

प्रगातादिलक जनसंबक पार्टी (PJP)

केन्द्रीय कार्यालय- बी.92 नजफगढ नई दिल्ली (110043)

सस्थापक राष्ट्रीय अध्यक्ष प्रोफेसर काशीराम शाहब Mob +91-9758702561

Doto		
Date	 	

To,

Dated 21 11 2023

The Secretary (Sho Binool Kamas)

Election Commission of India

Nirvachan Sadan (Room No 321A, 374 Flo

Ashoka Road, New Delhi

Delhi-110001

Subject Submission of the Annual Audit Report of Registered Unrecognized Political (RUPPs) parties for the financial Year 2022-23

With reference to your Letter No $\,613/C$ E O -8-36/2-2017 Dated 05 July 2023 Dear Sir,

As per your required Contribution Reports, Audited and Election Expenditure

- 1 We don't have any Contribution Reports and Election Expenditure
- We do not come under the Tax audit so we are sending Unaudited Balance sheet and Profit & Loss Account

Document are enclosed below

- 1 ITR Form
- 2 Profit & Loss Account
- 3 Balance Sheet
- 4 Account statement FY 2022-2023

Thanking you

Yours Sincerely

Prajatantrik Járise

Kashıram (Mob +91-9758702561

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FORM ITR V	[Wher	R-4(SUGAN	of the Return of Ir	ETURN VERIFICATION Come in Form ITR-1 (s 3, ed but NOT verified eliche Income tax Rules	SAḨAJ), I	TR-2, ITR	Assessment Year 2023 24
Name	PRAJATA		EVAK PARTY	1	1902)		
PAN	AAALN3:	152E		Form Number		ITR 5	
Filed u/s	139(4) B	elated		e Filing Acknowledg	gement	521522000	211123
KASHIRAM so nformation giver correct and comp his return in my	n/ daughter of in the return lete and is in capacity as M	GOPI CHAI which has b accordance anaging Pa	VDRA solemnly de een submitted by m	clare that to the best of a cycle acknowledgemen of the Income tax Act 15	my knowle t number 961 I furth	edge and bel 521522000 Per declare ti	lief the 211123 is
KASHIRAM so information giver correct and comp this return in my permanent accou	n/ daughter of n in the return elete and is in capacity as M nt number DV	GOPI CHAI which has b accordance anaging Pa /XPK7566N	VDRA solemnly de een submitted by m		my knowlet number 961 I furth	edge and bel 521522000 ner declare tl nd verify it i	lief the 1211123 is hat I am making am holding
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- Please send the duly signed (preferably in blue ink) Form ITR V to Centralized Processing Centre Income Tax Department Bengaluru 560500 by SPEED POST ONLY Alternately you may e verify the electronic transmitted return data using Aadhaar OTP or Login to e Filing account through Net Banking login or EVC generated using Pre Validated Bank Account/Demat Account or EVC generated through Bank ATM
- 2 Form ITR V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR V at ITD CPC will be sent to the e-mail ld registered in the e-Filing account
- 3 On successful verification the return filing acknowledgement can be downloaded from e Filing portal as a proof of completion of process of filing the return of Income
- Please sign only in the box provided for signature Signature anywhere else other than the box provided can render the ITR
- For any queries please contact 1800 103 0025 1800 419 0025 For International callers +91 80 46122000 +91 80

The ITR V should be received at Central Processing Centre Bengaluru 560500 within 30 days from the date of successful transmission of the return data (Please note the change in time available for verifying the return ite from 120 days to 30

If the ITR V is being sent from outside India please inscribe the below lines on the envelope being sent to CPC This communication is meant for Income tax Department Government of India and contains ITR V for the purpose of verification of ITR For details contact helpdesk number 1800 103 0025

Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly

Name of Assessee PRAJATANTRIK JANSEVAK PARTY
Address H NO 88,BARNAHAL.NIVHARA.

IKHARA,KARHAL,MAINPURI,MAINPURI,UTTAR PRADESH,205261

E-Mail pjpindia2020@gmail.com

Status Local Authority Assessment Year 2023-2024
Ward Year Ended 31 3 2023

PAN AAALN3152E Incorporation Date 18/02/2019

Residential Status Resident

Nature of Business OTHER SERVICES-Other services n e c (21008)

A O Code ---

Filing Status Original

Return Filed On 21/11/2023 Acknowledgement No 521522000211123

Bank Name UCO BANK, MAINPURI, UTTAR PRADESH A/C NO 32980210001332 Type

Current IFSC UCBA0003298

Tele Mob +0918826358614

Computation of Total Income

Income from Business or Profession (Chapter IV D)

-2065

Profit as per Profit and Loss a/c -2065
Total -2065

Gross Total Income
Gross Total Income as –ve figure is not allowed in return
form

-2065

0

Total Income

Description of the 200 A

Round off u/s 288 A
Deduction u/s 10AA 35AD 80H to 80RRB (except sec 80P) not claimed hence AMT not applicable

Tay Dua @ 20%

Tax Due @ 30%

Tax Payable

Due Date for filing of Return July 31, 2023

0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year-Inco Remaining after to off	
Loss to be adjusted			2065			.
House Property	NIL		NIL	NIL		NIL
Business	NIL	NIL		NIL		NIL
Speculation Business	NIL	NIL	NIL	NIL		NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	ź	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL		NIL
Other Sources	NIL	NIL	NIL			NIL
Total Loss Set off		NIL	N <u>IL</u>	NIL		
Loss Remaining after set off		NIL	. 2065	NIL		1

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D I - A -	unt Datail					ft.u
Bank Ac	count Detail			MIOD NO	IFSC Code	^Type
S No	Bank	Address	Account No	MICR NO	11-30 Code	

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NAME OF ASSESSEE PRAJATANTRIK JANSEVAK PARTY AY 2023-2024 PAN AAALN3152E Code 126

1 STATE BANK OF INDIA BARNAHAL KARHAL MAINPURI UTTAR

38571241003

SBIN0016265

Current

2 UCO BANK PRADESH 205261

MAINPURI UTTAR PRADESH

32980210001332

0

UCBA0003298

Current(Primary)

Details of Taxpayer Information Summary (TIS)

INFORMATION CATEGORY S NO

DERIVED VALUE(Rs)

As Per Computation

Difference

1 No Record Found

Business receipts

Trading Account >Sales/ Gross receipts of business

28943

28943 28943

CL

Signature (KASHIRAM)

For PRAJATANTRIK JANSEVAK PARTY

CompuTax 126 [PRAJATANTRIK JANSEVAK PARTY]

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Page 2

PRAJATANTRIK JANSEVAK PARTY H NO 88, Nivhara Ikhara, Post-Barnahal, Tahsil-Karhal Distt-Mainpuri, Uttar Pradesh (INDIA)-205261

Profit & Loss Account for the year ended 31 03 2023

Particulars	Amount (Rs)		
To Accounting Charges	/	Particulars	Amount (Rs)
To Accounting Charges	-	By Donation Receipt	
To Electriciry Expenses	-		28 943 0
To Conveyance Expenses	-		
To Legal & Prof Fees	7,000 00		
o Business Promotion	-		
o Bank Charges	8 49		
o Printing & Stationery	-		
O Other Expenses	-		
Postage & Telephone Exp	-		
Salary & Staff Welfare	24,000 00		
Net Profit	(2,065 49)	(2,165 49)	
	28,943 00	+ ARUSAT	28,943 00

PRAJATANTRIK JANSEVAK PARTY H NO 88, Nivhara Ikhara, Post-Barnahal, Tahsil-Karhal Distt-Mainpuri, Uttar Pradesh (INDIA)-205261

Balance Sheet As At 31-03-2023

Liabilities	Amount(Rs)	Assets		Amount(Rs)		
Capital A/C Opening Corpus Fund (+) Net Profit	(2,065 49) (2,065 49)		- - -	-		
<u>Current Liabilities</u> Sundry Creditor Expance Payable	31,000 00	Current Assets Sundry Debtors Cash and Bank Balance		- 28,934 51		
	28,934 51	101'		28,934 51		

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Transaction Details DUC DANK PARTIES II. AND THE PARTIES SHE TO THE PARTIES OF THE TOTAL PROPERTY OF THE TOTAL PROPERTY OF THE TOTAL PARTIES.

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Page I of 1

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CUSTORES ADQUESS ephara KARHAL HAINFURI UTTVA PRADESH-305294 LADIA

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Unions the constituent notifies the bonk force hate's of any discrepancy found by any in this statement of Marthur fit will be taken that he has found the account correct

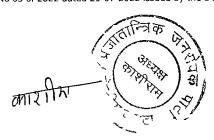
Date Stamp

LAN OF STATEMENT ..

जुतानित्रका

FORM ITR5	[For persons other than (1) individual (11) HUF, (1 (Please see Rule 12 of the l	(III) company and (IV) ner	son filing Form I	
	(Please refer in	nstruction)		2023 24
DART A	GENERAL			
(A1) Nam	ee (A3) Is there any cha	ange in the name? If yes	/A2\ DAN	
	TRIK JANSEVAK PARTY please furnish the ol	ld name	(A2) PAN AAALN3152E	
18/02/20		¹ Status Local Authority	Su	b Status
(A4) Limit MCA if ap	ted Liability Partnership Indentification Number (LLPIN) issued oplicable	i by (A6) Date of commenc	ement of business	(DD/MM/YYYY)
(A7) Flat/ H NO 88	Door/Block No (A8) Name of Premises/Building/Village	'(A9) Road/Street/Post BARNAHAL	• -	_ L0) Area/Locality /HARA IKHARA KARHAL
	vn/City/District (A12) State I MAINPURI 31 Uttar Pradesh		(A14) Country 91 INDIA	~ ~
	Code / Zip code	(A15) Office Phone Nui		- de
Mobile No 91 88263!		(A16) Mobile No 2		
	nail Address 1 020@gmail com	(A18) E mail Address	2	
(a)	Filed u/s (Tick)[Please see the instruction]			139(4) Belated
	Filed in response to notice u/s?	and subseque		
	Whether you are a business trust?		E. CONTRACTOR STATE STAT	ANTONOMIA WALLANDONIA
	-	No.		No
	Whether you are an investment fund referred to in section	115UB7		No
(b)	If revised/defective/ in response to notice for Modified the	en enter Receipt no		
	Date of filing of original return (DD/MM/YYYY)			
	Receipt No			
(c)	If filed in response to a notice u/s 139(9)/142(1)/148/1530 number/Document Identification Number (DIN) and date center date of advance pricing agreement			- -
	Unique Number/ Document Identification Number (DIN)	**	a	
! !	Date of such Notice or Order or if filed \tilde{u}/s 92CD enter date	e of advance pricing agreer	nent	
d(ı)	Have you opted for new tax regime u/s 115BAD ?	1		□ Yes □ No
	If yes please furnish the AY in which said option is exercise of Form 10 IF & acknowledgement number	sed for the first time along v	with date of filing	
 - 	Assessment Year			
	Date of filing of form 10IF (DD/MM/YYYY)			
	Acknowledgement number			
d(II)	If No Option for current assessment year [Not opting [] If Opting in now is selected Please furnish date of filing		gment number	
(e)	Residential Status		and the second s	Resident
(f)	Whether assessee has a unit in an International Financial in convertible foreign exchange?	Services Center and derive	s income solely	No
i (g)	Whether you are recognized as start up by DPIIT	WOODENSMAN OF Section 1986 to ACTIVE MARKETINGS		No
Ì				

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



	1"	f yes please	provide s	tartup rec	ognition nu	mber allo	tted by the	DPIIT						
(1)		Whether certi		*****					d2					
(1)	;	f yes please						receive	u,			No)	
(k)		n the case of					hlishment/s	OE) in Ind	l					
(1)	' la	n the case of	non resid	ent is the						defined in		No	1	
	<u>ا</u> ن)	Pleas	se provide	details of			······································	· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	*******************			***************************************		
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	1	-	-				nation 2A(b)		on 9(1)(ı)			0		
(m) 	!w	hether you a	re an Fli ,	FPI ? If ye	s please p	rovide SE	Bl Regn No			No				
(n)	in M	hether this reference	eturn ıs b	eing filed l	y a repres	entative a	issessee? If	yes plea	ase furnish	following	- Spinare			
	-											No		
	(1	Name of the	e represe -	ntative ass	sessee						***			
	(2) Capacity of	the Repr	esentative	assessee				y					
	[†] (3) Address of t	the repres	sentative a	ssessee									
	(4) Permanent .	Account I	Number (P	AN) of the i	epresenta	ative assess	iee					***	
	1) Aadhaar No								-				
0)	lw	hether you ar	e Partner	'ın a fırm?	If yes plea	se furnist	ı followina i	nformati	on			- v		
SI No	J		······································	ame Of Fi			1			·		ı T	es 🗸 No	
1						-	when	****	-		PAN -			
 p)	i !WI	ether you he		حد لمعامدات		Mark					3			
,	1	nether you ha	······································	· ************************************	en we en	****	******* **** ***	****	ys year?		*****	ПΥ	es ♥ No	
	11 7	es please fu	rnish the	following i	Information ~	ın respec	t of equity	shares	`					
	l l					Si	nares acqu	iried du	ring the y	ear	Ch:	ares		
					g balance								Closing	lead to the
	Name			Opening		•			laa	Purchas e price	trans during	the year		palance
SI No	Name Of Compa	Type Of Compan	PAN		~~	No of	Date of	Face	Issue price per	e price per share				palance
SI No		Type Of Compan y	PAN	No of shares	Cost of acquisiti	shares		Face value per share	price per share (in case of fresh	e price per			No of shares	Cost of acquisition

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

Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023*

(a1)	Whether liable to maintain accounts as per section 44AA?	₽ Yes Г No
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?	No
(a2ı)	If No whether during the year Total sales/turnover/gross receipts of business is between Rs 1 crore and Rs 10 crores?	
(a211)	If yes selected at a21 whether aggregate of all amounts received including amount received for sales turnover or gross receipts or on capital account such as capital contribution loans etc during the previous year in cash & non a/c payee cheque/DD does not exceed five percent of the said	No
(a2ııı)	If Yes selected at a21 whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition repayment of loans etc. during the previous year in cash & non a/c payee cheque/DD does not exceed five percent of the said payment.	
(b)	Whether liable for audit under section 44AB?	No
(c)	If (b) is yes whether the account have been audited by an accountant?	□ Yes □ No
****	If yes furnish the following information	
	(i) Date of furnishing of the audit report (DD/MM/YYYY)	
	(ii) Name of the auditor signing the tax audit report	-
	(IiI) Membership no of the auditor	****
	(iv) Name of the auditor (proprietorship/firm)	
	(v) Proprietorship/firm registration number	
	(vi) Permanent Account Number (PAN) of the proprietorship/ firm	
-	Aadhaar No of the auditor (proprietorship)	
	। ।(VII) Date of audit report	
dı)	Are you liable for Audit u/s 92E?	 No
dıı)	If (di) is Yes whether the accounts have been audited u/s 92E7	⊤ Yes ⊏ No
	Date of furnishing audit report (DD/MM/YYYY)	. rest No
dııı)	If liable to furnish other audit report under Income Tax Act mention section code	annessed resident of their as annessed.
SI No	Section code Whether have you furnished such other mention the	date of furnishing such
1	; audit report? othe	er audit report?
e)	If liable to audit under Any Act other than the Income tax Act mention the Act section and date of furnishing the	
SI No	Act Description Section under the selected act other than the income tax act?	
1 !	2 3 4 5	6
A)	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI	No
	(In case of societies and cooperative banks give details of Managing Committee) If Yes provide the details respect of admitted / retired partners	n i
***************************************	The state of testing parties of the state of	_

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The state of the s	- Verden - Andrews - Andre		ame of t tner/me		Admitted	/Retired		PAN	admi ent(Date of ssion/reti dd/mm/yy	pa rem ca 'yy) pa	emunera id / paya ise of ret artner (in ise of a f	ble in aring a the	Percenta share determi	e(if
/E\	Partici	llars of ner	sone who	Were nar	3 			4		5		6		7	
(E)	estate	of decease	ed / estate	e of insolv	ent as on	mbers in 31st day	the firm// of March	AOP/BOI or s	settlor/tr ate of di	ustee/bene ssolution	eficiary in	the trust	or execut	ors in the c	ase of
SI No	Namo	Addroc	1		Countr	Desc	Zip Code	Percent age of share	PAN	Aadhar Number	r Enrolm ent Id (if eligible for Aadhaa	case Partner	Status (see instruct ion)	Rate of Interes t on Capital	eratior paid/
1	2	3	1 4	5	. 6	7	· : 8	9	10	11	r)	IN LLP		11	
1	ASHOK KUMAR		MAINPU RI	31 Uttar Pradesh	 - 91 India 	205261	-	,	DTOPK9	7617950 61427	12	13	14 INDIVID UAL	15	16
2	KASHIR M	KARHAL MAINPU RI Barnaha I	MAINPU RI	31 Uttar Pradesh	91 India	205261	1	0	– DVXPK7 566N	9916434			INDIVID UAL		o
3	DINESH KUMAR	JAMOUR I A MAINPU RI	MAINPU RI	31 Uttar Pradesh	91 India	205262	Ī	0 (GLOPKO 045L	4385484 07505			INDIVID UAL	,	0
F)	To	be filled in	case of p	ersons re	ferred to	ın sectior	n 160(1)(ı	ıı) or (ıv)	····		WASAN-LONG.	hand Address and analysis			
	W	nether shar	es of the	beneficia	y are det	erminate	or known	17					ΓYes	. □ No	
	Wh	nether the p	erson re	ferred in s	ection 16	i0(1)(ıv) h	ias busine	ess income?		***			ΓYes	□No	
ļ	Wh be	nether the p nefit of any	erson rei	ferred in s ent relativ	ection 16 e of the s	i0(1)(ıv) ıs ettlor and	declared	d by a Will a	nd /or is declared	exclusivel by the set	y for the tlor?		Г Yes	√ No	
	Ple	ase furnish	the follo	wing deta	ııls (as ap	plicable)		* **** *** *** ***		Market Market			í		
	(1)	W	/hether a	ll the ben	eficiaries	has incor	ne below	basıc exem	ption lin	nit?	ı		√ Yes	□ No	
	(11)	b	y any per	rson by wi	II and suc	:h trust is	the only	of is receival trust so dec	lared by	him?			□ Yes	□ No	
	(m)) e. h	xclusive i im/Family	penefit of /?	relatives/	member	of HUF of	ated before the settlor	mainly o	lependent (on		ſ⁻ Yes	Γ No _†	
	(iv)) g	ratuity fu	nd pension	on fund o	r anv othe	er fund or	dent fund s eated bona loyees in su	fide by :	a nerson ca	rouna		□ Yes	□ No	
G)	Na act	ture of busi	iness/pro	fession if	more tha	n one bus	siness or	profession i IE UNDER 4	ndicate	the three n	nain		·· ··· · · · · · · · · · · · · · · · ·	- 1 1	
	- 	<u> </u>		012		***	, E			_		-	,	1	

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

lo	•	Code [Please see Instruction]	Trade Name of the business if any	Description
1		2	3	4
	21008	Other services n e c	prajatantrik jansevak party	OTHER SERVICES [Other services n e c]
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^{*}If the return is verified after 30 days of transmission of return data electronically then date of verification will be considered as date of filing the return (Notification No 05 of 2022 dated 29 07 2022 issued by the DGIT (Systems) CBDT)

PART A BS BALANCE SHEET AS ON 31ST MARCH 2023 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED OTHERWISE FILL ITEM C) Sources of funds Partner s / member s fund Partner s / member s Capital 2 0 6 5 Reserves and Surplus Revaluation Reserve 11 Capital Reserve Ш Statutory Reserve IV Any other Reserve Credit balance of Profit and loss account bν ۷I Total ($b_1 + b_{11} + b_{11} + b_{12} + b_{13}$) bνι 0 ¹ C Total partners / members fund (a + bvi) 1c 2 065 Loan funds Secured loans Foreign Currency Loans aı 0 11 Rupee Loans From Banks В From others μВ 0 С Total (IIA + IIB) пC O Total secured loans (at + IIC) aııı 0 b Unsecured loans(including deposits) Foreign Currency Loans bı 0 Rupee Loans From Banks В From persons specified in section 40A(2)(b) of the I $\,\mathrm{T}\,$ Act пΒ ¹C From others пC Total Rupee Loans (IIA + IIB + IIC) пD 0 Total unsecured loans (bi + iiD) Вш Total Loan Funds (aiii + biii) 2c Deferred tax liability

