



# प्रजातान्त्रिक जनसेवक पार्टी (PJP)

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

संस्थापक राष्ट्रीय अध्यक्ष  
प्रोफेसर काशीराम शाहब  
Mob +91-9758702561

Date \_\_\_\_\_

To,

Dated 21 11 2023

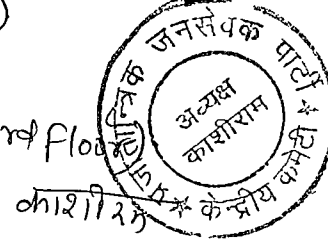
The Secretary (Sho Binod Kumar)

Election Commission of India

Nirvachan Sadan (Room No 321A, 3<sup>rd</sup> Floor)

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
- 2 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 Jansevak Party

काशीराम


Kashiram (Mob. +91-9758702561)



Website [www.pjpindia.org](http://www.pjpindia.org) | Email [pjpindia2020@gmail.com](mailto:pjpindia2020@gmail.com)  
Address H No 88, Nivehara Ikhara, Post - Barnahal, Tehsil - Karhal  
District - Mainpuri, Uttar Pradesh 205261

Acknowledgement Number 521522000211123

Date of filing 21 Nov 2023

|  |  |                                 |                            |
|--|--|---------------------------------|----------------------------|
| FORM ITR V   | <b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b><br>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR 3, ITR-4(SUGAM), ITR-5, ITR 7 filed but NOT verified electronically]<br>(Please see Rule 12 of the Income tax Rules 1962) |                                 | Assessment Year<br>2023 24 |
| Name   | PRAJATANTRIK JANSEVAK PARTY  |                                 |                            |
| PAN  | AAALN3152E   | Form Number                     | ITR 5                      |
| Filed u/s  | 139(4) Belated   | e Filing Acknowledgement Number | 521522000211123            |
| <b>VERIFICATION</b>  |  |                                 |                            |
| I <b>KASHIRAM</b> son/ daughter of <b>GOPI CHANDRA</b> solemnly declare that to the best of my knowledge and belief the information given in the return which has been submitted by me vide acknowledgement number <b>521522000211123</b> is correct and complete and is in accordance with the provisions of the Income tax Act 1961. I further declare that I am making this return in my capacity as <b>Managing Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>DVXPK7566N</b>   |  |                                 |                            |
| Signature >  |    |                                 |                            |
| Date of submission   | 21 Nov 2023  | Source IP address               | 10 129 2 1                 |
| System Generated Barcode / QR Code   | <br>AAALN3152E0521522000211123befcb35e3f1be4dfe05844b248326151fdd18fd1  |                                 |                            |
| <b>Instructions</b> <ol style="list-style-type: none"><li>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.</li><li>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 Id registered in the e Filing account.</li><li>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.</li><li>Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li><li>For any queries please contact 1800 103 0025 1800 419 0025. For International callers +91 80 46122000 +91 80 61464700.</li></ol> <p>The ITR V should be received at Central Processing Centre Bengaluru 560500 within <b>30 days</b> from the date of successful transmission of the return data. (Please note the change in time available for verifying the return i.e from 120 days to 30 days)</p> <p>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.</p> <p><b>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.</b></p> |  |                                 |                            |

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 -2065**

Gross Total Income as -ve figure is not allowed in return form 0

**Total Income 0**

Round off u/s 288 A 0  
Deduction u/s 10AA 35AD 80H to 80RRB (except sec 80P) not claimed hence AMT not applicable

Tax Due @ 30% 0  
Tax Payable 0

Due Date for filing of Return July 31, 2023

#### 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-Income Remaining after Set 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  | NIL   |
| Long term Capital Gain       | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Other Sources                | NIL                 | NIL   | NIL                                       | NIL  | NIL   |
| Total Loss Set off           |                     | NIL   | 2065                                      | NIL  |   |
| Loss Remaining after set off |                     |   |   |  |   |

#### Bank Account Detail

| S No | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|------|------|---------|------------|---------|-----------|------|
|------|------|---------|------------|---------|-----------|------|

on 12/11/23

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

|   |                     |   |                |             |                  |
|---|---------------------|---|----------------|-------------|------------------|
| 1 | STATE BANK OF INDIA | BARNAHAL KARHAL<br>MAINPURI UTTAR<br>PRADESH 205261 | 38571241003    | SBIN0016265 | Current          |
| 2 | UCO BANK            | MAINPURI UTTAR<br>PRADESH                           | 32980210001332 | UCBA0003298 | Current(Primary) |

Details of Taxpayer Information Summary (TIS)

| S NO | INFORMATION CATEGORY                 | DERIVED<br>VALUE(Rs ) | As Per Computation                                    | Difference |
|------|--------------------------------------|-----------------------|---|------------|
| 1    | No Record Found<br>Business receipts | 0                     | Trading Account >Sales/<br>Gross receipts of business | 28943      |
|      |                                      |                       | 28943   | 28943      |

ch 21/215

Signature  
(KASHIRAM )

For PRAJATANTRIK JANSEVAK PARTY

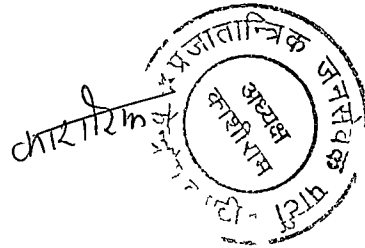
CompuTax 126 [PRAJATANTRIK JANSEVAK PARTY]

2023  
21/215  
KASHIRAM  
PRAJATANTRIK JANSEVAK PARTY

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



**Balance Sheet As At 31-03-2023**

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Self Assessment

प्रजातान्त्रिक जनसंघ  
अध्यक्ष  
काशीराम  
काशीराम

### Transaction Details

**NO NO**

FOR RELEASE: 1995

NETLAN BHAKH, RAGAN BHAKH BHAKH

MAINFUR  
MAINFUR

TYPE: HQO KANE-METAC/UNDAI-OT4  
CASE NO: 80045134125433

ACC NO: 5280031010123.

PAGE

PRALATANTHIN JANGSUNHA PARTY

† Pe. may be 1000

LISTED ADDRESS

EPHRAIM

**REF ID: A66441**

MANFORD

UTVA PRACED-20324

ADIA

REPORT NUMBER

ΣΥΛΛΟΓΗ

1. REAL

ACCTFRL

UTTAH 29 Dec 67 203214

2074

STATEMENT OF ACCOUNT FOR THE PERIOD OF

04-04-1977 to 31-03-010 - Cont. REC. N. Larcu

| DATE         | PARTICULARS                     | CHQ NO | NET DEBITALS | DEBITALS  | BALANCE   |
|--------------|---------------------------------|--------|--------------|-----------|-----------|
| 11-04-84     | C BY CASH                       |        |              | 1 00      | 1 00      |
| 04-202       | C BY CASH                       |        |              | 10 000 00 | 10 001 00 |
| 13-04-202    | C BY CASH                       |        |              | 10 000 00 | 10 001 00 |
| 18-04-202    | L BY INVT 467.00                |        |              | 10 000 00 | 10 001 00 |
| 23-06-202    | T SMC CHRT FORT JUN QTR 2002-27 |        |              | 10 000 00 | 10 001 00 |
| 24-11-202    | T CRYER CHARGE Just 1 000000    |        |              | 10 000 00 | 10 001 00 |
| Tagn Total:  |                                 |        | 6 49         | 20 043 00 | 20 043 00 |
| Grand Total: |                                 |        | 6 49         | 20 043 00 | 20 043 00 |

7 - Trans or C - Cash L - Clearing  
 Chq Issued Chrg - Charge for Cheque Book Iss-Accs ACCOUNT MAINTENANCE Chg - Charles for maintenance fees  
 Chq Reim Charge- Charge for Disbursed cheques To Chq Colln - Chq Colln CHARGE for colln tot & interest charges  
 Ledger Folio Charge Charges for ledger folio maintenance, Hly Rev Charge-Charge on yr rev balance  
 To Intl-Charge for InterSol Transaction Commitment Charges-Charge for account balance maintain by below service limit

Unless the constituent notifies the bank  
immediately of any discrepancy found  
by him in this statement of Account  
it will be taken that he has found  
the account correct.

陈永发 陈永发

LINE OF STATEMENT 22

काशीराम

|              |  |  |                            |
|--------------|--|--|----------------------------|
| FORM<br>ITR5 | <b>INDIAN INCOME TAX RETURN</b>  |  | Assessment Year<br>2023 24 |
|              | [For persons other than (i) individual (ii) HUF, (iii) company and (iv) person filing Form ITR 7]<br>(Please see Rule 12 of the Income Tax Rules 1962)<br>(Please refer instruction) |  |                            |

**PART A GENERAL**

|   |   |  |
|---|---|--|
| (A1) Name<br>PRAJATANTRIK JANSEVAK PARTY  | (A3) Is there any change in the name? If yes<br>please furnish the old name | (A2) PAN<br>AAALN3152E                       |
| (A5) Date of formation (DD/MM/YYYY)<br>18/02/2019   | Status<br>Local Authority   | Sub Status                                   |
| (A4) Limited Liability Partnership Identification Number (LLPIN) issued by<br>MCA if applicable | (A6) Date of commencement of business(DD/MM/YYYY)                           |  |
| (A7) Flat/Door/Block No<br>H NO 88  | (A8) Name of<br>Premises/Building/Village                                   | (A9) Road/Street/Post office<br>BARNAHAL     |
| (A11) Town/City/District<br>MAINPURI MAINPURI   | (A12) State<br>31 Uttar Pradesh   | (A10) Area/Locality<br>NIVHARA IKHARA KARHAL |
| (A13) Pin Code / Zip code<br>205261   | (A14) Country<br>91 INDIA   | (A15) Office Phone Number with STD code      |
| Mobile No 1<br>91 8826358614  | (A16) Mobile No 2   |  |
| (A17) E mail Address 1<br>ppjindia2020@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?                                 |                |
|     | Whether you are a business trust ?                               | No             |
|     | Whether you are an investment fund referred to in section 115UB? | No             |

|     |  |  |
|-----|--|--|
| (b) | If revised/defective/ in response to notice for Modified then enter Receipt no |  |
|     | Date of filing of original return (DD/MM/YYYY)                                 |  |
|     | Receipt No   |  |

|     |  |  |
|-----|--|--|
| (c) | If filed in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter unique number/Document Identification Number (DIN) and date of such notice/Order or if filed u/s 92CD enter date of advance pricing agreement |  |
|     | Unique Number/ Document Identification Number (DIN)  |  |
|     | Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement  |  |

|      |  |   |
|------|--|---|
| d(i) | Have you opted for new tax regime u/s 115BAD ?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|      | If yes please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10 IF & acknowledgement number |   |
|      | Assessment Year  |   |
|      | Date of filing of form 10IF (DD/MM/YYYY)   |   |
|      | Acknowledgement number   |   |

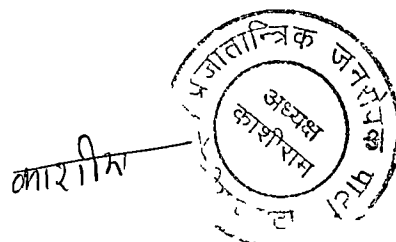
  

|       |   |  |
|-------|---|--|
| d(ii) | If No Option for current assessment year <input type="checkbox"/> Not opting <input type="checkbox"/> Opting in now |  |
|       | If Opting in now is selected Please furnish date of filing of Form 10 IF & acknowledgment number                    |  |

|     |  |          |
|-----|--|----------|
| (e) | Residential Status   | Resident |
| (f) | Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange? | No       |
| (g) | Whether you are recognized as start up by DPIIT  | No       |

\*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)





|     |   |  |   |
|-----|---|--|---|
| (h) | If yes please provide startup recognition number allotted by the DPIIT  |  |   |
| (i) | Whether certificate from inter ministerial board for certification is received?   |  | No  |
| (j) | If yes please provide the certification Number  |  |   |
| (k) | In the case of non resident is there a Permanent Establishment(PE) in India   |  | No  |
| (l) | In the case of non resident is there a Significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1)(Tick <input type="checkbox"/> Yes <input type="checkbox"/> No) |  |   |
| (a) | Please provide details of aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)                         |  | 0   |
| (b) | Number of users in India as referred in Explanation 2A(b) to section 9(1)(i)  |  | 0   |
| (m) | Whether you are an FII / FPI ? If yes please provide SEBI Regn No   |  | No  |
| (n) | Whether this return is being filed by a representative assessee? If yes please furnish following information  |  | No  |
|     | (1) Name of the representative assessee   |  |   |
|     | (2) Capacity of the Representative assessee   |  |   |
|     | (3) Address of the representative assessee  |  |   |
|     | (4) Permanent Account Number (PAN) of the representative assessee   |  |   |
|     | (5) Aadhaar No of the representative assessee   |  |   |
| (o) | Whether you are Partner in a firm? If yes please furnish following information  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| SI No | Name Of Firm | PAN |
|-------|--------------|-----|
| 1     | 2            | 3   |
|       |              |     |

