receipt of filing original return (DD-MMM-					
	(e)	Number/Doci	ponse to a notice u/s 139(9)/142(1)/1 ument Identification Number and date late of advance pricing agreement	48 or order u/s 119(2)(b), enter Unique e of such notice/order, or if filed u/s	(Unique Number)			
			Mean	You were in India for 182 days or mor (a)]	e during the previous year [section 6(1)			
			OMET	You were in India for 60 days or more been in India for 365 days or more withir (c)] [where Explanation 1 is not applicable	the 4 preceding years [section (6)(1)			
			A. Resident	You are a citizen of India, who left India a member of the crew of an Indian ship a during the previous year and 365 days o [Explanation 1(a) of section (6)(1)(c)]	and were in India for 182 days or more			
				You are a citizen of India or a person visit to India during the previous year and during the previous year and 365 days ob) 120 days or more during the previous preceding 4 years if the total income, oth exceeds Rs. 15 lakh. [Explanation 1(b) of	d were in India for a) 182 days or more r more within the preceding 4 years; or year and 365 days or more within the ner than income from foreign sources,			
		Residential Status in		You have been a non-resident in India [section 6(6)(a)]	a in 9 out of 10 preceding years			
		India (for individuals) (Tick		You have been in India for 729 days of [section 6(6)(a)]	or less during the 7 preceding years			
FILING STATUS	(f)	applicable option)	B. Resident but not Ordinarily Resident	You are a citizen of India or person of India, having total income, other than the exceeding Rs. 15 lakh and have been in than 182 days during the previous year [	e income from foreign sources, India for 120 days or more but less			
FILIN							You are a citizen of India having total foreign sources, exceeding Rs. 15 lakh of to tax in any other country or territory by or any other criteria of similar nature [see	during the previous year and not liable reason of your domicile or residence
				You were a non-resident during the principle (i) Please specify the jurisdiction(s) of res				
				S.No Jurisdiction of residence	Taxpayer Identification Number			
			C. Non-resident	(ii) In case you are a Citizen of India or a specify -	Person of Indian Origin (POI), please			
				Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)			
		Residential Status in India (for	D. Resident Resident but not Ordinarily Resi	ident				

	HUF) ( applica option)	able	١	lon-re	esident															
(g)	Do you	ı want t	o cla	im the	benefit	under	section	115H? <i>(app</i>	olicable	in case of i	resident)	Yes No								
(h)	Yes No	-			rtuguese		Code a	s per section	5A? <i>(T</i>	ick)	80.									
(i)	Yes No				ing filed	K	epreser	ntative asses	ssee? <i>(</i> 7	īck)										
	(1	)	Nan	ne of t	he repre	sentat	tive ass	essee	न जयते		07									
	(2	2)	Сар	acity (	of the Re	prese	ntative	assessee (a	rop dow	n to be pro	ovided)									
	(3	3)	Add	ress o	of the rep	resen	tative a	ssessee		05										
	(4	<b>!</b> )		maner	nt Accour	nt Nur	nber (P	AN) / Aadha	ar No. c	f the repre	sentative									
(j)	Whether you were Director in a company at any time during the previous of the							evious yea	r? (Tick) Y	es No										
	Name	ame of Company  Type of company  PAN  Whether its shares are Director Identification Number (DIN)										1								
(k)	Wheth	er you a	are P	artner	r in a firm	n? (Tic	:k)	Yes No I	f yes, pl	ease furnis	sh following infor	mation -								
	Name	of Firm	1								PA	PAN								
(1)								at any time o			s year? (Tick)	Yes	No							
	Name of Company	Type of company	PAN	Opening I	balance	Shares ac	equired during	the year					Shares tr	ansferred during	ng Closing balance					
				No. of	Cost of acquisition	No. of shares	Date of subscription	Face value	Issue pric	per share (in sh issue)	Purchase price per share (in o	ase of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisit				
							paronaso									40				
								_					40		40	13				
(m)	1a	1b	² -roci	3	4	5 perm	6	7 Detablishmer	8 of (DE) in	a India? (T	g Ves	No	10	11	12					
(m)	In case	e of non	-resi	dent, i	is there a	a perm	nanent e	establishmer	nt (PE) i	•	ick) Yes	No Yes		11	12					
(m) (n)	In case	e of non	resi	dent, i reside	is there a	a perm	nanent e	establishmer	nt (PE) i	•		No Yes	No No	11	12					
	In case	e of non case of provide	non- e deta	dent, i reside ails of regate	is there a ent, is the	a permere a S	nanent of Significations	establishmer	rt (PE) in Preser	or transact	in India (Tick)			11	12					
	In case	e of non case of provide	non- e deta aggi the p	dent, i reside ails of regate previo	ent, is the	a permere a S nents a as refe	nanent of Bignification arising for the Bignification arising for the Bignification arising for the Bignification arising for the Bignification are also arising for the Bignification are also arising for the Bignification are also are al	establishmer ant Economic from the tran Explanation	Presersaction 2A(a) to	or transactor Section S	in India (Tick)			11	12					
	In case In the oplease (a	e of noncase of provide	non- e deta aggi the i	dent, i reside ails of regate previo	is there a ent, is the e of paym ous year a f users in	a permere a Senents a reference a India	nanent of Signification in the series of the	establishmer ant Economic from the tran Explanation erred in Expla	e Presersaction 2A(a) to	or transactor Section 9	in India (Tick) tions during 0(1)(i)	Yes	No							
(n)	In case In the oplease (a (b) Wheth exchar Yes No	case of noncase of provide (1)	non- e deta aggi the i num	dent, i reside ails of regate previo aber of has a	ent, is the ent, i	a perm ere a S nents a as refe n India an Inte	nanent of arising the arising	establishmer ant Economic from the tran Explanation erred in Expla	saction 2A(a) to	or transactor Section 9	in India (Tick)  tions during 9(1)(i) ection 9(1)(i).  and derives incom	Yes	No							
(n) (o)	In case In the oplease (a (b) Wheth exchar Yes No	case of non case of provide (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	non- e deta aggi the p num ssee	dent, i reside ails of regate previo aber of has a	ent, is the e of paymus year a unit in a	a permere a Senents a as referent India an Inte	nanent of significations arising for the control of	establishmer ant Economic from the tran Explanation erred in Explanation al Financial 5	saction 2A(a) to anation Services	or transactor Section	in India (Tick)  tions during 9(1)(i) ection 9(1)(i).  and derives incom	Yes	No n conv							

AUDIT INFORMATION

a2ii	or on	capital account like cand five per cent of said	apital contri						s, turnover or gross receipts ayee cheque/DD, does not
a2iii	such a	as asset acquisition, re er cent of the said pay	epayment						diture or on capital account evious year does not exceed
(b)	Are yo	ou liable for audit unde	er section 4	44AB? (Tick)	Yes No		W		
(c)		s Yes, whether the ac , furnish the following			by an accountar	nt? (Tick)	Yes	No	
	(1)	Date of furnishing of	the audit i	report (DD-MMN	M-YYYY)		23-Sep-	-2022	
	(2)	Name of the auditor	signing the	e tax audit repo	मलो दण्डः	100	ADITYA	MITTAL	
	(3)	Membership No. of	the auditor				429090		
	(4)	Name of the auditor	(proprieto	rship/ firm)			AMAA 8	& CO	
	(5)	Proprietorship/firm r	egistration	number		RIT	112		
	(6)	Permanent Account firm	Number (F	PAN)/Aadhaar N	No. of the proprie	torship/	ABMFA	2260P	
	(7)	Date of report of the	audit				23-Sep-	-2022	
(di)	Are yo	ou liable for Audit u/s	92E? Ye	es No					
(dii)	If (di) No	is Yes, Whether the a	ccounts ha	ave been audite	d u/s 92E? Yes		Date of fu	urnishing the	audit report? DD/MMM
(diii)	If liabl	e to furnish other aud	it report, m	ention the date	of furnishing the	audit rep	ort? <i>(DD/I</i>	MM/YY) (Plea	se see Instruction)
	SL. N	o. Section Code	Whether	have you furn	ished such othe	r audit re	eport?	Date of fur	nishing of the audit report
(e)	If liabl	e to audit under any A	ct other th	an the Income-	tax act, mention	the Act, s	ection and	d date of furni	shing the audit report?
	SL. No.	Act		Sec	ction	unde	e you got r the sele han the Ir Act?		Date of furnishing of the audit report

_			_	OME TAX RETURN			Asses	ssmen	t Yeaı		
FORM	ITR-3 and ga (Please see R		and gains of b (Please see Rule 12 c	JFs having income from profits usiness or profession) of the Income-tax Rules,1962) refer instructions)	2	0	2	2	-	2	3
NATU OF BUSI	JRE NESS	INDIC		FESSION, IF MORE THAN ONE BU IVITIES/ PRODUCTS (OTHER THA AND 44AE)						OME	<u>:</u>
S. No.	No. Code [Please see instruction]		on]	Trade name of the proprietorship, if any	Descri	ption					
i	i 09001 -Wholesale and retail sale of motor vehicles		retail sale of motor vehicles	HARSH AGRO	HARSH	H AGRO					

Σ				(Fo	INDIAN INCOME TAX RETURN or individuals and HUFs having income from	profits			Asse	ssmen	t Year		
FORM		TR-3		(F	and gains of business or profession) Please see Rule 12 of the Income-tax Rules, (Please refer instructions)	1962)	2	0	2	2	-	2	3
Part	A-BS		BAL BUS	_ANCE	SHEET AS ON 31ST DAY OF MARCH,202 S AS APPLICABLE OF THE PROPRIETOR	2 OR AS ( / BUSINES	ON THE SS OR F	DATE PROFI	OF ESSI	CLOS ON	SURE	OF	
	1	Propri	ietor's	fund									
		а	Prop	rietor's	capital	1			a	a E		65,4	8,205
		b	Rese	rves a	nd Surplus	1							
			i	Reva	luation Reserve	bi			0				
			ii	Capit	al Reserve	bii			0				
			iii	Statu	tory Reserve	biii			0				
			iv	Any o	other Reserve	biv			0				
			٧	Total	(bi + bii + biii + biv)				b	V			C
		С	Total	propri	etor's fund (a + bv)				1	С		65,4	8,205
S	2	Loan	funds										
FUNDS		а	Secu	red loa	ans								
Ь			i	Forei	gn Currency Loans	ai			0				
SOURCES			ii	Rupe	e Loans								
OUR OUR				Α	From Banks	iiA			0				
ดั				В	From others	iiB			0				
		_		С	Total (iiA + iiB)	iiC			0				
			iii	Total	(ai + iiC)				a	iii			(
		b	Unse	cured	loans (including deposits)								
			i	From	Banks	bi			0				
			ii	From	others	bii			0				
			iii	Total	(bi + bii)				b	iii			(
		С	Total	Loan	Funds (aiii + biii)				2	С			(
	3	Defer	red ta	x liabil	ity				3	3			(
	4	Sourc	es of	funds	(1c + 2c +3)					1		65,4	8,20
	1	Fixed	asset	ts									
		а		s: Bloc		1a		42,04					
		b		eciatio		1b		14,17					
		С		Block (a	<u> </u>	1c	1,	27,87	4				
		d	-		k-in-progress	1d			0				
		е	Total	(1c +	1d)				1	е			7,874 5 of 9

Investments

2

			i	Curr	ent liabilities				
				А	Sundry Creditors	iA	25,08,871		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iE	25,08,871
			ii	Prov	visions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	15,000		
				D	Total (iiA + iiB + iiC)			iiD	15,000
			iii	Tota	ıl (iE + iiD)			diii	25,23,871
		е	Net	curren	t assets (3c – diii)			3e	64,20,331
	4	а	Misc	ellane	ous expenditure not written off or adjusted	4a	0		
		b	Defe	erred ta	ax asset	4b	0		
		С	Profi	it and I	loss account/ Accumulated balance	4c	0		
		d	Tota	I (4a +	4b + 4c)			4d	0
	5	Tota	l, appl	ication	of funds (1e + 2c + 3e +4d)			5	65,48,205
CA SE	6	- (fui	nish ti	he follo	regular books of account of business or profe owing information as on 31st day of March, 20 ession)				
ACCOUNT		а	Amo	unt of	total sundry debtors			6a	0
8		b	Amo	unt of	total sundry creditors			6b	0
NO A		С	Amo	unt of	total stock-in-trade			6c	0
Z		d	Amo	unt of	the cash balance			6d	0

Raw material

Total (2i +2ii)

3

Work-in-progress

Cost of Goods Produced – transferred to Trading Account (1F - 2)

			INDIAN INCOME TAX	( RETURN			Asse	ssmer	ıt Yea	r	
	IT	TR-3	(For individuals and HUFs having and gains of business of the local (Please refer instruction)	or profession) ome-tax Rules,1962)	2	0	2	2	-	2	3
art i		ring	Manufacturing Account for the financial	year 2021-22 (fill iten	ns 1 to 3 in a	ı case	whei	re reg	ular l	books	s of
	ıfactu unt	ilig	accounts are maintained, otherwise fill	items 61 to 65 as appl	icable)						
1	Debi	ts to m	anufacturing account		Y)						
		Open	ing Inventory	त्यमेव जयते							
	А	i	Opening stock of raw-material	मलो दण्डा		0					
	А	ii	Opening stock of Work in progress	i		0					
		iii	Total (i + ii)				Aiii				
	В	Purch	nases (net of refunds and duty or tax, if a	ny)			В				
	С	Direc	t wages				С				
	D	Direc	t expenses (Di + Dii + Diii)				D				
		i	Carriage inward	i		0					
		ii	Power and fuel	ii		0					
		iii	Other direct expenses	iii		0					
	Ε	Facto	ory Overheads								
		I	Indirect wages	i		0					
		II	Factory rent and rates	ii		0					
		Ш	Factory Insurance	iii		0					
		IV	Factory fuel and power	iv		0					
		V	Factory general expenses	V		0					
		Vi	Depreciation of factory machinery	vi		0					
		Vii	Total (i+ii+iii+iv+v+vi)				Evii				

2i

2ii

0

0

2

3

0

0

					INDIAN II	NCOME TAX RETURN				Asse	ssmen	t Year		
FORM	I	TR-	3	(For individua and	als and I gains of Rule 12	HUFs having income from business or profession) of the Income-tax Rules, e refer instructions)		2	0	2	2	-	2	3
Part Acco		ading				ncial year 2021-22 (fill iten nerwise fill items 61 to 65			whe	re reg	ular b	ooks	of	
	4	Reve	enue 1	from operations	Y/		N/A							
-		Α	Sale if an		of busine	ss (net of returns and refu	unds and duty	or tax	Κ,					
			i	Sale of goods	H	कीय मलो दण्डः	80	0,51,6	45					
			ii	Sale of services			5		0					
			iii	Other operating re	evenues	(specify nature and amo	unt)							
				SI. No.	ature of F	Revenue		Amou	ınt					
				Total		-WV DEI W				Aiii				0
			iv	Total (i + ii + iiic)						Aiv			80,5	1,645
Ę		В	Gros	ss receipts from Pro	ofession					В				0
TO TRADING ACCOUNT		С		es, taxes and cess ices sold or supplie		d or receivable in respect	of goods and							
9			i	Union Excise duti	ies	i			0					
ADI			ii	Service tax		ii			0					
TR			iii	VAT/Sales tax		iii			0					
			iv	Central Goods & Service Tax (CGS	ST)	iv			0					
CREDITS			V	State Goods & Se Tax (SGST)	ervices	V			0					
			vi	Integrated Goods Services Tax (IGS		Vİ			0					
			vii	Union Territory G Services Tax (UT		vii			0					
			viii	Any other duty, ta	ax and	viii			0					
			ix	Total (i + ii + iii + i	iv +v+ vi	+vii+viii)				Cix				0
		D	Tota	l Revenue from op	erations	(Aiv + B +Cix)				4D			80,5	1,645
-	5	Clos	ing St	tock of Finished Sto	ocks					5			62,2	4,520
	6	Tota	l of cr	edits to Trading Ac	count (4	D + 5)				6		1	,42,70	6,165
	7	Ope	ning S	Stock of Finished G	ioods					7				0
	8			s (net of refunds an	•	r tax, if any)				8		1	,31,3	0,525
	9	Dire	ct Exp	enses (9i + 9ii + 9i	ii)					9				0

		i	Carriage	inward	9i	0	
		ii	Power a	nd fuel	9ii	0	
		iii	Other di	rect expenses	9iii	0	
E		SI.No	)	Nature of Expense		Amount	
	10	Dutie	es and tax	ces, paid or payable, in resp	ect of goods an	d services purchased	
ב ב		i	Custom	duty	10i	0	
U Z		ii	Counter	veiling duty	10ii	0	
Z 0		iii	Special	additional duty	10iii	0	
É		iv	Union ex	cise duty	10iv	0	
ĽS		V	Service	tax	9) 10v	0	
DEBITS TO TRADING ACCOUNT		vi	VAT/ Sa	les tax	10vi	0	
۵		vii	Central (CGST)	Goods & Service Tax	10vii	0	
		viii	State Go (SGST)	oods & Services Tax	10viii	0	
		ix	Integrate Tax (IGS	ed Goods & Services ST)	10ix	0	
		х		erritory Goods & s Tax (UTGST)	10x	0	
		xi	Any other	er tax, paid or payable	10xi	0	
		xii	Total (10	0i + 10ii + 10iii + 10iv + 10v	+ 10vi + 10vii +	10viii + 10ix + 10x + 10xi)	
	11	Cost	of goods	produced – Transferred fro	m Manufacturin	g Account	
	12		ss Profit fr 10xii-11)	om Business/Profession - tr	ansferred to Pro	ofit and Loss account (6-7-	