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



Acknowledgement Number 521522000211123

	Adus	321322000211123	Date of Filing 21	Nov 202
	Advances		1	1
	l F	rom persons specified in section 40A(2)(b) of the LT Act		1
		om others	•••••	<u> </u>
1	,	otal Advances (i + ii)	~	
ļ		funds (1c + 2c +3 + 4 _{III})	4111	
1			5	2 06
r	Application		† [
	Fixed asset	5		
	a	Gross Block 1a	0	
1	b	Depreciation	0	
!	c	Net Block (a – b)		
···· -,	d	Control of the second s	0	
-		, ,,, ,,, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,	0	! !
	e	[†] Total (1c + 1d)	1e	1
	Investments		1	
i	a Lo	ng term investments		
i	1	Investment in property	0	
ı	11	Equity Instruments		
1	-	A Listed equition		
1	······		0 '	
í		11D :	0	l
,	***************************************	,C Total IIC	0	
I	111	Preference Shares III	0	
	IV	Government or trust securities	0 ,	
1	v	Debenture or bonds	0	
	VI	Mutual funds vi	0	
	VII	Others	,	
I 	*** ****	VII	0 ;	1
ı	VIII	Total long term investments (i + iiC + iii + iv + v + vi + vii)	aviii	(
, p	Sho	ort term investments		
				'
			1	
			1	İ
			'	1

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Acknowledgement Number 521522000211123

A	1	Equity Instruments		1		te of Filing		
B		ŧ		1				
C Total C O		Married 29	~	İ		0		
Preference Shares		!		1		0		
Government or trust securities III 0 IV Debenture or bonds V Mutual funds V Others VI Others VI Total short term investments (iC + ii + iii + iv + v + vi) Total investments (aviii + bvii) 2c It assets loans and advances Current assets	JI	The state of the s	·			0	1	
IV Debenture or bonds IV 0 V Mutual funds V 0 VI Others VI 0 VII Total short term investments (IC + II + III + IV + V + VI) bvII Total investments (aVIII + bVII) 2c Tent assets loans and advances Current assets			11	!		0		
Debenture or bonds V Mutual funds V 0 VI Others VI Total short term investments (iC + ii + iii + iv + v + vi) Total investments (aviii + bvii) Zc rent assets loans and advances Current assets	111			ı		0		
V Mutual funds V 0 VI Others VI 0 VII Total short term investments (iC + ii + iii + iv + v + vi) bvii Total investments (aviii + bvii) 2c rent assets loans and advances Current assets	IV ~ ~	Debenture or bonds		1		0		
VII Total short term investments (iC + ii + iii + iv + v + vi) bvii Total investments (aviii + bvii) 2c t assets loans and advances Current assets	V		v			0		
Total investments (aviii + bviii) 2c rrrent assets loans and advances Current assets	VI	Others	VI			0		
Total investments (aviii + bvii) 2c irrrent assets loans and advances Current assets	VII	Total short term investments (if + ii + iii						
urrrent assets loans and advances Current assets	Total	Minimum and the					1	
Current assets	······································			······································	2c			
1				ŧ t				

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1				Date of Filing	21 Nov 20
1	Inventori				1 ;
ı	A Ra	w materials	ıA ,	O 1	1
į.	B Wo	ork In process	ıB "	0	† 1 1
-	C Fin	shed goods	ıC ¹	0	; i
Į.	D Sto	ck in trade (in respect of goods acquired for trading)		0	
i		res/consumables including packing material	ıE ,		1
,		ise tools	! IF	0	1
·	G Oth	ers		0	
	¡H Tota	al (IA + IB + IC + ID + IE + IF + IG)	ıG [†]	0	
	II Sundry De	m m	iH -	0,	
ř	t		1		
		standing for more than one year	п А ,	0	;
ı	B Oth	ers	ιιΒ	0	
i	,C Tota	l Sundry Debtors	пС	0	
i	ili Cash and b	ank balances			
į,	A Bala	nce with banks	 IIIA	28 935	
i	B Cast	n in hand	шВ	0: ,	
!	C Othe	ers	шС	o ¦	
**	D Tota	Cash and cash equivalents (IIIA + IIIB + IIIC)	1 IIID	28 935	
ı	V Other Curre	ent Assets	aıv	0	
ŧ	v Total curr	rent assets (IH +IIC + IIID + aIV)			
b	Loans and advance	TO AND NOT THE SPECIAL SHEET AND SPECIAL SHEET A		av	28 93
-	Advances re	ecoverable in cash or in kind or for value to be receive	\$ _ od .		
<u> </u>			ed bi	0	1
1		ans and advances to corporates and others	pıı	0	,
! —	III Balance with	n Revenue Authorities	biii *	O	
2) 114	IV Total (bi + b	ou + bui)	bıv	0 '	
<u> </u>	v Loans and a	dvances included in biv which is			
	a for th	e purpose of business or profession	va	o	į į
	b not fo	or the purpose of business or profession	vb	 O	
		770 177 pri			
- <u>-</u>	Total(av + bıv)			3c	28 93

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

Current liabilities				- 1
			1	
A Sundry Creditors			i	1
1 Outstanding for more than one year	1	0	1 +	
t i 2 Others	 2 !	0		
3 Total (1 + 2)	- A3	-	1 '	
B Liability for Leased Assets	ı ıB .	0	1 1	
C Interest Accrued and due on borrowings	ıC	0	11	
D Interest accrued but not due on borrowings	mb	0		
E Income received in advance	ID	- 		
F Other payables	IE	0		İ
- This payables	ıF Ţ	31 000	1 1	
	IG 	31 000		
Provisions		w. u.		
	ııA '	0	ļ ;	
	пВ	0	1	
C Other Provisions	ııC	0		
	IID I	0		
¹ Total (IG + IID)	dılı	31 000		
e Net current assets (3c – 3diii)	40 40	3e	2	065
4 I a Miscellaneous expenditure not written off or adjusted		4 a	1,	o
b Deferred tax asset		4b	1	0
c Debit balance in Profit and loss account/ accumulated balance		4c !		0
d Total (4a + 4b + 4c)		4d	1	0
5 Total application of funds (1e + 2c + 3e +4d)		5	2	065
In a case where regular books of account of business or profession are not maintained following information as on 31st day of March 2023 in respect of business or professions.	furnish the			ļ
Amount of total sundry debtors		C1	1 1	0
2 Amount of total sundry creditors		C2		О
3 Amount of total stock in trade	. Minimus salapan salapan	C3		o
4 Amount of the cash balance		C4		000
		*** ***********************************	1 1	1
<u> </u>			1	
			11,	

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PART A MANUFACTURING ACCOUNT MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2022 23 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE) Debits to manufacturing account Opening stock Opening stock of raw material Opening stock of Work in progress Total (ı + ıı) B Purchases (net of refunds and duty or tax if any) 0 Direct wages С , D Direct expenses(Di + Dii + Diii) D Carriage inward i 0 11 Power and fuel ш 0 Other direct expenses Ш 0 Factory Overheads 1 Indirect wages 0 П Factory rent and rates 0, 111 Factory Insurance 0 Ш IV Factory fuel and power ıv Factory general expenses v VΙ Depreciation of factory machinery VII |Total (|+||+|||+|v+v+v|) Evii Total of Debits to Manufacturing Account (AIII+B+C+D+EVII) 2 Closing Stock Raw material 121 Work in progress Total (2: +2:1) Cost of Goods Produced – transferred to Trading Account (1F 2)

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PART A TRADING ACCOUNT TRADING ACCOUNT FOR THE FINANCIAL YEAR 2022 23 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE) Revenue from operations Sales/Gross receipts of business (net of returns and refunds and duty or tax if any) ---Sale of goods 28 943 Sale of services 0 111 Other operating revenues (specify nature and amount) SI Nature of other operating revenue No Amount 1 3 Total (ma+mb) IV Total(ı+ıı+ıııc) AIV 28 943 , B Gross receipts from Profession В 0 Duties taxes and cess received or receivable in respect of goods and services sold or , C supplied Union Excise duties П Service Tax ш VAT/ Sales tax Central Goods & Service Tax (CGST) IV State Goods & Services Tax (SGST) ۷ı Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) VII VII VIII Any other duty tax and cess VIII ΙX Total (1 + 11 + 111 + 1V + V + VI + VIII + VIII)Cix O D Total Revenue from operations (Aiv + B +Cix) 4D 28 943 Closing Stock of Finished Goods 0 6 Total of credits to Trading Account (4D + 5) 6 28 943 7 Opening Stock of Finished Goods Purchases (net of refunds and duty or tax if any) 8 9 Direct Expenses (91 + 911 + 9111)

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				Date of Filing	21 Nov 2023
	1	Carriage inward	1	0	
	i II	Power and fuel	п	0	,
	111	Other direct expenses Note Row can be added as per Expenses	the nature of Direct	0	
I	SI No	Nature of direct expense	Amount	400	
	1	2	3	i	
10	Duties	s and taxes paid or payable in respect of goods and serv	ices purchased	of the commence of the commenc	
	[Custom duty	101	0	
	11	Counter veiling duty	_	0	
	, III	Special additional duty	10111	0	1
<u> </u>	IV	Union excise duty	10 _{IV}	0	
	v	Service Tax	10v	0	
	- VI	VAT/ Sales tax	~ ~ ~ ~ 10vı ⁱ	0	Į
	! VII	Central Goods & Service Tax (CGST)	10vii i	- 0	ŧ
,	viu	State Goods & Services Tax (SGST)		•	l
	ıx	Integrated Goods & Services Tax (IGST)	- · · · · · · · · · · · · · · · · · · ·	0	
	x	Union Territory Goods & Services Tax (UTGST)		0 -	
	IX	Any other tax paid or payable	10x	0	ì
		Total (10ı + 10ıı + 10ıı + 10ıv + 10v + 10vı + 10vıı +	10xi	0	•
 11	-	f goods produced – Transferred from Manufacturing Accou	my person on trades can come on the	10xII 	0
12				11	0
12a		Profit from Business/Profession transferred to Profit and	Loss account (6 7 8 9 10xii 11)	12	28 943
12b		444 1411 1411 1411		12a	0
120	income	e from Intraday Trading transferred to Profit and Loss ac	count	12b	0
					4
					i
					And the state of t
					mmunitari miningan kananan kan
		orified after 20 days of his			

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	Gross profit transferred from Trading Account(12+12b)	13	28 9
4	Other income	100 - 1000 totalidi Esa Manadan 2007	
	ı Rent	0	
	II Commission		
	III Dividend Income	0	
	IV Interest income	. 0	
	V Profit on sale of fixed assets	0	,
	VI Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	0	
	Profit on sale of other investment (VII	0	
	viii Gain (Loss) on account of foreign exchange fluctuation u/s 43AA viii	***	
	Profit on conversion of inventory into capital asset u/s 28/yia)	0	I
	(FMV of inventory as on the date of conversion) X Agriculture income	0	
	Any other income(specify nature and amount)		And the second s
	SI No Nature of Income	Amount	1 1 1
	(1)	(3)	1
	Liabilities written back	(=)	C
	' 		
-			
	Total of credits to profit and loss account (13+14xii)	(Aver	ı
	Freight outward	15	28 94
	Consumption of stores and spare parts	16	
	Power and fuel	17 - <u>-</u>	, !
		18	i i
	Rents	19	ı
	Repairs to building	20	
	Repairs to machinery	21	1
	Compensation to employees	1	

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$\overline{}$					21 NOV 2023
-	<u>'</u> ι	Salaries and wages	221	24 000	
	1 11	Bonus	 2211	··· 0	
	1111	Reimbursement of medical expenses		0	
	ıv	Leave encashment	- 22ıv	0	
	V	Leave travel benefits	22v	0	
	, VI	Contribution to approved superannuation fund	22vı	0) I
	VII	Contribution to recognised provident fund	22vi	ı O	
	VIII	Contribution to recognised gratuity fund	22vii	ı	
	IX	Contribution to any other fund	22ıx		
	×	Any other benefit to employees in respect of which an expenditu		. 0	ļ
	χı	Total compensation to employees (total of 22i to 22x)		22xı	~ 24.000
	XII	Whether any compensation included in 22xi paid to non resider	nte vuo	Γ Yes 🗸 No	24 000
		If Yes amount paid to non residents			
23	Insuran		XIID	0	
			3,		
	-	Life Insurance	₁ 231 >	0	
	· {III	ق بي يعين بين يحب بي و	2311	0	
	! ! !	Keyman s Insurance	23111	O	-
	IV	Other Insurance including factory office car goods etc	,23iv '	0	t
_	V 	Total expenditure on insurance (23i+23ii+23iii+23iv)		23v	0
24	_	en and staff welfare expenses	···· · · · · · · · · · · · · · · · · ·	24	0
25	Enterta	· · · · · · · · · · · · · · · · · · ·		25	, 0
26	Hospita	No distance on marketing the second of the s	·····	26	0
27	Confere	nce		27	0
20	- Calas				
28 29	1	omotion including publicity (other than advertisement)		28	0
	Advertis			29	0
30	Commis			***************************************	ŀ
	ı	Paid outside India or paid in India to a non resident other than a company or a foreign company	 	0	1
		To others	! !!	0	ł
	1111	Total (ı+ıı)		30m	, 0

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

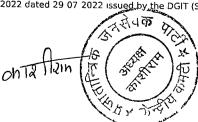
21 Nov 2023

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1	×	Total +44i	. rates ar	nd taxes pa	ııd or pay	able (44ı	+ 4411 +44	liii +44iv	+ 44v + 4	4vı + 44	vii + 44vii	1 44x		
45	Audit	***				** *** ***	former commen		on on on when	***	***	~~		1
46	ŧ	******	 eration t	o Partners o		***	•	*** *** ****	~	Marine ex	~	45 		(
47		*****					Man was				· ••	46	l	(
4,	Si	r expense	s (specii	fy nature ar										
	No No			Nati	ure of In	ıcome						Amount		
	1				2							3		
	1	BANK C	HARGE											,8
	Total												İ	
48	Bad d	lebts (spe	cify PAN,	/ Aadhaar N	No of the	person ı	ıf avaılable	_ in resp∈	ect of whom	 n Bad De	ebt for			8
	1 233.	SI		S 1 lakh or		ciaimea a	and amount	it)		56.0° 3554	656.3 89 TOO	,		
		No	10.	-	erson	Ac	adhaar of		son ,		Amount	•		ı
	1	1	. P** ==48K 25.	2	under von	ye, Sheeren	Arrama	3	10-00. TOTAL		4			
	11	Total							*-	481	W	0		
	11	Others (provi	s (more t de name	than Rs 11 and compl	akh) whe lete addr	ere PAN/ Aress)	\adhaar No) is not a	vailable	 4811				
				Name of	~ ~	м,		- Mar-1966 - 100		***		AM SAN		
	SI No	Name	Flat/ Door/ Block	Premis es / Building	Road/ Street/ Post	Area/ Locality	Town/ City/	State	Country	ZIP	Pin	Amount	1	1
	1		No	Building / Village	office	LUCAII.,	District			code	code	Amvan.	•	
	1	2	3	4	5	· 6	7	8	9	70	1			
							-	-	9	10	11	12		
	Total										**	0		
	ļm	Others	; (amoun	nts less thar	n Rs 1 la	ıkh)				48111		0		
	1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												1
	IV	Total B	lad Debt	(481 + 4811	ı + 48ııı)	······································	***************************************		,	~~~	M. The states have proceed	48ıv		0
49	Provisi	on for bac	d and do	oubtful debt	.s	**	dire second a	and areas sign	<u> </u>	New conceptions were	w rowway	49		0
- 50	Other	provisions	5	****	~~ ~~ ~ ·		P-0000000	*	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AAA		
51	Profit b	before inte	erest de	preciation :	and taxes	 s[15 - (16	5 to 21 + 2	2xı + 23ı	v + 24 to 29	9 + 30m	± 31m +	50		0
52	***************************************	JJ 10 4J	+ 44x +	45 + 46 +	47111 + 4	8iv + 49	+ 50)]	3	* * * * * * * * * * * * * * * * * * *		· · · · · · · · · · · · · · · · · · ·	51	1	2 065
	Interes		-tdo Inc		ا ماد ا				1				I	,
	ļ	compai	ny	la or paid	in India u	co a non r	esident oti	ner than a	a company	or a fore	eign			
	 	a -	To Par	rtners			4 *	eer		ş		0		000000000000000000000000000000000000000
		b	To Oth	ners	. 1 →	>	and the agent of	Year service ages	1			0	ı	
				~			ή	1	٢	-		***		
														,

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		······				Di	ate of Filing	21 Nov 2023
	II P	aid in India or paid to a i	resident	VVs.				· · · · · · · · · · · · · · · · · · ·
*	a	To Partners	employed	and and ware	•	MM	0	
	þ	To others				~-	0	
1	**	Total (521 + 5211)	***************************************	***************************************		 	-	
53	Depreciation	on and amortization	······································	·		52n	···········	0
54	Andrews in annual qui	efore taxes (51 52ili 53)		THE THE SHEET SHEET SHEET SHEET SHEET SHEET SHEET	TOTAL AND AND ANDRONOUS AND AND AND AND AND AND AND AND AND AND	53	er wear	0
55		or current tax	······································			54		2 065
1		··· <u></u>		<u></u>		55		0
56	-	or Deferred Tax				56		0
57	Profit after	tax (54 55 56)				57	Marie de la composité	2 065
58 	Balance bro	ought forward from previo	ous year		~	58	-	0
59	Amount ava	allable for appropriation (57 + 58)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	59	***************************************	2 065
60	Transferred	to reserves and surplus		ada 2000 <u>may 1999</u>	•	60	+	o
61	Balance car	ried to balance sheet in j	proprietor s acco	ount (59 ~60)	***************************************	61		2 065
62	COMPUTATI	ON OF PRESUMPTIVE BUS	SINESS INCOME	UNDER SECTION 44	AD (only for Res	 sident	-	2 000
SI No	person desired the second desire	e of the Business	ı	Business Co	de	and sample supposed suppose	Description	
1		2	1	3			4	
	Gross turno	ver or Gross receipts (ia-	 +ıb)	500. dodh mr	******	621	** ****	
	a ele	nrough a/c payee cheque ectronic clearing system i ectronic modes before sp	received or other	nk draft or bank r prescribed	 1a	021	0	ı
		y other mode	** ************************************	erren ein en rougel en w			0	
П	Presumptive	income under section 4	 4AD(ııa+ııb)	Nama		 6211	-	٥
	a 6%	of 62ia or the amount of other	claimed to have	been earned	l IIa	***************************************	0	ı
	b 8%	of 621b or the amount of	laimed to have	been earned	i IIp		·	ı
63	COMPUTATION	ichever is higher ON OF PRESUMPTIVE INC	OME FROM PRO	FESSIONS UNDER S	1	Only for	0	
t	Resident Par	ithership firm other than	LLP)					
	No -	Name of the Busin	ess	Busine	ss Code	~	Description	,
	1	2	erh	unded them to	3 	-	4	,
I	Gross Recei					63ı		0
П	Presumptive whichever is	Income under section 4- higher)	4ADA (50% of 63	Br or the amount cl	aimed to have b	een earned 6311		o
64	COMPUTATIO	ON OF PRESUMPTIVE INC	OME FROM GOO	DS CARRIAGES UNI	DER SECTION 44	AE		
				<i>,</i>	*			
				f				
					4			,