(p) Whether you have held unlisted equity shares at any time during the previous year? ☐ Yes ☒ No

If yes please furnish the following information in respect of equity shares

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

\*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?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |   |  |                  |
| (a2)   | Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA?  | No  |   |  |                  |
| (a2i)  | If No whether during the year Total sales/turnover/gross receipts of business is between Rs 1 crore and Rs 10 crores?  | No  |   |  |                  |
| (a2ii)   | If yes selected at a2i whether aggregate of all amounts received including amount received for sales turnover or gross receipts or on capital account such as capital contribution loans etc during the previous year in cash & non a/c payee cheque/DD does not exceed five percent of the said amount? |   |   |  |                  |
| (a2iii)  | If Yes selected at a2i whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition repayment of loans etc during the previous year in cash & non a/c payee cheque/DD does not exceed five percent of the said payment               |   |   |  |                  |
| (b)  | Whether liable for audit under section 44AB?   | No  |   |  |                  |
| (c)  | If (b) is yes whether the account have been audited by an accountant?  | <input type="checkbox"/> Yes <input type="checkbox"/> 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   |   |   |  |                  |
| (di)   | Are you liable for Audit u/s 92E?  | No  |   |  |                  |
| (dii)  | If (di) is Yes whether the accounts have been audited u/s 92E?   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |   |  |                  |
|  | Date of furnishing audit report (DD/MM/YYYY)   |   |   |  |                  |
| (diii)   | If liable to furnish other audit report under Income Tax Act mention section code  |   |   |  |                  |
| Sl No  | Section code   | Whether have you furnished such other audit report?                 | mention the date of furnishing such other audit report? |  |                  |
| 1  | 2  | 3   | 4   |  |                  |
| (e)  | If liable to audit under Any Act other than the Income tax Act mention the Act section and date of furnishing the audit report?  |   |   |  |                  |
| Sl No  | Act  | Description   | Section   | Have you got audited under the selected act other than the income tax act? | Date(DD/MM/YYYY) |
| 1  | 2  | 3   | 4   | 5  | 6                |
| (A)  | Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI  |   |   |  | No               |
| (In case of societies and cooperative banks give details of Managing Committee) If Yes provide the details in respect of admitted / retired partners |  |   |   |  |                  |

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Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

| SI No  | Name of the Partner/member  | Admitted/Retired                              | PAN      | Date of admission/retirement(dd/mm/yyyy) | Remuneration paid / payable in case of retiring partner (in the case of a firm) | Percentage of share(if determinate) |          |                                       |               |                |  |  |  |                             |                            |
|--|---|---|----------|--|---|-------------------------------------|----------|---------------------------------------|---------------|----------------|--|--|--|-----------------------------|----------------------------|
| 1  | 2   | 3   | 4        | 5  | 6   | 7                                   |          |                                       |               |                |  |  |  |                             |                            |
| (E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March 2023 or date of dissolution |   |   |          |  |   |                                     |          |                                       |               |                |  |  |  |                             |                            |
| SI No  | Name  | Address                                       | City     | State                                    | Country   | Pin Code                            | Zip Code | Percent age of share (if determinate) | PAN           | Aadhaar Number | Aadhaar Enrolment Id (if eligible for Aadhaar) | Design ed Partner Identification No in case Partner in LLP | Status (see instruction )                                | Rate of Interest on Capital | Remuneration paid/ payable |
| 1  | 2   | 3   | 4        | 5  | 6   | 7                                   | 8        | 9                                     | 10            | 11             | 12   | 13   | 14   | 15                          | 16                         |
| 1  | ASHOK KUMAR   | 88 NIVEHARA BARNHA AL KARHAL MAINPURI Barnaha | MAINPURI | 31 Uttar Pradesh                         | 91 India  | 205261                              |          |                                       | 0 DTOPK9 831H | 7617950 61427  |  |  | INDIVIDUAL   |                             | 0                          |
| 2  | KASHIRAM  | 88 NIVEHARA BARNHA AL KARHAL MAINPURI Barnaha | MAINPURI | 31 Uttar Pradesh                         | 91 India  | 205261                              |          |                                       | 0 DVXPK7 566N | 9916434 22728  |  |  | INDIVIDUAL   |                             | 0                          |
| 3  | DINESH KUMAR  | JAMOURA MAINPURI                              | MAINPURI | 31 Uttar Pradesh                         | 91 India  | 205262                              |          |                                       | 0 GLOPK0 045L | 4385484 07505  |  |  | INDIVIDUAL   |                             | 0                          |
| (F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)   |   |   |          |  |   |                                     |          |                                       |               |                |  |  |  |                             |                            |
| 1  | Whether shares of the beneficiary are determinate or known ?  |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
| 2  | Whether the person referred in section 160(1)(iv) has business Income?  |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
| 3  | Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor?  |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
| 4  | Please furnish the following details (as applicable)  |   |          |  |   |                                     |          |                                       |               |                |  |  |  |                             |                            |
|  | (i) Whether all the beneficiaries has income below basic exemption limit?   |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
|  | (ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?  |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
|  | (iii) Whether the trust is non testamentary trust created before 01 03 1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?   |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
|  | (iv) Whether the trust if created on behalf of a provident fund superannuation fund gratuity fund pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? |   |          |  |   |                                     |          |                                       |               |                |  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                            |
| (G) Nature of business/profession if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD 44ADA AND 44AE)   |   |   |          |  |   |                                     |          |                                       |               |                |  |  |  |                             |                            |

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**Acknowledgement Number** 521522000211123

**Date of Filing** 21 Nov 2023\*

| SI No | Code [Please see instruction] | Trade Name of the business if any | Description                            |
|-------|-------------------------------|-----------------------------------|--|
| 1     | 2                             | 3                                 | 4                                      |
| 1     | 21008 Other services n e c    | prajatantrik jansevak party       | OTHER SERVICES [Other services n e c ] |

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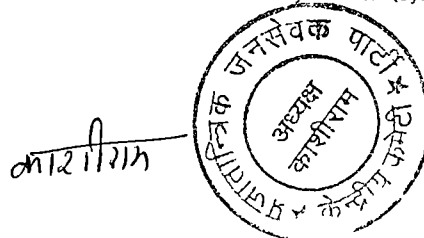
Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

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

|     |  |      |   |       |
|-----|--|------|---|-------|
| A   | Sources of funds   |      |   |       |
| 1   | Partner s / member s fund                                  |      |   |       |
| a   | Partner s / member s Capital                               | a    |   | 2 065 |
| b   | Reserves and Surplus                                       |      |   |       |
| I   | Revaluation Reserve  | bi   | 0 |       |
| II  | Capital Reserve  | bii  | 0 |       |
| III | Statutory Reserve  | biii | 0 |       |
| IV  | Any other Reserve  | biv  | 0 |       |
| v   | Credit balance of Profit and loss account                  | bv   | 0 |       |
| VI  | Total ( bi + bii + biii + biv + bv)                        | bvi  | 0 |       |
| c   | Total partners / members fund (a + bvi)                    | 1c   |   | 2 065 |
| 2   | Loan funds   |      |   |       |
| a   | Secured loans  |      |   |       |
| I   | Foreign Currency Loans                                     | ai   | 0 |       |
| II  | Rupee Loans  |      |   |       |
| A   | From Banks   | IIA  | 0 |       |
| B   | From others  | IIB  | 0 |       |
| C   | Total ( IIA + IIB)   | IIC  | 0 |       |
| III | Total secured loans (ai + IIC)                             | aiii | 0 |       |
| b   | Unsecured loans(including deposits)                        |      |   |       |
| I   | Foreign Currency Loans                                     | bi   | 0 |       |
| II  | Rupee Loans  |      |   |       |
| A   | From Banks   | IIA  | 0 |       |
| B   | From persons specified in section 40A(2)(b) of the I T Act | IIB  | 0 |       |
| C   | From others  | IIC  | 0 |       |
| D   | Total Rupee Loans ( IIA + IIB + IIC)                       | IID  | 0 |       |
| III | Total unsecured loans (bi + IID)                           | Biii | 0 |       |
| c   | Total Loan Funds (aiii + biii)                             | 2c   |   | 0     |
| 3   | Deferred tax liability                                     | 3    |   | 0     |

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|   |  |   |       |       |
|---|--|---|-------|-------|
| 4 | Advances                               |   |       |       |
|   | I                                      | From persons specified in section 40A(2)(b) of the I T Act      | I     | 0     |
|   | II                                     | From others   | II    | 0     |
|   | III                                    | Total Advances (I + II)   | 4III  | 0     |
| 5 | Sources of funds (1c + 2c + 3 + 4III ) |   | 5     | 2 065 |
| B | Application of funds                   |   |       |       |
| 1 | Fixed assets                           |   |       |       |
|   | a                                      | Gross Block   | 1a    | 0     |
|   | b                                      | Depreciation  | 1b    | 0     |
|   | c                                      | Net Block (a - b)   | 1c    | 0     |
|   | d                                      | Capital work in progress  | 1d    | 0     |
|   | e                                      | Total (1c + 1d)   | 1e    | 0     |
| 2 | Investments                            |   |       |       |
|   | a                                      | Long term investments   |       |       |
|   |  | I Investment in property  | I     | 0     |
|   |  | II Equity Instruments   |       |       |
|   |  | A Listed equities   | IIA   | 0     |
|   |  | B Unlisted equities   | IIB   | 0     |
|   |  | C Total   | IIC   | 0     |
|   | III                                    | Preference Shares   | III   | 0     |
|   | IV                                     | Government or trust securities                                  | IV    | 0     |
|   | V                                      | Debenture or bonds  | V     | 0     |
|   | VI                                     | Mutual funds  | VI    | 0     |
|   | VII                                    | Others  | VII   | 0     |
|   | VIII                                   | Total long term investments (I + IIC + III + IV + V + VI + VII) | avIII | 0     |
|   | b                                      | Short term investments  |       |       |

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Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

|     |  |      |   |  |
|-----|--|------|---|--|
| I   | Equity Instruments   |      |   |  |
| A   | Listed equities  | IA   | 0 |  |
| B   | Unlisted equities  | IB   | 0 |  |
| C   | Total  | IC   | 0 |  |
| II  | Preference Shares  | II   | 0 |  |
| III | Government or trust securities                             | III  | 0 |  |
| IV  | Debenture or bonds   | IV   | 0 |  |
| V   | Mutual funds   | V    | 0 |  |
| VI  | Others   | VI   | 0 |  |
| VII | Total short term investments (IC + II + III + IV + V + VI) | bVII | 0 |  |
| c   | Total investments (aVIII + bVII)                           | 2c   | 0 |  |

3 Current assets loans and advances

a Current assets

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|     |   |      |        |        |
|-----|---|------|--------|--------|
| I   | Inventories   |      |        |        |
|     | A Raw materials   | IA   | 0      |        |
|     | B Work In process   | IB   | 0      |        |
|     | C Finished goods  | IC   | 0      |        |
|     | D Stock in trade (in respect of goods acquired for trading)           | ID   | 0      |        |
|     | E Stores/consumables including packing material                       | IE   | 0      |        |
|     | F Loose tools   | IF   | 0      |        |
|     | G Others  | IG   | 0      |        |
|     | H Total (IA + IB + IC + ID + IE + IF + IG)                            | IH   | 0      |        |
| II  | Sundry Debtors  |      |        |        |
|     | A Outstanding for more than one year                                  | IIA  | 0      |        |
|     | B Others  | IIB  | 0      |        |
|     | C Total Sundry Debtors  | IIC  | 0      |        |
| III | Cash and bank balances  |      |        |        |
|     | A Balance with banks  | IIIA | 28 935 |        |
|     | B Cash in hand  | IIIB | 0      |        |
|     | C Others  | IIIC | 0      |        |
|     | D Total Cash and cash equivalents (IIIA + IIIB + IIIC)                | IIID | 28 935 |        |
| IV  | Other Current Assets  | aiv  | 0      |        |
| V   | Total current assets (IH + IIC + IIID + aiv)                          | av   |        | 28 935 |
| b   | Loans and advances  |      |        |        |
|     | i Advances recoverable in cash or in kind or for value to be received | bi   | 0      |        |
|     | ii Deposits loans and advances to corporates and others               | bii  | 0      |        |
|     | iii Balance with Revenue Authorities                                  | biii | 0      |        |
|     | iv Total (bi + bii + biii)  | biv  | 0      |        |
| v   | Loans and advances included in biv which is                           |      |        |        |
|     | a for the purpose of business or profession                           | va   | 0      |        |
|     | b not for the purpose of business or profession                       | vb   | 0      |        |
| c   | Total(av + biv)   | 3c   |        | 28 935 |
| d   | Current liabilities and provisions                                    |      |        |        |