N N	רו	ΓR-3		or individuals and HUI and gains of bu Please see Rule 12 of	OME TAX RETURN -s having income from profits siness or profession) the Income-tax Rules,1962) fer instructions)		2	0	Asse 2	ssmer 2	t Yea	2	3
					year 2021-22 (fill items 13 to	60 in a	case	e whe	ere reg	gular	book	s of	
P&	L	accour	its are mail	ntained, otherwise till i	tems 61 to 65 as applicable)								
	13	Gross pro	ofit transferred from	Trading Account			13	3					11,45,6
	14	Other inc	ome										
		i	Rent				i						
		ii	Commission		कीव मूलो दण्ड.		ii						26,
		iii	Dividend income				iii						
		iv	Interest income			1110	iv						8,
		v	Profit on sale of f	ixed assets		1311	٧						
		vi	Profit on sale of i	nvestment being securities chargeable	to Securities Transaction Tax (STT)		vi						
		vii	Profit on sale of	other investment	-AA DEI M		vii						
		viii	Gain (loss) on ac	count of foreign exchange fluctuation (	ı/s 43AA		vii	i					
		ix	Profit on convers conversion)	ion of inventory into capital asset u/s 2	8(via) (Fair Market Value of inventory as on the date	of	ix						
		х	Agricultural incor	ne			х						
		xi	Any other income	e (specify nature and amount)			xi						43
			SI. No.	Nature of Income		Amount							
			1	Discount Received		43,865							
		xii	Total of other inc	ome (i + ii + iii + iv + v + vi + vii + viii +	ix + x + xic)		14x	di					79
	15	Total of o	redits to profit and	loss account (13+14xii)	·		15	5					12,24
	16	Freight o	*	,			16						
	17		otion of stores and	spare parts			17						
	18	Power ar		oparo parto			18						
	19	Rents	iu iuci				19						1,81
	20		o building				20						1,01
	21						21						
			o machinery				21						
	22		sation to employees	5		20:							. E.E. 4
	i		and wages			22i						2	2,55,46
	ii	Bonus	noment of marks 1	2700000		22ii							
	iii		sement of medical	exheuses		22iii							
	iv		cashment			22iv							
	V .		evel benefits			22v							
	vi		tion to approved su	•		22vi							
	vii		tion to recognised p			22vii							
	viii		tion to recognised of	•		22viii							
	ix		ion to any other fur			22ix							
	х	Any othe	r benefit to employ	ees in respect of which an expenditure	has been incurred	22x							
	xi	Total con	npensation to empl	oyees (total of 22i to 22x)		22xi						2	2,55,4
	xii	Whether	any compensation	included in 22xi, paid to non-residents	3	xiia							
		If Yes, ar	mount paid to non-r	esidents		xiib							
23	Insuran	ice											

		1.00			-1
	i	Medical Insurance		23i	0
	ii	Life Insurance		23ii	0
	iii	Keyman's Insurance		23iii	0
	iv	Other Insurance including factory	office, car, goods, etc.	23iv	1,34,261
	V	Total expenditure on insurance (2	3i + 23ii + 23iii + 23iv)	23v	1,34,261
24	Workmer	n and staff welfare expenses		24	0
25	Entertain	nment		25	0
26	Hospitalit	ty		26	0
27	Conferen	nce		27	0
28	Sales pro	omotion including publicity (other that	an advertisement)	28	0
29	Advertise	ement		29	0
30	Commiss	sion		7	
	i	Paid outside India, or paid in India	a to a non-resident other than a company or a foreign company	i	0
	ii	To others	कीष मलो दण्डः	ii	28,000
	iii	Total (i + ii)		30iii	28,000
31	Royalty			-17	
	i	Paid outside India, or paid in India	a to a non-resident other than a company or a foreign company	i	0
	ii	To others	WE LAW DEDIKE	ii	0
	iii	Total (i + ii)		31iii	0
32		onal / Consultancy Fee / Fee for tec	opical conticos	01111	
32	i	-		i	0
			a to a non-resident other than a company or a foreign company		
	ii 	To others		ii	0
	iii	Total (i + ii)		32iii	0
33		parding and Lodging		33	0
34	Traveling	g expenses other than foreign travel	ing	34	41,106
35	Foreign t	traveling expenses		35	0
36	Conveya	ince expenses		36	0
37	Telephon	ne expenses		37	0
38	Guest Ho	ouse expenses		38	0
39	Club exp	enses		39	0
40	Festival o	celebration expenses		40	0
41	Scholars	hip		41	0
42	Gift			42	0
43	Donation	1		43	0
44	Rates an	nd taxes, paid or payable to Governr	nent or any local body (excluding taxes on income)	'	
	i	Union excise duty		44i	0
	ii	Service tax		44ii	0
	iii	VAT/Sales tax		44iii	0
	iv	Cess		44iv	0
	v	Central Goods & Service Tax (CC	SST)	44v	0
	vi	State Goods & Service Tax (SGS		44vi	0
	vii	Integrated Goods & Service Tax (		44vii	0
	viii	Union Territory Goods & Service		44viii	0
	ix	Any other rate, tax, duty or cess in		44ix	0
					0
45	X		able (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
45	Audit Fee			45	15,000
46		penses (specify nature and amount)			
	SI. No.		Nature of Expense		Amount
	1		Accounting Fees		34,740

	2			Bank Charges									437				
	3			Electricity									20,720				
	4			Entrance Fees									26,527				
	5			Office expense									78,962				
	6			Packing Charges	Carrin	a							4,482				
	7			RTO expense									1,03,500				
	8			Transportation		1617 75 70 N	<del></del>						43,345				
	iii	Total (i +	;;)	Transportation	ESHESS SHARE	133950 13999	- 13	46iii			3,12,7						
				person, if available, for whom	Bad Debt for amount of Rs.	1 lakh or more is c	laimed and	Y)									
47	amount)	()						47i					0				
	SI. No.		PAN of the pers	on	Aadhaar Number of the pe	erson							Amount				
	ii	Others (	more than Rs. 1 lakh	) where PAN/ Aadhaar is not a	vailable (provide name and	complete address)	$\Delta$	47ii					0				
	SI.No.	Name	Flat / Door / Block No.	Name of Premises/ Buildin Village	ng/ Road/ Street/ Post Office	Area/ Locality	Town/ Cit District		State	Country /Region	PIN Code	ZIP Code	Amount				
	iii	Others (	amounts less than R	s. 1 lakh)	and de		5	47iii					0				
iv	Total Bad	d Debt (47i	i + 47ii + 47iii)			65		47iv					0				
48	Provision	for bad ar	nd doubtful debts	44/20				48					0				
49	Other pro	ovisions			/E Trans			49					0				
50		ore interes		axes [15 – (16 to 21 + 22xi + 23	3v + 24 to 29 + 30iii + 31iii +	32iii + 33 to 43 + 4	4x + 45 +	50					2,57,286				
51	Interest																
	i	Paid out	side India, or paid in	India to a non-resident other th	nan a company or a foreign o	company		i					0				
,	ii	To other	S					ii					0				
	iii	Total (i +	+ ii)					51iii					0				
52	Deprecia	tion and a	mortization					52					14,175				
53	Net profit	before tax	ces (50 – 51iii – 52)					53					2,43,111				
54	Provision	for curren	it tax					54									
55	Provision	for Deferr	ed Tax					55					0				
56	Profit afte	er tax (53 -	54 - 55)					56					2,43,111				
57	Balance	brought for	rward from previous	year				57					0				
58	Amount a	available fo	or appropriation (56	- 57)				58					2,43,111				
59	Transfer	ed to rese	rves and surplus					59					0				
60	Balance	carried to b	palance sheet in pro	orietor's account (58 -59)				60					2,43,111				
61	COMPU	TATION O	F PRESUMPTIVE B	USINESS INCOME UNDER SE	ECTION 44AD												
	SI. No.		Name o	f Business		Business Code				De	scription						
	(i)	Gross T	urnover or Gross Re	ceipts (ia + ib)				61i					0				
		а		e cheque or a/c payee bank dra nic modes before specified dat		g system received	or other	ia					0				
		b	Any other mode					ib					0				
	(ii)	Presump	otive Income under s	ection 44AD (iia + iib)				61ii					0				
		а	6% of 61ia, or the	amount claimed to have been	earned, whichever is higher			iia					0				
		b	8% of 61ib, or the	amount claimed to have been	earned, whichever is higher			iib					0				
				e of Gross Receipts/Turnover,	•		and have a ta	x audit	under se	ction 44AB							
62		TATION O		ICOME FROM PROFESSIONS	S UNDER SECTION 44ADA												
	SI. No.			f Business		Business Code				De	escription						
	(i)	Gross R	·					62i					0				
	(ii)	higher)		ection 44ADA (50% of 62i, or th				62ii					0				
				ross Receipts, it is mandatory t			udit under se	ection 44	AB								
63		TATION O		ICOME FROM GOODS CARRI	IAGES UNDER SECTION 4												
	SI. No.		Name o	f Business		Business Code				De	escription						

		egistration ods carria		Whether owned/ leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods owned/leased/hired by assessee	carriage was	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)
	То	tal			1/5			0
	(ii)	Total pre	esumptive	income from goods ca	rriage u/s 44AE [total of column	n (5) of table 63(i)]	63(ii)	0
	NOTE— accounts	If the profits and have	ts are lowe a tax audi	er than prescribed unde it under section 44AB	er S.44AE or the number of goo	ods carriage owned / leased / hired at any ti	me during the yea	ar exceeds 10, then , it is mandatory to maintain books of
64				CCOUNT OF BUSINES pect of business or prof		T MAINTAINED, furnish the following inform	ation for	
	(i)	FOR AS	SESSEE (	CARRYING ON BUSIN	IESS		M	
	А	Gross re	ceipts (a1	+ a2)			ia	0
		1		h a/c payee cheque or bed electronic modes b		lectronic clearing system received or other	a1	0
		2	Any oth	ner mode			a2	0
	В	Gross pr	ofit				ib	0
	С	Expense	es				ic	0
	D	Net profi	t		GARA		64i	0
	(ii)	FOR AS	SESSEE (	CARRYING ON PROF	ESSION	AV NEDAKII		
	а	Gross re	ceipts (a1	+ a2)			iia	0
		1	Throug prescrib	h a/c payee cheque or bed electronic modes b	a/c payee bank draft or bank e efore specified date	lectronic clearing system received or other	a1	0
		2	Any oth	ner mode			a2	0
	b	Gross pr	ofit				iib	0
	С	Expense	es				iic	0
	d	Net profi	t				64ii	0
	iii	Total pro	ofit (64i + 6	64ii)			64iii	0
65	I	Turnove	r from spe	culative activity			65i	0
	ii	Gross Pi	rofit				65ii	0
	iii	Expendit	ture, if any	1			65iii	0
	iv	Net inco	me from s	peculative activity (65ii	-65iii)		65iv	0

Date of filing	:	04-Nov-2022
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			INDIAN INCOME TAX F	RETURN				Asse	ssmen	t Year	·					
FORM	Ι٦	ΓR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incor (Please refer instru	e from profits sion)	2	0	2	2	-	2	3					
	·	·				·		·								
art	A- OI	Othe	r Information (mandatory if liable for aud	it unde	r section 44AB, for	other	fill, if a	applica	able)							
1	Meth	nod of acc	counting employed in the previous year (	Tick)	mercantile ca	sh										
2	Is the	ere any c	hange in method of accounting (Tick)	Yes	No											
3а	Inco	me Comp	e profit or decrease in loss because of de outation Disclosure Standards notified un edule ICDS]			n	3a					(				
3b	Inco	me Comp	ne profit or increase in loss because of doutation Disclosure Standards notified un edule ICDS]			1	3b					(				
4	Meth	nod of val	uation of closing stock employed in the p	revious	s year											
	а		aterial (if at cost or market rates whichever the trate write 3)	er is les	ss write 1, if at cost	write	2,	1 - At			arket ever i					
	b		d goods (if at cost or market rates whichen arket rate write 3)	ever is	less write 1, if at co	st writ	te	1 - At			arket ever i					
	С	Is there	any change in stock valuation method (	Tick)	Yes No											
	d		e in the profit or decrease in loss becaus hod of valuation specified under section		viation, if any, from		4d									
	е		se in the profit or increase in loss becaus hod of valuation specified under section		eviation, if any, from		4e	9								
5	Amo	unts not	credited to the profit and loss account, be	eing -												
	а	the item	ns falling within the scope of section 28	5a		0										
	b	duty of refund or refund or or refun	forma credits, drawbacks, refund of customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits, drawbacks are admitted as due by the ies concerned	5b		0										
	С	escalati previou	on claims accepted during the s year	5c		0										
	d	any oth	er item of income	5d		0										
	е	capital ı	receipt, if any	5e		0										
	f	Total of	amounts not credited to profit and loss a	account	t (5a+5b+5c+5d+5e	)	5f					(				
6			ted to the profit and loss account, to the e to non-fulfilment of conditions specified													
	а		m paid for insurance against risk of e or destruction of stocks or store [36(1)	6a		0										
		Premiu	m paid for insurance on the health of													

	b	employees [36(1)(ib)]	6b	0		
	С	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		
	е	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	o O		
	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		
	I	Amount of bad and doubtful debts [36(1)(vii)]	61	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)]	60	0		
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6р	0		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
	r	Any other disallowance	6r	0		
	S	Total amount disallowable under section 36 (total	of 6a	to 6r)	6s	0
7		unts debited to the profit and loss account, to the $\epsilon$ on 37	extent o	disallowable under		
	а	Expenditure of capital nature [37(1)]	7a	0		
	b	Expenditure of personal nature [37(1)]	7b	0		
		Expenditure laid out or expended wholly and				

	С		lusively NOT for the purpose of business profession [37(1)]	7c	0		
	d	bro	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published a political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0		
	f	Any	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which is offence or which is prohibited by law	<b>7</b> g	0		
	h	Am	ount of any liability of a contingent nature	7h	0		
	i	Any 37	other amount not allowable under section	मूल7i द	0		
	j	Tota	al amount disallowable under section 37 (total	al of 7a	to 7i)	7j	0
8	Α		ounts debited to the profit and loss account, ter section 40	to the e	extent disallowable		
			Amount disallowable under section 40 (a)				
		а	(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 40	(total o	of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any particular wable during the previous year	preced	ing previous year but	8B	0
9		ounts o	debited to the profit and loss account, to the o	extent (	disallowable under		
		Am	ounts paid to persons specified in section				

	а	40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9c	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A(tot	tal of 9a	a to 9e)	9f	0
10		amount disallowed under section 43B in any precentable during the previous year	eding p	revious year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (total	of 10a	to 10g)	10h	0
11		amount debited to profit and loss account of the plowable under section 43B	revious	year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		
					1	

	f	operative agricultural and rural development bank  Any sum payable towards leave encashment  Any sum payable to the Indian Railways for	11f	0		
	g	the use of railway assets	11g	0	_	
	h	Total amount disallowable under Section 43B (t	otal of 11a to 11	lg)	11h	0
12	Amo	unt of credit outstanding in the accounts in respec	ct of			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amo	unts deemed to be profits and gains under sectio	n 33AB or 33AB	BA	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
				U	4.4	
14		amount of profit chargeable to tax under section 4	11		14	0