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i i	SI No	Name of the Business	Business Code		Description
I	1	2	3		4
The contraction of the contracti	SI		onnage Capacity oods carriage(in l		tonnage exceeds
í	1	2 3	4	5	6
1	Total	-	•••		. , ,
	11	Total presumptive income from goods carriage u.e. 4	4 A F (baba) - 6 l	- (F) - 6 t- bl - C (A) 3	1
	ļ"	Total presumptive income from goods carriage u/s 44		n (5) of table 64(1)] 6411	0
1	III	Less Salary/Remuneration to Partners of the firm		64:11	0
	IV	Total Presumptive Income u/s 44AE (II III)		641V	0
65	IF REGI	JLAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSIOng information for previous year 2022 23 in respect of b	ON ARE NOT MAINT, ousiness or professi	AINED furnish the	
	11	For assessee carrying on Business	······································		and the second
	a	Gross receipts (a1+a2)	1a	The second second control cont	0
The state of the s		Through a/c payee cheque or a/c payee bar bank electronic clearing system or other pre electronic modes received before specified	escribed ia1	AND THE STREET AND THE STREET	0
	**************************************	2 Any other mode	¦a2	erromanne dan. Der de derementelische dass derementelische der derementelische der derementelische der derementelische der der derementelische der derementelische der der derementelische der der der derementelische der der der der der der der der der de	
	b	Gross Profit	ıb		0
-	C	Expenses	ic		 O
-	 d	Net profit		65ı	0
		For Assessee carrying on Profession			
_	_			_	
	a	Gross receipts (a1 + a2) Through a/c payee cheque or a/c payee bar	lia 	•	0
-		hank electronic clearing system or other pre- electronic modes received before specified	escribed al	(0
	<u>:</u>	2 Any other mode	a2	1	0
	b p	Gross profit	пр		0
	C	Expenses	IIC	,	0
	đ	Net profit		6511	0
	in .	Total Profit (65(i)+ 65(ii))		65 ı ıı	0
66	1	Turnover From Speculative Activity	· · · · · · · · · · · · · · · · · · ·	661	0
1	- ; - II	Gross Profit		6611	0

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111	Expenditure if any	66111		
IV	Net income from speculative activity (6611 66111)	 66ıv		
	· · · · · · · · · · · · · · · · · · ·			
	V			
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11	A OI OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDE	R SECTION 44AB FOR O	THERS FILI	L IF APPLICABLE	F)
***********	Method of accounting employed in the previous year				
2	Is there any change in method of accounting	and the second second	···· ·· · · · · · · · · · · · · · · ·	Mercantile 	
3a	Increase in the profit and in The Control of the Co	~~		No	
****	Increase in the profit or decrease in loss because of deviation if any as Disclosure Standards notified under section 145(2) [column 11a(iii) of S	s per Income Computation	~ 3a	ŧ	
3b	Decrease in the profit or increase in loss because of deviation if any as Disclosure Standards notified under section 145(2) [column 11b(m) of S	S per Income Computation			
4	1	chedule ICDS]	3b		
	Method of valuation of closing stock employed in the previous year		**************************************	******	
	a Raw Material (if at cost or market rates whichever is less write market rate write 3)		***************************************		
	b Finished goods (if at cost or market rates whichever is less write a)	te 1 if at cost write 2 if at	***************************************	**	
	c Is there any change in stock valuation method(Select)		**************************************	,	
	Increase in the profit or decrease in loss because of deviation valuation specified under section 145A	of any from the method of	4d	.è.	
	e Decrease in the profit or increase in loss because of deviation valuation specified under section 145A	of any from the method of	4e	-	
	Amounts not credited to the profit and loss account being		the date to the control of the contr	*** *** ***	
	the items falling within the scope of section 28	not the life management of the second	THE PERSON NAMED	- -	
	The proforma credits drawbacks refund of duty of customs or a	excise or	~ O	¥	
	where such credits drawbacks or refunds are admitted as due to authorities concerned	of GST by the 55b	0		
	c escalation claims accepted during the previous year	5c	0		
	d Any other item of income	5d ₁	 O		
	e Capital receipt if any	5e	0		
	f Total of amounts not credited to profit and loss account (5a+5b+	I Falfile .	5f	*** **** ****	
	Amounts debited to the profit and loss account to the extent disallowable non fulfilment of condition specified in relevant clauses	under section 36 due to			

a	P	remium paid for insurance against risk of damage or destruction of stoc r store[36(1)(i)]		Date of Filing	21 Nov
b		***************************************	ks 6a ¦	0	
1	Pi	remium paid for insurance on the health of employees[36(1)(ib)]	6b	0	
c	re di	ny sum paid to an employee as bonus or commission for services endered where such sum was otherwise payable to him as profits or vidend [36(1)(ii)]	¹ _	0 '	
d 	Ar	ny amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0	
¦e	Ar	nount of discount on a zero coupon bond[36(1)(iiia)]		0	
¦f -	An	nount of contributions to a recognised provident fund[36(1)(iv)]		0	
¹ g	An	nount of contributions to an approved superannuation fund[36(1)(iv)]	6g	. 0	
h 	An [36]	nount of contribution to a pension scheme referred to in section 80CCD [(1)(iva)]	6h	0	
ĺı ,	Am	ount of contributions to an approved gratuity [36(1)(v)]	6ı	0	
ļı		ount of contributions to any other fund	 6 _J	0	
¹k	the	sum received from employees as contribution to any provident fund or erannuation fund or any fund set up under ESI Act or any other fund for welfare of employees to the extent not credited to the employees ount on or before the due date [36(1)(va)]	6k	0	
I 		ount of bad and doubtful debts[36(1)(vii)]	61	0	
l m	Prov	vision for bad and doubtful debts[36(1)(viia)]	6m	 O	
'n	Amo	ount transferred to any special, reserve[36(1)(viii)]	6n ,		
0	Expe	enditure for the purposes of promoting family planning amongst loyees[36(1)(ix)]	60	0 - ~	
p	Amo	unt of securities transaction paid in respect of transaction in securities ch income is not included in business income [36(1)(xv)]		- 0	
q -	Mark	red to market loss or other expected loss as computed in accordance the ICDS notified u/s 145(2) [36(1)(xviii)]	(6q), (7)	· ··· 0	
r	Expe	nditure for purchase of sugarcane in excess of the government oved price [36(1)(xvii)]	6r -,	0	
ı 5	Any	other disallowance	6s (**	0 *	
t	Total	amount disallowable under section 36(total of 6a to 6s)	6t	**************************************	
u	Total	number of employees employed (mandatory in case the assessee has rident Fund)			
		Deployed in India		TOTAL STATE OF THE	
		Deployed outside India		0	
		├	I .	0	
	***************************************	the distribution of the strength of the extent disallowable under section	II	0	

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b c d e f	Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or preference.	7a	0 0	,
c ;c ;d	Expenditure laid out or expended wholly and exclusively NOT for the		0	
d e	Expenditure laid out or expended wholly and exclusively NOT for the		U	
i e	Expenditure on advertisement in any souvenir brochure tract pamphlet or the like published by a political party (37/29).	/ .		
i e		†	0	
l e	Expenditure by way of penalty or fine for violation of any law for the time	<i>₩</i>	0	
, ,	Any other penalty or fine	e	0	
¦g	Expenditure incurred for any pure	f !	0	
h		g '	0	
		h '	0	
***************************************			 O	
		menter miner	71	
A	Amounts debited to the profit and loss account to the extent disallowable unde	r section 4	0	(
L				
1	Aa Aa	j	0	
į	h Amount disallowable under section 40(a)(ia) on account of non compliance with the provisions of Chapter XVII B		0	
1	Amount disallowable under ===+" "== ""		Ü	
	Amount disallowable under contract to the		0	
1	- A Provisions of Chapter VVII B		0	
! !		ı	0	
: 	~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~		0	
·	~~	********	0	
ı		~ 1	0	
	Any other disallowance	-	-	
***************************************	The state of the s		and positions ambient con-	
В	Any amount disallowed under section 40 in any preceding previous year but all	1	8Aj	0
	during the previous year	able	8B	o
Amounts	debited to the profit and loss assourt to the			
	to the extent disallowable under section 40)A		
	'			
	, ~			
	t-u.			

	h I A B Amounts	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) Amounts debited to the profit and loss account to the extent disallowable under section 40 (a)(i) on account of non compliance with provisions of Chapter XVII B Amount disallowable under section 40(a)(ia) on account of non compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(ib) on account of non compliance with the provisions of Chapter VIII of the Finance Act Act 2016 d Amount disallowable under section 40(a)(ii) on account of non compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(iii) on account of non compliance with the provisions of Chapter XVII B Amount of tax or rate levied or assessed on the basis of profits[40(a) Aet [ii]] Amount paid by way of royalty license fee service fee etc as per Ag section 40(a)(iib) Amount of interest salary bonus commission or remuneration paid to any partner or member[40(b)] Any other disallowance Any amount disallowance Any amount disallowance under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous year but allow during the previous year	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) A Amounts debited to the profit and loss account to the extent disallowable under section 40 (a)(i) on account of non A Compliance with provisions of Chapter XVII B Amount disallowable under section 40(a)(ii) on account of non Compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(iii) on account of non Compliance with the provisions of Chapter VIII B Amount disallowable under section 40(a)(iii) on account of non Compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(iii) on account of non Compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(iii) on account of non Compliance with the provisions of Chapter XVII B Amount disallowable under section 40(a)(iii) on account of non Ad Amount of tax or rate levied or assessed on the basis of profits[40(a) Ae (iii)] Amount paid by way of royalty license fee service fee etc as per Ag Amount paid by way of royalty license fee service fee etc as per Ag Amount of interest salary bonus commission or remuneration paid Ah is any partner or member[40(b)] Any other disallowance Any other disallowance Any amount disallowance Any amount disallowance section 40 in any preceding previous year but allowable during the previous year	Amount of any liability of a contingent nature Any other amount not allowable under section 37 Total amount disallowable under section 37(total of 7a to 7i) 71 Amounts debited to the profit and loss account to the extent disallowable under section 40 Amounts debited to the profit and loss account to the extent disallowable under section 40 (a)(i) on account of non a [Amount disallowable under section 40 (a)(i) on account of non Aa 0 compliance with provisions of Chapter XVII B Amount disallowable under section 40(a)(b) on account of non Compliance with the provisions of Chapter VIII of the Finance Act Ac 0 2016 Amount disallowable under section 40(a)(b) on account of non Ad 0 compliance with the provisions of Chapter XVII B Amount of tax or rate levied or assessed on the basis of profits[40(a)] Ae 0 [In] 1 Amount of tax or rate levied or assessed on the basis of profits[40(a)] Ae 0 [In] 2 Amount paid by way of royalty license fee service fee etc as per Ag 0 Amount paid by way of royalty license fee service fee etc as per Ag 0 [In] 3 Amount paid by way of royalty license fee service fee etc as per Ag 0 [In] 4 Amount of tax or rate levied or assessed on the basis of profits[40(a)] Ae 0 [In] 5 Amount paid by way of royalty license fee service fee etc as per Ag 0 [In] 6 Amount paid by way of royalty license fee service fee etc as per Ag 0 [In] 6 Amount disallowable under section 40(a)(a)(a) 6 [In] 7 Amount disallowable under section 40 in any preceding previous year but allowable 8a 40 Any amount disallowable under section 40 in any preceding previous year but allowable 8a 40 Amounts debited to the profit and loss account to the extent disallowable under section 40A

	ı a	Amounts paid to persons specified in section 404(2)(b)		Date of Filing	21 NOV 2
	1	Amount naid others		0	
	b	bank draft or use of electronic clearing system through a bank account or section 404(2)		b.	
	1	through such electronic mode as may be prescribed disallowable under		,	
	ı c	***************************************		0	
l	i	Provision for payment of gratuity[40A(7)]			
ļ	ď	any sum paid by the		0	
	u	contribution to any fund trust company AOP or BOI or society or any other 9d institution [40A(9)]			
	e e	Marked to market loss and the second		0	
	'	Marked to market loss or other expected loss except as allowable u/s 36(1) 9e	·		
	ı f	Any other disallowance			
	g	Total amount discussion		0	
nec		Total amount disallowable under section 40A (total of 9a to 9f)		_	
10	Any . pre	amount disallowed under section 43B in any preceding previous year but allowable during the vious year	9g		
	i bi c	vious year but allowable during th	e	****	
	a	Any sum in the nature of tax duty cess or fee under any law 10a			
	ļ	Approximation 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 others.	•••	v	
	! .	employees 10b		0	
		Any sum payable to an employee as bonus or commission for services rendered		U	
	ļ	rendered 10c	-	•	
	i d	Any sum payable as the		0	
	ľ	financial institution or a State financial corporation or a State Industrial 10d			
	1	Any sum payable as interest		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.			
	1	taking non hanking fire and it is a statistically important fron denosit		0	
	1	conditions of the agreement governing such loan or borrowing Any sum payable as interest.		U	
	e	bank or a co operative bank or any loan or borrowing from any scheduled			
	i	bank or a co operative bank other than a primary agricultural credit society 10e or a primary co operative agricultural and rural development bank		0	
	f	Any sum payable towards leave encashment			
	j. ~	101		0	
	g	Any sum payable to the Indian Railways for the use of railway assets 10g		0	
	<u> </u> h	7-1		ì	
		Total amount allowable under section 43B (total of 10a to 10g)	10h	-	
	Any ar	mount debited to profit and loss account of the previous year but disallowable under section	~ ~		(
	1730	Provides year but disallowable under section			
	a	Any sum in the nature of tax duty cess or fee under any law	· · · · · · · · ·	-	
	- ;		11a		ď
***** ***	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	wa	-
	c	Any sum payable to an employee as bonus or commission for services rendered	······································	remaining to secondate age	-
		Any sum payable as well-	11c		0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution of a State financial corporation or a State Industrial, investment corporation	or 11d		•
		Any sum payable as interest	u		0
	da	financial company or systemically important non deposit taking non banking company in accordance with the terms and conditions of the company in accordance with the terms and conditions of the company in accordance with the terms and conditions of the conditions.			-
		loan or borrowing	11da		0
		Any sum payable as interest on any life in the sum of t	eer		
	e	operative bank other than a primary agricultural credit society or a primary co operative agricultural and rural development bank			- 0
	ı f		~^- ·		o l
	!	Any sum payable towards leave encashment	î'if		
	i i				o
					J
	¦g	Any sum payable to the Indian Railways for the use of railway assets	me	-	

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	, h Total amount disallowable under Section 43B(total of 11a to 11g)		Date of Filing	21 Nov 20
12	Amount of credit outstanding in the accounts in respect of		11h	
	1	~ ~ 2a	_	
	[†] b Service Tax	1	0	
	C VAT/ Sales tax	2b [†]	0	
	,	2c ,	0	
	d Central Goods & Service Tax (CGST)	2d	2	
1	e State Goods & Services Tax (SGST)	!	0	
1	f Integrated Goods & Services Tax (IGST)	le i	0	
	12	f	0	
	Union Territory Goods & Services Tax (UTGST)	a '	0	
	h Any other tax	-	-	
	7 Total amount outstanding (total 12a to 12h)) 	0	
13		12		
	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	***************************************	
	SI No Section	-		
	a 33AB	Amount		
			0	
	D 33ABA 13b		0	
	C 33AC 13c	······································	***************************************	
.4	Any amount of profit chargeable to tay and		0	
.5	Amount of income or expenditure of prior period credited or debited to the profit and loss at (net)	14		0
_		ccount 15		0
6	Amount of Expenditure disallowed u/s 14A	16	_ 1	_
7	Whether assessee is exercising option under sub-section 2A of section 92CE [If yes please is schedule TPSA]	fill		0
			Γ Yes Γ No	
				i
				7
	,			
	,			***************************************
	ş , ,			-

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3	In ca	ANTITATIVE D	~ *************************************								
	SI No	Item Nan	ne Unit of Me	asure	 Opening	stock du	my the	Sales during the previous		· ••••	Shortage/
-	(1)	(2)	(3)		(4)	_prev	ious year (5)	year (6)	****		excess If an
	In the	case of a man	ufacturing concer	'n	40 AGA	· ••• 30°. •99	Phdpw	(0)	(7	7)	(8)
	6	Raw mater	ıals	w. 144	200 - NAME - AND - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME - NAME -		1000 100 AW 1000		Mary No.		
	SI No	Item Name	Unit of Ope Measure st	ening ock	Purchas during tl previou year	ne on during	during the	Closing stock	Yield Finished Products	Percenta e of yiel	ig Shortage d excess if any
	(1)	(2)	· Marie Commission and Commission and	4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	7	Finished pro	ducts/ By product	:s	***************************************	and and an area of the second	"MARK THE MENTING WITHOUT THE	and and and	Maria	~	(11)
	SI No	Item Name	Unit of Measure	Opei sto	ck	Purchase during the revious year	Quantity manufacture during the previous yes	the previo	ing ous Closu	ng stock	Shortage/ excess if any
	(1)	(2)	(3)	(4	.)	, (5)	(6)	ar , (7)		(8)	(9)

				DUSE PROPERTY (PLEASE REFER	TO INSTRUCT	TIONS)	ng 21 Nov 2(
				·	***************************************		
3	Pa	ass throug	h income/Loss if any				
	1		" Mcome/Loss if any	···		<u> </u>	
4	: In th	come und e figure t	er the head Income from h	onouse property (1k + 2k + 3) (if ne	3		
1		a rigure (zi or schedule CYLA)	(IR + 2R + 3) (If ne	gative take 4		
ECUE.		manature and the same	MARIO CONTRACTOR CONTR	3 -	*	may man	
SCHE	DULE BE	COMP	JTATION OF INCOME FRO	OM BUSINESS OR PROFESSION	encercamental contract and a second contract	MACCONOMICA COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE COLLEGE CO	
Α	ⁱ Fro	m busine	SS OF Drofoscion	OCH PROFESSION	With the cross place and the contract of the c	2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CHANGE COST NO MODE NO CENTRO CONTRACTOR OF CANAL MODE N. ACCRECATE SOURCE
	1	*****	os of profession other than	speculative business and specified	business	00000000000000000000000000000000000000	etranica, proportion de la companya de la companya de la companya de la companya de la companya de la companya
	, 1	Pro	fit before tax as per profit a	and loss account (item 54, 62, 63		••	
	<u> </u>	I GI	LAPQL)	and loss account (item 54 62ii 63ii	64IV and 65III	& 66(IV) of 1	
	² a	176	DEDIT OF LOCA france	9-90000000			2 06
	. 24	Net	profit or lass 6	tive business included in 1 (enter v nedule P&L](in case of no account c	ase) 2as	0	
	2b	Sigi	in case of loss)	ed Business u/s 35AD included in 1 (enter vo		
	1_	Inco	me/ receipts cradit		20	0	
	13	hea	ds of income/chargeable u/s	ofit and loss account considered un s 115BBF/ chargeable u/s 115BBG o	der other	!	
	1			, Jacobie u/s 113BBG 0	or	ı	
	-	За	House property		_	····· ŧ	
	l I	3b	I Control of		3a	. 0	
	1	30	Capital Gains		3b	-	
	i	3с	Other sources (As		35	0	
		·······	- Lanci sources (As per the	e details provided in utility)	3с	. 0	
	,	Зсі	Dividend income	AND AND AND AND AND AND AND AND AND AND		-	
	I_ I				Зсі	0	
	;	Зси	Other than Dividend Incor	me	Tribs		
					Зси	0	
	I	3d	u/s 115BBF		3d	·	
	ŧ	3e		·····	~ ~	0	
	I	***************************************	1 115550		3е	0	
		3f	u/s 115BBH (net of Cost o	of Acquisition of annual			
	1	Profit	or loss included 1 " . "	The consequence of the same of	3f	0	
	i 4a	44AD	V44AE/44B/44BB/44BBA/44	is referred to in section 44AD/ DA/First Schedule of Income tax Ac siness referred to in content tax Ac			
	1	than p	rofit from life insurance bus	DA/First Schedule of Income tax Ac siness referred to in section 115B)	t (other 4a	0	į
		SI No	Section		***************************************	ч.	
		45.	4445			Amount	
		4aı	44AD		4aı	1	
		4a11	44ADA	The state of the s		0	
	i				4aıı	0	
		4alıi ,	44AE	offers sings		v	
	ī				4ani i	0	***************************************
	1	4aıv	44B		_	** ***	
	i	4-: 1	***		4aıv +	0	
	I	4av	14BB			•	
	!	4avı I		and control on control of the contro		0	
	1		-		4avı	0	
	i	4avıı	4DA		1	Ŭ	
	Į Į		***************************************	_	4avıı :	0	
		4vılı i	irst schedule of income tax usiness referred to in section	: Act (other than profit from life insu	rance ,		
	1	•		2250)	74 711	0	
	, 4b	Profit ar	d gains from life insurance	business referred to in section 115	B 4b .	2	
	I			=======================================	1 10	0	***************************************
	ļ						l l