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|   |   |   |      |        |
|---|---|---|------|--------|
| I   |   | Current liabilities                                     |      |        |
| A   |   | Sundry Creditors  |      |        |
| 1   | Outstanding for more than one year                            | 1   | 0    |        |
| 2   | Others  | 2   | 0    |        |
| 3   | Total (1 + 2)   | A3  | 0    |        |
| B   |   | Liability for Leased Assets                             | 1B   | 0      |
| C   |   | Interest Accrued and due on borrowings                  | 1C   | 0      |
| D   |   | Interest accrued but not due on borrowings              | 1D   | 0      |
| E   |   | Income received in advance                              | 1E   | 0      |
| F   |   | Other payables  | 1F   | 31 000 |
| G   |   | Total (A3 + 1B + 1C + 1D + 1E + 1F)                     | 1G   | 31 000 |
| II  |   | Provisions  |      |        |
| A   |   | Provision for Income Tax                                | IIA  | 0      |
| B   |   | Provision for Leave encashment/Superannuation/ Gratuity | IIB  | 0      |
| C   |   | Other Provisions  | IIC  | 0      |
| D   |   | Total (IIA + IIB + IIC)                                 | IID  | 0      |
| III   |   | Total (1G + IID)  | dIII | 31 000 |
| e   | Net current assets (3c - 3dIII)                               | 3e  |      | 2 065  |
| a   | Miscellaneous expenditure not written off or adjusted         | 4a  |      | 0      |
| b   | Deferred tax asset  | 4b  |      | 0      |
| c   | Debit balance in Profit and loss account/ accumulated balance | 4c  |      | 0      |
| d   | Total (4a + 4b + 4c)  | 4d  |      | 0      |
| 5   | Total application of funds (1e + 2c + 3e + 4d)                | 5   |      | 2 065  |
| C In a case where regular books of account of business or profession are not maintained furnish the following information as on 31st day of March 2023 in respect of business or profession |   |   |      |        |
| 1   | Amount of total sundry debtors                                | C1  |      | 0      |
| 2   | Amount of total sundry creditors                              | C2  |      | 0      |
| 3   | Amount of total stock in trade                                | C3  |      | 0      |
| 4   | Amount of the cash balance                                    | C4  |      | 10 000 |

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

1

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

2

3

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

|   |   |  |        |          |
|---|---|--|--------|----------|
| 4 | Revenue from operations                           |  |        |          |
|   | A   | Sales/Gross receipts of business (net of returns and refunds and duty or tax if any)           |        |          |
|   | I   | Sale of goods  | I      | 28 943   |
|   | II  | Sale of services   | II     | 0        |
|   | III   | Other operating revenues (specify nature and amount)   |        |          |
|   | SI No   | Nature of other operating revenue  | Amount |          |
|   | 1   | 2  | 3      |          |
|   | c   | Total (IIIa+IIIb)  |        | 0        |
|   | IV  | Total(I+II+IIIc)   | Aiv    | 28 943   |
|   | B   | Gross receipts from Profession   | B      | 0        |
|   | C   | Duties taxes and cess received or receivable in respect of goods and services sold or supplied |        |          |
|   | I   | Union Excise duties  | I      | 0        |
|   | II  | Service Tax  | II     | 0        |
|   | III   | VAT/ Sales tax   | III    | 0        |
|   | IV  | Central Goods & Service Tax (CGST)   | IV     | 0        |
|   | V   | State Goods & Services Tax (SGST)  | V      | 0        |
|   | VI  | Integrated Goods & Services Tax (IGST)   | VI     | 0        |
|   | VII   | Union Territory Goods & Services Tax (UTGST)   | VII    | 0        |
|   | VIII  | Any other duty tax and cess  | VIII   | 0        |
|   | IX  | Total (I + II + III + IV + V + VI + VII + VIII)  | Cix    | 0        |
|   | D   | Total Revenue from operations (Aiv + B + Cix)  | 4D     | 28 943   |
| 5 | Closing Stock of Finished Goods                   |  |        | 5 0      |
| 6 | Total of credits to Trading Account (4D + 5)      |  |        | 6 28 943 |
| 7 | Opening Stock of Finished Goods                   |  |        | 7 0      |
| 8 | Purchases (net of refunds and duty or tax if any) |  |        | 8 0      |
| 9 | Direct Expenses (9I + 9II + 9III)                 |  |        | 9 0      |

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|     |   |   |        |     |        |
|-----|---|---|--------|-----|--------|
|     | I   | Carriage inward   | I      | 0   |        |
|     | II  | Power and fuel  | II     | 0   |        |
|     | III   | Other direct expenses Note Row can be added as per the nature of Direct Expenses  | III    | 0   |        |
|     | SI No   | Nature of direct expense  | Amount |     |        |
|     | 1   | 2   | 3      |     |        |
| 10  | Duties and taxes paid or payable in respect of goods and services purchased                     |   |        |     |        |
|     | I   | Custom duty   | 10i    | 0   |        |
|     | II  | Counter veiling duty  | 10ii   | 0   |        |
|     | III   | Special additional duty   | 10iii  | 0   |        |
|     | IV  | Union excise duty   | 10iv   | 0   |        |
|     | V   | Service Tax   | 10v    | 0   |        |
|     | VI  | VAT/ Sales tax  | 10vi   | 0   |        |
|     | VII   | Central Goods & Service Tax (CGST)  | 10vii  | 0   |        |
|     | VIII  | State Goods & Services Tax (SGST)   | 10viii | 0   |        |
|     | IX  | Integrated Goods & Services Tax (IGST)  | 10ix   | 0   |        |
|     | X   | Union Territory Goods & Services Tax (UTGST)                                      | 10x    | 0   |        |
|     | XI  | Any other tax paid or payable   | 10xi   | 0   |        |
|     | XII   | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | 10xii  | 0   |        |
| 11  | Cost of goods produced - Transferred from Manufacturing Account                                 |   |        | 11  | 0      |
| 12  | Gross Profit from Business/Profession transferred to Profit and Loss account (6 7 8 9 10xii 11) |   |        | 12  | 28 943 |
| 12a | Turnover from Intraday Trading  |   |        | 12a | 0      |
| 12b | Income from Intraday Trading transferred to Profit and Loss account                             |   |        | 12b | 0      |

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**PART A P & L PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2022 23 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)**

|    |   |                          |        |
|----|---|--------------------------|--------|
| 13 | Gross profit transferred from Trading Account(12+12b)   | 13                       | 28 943 |
| 14 | Other income  |                          |        |
|    | I Rent  | I                        | 0      |
|    | II Commission   | II                       | 0      |
|    | III Dividend Income   | III                      | 0      |
|    | IV Interest income  | IV                       | 0      |
|    | V Profit on sale of fixed assets  | V                        | 0      |
|    | VI Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)                     | VI                       | 0      |
|    | VII Profit on sale of other investment  | VII                      | 0      |
|    | VIII Gain (Loss) on account of foreign exchange fluctuation u/s 43AA  | VIII                     | 0      |
|    | IX Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion) | IX                       | 0      |
|    | X Agriculture income  | X                        | 0      |
|    | XI Any other income(specify nature and amount )   |                          |        |
|    | SI No   | Nature of Income         | Amount |
|    | (1)   | (2)                      | (3)    |
|    |   | Liabilities written back | 0      |
|    | Total   |                          | 0      |
|    | xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)                                   | 14xii                    | 0      |
| 15 | Total of credits to profit and loss account (13+14xii)  | 15                       | 28 943 |
| 16 | Freight outward   | 16                       | 0      |
| 17 | Consumption of stores and spare parts   | 17                       | 0      |
| 18 | Power and fuel  | 18                       | 0      |
| 19 | Rents   | 19                       | 0      |
| 20 | Repairs to building   | 20                       | 0      |
| 21 | Repairs to machinery  | 21                       | 0      |
| 22 | Compensation to employees   |                          |        |

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Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

|      |   |        |   |  |
|------|---|--------|---|--|
| I    | Salaries and wages  | 22i    | 24 000  |  |
| II   | Bonus   | 22ii   | 0   |  |
| III  | Reimbursement of medical expenses   | 22iii  | 0   |  |
| IV   | Leave encashment  | 22iv   | 0   |  |
| V    | Leave travel benefits   | 22v    | 0   |  |
| VI   | Contribution to approved superannuation fund  | 22vi   | 0   |  |
| VII  | Contribution to recognised provident fund   | 22vii  | 0   |  |
| VIII | Contribution to recognised gratuity fund  | 22viii | 0   |  |
| IX   | Contribution to any other fund  | 22ix   | 0   |  |
| X    | Any other benefit to employees in respect of which an expenditure has been incurred             | 22x    | 0   |  |
| XI   | Total compensation to employees (total of 22i to 22x)   | 22xi   | 24 000  |  |
| XII  | Whether any compensation included in 22xi paid to non residents                                 | xii a  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |
|      | If Yes amount paid to non residents   | xii b  | 0   |  |
| 23   | Insurance   |        |   |  |
| I    | Medical Insurance   | 23i    | 0   |  |
| II   | Life Insurance  | 23ii   | 0   |  |
| III  | Keyman's Insurance  | 23iii  | 0   |  |
| IV   | Other Insurance including factory office car goods etc  | 23iv   | 0   |  |
| V    | Total expenditure on insurance (23i+23ii+23iii+23iv)  | 23v    | 0   |  |
| 24   | Workmen and staff welfare expenses  | 24     | 0   |  |
| 25   | Entertainment   | 25     | 0   |  |
| 26   | Hospitality   | 26     | 0   |  |
| 27   | Conference  | 27     | 0   |  |
| 28   | Sales promotion including publicity (other than advertisement)                                  | 28     | 0   |  |
| 29   | Advertisement   | 29     | 0   |  |
| 30   | Commission  |        |   |  |
| I    | Paid outside India or paid in India to a non resident other than a company or a foreign company | I      | 0   |  |
| II   | To others   | II     | 0   |  |
| III  | Total (I+II)  | 30iii  | 0   |  |

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|      |   |        |       |       |
|------|---|--------|-------|-------|
| 31   | Royalty   |        |       |       |
| I    | Paid outside India or paid in India to a non resident other than a company or a foreign company |        |       | 0     |
| II   | To others   |        |       | 0     |
| III  | Total (I+II)  |        | 31III | 0     |
| 32   | Professional / Consultancy fees / Fee for technical services                                    |        |       |       |
| I    | Paid outside India or paid in India to a non resident other than a company or a foreign company |        |       | 0     |
| II   | To others   |        |       | 7 000 |
| III  | Total (I+II)  |        | 32III | 7 000 |
| 33   | Hotel boarding and Lodging  |        | 33    | 0     |
| 34   | Traveling expenses other than on foreign traveling  |        | 34    | 0     |
| 35   | Foreign traveling expenses  |        | 35    | 0     |
| 36   | Conveyance expenses   |        | 36    | 0     |
| 37   | Telephone expenses  |        | 37    | 0     |
| 38   | Guest House expenses  |        | 38    | 0     |
| 39   | Club expenses   |        | 39    | 0     |
| 40   | Festival celebration expenses   |        | 40    | 0     |
| 41   | Scholarship   |        | 41    | 0     |
| 42   | Gift  |        | 42    | 0     |
| 43   | Donation  |        | 43    | 0     |
| 44   | Rates and taxes paid or payable to Government or any local body (excluding taxes on income)     |        |       |       |
| I    | Union excise duty   | 44I    |       | 0     |
| II   | Service Tax   | 44II   |       | 0     |
| III  | VAT/ Sales tax  | 44III  |       | 0     |
| IV   | Cess  | 44IV   |       | 0     |
| V    | Central Goods & Service Tax (CGST)  | 44V    |       | 0     |
| VI   | State Goods & Services Tax (SGST)   | 44VI   |       | 0     |
| VII  | Integrated Goods & Services Tax (IGST)  | 44VII  |       | 0     |
| VIII | Union Territory Goods & Services Tax (UTGST)  | 44VIII |       | 0     |
| IX   | Any other rate tax duty or cess including STT and CTT   | 44IX   |       | 0     |