## Acknowledgement Number:777263681041122

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



Ackı	nowle	dgeme	nt Nur	mber:7772 <i>6</i>	3681	1041122					Date	e of	filing	: 04	-Nov	-2022
_				/F i di d			E TAX RETURN					Asse	ssmen	t Year	•	
FORM	IT	R-3		ar	nd ga ee Ri	ins of busir ule 12 of th	having incomeness or profession line income-tax r instructions)	2	0	2	2	-	2	3		
Part	t A – Q	D.	Quan	titative deta	ls (m	nandatory it	f liable for aud	t under sect	tion 44A	3)						
				ing concern	(	iditidately i	7,7,2	. 411451 5551	W	_,						
	SI. No.	Item	Name Unit of measure			Opening		Purchase luring the vious year	Sales during the previous yea			sing	ng stock		Shorta /excess (if a	
	1	Trac	tor	107-Num	bers	100	को० मलो उ	19	7	10	)		9			0
	2	Spar	e Parts	107-Num	bers	19	0	962		111			851			0
b.	In cas	e of a n	nanufa	cturing cond	ern -	Raw Mate	rials		a CN							
		Item Name	Unit o		-	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closin Sto	ck I	Yiel Finishe Produc	d	Percen of	tage yield	/e	ortage xcess if any)
C.	In cas	e of a n	nanufa	cturing cond	ern -	Finished p	roducts/ By-pr	oducts								
	SI. No.	Item Name	"	Init of neasure		Opening Stock	Purchase during the previous	Quar manufacti during	ured th	ales di e prev	_		Closing stoo	ck /excess		ortage ess (if any)

year

previous year

ckn	owled	gem	ent N	umbe	r:7772636	8104112	22						Date	of	filing	: 04	-Nov	-202
					l	NDIAN IN	COME T	AX RE	TURN					Asse	ssment	Year		
ב ב ב	ITF	₹-3		,	or individua and ç Please see	gains of b	ousines of the I	s or pr ncome	ofessior -tax Rul	n) .		2	0	2	2	-	2	3
					SCHEDU	LES TO	THE R	ETURI	N FORM	(FILL AS A	PPLI	CABLE	)					
Scł	nedule	S	De	etails c	of Income fr	om Sala	ry		MZ									
AHI	of Emp NDRA & PMENT	& MAH		A LTD F	FARM	Nature Others	of empl	oyer (Ti	ck)	10	ded	N of Employers		(mai	ndatory	if tax	( is	
	ess of er			KANDI	VILI EAST	Town/C		ठोष मू	लो दण्ड	State 19-Ma	harash	ntra			Pin 400		/ Zip c	ode
1	Gross	Salar	y (1a +	1b + 1	c + 1d + 1e)									1			12,0	62,80
	а	Sala	ry as p	er secti	ion 17(1)		ET			m	1a			12,	62,802	2		
		SI. Nature of Salary No.				Descr	iption		Amount									
		ı	Basic	c salary	,					1,35,335								
		II	Hous	ouse rent allowance (HRA)				58,129										
		Ш	Leav	e trave	l allowance (l	LTA)				11,397								
		IV	Conv	/eyance	e allowance				5,471									
		V	Othe	rs			Others Medical			1,19,425								
		VI	Othe	rs						7,757								
		VII	Othe	rs			Bonus			1,35,679								
		VIII	Leav	e enca	shment					2,35,497								
		IX	Gratu	uity						5,54,112								
	b	Valu	e of pe	rquisite	s as per sec	tion 17(2)					1b				0	)		
		SI. N	10.	Natur	e of Perquis	sites	Des	scriptio	n	Amount								
	С	Prof	it in lieu	ı of sala	ary as per se	ction 17(3)	)				1c				0	)		
		SI. N	10.01	Nature	of Profit in I	ieu of sal	ary	Desc	ription	Amount								
	d	Inco 89A	me fror	n retire	ment benefit	account n	naintaine	ed in a n	otified co	untry u/s	1d				0	)		
		SI. N	10.		Country/Re	egion				Amount								
	е			m retire intry u/s	ment benefit s 89A"	account n	naintaine	ed in a c	ountry "of	her than	1e				0	)		
2	Total (	Gross	Salary	(from	all employers	s)								2			12,	62,80
2a	Incom	e claii	med for	relief f	rom taxation	u/s 89A					2a							
3	instruc	ctions	)		-	pt u/s 10 <i>(drop down to be provided in e-filing utility)</i> tal Gross salary in (2) above )					utility) (please refer 3			3	6,47,8			
	SI. No				mpt Allowan					on Amount								
	1		ny Oth							Others		68	34					

## ${\bf Acknowledgement\ Number:} 777263681041122$

	2	Sec 10(10)-Death-cum-retirement gratuity received		4,13,108			
	3	Sec 10(10AA)-Earned leave encashment on Retirement		2,34,095			
4	Net S	alary (2 - 2a - 3)			4		6,14,915
5	Dedu	ction u/s 16 (5a + 5b + 5c)			5		51,000
	а	Standard deduction u/s 16(ia)	5a		50	0,000	
	b	Entertainment allowance u/s 16(ii)	5b			0	
	С	Professional tax u/s 16(iii)	5c		,	1,000	
6	Incom	ne chargeable under the Head 'Salaries' (4 - 5)			6		5,63,915

		INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits  Assessment Year																
FORM	ΙΤ	R-3	,		and gair se see Ru	ns of b le 12 d	usines	aving incorss or profe Income-tax nstructions	ssion) x Rules,19			2	0	2	2	-	2	3
Sched	dule H	IP I	Details	s Of	Income F	rom H	ouse l	Property (F	Please Rei	fer In	structi	ions)						
1	Addr	ess of prope	erty 1		Town	/ City		State		PIN (	Code/	Zip Co	ode	C	)wner	of Pı	roper	ty
	Is the	property co	o-own	ed?	Yes 1	No (if "	YES"	please ent	ter followin	ving details)								
	Your	percentage	of sha	are ir	n the prop	erty (%	%)											
	SI. No	Name of Co	-owne	r(s)			PAN	N/Aadhaar N	No. of Co-o	wner(	Percentage Share in Property							
							13											
		cable n] t out	cable SI. Name of PAN/ Aadhaar No. of Tenant(s) Out f-occupied PAN/ Aadhaar No. of Tenant(s) (Please see note) (Please see note)						PA	N/TAN	l of Ter	nant(s	) (if TI	OS cre	dit is	claim	ed)	
		eemed let																
	а	Gross rent	ent received or receivable or letable value							1 a								
	b	The amou	nt of re	ent w	hich canr	not be	realiz	ed		1	b					(	)	
	С	Tax paid to	local	auth	norities					1	С					(	)	
	d	Total (1 b	+ 1 c)							1	d					(	כו	
	е	Annual val	ue ( 1	a –	1 d) <i>(nil, ii</i>	f self -	оссир	ied etc. as	per sectio	on 23	(2)of	1 e						
	f	Annual val	ue of	the p	roperty o	wned	(own p	percentage	share x 1	l e)		1 f						
	g	30% of 1 f								1	g					(	)	
	h	Interest pa	yable	on b	orrowed	capital				1	h					(	)	
	i	Total (1 g	+ 1 h)	)								1 i						
	j	Arrears/Ur	realis	ed re	ent receive	ed dur	ing the	e year less	30%			1 j						
	k	Income fro	m hou	use p	roperty 1	( 1 f –	1 i +	1 j)				1 k						
3		ss through i								3								
4		come under negative tal							k + 2k + 3)	)		4						
NOTE		ease include in schedule								Sched	ule SI	PI and	Pass	s-throu	ıgh in	come	e refe	rrec
NOTE		rnishing of I rnishing of T											ction	194-li	В.			

_						ME TAX RETU					Asse	ssmen	t Yea	r		
FORM		ITR	-3	(Please see Rule 1	of busi 2 of tl	iness or profe	ession) x Rules	-	2	0	2	2	-	2	3	
Sch	edu	le BP		Computation of income from	n busi	iness or profe	ession	<b>B</b>								
Z	Α		n busi ness	ness or profession other tha	an spe	eculative bus	iness a	nd specified								
SSI				it before tax as per profit an	d loss	account (ite	m 53, 6	61(ii), 62(ii), 63(	(ii), 64		_			0.4	0.444	
PROFESSION		1		and 65(iv) of P&L)		सत्यमेव उ			· , ,		1			2,4	3,111	
				profit or loss from speculatived in 1 (enter -ve sign in 6			दण्डः									
ESS		2a		5iv of Schedule P&L] (in ca			2a			0						
INCOME FROM BUSINESS OR		2b	Net	profit or Loss from Specified D included in 1 (enter –ve s		2b	RMI		0							
FRO			1000)		а	Salaries	3a			0						
COME					b	House property	3b			0						
4						Capital gains	3c			0						
		Income/ receipts credited to profit and loss account			d	Other sources	3d		8,37	71						
		3	cons of in	idered under other heads come or chargeable u/s	sidered under other heads come or chargeable u/s	di	Dividend Income	3di			0					
			115E	BBF or chargeable u/s BBG	dii	Other than Dividend Income	3dii		8,37	71						
					е	u/s 115BBF	3e			0						
					f	u/s 115BBG	3f			0						
		4a	secti	it or loss included in 1, whic ion 44AD/44ADA/44AE/44E IA (drop down to be provide	3/44BE		4a			0						
			SI. No	Section					Amou	nt						
			i	44AD			4ai			0						
			ii	44ADA			4aii			0						
			iii	44AE			4aiii			0						
			iv	44B			4aiv			0						
			V	44BB			4av			0						

	vi	44BBA			4avi	0		
	vii	44DA			4avii	0		
4b	(1),	it from activities covered un 7B(1A) and 8 (Dropdown to ure as individual line item)			4b	0		
	SI. No	Section				Amount		
	i	Profit from activities cover	red un	der rule 7	4bi	0		
	ii	Profit from activities cover	red un	der rule 7A	4bii	0		
	iii	Profit from activities cover (1)	red un	der rule 7B	4biii	0		
	iv	Profit from activities cover (1A)	red un	der rule 7B	4biv	0		
	٧	Profit from activities cover	red un	der rule 8	4bv	0		
5	Inco	me credited to Profit and Lo	oss ac	count (includ	ed in 1	which is exempt		
	а	Share of income from firm(s)	5a	0				
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	0				
		SI. No. Nature of Exempt	Income	Amount				
	d	Total exempt income (5a	+ 5b +	· 5ciii)			5d	0
6	Bala	nce (1 - 2a - 2b - 3a - 3b - 3	3c - 3c	l - 3e - 3f - 4a	a - 4b -	5d)	6	2,34,740
			а	Salaries	7a	0		
			b	House property	7b	0		
		enses debited to profit and account considered under	С	Capital gains	7c	0		
7	to in	r heads of income/related come chargeable u/s BBF or u/s 115BBG	d	Other sources	7d	0		
	1101	5D1 01 4/3 110DD0	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	<b>7</b> f	0		
8a		enses debited to profit and h relate to exempt income	loss a	ccount	8a	0		
8b	whic	enses debited to profit and h relate to exempt income IA (16 of Part A-OI)			8b	0		
9	Tota	I (7a + 7b + 7c + 7d + 7e +	7f + 8	a + 8b)	9	0		
10	Adju	sted profit or loss (6+9)					10	2,34,740

11	Dep	reciation and amortisation debited to profit and	l loss acc	ount	11	14,17
12	Dep	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1) (ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	14,175		
	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	14,17
13	Profi	it or loss after adjustment for depreciation (10	+ 11 - 12	iii)	13	2,34,74
14	to th	ounts debited to the profit and loss account, e extent disallowable under section 36 (6s artA-OI)	यते 14 दण्ड	0		
15	to th	ounts debited to the profit and loss account, e extent disallowable under section 37 (7J artA-OI)	15	0		
16	to th	ounts debited to the profit and loss account, e extent disallowable under section 40 (8Aj artA-OI)	16	0		
17	to th	ounts debited to the profit and loss account, e extent disallowable under section 40A (9F artA-OI)	17	0		
18	the p	amount debited to profit and loss account of previous year but disallowable under section (11h of PartA-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21		med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ A	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Dee	med income under section 43CA	22	0		
23	Any 44D	other item of addition under section 28 to	23	0		

24	acco (inclu	other income not included ount/any other expense not uding income from salary, outlined interest from firms in Fyprop. concern is a partne	allowable commission, n which individual	24	0		
а	Sala	ry	24a	0	3/1		
b	Bonı	us	24b	0			
С	Com	mission	24c	0			
d	inter	est	24d	0			
е	Othe	ers	24e	0			
25	of IC	ease in profit or decrease in DS adjustments and devia ation of stock (Column 3a -	tion in method of	यते ट 25	0		
26	Tota	I (14 + 15 + 16 + 17 + 18 +	19 + 20 + 21 + 22	+ 23 + 3	24 + 25)	26	
27	Ded	uction allowable under sec	tion 32(1)(iii)	27	0		
28	Ded	uction allowable under sec	tion 32AD	28	0		
29	or 35 profi ESR 35C	unt of deduction under sec SCCD in excess of the amout and loss account (item x( b) (if amount deductible und SCC or 35CCD is lower than &L account, it will go to iter	ount debited to 4) of Schedule der section 35 or n amount debited	29	0		
30	prec	amount disallowed under seding previous year but allious year(8B of PartA-OI)		30	0		
31	prec	amount disallowed under seding previous year but allious year(10h of PartA-OI)	owable during the	31	0		
32	Any	other amount allowable as	deduction	32	0		
33	of IC	rease in profit or increase in DS adjustments and devia ation of stock (Column 3b -	tion in method of	33	0		
34	Tota	l (27+28+29+30+31+32+3	3)			34	
35	Inco	me (13+26-34)				35	2,34,7
36	Profi	ts and gains of business o	r profession deeme	d to be	under -		
	i	Section 44AD (61(ii) of so	chedule P&L)	36i	0		
	ii	Section 44ADA (62(ii) of	schedule P&L)	36ii	0		
	iii	Section 44AE (63(ii) of so	hedule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	V	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		

Total (36i to 36vii)

viii

VII	1 100				JUVIII	U
37		profit or loss from business or profession other cified business (35 + 36viii)	than speculative	and	37	2,34,740
38	and 7B	Profit or loss from business or profession other specified business after applying rule 7A, 7B or or 8 is not applicable, enter same figure as in 37 f item E) (38a+38b+38c+38d+38e+38f)	8, if applicable	(If rule 7A,	A38	2,34,740
	а	Income chargeable under Rule 7	38a	0		
	b	Deemed income chargeable under Rule 7A	38b	0		
	С	Deemed income chargeable under Rule 7B (1)	38c	0		
	d	Deemed income chargeable under Rule 7B (1A)	38d	0		
	е	Deemed income chargeable under Rule 8	38e	0		
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	2,34,740		
39	7B(	ance of income deemed to be from agriculture, a 1), 7B(1A) and Rule 8 for the purpose of aggreg ance Act [4b-(38a+38b+38c+38d+38e)]		39	0	
3 Co	mputa	tion of income from speculative business				
40	Net No.	profit or loss from speculative business as per p	ount (Item	40	0	
41	Ado	litions in accordance with section 28 to 44DA		41	0	
42	2 Dec	luctions in accordance with section 28 to 44DA			42	O
43		ome from speculative business (40+ 41 – 42) (if chedule CFL)	loss, take the fig	ure to 6xv	B43	0
Co	mputa	tion of income from specified business under se	ction 35AD			
44	Net	profit or loss from specified business as per pro	fit or loss accou	nt	44	0
45	Ado	litions in accordance with section 28 to 44DA			45	0
46		luctions in accordance with section 28 to 44DA (ler section,- (i) 35AD, (ii) 32 or 35 on which dedu			46	0
47	Pro	fit or loss from specified business (44 + 45 - 46)			47	0
48	Dec	luctions in accordance with section 35AD(1)			48	0
49		ome from Specified Business (47-48) (if loss, take	ke the figure to 7.	xv of	C49	0
50		evant clause of sub-section (5) of section 35AD iness (to be selected from drop down menu)	which covers the	e specified	C50	
		hargeable under the head 'Profits and gains from 13 + C49)	n business or pro	ofession'	D	2,34,740
Inti	ra head	d set off of business loss of current year				
		Income of current column only if fig	•	Business I	oss	Business income remaining after set

off	set off	positive)	Type of Business income	SI.
(3) = (1) - (2)	(2)	(1)		
	0		Loss to be set off (Fill this row only if figure is negative)	i
C	0	0	Income from speculative business	ii
C	0	0	Income from specified business	iii
	0		Total loss set off (ii + iii)	iv
	0	-iv) सत्यमेव जयते	Loss remaining after set off (i -	٧