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	Profit from activities covered under rule 7 7A 7B(1) 7B(1A) and 8	4c		ite of Filing 2:	
; !	SI No Section	more waterspace persons		0	
,	Act in the control of		Amount		
	4cı Profit from activities covered under rule 7	4cı		0	
f	4cıı Profit from activities covered under rule 7A	4CII		U	
	4CIII Profit from activities covered under rule 7B(1)	***	1	0	
† !	4civ Profit from activities covered under rule 78(1A)	4CIII	; ;	0	
1 	4cv Profit from activities covered under rule 8	4cıv		0	
15	AND AND AND AND AND AND AND AND AND AND	4cv	! !	0	
!	Income credited to Profit and Loss account(included in 1) which is exer	mpt ,			
1	a Share of income from firm(s) 5a	0			
<u> </u>	b Share of income from AOP/ BOI 5b) I			
1	c Any other exempt income (specify nature and amount)		ķ		
	SI No Nature	- 2			
1	Amount	!	3		
!	1 2	* !	,		
! ! !	Total 5c	0 ¹			
	d Total exempt income(5a+5b+5c)				
· 6	Balance (1- 2a - 2b - 3a 3b - 3c -3d 3e 3f 4a 4b 4c- 5d)	5d	()	
, 7	Expenses debited to profe		6		2
*	Expenses debited to profit and loss account considered under other head to income chargeable u/s 115BBF/115BBG or u/s 115BBH	ds of income/r	related		
e -we we week	7a House property	ds of income/r	related0		
TOO NO. ANDERSON	All the same of th	way was see so			
THE WE ARREST	7a House property	7a	0		
**************************************	7a House property 7b Capital Gains	7a — 7b 7c	0		
	7a House property 7b Capital Gains 7c Other sources	7a 7b 7c 7d	0		
**************************************	7a House property 7b Capital Gains 7c Other sources 7d u/s 1158BF 7e u/s 1158BG	7a — 7b 7c	0		
I	7a House property 7b Capital Gains 7c Other sources 7d u/s 115BBF 7e u/s 115BBG 7f u/s 115BBH (other than Cost of Acquisition)	7a 7b 7c 7d	0		
: 88	7a House property 7b Capital Gains 7c Other sources 7d u/s 115BBF 7e u/s 115BBG 7f u/s 115BBH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income	7a 7b 7c 7d 7e	0 0 0 0		
! 88a 8b	House property The Capital Gains Cother sources U/s 115BBF U/s 115BBG The U/s 115BBH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income and disallowed U/s 14A (16 of Part A OI) Bypenses debited to profit and loss account which relate to exempt income and disallowed U/s 14A (16 of Part A OI)	7a 7b 7c 7d 7e	0 0 0		
: 88	House property The Capital Gains Capital Gains U/S 115BBF U/S 115BBG The U/S 115BBH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income	7a 7b 7c 7d 7e	0 0 0		
! 88a 8b	House property The Capital Gains Capital Gains Cother sources I u/s 115BBF U/s 115BBG The U/s 115BBH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A OI) Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b) Adjusted profit or loss (6+9)	7a 7b 7c 7d 7e 7f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
1 1 8a 8b	House property The Capital Gains Capital Gains Cother sources I u/s 115BBF U/s 115BBG The U/s 115BBH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A OI) Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b) Adjusted profit or loss (6+9)	7a 7b 7c 7d 7e 7f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
8b	House property The Capital Gains Cother sources U/s 1158BF U/s 1158BG The U/s 1158BH (other than Cost of Acquisition) Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income Expenses debited to profit and loss account which relate to exempt income and disallowed U/s 14A (16 of Part A OI) Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)	7a 7b 7c 7d 7e 7f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2 06

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1	1	Depreciation allowable under section 32(1)(ii) and	Date of Filing	21 Nov 2023 [,]
!	11	32(1)(III) (column 6 of Schedule DEP) Depreciation allowable under section 32(1)(I) (Make your own computation and enter) (Refer Appendix IA of III)	0	
P	Ш	Total (12 ₁ + 12 ₁₁)	v	
13	Profit	or loss after adjustment for depreciation (10 +11 12iii)	12111	0
		12m)	13	2 065

i	Amounts debited to the profit and loss account to the e under section 36 (6t of PartA OI)	xtent disallowable 14	Date of Filing 21 N	_
, 1	Amounts debited to the profit and loss account to the e under section 37 (7) of PartA OI)	xtent disallowable	0	
10	Amounts debited to the profit and loss account to the e: under section 40 (8Aj of PartA OI)	ktent disallowable	0	
, 17	Amounts debited to the profit and loss account to the ex under section 40A (9g of Part OJ)	tent disallowable	0	
, 18	disallowable under section 43B (11 h of Part A On	vious year but	0	
: 19 !	Interest disallowable under section 23 of the Micro Small Enterprises Development Act 2006	and Medium	0	
20	Deemed income under section 41		0	
, 21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33/ IA		0	
!	SI No Section		0	
,	a Section 32AC	Amo	unt	
1	b Section 32AD	21a	0	
1	c Section 33AB	21b	0	
	d Section 33ABA	21c	0	
! !	e Section 35ABA	21d	0	
	f Secion 35ABB	21e	0	
:	9 Section 35AC	21f	0	
;	h Section 40A(3A)	21g	0	
ı	Section 40A(SA)	21h	0	
!	J Section 72A	211	0	
I	! 	; 21j	0	
		21k	0	
: 2 2	Section 80 IA	ź 21I	0	
23	Deemed income under section 43CA	22	0	
	Any other item or items of addition under section 28 to 44DB Any other income not included in profit and loss account/any not allowable (including income from salary, seems).		0	
24	not allowable (including income from salary commission bor from firms in which assessee is a partner)	other expense lus and interest 24	0	
i	a Salary	24a	0	
-	b Bonus	24b	0	
t	c Commission	24c	0	
i i	d Interest	24d	0	
1	e Others	24e	0	

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	25	me	rease in profit or decrease in loss on account of ICDS adjustable thought of stock (Column 3a \pm 4d of Part A OI)	stments and deviation	Date of Filing	NOV 20
	26		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 2		25	
	27		duction allowable under section $32(1)(iii)$	[~] 1	26	
	ļ	Am	Ount of deduction	27	0	
Mon nos	28	x(4) 35C it wi	of Schedule ESR) (if amount deductible under section 35 of Cor 35CCD is lower than amount debited to P&L account il go to item 24).	pr : 28	or cross, conserve co	
	29	Part	amount disallowed under section 40 in any preceding vious year but allowable during the previous year(8Bof A OI)	29	0	
	30	Any prev Part	amount disallowed under section 43B in any preceding tous year but allowable during the previous year(10h of			
	31	-	other amount allowable as deduction	1 1 	0	
	32	Decr	ease in profit or increase in l	,31	0	
	ļ	(Colu	mn 3b + 4e of Schedule OI)	32	0 1	
	33		(27+28+29+30+31+32)	MANA	33	
	34	Incon	ne(13+26 33)	The second respective second s	34	2 06
	35	Profit	and gains of business or profession deemed to be under	of statement programming to the same		2 06
		<u>-</u>	Section 44AD[62(II) of schedule P&L]	351	0	
		11	Section 44ADA[63(ii) of schedule P&L]	3511	0	
	 -	111	Section 44AE [64(iv) of schedule P&L]	35111	en un	
	1	IV	Section 44B	35 _{IV}	0	
	1	v	Section 44BB	35v	0	
		Vi	Section 44BBA	35vi	- 0	
	1	VII	Section 44DA	 35vii	0	
		VIII	First Schedule of Income tax Act (other than 115B)	¹ 35viii		
		ix	'Total(35i to 35viii)		0	~
	36	Net pro busines	ofit or loss from business or profession other than speculations (34 + 35ix)	ve business and speci	351x fied 36	0
	37	Net Pro busines	fit or loss from business or profession other than speculations after applying rule 74, 78 or 8, for other than speculations	ຸ່ງ ve busiņess and specii	fied	2 065
	· 	37e + 3	37f)	(37a+,37b + 37c + 37	7 _{d +} A37	2 065
***		b		37A \iint	0	
		······································	The same of the sa	37B _/ f 	0	
		C	Deemed chargeable income under Rule 78(1)	37C 55 } - '	· , 0	
		d	Deemed chargeable Income under Rule 7B(1A)	37D.	, d' 0	
		e	Deemed chargeable Income under Rule 8	7E 27		
			3	/E _* / ·	0	

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	!	f Income other than Rule 7A 7B & 8 (Item No 36)	Date of Filing	21 Nov 20
	38	Balance of income deemed to be from agriculture after applying Rule 7 7A 7B(1) 7B(1A) + 37d + 37e)	2 065	
В	~ Comp	outation of Income from speculative Business	7c 38	
ı	39	The same of the sa		
	40	Net profit or loss from speculative business as per profit or loss account	39	
	************	Additions in accordance with section 28 to 44DB	40	
	41	Deductions in accordance with section 28 to 44DB		
	42	Income from speculative business(if loss take the figure to 6xvi of schedule CFL) (39+40	41	
С	Compu	itation of income from specified business under section 35AD	B42	
	43	Net profit or loss from specified business as per profit or loss account (Item no 2b)		
	44	Additions in accordance with section 28 to 44DB	43	
	45	Deductions in accordance with the secondary and	44	(
	46	or 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business (43+44 45)	45	(
	47		46	C
	48		47	O
	ļ	Income from specified business (46 47) (if loss take the figure to 7xv of schedule CFL)	48	0
	49	Relevant clause of sub section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	 19	· ·
	Income o	chargeable under the head Profits and gains from business or profession (A37+B42+C48)		
	, Intra hea	d set off business loss of current year		2 065
-				

				100 cd 100000000000000000000000000000000

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114	Additional depreciation relating to immediately						Date of Filing	21 Nov 202
	preceding years on asset put to use for less than 180 days	,	, , ,	0	,	0	0 *	
15	Total Depreciation (10+11+12+13+14)	17	Ĩ.,	•	5		v	
-				0	£	0	0	
16	Depreciation disallowed under section 38(2) of the IT Act (out of column 15)		ŧ	0	ı		ŧ †	
1 7		ı		U	1	0	0	
17 	Net aggregate depreciation(15 16)	1	ſ	0.4	Ì	0 ,	0	
8	Proportionate aggregate depreciation allowable in the event of succession amalgamation demarger etc (out of column 17)	1	- \	~~ ~~ ~~		ì		
9	Expenditure incurred in connection with the		-,				0 -	
	asset/assets		****	0	,ac.	0	0	(
)	Capital gains/ loss under section 50 (5 + 8 3 4 7 19) (Enter negative only if block ceases to exist)			0			f	
				U		0	0 !	0
L	Written down value on the last day of previous year* (6+9-15) enter 0 if result is negative			0		0		

SCHEDULE DOA DEPRECIATION ON OTHER ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS

,	,		A. Wilders Co. Land B. Company and Co. Land B. Co. Lan				,			ONE IS ALLOY	VABLE AS
,	1	Block of assets		Land	····**	Building	g (not ıncludı	ing land)	Furniture	Intanguble	C b
	2	Rate (%)		n.l	I				Fittings	Assets	Ships
				nıl		5	10	40	10	25	20
				(I) 	and .	- (II) -	, (m) ,	(IV)	(v)	(vi)	(vii)

for a period of 180 days or more in the year ation or other realization during the year out of 3 or 4 In which depreciation at full rate to be 3 + 4 - 5) enter 0 if result is negative) for a period of less than 180 days in the ear for or other realizations during the year out of 3 or 4 which depreciation at half rate to be -8) (enter 0 if result in negative) on on 6 at full rate the ciation (10+11) In disallowed under section 38(2) of the of column 12)				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0	
ation or other realization during the year out of 3 or 4 In which depreciation at full rate to be 3 + 4 - 5) enter 0 if result is negative) for a period of less than 180 days in the ear clion or other realizations during the year which depreciation at half rate to be -8) (enter 0 if result in negative) and on 6 at full rate the one of the first of the clion of the clion of the first of the clion of		0		0 0 0 0 0		O; O; O; O O O	
which depreciation at full rate to be 3 + 4 - 5) enter 0 if result is negative) for a period of less than 180 days in the ear con or other realizations during the year which depreciation at half rate to be -8) (enter 0 if result in negative) on on 6 at full rate in on 9 at half rate	1			0 0 0 0		O; O; O; O O O	
which depreciation at half rate to be -8) (enter 0 if result is negative) on on 6 at full rate ciation (10+11)	1	0 0 0 0 0 0		0 0 0 1 0	0 0 0 0	0; 0; 0; 0	
which depreciation at half rate to be – 8) (enter 0 if result in negative) on on 6 at full rate on on 9 at half rate	1	0		0 0 0 0	0 0 0 0	0; 0; 0	
which depreciation at half rate to be – 8) (enter 0 if result in negative) on on 6 at full rate n on 9 at half rate	T Sylvery States of States	0 0		o O ₄	0 0 0	0 · 0 · 0	
on on 6 at full rate n on 9 at half rate Clation (10+11)	f \$ 3 p \$ 4 mm	0		o O ₄	0 0	0 0	
on on 6 at full rate n on 9 at half rate Clation (10+11)	f	0	, 0	o ₁	0 0	0 0	
n on 9 at half rate) ************************************	0 ,	0	0	0	0	
Ciation (10+11)	1		-				
) disallowed update	I	0	0	0	0		
n disallowed under section 38(2) of the of column 12)		,				U.	
		0	0	0	0	0	
te depreciation (12 13)	f	0	0	0	. 0	0	
e aggregate depreciation allowable in succession amalgamation demerger olumn 14)		0	0	0	0	0	
incurred in connection with transfer of		0	0	0	0	0	
loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist)		0	0	0	0	0	,
value on the last day of previous 12) (enter 0 if result is negative)	0	0	0	0	0	i O i	(
						ı	
	SETS (OTHER TH/ TON)	AN ASSETS	ON WHICH F	ULL CAPITAL	L EXPENDITU	JRE IS	M Marc 100
		/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) value on the last day of previous 12) (enter 0 if result is negative) O SUMMARY OF DEPRECIATION ON ASSETS (OTHER THE	/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) 0 value on the last day of previous 0 0 12) (enter 0 if result is negative) 0 0	/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) 0 0 value on the last day of previous 0 0 0 0 12) (enter 0 if result is negative) 0 0 0 0	/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) value on the last day of previous 12) (enter 0 if result is negative) 0 0 0 0	/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) value on the last day of previous 12) (enter 0 if result is negative) O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	/ loss under section 50 (5 + 8 3 4 7 gative only if block ceases to exist) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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-	Block entitled for depreciation @ 15 per cent (Schedule DPM – 171 or 181 as applicable)		Date of Filing	21 Nov 2023
 	17) or 18) as applicable)	la	0	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 1711 or 1811 as applicable)			
	Block entitled for depreciation @ 40 per cent (Schedule DDM	ic	0 1	
	Block entitled for depreciation @ 45 per cent (Schedule DPM =	-	0	
	e Total depreciation on plant and machinery(1a + 1b + 1c +1d)	.d	0	
2	Building (not including land)		1e	0
	Block entitled for depreciation @ 5 per cent (Schedule DOA 1411 2)		and the second	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA 14iii or 15iii as applicable)		0	
	c Block entitled for depreciation @ 40 per cent (Schedule DOA 14iv or 15iv as applicable)	***************************************	0	
	d Total depreciation on building (2a+2b+2c)	· · · · · · · · · · · · · · · · · · ·	0	***************************************
	Furniture and fittings (Schedule DOA 14v or 15v as applicable)		2d	o
	Intangible assets (Schedule DOA 14vi or 15vi as applicable)	۸ ۲	3	0
			4	0
-	Ships (Schedule DOA 14vii or 15vii as applicable) Total depreciation (1e+2d+3+4+5)		5	0
	(12+20+3+4+5)	, (6	0
		<i>y</i>	, !	

tormer)	O-E DCG DEEMED	CAPITAL GA	INS ON SALE OF DESPR	ECIAL RE ACCET			Date of Fi	ling 21 Nov 2
, 1	a.i.e and mach	inery	The state of the s	CUALBE ASSETS	5 ************************************	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE		
	· · · · · · · · · · · · · · · · · · ·	v	ACTION AND THE TAXABLE AND THE ACTION AND THE TAXABLE AND THE	ton-agranges se				HELD CONTRACTOR IN CONTRACTOR AND AND ASSESSED.
	Schedi	ule DPM – 201)	preciation @ 15 per cent (la	" YO STONE SOUTH STREET	<u>-</u>	AND RESIDENCE AND ASSESSED.	Year annies
	b Block e	entitled for dep	reciation @ 30 per cent (0		
	tea .			1b		0 ,		
	(Sched	ule DPM – 2011)	reciation @ 40 per cent	 lc	More san			
	d Block e	ntitled for depr	eciation @ 45 per cent			0	_	
e	me un	2010)		ld		0		
	lotal depreciation	n on plant and	machinery (1a + 1b + 1c	+ 1d)		,		
2	Building (not inclu				***************************************		1e	

	DOA 17	ii)	eciation @ 5 per cent (Schi	edule 2a	**************************************	0		
	b Block en (Schedul	ititled for depre le DOA 17111)	eciation @ 10 per cent			1		
	c Block en	titled for done	ciation @ 40 per cent	2b		0		
				2c		0 !		
	d Total dep	reciation on bu	ullding (2a+2b+2c)			1		
	Furniture and fittin	***************************************		***************************************		······································	2d	
	1	***************************************					3	
	Intangible assets (S		17vı)		***************************************	······································	4	
	Ships (Schedule DC	JA 17 VII)		***************************************			trage. Man arrayar 150m told	
	Total (1e+2d+3+4		Andrew Management for the April Management	200.000 2000 2000 2000 100		· ~	5 ~	
	and read additionant						6	
			12 3	/	****		***************************************	**** ****
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	_	-v. rianii	OKE ON SCIE	NTIFIC RESEARCH ETC	(DEDI)	CTION			Date of Filing	21 Nov 2
, No	Expend refer	iture of the red to in se	nature	NTIFIC RESEARCH ETC	DU	CITON UNDER	SECTION 35	OR 35C	CC OR 35CCD)	
		(1)	CTION	profit and loss acco	ea to unt	Amount of de	eduction allow	A wable o	lmount of dedu f the amount d	Phitod to
l i		(1)		(2)		****	(3)		and 1055	account
i'	35(1)(ı)						(3)		(4) = (3) (2)
111	35(1)(n)				0			0		
 III	35/11/				0			0		
	35(1)(µa)				0 :		***	••		
IV	35(1)(111)				,			0		
v :	35(1)(_{IV})				0			0		
VI 3	35(2AA)				o ·			0		
	·				0			0		
VII 3	35(2AB)				0			U		
/III 3	5CCC		-		1			0		
х 3	5CCD				~			0		
~-					0			0		
T	otal				0					
occer-reconstances	ULE CG CA							0		
-	Short te		f land or buildii 	are not applicable for re	sidents)		- !			
-	'1 _2 	From Slump	f land or buildii sale	ng or both	Sidents)	, na.	. !			
	2	From sale o	f land or buildii sale r market value	ng or both as per Rule 11UAE(2)	sidents)		i i		0	
-	2	From sale o From Slump aı Faı aıı Faı	f land or buildii sale r market value	as per Rule 11UAE(2)		, na.	. !		0	
-	1 2	From sale of From Slump all Fall all Fall all Full	f land or buildii sale r market value r market value value of consi	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of all or a			- ·			
	1 2	From sale of From Slump all Fall all Fall all Full	f land or buildii sale r market value r market value value of consi	as per Rule 11UAE(2)		, 2aı			0	
-	1 2	From sale of From Slump aı Faı aıı Faı aıı Faı	sale r market value r market value value of consi	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a	~ ~ 311)	2aı 2aıı 2aıı			0	
	1 2	From sale of	sale r market value r market value value of consi worth of the u rt term capital	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of all or a nder taking or division gains from slump sale (a	an)	2aı 2aıı 2aıı 2aııı 2aııı 2aııı		A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump ai Fai aii Fai b Net Sho From sale of rust on which	sale r market value r market value value of consi worth of the u rt term capital	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a	an)	2aı 2aıı 2aıı 2aııı 2aııı 2aııı	of a business	A2c	0	0
-	1 2	From sale of From Slump ai Fai aii Fai b Net Sho From sale of rust on which	sale r market value r market value value of consi worth of the u rt term capital	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of all or a nder taking or division gains from slump sale (a	an)	2aı 2aıı 2aıı 2aııı 2aııı 2aııı	of a business or FII)	A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump all Fall all Fall b Net C Sho From sale of rust on which or others]	sale r market value r market value value of consi worth of the u rt term capital	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a number taking or division gains from slump sale (a unit of equity oriented Munder section 111A (ii) 1	an)	2aı 2aıı 2aıı 2b nd (MF) or Unit (b)(ıı) proviso (f	of a business or FII)	A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump all Fall all Fall b Net Sho From sale of rust on which or others] Full	sale r market value r market value value of consi worth of the u rt term capital equity share or h STT is paid (i)	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a number taking or division gains from slump sale (a unit of equity oriented Munder section 111A (ii) 1	an)	2aı 2aıı 2aıı 2b nd (MF) or Unit (b)(ıı) proviso (f	of a business	A2c	0	0
-	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump all Fall all Fall b Net Sho From sale of rust on which or others] Full	r market value r market value r market value value of consi worth of the u rt term capital equity share or h STT is paid (i) value of consid	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a number taking or division gains from slump sale (a unit of equity oriented Munder section 111A (ii) 1	iii b) lutual Fu 15AD(1)	2aıı 2aııı 2aııı 12b 10 (MF) or Unit (b)(ıı) proviso (f	of a business or Fil)	A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump ai Fai aii Fai b Net Sho From sale of rust on which prothers] Full Dedi	sale r market value r market value r market value value of consi worth of the u rt term capital equity share or h STT is paid (i) value of consid uction under se Reduction the Act re	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a inder taking or division gains from slump sale (a unit of equity oriented M lunder section 111A (ii) 1 eration ction 48 as per clause (iii) of sect ad with rule 8AB of the R	uii b) lutual Fu 15AD(1)	2aii 2aiii 2aiii 2b nd (MF) or Unit (b)(ii) proviso (f	of a business or FII)	A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump ai Fai aii Fai aiii Ful b Net C Sho From sale of rust on which or others] Full Dedi	sale r market value r market value r market value value of consi worth of the u rt term capital equity share or h STT is paid (i) value of consid uction under se Reduction the Act re	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a number taking or division gains from slump sale (a unit of equity oriented Munder section 111A (ii) 1 eration ction 48 as per clause (iii) of sect ad with rule 8AB of the Rule indexation indexation indexation without indexation indexation without indexation in	iii b) lutual Fu 15AD(1)	2aıı 2aııı 2aııı 2b nd (MF) or Unit (b)(ii) proviso (f	of a business or FII)	A2c	0	0
	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	From sale of From Slump ai Fai aii Fai aiii Ful b Net C Sho From sale of rust on which or others] Full Dedi	r market value r market value r market value r worth of the u rt term capital equity share or h STT is paid (i) value of consid uction under se Reduction the Act re Cost of acc	as per Rule 11UAE(2) as per Rule 11UAE(3) deration (higher of ai or a inder taking or division gains from slump sale (a unit of equity oriented M lunder section 111A (ii) 1 eration ction 48 as per clause (iii) of sect ad with rule 8AB of the R	in b) lutual Fu 15AD(1) roon 48 of cules on	2aii 2aiii 2aiii 2b nd (MF) or Unit (b)(ii) proviso (f	of a business or FII)	A2c	0	0