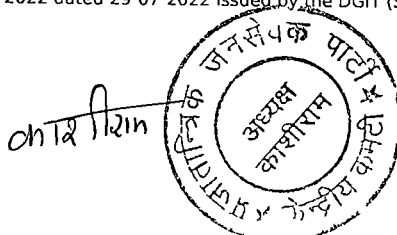
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|    |   |  |                    |                                       |                         |                |                      |       |         |          |          |        |       |
|----|---|--|--------------------|---------------------------------------|-------------------------|----------------|----------------------|-------|---------|----------|----------|--------|-------|
|    | x   | Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix) |                    |                                       |                         |                |                      |       |         |          |          | 44x    | 0     |
| 45 |   | Audit fee  |                    |                                       |                         |                |                      |       |         |          |          | 45     | 0     |
| 46 |   | Salary/Remuneration to Partners of the firm  |                    |                                       |                         |                |                      |       |         |          |          | 46     | 0     |
| 47 |   | Other expenses (specify nature and amount)   |                    |                                       |                         |                |                      |       |         |          |          |        | 0     |
|    | SI No   | Nature of Income   |                    |                                       |                         |                |                      |       |         |          | Amount   |        |       |
|    | 1   | 2  |                    |                                       |                         |                |                      |       |         |          | 3        |        |       |
|    | 1   | BANK CHARGE  |                    |                                       |                         |                |                      |       |         |          |          | 8      |       |
|    | Total   |  |                    |                                       |                         |                |                      |       |         |          |          | 8      |       |
| 48 | Bad debts (specify PAN/ Aadhaar No of the person if available in respect of whom Bad Debt for aggregate amount of Rs 1 lakh or more is claimed and amount)          |  |                    |                                       |                         |                |                      |       |         |          |          |        |       |
|    | SI No   | PAN of the person  |                    | Aadhaar of the person                 |                         | Amount         |                      |       |         |          |          |        |       |
|    | 1   | 2  |                    | 3                                     |                         | 4              |                      |       |         |          |          |        |       |
|    | Total   |  |                    |                                       |                         |                |                      |       |         |          |          | 48i    | 0     |
|    | II Others (more than Rs 1 lakh) where PAN/ Aadhaar No is not available (provide name and complete address)  |  |                    |                                       |                         |                |                      |       |         |          |          | 48ii   |       |
|    | SI No   | Name   | Flat/Door/Block No | Name of Premises / Building / Village | Road/Street/Post office | Area/ Locality | Town/ City/ District | State | Country | ZIP code | Pin code | Amount |       |
|    | 1   | 2  | 3                  | 4                                     | 5                       | 6              | 7                    | 8     | 9       | 10       | 11       | 12     |       |
|    | Total   |  |                    |                                       |                         |                |                      |       |         |          |          | 0      |       |
|    | III Others (amounts less than Rs 1 lakh)  |  |                    |                                       |                         |                |                      |       |         |          |          | 48iii  | 0     |
|    | iv Total Bad Debt (48i + 48ii + 48iii)  |  |                    |                                       |                         |                |                      |       |         |          |          | 48iv   | 0     |
| 49 | Provision for bad and doubtful debts  |  |                    |                                       |                         |                |                      |       |         |          |          | 49     | 0     |
| 50 | Other provisions  |  |                    |                                       |                         |                |                      |       |         |          |          | 50     | 0     |
| 51 | Profit before interest depreciation and taxes[15 - (16 to 21 + '22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)] |  |                    |                                       |                         |                |                      |       |         |          |          | 51     | 2 065 |
| 52 | Interest  |  |                    |                                       |                         |                |                      |       |         |          |          |        |       |
|    | Paid outside India or paid in India to a non resident other than a company or a foreign company   |  |                    |                                       |                         |                |                      |       |         |          |          |        |       |
|    | a   | To Partners  |                    |                                       |                         |                |                      |       |         |          |          | 0      |       |
|    | b   | To Others  |                    |                                       |                         |                |                      |       |         |          |          | 0      |       |

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|       |   |               |             |
|-------|---|---------------|-------------|
| II    | Paid in India or paid to a resident   |               |             |
| a     | To Partners   |               | 0           |
| b     | To others   |               | 0           |
| III   | Total (52i + 52ii)  | 52iii         | 0           |
| 53    | Depreciation and amortization   | 53            | 0           |
| 54    | Net Profit before taxes (51 52iii 53)   | 54            | 2 065       |
| 55    | Provision for current tax   | 55            | 0           |
| 56    | Provision for Deferred Tax  | 56            | 0           |
| 57    | Profit after tax (54 55 56)   | 57            | 2 065       |
| 58    | Balance brought forward from previous year  | 58            | 0           |
| 59    | Amount available for appropriation (57 + 58)  | 59            | 2 065       |
| 60    | Transferred to reserves and surplus   | 60            | 0           |
| 61    | Balance carried to balance sheet in proprietor s account (59 -60)   | 61            | 2 065       |
| 62    | COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)                                       |               |             |
| SI No | Name of the Business  | Business Code | Description |
| 1     | 2   | 3             | 4           |
| I     | Gross turnover or Gross receipts (ia+ib)  |               | 62i 0       |
| a     | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date | ia            | 0           |
| b     | Any other mode  | ib            | 0           |
| II    | Presumptive income under section 44AD(IIa+IIb)  |               | 62ii 0      |
| a     | 6% of 62ia or the amount claimed to have been earned whichever is higher  | IIa           | 0           |
| b     | 8% of 62ib or the amount claimed to have been earned whichever is higher  | IIb           | 0           |
| 63    | COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)                              |               |             |
| SI No | Name of the Business  | Business Code | Description |
| 1     | 2   | 3             | 4           |
| I     | Gross Receipts  |               | 63i 0       |
| II    | Presumptive Income under section 44ADA (50% of 63i or the amount claimed to have been earned whichever is higher)                                       |               | 63ii 0      |
| 64    | COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE   |               |             |

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

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|     |   |       |   |
|-----|---|-------|---|
| III | Expenditure if any                                | 66III | 0 |
| IV  | Net income from speculative activity (66II 66III) | 66IV  | 0 |

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**PART A OF OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB FOR OTHERS FILL IF APPLICABLE)**

|    |   |    |            |
|----|---|----|------------|
| 1  | Method of accounting employed in the previous year  |    |            |
| 2  | Is there any change in method of accounting   |    | Mercantile |
| 3a | Increase in the profit or decrease in loss because of deviation if any as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]  | 3a | 0          |
| 3b | Decrease in the profit or increase in loss because of deviation if any as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]  | 3b | 0          |
| 4  | Method of valuation of closing stock employed in the previous year  |    |            |
| a  | Raw Material (if at cost or market rates whichever is less write 1 if at cost write 2 if at market rate write 3)  |    |            |
| b  | Finished goods (if at cost or market rates whichever is less write 1 if at cost write 2 if at market rate write 3)  |    |            |
| c  | Is there any change in stock valuation method(Select)   |    |            |
| d  | Increase in the profit or decrease in loss because of deviation if any from the method of valuation specified under section 145A  | 4d | 0          |
| e  | Decrease in the profit or increase in loss because of deviation if any from the method of valuation specified under section 145A  | 4e | 0          |
| 5  | Amounts not credited to the profit and loss account being   |    |            |
| a  | the items falling within the scope of section 28  | 5a | 0          |
| b  | The proforma credits drawbacks refund of duty of customs or excise or service tax or refund of sales tax or value added tax or refund of GST where such credits drawbacks or refunds are admitted as due by the authorities concerned | 5b | 0          |
| c  | escalation claims accepted during the previous year   | 5c | 0          |
| d  | Any other item of income  | 5d | 0          |
| e  | Capital receipt if any  | 5e | 0          |
| f  | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)   | 5f | 0          |
| 6  | Amounts debited to the profit and loss account to the extent disallowable under section 36 due to non fulfilment of condition specified in relevant clauses   |    |            |

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|     |  |     |   |
|-----|--|-----|---|
| a   | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]  | 6a  | 0 |
| b   | Premium paid for insurance on the health of employees[36(1)(ib)]   | 6b  | 0 |
| c   | Any sum paid to an employee as bonus or commission for services rendered where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]  | 6c  | 0 |
| d   | Any amount of interest paid in respect of borrowed capital[36(1)(iii)]   | 6d  | 0 |
| e   | Amount of discount on a zero coupon bond[36(1)(iiiia)]   | 6e  | 0 |
| f   | Amount of contributions to a recognised provident fund[36(1)(iv)]  | 6f  | 0 |
| g   | Amount of contributions to an approved superannuation fund[36(1)(iv)]  | 6g  | 0 |
| h   | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]   | 6h  | 0 |
| i   | Amount of contributions to an approved gratuity [36(1)(v)]   | 6i  | 0 |
| j   | Amount of contributions to any other fund  | 6j  | 0 |
| k   | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] | 6k  | 0 |
| l   | Amount of bad and doubtful debts[36(1)(vii)]   | 6l  | 0 |
| m   | Provision for bad and doubtful debts[36(1)(viiia)]   | 6m  | 0 |
| n   | Amount transferred to any special reserve[36(1)(viii)]   | 6n  | 0 |
| o   | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]   | 6o  | 0 |
| p   | Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  | 6p  | 0 |
| q   | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]  | 6q  | 0 |
| r   | Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]   | 6r  | 0 |
| s   | Any other disallowance   | 6s  | 0 |
| t   | Total amount disallowable under section 36(total of 6a to 6s)  | 6t  | 0 |
| u   | Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)  |     |   |
| i   | Deployed in India  | I   | 0 |
| ii  | Deployed outside India   | II  | 0 |
| iii | Total  | III | 0 |
| 7   | Amounts debited to the profit and loss account to the extent disallowable under section 37   |     |   |

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

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|    |   |      |   |
|----|---|------|---|
| a  | Amounts paid to persons specified in section 40A(2)(b)  | 9a   | 0 |
| b  | Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed disallowable under section 40A(3)   | 9b   | 0 |
| c  | Provision for payment of gratuity[40A(7)]   | 9c   | 0 |
| d  | any sum paid by the assessee as an employer for setting up or as contribution to any fund trust company AOP or BOI or society or any other institution [40A(9)]   | 9d   | 0 |
| e  | Marked to market loss or other expected loss except as allowable u/s 36(1) (xvii) [40A(13)]   | 9e   | 0 |
| f  | Any other disallowance  | 9f   | 0 |
| g  | Total amount disallowable under section 40A (total of 9a to 9f)   | 9g   | 0 |
| 10 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year   |      | 0 |
| a  | Any sum in the nature of tax duty cess or fee under any law   | 10a  | 0 |
| b  | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees   | 10b  | 0 |
| c  | Any sum payable to an employee as bonus or commission for services rendered   | 10c  | 0 |
| d  | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment corporation  | 10d  | 0 |
| da | Any sum payable as interest on any loan or borrowing from a deposit taking non banking financial company or systemically important non deposit taking non banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing | 10da | 0 |
| e  | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co operative bank other than a primary agricultural credit society or a primary co operative agricultural and rural development bank  | 10e  | 0 |
| f  | Any sum payable towards leave encashment  | 10f  | 0 |
| g  | Any sum payable to the Indian Railways for the use of railway assets  | 10g  | 0 |
| h  | Total amount allowable under section 43B (total of 10a to 10g)  | 10h  | 0 |
| 11 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B   |      | 0 |
| a  | Any sum in the nature of tax duty cess or fee under any law   | 11a  | 0 |
| b  | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees   | 11b  | 0 |
| c  | Any sum payable to an employee as bonus or commission for services rendered   | 11c  | 0 |
| d  | Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation  | 11d  | 0 |
| da | Any sum payable as interest on any loan or borrowing from a deposit taking non banking financial company or systemically important non deposit taking non banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing | 11da | 0 |
| e  | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co operative bank other than a primary agricultural credit society or a primary co operative agricultural and rural development bank  | 11e  | 0 |
| f  | Any sum payable towards leave encashment  | 11f  | 0 |
| g  | Any sum payable to the Indian Railways for the use of railway assets  | 11g  | 0 |

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|  |   |         |        |   |
|--|---|---------|--------|---|
| 12   | h Total amount disallowable under Section 43B(total of 11a to 11g)  |         | 11h    | 0   |
| Amount of credit outstanding in the accounts in respect of |   |         |        |   |
| a  | Union excise duty   | 12a     | 0      |   |
| b  | Service Tax   | 12b     | 0      |   |
| c  | VAT/ Sales tax  | 12c     | 0      |   |
| d  | Central Goods & Service Tax (CGST)  | 12d     | 0      |   |
| e  | State Goods & Services Tax (SGST)   | 12e     | 0      |   |
| f  | Integrated Goods & Services Tax (IGST)  | 12f     | 0      |   |
| g  | Union Territory Goods & Services Tax (UTGST)  | 12g     | 0      |   |
| h  | Any other tax   | 12h     | 0      |   |
| Total amount outstanding (total 12a to 12h)                |   |         | 12i    | 0   |
| 13   | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC                                    |         | 13     | 0   |
|  | SI No   | Section | Amount |   |
| a  | 33AB  | 13a     | 0      |   |
| b  | 33ABA   | 13b     | 0      |   |
| c  | 33AC  | 13c     | 0      |   |
| 14   | Any amount of profit chargeable to tax under section 41   |         | 14     | 0   |
| 15   | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)      |         | 15     | 0   |
| 16   | Amount of Expenditure disallowed u/s 14A  |         | 16     | 0   |
| 17   | Whether assessee is exercising option under sub section 2A of section 92CE [If yes please fill schedule TPSA] |         |        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