NOTE - Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

realization during the

Amount on which

previous year out of 3 or 4

	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits					Assessment Year						
FORM	IT	R-3	and ga (Please see R	ins of business or pro ule 12 of the Income-t Please refer instructio	2	0	2	2	-	2	3	
Schedule 1			on under any other	Machinery (Other that section)	n assets on which full Plant and mac			endit	ure is	s allo	wable	<b>a</b> s
-	Dioc	K OI asse	15	15	30	40			45			
2	Rate	e (%)	4	(i) सत्यमेव जय			(iii)				(iv)	
3			value on the evious year	कीष मुला द	0			C	)			
4		s or more	a period of 180 in the previous	0	0			C	)			

Date of filing	: 04-Nov-2022
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16	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
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	कीय सुना दण्ड	0	0	0
21	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)	METAXODEPA	0	0	0

FORM ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 0 2 7 2 3

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	g land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)		Nil	5	यमेव 10 यत	40	10	25	20
	Nate (70)		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		own value on day of previous	0	0	0	0	0	0	
4		s for a period of s or more in the year		/FTO	X DEO	0	1,41,453	0	
5	realizatio	ration or other n during the year out of 3 or		0	0	0	0	0	
6	be allowed	tion at full rate to ed (3 + 4 -5) if result is		0	0	0	1,41,453	0	
7		for a period of 180 days in the year		0	0	0	596	0	
8		ation or other ns during the of 7		0	0	0	0	0	
9	to be allo	on which tion at half rate wed (7-8) (enter It is negative)		0	0	0	596	0	
10	Deprecia rate	tion on 6 at full		0	0	0	14,145	0	
11	Deprecia rate	tion on 9 at half		0	0	0	30	0	
12	Total dep (10+11)	preciation		0	0	0	14,175	0	
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0	
14	Net aggredent	egate tion (12-13)		0	0	0	14,175	0	
15	deprecial the event	enate aggregate tion allowable in t of succession, nation, demerger of column 14)		0	0	0	0	0	

Date o	f filing	: 04-Nov	-2022
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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	1,27,874	0	0

	INDIAN INCOME TAX RETURN			Assessment Year								
FORM		ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			2	0	2	2	-	2	3	
Sched	ule DEF		nary of depreciation on as ction under any other sect		ther than assets on which full	capital	expe	enditu	re is	allow	able	as
1	Plant and machinery											
	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)  Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)  Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)		1a	त्यमेव जयते मूलो दण्डः	0							
			ercent ule DPM - 17ii or 18ii as	1b	V DEDINKTIMENT	0						
			1c	A DELLES	0							
	d	@ 45 pc	ule DPM - 17iv or 18iv	1d		0						
	e Total depreciation on plant and machinery (1a + 1b + 1c + 1d)						1e					0
2	Buildi	ng (not inc	(not including land)									
	а	@ 5 pe	ule DOA- 14ii or 15ii as	2a		0						
	b	@ 10 pc	ule DOA- 14iii or 15iii	2b		0						
	С	@ 40 pc	ule DOA- 14iv or 15iv	2c		0						
	d	Total de	epreciation on building (to	tal of 2a	+ 2b + 2c)		2d					0
3	Furnit	rniture and fittings (Schedule DOA- 14v or 15v as applicable)					3				14	1,175
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)						4					0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)						5					0
6	Total depreciation (1e+2d+3+4+5)						6				14	4,175

					TAX RETURN			Asses	ssmer	nt Yea	ır	
FOR	M	ITR-3	and gains (Please see Rule	of busing 12 of the	naving income from profits less or profession) Income-tax Rules,1962) Instructions)	2	0	2	2	-	2	3
Sched	ule DCG	Deem	ed Capital Gains on sale	of depr	eciable assets							
1	Plant a	and machir	nery									
	а	@ 15 pe	titled for depreciation rcent <i>le DPM - 20i)</i>	1a	त्यमेव जयते	0						
	b	@ 30 pe	titled for depreciation rcent le DPM - 20ii)	1b	मूलो दण्डः	0						
	С	@ 40 pe	titled for depreciation rcent le DPM - 20iii)	1c	K DEPARTMEN	0						
	d	@ 45 pe	titled for depreciation rcent le DPM - 20iv)	1d		0						
	е	Total (1	a + 1b + 1c + 1d)				1e					(
2	Buildir	g (not incl	uding land)									
	а	@ 5 per	titled for depreciation cent le DOA- 17ii)	2a		0						
	b	@ 10 pe	titled for depreciation rcent le DOA- 17iii)	2b		0						
	С	@ 40 pe	titled for depreciation rcent <i>le DOA- 17iv)</i>	2c		0						
	d	Total (2a	a + 2b + 2c)				2d					(
3	Furnit	ure and fitti	ngs (Schedule DOA- 17	v)			3					(
4	Intang	ible assets	(Schedule DOA- 17vi)				4					(
5	Ships	(Schedule	DOA- 17vii)				5					(
6	Total o	depreciatio	n (1e+2d+3+4+5)				6					(

NOTE

Schedule RA.

Date of filing: 04-Nov-202	22
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	Wieugein.					•	Jaic	01 11	g	. 04	1404	-2022
				INDIAN INCOME TAX RETU				Asses	smer	t Yea	ır	
FORI	M II	TR-3		dividuals and HUFs having inco and gains of business or prof se see Rule 12 of the Income-ta (Please refer instruction	ession) ax Rules,1962)	2	0	2	2	-	2	3
Sched	ule ESR	Expen	diture on so	cientific Research etc. (Deductio	on under section 35 c	or 35C	CC o	r 35C	CD)			
SI No		iture of the		Amount, if any, debited to profit and loss account (2)	Amount of ded allowa	uction able (3)		ess o	f the	amou	ınt de accou	ion in ebited int (4) 3) - (2)
i		35(1)(i)		सत्यमेव नुयते	100	0						0
ii		35(1)(ii)		कीष मूले ० हैं	iš.	0						0
iii		35(1)(iia)		0		0						0
iv		35(1)(iii)		0		0						0
V		35(1)(iv)				0						0
vi		35(2AA)		0	MILL	0						0
vii		35(2AB)		0		0						0
viii		35CCC		0		0						0
ix		35CCD		0		0						0
Х		Total		0		0						0

In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per

38 of 90

				INIDIA	או ואוכס	ME TAX RETU	IRNI					Δεεε	ssmen	t Voo	r	
	ITF	₹-3	an	luals ar d gains ee Rule	nd HUF s of bus e 12 of	is having incomess or profite lincome-tage for instruction	ome from ession) ax Rules,			2	0	2	2	-	2	3
he	dule C0	3	Capital Gains		7				$V_{\lambda}$							
١	Short-te	erm Ca	pital Gains (STCG) (S	ub-item	s 4 and 5	5 are not applic	able for res	idents)								
	1 i	From	sale of land or building	g or botl	h <i>(fill up</i>	details separat	ely for each	proper	ty)							
		Date	of purchase/acquisitio	n	<b>\</b>	WELLIA		Da	ate of	sale/tra	nsfer					
		а	i Full v	alue of	conside	ration received/	receivable/	N		ai						
			ii Value	e of prop	perty as	per stamp valu	ation autho	rity		aii						
			iii 50C does	for the p	ourpose (	ration adopted of Capital Gains of times (ai), tak	s [in case (a	aii)		aiii						
	b	Dedu	ctions under section 4	8		THALL	ELE									
		i	Cost of acquisition windexation	ithout			bi			0						
		ii	Cost of Improvement indexation	t withou	t	ł	oii			0						
		iii	Expenditure wholly a exclusively in connect transfer		th	k	Diii			0						
		iv	Total (bi + bii + biii)			Е	Biv			0						
	С	Balar	nce (aiii - biv)			,	1c			0						
	d		ction under section 54 54GA (Specify details i v)		D	1	ld			0						
	е		-term Capital Gains or evable property (1c - 1d			А	.1e			0						
	f	In ca	se of transfer of immov	able pro	operty, p	lease furnish th	ne following	details	(see	note)						
		SI. No.	Name of buyer(s)	A N	AN/ adhaar o. of uyer(s)	Percentage share	Amount	Addre of prope	rty	Pin code / Zip code						
		1						, ,								
	NOTE	section In case	shing of PAN/ Aadhaa on 194-IA or is quoted se of more than one bu a and amount.	by buye	er in the o	documents.										
	2 Fro	m slum	p sale													
		ai	Fair market value as p	er Rule	11UAE(	(2)							2ai		0	
		aii	Fair market value as p	11UAE(	(3)							2aii		0		
	aiii Full value of consideration (higher					ii or aii)							2aiii		0	
	b Net worth of the under taking or division									2b		0				

		С	Shor	t term capital gains from slump sale (2aiii-2b)			A2c
3				uity share or unit of equity oriented Mutual Fund (MF) or unit of a busi r 115AD(1)(ii) proviso (for FII)	iness tru	ıst on which STT is paid under	
4				SIDENT, not being an FII- from sale of shares or debenture th foreign exchange adjustment under first proviso to section		Indian company (to be	
	а	ST pai		transactions on which securities transaction tax (STT) is	A4a		0
	b		CG on	transactions on which securities transaction tax (STT) is	A4b		0
5	Fo	r NO	ON-RE	SIDENTS- from sale of securities (other than those at A3 ab	ove) b	y an FII as per section 115.	AD
	а	i		se assets sold include shares of a company other than quotes, enter the following details	ed		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		alue of consideration in respect of securities other than oted shares	aii		0
		iii	Total	(ic + ii)	aiii		0
	b	De	ductio	ns under section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bii		0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii		0
		iv	Total	(bi + bii + biii)	biv		0
	С	Ва	lance (	(5aiii - biv)	5c		0
	d	bo /ind	ught/accome/b	e disallowed u/s 94(7) or 94(8)- for example if security equired within 3 months prior to record date and dividend bonus units are received, then loss arising out of sale of urity to be ignored (Enter positive value only)	5d		0
	е			m capital gain on sale of securities by an FII (other than A3) (5c +5d)	A5e		0
6	Fro	om s	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above			
	а	i		se assets sold include shares of a company other than quotes, enter the following details	ed		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0

ledg	gemo	ent Nui	nber:7	7772636810	41122							Date	of filin	g : 04-Nov-20
	ii	Full va		consideration res	in respe	ct of	asset otl	her th	ian		aii			C
	iii	Total (	c + ii)								aiii			C
b	De	ductions	s undei	section 48										
	i	Cost o	f acqui	sition withou	t indexati	on					bi			C
	ii	Cost o	f impro	vement with	out index	ation					bii			C
	iii	Expen	diture v	vholly and ex	clusively	in co	nnection	n with	transfe	r	biii			C
	iv	Total (	oi + bii	+ biii)		Á				N	biv			C
С	Bal	lance (6	aiii - bi	v)	٨	V				1	6c			C
d	(8)- rec los	for exactory	imple it and c out of	security/unit) f asset bougl lividend/inco f sale of such	nt/acquire me/bonus	ed wit s unit	hin 3 mo s are rec	onths ceive	prior to d, then		6d			C
е		emed sl nedule-		m capital ga	ins on de	precia	able ass	ets (6	6 of		6e			C
f	De	duction	under	section 54D/	54G/54G	Α					6f			C
g		CG on a : + 6d +		other than at )	A1 or A2	or A	3 or A4	or A5	above		A6g			C
An	nour	nt deem	ed to b	e short term	capital ga	ains								
de	posi yes		ne Capi Not a	of unutilized ital Gains Ac pplicable. If	counts Soyes, then	chem	e within ide the c	due letails	date for	that	year?	-		vn below was
No.	. wł	nich asset	31 111	deduction clair that year		acqui	in which as		Amount u	ıtilised	d out		nutilized in	Capital gains
	nour an at		ed to b	e short term	capital ga	ains u	ı/s 54B/	54D/5	54G/540	€A, c	other			(
То	tal a	amount	deeme	d to be short	term cap	ital g	ains (Xi	+ Xii	+ b)		A7			C
		_		e/ Loss in the (A8a + A8b		of Sho	ort Term	Сар	ital Gair	١,	A8			C
а				come/ Loss ir @ 15%	n the natu	ıre of	Short T	erm (	Capital		A8a			(
b				come/ Loss ir @ 30%	the natu	ire of	Short T	erm (	Capital		A8b			(
С			•	come/ Loss in at applicable		ıre of	Short T	erm (	Capital		A8c			(
An	nour	nt of ST	CG incl	luded in A1-A	A8 but no	t cha	rgeable	to tax	or cha	rgeal	ble at s	special rat	es as pe	r DTAA
SI.	. О	amount of ncome		o. A1 to A8 in which ed	Country /Region name & Code		Article of DTAA	Trea	er NIL,	TRO	ained	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

chargeable

	(	1)	(2)	(3)		(4)	(5)	(6)		(7)	(8)	(9)	(10)
	а	Tota	l amoun	t of STCG	not chargeal	ole to tax i	in India a	s per DT	ΆA	A9a			
	b	Tota		t of STCG	chargeable t	o tax at sp	pecial rat	tes as pe	r	A9b			
		Short 48– A9		pital Gain	(A1e+ A2c+	A3e+ A4a	+ A4b+ /	45e+ A6g	g+	A10			
Lo	ng	-term	capital g	ain (LTCG)	(Sub-items,	6,7,8&	9 are no	t applical	ble fo	r residen	ts)		
1	i	From	sale of la	nd or building	or both (fill up	details sep	parately for	r each prop	perty)	7			
		Date of	of purchas	se/acquisitior	ı			Date of sale	e/trans	sfer			
		а	i	Full value o	f consideration	received	यमेव जयत	ai	0	7		0	
			ii	Value of pro authority	perty as per st	amp valuat	ion	aii				0	
			iii	section 50C [in case (aii]	f consideration for the purpos does not exce s figure as (ai)	e of Capital ed 1.10 tim	l Gains nes	aiii				0	
		b	Deduc	tions under s	section 48								
			i	Cost of acq	uisition			bi				0	
			iia	Cost of acq	uisition with inc	lexation		biia				0	
			iib	Total cost o	f improvement	with indexa	ation	biib				0	
			Cos	st of improv	ement Year	of Improve	ment	Cost	of imp	rovement	with ind	exation	
			iii		wholly and ex with transfer	clusively in		biii				0	
			iv	Total (biia +	biib + biii)			biv				0	
		С	Baland	ce (aiii - biv)				1c				0	
		d			ection 54/54B/5 Specify details			1d				0	
		е	Long-t (1c - 1		Gains on Immo	vable prope	erty	B1e				0	
		f	In case	e of transfer	of immovable p	property, ple	ease furnis	sh the follow	wing d	etails (see	note)		
		No.	Name of buyer (s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	code					
		1					, ,						
		NOTE	by buy	er in the doc	Aadhaar is ma uments. In one buyer, p	-							
2	Fr	om slur	np sale									I	
	а	i Fai	r market v	alue as per	Rule 11UAE(2)					2ai			
	а	ii Fai	r market v	alue as per	Rule 11UAE(3)	)				2aii			
	ai	iii Ful	value of	consideration	n (higher of ai	or aii)				2aiii			
	t	Net	worth of	the under tal	king or division					2b			
	C	Bal	ance (2ai	ii – 2b)						2c			

	d	Deduction u/s 54EC /54F (Specify details in item D below)	2d			
	е	Long term capital gains from slump sale (2c-2d)	2e			
3	From	sale of bonds or debenture (other than capital indexed bonds issued by	y Government)			
	а	Full value of consideration	3a			
	b	Deductions under section 48	31			
		i Cost of acquisition without indexation	bi			
	-	ii Cost of Improvement without indexation	bii			
	-	iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	С	Balance (3a - biv) सत्यमेव जयते	3c			
	d	Deduction under sections 54F (Specify details in item D below)	3d			
	е	LTCG on bonds or debenture (3c - 3d)	B2e			
		sale of, (i) listed securities (other than a unit) or zero coupon bonds wh Indian company referred in sec. 115ACA	ere proviso under section 112	2(1) is applicabl	e (ii) GD	R
5		rom sale of equity share in a company or unit of equity oriented paid under section 112A	ed fund or unit of a busine	ess trust on w	hich S	ГТ
	a	LTCG u/s 112A (column 14 of Schedule 112A)			5a	
	b	Deduction under sections 54F (Specify details in item D be	elow)		5b	
	C		,		B5c	
6		or NON-RESIDENTS- from sale of shares or debenture of Indechange adjustment under first proviso to section 48)	dian company (to be com	puted with for	reign	
	a	LTCG computed without indexation benefit			6a	
	b	Deduction under sections 54F (Specify details in item D be	elow)		6b	
	c	LTCG on share or debenture (6a-6b)			В6с	
7	in	or NON-RESIDENTS- from sale of, (i) unlisted securities as p sec. 115AC, (iii) securities by FII as referred to in sec. 115AI 12A for which column B8 is to be filled up)				ed
8		NON-RESIDENTS - From sale of equity share in a company siness trust on which STT is paid under section 112A	or unit of equity oriented	I fund or unit	of a	
	а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))		8a		
				21		
	b	Deduction under section 54F (Specify details in item D belo	ow)	8b		
		Deduction under section 54F (Specify details in item D belo Long-term Capital Gains on sale of capital assets at B8 abo	,	8b B8c		
9	b c	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ove (8a - 8b)	B8c		
9	b c	Long-term Capital Gains on sale of capital assets at B8 about	ove (8a - 8b) N (If opted under chapter	B8c		
9	b c Fro	Long-term Capital Gains on sale of capital assets at B8 about m sale of foreign exchange asset by NON-RESIDENT INDIA LTCG on sale of specified asset (computed without indexat	ove (8a - 8b) N (If opted under chapter ion)	B8c XII-A)		
9	b c Fro a b	Long-term Capital Gains on sale of capital assets at B8 about m sale of foreign exchange asset by NON-RESIDENT INDIA LTCG on sale of specified asset (computed without indexat Less deduction under section 115F (Specify details in item	ove (8a - 8b) N (If opted under chapter ion)	B8c XII-A) 9a 9b		
9	b c Fro	Long-term Capital Gains on sale of capital assets at B8 about m sale of foreign exchange asset by NON-RESIDENT INDIA LTCG on sale of specified asset (computed without indexat Less deduction under section 115F (Specify details in item Balance LTCG on sale of specified asset (9a - 9b)	ove (8a - 8b)  N (If opted under chapter ion)  D below)	B8c -XII-A) -9a -9b -B9c		
9	b c Fro a b	Long-term Capital Gains on sale of capital assets at B8 about m sale of foreign exchange asset by NON-RESIDENT INDIA LTCG on sale of specified asset (computed without indexat Less deduction under section 115F (Specify details in item	ove (8a - 8b)  N (If opted under chapter ion)  D below)  ed without indexation)	B8c XII-A) 9a 9b		