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			v	Total (1 + it 1 + it 1)		7		Dat	te of Filing	21 Nov
1	 	***************************************		Total (ı + iı + ıli+lv)		bv	0	-	······································	
		c 	Balance	(a – bv)	water water and the same and the same same same same same same same sam	ጎ ጋር	n was we wanted	allen alera legen allen	· 144	
	<u></u>	d	Loss if a	any to be ignored under section open if asset bought/acquired with record date and dividend/second.	94(7) or 94(8)	, 3c ! !	*** *** ***	an	0,	
			are rece.	record date and dividend/income lived then loss arising out of sali lored (Enter positive values only	Pronus units	3d			0	
··· ··· ··		e	oriented	m capital gain on equity share of MF (STT paid) (3c + 3d)	or equity	~ А3е	Accomplying with the sec	- specimental see on one	•	
	4	For NON I	RESIDENT	not being an Fil from sale of s with foreign exchange adjustmen			f an Indian comp	any	0	
	į			transactions on which securities	- Total	2 V ISO LU	Section 481		ŧ	
N	l ,			transactions on which securities				A4a	Alex	
	į 5	For NON R 115AD	ESIDENT	from sale of securities (other t	han those at A3	by an	FII as per section	A4b 		
	a	, In c	ase secu	irities sold include shares of a co es enter the following details						
		a	WALLES TO THE REAL PROPERTY OF THE PARTY OF	full value of consideration receivables			ct of unquoted			
***************************************	-			** ······· _				ıa		
*** *** ***	<u> </u>	b		air market value of unquoted sh nanner				ıb		
	1	C		ull value of consideration in resp ection 50CA for the purpose of C	-Pical Calling (II	gner or	a or b)	IC	nood	
*** ****	j 		II value c	of consideration in respect of sec	urities other th	an unq	uoted shares	911		
	-		tal (ıc + ı			***************************************		aııı	~	
	þ	Deduction u	nder sec	tion 48				P* 64 MM	-	
	! 	f Re	duction a	s per clause (III) of section 48 of	the Act read v	vith rule	= 8AB of the Rule	es bi		
***		ll Cos	st of acqu	disition without indexation	northwest and a	man Assaultaness sur	The second secon	bu	•	
****	 	III Cos	st of Impr	ovement without indexation		****	000 car man	bııı		(
-		ıv Exp	enditure	wholly and exclusively in conne	ction with trans	sfer		biv		(
	ı v	Total (1 + 11 +	· III+IV)		546		2040	bv		ſ
!	С	Balance (5am			1	***************************************	had taken year talkayannan inin risasisi saba-	5c		0
	d 	within 3 mont arising out of	o be igno ths prior sale of s	ored under section 94(7) or 94(8 to record date and dividend/inco uch asset to be ignored (Enter p) for example in	asset b	oought/acquired ceived then loss	: 5d		0
	e 			on sale of securities by an FII (c	ositive values (אחנע)		A5e		
1	6			ner than at A1 or A2 or A3 or A4		•		- 10 12	gradges.	0
;	a	, In ca	· ************************************	s sold include share of	. ~	uoted :	shares enter			
		****			* * *	1		-		
				*** * * * * * * * * * * * * * * * * *	173					
				, ,	<i>Y</i>	1,2				-

		a F	Full value of consideration re	ceived/receivable in ro	eriect of		ite of Filing 21 No	JV 20
	j I	men , men management	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	ty to the second second	ıa j	·	0	_
			air market value of unquote prescribed manner		~ \$1D		0	
	 	(h	ull value of consideration in adopted as per section 50CA higher of a or b)	for the purpose of Capi	ital Gains Ic 🍃	er make	0	
	i i	Full value	ie of consideration in respect	of assets other than u	inquoted			
		III Total (ic -			aii		0	
	!	Total (ic	T 11)		aııı	1	o	
	b	Deduction under	er section 48		***************************************	ļ		
!		Reduction 8AB of the	n as per clause (III) of section ne Rules	n 48 of the Act read w	ith rule	1 I	0	
; [Cost of ac	cquisition without indexation	l	bii :		0	
!			mprovement without indexat		biii į	-	0	
1		1	ure wholly and exclusively in	connection with transf	fer biv i		0	
<u> </u>		V Total (bi +	+ bii + biii+ biv)		bv		0	
# ·	2	Balance (6aiii - bi	·		6c		0	
THE STATE STATE	t	dividend/income/l such asset to be i	security/unit) loss to be disa bought/acquired within 3 mg /bonus units are received th ignored (Enter positive value	ontris prior to record da len loss arising out of sa e only)	ate and 6d ;	***************************************	0	
6		Deemed short ter DCG)	rm capital gains on deprecia	ble assets (6 of schedu	ıle 6e		0	
f			section 54D/54G/54GA	Th. 1800 (1900) 100 (1900) 100 (1900) 100 (1900)	6f		0	
9	·	STCG on assets ot 6d+6e 6f)	ther than at A1 or A2 or A3 o	or A4 or A5 above (6c +	+ A6g		0	
7			to be short term capital gain			***		
a		Whether any amou years shown below that year?	ount of unutilized capital gain w was deposited in the Capit	on asset transferred d al Gains Accounts Sche	furing the previou eme within due d	ıs ate for	x	
	SI P No	revious year in w asset transferre	Section under which deduction claimed ed that year	in	t acquired/cons sset Amount ucted Capital (utilized out of	Amount not used new asset or remained unutilize Capital gains acco	r
	(1)	(2)	, (3)	(4)		(5)	(X) (6)	
1					·····	- 	(0)	
	****	-			* ** ***			
'b			be short term capital gains					c
c	***************************************	***************************************	be short term capital gains		ad with Section 9	9B of 7C		C
<u> </u>	************	***************************************	be short term capital gains		Admin delication and a second	A7		0
8	*******************************	······································			Ill up schedule PT	ΓΙ) _{Α8}	ad .	0
	i	Pass Throu Capital Ga	ugh Income/loss in the natur ain chargeable @ 15%	e of Short Term A8a	recent has common retronomeration. Indexes.			
	· ····		ugh Income/loss in the natur	1		Ū		

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	Λma··	Capita	hrough Inco	geable at	applicable i	ates 🔨	*	manus evens evens		0	
9	charg	eable at s	3 included i pecial rates	n A1 A8 bu in India as	it not charg s per DTAA	eable to ta	OX OF \	,			
	SI	Amount of income	Item No A1 to A8 above in which included	Country name code	Article of DTAA	per Treaty (enter NIL if not	Whether Tax Residenc y Certifica te obtained	Section of I T Act	Rate as per I T Act	Applicab le rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	, (9)	(10)	
	a	Total a	mount of Š	TCG not ch		tax ın lind	lia as per Dī			A9a	
	b	Total a	mount of S	TČG charg	eable to ta:	k at specia	l rates in Inc		DTAA	A9b	
10	Total S	Short term	n Capital Ga	in (Ale+ A			+ A5e+ A6g	j+Ã7+A8 ,	A9a)	A10	
Long t	term capit	al gain (L	TCG) (Sub I	tems 6 7 &	8 are not	applicable	for resident	s)		offer whose consequence	
1	From	sale of lan	d or buildin	g or both	in the device consequence		esseption (groupsgestern g. 384, 38400- unique	and security has been	- r		
2	From S	Slump sale	3	** **		**************************************	en		i		
	aı	Fair ma	arket value	as per Rul	e 11UAE(2)	Marine garageorean son	<u>-</u> 2aı			- 0	
	aıı	Fair ma	arket value	as per Rul	e 11UAE(3)		2aiı	***************************************	Procedure concentration and an accommodition of the second	0	
	aiii	Full va	lue of consi	deration (h	nigher of ai	or all)	2aııı		Completes Microsco	0	
	b	Net wo	orth of the u	nder takın	g or division	n	2b			0	-
	C	Balanc	e (2aııı 2b)		th MYTHICEAN	2c	~		0	
	d	Deduct	tion under s	ection 54E	C		2d			0	
	e	Long to	erm capital	gains from	slump sale	e (2c 2d)			-	B2e	
3	From s	ale of bor	nds or debe	nture (oth	er than cap	oital indexe	ed bonds iss	ued by Go	vernment)		
	a	Full value	of conside	ration				3а	ı	0	
	b	Deductio	n under sed	tion 48			and and and and and and and and and and	***	l		
		ı Re	eduction as le 8AB of th	per clause ne Rules	e (III) of sect	on 48 of t	 he Act reac	with bi	; !	0	
		ii Co	ost of acqui	sition with	out indexat	ion	***************************************	biı		0	
		ııı Co	ost of Impro	vement w	thout index	ation	······································	bııı	 	0	
		IV Ex	kpenditure v	wholly and	exclusively	ın connec	tion with tra	ansfer biv	 	0	
		v To	otal (bı + bıı	+ biii + b	ıv)		***************************************	bv		0	
	c	LITCC -	n hoed	dala - t	- / 2	······································	***************************************	······································			_
		······································	on bonds or	***		****	oupon bond		****	ВЗс	

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1

					Date of Filing	21 Nov 2023
	*	4a	Full value of consideration	4a	0	
		4b	Deduction under section 48			
	***************************************		Abi Reduction as per clause (III) of section 48 of the Act read wirule 8AB of the Rules	th 4bi	0	
			4bii Cost of acquisition without indexation	4bii	0	
		1	4biii Cost of Improvement without indexation	4biii	 O	
			4biv Expenditure wholly and exclusively in connection with transf	er 4bıv	0	
			4bv Total (br + br + br + br)	4bv	0	
		4c	Long term Capital Gains on assets at B4 above (4a bv)	<u> </u>	B4c	0
	5	From sa trust or	ale of equity share in a company or unit of equity oriented fund or unit which STT is paid under section 112A	nit of a business	and the control of th	·
		a	Long term capital gain on sale of capital assets at 85 above (colui 112A)	mn 14 of Schedul	e _{B5a}	
	6	For NO	N RESIDENTS from sale of shares of debentures of Indian company reign exchange adjustment under first proviso to section 48)	1]		_
			omputed without indexation benefit		В6	0
	7	reletted	N RESIDENTS from sale of (i) unlisted securities as per sec 112(1)(i in sec 115AB (iii) bonds or GDR as referred in sec 115AC (iv) sec to in sec 115AD	c) (ii) units curities by FII as		
	а	ı	In case securities sold include shares of a company other than quithe following details	oted shares ente	r	-
******			Full value of consideration received/receivable in respect of unquoted la shares		0	
			b Fair market value of unquoted shares determined in the prescribed manner lb		0	
			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)	The state of the s	0	
		11	Full value of consideration in respect of securities other than unquoted shares		01	
*******		111	Total (IC + II) aIII	- Mile College Annual State College Co	0	-
	ı b	Deducti	on under section 48			
		bı	Reduction as per clause (III) of section 48 of the Act read with rule 8AB of the Rules	0	Transactiv	
		bіі	Cost of acquisition without indexation bii ()	. And strange and strange pair	
		biii	Cost of Improvement without indexation bili (} ***	
_		bıv	Expenditure wholly and exclusively in connection with transfer)		
_		bv	Total (bi + bii + biii + biv) bv ()	- Andrew - Spanish	
	c	Long ter	m Capital Gains on assets at 7 above in case of NON B7C		0	
***	8	From NO	ON RESIDENTS from sale of equity share in a company or unit of equity of a business trust on which STT is paid under section 112A	luity oriented		
***	,	a	Long term Capital Gains on sale of capital assets at B8 above (coll Schedule 115AD(1)(b)(iii) Proviso)	ımn 14 of	B8a	o
	9	From sa	e of Assets where B1 to B8 above are not applicable			
	· 					

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	Å.	1	In cas	e assets sold inc lowing details	ude shares o	a company other th	an quoted sh	ares enter	Date of Filing	21 Nov 20
			la la	* ****** *** *****		received/receivable				
	1		b -			ted shares determin			19	
-	l	****	c	Full value of c	oneidoration .	n respect of unquote se of Capital Gains (h	***		ııb 	
	ļ 	11	Full val	ue of considerat	ion in respect	of assets other than	ligher of a or .	(מ	II.	
_	1	Ш	Total (i		***************************************		***************************************		biii	
	1	b	Deduct	ion under section					-	
	1		1	Reduction as p	er clause (III)	of section 48 of the	Act read with	 rule 8AB of	bii	
-	f		11	Cost of acquisi					bu	
News	ı 		ļm	Cost of Improv	ement with in	dexation			biii	
	_		IV	Expenditure wh	nolly and excl	usively in connection	with transfer		bıv	
	ļ		v	Total (bi + bii +	- biii + biv)	and the same and			bv	
	- 1	C	Balance	(9aiii biv)	1	**************************************	1 1		9c	
	i i	d	Deductio	n under section	54D/54G/54G	Ā (specify details in	ıtem D below)	39e	
	SI No	***************************************		Section	M = MARKAGA MARKAGA	The same of the sa	and the same second		And the same stage to the same	Manthan aster have a
	(1)	244 445		(2)					ount 3)	
		е	Long teri	m Capital Gains (on assets at B	•	nge saarneen oor	Just 2004 homb	 19e	
0	Amount			term cpaital gail		≥ No. 1 No.	,	woon	.56	(
 -	a -	Whether years sho that year	any amoi own below ?	int of unutilized was deposited in	capital gain o n the Capital	n asset transferred of Gains Accounts Sche	luring the pre eme within du	vious e date for	X	
	SI P	revious y	ear in w ansferre	hich Section t	inder which inclaimed in		acquired/co		new	not used for asset or
		433EL (1	alisierre	d tha	t year	Year in which a acquired/constri	sset Amou ucted Capit	int utilised o	remained	unutilized ir ains account
Maga	(1)		2)		(3)	(4)		(5)	1	(X) (6)
				be long term ca		her than at a	their manners — mathematican manages whereast in			0
	******************	***************************************		***************************************		per Section 45(4) re	ad with Section	on 9B of	noon sye	0
	Total Amo	ount deem	ed to be	long term capita	l gains (Xi +X	ıı + b+c)	to annuality toolers, absorptions are	B)	.0	0
						-				

Pass Through Income/Loss in the nature of Long Term Capital Gain (Fill up B11 0 0 2 1 2 2 2 2 2 2 2 2
Pass Through Income/ Loss in the nature of Long Term Capital Gain chargeable @ 10% under section other than u/s 112A Pass Through Income in the nature of Long Term Capital Gain blib 0 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) Pass Through Income in the nature of Long Term Capital Gain B11b 0 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) Pass Through Income in the nature of Long Term Capital Gain B11b 0 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable to schedule SI) Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 0 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income in the nature of Long Term Capital Gain B11b 1 Pass Through Income
b Pass Through Income in the nature of Long Term Capital Gain b Chargeable @ 20% Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) Item No of income above in above in mame occurrence of Long Term Capital Gain B1 to B1 to B1 Country above in mame occurrence of Long Term Capital Gain B1 to B1 to B1 Country above in mame occurrence occur
Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) No. SI Amount B1 to B11 Country No. Country Count
Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) Item No
Item No
Amount above in which included shows in which included shows in which included shows in which included shows in which included shows in which included shows in shows in shows in shows in shows in which included shows in
Total amount of LTCG not chargeable to tax in India as per DTAA Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a ake B13 as Nil if loss) m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vii + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3
Total amount of LTCG not chargeable to tax in India as per DTAA B12a Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Itém No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 crmation about deduction claimed
Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 comation about deduction claimed
Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 comation about deduction claimed
Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 comation about deduction claimed
Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 comation about deduction claimed
tal long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a B13 ake B13 as Nil if loss) m of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9viii of table E below) C1 come from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 comation about deduction claimed
m of Capital Gain Incomes (9 + 9 + 9
ome from transfer of Virtual Digital Assets (Item No B of Schedule VDA) C2 come chargeable under the head CAPITAL GAINS (C1 + C2) C3 C6 C7
ome from transfer of Virtual Digital Assets (Itém No B of Schedule VDA) C2 ome chargeable under the head CAPITAL GAINS (C1 + C2) C3 ormation about deduction claimed
ome chargeable under the head CAPITAL GAINS (C1 + C2) C3 C7 C7
prmation about deduction claimed
primation about deduction claimed
In case of deduction u/s 54D/54EC/54G/54GA give following details

ŧ		Deduction claimed i				-	-	
	SI No	Date of Acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	ı	
ı	(1)	(2)	(3)	(4)	(5)	·		
, b) (Deduction claimed u	/s 54EC			(6)		
V	SI I	Date of Transfer original asset	of specified/no bonds (not ex- fifty lakh ru	otified Ceeding Date o	f investment Amo	unt of deduction claimed		
· ((1)	(2)	(3)		(4)	(5)		
c	D	eduction claimed u/s	s 54G	***************************************		(3)		
S	16	yes ass	CONSTRUCTION OF	Date of ourchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	· · · · · · · · · · · · · · · · · · ·	
(1	L)	(2)	(3)	(4)	(5)			
ď	De	eduction claimed u/s	54GA	-4-		(6)	ı	
SI No		Date of transfer e of original asset rom urban area	TOT Durchase or Pu	ur criase/construc	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed		
					anc dute			
, (1))	(2)	(3)	(4)	(5)	(6)		
i	Atven					(6)		
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~				
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			and a secondary
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	with current year capir DTAA)	~ ~ ~ ~	(5)			
le	Tot	al deduction claimed	 (la + 1b + 1c + 1d)	~ ~ ~ ~	(5)			