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**PART A QD QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)**

a In case of trading concern

| SI No | Item Name | Unit of Measure | Opening stock | Purchase during the previous year | Sales during the previous year | Closing stock | Shortage/ excess if any |
|-------|-----------|-----------------|---------------|-----------------------------------|--------------------------------|---------------|-------------------------|
| (1)   | (2)       | (3)             | (4)           | (5)                               | (6)                            | (7)           | (8)                     |

b In the case of a manufacturing concern

6 Raw materials

| SI No | Item Name | Unit of Measure | Opening stock | Purchase during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | Yield Finished Products | Percentage of yield | Shortage/ excess if any |
|-------|-----------|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|---------------|-------------------------|---------------------|-------------------------|
| (1)   | (2)       | (3)             | (4)           | (5)                               | (6)                                  | (7)                            | (8)           | (9)                     | (10)                | (11)                    |

7 Finished products/ By products

| SI No | Item Name | Unit of Measure | Opening stock | Purchase during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/ excess if any |
|-------|-----------|-----------------|---------------|-----------------------------------|--|--------------------------------|---------------|-------------------------|
| (1)   | (2)       | (3)             | (4)           | (5)                               | (6)  | (7)                            | (8)           | (9)                     |

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**SCHEDULE HP DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER TO INSTRUCTIONS)**

|   |   |   |   |
|---|---|---|---|
| 3 | Pass through income/Loss if any   | 3 | 0 |
| 4 | Income under the head Income from house property (1k + 2k + 3) (if negative take the figure to 21 of schedule CYLA) | 4 | 0 |

**SCHEDULE BP COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION**

|  |   |        |       |
|--|---|--------|-------|
| A From business or profession other than speculative business and specified business |   |        |       |
| 1  | Profit before tax as per profit and loss account (item 54 62II 63II 64IV and 65III & 66(IV) of Part A P&L)  | 1      | 2 065 |
| 2a   | Net profit or loss from speculative business included in 1 (enter ve sign in case of loss)[SI No 66IV of Schedule P&L](in case of no account case)  | 2a     | 0     |
| 2b   | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter ve sign in case of loss)   | 2b     | 0     |
| 3  | Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG or chargeable u/s 115BBH   |        |       |
| 3a   | House property  | 3a     | 0     |
| 3b   | Capital Gains   | 3b     | 0     |
| 3c   | Other sources (As per the details provided in utility)  | 3c     | 0     |
| 3ci  | Dividend income   | 3ci    | 0     |
| 3cii   | Other than Dividend Income  | 3cii   | 0     |
| 3d   | u/s 115BBF  | 3d     | 0     |
| 3e   | u/s 115BBG  | 3e     | 0     |
| 3f   | u/s 115BBH (net of Cost of Acquisition if any)  | 3f     | 0     |
| 4a   | Profit or loss included in 1 which is referred to in section 44AD/ 44ADA/44AE/44B/44BB/44BBA/44DA/First Schedule of Income tax Act (other than profit from life insurance business referred to in section 115B) |        | 0     |
| SI No Section Amount   |   |        |       |
| 4ai  | 44AD  | 4ai    | 0     |
| 4aii   | 44ADA   | 4aii   | 0     |
| 4aiii  | 44AE  | 4aiii  | 0     |
| 4aiv   | 44B   | 4aiv   | 0     |
| 4av  | 44BB  | 4av    | 0     |
| 4avi   | 44BBA   | 4avi   | 0     |
| 4avii  | 44DA  | 4avii  | 0     |
| 4viii  | First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)   | 4aviii | 0     |
| 4b   | Profit and gains from life insurance business referred to in section 115B   | 4b     | 0     |

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|                      |   |        |               |
|----------------------|---|--------|---------------|
| 4c                   | Profit from activities covered under rule 7 7A 7B(1) 7B(1A) and 8   | 4c     | 0             |
| <b>SI No Section</b> |   |        |               |
|                      |   |        | <b>Amount</b> |
| 4ci                  | Profit from activities covered under rule 7   | 4ci    | 0             |
| 4cii                 | Profit from activities covered under rule 7A  | 4cii   | 0             |
| 4ciii                | Profit from activities covered under rule 7B(1)   | 4ciii  | 0             |
| 4civ                 | Profit from activities covered under rule 7B(1A)  | 4civ   | 0             |
| 4cv                  | Profit from activities covered under rule 8   | 4cv    | 0             |
| 5                    | Income credited to Profit and Loss account(included in 1) which is exempt   |        |               |
| a                    | Share of income from firm(s)  | 5a     | 0             |
| b                    | Share of income from AOP/ BOI   | 5b     | 0             |
| c                    | Any other exempt income (specify nature and amount)   |        |               |
| SI No                | Nature  | Amount |               |
| 1                    | 2   | 3      |               |
|                      | Total   | 5c     | 0             |
| d                    | Total exempt income(5a+5b+5c)   | 5d     | 0             |
| 6                    | Balance (1- 2a - 2b - 3a 3b - 3c -3d 3e 3f 4a 4b 4c- 5d)  |        |               |
| 6                    |   | 6      | 2 065         |
| 7                    | Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG or u/s 115BBH |        |               |
| 7a                   | House property  | 7a     | 0             |
| 7b                   | Capital Gains   | 7b     | 0             |
| 7c                   | Other sources   | 7c     | 0             |
| 7d                   | u/s 115BBF  | 7d     | 0             |
| 7e                   | u/s 115BBG  | 7e     | 0             |
| 7f                   | u/s 115BBH (other than Cost of Acquisition)   | 7f     | 0             |
| 8a                   | Expenses debited to profit and loss account which relate to exempt income   | 8a2    | 0             |
| 8b                   | Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A OI)                              | 8b     | 0             |
| 9                    | Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+ 8b)  | 9      | 0             |
| 10                   | Adjusted profit or loss (6+9)   | 10     | 2 065         |
| 11                   | Depreciation and Amortization debited to profit and loss account (item 53 of Schedule - P&L & E(vi) of Manufacturing Account)                   | 11     | 0             |
| 12                   | Depreciation allowable under Income tax Act   |        |               |

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|     |   |       |       |
|-----|---|-------|-------|
| I   | Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (column 6 of Schedule DEP)                            | I     | 0     |
| II  | Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix IA of IT Rules) | II    | 0     |
| III | Total (12I + 12II)  | 12III | 0     |
| 13  | Profit or loss after adjustment for depreciation (10 + 11 12III)  | 13    | 2 065 |

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

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|      |   |        |       |
|------|---|--------|-------|
| 25   | Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A OI)   | 25     | 0     |
| 26   | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)   | 26     | 0     |
| 27   | Deduction allowable under section 32(1)(iii)  | 27     | 0     |
| 28   | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account it will go to item 24)                         | 28     | 0     |
| 29   | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof PartA OI)   | 29     | 0     |
| 30   | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA OI)  | 30     | 0     |
| 31   | Any other amount allowable as deduction   | 31     | 0     |
| 32   | Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)   | 32     | 0     |
| 33   | Total (27+28+29+30+31+32)   | 33     | 0     |
| 34   | Income(13+26 33)  | 34     | 2 065 |
| 35   | Profit and gains of business or profession deemed to be under   |        |       |
| I    | Section 44AD[62(ii) of schedule P&L]  | 35i    | 0     |
| II   | Section 44ADA[63(ii) of schedule P&L]   | 35ii   | 0     |
| III  | Section 44AE [64(iv) of schedule P&L]   | 35iii  | 0     |
| IV   | Section 44B   | 35iv   | 0     |
| V    | Section 44BB  | 35v    | 0     |
| VI   | Section 44BBA   | 35vi   | 0     |
| VII  | Section 44DA  | 35vii  | 0     |
| VIII | First Schedule of Income tax Act (other than 115B)  | 35viii | 0     |
| IX   | Total(35i to 35viii)  | 35ix   | 0     |
| 36   | Net profit or loss from business or profession other than speculative business and specified business (34 + 35ix)   | 36     | 2 065 |
| 37   | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A 7B or 8 if applicable (If rule 7A 7B or 8 is not applicable enter same figure as in 36) (If loss take the figure to 2i of item E) (37a+ 37b + 37c + 37d + 37e + 37f) | A37    | 2 065 |
| a    | Chargeable income under Rule 7  | 37A    | 0     |
| b    | Deemed chargeable Income under Rule 7A  | 37B    | 0     |
| c    | Deemed chargeable Income under Rule 7B(1)   | 37C    | 0     |
| d    | Deemed chargeable Income under Rule 7B(1A)  | 37D    | 0     |
| e    | Deemed chargeable Income under Rule 8   | 37E    | 0     |

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|   |    |  |     |       |       |
|---|----|--|-----|-------|-------|
|   | f  | Income other than Rule 7A 7B & 8 (Item No 36)  | 37F | 2 065 |       |
|   | 38 | Balance of income deemed to be from agriculture after applying Rule 7 7A 7B(1) 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c (37a+ 37b + 37c 38 + 37d + 37e) |     |       | 0     |
| B |    | Computation of Income from speculative Business  |     |       |       |
|   | 39 | Net profit or loss from speculative business as per profit or loss account   | 39  |       | 0     |
|   | 40 | Additions in accordance with section 28 to 44DB  | 40  |       | 0     |
|   | 41 | Deductions in accordance with section 28 to 44DB   | 41  |       | 0     |
|   | 42 | Income from speculative business(if loss take the figure to 6xvi of schedule CFL) (39+40 41)   | B42 |       | 0     |
| C |    | Computation of income from specified business under section 35AD   |     |       |       |
|   | 43 | Net profit or loss from specified business as per profit or loss account (Item no 2b)  | 43  |       | 0     |
|   | 44 | Additions in accordance with section 28 to 44DB  | 44  |       | 0     |
|   | 45 | Deductions in accordance with section 28 to 44DB (other than deduction u/s (i) 35AD (ii) 32 or 35 on which deduction u/s 35AD is claimed)  | 45  |       | 0     |
|   | 46 | Profit or loss from specified business (43+44 45)  | 46  |       | 0     |
|   | 47 | Deductions in accordance with section 35AD(1)  | 47  |       | 0     |
|   | 48 | Income from specified business (46 47) (if loss take the figure to 7xv of schedule CFL)  | 48  |       | 0     |
|   | 49 | Relevant clause of sub section (5) of section 35AD which covers the specified business (to be selected from drop down menu)  | 49  |       | 0     |
| D |    | Income chargeable under the head Profits and gains from business or profession (A37+B42+C48)   | D   |       | 2 065 |
| E |    | Intra head set off business loss of current year   |     |       |       |

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| SI No | Types of Business Income                                      | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
|-------|---|--|-----------------------|---|
|       |   | (1)  | (2)                   | (3)=(1) (2)                             |
| I     | Loss to be set off (Fill this row only if figure is negative) |  | 2 065                 |   |
| II    | Income from speculative business                              | 0  | 0                     | 0                                       |
| III   | Income from specified business                                | 0  | 0                     | 0                                       |
| IV    | Total loss set off (II + III)                                 |  | 0                     | 0                                       |
| V     | Loss remaining after set off (I - IV)                         |  | 2 065                 |   |

**SCHEDULE DPM DEPRECIATION ON PLANT AND MACHINERY (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)**

| 1  | Block of assets   | Plant and machinery |      |       |      |
|----|---|---------------------|------|-------|------|
| 2  | Rate (%)  | 15                  | 30   | 40    | 45   |
|    |   | (i)                 | (ii) | (iii) | (iv) |
| 3  | Written down value on the first day of previous year  | 0                   | 0    | 0     | 0    |
| 4  | Additions for a period of 180 days or more in the previous year                                 | 0                   | 0    | 0     |      |
| 5  | Consideration or other realizations during the year out of 3 or 4                               | 0                   | 0    | 0     | 0    |
| 6  | Amount on which depreciation at full rate to be allowed (3+4 5) (Enter 0 if result is negative) | 0                   | 0    | 0     | 0    |
| 7  | Additions for a period of less than 180 days in the previous year                               | 0                   | 0    | 0     |      |
| 8  | Consideration or other realizations during the year out of 7                                    | 0                   | 0    | 0     |      |
| 9  | Amount on which depreciation at half rate to be allowed (7 - 8) (Enter 0 if result is negative) | 0                   | 0    | 0     |      |
| 10 | Depreciation on 6 at full rate  | 0                   | 0    | 0     | 0    |
| 11 | Depreciation on 9 at half Rate  | 0                   | 0    | 0     |      |
| 12 | Additional depreciation if any on 4   | 0                   | 0    | 0     |      |
| 13 | Additional depreciation if any on 7   | 0                   | 0    | 0     |      |