SI. No.	of	above ii	n which	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.	Applicable [lower of (6 (9)]	
			cluded in B	1 - B12 but r	ot charge	able to tax o	r chargeab	le at spe	cial rate	s in India a	S
b		•	Income/ Lo	ss in the nat	ure of Lor	ng Term Cap	ital Gain, c	hargeabl	e @	B12b	
a2						ig Term Cap	ital Gain, c	hargeabl	e @	B12a2	
a1			Income/ Lo	ss in the nat	ure of Lor	ig Term Cap	ital Gain, c	hargeabl	e @	B12a1	
				the nature o	f Long Te	rm Capital G	Gain,(Fill up	schedul	e PTI)	B12	
Tota	al am	ount deem	ed to be lor	ng-term capit	al gains (	aXi + aXii + I	0)				
Amo	ount o	leemed to	be long-ter	m capital gai	ns, other	than at 'a'					
SI. No.	which	asset		laimed in	ear in which	Amou	nt utilised out Capital Gains	rema		lized in Capital	
was	depo	sited in the	e Capital G	ains Accoun	ts Scheme	e within due	date for tha		ıs year s	shown belo	W
Amo	ount o	leemed to	be long-ter	m capital gai	ns						
Е	Long	g-term Cap	oital Gains o	on assets at	B10 abov	e (10c - 10d)				10e	
D	Ded	uction und	er sections	54F (Specify	/ details ir	item D belo	ow)			10d	
С				SHIFT	Ay n	EDAR				10c	
		•		Oxoldolvol	,	Jacon William				biv	
		•			6	ction with tre	ansfer				
				<del>- 44</del>	25/-	- =US:	14			-	
В				<del>(A</del>	सत्यमेत	जराते	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>				
		·		<b></b>			N)			aiii	
	ii	Full value o	of considera	ation in respe	ect of asse	et other than	unquoted	shares		aii	
								ed as per		ic	
		b Fair ma	arket value	of unquoted	shares de	termined in	the prescrib	ed manı	ner	ib	
		a Full val	ue of consi	deration rece	eived/rece	ivable in res	pect of unq	uoted sh	ares	ia	
	D E Amo Whe was Y SI. No.  Amo Tota Pas (B12 a1 a2 b Amo per SI.	ii liii liii liii liii liii liii liii	A least transferred    A   Full value of section	Full value of consideration following details  a Full value of consideration following section 50CA for the section following section section with section wi	Full value of consideration receipts following details  a Full value of consideration receipts for market value of unquoted consideration in respection 50CA for the purpose of section 50CA for the purpose of iii Full value of consideration in respection iii Total (ic + ii)  B Deductions under section 48  i Cost of acquisition with indexation iii Expenditure wholly and exclusively iv Total (bi + bii + biii)  C Balance (10aiii - biv)  D Deduction under sections 54F (Specify E Long-term Capital Gains on assets at Amount deemed to be long-term capital gains was deposited in the Capital Gains Accountyes No Not applicable. If yes, then No. Not applicable. If yes, then St. Previous year in which asset transferred which deduction claimed in that year  Amount deemed to be long-term capital gain Total amount deemed to b	a Full value of consideration received/rece b Fair market value of unquoted shares de c Full value of consideration in respect of a section 50CA for the purpose of Capital (ii) Total (ic + ii)  B Deductions under section 48  i Cost of acquisition with indexation ii Expenditure wholly and exclusively in conne iv Total (bi + bii +biii)  C Balance (10aiii - biv)  D Deduction under sections 54F (Specify details in E Long-term Capital Gains on assets at B10 above.  Amount deemed to be long-term capital gain on assets as deposited in the Capital Gains Accounts Scheme Yes No Not applicable. If yes, then provide the transferred that year  Pass Through Income/ Loss in the nature of Long Te (B12a1+ B12a2 + B12b)  Pass Through Income/ Loss in the nature of Lor 10% u/s 112A  Pass Through Income/ Loss in the nature of Lor 10% under sections other than u/s 112A  Pass Through Income/ Loss in the nature of Lor 20%  Amount of LTCG included in B1 - B12 but not charge per DTAA  SI. Amount Item No. B1 to B12 above in which asset in which asset apper DTAA  SI. Amount Item No. B1 to B12 above in which asset in which asset apper DTAA  SI. Amount Item No. B1 to B12 above in which asset in which asset apper DTAA  SI. Amount Item No. B1 to B12 above in which apper DTAA  SI. Amount Item No. B1 to B12 above in which apper DTAA	a Full value of consideration received/receivable in res b Fair market value of unquoted shares determined in section 50CA for the purpose of Capital Gains (higher ii Full value of consideration in respect of unquoted shares determined in section 50CA for the purpose of Capital Gains (higher ii Full value of consideration in respect of asset other than iii Total (ic + ii)  B Deductions under section 48 i Cost of acquisition with indexation iii Expenditure wholly and exclusively in connection with traiv Total (bi + bii + biii)  C Balance (10aiii - biv)  D Deduction under sections 54F (Specify details in item D below to be long-term capital gains whether any amount of unutilized capital gain on asset transferred was deposited in the Capital Gains Accounts Scheme within due Yes No Not applicable. If yes, then provide the details be transferred which deduction claimed in that year  No. Previous year in Section under which deduction claimed in that year  No. Which asset transferred belong-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains, other than at 'a' Total amount deemed to be long-term capital gains (aXi + aXii + 1 Pass Through Income/ Loss in the nature of Long Term Capital Gains Accounts at the nature of Long Term Capital Gain	Following details   a   Full value of consideration received/receivable in respect of unquestion   b   Fair market value of unquoted shares determined in the prescrit   c   Full value of consideration in respect of unquoted shares adopted section 50CA for the purpose of Capital Gains (higher of a or b)   ii   Full value of consideration in respect of asset other than unquoted section 50CA for the purpose of Capital Gains (higher of a or b)   iii   Full value of consideration in respect of asset other than unquoted section 50CA for the purpose of Capital Gains (higher of a or b)   iii   Full value of consideration in respect of asset other than unquoted section 50CA for the purpose of Capital Gains (higher of a or b)   iii   Full value of consideration with indexation   iii   Cost of improvement with indexation   iii   Expenditure wholly and exclusively in connection with transfer iv   Total (bi + bii +biii)   Total (bi + bii +biii)   Total (bi + bii +biii)   Deduction under sections 54F (Specify details in item D below)   E   Long-term Capital Gains on assets at B10 above (10c - 10d)   Amount deemed to be long-term capital gain on asset transferred during the was deposited in the Capital Gains Accounts Scheme within due date for the Yes   No   Not applicable. If yes, then provide the details below   New asset acquired/constructed   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Year in which   Amount utilised out of Capital Gains (acquired   Year in which   Year in whic	a Full value of consideration received/receivable in respect of unquoted shall be Fair market value of unquoted shares determined in the prescribed many of the	Total (bit + bit + bit)	a Full value of consideration received/receivable in respect of unquoted shares ia b Fair market value of unquoted shares determined in the prescribed manner ib Fair market value of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ic Full value of consideration in respect of any unquoted shares adopted as per ic section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of asset other than unquoted shares aii iii Total (ic + ii) aiii Total (ic + ii) aiii Total (ic + ii) iii Total (ic + ii) iii Total (ic + iii) iii Total (ic + iii) iii Expenditure excition 48  i Cost of acquisition with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) iii Expenditure wholly and exclusively in connection with transfer iv Total amount of unutilized capital gains on asset transferred during the previous year shown belows deposited in the Capital Gains on asset transferred during the previous year shown belows adeposited in the Capital Gains Accounts Scheme within due date for that year?  Whether any amount of unutilized capital gains on asset transferred during the previous year shown belows adeposited in the Capital Gains on Amount utilised out remained unutilized in Capital Transferred in the Capital Gains (Capital Gains Capital Gains Charles and

а	Tota	al amount of	f LTCG	not	chargeable	to tax as p	er DTAA					B13	Ba 0	)
b					rgeable to ta	<u> </u>		per DTA	Α			B13		
14	Tota	al long term	capital	l gair		under I.T.	Act (B1e	•		+ B4e + B5f -	+ B6c	B14		
С					- 1/-			+ B13) (ta	ake E	313 as nil, if I	oss)		С	
D	Info	rmation abo	out ded	uctio	n claimed a	gainst Cap	ital Gains							
1	In c	ase of dedu	ction u	ı/s 54	I/54B/54EC/	54F/54GB	/115F give	following	det	ails				
	а					Dedu	uction clair	med u/s 5	4					
		Date of Transfer of Original A		con of	chase/ struction sidential		मेब जयते new Resid			ount deposit Capital Gai Accou Scheme befo due d	in ins nts ore		mount of deduction claimed	1
	b				OUM.	Dedu	ction claim	ned u/s 54	В					
		Date of Tr			Date of pur of new agri land			Cost of ne		Amount d in Capi Accounts before	tal Gai	ins me d	Amount of leduction claimed	
	С					Dedu	ction claim	ned u/s 54	D					
	Date of origi		•		Date of pu of new lan building		con	f purchas struction new land building industr undertak	of or for ial	Amount d in Capi Accounts before	tal Gai Schei	ins me d	Amount of leduction claimed	
	d				'	Deduc	tion claim	ed u/s 54l	EC			'		
		Date of Tr Original A		of	specifi	mount inv ed/notifie cceeding f	d bonds	Date of	inve	stment	Amoui	nt of d	leduction claimed	
	е					Dedu	ction claim	ned u/s 54	ŀF					
		Date of Transfer of Original Asset	Cost	of n	ew resident hou	lai /cons	of purcha struction lential hou	of new		Amount dep Capi Accounts before	tal Gai Schei	ins me d	Amount of leduction claimed	
	f	f Deduction claimed u/s 54G												
		Date of tra original as from urba	sset	of	Date of pur /constructionew asset in area other to urban area	on of n an	i	d expens incurred ourchase struction new as	for or of	Amount d in Capi Accounts before	tal Gai Schei	ins me d	Amount of leduction claimed	
	g					Deduc	tion claim	ed u/s 540	GΑ	1				
									s 54GA					

			Date of transfer original asset from urban area	/con	of pure struction asset in	n of			incurred for purchase of struction of new ass	or of	Acco	Capital Ga unts Sche efore due d	me		of iction aimed	
		h		De	eduction	claim	ed u/s 11	5F (	for Non-Re	siden	t India	ns)				
			Date of Transfer foreign exchange asset		Amoun new sp or savi certific	ecifie ngs			Date of	inves	stmen	Amou	int of		iction aimed	
		i			/	10:			c + 1d + 1e	1/-		•			0	
≣	Se	et-off of o	current year capital los 4 <i>A)</i>	sses with c	current ye	ar capit	al gains (e	exclu	ding amounts	s includ	ded in A	A 9a & B 13a	whic	h is cha	argeable	
SI.	Type of	Capital Gai	n Capital Gain of		Short to	rm capital	loss			Long te	rm capital	loss	c	Current ye	ar's capital	gain
No			current year (Fill this colu only if computed figure is (1)		15% (2)	30%	Applicable	Rate (4)	DTAA rates	10% (6)	20%	DTAA rates (8)		rema	ining after s (9=1-2-3-4-6	
	off (Fill this compute	row only if ed negative)	et		0	0		0	0	0	0	0				
	Short	15%			0	0		0	0							
	Term Capital	30%			0 0			0	0							
,	Gain	Applicab Rate	le		0 0	0			0							
		DTAA rates			0 0	0		0								
i	Long	10%			0 0	0		0	0		0	0				
i	Term Capital	20%			0 0	0		0	0	0		0				
iii	Gain	DTAA rates			0 0	0		0	0	0	0					
	Total los	ss set off	ii+viii)		0	0		0	0	0	0	0				
	Loss ren	maining after	set off		0	0		0	0	0	0	0				
		-	STCG in this table (A1e* etc.) are	the amounts of	f STCG compu	uted in resp	ective column (	A1-A9)	as reduced by the	amount of	STCG not	chargeable to tax	or charg	eable at s	pecial rates a	s
	The	e figures of L	TCG in this table (B1e* etc.) are	the amounts of	LTCG compu	ted in respo	ective column (E	31-B13	) as reduced by the	amount o	f LTCG no	t chargeable to tax	or charç	geable at s	special rates	as
F			on about accrual/re	eceipt of	capital g	ain										
		Type of C	apital gain / Date	Upto 15/6		16/6 to	15/9		16/9 to 15/12 (iii)		16/12 (iv)	to 15/3		16/3 to 31/ v)	73	
	1	rate of 15%	e from item 5vi of schedule		(			0			0		0			
	2	Short-term rate of 30%	capital gains taxable at the		(	)		0			0		0			

	Enter value from item 5vii of schedule BFLA, if any					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20%  Enter value from item 5xi of schedule BFLA, if any.	0	o o	0	0	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	सत्यमेव जयते० कीव मलो दण्ड	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

Total

Acł	know	ledg	geme	ent N	lum	ber:777263681041122					Dat	e of	filing	: 04	l-Nov	-202
						INDIAN INCOME TA						Asse	ssment	Yea	ır	
FORM		ITF	₹-3			and gains of business (Please see Rule 12 of the Inc	and HUFs having income from profits ins of business or profession) ule 12 of the Income-tax Rules,1962) Please refer instructions)		2	0	2	2	-	2	3	
Scl	hedul	Δ.	Erc	ım e	ale o	f equity share in a company or	unit of ea	wity or	iented fund	or unit o	f a bi	isinas	e true	t on	which	
112		C				under section 112A	unit or ec	quity Of	ienteu iunu	or unit o	ı a bu	1311163	รร แนร	t OII	WITICI	j
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 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	Value of asset section	ir Market f capital as per 55(2)(ac)-	Expendit wholly a exclusive connection transfe	nd ly in with	Total deductions (7+12)	Balance (6-13) Item 5 (a of LTCG Schedul of ITR3
(Col	(Col 1a)	(Col	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Co	l 11)	(Col 12	2)	(Col 13)	(Col 14

Acknow	ledg	geme	ent N	luml	ber:777263681041122					Date	of f	iling : 0	4-Nov	-202
					INDIAN INCOME						Asse	ssment Y	'ear	
FORM	1	ΙΤ	'R-3	3	(For individuals and HUFs) and gains of busin (Please see Rule 12 of the (Please refer	ess or pr e Income	ofessio -tax Ru	n) ·	2	0	2	2	- 2	3
Sched			D(1)		r NON-RESIDENTS - From sal					nit of e	quity	oriente	d fund	or
(b)(iii)	prov	'iso		un	it of a business trust on which S	STT is pa	iid unde	er section 1	12A					
SI. Share No. /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 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 M Value of ca asset as section 55( (4*10	apital per 2)(ac)-	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balanc (6-13) Item 8 ( of LTC Schedu of ITR
Col (Col 1a)	(Col	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 1	1)	(Col 12)	(Col 13)	(Col 1