SI No	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off 15%	Short term capital loss set off 30%	Short term capital loss set off at Applicable rate	Short term capital loss set off at DTAA rates	Long term capital loss set off 10%	Long term capital loss set off 20 %	Long term capital loss set off DTAA rates	Curren year s capital gains remain after so off (9=1 2
-	Capital Loss to be set off (Frow only if computed figure	(1) Fill this e is	(2)	(3)	(4)	(5)	(6)	(7)	(8)	4567 (9)
	negative) ,Short Term Capital gain 15			0	0	0;	0	0	0	
Ш	Short Term Capital gain 30		*****	0	0	0				
IV	Short Term Capital gain apprate	-1	0		0	0				
	·ute	U	0	0		0				
V	Short Term Capital gain DT/	_	0	0	0					
√ I 	Long term capital loss set of	ff 10% 0	0	0	0	0		0	0	
***	Long term capital loss set of	and the second s	0	0	0	0	0	U	0	
	Long term capital loss set of rates	0	0	0	0	- 0			0	
·	Total loss set off (II + III + IV VI + VIII + VIII)	+ v + †	0	0	0	0	0	0		
1	Loss remaining after set off (- (xi)	0	0	0	— - O:	-	0 ~	- 0	
SI Vo	Type of Capital gain / Date	Upto 15/6	16/6 to	15/9	16/9 to 1	15/12	16/12 to	15/3	16/3 to	31/3
9	Short term capital	(1)	(II) ~	,	(111)		(IV)		(v)	
5 a	gains taxable at 15% Enter value from item 5vi of schedule BFLA if any	0		0 !		0		0		0
9 E 5	Short term capital gains taxable at 30% Enter value from item SVII of schedule BFLA	0		0		0		0		
S g aj	f any hort term capital lains taxable at pplicable rates							0		0
Ei 5v if Sh ga	nter value from Item viii of schedule BFLA i any hort term capital ains taxable at DTAA	0		O #		0		0		0
Er 5i: an Lo	ates nter value from item ' ix of schedule BFLA if ny ong term capital	0	*	, O i	\$ %	0		0		0
ga rai En	ains taxable at the ite of 10% oter value from item of schedule BFLA if	0 :		0	\$	§ 0		0		0
				¥	* / 1					

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7	Enter val 5xii of sci if any Capital gatransfer of Digital As the rate of	of Virtual set taxab of 30%	etes em ELA		0			0		0		0		
· «Viringsore	Enter valu 15B of sch any	ie from ite hedule SI	ıf !	FEOUTY	0	سرة ور		D	***	0		0		
SI No	Whethe r Share acquired on or before /After 31st January 2018		Name or the Share/U nit	f No of	Sale	Value Value ration if shares acquired on or before 31 01 2 018 Total Sale Value (4*5) or If shares are Acquired d after January 2018 Please enter Full Value of Conside	f :	Cost of acquisit	If the long term capital asset was acquire d before 01 02 2	Fair Market Value per share/u	Total Fair Market Value as on 31st January 2018 of	ely in connecti on with	Total deducti ons	Balance (6-13)
C ol (L) (al	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(CoI 5)	ration (Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
ui		······				0	0	0	0		0	0	0	0

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				Full						1	Date of Fil	ling 21	Nov 20
SI No	Share/U nit ISIN acquired Code	Name of No of the Shares/U Shares/ Units	Sale price per Share/U nit	Value Conside ration If shares are acquired on or before 31 01 2 018 Total Sale Value (4*5) or If shares are Acquire d after 31 st January 2018 Please enter Full Value of Conside	Cost c	iti Co ıt ^{acq}	st of Juisit On	d before 01 02 2	nıt as	Total Fair Market Value as on 31st January 2018 of capital asset as per			Balan (6-13
(Col 1) otal	(Col la) (Col 2)	(Col 3) (Col 4)	(Col 5)	ration (Col 6)	(Col 7) - 0			-	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
					· · · · · · · · · · · · · · · · · · ·		0	0		0	0	0	
(Col 1)	(Col 2)	Date of Transfe	. (Bu	ome to be usiness/Ca Gain) (Col 4)	pital	which 56(2) any o	tax (x) if ther	amount on is paid u/s f any b In case cost is owner) 5)	Cons Re	ideration eceived Col 6)	tran Digita	ncome from the start of Nail Assets of Case of (Col. 7)	/irtual (entei loss)
		Positive Incomes of B			l 7)								0
	JLE OS INCOME FI	ROM OTHER SOURCE											
CHEDU	Gross Income ch	argeable to tax at nor	mal applic	able rates (ta+ in-	+ 1r+				1			0.

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

	а	Dividends Gross(ai + aii)		Date of Filir	g 21 Nov 2
	ļ !	and the selection according to the selection and selection are selected to the selection and selection are selected to the selection and selection are selected to the selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the selection are selected to the s	la	0	
	İ	Dividend Income [Other than (ii)]	aı	0	
	1	II Divident Income u/s 2(22)(e)	all		
	b	Interest Gross (bi + bii + biii + biv+bv)	VV 1600 400 100 100	0	
	į	From Savings Bank	1b	0	
		II From Deposit (Bank/ Post Office/ Co operative	bi Sirik	0	
		1 1	e) hi	0	
		Total results (A Refund	biii '	0	
		In the nature of Pass through income/Loss	* / / biv	0	
	 	v Others	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	c	Rental income from machinery plants buildings etc	- John Dv	0	
	d	Income of the nature reference	which is the same of the same	0	
	<u> </u>		3 2 44	/ O'	
		received wi	thout consideration	0	
		In case immovable property is received without duty value of property	it consideration stamp dir	0	
	1	In case immovable property is received for ina	and the second	ı	
	!	In case any other property is		0	
	i	, , , , , , ,	aiv .	0	
	1	v In case any other property is received for inade fair market value of property in excess of such	equate consideration dv	0	
	e 	Any other income (please specify nature)	le :	0	
	, SI No ¦	Nature	Amount	~ ~	
	, 1 ;	2		£	
	[3	on so	
:	, Income (chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e relat	ed to sl no 1)	2	
	~~~~				(
	Income b	by way of winning from lotteries crossword puzzles etc	chargeable u/s 11588	<b>2</b> a	
,		hargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		Annual Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contra	C
ï		Cash credits u/s 68	CONTRACTOR STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	2b	0
ļ.	****************		b _i	0	
-		Unexplained investments u/s 69	bii	0	
	11(	Unexplained money etc u/s 69A	, piii	0	
1,	iv (	Undisclosed investments etc u/s 69B	   biv		_
ļ	, (	Jnexplained expenditure etc u/s 69C		0	
<u> </u>   v			bv	0	
		Amount borrowed or repaid on hundi u/s 69D	bvi	0	-
^	wy other	income chargeable at special rate (total of ci to cxxii)		- – 2c	

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SI No	Nature	Date of Filing	21 Nov 202
1	2	Amount	
	, ************************************	3	
SI No	Pass through income in the nature of income from other sources chargeable at special rates	 2d	
1	Nature	Amount	
riffe extrem	Amount included in 1 and 2 above	3	
Title Millionia	Amount included in 1 and 2 above which is chargeable at special rates in India as per DTAA (to column (2) of table below)	otal of 2e	
	*		
	3		
			000000000000000000000000000000000000000
			***************************************
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			**************************************
			- The second second second second second second second second second second second second second second second
			**************************************
			terror sample

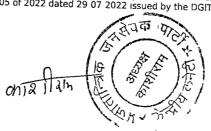
^{*}If the return is verified after 30 days of transmission of return data electronically then date of verification will be considered as date of filing the return (Notification No 05 of 2022 dated 29 07 2022 issued by the DGIT (Systems) CBDT)

! [	псоте	Item No lai 1b to 1d to No 2a to 2d in which included	Country name code	ALCICIE	lenter	Whethe rTRC obtaine d?		Sec	tion of	IT Act		e of Filing R P	ate as er I T	
(1)	(2)	(3)	(4)	(5)	(6)	(7)			(0)					(3/)
3	Deduc 2b 2c	ction unde c 2d & 2e)	r section 5	7 (other th	ıan those	relating to inco	me chargeable	at sn	(8)  ecial rai	 toc und-	- 5		(9)	(10)
	a		ses / Dedu							ces unde	er za			
	  b					Committee annual state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		!	······································	Non-contract and contracts.	3a(ı)			
na.	c	Interes	t expendit	ure on divi	ni income	offered in 1c (	of Schedule O	5)			3b	Wheney.		(
	1			***************************************		(1) (available	only if income	offere	d in 1a	) entere	d	***		
		*************************	t expenditi		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						***************************************	···· 1		(
	1	Eligible	amount of	ınterest e	xpenditure	computed va	lue	***************************************	***************************************			v		
	d	Total			***************************************	**************************************		PARAMEN AND AND AND AND AND AND AND AND AND AN		······ ···· ··· ··· ···	··· ············· ··· ··· ····	***		С
	Amount	its not dedi		58	•	***************************************	***************************************		·····		3d	•		0
	Profits o	chargeable		 : 59	~ .		~				4			0
	Net Inco	ome from	~		able at no	rmal applicabl	e rates 1(after	***************************************	······································		5			0
	Income	from othe	3+4+5 (If i r sources (	negative ta	ke the fig	rmal applicabl ure to 41 of sch	edule CYLA)	reduci	ng inco	me relat	ed 6			0
	i			***************************************	····	and maint	aining race hor	ses) (2	!+6) (er	iter 6 as	7			0
	Income	from the a	activity of o	wning rac	e horses			***************************************	***************************************					
	la I	Receipts	_		i	* (	•••	** ·	 8a	•	0			
	Ь	Deductio	ns under s	ection 57 i	n relation	to receints at	a only	,	 8b					
	c	****	not deduc		··· ··· ··· ···			 	~~~~	•	0			
	d		argeable t					·	8c ~	1	0			
	e						to 11xvi of Sch		8d		0			
										Ì	0			
	Income u	inder the h	nead Inco	me from ot	her source	es (7+8e) (tal	«e 8e as nıl ıf n	egativ	é)	TOTAL	9	-		0

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SI	it accrual/receipt of inco	me from Other Source	S	10	
No Other Source Income	Upto 15/6	From 16/6 to 15/	9 From 16/9 to 15/		
	(1)	100	1 20,5 to 13,	12 From 16/12 to 15	5/3 From 16/3 to 3
Income by way of winnings from lotteries		(II) 	(m)	(IV)	(v)
1 races games	i		ŧ	f	
gambling betting etc referred to in section 2(24)(ix)	0	1	0 '	0	0
Dividend Income					
referred in SI No 1a(i) Dividend Income u/s	0		0 ;	0	0
Including PTI Income)	0		0	0	_
Dividend Income u/s			-	·	0
(including PTI income) ¹ Dividend income (other than units referred to	0	•	0	0	0
received by a FII u/s 115AD(1)(i) @ 20%	0	(	ט	0	0
(Including PTI Income)  Dividend Income (other than units referred to Insection 115AB)			***		
received by a specified fund u/s 115AD(1)(a)	0	0	),	)	)
Including PTI			i i	i .	J
Dividend income chargeable at DTAA		-			
rates	0	0	(	, c	)
rates  CHEDULE CYLA DETAILS O		_	YEARS LOSSES		
rates	F INCOME AFTER SET	_	YEARS LOSSES  Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule	Other sources loss (other than loss from race horses and amount chargeable to	Current year s Income remaining after set off
CHEDULE CYLA DETAILS O  Head/Source of o Income	F INCOME AFTER SET	OFF OF CURRENT  House property loss of the current year	YEARS LOSSES  Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2v) of	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year	Current year s
CHEDULE CYLA DETAILS O  Head/Source of Income  Loss to be set off (Fill this row only if	F INCOME AFTER SET	OFF OF CURRENT  House property loss of the current year set off	YEARS LOSSES  Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP)  3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year	Current year s
CHEDULE CYLA DETAILS O  Head/Source of o Income	F INCOME AFTER SET	OFF OF CURRENT  House property loss of the current year set off	YEARS LOSSES  Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year	Current year s income remaining after set off
CHEDULE CYLA DETAILS O  Head/Source of Income  Loss to be set off (Fill this row only if computed figure is negative)  Hourse property	F INCOME AFTER SET	OFF OF CURRENT  House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s income remaining after set off
Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life	F INCOME AFTER SET  Income of the current year	OFF OF CURRENT  House property loss of the current year set off	YEARS LOSSES  Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s income remaining after set off
Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life insurance business u/s 115B speculation income and income from specified	F INCOME AFTER SET  Income of the current year	OFF OF CURRENT  House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s Income remaining after set off  5=1 2 3 4
Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life insurance business u/s 115B speculation income and income from specified business)	Income of the current year	OFF OF CURRENT  House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s Income remaining after set off  5=1 2 3 4
CHEDULE CYLA DETAILS O  Head/Source of Income  Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life insurance business u/s 115B speculation income and income from specified business)  Speculative Income  Specified business	Income of the current year	OFF OF CURRENT  House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s Income remaining after set off  5=1 2 3 4
CHEDULE CYLA DETAILS O  Head/Source of Income  Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life insurance business u/s 115B speculation income and income from specified business)  Speculative Income  Specified business income u/s 35AD	Income of the current year	OFF OF CURRENT  House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4	Current year s Income remaining after set off  5=1 2 3 4
CHEDULE CYLA DETAILS O  Head/Source of Income  Loss to be set off (Fill this row only if computed figure is negative)  Hourse property  Business (excluding income from life insurance business u/s 115B speculation income and income from specified business)  Speculative Income  Specified business	Income of the current year	House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off  4  0  0	Current year s income remaining after set off  5=1 2 3 4

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



VIII		0		<del></del>	Date of Filing	21 Nov 2023
-	Short term capital gain		0 ,	0 :	0	
IX	in India as per DTAA	0	0	<u>'</u>	•	(
x _	Long term capital gain taxable @ 10%	0	0 ;	ı	0	a
(I	Long term capital gain taxable @ 20%		-		0	0
(II	Long term capital gains	U	0	0	0	0
XII	taxable at special rates in India as per DTAA	0	0 ;	0		_
an 	Net income from other sources chargeable at normal applicable rates	0	0	0	U	0
IV	of owning and					0
	maintaining race horses	0	0 i	0	0	o
,	Income from other sources taxable at special rates in India as	0	0	0		
-	per DTAA Total Loss set off (    +				0	0
	+  V + V + V   +  V   +    V    +  X + X + X  +  X   +    X    +  X V +  XV +  XV		0	0	 O !	
	Loss remaining after set off(i xvii)		0		,	
	•		0	2 065	0	

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

No	Head/ Source of Income	If any of current year s losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year s income remaining after set off
	Name.	1	2 ,	3	4	5
1	House Property	0	0			3
	Business ( excluding Income from life		,	0	0	
н	insurance business u/s 115B speculation	_	1			
	income and income from specified business)	0	0 1	0 ,	0	
Iti	•		1	1		
111	Speculation Income	0	0,	0	0	
v	Specified Business	_	<u></u> .	-	0	
	Income	0	0	0	0	
′	Short term capital gain taxable @ 15%	0	0	. 0	0	
1	Short term capital gain taxable @ 30%	0	0	0	•	
	Short term capital gain			~	0	
'II	taxable at applicable rates	0	~ 0	0	0	,
111	Short term capital gain taxable at special rates	Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie	÷ .	- Man Market	-	'
	in India as per DTAA	0	0,	0	0	(
(	Long term capital gain taxable @ 10%	0	0	0	-	,
	Long term capital gain taxable @ 20%	0	0	Ü	0	C
	Long term capital gains:	•	U	0	0	C
	taxable at special rates in India as per DTAA	0	0	, 1	0	n
i	Net income from other sources chargeable at		,			V
	normal applicable rates ~	. , , ,	* *	· · 0	0	n

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

	maintaining race horses	ı		0		0	i	0		of Filing 2	
×	Income from other sources income taxable at special rati in India as per DTAA	es		0	996 MAGE		(			0	
X	Total of brought forward loss set off (21+211+211+211+211+211+211+211+211+211+	2v				-			(	0	
! !	+ 2vi + 2vii +2viii + 2ix + 2x + 2xi + 2xiii)	1				0	0		0	)	
ΧV	+5x11 +5x111+ 5x1v +							VIII + 51x + 5	5x + 5xi		
SC	CHEDULE CFL DETAILS	OF LOSSES	TO BE CAR	RIED FORV	VARD TO FI	UTURE YEAI	₹S	3480-37-28433-45305733489-C-6225487-9	National Control of Manager Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Contr	Necessary Adaptive recompany and a region of a	***************************************
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S No	assessment Year	Date of Filing (DD/MM/Y YYY)	House property Loss	forward	as adjusted on account of opting	Business	Loss from speculati ve business	Loss from specified business	Short term Capital Loss	Long term Capital Loss	Loss fro owning and maintain ng race horses
_		' 3	4	5a	5b	5c=5a 5b	6	7	8	9	10
	2010 11	  -			ı			 0	*****	J	10
	2011 12										
	2012 13							0			
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	2014 15	-	Man Man	*** ***	r 	- 1		0	•••		
	2015 16		0	0	0:	0		0			
	2016 17		 0	- 0	1	1	-	U	0	0	
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	2018 19		0		0	0		0	0	0	
	2019 20				0	-	_	0	0	0	
			0	0	0	0	0	0	0	0	0,
	2020 21		0	0	0,	0	0	0	0	0	0.
	2021 22		0	0	0	0	0	0	0	0	0
	2022 23		0	0	01	0	0	 0	0	0	0:
	Total of earlier year losses b/f		0			0	0	0	0	0	0
	Adjustment of above losses in schedule BFLA		0		į į	0	0 '	0	0	0	0
	2023 24 (Current Year Losses to be carry forward)		0		i i	0	0	0	0	0	0
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^{*}If the return is verified after 30 days of transmission of return data electronically then date of verification will be considered as date of filing the return (Notification No 05 of 2022 dated 29 07 2022 issued by the DGIT (Systems) CBDT)

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	for investment fu only)	nd	0		•	1		_	
***	Current	00 to :			<b>\</b>			0	0
XVIII	be carried forward	esto :	3 4		<b>!</b> "	,			
	^ V ( ( )		0		0	0	_		
XIX	Total loss Carried forward to future	1	χ.		! [	U	0	0	0
	(xiv xv+xviii)	years	0		1 1	Marie .	***		
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	DOLE OD UNAB	SORBED DEPRE	CIATION AND ALI	OWANCE UNDE	R SECTION 25/	41		***************************************	
				ciation		4)			
Si	Assessment	A	Amount as		ì	Allo	wance u	nder sectio	n 35(4)
No	Year	Amount of brought forward unabsorbed depreciation	adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set off against the current year income	Balance Carried forward to the next year	Amount o brought e forward unabsorbe allowance	allow off ag d curr	ount of ance set gainst the ent year	Balance Carried forward to th next year
(1)	(2)	(3)	(3a)	······································			, II	come	next year
	2023 24		·/	(4)	(5)	(6)		(7)	(8)
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CI M-	ULE ICDS EFFECT		***************************************		PIANDANDS	ON PROFIT			
SI No	ICDS			***************************************			***************************************		***************************************
ı	Accounting Polic	les					Amo	unt(+) or ( )	
II	Valuation of Inve	ntories (other th	an the effect o	f change in me	thod of valua	tion u/s 1454 i	tho		
ш	Construction Con		ਮ 4d or 4e of P	art A OI)	\ \	G/5 145A (	trie		
v	Revenue Recogni	tion	- Are many		***	r			
,	Tangible Fixed As		r		`	3,			
'1	Changes in Foreig	ın Exchange Rat	es	\w	l				
'li	Government Gran								
Ш	Securities (other t separately reporte	han the effect of	f change in mei	thod of valuation	on u/s 145A +	, f the same is	1		
•	Borrowing Costs	Alexande	- 01 T 01 Z (1)	-			~		
	Provisions Conting	gent Liabilities ai	nd Contingent	Necota	!				
la				1		<i>y</i> •	tor		
	Total effect of ICDS			+!^+\+\+\\	+VIII+IX+X) (	if positive)			
lb	Total effect of ICDS	adjustments or	r profit (I+II+III	+ V+V+V]+V  -	+VIII+(X+X) (	if negative)			
EDUCTIO SI	ONS IN RESPECT OF		ED IN SPECIA						
EDUCTIO SI No	ONS IN RESPECT OF	UNITS LOCAT	ED IN SPECIA	sment year ir acture / prod	which unit uce / provid	begins to e services	Amou	unt of deduc	tion
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EDUCTION I lo lo lo lo lo lo lo lo lo lo lo lo lo	Undertail (2 tion under section 10 E 80G DETAILS OF	E UNITS LOCAT  KING No  DONATION EN  O% deduction w	ED IN SPECIA Asses manuf	sment year ir acture / prod	which unit uce / provid (3)	ON 80G	ount of Dona	(4) - otion Total	
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^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No 05 of 2022 dated 29 07 2022 issued by the DGIT (Systems) CBDT)

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	dc	Мапіриг				Date of Filing	21 Nov 2
	dd	Mızoram					
	de						
	!	Meghalaya		***			
-	'df 	Nagaland 					
	¹ dg	Tripura		-			
dh 	Total of do	eduction for undertakings loc	cated in North east (Total of	da to dg)		errus	
e	Total dedu	action under section 80 IC/80	)IE (a + b + c + dh)	5,1	•	••	
SCUEE	***************************************						
CHEL	OUTE 805 DED	UCTIONS UNDER SECTION	I 80P				
	i				Nature of Busing Code (Only in re	lation to	Amount
	sec 80P(2)	a)(i) Banking/Crodit 5			Co operative so Activities) Refer	neties Income Note	eligible f deductio
		a)(ı) Bankıng/Credit Facilities	s to its members				0
	1	a)(II) Cottage Industry			MAR MAR		0
	Sec 80P(2)(	a)(III) Marketing of Agricultur	al produce grown by its me	mbers			0
		a)(iv) Purchase of Agricultura nded for agriculture for the p					0
	Sec 80P(2)(a members	a)(v) Processing without the	aid of power of the agricu	Itural Produce of its			-
	Sec 80P(2)(a	a)(vı) Collective disposal of La	abour of its members	****		(	0
	Sec 80P(2)(a members	i)(vii) Fishing or allied activiti	ies for the purpose of supply	ying to its		(	)
	Sec 80P(2)(b vegetables r supplying Mi	)Primary cooperative society aised or grown by its membe lk oilseeds fruits or vegetab vernment Company / corpora Act	y engaged in supplying Milk ers to Federal cooperative so	oilseeds fruits or		C	
	Sec 80P(2)(c 80P(2b)	Act )(ı)Consumer Cooperative So	ociety Other than specified in	n 80P(2a) or			
		)(ii)Other Cooperative Society DP(2b)				0	
	\$	)Interest/Dividend from Inves				0	
	Sec 80P(2)(e)	lincome from Letting of godo e marketing of commodities		ge processing/		0	
	Sec 80P(2)(f)		·-	, is	····	0	
	Total	Į		* 1		0	1
	1		₹ ~ †			0	(
IEDUI	LE VI A DEDUC	TIONS UNDER CHAPTER VI	/I A		· · · · · · · · · · · · · · · · · · ·	***************************************	
	***************************************				·		
	_	*	f >	Amount	t	System Calcula	ted
-	25-40 5				Mountage		
F	−aπ Β Deductioi	n in respect of certain payme	≥nts				
a	30 G Donatio	A	<b>!</b>	l		-	
ď	oo o Donations	to certain funds charitable ii	institutions etc		0		0

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

_	80GGA Dadust	7	<del></del> -		Date of Filing 21 Nov 2
b	80GGA Deduction in respect of certain donations for scientifi research or rural development	c b	ı	0	
c	80 GGC Donation to Political party	; ;			
] !	2.2 Oshadon to Political party	, C		0	
		-	****		
	Total Deduction under Part B (a + b + c)	, 1	1	0	
		1		U	
2 _	Part C Deduction in respect of certain incomes				
d	80IA (c of Schedule 80 IA) Profits and gains from industrial undertakings or enterprises engaged in infrastructure development etc	d	_		
		_	1	0	
e	80IAB Profits and gains by an undertaking or enterprise engaged in development of Special Foregains	i i			<del></del>
	engaged in development of Special Economic Zone	e		0	
:	80 IAC Special provision in Table 1				
-	80 IAC Special provision in respect of specified business	f		0	
	80IB (f of Schedule 80 IB Profits and gains from certain	1	ı		
I	industrial undertakings other than infrastructure development undertakings)	, g	}	0	
	80 IBA Profits and gains from housing projects	h		0	
	80IC / 80IE (e of Schedule 80 IC/ 80 IE) Special provisions in respect of certain undertakings or enterpress.	-  -			
	respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North Eastern States	   1	1	0	
	80JJA Profits and gains from business of collecting and processing of bio degradable waste	į Į		0	
		r			
	80JJAA Employment of new employees	k k		0	(
	-		· ·	· ·	
	80LA(1) Certain Income Of Offshore Banking Units	ı			C
	_	•		0	
	80LA(1A) Certain Income Of International Financial Services Centre				
	Centre	m		0	0
	80P Income of co operative societies		1		
_		n	\$	0	0
	- */	ydu		=	
	Total Deduction under Part C (total of d to n)	2	\$	0	0
		ud	-		
	Total Deductions under Chapter VI A(1+2)	3	3	0	0
***************************************	i		1		-
HEDU	JLE AMT COMPUTATION OF ALTERNATE MINIMUM TAX PAYA	ABLE IINI	DER SECTION	11510	
	'Total Income as per item 13 of PART B TI	······································			
				1	

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

2	Adjustment as per section 115JC(2)		Date of Filing 2	1 Nov 2023
	Deduction Claimed under any section included in Chapter VI A under the heading. C—Deductions in residued in Chapter VI A	* *		
		2a	0	
	! Deduction Claimed U/S 10AA	2b	0	
	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	¹ 2c	0	
	Total Adjustment (2a+ 2b + 2a)		0	
	Adjusted Total Income under section 115JC(1) (1+2d)	***	***	
	Adjusted Total Income u/s 115JC from units located in IFSC if any		3 3a	0
	Adjusted Total Income u/s 115JC from other Units (3 3a)	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	***************************************	0
	Tax payable under cochen 71510 read		3b	0
	AOP BOL AJP this is applicable if 3 is greater than Rs 20 lakhs)	oplicable] (In the case	e of 4	0
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		Į.		
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2	I	on 115IC in assessment	IT UNDER SECTION 11		***************************************		
3						1	
W form	anuer other	provisions of the Act in a	issessment year 2023 2	4 ( 2g of Part B	TTI)	2	
	Amount of tax ag	gainst which credit is ava	ilable [enter (2 - 1) if 2		1 otherw	USO onto 101 o	
	Utilisation of AMT cred and cannot exceed th	dit Available (Sum of AM) le sum of AMT Credit Brou	Credit utilized during th	ne current year	ıs subjeci	t to maximum of amoun	it mentioned in 3 abov
SI	Assessment Year	AMT	Credit Brought Forwa				
No ~	(AY)		Set off in earlier assessment years	Balance br forward to current asse year	- 41 1	AMT Credit Utilized during the Current Assessment Year	Balance AMT Cred Carried Forward
	(A)	(B1)	(B2)	(B3) = (B1)	- (B2)	(C)	
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	rrent AY (enter 1 2 1>2 else enter 0)	0	<b>~</b> -				0
Tot	al	0 ;	0,	_	. 0	0	_
	Amount of tax cred	lit under section 115JD ut	ilised during the year th			-	0
			~~~~~			5	0
		ollity available for credit ii	n subsequent assessme	nt years [total o	of 4D]	6	0