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|    |  |   |   |   |   |
|----|--|---|---|---|---|
| 14 | Additional depreciation relating to immediately preceding year s on asset put to use for less than 180 days            | 0 | 0 | 0 | 0 |
| 15 | Total Depreciation (10+11+12+13+14)  | 0 | 0 | 0 | 0 |
| 16 | Depreciation disallowed under section 38(2) of the IT Act (out of column 15)   | 0 | 0 | 0 | 0 |
| 17 | Net aggregate depreciation(15-16)  | 0 | 0 | 0 | 0 |
| 18 | Proportionate aggregate depreciation allowable in the event of succession amalgamation demarger etc (out of column 17) | 0 | 0 | 0 | 0 |
| 19 | Expenditure incurred in connection with transfer of asset/assets   | 0 | 0 | 0 | 0 |
| 20 | Capital gains/ loss under section 50 (5 + 8 3 4 7 19) (Enter negative only if block ceases to exist)                   | 0 | 0 | 0 | 0 |
| 21 | Written down value on the last day of previous year*(6+9-15) enter 0 if result is negative                             | 0 | 0 | 0 | 0 |

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

|   |                 |      |                               |       |      |                    |                   |       |
|---|-----------------|------|-------------------------------|-------|------|--------------------|-------------------|-------|
| 1 | Block of assets | Land | Building (not including land) |       |      | Furniture Fittings | Intangible Assets | Ships |
| 2 | Rate (%)        | nil  | 5                             | 10    | 40   | 10                 | 25                | 20    |
|   |                 | (i)  | (ii)                          | (iii) | (iv) | (v)                | (vi)              | (vii) |

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|    |  |   |   |   |   |   |   |   |
|----|--|---|---|---|---|---|---|---|
| 3  | Written down value on the first day of previous year   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4  | Additions for a period of 180 days or more in the previous year  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5  | Consideration or other realization during the previous year out of 3 or 4  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6  | Amount on which depreciation at full rate to be allowed (3 + 4 - 5) enter 0 if result is negative                      | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7  | Additions for a period of less than 180 days in the previous year  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8  | Consideration or other realizations during the year out of 7   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9  | Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0 if result is negative)                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Depreciation on 6 at full rate   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Depreciation on 9 at half rate   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Total depreciation (10+11)   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Depreciation disallowed under section 38(2) of the IT Act (out of column 12)   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Net aggregate depreciation (12 13)   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Proportionate aggregate depreciation allowable in the event of succession amalgamation demerger etc (out of column 14) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Expenditure incurred in connection with transfer of asset/ assets  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Capital gains/ loss under section 50 (5 + 8 3 4 7 16) (enter negative only if block ceases to exist)                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | Written down value on the last day of previous year* (6+ 9 12) (enter 0 if result is negative)                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

1 | Plant and machinery

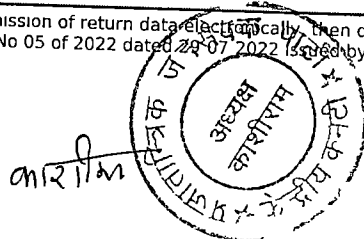
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|   |  |    |   |
|---|--|----|---|
| a | Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)     | 1a | 0 |
| b | Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)   | 1b | 0 |
| c | Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable) | 1c | 0 |
| d | Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)   | 1d | 0 |
| e | Total depreciation on plant and machinery( 1a + 1b + 1c +1d)                                 | 1e | 0 |
| 2 | Building (not including land)  |    |   |
| a | Block entitled for depreciation @ 5 per cent (Schedule DOA 14ii or 15ii as applicable)       | 2a | 0 |
| b | Block entitled for depreciation @ 10 per cent (Schedule DOA 14iii or 15iii as applicable)    | 2b | 0 |
| c | Block entitled for depreciation @ 40 per cent (Schedule DOA 14iv or 15iv as applicable)      | 2c | 0 |
| d | Total depreciation on building (2a+2b+2c)  | 2d | 0 |
| 3 | Furniture and fittings (Schedule DOA 14v or 15v as applicable)                               | 3  | 0 |
| 4 | Intangible assets (Schedule DOA 14vi or 15vi as applicable)                                  | 4  | 0 |
| 5 | Ships (Schedule DOA 14vii or 15vii as applicable)  | 5  | 0 |
| 6 | Total depreciation ( 1e+2d+3+4+5)  | 6  | 0 |

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**SCHEDULE DCG DEEMED CAPITAL GAINS ON SALE OF DEPRECIABLE ASSETS**

|   |  |    |   |  |
|---|--|----|---|--|
| 1 | Plant and machinery  |    |   |  |
| a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)   | 1a | 0 |  |
| b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)  | 1b | 0 |  |
| c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | 0 |  |
| d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)  | 1d | 0 |  |
| e | Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d)       | 1e | 0 |  |
| 2 | Building (not including land)  |    |   |  |
| a | Block entitled for depreciation @ 5 per cent (Schedule DOA 17ii)     | 2a | 0 |  |
| b | Block entitled for depreciation @ 10 per cent (Schedule DOA 17iii)   | 2b | 0 |  |
| c | Block entitled for depreciation @ 40 per cent (Schedule DOA 17iv)    | 2c | 0 |  |
| d | Total depreciation on building (2a+2b+2c)                            | 2d | 0 |  |
| 3 | Furniture and fittings (Schedule DOA 17v)                            |    | 3 |  |
| 4 | Intangible assets (Schedule DOA 17vi)                                |    | 4 |  |
| 5 | Ships (Schedule DOA 17 vii)  |    | 5 |  |
| 6 | Total ( 1e+2d+3+4+5)   |    | 6 |  |

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

| SI No | Expenditure of the nature referred to in section | Amount if any debited to profit and loss account | Amount of deduction allowable | Amount of deduction in excess of the amount debited to profit and loss account |
|-------|--|--|-------------------------------|--|
| (1)   | (2)  | (3)  | (4) = (3) - (2)               |  |
| I     | 35(1)(i)   | 0  | 0                             | 0  |
| II    | 35(1)(ii)  | 0  | 0                             | 0  |
| III   | 35(1)(iia)                                       | 0  | 0                             | 0  |
| IV    | 35(1)(iib)                                       | 0  | 0                             | 0  |
| V     | 35(1)(iv)  | 0  | 0                             | 0  |
| VI    | 35(2AA)  | 0  | 0                             | 0  |
| VII   | 35(2AB)  | 0  | 0                             | 0  |
| VIII  | 35CCC  | 0  | 0                             | 0  |
| IX    | 35CCD  | 0  | 0                             | 0  |
| X     | Total  | 0  | 0                             | 0  |

**SCHEDULE CG CAPITAL GAINS**

A Short term capital gain (items 4 &amp; 5 are not applicable for residents)

1 From sale of land or building or both

2 From Slump sale

a i Fair market value as per Rule 11UAE(2)

2a i

0

a ii Fair market value as per Rule 11UAE(3)

2a ii

0

a iii Full value of consideration (higher of a i or a ii)

2a iii

0

b Net worth of the under taking or division

2b

0

c Short term capital gains from slump sale (a iii b)

A2c

0

3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII)

(i) 111A [for others]

a Full value of consideration

3a

0

b Deduction under section 48

i Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules

b i

0

ii Cost of acquisition without indexation

b ii

0

iii Cost of Improvement without indexation

b iii

0

iv Expenditure wholly and exclusively in connection with transfer

b iv

0

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|     |   |                         |      |   |
|-----|---|-------------------------|------|---|
|     | v   | Total (i + ii + iii+iv) | bv   | 0 |
| c   | Balance (a - bv)  |                         | 3c   | 0 |
| d   | Loss if any to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received then loss arising out of sale of such asset to be ignored (Enter positive values only)    |                         | 3d   | 0 |
| e   | Short term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)  |                         | A3e  | 0 |
| 4   | For NON RESIDENT not being an FII from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  |                         |      |   |
| a   | STCG on transactions on which securities transaction tax (STT) is paid  |                         | A4a  | 0 |
| b   | STCG on transactions on which securities transaction tax (STT) is not paid  |                         | A4b  | 0 |
| 5   | For NON RESIDENT from sale of securities (other than those at A3) by an FII as per section 115AD  |                         |      |   |
| a   | In case securities sold include shares of a company other than quoted shares enter the following details  |                         |      |   |
| a   | Full value of consideration received/receivable in respect of unquoted shares   |                         | ia   | 0 |
| b   | Fair market value of unquoted shares determined in the prescribed manner  |                         | ib   | 0 |
| c   | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)   |                         | ic   | 0 |
| ii  | Full value of consideration in respect of securities other than unquoted shares   |                         | aii  | 0 |
| iii | Total (ic + ii)   |                         | aiii | 0 |
| b   | Deduction under section 48  |                         |      |   |
| i   | Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules b  |                         |      | 0 |
| ii  | Cost of acquisition without indexation  |                         | bii  | 0 |
| iii | Cost of Improvement without indexation  |                         | biii | 0 |
| iv  | Expenditure wholly and exclusively in connection with transfer  |                         | biv  | 0 |
| v   | Total (i + ii + iii+iv)   |                         | bv   | 0 |
| c   | Balance (5aiii - bv)  |                         | 5c   | 0 |
| d   | Loss if any to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received then loss 5d arising out of sale of such asset to be ignored (Enter positive values only) |                         |      | 0 |
| e   | Short term capital gain on sale of securities by an FII (other than those at A3) (5c+5d)  |                         | A5e  | 0 |
| 6   | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above  |                         |      |   |
| a   | In case assets sold include shares of a company other than quoted shares enter the following details  |                         |      |   |

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|       |  |  |  |   |
|-------|--|--|--|---|
| a     | Full value of consideration received/receivable in respect of unquoted shares  | ia   | 0  |   |
| b     | Fair market value of unquoted shares determined in the prescribed manner   | ib   | 0  |   |
| c     | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  | ic   | 0  |   |
| ii    | Full value of consideration in respect of assets other than unquoted shares  | aii  | 0  |   |
| iii   | Total (ic + ii)  | aiii   | 0  |   |
| b     | Deduction under section 48   |  |  |   |
| i     | Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules   | i  | 0  |   |
| ii    | Cost of acquisition without indexation   | bii  | 0  |   |
| iii   | Cost of Improvement without indexation   | biii   | 0  |   |
| iv    | Expenditure wholly and exclusively in connection with transfer   | biv  | 0  |   |
| v     | Total (bi + bii + biii + biv)  | bv   | 0  |   |
| c     | Balance (6aiii - bv)   | 6c   | 0  |   |
| d     | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received then loss arising out of sale of such asset to be ignored (Enter positive value only) | 6d   | 0  |   |
| e     | Deemed short term capital gains on depreciable assets (6 of schedule DCG)  | 6e   | 0  |   |
| f     | Deduction under section 54D/54G/54GA   | 6f   | 0  |   |
| g     | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e 6f)  | A6g  | 0  |   |
| 7     | Amount deemed to be short term capital gains   |  |  |   |
| a     | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?   |  | X  |   |
| SI No | Previous year in which asset transferred   | Section under which deduction claimed in that year | New asset acquired/construsted<br>Year in which asset acquired/constructed<br>Amount utilised out of Capital Gains account | Amount not used for new asset or remained unutilized in Capital gains account (X) |
| (1)   | (2)  | (3)  | (4)  | (5)   |
|       |  |  |  | (6)   |
| b     | Amount deemed to be short term capital gains u/s 54D/54G/54GA other than at a  |  |  | 0   |
| c     | Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act  |  | 7C   | 0   |
|       | Amount deemed to be short term capital gains (aXi+aXii+ b+c)   |  | A7   | 0   |
| 8     | Pass Through Income/loss in the nature of Short Term Capital Gain (Fill up schedule PTI)   |  | A8   | 0   |
| a     | Pass Through Income/loss in the nature of Short Term Capital Gain chargeable @ 15%   | A8a  |  | 0   |
| b     | Pass Through Income/loss in the nature of Short Term Capital Gain chargeable @ 30%   | A8b  |  | 0   |