				INDIAN INCOM			_	<b>.</b>				Asse	ssme	nt Yea	ar	
FOF	RM	ITI	R-3	(For individuals and HUFs and gains of busi (Please see Rule 12 of the (Please refe	iness he In	or pi	rofession) e-tax Rules,19			2	0	2	2	-	2	3
Sche	dule O	S	Incom	ne from other sources				3),								
1	Gross	incom	e charge	eable to tax at normal applicable rate	s (1a-	- 1b+	1c+ 1d + 1e)	W	1				11,5	83		
	а	Divid	ends, G	ross				M	1a				7	00		
	ai	Divid	end inco	ome [other than (ii)]					ai				7	'00		
	aii	Divid	end inco	ome u/s 2(22)(e)	7	9 9	90	4	aii					0		
	b	Intere	est, Gros	ss (bi + bii + biii + biv + bv + bvi + bvi	ii + bv	ii + bi	x)		1b				10,8	883		
_		i	From S	Savings Bank	bi	4	2,5	12	4					-		
		ii		Deposits (Bank/ Post Office/ Co- ive Society)	bii		8,37	71								
		iii	From I	ncome-tax Refund	biii		LHIII	0								
		iv	In the loss	nature of Pass through income/	biv			0								
		V	provide	at accrued on contributions to ent fund to the extent taxable as at proviso to section 10(11)	bv			0								
		vi	provide	et accrued on contributions to ent fund to the extent taxable as cond proviso to section 10(11)	bvi			0								
		vii	provide	at accrued on contributions to ent fund to the extent taxable as at proviso to section 10(12)	bvii			0								
		viii	provide	at accrued on contributions to ent fund to the extent taxable as cond proviso to section 10(12)	bviii			0								
		ix	Others	;	bix			0								
	С	Renta	al incom	e from machinery, plants, buildings,	etc., C	Gross			1c					0		
	d		ne of the + diii + d	e nature referred to in section 56(2)(x liv + dv)	k) whic	h is c	hargeable to ta	x (di	1d					0		
		i		egate value of sum of money receive ut consideration	d	di		0								
		ii		se immovable property is received ut consideration, stamp duty value or erty	f	dii		0								
		iii	inade	se immovable property is received fo quate consideration, stamp duty valu perty in excess of such consideratio	ue	diii		0								
		iv		se any other property is received ut consideration, fair market value of erty		div		0								
		V	inade	se any other property is received for quate consideration, fair market valuperty in excess of such consideratio		dv		0								

	SI. No.	Nati	ıre										Amount		
	1	Fan	nily Pens	ion									0		
	2			retirement	honofit a	ccount n	naints	ained in s	a notif	ied c	ountry i	ι/ε 80Δ	0		
			ntry/Region		Deffett a	ccount n	nanne	anieu iii a	a Hotii	ieu c	ountry c	Amoui	_		
	3			retirement	honofit o	coount n	nainta	ninad in a	2 00111	otrv "	other th		0		
	3			try u/s 89A		CCOUNT II	паппа	ameu m	a coui	шу	other th	an			
2	Incom 1)	ne cha	rgeable at	special rates	(2a+ 2b+	2c+ 2d + 2	2e +2f	elements	relate	d to S	l. No.	2		0	
	а	Win	nings from	lotteries, cro	ssword pu	zzles etc.	charge	eable u/s	115BB		175	2a		0	
	b	Inco	me charge	able u/s 115	BBE (bi + l	oii + biii +	biv+ b	v + bvi)	rei.		4	2b		0	
		i	Cash c	redits u/s 68		30	79	bi		5	0				
		ii	Unexpl	ained invest	ments u/s 6	69		bii			0				
		iii	Unexpl	ained money	/ etc. u/s 69	9A		biii	- 10		0				
		iv	Undisc	losed investi	ments etc.	u/s 69B		biv			0				
		V	Unexpl	ained expen	diture etc.	u/s 69C		bv			0				
		vi	Amoun 69D	t borrowed o	r repaid or	n hundi u/s	3	bvi			0				
	С	Acc	umulated b	alance of re	cognised p	rovident fu	und tax	kable u/s	111			2c		0	
		S.N	o. Ass	essment Ye	ear	Income	bene	fit	Tax	benef	it				
		(i)	(ii)			(iii)			(iv)						
	d	Any	other incon	ne chargeab	le at specia	al rate (tota	al of di	to dxx)			2d		0		
		SI.	No.		N	Nature							Amount		
	е		•	income in		e of inco	me fr	om othe	r soui	ces	chargea	ble at sp	ecial rates	2e	
		,	No.	<u> </u>		Nature							Amount		
		01.	110.		•	·uiui o							, anount		
				ded in 1 ar of column (				argeable	at sp	ecial	rates in	India as	s per	2f	
	f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country /Region name & Code	Article of DTAA	Trea (ent if no	er NIL,	Whe TRC obta (Y/N)	ined	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	Dedu 2f)	ctions	under sect	ion 57 (othe	r than those	e relating t	to inco	me charg	eable	at spe	cial rates	under 2a	, 2b, 2d, 2e aı	nd	
	a(i)			ductions oth er than family		ered in "C'	,,	3a(i)						0	
	a(ii)	Ded		57(iia) (in ca	se of famil	y pension		3a(ii)						0	

	b	Depreciation (available only if income offered C of "schedule OS")	d in 1. 3b	0						0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	30								
		Interest expenditure claimed			M					0	
	ci	Eligible amount of interest expenditure u/s 57 computed value	7(1) – ci			W				0	
	d	Total	30	t						0	
	Amou	nts not deductible u/s 58							4		
	Profits	chargeable to tax u/s 59							5		
a	Incom	e claimed for relief from taxation u/s 89A							5a		
		come from other sources chargeable at normal portion) - 3 + 4 + 5 - 5a) (If negative take the f					ome related	d to	6		11,5
	Incom	e from other sources (other than from owning r	ace horses) (	(2 + 6)	(enter	6 as nil, if ı	negative)		7		11,5
	Incom	e from the activity of owning and maintaining ra	ice horses								
	а	Receipts	8a		RR	1///		0			
	b	Deductions under section 57 in relation to receipts at 8a only	8b					0			
	С	Amounts not deductible u/s 58	8c					0			
	d	Profits chargeable to tax u/s 59	8d					0			
	е	Balance (8a - 8b + 8c + 8d) (if negative take to	he figure to 1	0xv of	Schedu	ıle CFL)			8e		
	Incom	e under the head "Income from other sources"	(7 + 8e) <i>(tak</i>	e 8e as	s nil if n	egative)			9		11,5
0	Inform	nation about accrual/receipt of income from Oth	ner Sources						,		
	S. No.	Other Source Income			Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12		m 16 to 15 /3	From 16/3 to 31/3	
					(i)	(ii)	(iii)	(iv)		(v)	
	1	Income by way of winnings from lotteries, cros races, games, gambling, betting etc. referred t (ix)			0	0	0		0	0	
	2	Dividend Income referred in Sl.no.1a(i)			0	40	234		426	0	
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)	cluding PTI		0	0	0		0	0	
	4	Dividend Income u/s 115AC @ 10% (Including	PTI Income	)	0	0	0		0	0	
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Income)	ncluding PTI		0	0	0		0	0	
	6	Dividend Income (other than units referred to i u/s 115AD(1)(i) @ 20% (Including PTI Income		5AB)	0	0	0		0	0	
	7	Income from retirement benefit account mainta			0	0	0		0	0	
	'	country u/s 89A but not claimed for relief from	taxation u/s 8	59A							

under this head.

_			(F a n in		ME TAX RETURN				Asse	ssmen	t Yea	r	
FORM	I	TR-3	,	se see Rule 12 of the	ness or profession	n) ·	2	0	2	2	-	2	3
Sch	nedule	CYLA	Details of Inco	ome after set-off of o	current years loss	es Business Loss							
	SI.	Hea	d/ Source of	Income of current year (Fill this	House property loss	(other than speculation loss or	Ot I tha	her s loss ( an los wnin	other ss fro	om (		ent ye	

	SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			1/21)	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only if computed figure is negative)	OII/E		0	0	
	ii	Salaries	5,63,915	0		0	5,63,915
	iii	House property	0		0	0	0
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	2,34,740	0		0	2,34,740
	٧	Speculative Income	0	0		0	0
L	vi	Specified Business Income	0	0		0	0
ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
SS ADJ	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
YEAR LOSS	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
CURRENT YEA	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
	хi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
		Long term capital					52 of 00

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xiii	gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	11,583	0	0		11,583
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	सत्यमेव जयते 0 कीव मूलो दण्ड	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-o	ff (i – xvii)	0	0	0	

		t Number:777263681					te of f	9			
FORM	ITR-3	(For individuals and ga	IDIAN INCOME TAX RE s and HUFs having in ains of business or p Rule 12 of the Income	ncome from profits rofession)	2	0	Asses	ssmen	t Yea	r 2	3
			Please refer instruct								
Sche	edule BFLA	Details of Income after	r Set off of Brought F	orward Losses of ear	lier years						
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off			under	in		e rema	ear's aining set off
		1	2	3			4				5
i	Salaries	5,63,915			A					5,6	3,915
ii	House property	0	0	0			0				0
iii	Business (excluding speculation income and income from specified business)	2,34,740	0	0			0			2,3	4,740
iv	Speculation Income	0	0	0			0				0
V	Specified Business Income	0	0	0			0				0
vi	Short-term capital gain taxable @ 15%	0	0	0			0				0
vii	Short-term capital gain taxable @ 30%	0	0	0			0				0
viii	Short-term capital gain taxable at applicable rates	0	0	0			0				0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0			0				0

	1 4	•	•	^	^	^
Х	Long term capital gain taxable @ 10%	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0		0	0	0
хіі	Long term capital gains taxable at special rates in India as per DTAA	0	भत्यम् सत्यम् कोषः म	व जयते लो द <sup>ण्ड</sup> ं	0	0
xiii	Net income from other sources chargeable at normal applicable rates	11,583			0	11,583
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	set off (2ii +	ıght forward loss 2iii + 2iv + 2v + ⁄iii + 2ix + 2x + 2xi	0	0	0	
xvii		's income remainin x + 5xi + 5xii + 5xiii		of (5i + 5ii + 5iii + 5iv	+ 5v+ 5vi + 5vii +	8,10,238

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

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

Total

Acł	knowledgemer	nt Number:77726	53681041122				Da	te of	filing	: 04	-Nov	-2022
		/F	INDIAN INCOME	_	<i>c.</i>			Asse	ssmen	t Yea	r	
FORM	ITR-3	2	0	2	2	-	2	3				
	nedule UD	Unabsorbed depr	reciation and allow	11 (1 1344, 11 AA	on 35(4)							
SI No	Assessment Year		Deprecia	tion			Allowance under					
NO		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of bro forward unabsorbe allowance	ed	set-of	t of allow f against t year inc	the	Car	ance rried rd to the t year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)			(7)			(8)
i	2022-23	0	0	0	0	1	0			0		0

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

Sche	dule ICDS	Effect of Income Computation Disclosure Standards on profit	
SI. No.	ICDS		Amount (+) or (-)
(i)	(ii)		(iii)
I	Accounting F	Policies	0
II		Inventories (other than the effect of change in method of valuation u/s 145A, if separately reported at col. 4d or 4e of Part A-OI)	0
Ш	Construction	Contracts	0
IV	Revenue Re	cognition	0
V	Tangible Fixe	ed Assets	0
VI	Changes in F	Foreign Exchange Rates	0
VII	Government	Grants	0
VIII		ther than the effect of change in method of valuation u/s 145A, if the same is eported at col. 4d or 4e of Part A-OI)	0
IX	Borrowing C	osts	0
Χ	Provisions, C	Contingent Liabilities and Contingent Assets	0
11a.	Total effect of	of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b.	Total effect of	of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Total deduction under section 10AA

Date of filing	<b>j</b> :	04-Nov-2022
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0

_		(For india	INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3
Sched	dule 10AA	Deduction under	section 10AA							
			section 10AA cated in Special Economic Zone							

FORM

ITR-3

ber:777263681041122		Dat	e of f	iling	: 04	-Nov	-2022
INDIAN INCOME TAX RETURN			Asses	ssment	t Year	,	
(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962)	2	0	2	2	_	2	3

Sche	dule 80	DD .	
1	Whe	ether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self /Family
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family Including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whe	ether any one of your parents is a senior citizen	Not claiming for parents
(a)	Pare	ents	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ents including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligi	ble Amount of Deduction	0

(Please refer instructions)

	nowledgement N							ate of f	6	, . Uʻ	T-14UV-	
	[For Individua		INDIAN INCO			and gains of busin	000 04	As	sess	men	t Year	
TR3				fession] the Incor	ne-tax Rules	and gains of busing		2 0	2	2	- 2	3
Sche	edule 80G	Details	of donations e	ntitled f	or deductio	n under section 800	G					
Α	Donations entitle qualifying limit	ed for 100%	6 deduction with	nout								
	Name and addres Donee	ss of	PAN of Donee		सत्यमेव ज	mount of donatio	n			Am	ligible ount o onation	
					ition in ash	Donation in other mode	Total Do	onation	)			
	Total		1460A		0	0			0			
В	Donations entitle qualifying limit	ed for 50%	deduction with	out	IX DE	PAKITO						
	Name and addres Donee	ss of	PAN of Donee		Amount of donation		n			Am	ligible ount o onation	
					ition in ash	Donation in other mode	Total Do	onation	<b>)</b>			
	Total				0	0			0			
С	Donations entitle to qualifying lim		6 deduction sub	oject								
	Name and addres Donee	ss of	PAN of Donee		A	mount of donatio	n			Am	ligible ount o onation	
					ition in ash	Donation in other mode	Total Do	onation	ı			
	Total				0	0			0			
D	Donations entitle qualifying limit	ed for 50%	deduction subj	ect to								
	Name and addres Donee	ss of	PAN of Donee		A	mount of donatio	n			Am	ligible ount o onation	
					ition in ash	Donation in other mode	Total Do	onation	)			
	Total				0	0			0			
Е	TOTAL ELIGIB	LE AMOUN	IT OF DONATI	ONS (A	4 + B + C +	D)						

				NDIAN INCOME TAX R	-			Asses	smen	t Yea	r	
FORM	ITF	R-3	and g	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	-	2	3
Schedule R	A	Details (iii) or 3		search associations	etc. [deduction unde	er sections	s 35(1	I)(ii) c	or 35(	1)(iia	a) or (	35(1)
Name and ad	ame and address of donee PAN of Amount of donation Donee								Elig		Amou ation	
				Donation in cash	Donation in other mode	Total D	onati	on				
Total				गाव मूला				0				(

_		INDIAN INCOME TAX RE	Assessment Year										
FORM	ITR-3	(For individuals and HUFs having in and gains of business or page (Please see Rule 12 of the Income) (Please refer instruct)	2	0	2	2	-	2	3				
Sche	dule 80-IA												
Sche		ect of profits of an undertaking referred to )(iv) [Power]	a 1		Ų	Jnderta	aking n	no. 1	0				

Total deduction under section 80-IB (Total of a to e)

f

Ackno	owledgeme	nt Number:777263681041122				Da	te of	filing	: 04	-Nov	-2022
_		INDIAN INCOME TAX RETURI	-				Asse	ssmen	t Yea	r	
FORM	ITR-3	and gains of business or profes (Please see Rule 12 of the Income-tax	For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	-	2	3
Sched	ule 80-IB	Deductions under section 80-IB		3							
а		in respect of industrial undertaking located in Jammu & r Ladakh [Section 80-IB(4)]	a 1	Undertaking n	o. 1		0				
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]	b 1	Undertal	king no	. 1	0				
С		in the case of an undertaking developing and building rojects [Section 80-IB(10)]	<b>c</b> 1	Undertal	king no	. 1	0				
d	preservation	in the case of an undertaking engaged in processing, on and packaging of fruits, vegetables, meat, meat poultry, marine or dairy products [Section 80-IB(11A)]	d 1	Undertak	king no	. 1	0				
е		in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains 0-IB(11A)]	e 1	Undertak	king no	. 1	0				