func	(2)		ecial rate (%)	Income		Tax thereon	v
func	· ·		(3)	40		rax thereon	
2 or ea	A Short term capital gains or ty share or equity oriented chargeable to STT LD(1)(ii) Short term capital s (other than on equity share juty oriented mutual fund red to in section 111A) by an	15 0	,	(4)	0	(5)	
_ 112	proviso Long term capital (without indexing)	10 0		}	Ü		
112(4 gains	l)(c)(iii) Long term capital on transfer of unlisted ities in the case of non	10 0	3	;	0		
115B	Long term capital gains (with ing) 3 Winnings from lotteries words puzzles races	20 0	, ,,	jan Januari da ini	0		
and c and c gamb natur	ling horse races card games ther games of any sort or ling or betting of any form or e whatsoever	30 0	 }		o		
115B 68 69	BE Income under section 69A 69B 69C or 69D	60 0		1	0		
profe	BF_BP Income from patent ne under head business or sion)	10 0			0		
under 1158	H_BP Income from transfer ual Digital asset (Income head business or profession) H_Income from transfer of				0		1
115BE	Digital asset (Income under Capital Gains) F Income from patent			1	0		(
115BE credit	G Transfer of carbon (Income under head other			<u>-</u>	0		C
5 Charq	AA Other source	10			0		C
1 STCG	OTAA STCG Chargeable at	10			0		0
S LTCG I specia	OTAA LTCG Chargeable at rates in India as per DTAA	10	-		0		0
tal					0		0
HEDULE IF	INFORMATION REGARDI	NG PARTNER	SHIP FIRM IN WHIC	CH YOU ARE PARTNER AN	YTIME DURING	THE YEAR	·· «40000
, N	ımber of firms ın which you a	re partner			00000000000000000000000000000000000000	-000466800004500000000444000464.cooks0466.42.c0000	0

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

(1)		the Firm	(3)	_ au	ther the firm liable for lit(Yes/No)	92E is appl to firm? (Ye		in profit o	of the	f share ıt (ı)	Capital ba on 31st Ma the fir
otal		-			(4)	(5)		(6)	(7)	en.	(8)
CHEDU	JLE EI D	ETAII S OF	EVENDT	INCO	**************************************					0	
***************************************	Intere	est income	EVEMBI	INCOME (INC	ст тои эмо	BE INCLUDE	D IN TO	TAL INCO	1E OR NOT CHARG	SEABLE T	O TAX)
	}								1	****	***************************************
	1	Gross Ag Rules)	rıcultural	receipts(other	than income to	be excluded	l under r	ule 7A 7B o	r 8 of I T		
	ļu		allowed the transmission	ed on agricultu	Christian com Christian	· conservation and the conservation	·	The week to be	- I		
		Unabsorb	ed agrıcu	ltural loss of pr	evious eight a	SSASSMONT VA	1	W- WWW.		0	
	Iv ~~~	Agricultur	al income	nortion rolatio	~ r ~ ~ ~ ~	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	ears III		Million have been been been been been	0	
				JO OI JCII BF)			1,10			ס	
	ļV			ome for the ye			2	Andrew State			
	VI -	separately	for each	cultural income the following of agricultural la	etalis(Fill up (nd)	ietails	f i	1		,	
	SI	Name of di	strict ald	ong with pin o al land is loca		Measur	ement	nf	Whether the	Wh	ether the
	No		f district		o code	agricultu	rai land cre	lın ov	ricultural land is ned or held on e (drop down to	irrigate	ltural land ed or rain i
	(1)		2)	Name Name	(3)	! _	4)	1002	be provided)	(arop	down to b rovided)
	<u></u>						4)		(5)		(6)
	Other e	Income	u/s	e specify)(3a+	3b)	general contro		standardata futnicata ala non e	3	ero esta sau	~
	SI No		u/s B) A) or 10 or A) or) or	e specify)(3a+	3b) :	Anna Anna Wasan		m Filled	Colombian Appendiamental Security manager	iled	Amount
	SI No	Income 10(23FBA or10(23FBA (23FC) 10(23FCA 10(23FE 10(23FF	u/s B) A) or 10 or A) or) or	e specify)(3a+	3b) :	vledgement			3 Date of Form Fi	led	Amount
	SI No	Income 10(23F or10(23FBA (23FC) 10(23FC) 10(23FF 10(23FF 10(4D) or (u/s B) A) or 10 or A) or) or	e specify)(3a+	3b) :	vledgement No		m Filled	Administration of the second control of the	iled	
	SI No (1)	Income 10(23F or10(23FBA (23FC) 10(23FC) 10(23FF 10(23FF 10(4D) or (u/s B) A) or 10 or A) or) or) or) or	e specify)(3a+	3b) :	vledgement No			3 Date of Form Fi	iled	Amount
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	SI No (1) Total Income SI A (1) Total Inc	Income 10(23FBA (23FC) 10(23FBA 10(23FC 10(23FC 10(4D) or ((2) not chargeat Amount of Ii (2)	u/s (B) (C) or 10 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	Nature of Inc. (3) as per DTAA Nature of Inc. (3)	ome Acknow	wledgement No (4)	For	(5)	3 Date of Form Fi (6) Head of Incom (7) 4	- Wi	Amount (7) nether TRC
	SI No (1) Total Income SI A (1) Total Inc Pass thro	Income 10(23FBA (23FC) 10(23FBA 10(23FC 10(23FC 10(4D) or ((2) not chargeat Amount of Ii (2)	u/s B) or 10 or A) or 10 or) or) or) or) or or Anothers	e specify)(3a+ Nature of Inc (3) as per DTAA Nature of Inc (3) hargeable to ta	ome Acknow	wledgement No (4)	For	(5)	3 Date of Form Fi (6) Head of Incom (7)	- Wi	Amount (7) nether TRC

	Investment				BUSINESS TRUST O	K INVESTMENT	FUND AS PER	SECTION 1151	JA 115UB
SI No (1)	entity covered by section 115UA/115UB	Name of business trust/investm	PAN of the business trust/investm ent fund (4)	SI No	Head of Income	Current year Income	Share of current year loss distributed by investment fund	Net Income /Loss 9=7 8	TDS on suc amount if any
				(5)	(6)	(7)	(8)	(9)	(10)
SCHE	OULE TPSA DE	TAILS OF TAX	ON SECONDAR	Y ADIIIs	TMENTS AS DED	The state of the s			
					STMENTS AS PER SE			SCHEDULE PRO	OVIDED IN E
1	respect of a	all the Ays)	······································		92CE(2A) is exercised ease indicate the total	& such excess m of adjustments m	oney has nade in 1	**************************************	C
2a 	Additional I	ncome tax paya	able @ 18% on ab	ove		***************************************	2a	***************************************	
2b	Surcharge (@ 12% on a		-		_	- 2b		0
?c	Health & Ed	lucation cess on	ı (2a + 2b)	······································			2c	***************************************	0
?d	Total addıtı	onal tax payable	e (2a + 2b + 2c)				2d	· · · · · · · · · · · · · · · · · · ·	_
ı	Taxes paid		***************************************	***************************************	Colonia de Colonia de	Man have all the property of the sale			0
	Net tax pay	able (2d 3)		***************************************			3	***************************************	0
	1					-	4		0
	Barana and a second and a second and a second and a second and a second and a second and a second and a second	F TAXES PAID			P	entri vivinci, com respueste esperato esperato esperato esperato esperato esperato esperato esperato esperato	7	······································	
	SI No	BSR Code	Name of Bra	Bank a	and Date of de	posit Se	rıal number of challan	1	deposited RS)
	(1)	(2)	(3)	(4)	1	(5)	1	(6)
	ⁱ Total		•		E admi var in	·'			

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									Withhornoon
					i				linnaanagepapa

SI No		Taxpay Code Identifica Numb	er Si	Head of Income	Income from outside India (included in Part B TI)	l Tavn	~.d	Tax paya on suc	ble n a ider In	Tax relief ivailable in idia (e) =(c) or (d) hichever is lower	Relevant
······································	***************************************		······································	(a)	(b)	(c)		(d)		(e)	(f)
SCHE	DULE TR	DETAILS SUMMA	ARY OF TAX	RELIEF CLAIN	MED FOR TAXES	DAID OUT	~ ~~~				
1		Tax relief claimed				PAID UUIS	IDE IN	OIA (AVAIL	ABLE O	NLY IN CAS	E OF
	1	rux reliei cialmed		***	Tatal ta					The second secon	0000.00 + 0000.000 + 00
SI No	Cou	intry code	Tax Id N	entification umber	Total taxes par India (total o					Section	under which
(1)		(2)			Schedule FSI : of each cou	n respect	FSI ir	respect o (country	f each	rener cia	imed (specify OA or 91)
otal	_		*******	(3)	- (4)			(5)			(6)
	Total	Tay rollof a				0		-	0	I	
	total	of 1(d))	e in respect	of country wher	e DTAA ıs applicat	le (section s	90 /90A) (Part of	2		0
	of 1(d	l ax relief available))	ın respect	of country wher	e DTAA is not appl	ıcable (secti	on 91)	Part of tota		TO SECRETARIO SECRETAR	
	: Wheth	er any tay paid oi	iterdo India		lief was allowed in g the year? If yes	emony.					0
	a	Amout of tax re	efunded		g tile year? If yes	provide the	details	below	4	NO	
	' b	- Assesment vea		ax relief allowed		i _				0	
			· · · · · · · · · · · · · · · · · · · ·	ax reliei allowed	in India	'					

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											*A.Composition

Country Code and Name			Ownership Direct/	,		-34/ 01 011	y ume	auring th	e calendar	year endi.	ng as on 31s	December
Code and	ZIP code			,								
		Asset	Beneficial owner/	Date		otal	Inco	ed Na	ture of	Income	taxable and this retur	l offered in
(2a)	(2b)		Beneficiar y	·	(ın r	upees)	from asse		come	Amount	Schedule where offered	Item number schedu
Details of a						(6)	0		(8)	(9)	(10)	(11)
	December 20	wnich you have 022 and which i	signing aut nas not beei	hority he n_include	eld (ıncludı ed ın A to [ng any bo Dabove	eneficia	al interest) at any tir	ne during	the calendar	year endini
Institutio n in	of	Code and ZIP	code	the	Account	Baland nvestn	e/I When a	ncome ccrued	If (8) is yes Income	lf (8) ıs	yes Incom this retu	e offered i rn
account is held	п	Name	ace		Number	the ye	ar 'S	n your	accrued in the account	Amoun	it where	numbe
(2)	(3)	(4a) (i b)	(5)	(6)	(7)	1	(8)	(9)	(10)	(11)	(12)
Countr y Code ZI	P Name	Addres Nam s of of	e Addres s of	Name of	Addres	Name of	Addre s of Benef	s Date since	Wheth er income derive d is taxabl e in your	If (8) is yes Income derive	offered in t Sche Amoun le t offe	his return edu Item numbe re rof re schedi
				(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10) (11) (12)
head busines:	other incom s or professio	e derived from in	any source	outside	India whici	n is not in	cluded	in (i) ite	ms A to F	above and	(II) Income	under the
Country Code and Name	ZIP code	Name of the person from whom derived	the perso	on Ir om d			of t		1	S. unt	return chedule where ^r	Item lumber of schedule
(2a)	(2b)	(3a)	(3b)		(4)	(5)		(6)	(7))	(8)	(9)
						•						Microre stable annulus
	Details of a as on 31st (Name of the Institution in in which the account is held (2) Details of true Country Code Zi and Code and Code and Code and Code and Code and Name Code and Name	Details of account(s) in vas on 31st December 20 Name of the Institutio Address n in of which the Institutio account n is held (2) (3) Details of trusts created of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institutio of the Institution	Details of account(s) in which you have as on 31st December 2022 and which it has on 31st Decemb	Details of account(s) in which you have signing aut as on 31st December 2022 and which has not been the Institutio Address In in of Which the Inst	Details of account(s) in which you have signing authority has on 31st December 2022 and which has not been included the Institutio Address in in of which the Institution Address account is held. Country Code and ZIP code account is held. Country Code and ZIP code account is held. Country Code and Cate account is held. Country Code and Cate account account is held. Country Code and Cate account account is held. Country Code ZIP Name and code of the trust account account account account account account is sof of sof and code and code and code account accou	Details of account(s) in which you have signing authority held (including as on 31st December 2022 and which has not been included in A to E Name of the Institutio Address in in of Code and Name Institution account is held. Country Code and Code and Country is held. Country Code and Code Address of the person from whom derived derive	Details of account(s) in which you have signing authority held (including any bias on 31st December 2022 and which has not been included in A to D above. Name of the Institutio Address in in of Code and Name of Which the Institution account is held. Details of trusts created under the laws of a country outside India in which you find the trust of the person income the laws of the person income the person of the person of the person income the person income the person income the person income the laws of the person income the person t	Details of account(s) in which you have signing authority held (including any beneficial as on 31st December 2022 and which has not been included in A to D above. Name of the Institutio Address in in of which the Institutio Address in in of which the Institutio Address is held. Details of trusts created under the laws of a country outside India in which you are at the trust of the person of the pe	Details of account(s) in which you have signing authority held (including any beneficial interest as on 31st December 2022 and which has not been included in A to D above. Name of the Institutio Address in in of Name of Name of Name of Institutio Address in in of Account is held in the Institutio Address in in of Account is held in the Institutio Address of Name (1) (a) (4) (5) (6) (7) (8) Details of trusts created under the laws of a country outside India in which you are a trustee being the year in the Address of Settlor Set	Details of accounts) in which you have signing authority held (including any beneficial interest) at any tire as on 31st December 2022 and which has not been included in A to D above Name of the Institution Address in in of Name of nin of sheld in institution account is held. Details of trusts created under the laws of a country outside India in which you are a trustee beneficiary of the person of the trust in trustee trustee trustee trustee trustee. Name Address of the trustee trustee trustee trustee trustee trustee. Name Address of the trustee trustee trustee trustee trustee. Name Address of the trustee trustee trustee trustee trustee. Name Address of the trustee trustee trustee trustee. Name Address of the trustee trustee trustee trustee. Name Address of the trustee trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of the trustee trustee. Name Address of sof sof sof sof sof sof sof sof so	Details of rusts created under the laws of a country outside India in which you are a trustee beneficiary or settlor in sheld. Country Code and Name I Settlor Settlo	Details of account of the Institution of Same Address Is held and code of the trust