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| c     | Pass Through Income/loss in the nature of Short Term Capital Gain chargeable at applicable rates                            |  |                   |                 |  |  |                    |                     | A8c                                   | 0 |
|-------|---|--|-------------------|-----------------|--|--|--------------------|---------------------|---------------------------------------|---|
| 9     | Amount of STCG included in A1 A8 but not chargeable to tax or chargeable at special rates in India as per DTAA              |  |                   |                 |  |  |                    |                     |                                       |   |
| SI No | Amount of Income  | Item No A1 to A8 above in which included | Country name code | Article of DTAA | Rate as per Treaty (enter NIL if not chargeable) | Whether Tax Residency Certificate obtained | Section of I T Act | Rate as per I T Act | Applicable rate [lower of (6) or (9)] |   |
| (1)   | (2)   | (3)                                      | (4)               | (5)             | (6)  | (7)  | (8)                | (9)                 | (10)                                  |   |
| a     | Total amount of STCG not chargeable to tax in India as per DTAA   |  |                   |                 |  |  |                    |                     | A9a                                   | 0 |
| b     | Total amount of STCG chargeable to tax at special rates in India as per DTAA  |  |                   |                 |  |  |                    |                     | A9b                                   | 0 |
| 10    | Total Short term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 A9a)   |  |                   |                 |  |  |                    |                     | A10                                   | 0 |
| B     | Long term capital gain (LTCG) (Sub Items 6 7 & 8 are not applicable for residents)  |  |                   |                 |  |  |                    |                     |                                       |   |
| 1     | From sale of land or building or both   |  |                   |                 |  |  |                    |                     |                                       |   |
| 2     | From Slump sale   |  |                   |                 |  |  |                    |                     |                                       |   |
| a     | Fair market value as per Rule 11UAE(2)  |  |                   |                 |  | 2a   | 0                  |                     |                                       |   |
| aii   | Fair market value as per Rule 11UAE(3)  |  |                   |                 |  | 2aii                                       | 0                  |                     |                                       |   |
| aiii  | Full value of consideration (higher of ai or aii)   |  |                   |                 |  | 2aiii                                      | 0                  |                     |                                       |   |
| b     | Net worth of the under taking or division   |  |                   |                 |  | 2b   | 0                  |                     |                                       |   |
| c     | Balance (2aiii - 2b)  |  |                   |                 |  | 2c   | 0                  |                     |                                       |   |
| d     | Deduction under section 54EC  |  |                   |                 |  | 2d   | 0                  |                     |                                       |   |
| e     | Long term capital gains from slump sale (2c - 2d)   |  |                   |                 |  |  |                    |                     | B2e                                   | 0 |
| 3     | From sale of bonds or debenture ( other than capital indexed bonds issued by Government)                                    |  |                   |                 |  |  |                    |                     |                                       |   |
| a     | Full value of consideration   |  |                   |                 |  |  | 3a                 | 0                   |                                       |   |
| b     | Deduction under section 48  |  |                   |                 |  |  |                    |                     |                                       |   |
| i     | Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules                                      |  |                   |                 |  |  | bi                 | 0                   |                                       |   |
| ii    | Cost of acquisition without indexation  |  |                   |                 |  |  | bii                | 0                   |                                       |   |
| iii   | Cost of Improvement without indexation  |  |                   |                 |  |  | biii               | 0                   |                                       |   |
| iv    | Expenditure wholly and exclusively in connection with transfer  |  |                   |                 |  |  | biv                | 0                   |                                       |   |
| v     | Total (bi + bii + biii + biv)   |  |                   |                 |  |  | bv                 | 0                   |                                       |   |
| c     | LTCG on bonds or debenture (3a - bv)  |  |                   |                 |  |  |                    |                     | B3c                                   | 0 |
| 4     | From sale of i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable |  |                   |                 |  |  |                    |                     |                                       |   |

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|       |  |       |   |
|-------|--|-------|---|
| 4a    | Full value of consideration  | 4a    | 0 |
| 4b    | Deduction under section 48   |       |   |
| 4bi   | Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules   | 4bi   | 0 |
| 4bii  | Cost of acquisition without indexation   | 4bii  | 0 |
| 4biii | Cost of Improvement without indexation   | 4biii | 0 |
| 4biv  | Expenditure wholly and exclusively in connection with transfer   | 4biv  | 0 |
| 4bv   | Total (bi + bii + biii + biv)  | 4bv   | 0 |
| 4c    | Long term Capital Gains on assets at B4 above (4a - 4bv)   | B4c   | 0 |
| 5     | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A   |       |   |
| a     | Long term capital gain on sale of capital assets at B5 above (column 14 of Schedule 112A)  | B5a   | 0 |
| 6     | For NON RESIDENTS from sale of shares or debentures of Indian company ( to be computed with foreign exchange adjustment under first proviso to section 48)   |       |   |
|       | LTCG computed without indexation benefit   | B6    | 0 |
| 7     | For NON RESIDENTS from sale of (i) unlisted securities as per sec 112(1)(c) (ii) units referred in sec 115AB (iii) bonds or GDR as referred in sec 115AC (iv) securities by FI as referred to in sec 115AD |       |   |
| a     | In case securities sold include shares of a company other than quoted shares enter the following details   |       |   |
| a     | Full value of consideration received/receivable in respect of unquoted shares  | ia    | 0 |
| b     | Fair market value of unquoted shares determined in the prescribed manner   | ib    | 0 |
| c     | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  | ic    | 0 |
| ii    | Full value of consideration in respect of securities other than unquoted shares  | aii   | 0 |
| iii   | Total (ic + ii)  | aiii  | 0 |
| b     | Deduction under section 48   |       |   |
| bi    | Reduction as per clause (iii) of section 48 of the Act read with rule 8AB of the Rules   | bi    | 0 |
| bii   | Cost of acquisition without indexation   | bii   | 0 |
| biii  | Cost of Improvement without indexation   | biii  | 0 |
| biv   | Expenditure wholly and exclusively in connection with transfer   | biv   | 0 |
| bv    | Total (bi + bii + biii + biv)  | bv    | 0 |
| c     | Long term Capital Gains on assets at 7 above in case of NON RESIDENT (aiii - bv)   | B7C   | 0 |
| 8     | From NON RESIDENTS from sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A  |       |   |
| a     | Long term Capital Gains on sale of capital assets at B8 above (column 14 of Schedule 115AD(1)(b)(iii) Proviso)   | B8a   | 0 |
| 9     | From sale of Assets where B1 to B8 above are not applicable  |       |   |

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|   |     |   |      |   |
|---|-----|---|------|---|
| A | I   | In case assets sold include shares of a company other than quoted shares enter the following details                                      |      |   |
|   | a   | Full value of consideration received/receivable in respect of unquoted shares   | ia   | 0 |
|   | b   | Fair market value of unquoted shares determined in the prescribed manner  | iib  | 0 |
|   | c   | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic   | 0 |
|   | II  | Full value of consideration in respect of assets other than unquoted shares   | II   | 0 |
|   | III | Total (ic + II)   | bIII | 0 |
|   | b   | Deduction under section 48  |      |   |
|   | I   | Reduction as per clause (III) of section 48 of the Act read with rule 8AB of the Rules  | bII  | 0 |
|   | II  | Cost of acquisition with indexation   | bII  | 0 |
|   | III | Cost of Improvement with indexation   | bIII | 0 |
|   | IV  | Expenditure wholly and exclusively in connection with transfer  | biv  | 0 |
|   | v   | Total (bI + bII + bIII + biv)   | bv   | 0 |
|   | c   | Balance (9aIII - biv)   | 9c   | 0 |
|   | d   | Deduction under section 54D/54G/54GA (Specify details in item D below)  | B9e  |   |

| SI No | Section   | Amount |
|-------|---|--------|
| (1)   | (2)   | (3)    |
| e     | Long term Capital Gains on assets at B9 above (9c 9d) | B9e    |
| 10    | Amount deemed to be long term capital gain            | 0      |

|   |  |   |
|---|--|---|
| a | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? | X |
|---|--|---|

| SI No | Previous year in which asset transferred   | Section under which deduction claimed in that year | New asset acquired/construted<br>Year in which asset acquired/construted | Amount utilised out of Capital Gains account | Amount not used for new asset or remained unutilized in Capital gains account (X) |
|-------|--|--|--|--|---|
| (1)   | (2)  | (3)  | (4)  | (5)  | (6)   |
| b     | Amount deemed to be long term capital gains other than at a                                      |  |  |  | 0   |
| c     | Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act |  |  |  | 0   |
|       | Total Amount deemed to be long term capital gains (X <sub>I</sub> + X <sub>II</sub> + b+c)       |  |  | B10  | 0   |

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|    |   |       |   |
|----|---|-------|---|
| 11 | Pass Through Income/Loss in the nature of Long Term Capital Gain (Fill up schedule PTI) (B11a1+B11a2 + B11b)  | B11   | 0 |
| a1 | Pass Through Income/ Loss in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A   | B11a1 | 0 |
| a2 | Pass Through Income/ Loss in the nature of Long Term Capital Gain chargeable @ 10% under section other than u/s 112A                                  | B11a2 | 0 |
| b  | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%  | B11b  | 0 |
| 12 | Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) |       |   |

| SI No | Amount of income | Item No B1 to B11 above in which included | Country name code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether Tax Residency Certificate obtained? | Section of I T Act | Rate as per I T Act | Applicable rate [lower of (6) or (9)] |
|-------|------------------|---|-------------------|-----------------|---|---|--------------------|---------------------|---------------------------------------|
| (1)   | (2)              | (3)                                       | (4)               | (5)             | (6)   | (7)   | (8)                | (9)                 | (10)                                  |

|    |  |      |   |
|----|--|------|---|
| a  | Total amount of LTCG not chargeable to tax in India as per DTAA  | B12a | 0 |
| b  | Total amount of LTCG chargeable to tax at special rates in India as per DTAA   | B12b | 0 |
| 13 | Total long term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11 B12a (Take B13 as Nil if loss) | B13  | 0 |
| C1 | Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)                              | C1   | 0 |
| C2 | Income from transfer of Virtual Digital Assets (Item No B of Schedule VDA)   | C2   | 0 |
| C3 | Income chargeable under the head CAPITAL GAINS (C1 + C2)   | C3   | 0 |
| D  | Information about deduction claimed  |      |   |
| 1  | In case of deduction u/s 54D/54EC/54G/54GA give following details  |      |   |

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## a Deduction claimed u/s 54D

| 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 |
|-------|---------------------------------------|---|--|---|-----------------------------|
| (1)   | (2)                                   | (3)   | (4)                                      | (5)   | (6)                         |

## b Deduction claimed u/s 54EC

| SI No | Date of Transfer of original asset | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | Date of investment | Amount of deduction claimed |
|-------|------------------------------------|---|--------------------|-----------------------------|
| (1)   | (2)                                | (3)   | (4)                | (5)                         |

## c Deduction claimed u/s 54G

| SI No | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/construction of new asset in an area other than urban area | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed |
|-------|--|--|---|---|-----------------------------|
| (1)   | (2)  | (3)  | (4)   | (5)   | (6)                         |

## d Deduction claimed u/s 54GA

| SI No | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/construction of new asset in SEZ | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed |
|-------|--|--|---|---|-----------------------------|
| (1)   | (2)  | (3)  | (4)   | (5)   | (6)                         |

## 1e Total deduction claimed (1a + 1b + 1c + 1d)

0

E Set off of current year losses with current year capital gain(excluding amounts included in A9 &amp; B12 which is not chargeable under DTAA)

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| SI No | Type of Capital gain   | Capital Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss set off 15% | Short term capital loss set off 30% | Short term capital loss set off at Applicable rate | Short term capital loss set off at DTAA rates | Long term capital loss set off 10% | Long term capital loss set off 20% | Long term capital loss set off DTAA rates | Current year's capital gains remaining after set off (9=1 2 3 4 5 6 7 8) |
|-------|--|---|-------------------------------------|-------------------------------------|--|---|------------------------------------|------------------------------------|---|--|
|       |  | (1)   | (2)                                 | (3)                                 | (4)  | (5)   | (6)                                | (7)                                | (8)                                       | (9)  |
| I     | Capital Loss to be set off (Fill this row only if computed figure is negative) |   | 0                                   | 0                                   | 0  | 0   | 0                                  | 0                                  | 0   |  |
| II    | Short Term Capital gain 15%  | 0   |                                     | 0                                   | 0  | 0   |                                    |                                    |   | 0  |
| III   | Short Term Capital gain 30%  | 0   | 0                                   |                                     | 0  | 0   |                                    |                                    |   | 0  |
| IV    | Short Term Capital gain applicable rate  | 0   | 0                                   | 0                                   |  | 0   |                                    |                                    |   | 0  |
| V     | Short Term Capital gain DTAA rate  | 0   | 0                                   | 0                                   | 0  |   |                                    |                                    |   | 0  |
| VI    | Long term capital loss set off 10%   | 0   | 0                                   | 0                                   | 0  | 0   |                                    | 0                                  | 0   | 0  |
| VII   | Long term capital loss set off 20%   | 0   | 0                                   | 0                                   | 0  | 0   | 0                                  |                                    | 0   | 0  |
| VIII  | Long term capital loss set off DTAA rates                                      | 0   | 0                                   | 0                                   | 0  | 0   | 0                                  |                                    | 0   | 0  |
| IX    | Total loss set off (II + III + IV + V + VI + VII + VIII)                       |   | 0                                   | 0                                   | 0  | 0   | 0                                  | 0                                  | 0   | 0  |
| X     | Loss remaining after set off (I - IX)  |   | 0                                   | 0                                   | 0  | 0   | 0                                  | 0                                  | 0   | 0  |