0

Date of filing	: 04-Nov-2022
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_		INDIAN INCOME TAX RETURN (For individuals and HUEs baying income from profits				Assessment Year								
FORM	l <sup>-</sup>	TR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						-	2	3			
Sche IE	dule	80-IC or	30-	Deductions under section 80-IC or 80-IE										
80-IE	а	Deducti	respect of industrial undertaking located in Sikkim	á	a 1 Undertaking no. 1									
ō	b	Deducti	Deduction in respect of industrial undertaking located in Himachal Pradesh						b 1 Undertaking no. 1					
80-IC	С	Deducti	eduction in respect of industrial undertaking located in Uttaranchal					c 1 Undertaking no. 1						
U/S8	dh	Total de	duct	tion for undertaking located in North-East (total of da to dg)							0			
ION U	е	Total deduction under section 80-IC or 80-IE (a + d + c + dh)									0			

_			/=			TAX RETURN	<i>C</i>			Asse	ssmen	t Yeaı	r	
FORM		ITR-3		or individuals and Hl and gains of b Please see Rule 12 o (Please)	usino of the	ess or professi	on)	2	0	2	2	-	2	3
Sch	edule	e VI-A	Deduction	s under Chapter VI-	Ą		an and a							
	Part	t B- Dedu	ıction in res <sub>l</sub>	pect of certain paym	ents									
	а	80C		1,50,000	b	80CCC	(7)		0					
	c 80CCD(1) 0 d 80CCD (1B)							0						
	е	e 80CCD(2) 0 f 80D							0					
	g	80DD												
1	i	80E												
	k	80EEA		0	51	80EEB	JKII.		0					
	m	80G		0	n	80GG			0					
	0	80GGA		0	o (i)	80GGC			0					
	Tota	al Deduct	ion under P	art B (total of a to oi	)		'		1				1,50	0,000
2	Part	t C- Dedu	uction in res	pect of certain incom	nes									
	р	80-IA		0	q	80-IAB			0					
	r	80-IB		0	s	80-IBA			0					
	t	80-IC/ 8 IE	30-	0	u	80JJA			0					
	٧	80JJAA		0	W	80QQB			0					
	х	80RRB		0										
	Tota	al Deduct	ion under P	art C (total of p to x	)				2					0
3	Part	t CA and	D- Deduction	on in respect of othe	r inco	omes/other de	duction							
	i	80TTA		2,512	ii	80TTB			0					
	iii	80U		0										
	Tota	al Deduct	ion under P	art CA and D (total o	of i, ii	and iii)			3					2,512
4	Tota	al deduct	ions under (	Chapter VI-A (1 + 2 -	+ 3)				4				1,5	2,512

Da	ite d	of fil	ing :	04-1	Nov-20	)22

_			INDIAN INCOME TAX RE	_				Asse	ssmen	t Yea	r	
FORM	I	TR-3	and gains of business or p (Please see Rule 12 of the Income	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						-	2	3
Sch	edule	AMI	Computation of Alternate Minimum Tax pa	yable	under section 115	JC						
1	Tota	I Income	e as per item 14 of PART-B-TI				1				6,5	7,730
2	Adju	stment a	as per section 115JC(2)									
	а	Chapte	ion claimed under any section included in r VI-A under the heading "C.—Deductions ect of certain incomes"	2a	S-109	(	0					
	b	Deduct	ion claimed u/s 10AA	2b		(	0					
	С	amoun	ion claimed u/s 35AD as reduced by the t of depreciation on assets on which such ion is claimed	2c	DARTMEN	(	0					
	d	Total A	djustment (2a+ 2b+ 2c)	2d		(	0					
3	Adju	sted Tot	tal Income under section 115JC(1) (1+2d)				3				6,5	7,730
	а		ed Total Income u/s 115JC from units I in IFSC, if any	За		(	0	'				
	b	Adjuste Units (3	ed Total Income u/s 115JC from other 3-3a)	3b	6	,57,730	0					
4	Tax lakhs		under section 115JC [9% of 3a + 18.5% of	3b] (if	3 is greater than I	Rs. 20	4					0

(D)]

ckn	owle	agement	Number	:77726368104112	LL			Date o	f filing	: 04	-Nov	-202
5			(Fc	INDIAN IN or individuals and F	ICOME TAX RET	_		As	sessmer	ıt Yea	r	
FORM	ļ ļ7	ΓR-3	•	and gains of lease see Rule 12	business or pr	ofession) -tax Rules,1962)	2 0 2 2			-	2	3
aha	ماريام	ANATO	Computati	on of toy gradit upo	dar apation 115							
			· · · · · · · · · · · · · · · · · · ·	on of tax credit und	111			1				
1				C in assessment y	Hagarian	r 2022-23 (2i of Part-B-1	T1\	1			1	
2			•	<u> </u>	2			4	5,80			
3		ount of tag rwise en	,	3			4	5,80				
4	Litilization of AMT gradit Available (Sum of AMT gradit utilized during the current year is subject to maximum of											
	S.		nent Year		AMT Credi	t			Utilised		alance	
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)		during the Curre Assessment Ye (		Credit Carr Forw (D)= (B3) -		rwar
	i	2013-14	1	0	0	0			C			
	ii	2014-15	5	0	0	0			C			
	iii	2015-16	3	0	0	0			C			
	iv	2016-17	7	0	0	0			C			
	٧	2017-18	3	0	0	0			C			
	vi	2018-19	)	0	0	0			C			
	vii	2019-20	)	0	0	0			C			
	viii	2020-21	I	0	0	0			C			
	х	Current (enter 1 else ent	-2, if 1>2	0								
	xi	Total		0	0	0			C	)		
5	Amo	ount of tax	x credit un	der section 115JD	utilised during	the year [total of item N	o. 4 (C)]	5		1		
6	Amo	ount of Al	MT liability	available for credi	t in subseauen	t assessment years [tota	al of 4	6				

Ackn	owledgem	ent Number:7772	63681041122		Date of	of filing : 04-Nov-20
ITR	-3	•	INDIAN INCOME TA nd HUFs having income fr profession Please see Rule 12 of the Inco (Please refer inst	rom profits and n] ome-tax Rules, 19		Assessment Year 2022 - 23
	'				8)	
Scl SP	hedule I	Income of specified section 64	d persons (spouse, minor	child etc.) inclu	dable in income of the a	ssessee as per
SI No	Name of pe	erson	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included

ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
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		(3-)				
Sche	edule SI	Income chargeable to tax at sp	pecial rates			
SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of d provident fund	1%	ो दण्डः 0	0	0
2	111A (ST	CG on shares where STT paid)	15 %	0	0	0
3	112 (LTC	G on others)	20 %	0	0	0
4		so (LTCG on listed securities/ out indexation)	10 %	0	0	0
5		iii)(LTCG on unlisted securities non-residents)	10 %	0	0	0
6		CG on sale of shares or units STT is paid)	10 %	0	0	0
7	115BB (W races, gar	finnings from lotteries, puzzles, mes etc.)	30 %	0	0	0
8	equity sha	(ii) -STCG (other than on are or equity oriented mutual red to in section 111A) by an	30 %	0	0	0
9	Securities with section	referred in section 112A read on 115AD	10 %	0	0	0
10	115BBF - or profess	Income under head business ion	10 %	0	0	0
11	115BBG - or profess	Income under head business ion	10 %	0	0	0
12		AARate - STCG Chargeable at tes in India as per DTAA	1 %	0	0	0
13		AARate - LTCG Chargeable at tes in India as per DTAA	1 %	0	0	0
14	Other sou DTAA rate	rce income chargeable under es	1 %	0	0	0
	Total			0	0	0

_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits					Assessment Year								
FORM	ITR-3	,	(For individuals and HOFs having income from profits and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)					2	2	-	2	3			
	edule IF		The state of the s	o firms in which you	ı are partner ar	ytime (	during	j the p	orevio	us ye	ear				
Num	ber of firms in	which you are par	rtner												
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes	firm is liable 92E is applicable Share		Amo	ount o	f shar		•		ce on in the firm			
		/No)							i			i			

5 Pass through income not chargeable to tax (Schedule PTI)

Total Exempt Income (1+2+3+4+5)

Acl	knov	vledgemer	nt Number:	<b>77726368</b> 1	1041122						D	ate	of fili	ng : 0	4-No	<b>/-2022</b>
_			(For inc		N INCOME T		_	m profits			F	Asses	ssment	Year		
FORM		ITR-3	,	and gains e see Rule	s of busines a 12 of the lease refer in	ss or pr Income	ofession) -tax Rule	•	2	0		2	2	-	2	3
Sc	hedu	ıle El	Details of Ex	xempt Inco	ome (Incom	ne not to	o be inclu	ded in To	otal Inco	ome or	not o	char	geable	e to ta	x)	
1	Inte	rest incom										1			,	0
	i		gricultural red I under rule 7		oe j		1		0							
	ii	Expendit	ure incurred	on agricult	ure		गन्ते हुए	g:			0					
2	iii		bed agricultu ent years	ral loss of	previous ei	ight	iii	45			0					
2	iv		ral income po A) and 8(fror				7B iv	irri	ME		0					
	٧	Net Agric	cultural incom	ne for the y	∕ear (i – ii –	· iii + iv)	(enter n	il if loss)				2				0
	vi		he net agricu ving details (							urnish						
3	O	ther exemp	t income (inc	cluding exe	mpt incom	e of mi	nor child)	(please	specify			3				0
	SL	No	Nature of Inc	come		Descri	ption		Amoun	t						
4	In	come not c	hargeable to	tax as per	· DTAA											
	SI		int of income	Nature of income	Country/R name & Co	_	Article of DTAA	Head of Income		her TRC ned (Y/N						
		Total Inco	me from DT/	AA not cha	rgeable to	tax						4				0

0

5

6

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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

**Amount Deposited** 

Ackn	owled	dgeme	nt Number:77726368104	41122			Date	of fili	ng : (	)4-No	v-2022
5				NCOME TAX RETURN HUFs having income from pro	fite		Asse	essment	Year		
FORM		TR-3	and gains of (Please see Rule 12	f business or profession)  2 of the Income-tax Rules,196 e refer instructions)		0	2	2	-	2	3
Sche TPS/			Details of Tax on seconda filing utility	ary adjustments as per section	92CE(2A)	as per t	he sch	edule į	orovid	ed in e	<b>)-</b>
1	Amon	ey has	orimary adjustment on whi	ch option u/s 92CE(2A) is exer in the prescribed time (please i e Ays)							0
	а	Addit	ional Income tax payable	@ 18% on above	05						0
_	b	Surcl	narge @ 12% on "a"	all " all	>						0
2	С	Healt	h & Education cess on (a-	-b)							0
	d	Total	Additional tax payable (a-	-b+c)	TIVIL						0
3	Taxe	es paid		-AV NELLY							0
4	Net	tax pay	able (2d-3)								0
	sec	ondary	deposit of tax on adjustments as per CE(2A)	Branch	BSR Code (7)	Serial numb of cha (8)	er	A	moui	nt depo	osited (9)

0

_		INDIAN INCOME TAX RETURN			Asse	ssment	Year	r	
FORM	ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche	dule FSI	Details of Income from outside India and tax relief (Available in	case of r	eside	nt)				
Note:	: Please refer	to the instructions for filling out this schedule.							

Acknowledgement Number:777263681041122

below

а

Amount of tax

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

refunded

INDIAN INCOME TAX RETURN Assessment Year FORM (For individuals and HUFs having income from profits ITR-3 and gains of business or profession) 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules.1962) (Please refer instructions) Schedule TR Summary of tax relief claimed for taxes paid outside India (available only in case of resident) 1 Details of Tax relief claimed Country Tax Total taxes paid outside India (total Total tax relief available (total of Section under which of (c) of Schedule FSI in respect of (e) of Schedule FSI in respect of /Region Identification relief claimed (specify Code Number each country) each country) 90, 90A or 91) (a) (b) (c) (d) (e) Total मला 0 0 Total Tax relief available in respect of country where DTAA is applicable (section 90 2 0 2 /90A) (Part of total of 1(d)) Total Tax relief available in respect of country where DTAA is not applicable (section 91) 3 0 3 (Part of total of 1(d)) 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 4 4

0

b

Assessment year in which tax relief

allowed in India

77 of 90

(1)

D

SI

(2)

Country/Region Name

ZIP

(3)

Nature of

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

Date of

acquisition

Ownership-Direct/ Beneficial

owner/ Beneficiary

Acknowledgement Number:777263681041122 Date of filing: 04-Nov-2022 INDIAN INCOME TAX RETURN Assessment Year (For individuals and HUFs having income from profits ITR-3 and gains of business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) 2 2 2 2 3 0 (Please refer instructions) Schedule FA Details of Foreign Assets and Income from any source outside India Α1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country Name of financial Address of financial Peak balance during Country Account Closing Gross amount paid/credited to the account Account Status institution institution opening date No /Region name /Region code during the period (5) (1) (2) (3) (4) (6) (7) (9) (10) (11) (12) Α2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country Country Name of Address of 7IP Account Status Account Peak balance Closing Gross interest paid/credited to the account during the period No /Region /Region financial financial code number opening during the balance (drop down to be provided specifying nature of amount viz. interest/dividend institution institution period /proceeds from sale or redemption of financial assets/ other income (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)Nature of amount Amount (12a) (12b) 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 АЗ SI Date of Closina Total gross amount paid/credited with Country Country Address ZIP Nature Initial value Peak value of Total gross proceeds from sale or acquiring the No investment during respect to the holding during the redemption of investment during the /Region /Region code of name code entity entity interest investment the period period period (1) (11) (12) (13) (3) (5) (7) (8) (9) (10) (2) (4) (6) Α4 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 SI Country Country Name of financial institution in which Address of financial ZIP Date of The cash value or surrender Total gross amount paid/credited with respect to the /Region name /Region code insurance contract held institution value of the contract contract during the period No code contract (1) (2) (3) (4) (5) (6) (7) (8) (9) В 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 SI Country/Region Name and Address Nature of Interest-Direct Total Investment (at Income accrued from Income taxable and offered in this /Beneficial owner/Beneficiary Nο Name and code Code of entity of the Entity since cost) (in rupees) such Interest Income return Schedule Item number where of schedule offered (1) (3) (9) (11) (12) С Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Country/Region Address of the Ownership-Direct/ Beneficial Total Investment (at Income derived from Nature of Income taxable and offered in this return owner/ Beneficiary cost) (in rupees) ne and code acquisition the property Schedule Item number where offered of schedule

(6)

Total Investment (at cost)

(in rupees)

(7)

Income derived from

(8)

Nature of

(9)

(10)

Income taxable and offered in this return

Item number of

(11)

## Acknowledgement Number:777263681041122

Date of filing: 04-Nov-2022

													where offe	ered sch	edule
(1)	(2)	2	(3)		(4)		(5)		(6)	(7)	(8)	(9)	(10)		(11)
E	Details of account(s)	in which yo	ou have signing	authority held (includi	ng any be	neficial interest) a	it any time during	g the calenda	dar year ending as o	on 31st December, 2021 and	which has not be	en included	d in A to D ab	ove.	
SI No	Name of the Instituti		Address of the	Country/Region Name and Code	Zip Code	Name of the account			nnce/ Investment e year (in rupees)	Whether income accrued is taxable in your hands?	1	es, Income	1	yes, Income	
			Institution			holder						account	t Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)	(7)	(8	)	(9)	(10)	(11)
F	Details of trusts, crea	ted under t	he laws of a cou	ıntry outside India, in	which you	u are a trustee, be	neficiary or settle	मेव जर or		107					
SI No	Country/Region Name and code	ZIP	Name and address of the	Name and address of			Name and addre			ether income derived is	If (8) is yes,	`` '		8) is yes, Income offered in return	
			trust	trustees	Se	ettlor		held	ld				Amount	Schedule where	Item number o
														offered	schedule
(1)	(2)	(2b)	(3)	(4)		(5)	(6)		(7)	(8)	(9)		(10)	offered (11)	schedule (12)
		` ′			hich is no			ve and, (ii) ir		(8) ead business or profession	(9)		(10)		
G		income de				ot included in,- (i) it	items A to F abov					(6) is yes,			(12)
(1) G SI No	Details of any other	income de	erived from any s	source outside India w		ot included in,- (i) it	items A to F abov	ncome N	income under the h	ead business or profession		(6) is yes,	Income offe	(11)	(12) turn

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Capital gains

Other sources

Total

Ack	nowledgeme	nt Number:7772636810	041122		Date	of f	filing	: 04	-Nov	-2022
		=	DIAN INCOME TAX RETURN	C1		Asses	ssmen	t Year	·	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income from this of business or profession) ale 12 of the Income-tax Rules Please refer instructions)		0	2	2	-	2	3
Sch	nedule 5A	Information regarding a	pportionment of income betwe	een spouses governe	ed by F	Portu	auese	e Civ	il Coc	le
Nar	me of the			Jan special garann		<b>-</b>	9			
	N/ Aadhaar he spouse	X	सत्यमेव जयते	109						
			udited u/s 44AB? or Whether e audited u/s 44AB under this		tner					
			udited u/s 92E? or Whether yo audited u/s 92E under this Act		er of					
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of deducted on incor		+	TDS a			ed in ouse
	(i)	(ii)	(iii)		(iv)					(v)
1	House Property	0	0		0					0
')	Business or profession	0	0		0					0