Ariam 0.0000		DETAILS (OF FOREI	GN ASSE	TS AND	INCOME F	ROM ANY S	OURCE OUT	TSIDE INDIA		ce of Filing	
A1	Details of December	Foreign De - 2022	pository A	ccounts l	neld (ınclu	ıdıng any bı	eneficial inte	rest) at any	rside india time during th	e calendar ve	ar ending of	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
SI No	Countr Code an Name	y Nam	e of A	ddress o	f 710	ode A	ccount umber	Status	Account opening date	Peak Balance During the Period	Closing value	Gross Interes paid/cred d to th accoun
(1)	(2)	(3	-	(4)	(5		(6)	(7)	(8)	(9)	(10)	during to
A2	Details of F December	oreign Cus 2022	todial Acc	ounts hel	d (ıncludı	ng any bene	eficial interes	st) at any tim	ne during the o	alendar vear		(11)
SI No	Country Code and Name	Name of	of Addre	ess of	IP code	Account Number		Accour	nt Peak Balance	e Closina	Gross paid/cre account	amount dited to the during the eriod
(1)	(2)	(3)	(4)	(5)	(6)	(7)	, (8)	(0)		Nature	Amoun
 \3	Details of Fo	reign Equi	ty and Del	bt Interes	t held (in			torost	y entity at any	(10)	(11)(a)	(11)(b)
	ON 2130 Dec	ember 202	22			.5,	Jenenelai III	terest) iii an	y entity at any	time during t	the calendar y	ear ending
SI No	Country Code and Name	Name o Entity	f Addre: Enti	ss of ZI ty	P code	Nature of entity	Date of acquiring the interest	Value o	f of	Closing n value	Total gross amount paid/credired with respect to holding during the	or redempt n of investme
(1)	(2)	(3)	(4)	1	(5)	(6)	(7)	(8)	(9)	(10)	period (11)	the perio
4	Details of Fo year ending	reign Cash	Value Inst	urance Co	ntract or	Annuity Co	ntract held (ncluding any	y beneficial int	erest) at any	turn a di unu u il	(12)
SI No	Country (and Na	i Na Code i ne wi	me of fin institution hich insuit contract h	ancial n in rance	Addres finand institu	ss of	ZIP code	1	of contract	The cash v or surren value of t contrac	To alue ^a der paid the with t the du	tal gross imount i/credited respect to contract ring the
	(2)		(3)		(4)		(5)	·	(6)	(7)		(8)
[Details of Fin December 2	ancıal Inter 022	est in any	Entity he	ld (ınclud	ing any ber	reficial intere	est) at any ti	me during the	calendar yea	 r ending as or	1 31 st
	Country	B code N	lature N	Name of	Δddrass	Nature of Interest	Date since held	Total Investme ; nt (at cost) (in	Income accrued Na from		ne taxable a in this ret - Schedul	nd offered urn e Item e number
1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (:	10) (10)) (11)	(12)
D	etails of imn	novable pro	perty held	d (includir	 ng any be	– – – neficial inte	rest) at any	- i time during t	the calendar y			
	Country Code and Name	ZIP code		Own Di of Bene ty ow Bene	ership rect/ eficial ner/ a eficiar	Date of equisition	Total Investmen t (at cost) (in rupees)	Income derived from the	Nature of	Income ta	xable and o this return Schedule where	ffered in Item number of
					y							
1)	(2a)	(2b)	(3)	ī	У 4)	(5)	(6)	(7)	(8)	(9)	offered	sched

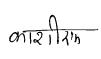
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Acknowledgement Number 521522000211123

SI	Maria Maria Maria	· ····································	IATION REGARDING TURNOVER,C	ROSS RECEIPT RE	PONTED FOR	ST	g 21 Nov 20
No			GSTIN No(s)	The state of the s	THE STATE OF STATE OF THE PARTY		e ferreennegaar, ook maakk accepteur oo
 (1)	~	APAP ARA	·	1	and some O	f outward supplies as per the filed	GST return(
(4)		····	(2)	1		va	
		***************************************	the state of the s	77	Marine Marine Marine	(3)	
PARTB_	TI CON	APUTATIO	ON OF TOTAL INCOME	The state of the s	***************************************		
1			AND THE PERSON AND THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDR	and the second s	ADMINISTRA CONTRACTOR SECURIOR	AND THE PROPERTY OF THE PROPER	
	· r		ouse property (4 of Schedule HP) (er	nter nul if loss)	£ ~ * * *	1	A house the second seco
2	Profi	t and gain	s from business or profession	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	~	avi	
	1.				* ~	<i>,</i>	
	- <u>-</u>		and gains from business other than pecified business (A 37 of Schedule		s 21		
	111					0	
		CFL)	, tames in 1033 and take the	rigure to schedule	1 1 211	0	
		Profit	and gains from unocified by		-	·	
	ļ.,,	CFL)	lule BP) (enter nil if loss and take the	figure to schedule	2111	0	=-
	IV	Incom	e chargeable to tax at special rates	3d and 3e 25 -5			
	-	*******			211	O	
	V	Total (2 + 2 +2 +2 v)(enter ni] f loss an Schedule CYLA)	d carry this figure o	f ₂ v		
				_		0	
	capita	al gains	True.			Amendment Appen Turke Program (A) Antique and Antique (A)	
	a	Short 7	Term	770 total con 100 cal control. See 144		under solden solden den bestellt den bestell	
*****	<u> </u>				T		
	i I	1	Short term Capital Gain (15%)(9(i	i) of item E of Sch C	G) aı		
	·		The first of the f			0	
****		ıi .	Short term capital Gain (30%)(9(ii CG)	i) of item E of Sch	laıı	······································	
		111	Short term Capital Gain (Applicable of Sch CG)	e Rate)(9(IV) of Item			
					l a m	0	
		١٧	STCG chargeable at special rates (9v of item E of Schedule CG)	n India as per DTAA	aiv		
		v	and the second s		ļ	O	
	i	en entremen	Total Short term (3) + a)) + a))+a)	v) (enter nil if loss)	av	0	
	Ь	Long Te	erm	many exercise the strains and the second	-	The state of the s	
			Long term Capital Cara (100)		<u>u</u>		
		I	Long term Capital Gain (10%)(9(v CG)) of item E of Sch	, bı	0	
		1)	Long term Capital Gain (20%)(9(vii) of item F of Sch		~ · · · · · · · · · · · · · · · · · · ·	
			: 00)		^t pn	0	
		Ш	LTCG chargeable at special rates in (9viii of item E of schedule CG)	India as per DTAA	bin -		
			The same of the sa		, JIII	0	
		 IA	,Total Long term (bi+b i+biii) (enter	nıl ıf loss)	biv	0	
	c	Sum of S	Short term/Long term Capital Gains	(2014.2hu.) (No	
	 .					3 L	0
	d	Capital (gain chargeable @ 30% u/s 115BBH	(C2 of schedule CG)		3d	
	_	** ************************************				Ju	0
***		rotal cal	pital gains (3c + 3d)			3e	0
	Income	from othe	rsources		a comp now say the transfer	more commendate. Villanema Administrativo. Aut. Villanema control. Pro Sala Jan.	·
	······································	······································			to the contract of the contrac		
	a	applicab	me from other sources cha geable to le rates (6 of Schedule OS) (enter ni	hax at normal	4a		
	b		The same of the sa		i	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	
,	······································		chargeable to tax at special rate (2 o		4b	0	
	С	Income f	rom the activity of owning and main	taining race horses	46	r Ada 2000 vanda hannararan yan	
		(ne ni 20	hedule OS) (enter nil if loss)		46	C	

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	d Total (4a + 4b + 4c)	Date of Filing	21 Nov 202
5	the state of the s	4d	
)	Total of head wise income (1 + 2v + 3e +4d)	5	
	Losses of current year to be set off against 5 (total of 2xvi 3xvi and 4xvi of Schedule CYLA)	~ ~	
	Balance after set off current year losses (5 6) (total of column 5 of schedule CYLA + 4b + 2iv 2c of	ь	
	1 /	7	
	Brougl forward losses to be set off losses against 7(total of 2xv 3xv and 4xv of Scheo ile BFLA)	8	
	Gross Total income (7 8) (total column 5 of Schedule BFLA + 4b+2iii 2e of schedule OS)	9	
ı	Income chargeable to tax at special rate under section 1114 112 112A etc. included in 9	***************************************	
	Deductions under Chapter VI A	10	
_	a Part B of Chapter VI A [1 of Schedule VI A and limited upto (1/1 IV V VIII XIV) of col Imn 5 of schedule BFLA]	f 11a	
	b Part C of Chapter VI A [2 of Schedule VI A]	11b	
	C Total (11a+11b) [limited upto (9 10)]	and and an area of the control of th	
	Deduction u/s 10AA (Total of Sch 10AA)	11c	ĺ
	Total income (9 11c 12)	12	
		13	(
	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	(
	Net agricultural income/ any other income fo rate purpose (2v of Schedule EI)	15	`
	Aggregate income (13 $14 + 15$) [applicable if (13 14) exceeds maximum amount not chargeable to tax]		(
	Losses of current year to be carried forward (total of xviii of Schedule CFL)	16	C
	A	17	0
	Deemed total income under section 115JC (3 of Schedule AMT)	18	





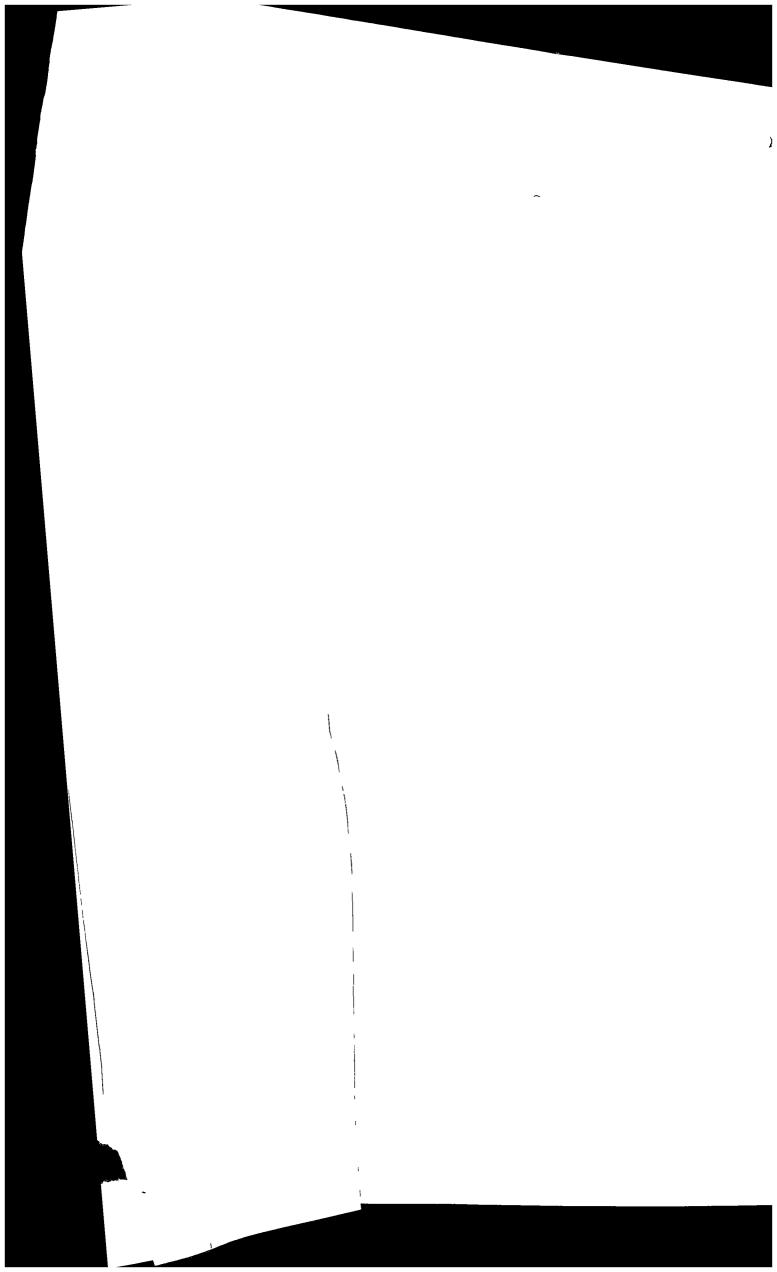
· ANI	B LLI COV	PUTATION OF TAX LIABILITY ON TOTAL INCOME	Date of Filing	21 NOV 20
1	¹ a	Tax Payable on Deemed Total Income under section 115JC (4 of Schedule AMT)	1 _	
-th Madesure	b	Surcharge on (a) above (if applicable)	1a	
	C	100 MIN 1079 MIN 10 MIN 100 MI	1b 	
	†~~~~	Health & Education Cess @4% on la+1b above	1c	
	d ************************************	Total Tax Payable on deemed total income (1a+1b+1c)	ld	
2	, Tax pa	ayable on total income		
	'a	Tax at normal rates on 16 of Part B TI	2a	
	b	Tax at special rates (total of (ii) of Schedule SI)	** or seems work	
	C	Rebate on agricultural income [papier black (150.1 k) 4.7 km and a second control of the control	2b	
	, d		2c	
		Tax Payable on Total income (2a,+,2b 2c)	2d	
	e r	Surcharge		
	A 	Surcharge computed before marginal relief		
	1	1 25 % of 12(II) of Schedule SI	~ 2Aı	
	AF 1000A00 40	10% or 15% as applicable / On [(2d) - (12(ii) of Schedule SI - Income referred		
	B	Surcharge after marginal relief	" 2AII	
	r	AN AND AN AND AND AND AND AND AND AND AN	?	
	_	25% of 12(II) of Schedule SI	Ві	
	······································	10% or 15% as applicable / On [(2d) – (12(II) of Schedule SI – Income referred 2e(II)]	in Bii	
	1	III Total(2B1+2B11)	2eBiii	
	f	Health & Education cess @4% on 2d +2eiii	2f	
	^į g	Gross tax liability (2d + 2eiii + 2f)		
***	Gross ta	x payable (higher of 1d or 2g)	2g	
			3	•
		nder Section 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC)) 4	(
	ŧ	able after Credit under Section 115JD (3 – 4)	5	(
	, Tax relie	f		
	['] a	Section 90/90A(2 of Schedule TR)	6a	
	ь	Section 01/2 of Calculation	······································	(
	-	Section 91 (3 of Schedule TR)	6b	C
	·	Total (6a + 6b)	6c	0
	Net tax I	ability (5 – 6c) (enter zero ıf negatıve)	7	0
	Interest a	and fee payable		·
	a	Interest for default in furnishing the return (section 234A)	**************************************	

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

	Interest for deferment of a	g return of income (section 23. sble (8a+8b+8c+8d)	4F)	8b 8c 8d 8e	
9 Ag	Fee for default in furnishin Total Interest and Fee Paya gregate liability (7 + 8e)	g return of income (section 23. sble (8a+8b+8c+8d)	THE SECRETARY SE	8d	
9 Ag	Total Interest and Fee Paya gregate liability (7 + 8e)	ble (8a+8b+8c+8d)	THE SECRETARY SE		
9 Ag	gregate liability (7 + 8e)	ble (8a+8b+8c+8d)	Ar An		
10 Ta:	w				
1 10				•	
a			TO THE CONTROL OF THE	9	
	Advance Tax (from column	5 of 15A)			
, b	TDS (total of column 9 of 15	dette de company de	and applicated that the statement was party	10a	
, C	TCS (total of column 7 of 15	***************************************		10b	
	Norther - the Wass -			10c	
\$000000000	Self Assessment Tax (from o			10d	
e 	Total Taxes Paid (10a+10b+			10e	
	ount payable (Enter if 9 is greater		TT Me com	11	
Refu	ind (If 10e is greater than 9) (refu	nd If any will be directly credi	ted into the bank account)	12	
Do y may	ou have a bank account in India (select No)	Non Residents claiming refund	d with no bank account in India	m	
a	Details of all Bank Accounts he	d in India at any time during t	De previous voar(oveluder a de	Yes	
SI No	IFS Code of the bank	Name of the Bank	Account Number	Indicate which yo	the account in Ou prefer to get
(1)	(2)	(3)		your re	fund credited (5)
:1	SBIN0016265	STATE BANK OF INDIA	38571241003	false	-
1 2	UCBA0003298	UCO BANK	,32980210001332	true	
b	Non residents who are claimin of one foreign bank account	g income tax refund and not h		y at their option	furnish the detail
SI No	SWIFT Code	Name of the Bank	Country of location		IBAN
(1)	(2)	(3)	(4)		(5)
entity (11) ha (111) ha	u at any time during the previous d as beneficial owner beneficiar of located outside India or ve signing authority in any accounts in a community of the located only in case of a resident.	or otherwise any asset (inclusion located outside India or	1	NO	, -,

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

ter 30 days of transmission of re urn data electronically the return (Notification No 05 of 2022 dated 29 07 2022 issued ication will be considered as date of fling the *If the return is verified after 30 days of transmission of re-urn data electronically the



SI No	credit relatin g to self /other perso other perso n as	PAN Of Other	Perso n (if TDS credit	PAN of the buyer/ Tenan t/	Aadha ar No of the buyer/ Tenan	Uncla TDS b forwar Fin Year	umed rought	TDS finan ded	of the cial Yes ucted co FY 202 Dedu the h any pers per 37BA applu (1)	current ar (TDS during 2 23) cted in ands of other on as rule (2) (if cable)	TDS Yes Inco this y	S credit ear (online is b year no deduc Clair any o	being y if cor eing o t appli ted u/s	claime respor ffered cable i s 194N	ed this nding for tax f TDS is l) nds of as per	Corres g Re Withdo	spondir ceipt / Irawals ered Head	TI cre out be car
1)	2)]	(3)(a)		(4)(a)	(4)(b)	(5)	(6)	<u> </u>	Incom e (8)(a)	(8)(b)	(9)	e (10)	TDS (10)	PAN (10)	Aadha, ar No ,	nt	е	
al 	*****				***************************************			······································			0	(a)	(b)	(c)	(q)	(11)	(12)	(1
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Children Children Canada (Canada Canada


			1			TCS of H	DO THE OWNER OF THE PARTY OF TH	UED BY THE	COLLECTO	K(5)]	
	TCS credit relating to self /other	o Deduction	PAN / Aadhar No of	Unclain brought fo	ned TCS rward (b/f)	financial collected	he current Year(Tax during FY 23)	TCS cred	TCS credit being claimed year		Turker-additional participation.
SI No	person [other	Collection Account Number of the Collector	other	Financial year in which TCS IS	Amount b/f	Collected in own hands	Collected In hands of any other person as	Claimed in own hands	any other per rule	n hands of person as 371(1) (if cable)	TCS cred being carried forward
(1)	(2)(I)		person)	collected	Vertebler on - antonnagage,		per rule 37:(1) (if applicable)		TCS	PAN / Aadhar No	
tal	(~/(i/	(2)(II) _;	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)

VERIFICATION

I KASHIRAM son/daughter of GOPI CHANDRA solemnly declare that to the best of my knowledge and belief the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the income tax Act 1961 further declare that I am making this return in my capacity as Managing Partner and a make a make this return and verify it I am holding permanent account number DVXPK7566N (if allotted)(Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with (Applicable in a case where return is furnished under section 92CD)

Place MAINPURI

Sign Here

Note

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

1 Submission date is the system date of e Filing portal of income tax Department. The same is available in the same of receipt of ITR V at CPC. Bengaluru. The Same will be available in View Returns/Forms option of e Filing portal. In case of e Verification, it is available in Acknowledgement.