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

Ackn	owle	edgeme	ent Number:777263	68104112	22					Date	of fili	ng : 0	)4-No	v-2022		
M			(For individual	s and HUF	OME TAX RETURN S having incom	ne from pro	fits			Asse	essment	Year				
FORM		ITR-3	(Please see F	Rule 12 of	siness or profes the Income-tax fer instructions)	Rules,196	2)	2	0	2	2	-	2	3		
Sche	edule	AL	Assets and Liabiliti case where total in				those ir	nclud	ed in F	Part A-	BS) (a	pplica	ıble in	a		
Α		Det	ails of immovable a	ssets												
SI. No.			Description	Address	s	Pin code							Amount (c	ost) in Rs.		
	(1)		(2)		(3)	(4)					(5)					
В	Det	ails of	movable assets		No. No.	10	>									
SI. No.	Des	scriptio	cription								Am	ount (	(cost)	in Rs.		
(1)			(2)									(:	3)			
(i)	Jew	vellery, ł	oullion etc.											0		
(ii)	Arcl	haeolog	jical collections, draw	ings, pain	ting, sculpture o	or any work	of art							0		
(iii)	Veh	nicles, y	achts, boats and airc	rafts										0		
(iv)	Fina	ancial a	ssets								Ar	nount	(cost)	in Rs.		
	(a)	Bank	(including all deposit	s)										0		
	(b)	Share	s and securities											0		
	(c)	Insura	nce policies											0		
	(d)	Loans	and advances given											0		
	(e)	Cash	in hand													
С	In	iterest l	held in the assets o	f a firm o	r association o	f persons	(AOP)	as a	partne	er or m	nembei	there	eof			
SI. No.		ame an OP(s)	d address of the fir	m(s)/	PAN of the fit	rm/ A	ssesse	e's investment in the firm/ AOP on cost basis						cost basis		
(1)	(2	2)			(3)	(4)										
D		Liabilit	ties in relation to As	sets at (A	A + B + C)	1								0		

2022-23

Date of	filing:	04-Nov-2022
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					INDIAN INCOME	TAX RETURN				Asses	sment	Year		
FC	PRM	ITR-3		and	als and HUFs h gains of busine Rule 12 of the (Please refer i	aving income for ss or professio Income-tax Ru	n)	2	0	2	2	-	2	3
Sch	nedule Ta	x deferred on		section	mation related to on 17(2)(vi) rece ction 80-IAC	eived from emp					referr	ed to	)	alance
No. <b>(1)</b>	Year (2)	deferred brough forward from earlier A	Such specifie were sold	d security	to current assessment year or sweat equity shares mount of tax attributed 3)	Ceased to be the empl who allotted or transferred such speci equity share? (5)		have e	eight mon xpired fro the releva ment yea specified	om the ant or in	Amount of tax payable in the current Assessment Year (7)	ir	tax de c	to be carried ward to be next
			(i) Option sele	ected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceasing	equity to in th	y or swea shares re e said *cl llotted. If r date	eferred			yea	(3- 7) (8)
1	2021-22		0		0							0		0

Please furnish the information above for each GSTIN No. separately

Ackno	owledgemen	t Number:7772636	81041122			Date	of fili	ng : (	)4-No	v-2022	
5			NAN INCOME TAX RETURN and HUFs having income from profits			Asse	ssment	Year			
FORM	ITR-3	and gai (Please see Ru	ns of business or profession) ule 12 of the Income-tax Rules,1962) Please refer instructions)	2	0	2	2	-	2	3	
				W							
Sched	dule GST	INFORMATION RE	EGARDING TURNOVER/GROSS RECE	IPT RE	PORT	ED FO	OR GS	Т			
SI. No.	GS	Annual value o	lue of outward supplies as per the GST return(s) filed								
(1)		(2)		(3)							

_			INDIAN INCOME TAX RETURN		nvafit-			Asse	ssmen	t Yea	r	
FORM	IT	TR-3	(For individuals and HUFs having income and gains of business or profess (Please see Rule 12 of the Income-tax I (Please refer instructions)	sion)	-	2	0	2	2	-	2	3
					3							
	B – Ti		Computation of total income		- $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$							
1		•	of Schedule S)					1			5,6	3,915
3			n house property (4 of Schedule HP) (enter nil if gains from business or profession					2				0
	i	busine	and gains from business other than speculative ess and specified business (A38 of Schedule enter nil if loss)	3i		2,34,7	'40					
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3ii			0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3iii			0					
	iv		e chargeable to tax at special rates (3e & 3f of lule BP)	3iv			0					
	V	Total (	3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>					3v		2,3	4,740	
4	Capi	tal gain	s									
		Short	term									
		i	Short-term chargeable @ 15% (9ii of item E of s	schedu	le CG)	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of	schedu	ıle CG)	aii					0	
	а	iii	Short-term chargeable at applicable rate (9iv of schedule CG)	item E	of	aiii					0	
		iv	Short-term chargeable at special rates in India a item E of Schedule CG)	s per [	OTAA (9v of	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if	loss)		4av					0	
		Long	-term									
		i	Long-term chargeable @ 10% (9vi of item E of	schedu	ıle CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of	sched	ule CG)	bii					0	
		iii	Long-term chargeable at special rates in India as of item E of schedule CG)	s per C	TAA (9viii	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)			4biv					0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)					4c				0
5	Inco	me fron	n other sources									
	а		ncome from other sources chargeable to tax at no (6 of Schedule OS) (enter nil if loss)	rmal a	pplicable	5a				11,58	83	

	b	Income chargeable to tax at special rates (2 of Schedule OS)	5b		0	
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c		0	
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	1	1,583
6	Total	of head wise income (1+2+3v+4c+5d)		6	8,10	0,238
7	Loss CYL	es of current year to be set off against 6 <i>(total of 2xvii, 3xvii and 4xvii of Sch</i> 4)	nedule	7		0
8		nce after set off current year losses (6 – 7) <i>(total of serial number (ii) to (xv)</i> Schedule CYLA+5b+3iv)	column	8	8,10	0,238
9	Brou <i>BFL</i>	ght forward losses to be set off against 8 <i>(total of 2xvi, 3xvi and 4xvi of Sch</i>	edule	9		0
10		s Total income (8-9) <i>(also total of serial no (i) to (xiv) of column 5 of Schedu</i> A+ <i>5b</i> + 3iv)	ıle	10	8,10	0,238
11	Incor 10	ne chargeable to tax at special rate under section 111A, 112, 112A etc. incl	uded in	11		0
12	Dedu	ictions under Chapter VI-A				
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upt of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	to (total	12a	1,52	2,512
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]		12b		0
	С	Total (12a + 12b) [limited upto (10-11)]		12c	1,52	2,512
13	Dedu	action u/s 10AA (c of Sch. 10AA)		13		0
14	Total	income (10 - 12c - 13)		14	6,5	7,730
15		ne which is included in 14 and chargeable to tax at special rates <i>(total of (i) dule SI)</i>	of	15		0
16	Net a	agricultural income/ any other income for rate purpose (2v of Schedule EI)		16		0
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount ageable to tax]	not	17	6,5	7,730
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)		18		0
19	Deer	ned income under section 115JC (3 of Schedule AMT)		19	6,5	7,730

_				INDIAN INCO						Asses	ssme	nt Year	r	
FORM	ľ	TR-	3	(For individuals and HUI and gains of bu (Please see Rule 12 of (Please re	siness the In	or profession) come-tax Rules,1962)		2	0	2	2	_	2	3
Part I	B – T	TI	С	Computation of tax liability on to	otal inc	ome	\							
	а			vable on deemed total income	under	section 115JC (4 of	1a				0			
1	b	Su	rchai	rge on (a) (if applicable)	4		1b				0			
	С	He	alth a	and Education Cess @ 4% on	(1a +	1b) above	1c				0			
	d	То	tal ta	x payable on deemed total inco	ome (1	a + 1b + 1c)						1d		C
2		Tax	paya	ble on total income		प मूला प								
		F	4	Tax at normal rates on 17 of	Part B	-TI		2a	44	,046				
		Е	3	Tax at special rates (total of c	col. (ii)	of Schedule-SI)		2b		0				
		C Rebate on agricultural incon TI exceeds maximum amou					B-	2c		0				
			)	Tax Payable on Total Income (2a + 2b - 2c)	,	2d	4	4,040						
		E	<b>=</b>	Rebate under section 87A							2e			(
		F	=	Tax payable after rebate (2d	– 2e)							2f	4	4,046
		G	Sur	charge		Surcharge computed before marginal relief			arge after nal relief					
			i	25% of 17(ii) of Schedule SI	2gi	0	ia				0			
			ii	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22 (ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	0	iia				0			
			iii	On [(2f) - (17(ii),2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii									
			iv	Total (ia + iia)								2giv		(
		F	1	Health and Education Cess of	n (2f+	2giv)						2h		1,762
				Gross tax liability (2f + 2giv +	2h)							2i	4	5,808
				Cross tax nability (2 29.7 .										
3	Gro	ss ta	к рау	able (higher of 1d and 2i) (3a+	·3b)							3	4	5,808
3 3a	Tax	on in	com	, ,	perqui					l from		3 3a		5,808 5,808

Tax deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax Deferred on ESOP)

3с

0

Зс

4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)									C
5	Tax payable after credit under section 115JD (3a + 3c - 4)									,808
6	Tax relief									
	a Section 89 (Please ensure to submit Form 10E to claim this relief) 6a 0									
	b Section 90/ 90A (2 of Schedule TR) 6b 0									
	С	c Section 91 (3 of Schedule TR) 6c								
	d	Total (6a + 6b + 6c)			M			6d	0	
8	7 Inter	Net tax liability (5 - 6d) (enter zero est and fee payable	if negative)	ामेव जयते					7	45,808
	а	Interest for default in furnishing the	return (sect	tion 234A)	8a		0			
	b	Interest for default in payment of a	dvance tax (	section 234B)	8b		0			
	С	Interest for deferment of advance t	ax (section 2	234C)	8c		0			
	d Fee for default in furnishing return of income (section 234F) 8d									
	е	Total Interest and Fee Payable (8a	+8b+8c+8d)					8e		C
9	Aggr	regate liability (7 + 8e)						9		45,808
10	Taxes Paid									
	a Advance Tax (from column 5 of 17A) 10a 0									
	b	b TDS (total of column 5 of 18B and column 9 of 17C) 10b 84								
	С	c TCS (total of column 7 of 17D) 10c 11,65								
	d	Self-Assessment Tax (from column	n 5 of 17A)		10d		0			
	е	Total Taxes Paid (10a + 10b + 10c	: + 10d)					10e		96,580
11	Amo	unt payable (Enter if 9 is greater tha	n 10e, else e	enter 0)			11			C
12	Refu acco	and (If 10e is greater than 9) (Refund bunt)	l, if any, will l	be directly credite	d into the ban	k	12			50,770
13	India	ou have a bank account in India (No may select No)						Yes		
i.	a) D	etails of all Bank Accounts held in Ind	dia at any tin	ne during the prev	• •					,
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the get your	account in refund cro accou	edite	-	-	
	1	ICIC0002551	ICICI BANK LIMITED	001801011499						
	2. In	e: inimum one account should be select case of Refund, multiple accounts a ount decided by CPC after processing	re selected f		hen refund wil	l be credit	ed to	one o	f the	
	Pow	s can be added as required								

i	fur	furnish the details of one foreign bank account:															
	SI.	No. S	WIFT Cod	le N	lame of t	he Ba	ınk	(	Countr	y/Regio	of Loc	ation	1		IBA	٨N	
4	(i) l ent (ii) (iii)	Do you at any time during the previ (i) hold, as beneficial owner, beneficientity) located outside India; or (ii) have signing authority in any acci (iii) have income from any source of [applicable only in case of a resider		vner, benefice ndia; or ty in any acc any source ou	ous year, ciary or otherwise, any asset (inc count located outside India; or utside India?										Yes No		
5	TA	X PAYMEN	MENTS														
١.	Scl	hedule-IT D	etails of p	payments of Advance Tax and Self-Assessment Tax													
	SII	No BSR C	ode	Date of Depo	sit <i>(DD/N</i>	IMM/	YYYY)	Serial Number of			er of Cl	nallar	1		Amount		
	(1)	(1) (2) (3)		(3)			. 10:1		(4)						(5		
		Advan	ce Tax a	nd Self Asse	ssment	Tax	(total of	column 5	5)							(	
		Note:	Enter the	e totals of Ad	vance ta	ax an	d Self-A	ssessme	ent tax	in SI N	lo. 10a	& 10	od of Pa	art B-T7	7		
S	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(											/er(s)]					
S		Tax Deduction (TAN) of the	t Number	Name	Name of the Employer						Income charge under Sala						
('	(1) (2) i MUMM18894B				(3)							(4)			)	(5)	
i						MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR							5	5,63,915	5	14,67	
	-	Total Tax D	aduatad		LQU	II IVIL	INI OLO	TOK								14,67	
<u> </u>				la of Tay Day	م اممد م	4 Ca.	uraa /TD	C) on In		[	Голос	164	anuad I	by Dad		•	
		TDS credit		ls of Tax Dec			`								. ,	-	
	No No			PAN/ Aadhaar of	Unclaimed brought fo (b/f)	rward		e current Fina deducted dua 2021-22)		(only if	dit being cl correspon ffered for ta ble if TDS i 194N	ding inc ox this y	come is rear, not		ponding t offered	credi being carried	
		person as per rule 37BA(2)]	related to other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sect or any o person as p 37BA(2 applica	tion 5A other oer rule	Claimed in own hands	spouse a	ns per s	hands of ection 5A son as per applicable)	Gross Amount	Head of Income		
		(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
	(1)							Income	TDS		Income	TDS	PAN/ Aadhaar				
	(1)									1				1		1	
	(1) i	Self		CALC00188G		0	0	0	0	0	0	0		122	Income from Other Sources		

iii	Self	DELC06073E	0	0	0	0	0	0	0	96	Income from Other Sources	•
iv	Self	DELD00585E	0	0	0	0	0	0	0	20	Income from Other Sources	
v	Self	DELE00069G	0	837	0	0	837	0	0	8,371	Income from Other Sources	
vi	Self	DELE00069G	0	243	जयत 0	0	243	0	0	12,131	Income from Business & Profession	
vii	Self	DELP32841E	0	0	EP	0	0	0	0	45	Income from Other Sources	
∨iii	Self	MUMF11418B	0	0	0	0	0	0	0	67	Income from Other Sources	
	TDS claimed in own hands (total of	-(   0)					2,250					

## Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C /16D furnished by Deductor(s)]

SI No	o relating to self Aadhaar of /Aadhaa		/Aadhaar No. of the Buyer /	Unclaimed brought for (b/f)	rward	TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Correspo Receipt	TDS credit being carried forward	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ule other person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section any other p as per rule 3 (if applic	ouse as n 5A or person 37BA(2)	Claimed in own hands	spouse a	s per s	hands of ection 5A son as per 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			
i	Self		AJGPB5342M		0	34,000	0	0	34,000	0	0		34,00,000	Income from Capital Gains	0
ii	Self		AFPPB3286H		0	34,000	0	0	34,000	0	0		34,00,000	Income from Capital	0

-								Gains						
		TDS claimed in own hands (total of o	column 9)			6	58,000							
		Note: Please enter total of column 9	in 10b of Part B- TTI											
	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
	SI No	Tax Deduction and Tax Collection Account Number of	Name of the Collector	Unclaim brought fo	orward (b	TCS of the current	Amount out of (5) or (6) being claimed this Year (only if corresponding income is	Amoun out of (5 or (6) being						
		the Collector		Fin. Year in which collected	Amount b/f	fin. year	being offered for tax this year)	carried forwar						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(3						
	i	DELE00069G	ESCORTS LIMITED AGRI MACHINERY GROUP (AMG)	कीय मूलो द <sup>ण्ड</sup> 0		125	125							
	ii	JBPP06122E	PARSHVA MARKETING	TAX	DEP 0	11,532	11,532							
		TCS being claimed	this year (total of col	umn 7)			11,657							
Ī		Note: Please enter	total of column (7) in	10c of Par	t B-TTI		,	1						

## VERIFICATION

I, NIVRUTTI PANDURANG RASAM son/ daughter of PANDURANG BAPU RASAM solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AGCPR6367F (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 04-Nov-2022

Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Gove	ernment, amount thereof	0