F

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

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

**SCHEDULE 112A FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A**

| SI No   | Whether Share acquired on or before 31st January 2018 | ISIN Code | Name of the Share/Unit | No of Shares/Units | Sale price per Share/Unit | Full Value Consideration If shares are acquired on or before 31 01 2018<br>Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 Please enter Full Value of Consideration | Cost of acquisition without indexation | Cost of acquisition | If the long term capital asset was acquired before 01 02 2018 Lower of 6 & 11 | Fair Market Value per share/unit as on 31st January 2018 | Total Fair Market Value as on 31st January 2018 of capital asset as per section 55(2) (ac) (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) Item 5 of LTCG Schedule of ITR5 |
|---------|---|-----------|------------------------|--------------------|---------------------------|--|--|---------------------|---|--|---|--|-------------------------|--|
| (Col 1) | (Col 1a)  | (Col 2)   | (Col 3)                | (Col 4)            | (Col 5)                   | (Col 6)  | (Col 7)                                | (Col 8)             | (Col 9)   | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                | (Col 14)                                       |
| Total   |   |           |                        |                    |                           | 0  | 0                                      | 0                   | 0   |  | 0   | 0  | 0                       | 0  |

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

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| SI No   | Share/Unit acquired | ISIN Code | Name of the Share/Unit | No of Shares/Units | Sale price per Share/Unit | Full Value Consideration If shares are acquired on or before 31 01 2018<br>Total Sale Value (4*5) or If shares are acquired after 31st January 2018 Please enter Full Value of Consideration | Cost of acquisition without indexation | Cost of acquisition | If the long term capital asset was acquired before 01 02 2018 Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January 2018 | Total Fair Market Value as on 31st January 2018 of capital asset as per section 55(2) (ac) (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) Item 5 of LTCG Schedule of ITR5 |
|---------|---------------------|-----------|------------------------|--------------------|---------------------------|--|--|---------------------|---|--|---|--|-------------------------|--|
| (Col 1) | (Col 1a)            | (Col 2)   | (Col 3)                | (Col 4)            | (Col 5)                   | (Col 6)  | (Col 7)                                | (Col 8)             | (Col 9)   | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                | (Col 14)                                       |
| Total   |                     |           |                        |                    |                           | 0  | 0                                      | 0                   | 0   |  | 0   | 0  | 0                       | 0  |

**SCHEDULE VDA INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS**

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

**SCHEDULE OS INCOME FROM OTHER SOURCES**

|   |   |   |   |
|---|---|---|---|
| 1 | Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | 1 | 0 |
|---|---|---|---|

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|       |   |        |      |   |
|-------|---|--------|------|---|
| a     | Dividends Gross(ai + aii)   |        | 1a   | 0 |
| I     | Dividend Income [Other than (ii)]   |        | ai   | 0 |
| II    | Dividend Income u/s 2(22)(e)  |        | aii  | 0 |
| b     | Interest Gross (bi + bii + biii + biv + bv)   |        | 1b   | 0 |
| I     | From Savings Bank   |        | bi   | 0 |
| II    | From Deposit (Bank/ Post Office/ Co operative)  |        | bii  | 0 |
| III   | From Income Tax Refund  |        | biii | 0 |
| IV    | In the nature of Pass through income/Loss   |        | biv  | 0 |
| V     | Others  |        | bv   | 0 |
| c     | Rental income from machinery plants buildings etc Gross   |        | 1c   | 0 |
| d     | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)                      |        | 1d   | 0 |
| I     | Aggregate value of sum of money received without consideration  |        | di   | 0 |
| II    | In case immovable property is received without consideration stamp duty value of property   |        | dii  | 0 |
| III   | In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration  |        | diii | 0 |
| IV    | In case any other property is received without consideration fair market value of property  |        | div  | 0 |
| V     | In case any other property is received for inadequate consideration fair market value of property in excess of such consideration |        | dv   | 0 |
| e     | Any other income (please specify nature)  |        | 1e   | 0 |
| SI No | Nature  | Amount |      |   |
| 1     |   |        | 3    |   |
| 2     | Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl no 1)   |        | 2    | 0 |
| a     | Income by way of winning from lotteries crossword puzzles etc chargeable u/s 115BB  |        | 2a   | 0 |
| b     | Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)   |        | 2b   | 0 |
| I     | Cash credits u/s 68   | bi     | 0    |   |
| II    | Unexplained investments u/s 69  | bii    | 0    |   |
| III   | Unexplained money etc u/s 69A   | biii   | 0    |   |
| IV    | Undisclosed investments etc u/s 69B   | biv    | 0    |   |
| V     | Unexplained expenditure etc u/s 69C   | bv     | 0    |   |
| VI    | Amount borrowed or repaid on hundi u/s 69D  | bvi    | 0    |   |
| c     | Any other income chargeable at special rate (total of ci to cxii)   |        | 2c   | 0 |

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| SI<br>No | Nature   | Amount |
|----------|--|--------|
| 1        | 2  | 3      |
| d        | Pass through income in the nature of income from other sources chargeable at special rates | 2d     |

| SI<br>No | Nature  | Amount |
|----------|---|--------|
| 1        | 2   | 3      |
| e        | Amount included in 1 and 2 above which is chargeable at special rates in India as per DTAA (total of column (2) of table below) | 2e     |

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

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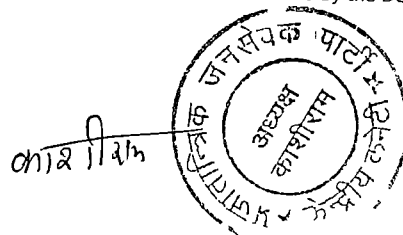
Date of Filing 21 Nov 2023\*

| 10 Information about accrual/receipt of income from Other Sources |   |           |                   |                    |                    | Date of Filing 21 Nov 2023* |
|---|---|-----------|-------------------|--------------------|--------------------|-----------------------------|
| SI No   | Other Source Income   | Upto 15/6 | From 16/6 to 15/9 | From 16/9 to 15/12 | From 16/12 to 15/3 | From 16/3 to 31/3           |
|   |   | (i)       | (ii)              | (iii)              | (iv)               | (v)                         |
| 1   | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc referred to in section 2(24)(ix)         | 0         | 0                 | 0                  | 0                  | 0                           |
| 2   | Dividend Income referred in SI No 1a(i)   | 0         | 0                 | 0                  | 0                  | 0                           |
| 3   | Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)  | 0         | 0                 | 0                  | 0                  | 0                           |
| 4   | Dividend Income u/s 115AC @ 10% (including PTI Income)  | 0         | 0                 | 0                  | 0                  | 0                           |
| 5   | Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)            | 0         | 0                 | 0                  | 0                  | 0                           |
| 6   | Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) | 0         | 0                 | 0                  | 0                  | 0                           |
| 7   | Dividend income chargeable at DTAA rates  | 0         | 0                 | 0                  | 0                  | 0                           |
| SCHEDULE CYLA DETAILS OF INCOME AFTER SET OFF OF CURRENT YEARS    |   |           |                   |                    |                    |                             |

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

| SI No | Head/Source of Income   | Income of the current year | House property loss of the current year set off | Business Loss (other than income from life insurance business u/s 115B speculation or specified business loss) of the current year set off (2vi of item E of Schedule BP) | Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current year's income remaining after set off |
|-------|---|----------------------------|---|---|--|---|
|       |   | 1                          | 2   | 3   | 4  | 5=1-2-3-4                                     |
| I     | Loss to be set off (Fill this row only if computed figure is negative)  |                            | 0   | 2 065   | 0  |   |
| II    | House property  | 0                          |   | 0   | 0  | 0   |
| III   | Business (excluding income from life insurance business u/s 115B speculation income and income from specified business) | 0                          | 0   |   | 0  | 0   |
| IV    | Speculative Income  | 0                          | 0   |   | 0  | 0   |
| V     | Specified business income u/s 35AD  | 0                          | 0   |   | 0  | 0   |
| VI    | Short term capital gain taxable @ 15%   | 0                          | 0   | 0   | 0  | 0   |
| VII   | Short term capital gain taxable @ 30%   | 0                          | 0   | 0   | 0  | 0   |

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|      |  |   |       |   |   |   |
|------|--|---|-------|---|---|---|
| VIII | Short term capital gain taxable at applicable rates  | 0 | 0     | 0 | 0 | 0 |
| IX   | Short term capital gain taxable at special rates in India as per DTAA                                | 0 | 0     | 0 | 0 | 0 |
| X    | Long term capital gain taxable @ 10%   | 0 | 0     | 0 | 0 | 0 |
| XI   | Long term capital gain taxable @ 20%   | 0 | 0     | 0 | 0 | 0 |
| XII  | Long term capital gains taxable at special rates in India as per DTAA                                | 0 | 0     | 0 | 0 | 0 |
| XIII | Net income from other sources chargeable at normal applicable rates                                  | 0 | 0     | 0 | 0 | 0 |
| XIV  | Profit from the activity of owning and maintaining race horses                                       | 0 | 0     | 0 | 0 | 0 |
| XV   | Income from other sources taxable at special rates in India as per DTAA                              | 0 | 0     | 0 | 0 | 0 |
| XVI  | Total Loss set off (II + III + IV + V + VI + VII + VIII + IX + X + XI + XII + XIII + XIV + XV + XVI) | 0 | 0     | 0 | 0 | 0 |
| XVII | Loss remaining after set off (I - XVII)  | 0 | 2 065 | 0 | 0 | 0 |

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

| SI No | Head/ Source of Income  | Income after set off if any of current year's losses as per 5 of Schedule CYLA | Brought forward loss set off | Brought forward depreciation set off | Brought forward allowance under section 35(4) set off | Current year's income remaining after set off |
|-------|---|--|------------------------------|--------------------------------------|---|---|
|       |   | 1  | 2                            | 3                                    | 4   | 5   |
| I     | House Property  | 0  | 0                            | 0                                    | 0   | 0   |
| II    | Business (excluding income from life insurance business u/s 115B speculation income and income from specified business) | 0  | 0                            | 0                                    | 0   | 0   |
| III   | Speculation Income  | 0  | 0                            | 0                                    | 0   | 0   |
| IV    | Specified Business Income   | 0  | 0                            | 0                                    | 0   | 0   |
| V     | Short term capital gain taxable @ 15%   | 0  | 0                            | 0                                    | 0   | 0   |
| VI    | Short term capital gain taxable @ 30%   | 0  | 0                            | 0                                    | 0   | 0   |
| VII   | Short term capital gain taxable at applicable rates   | 0  | 0                            | 0                                    | 0   | 0   |
| VIII  | Short term capital gain taxable at special rates in India as per DTAA   | 0  | 0                            | 0                                    | 0   | 0   |
| IX    | Long term capital gain taxable @ 10%  | 0  | 0                            | 0                                    | 0   | 0   |
| X     | Long term capital gain taxable @ 20%  | 0  | 0                            | 0                                    | 0   | 0   |
| XI    | Long term capital gains taxable at special rates in India as per DTAA   | 0  | 0                            | 0                                    | 0   | 0   |
| XII   | Net income from other sources chargeable at normal applicable rates   | 0  | 0                            | 0                                    | 0   | 0   |

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

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

| Sl No | Assessment Year                                   | Date of Filing (DD/MM/YYYY) | House property Loss | Brought forward Business Loss | Amount as adjusted on account of opting for taxation u/s 115BAD | Brought forward Business Loss available for set off during the year | Loss from speculative business | Loss from specified business | Short term Capital Loss | Long term Capital Loss | Loss from owning and maintaining race horses |
|-------|---|-----------------------------|---------------------|-------------------------------|---|---|--------------------------------|------------------------------|-------------------------|------------------------|--|
| 1     | 2   | 3                           | 4                   | 5a                            | 5b  | 5c=5a-5b  | 6                              | 7                            | 8                       | 9                      | 10   |
| I     | 2010 11   |                             |                     |                               |   |   |                                | 0                            |                         |                        |  |
| II    | 2011 12   |                             |                     |                               |   |   |                                | 0                            |                         |                        |  |
| III   | 2012 13   |                             |                     |                               |   |   |                                | 0                            |                         |                        |  |
| IV    | 2013 14   |                             |                     |                               |   |   |                                | 0                            |                         |                        |  |
| V     | 2014 15   |                             |                     |                               |   |   |                                | 0                            |                         |                        |  |
| VI    | 2015 16   |                             | 0                   | 0                             | 0   | 0   |                                | 0                            | 0                       | 0                      |  |
| VII   | 2016 17   |                             | 0                   | 0                             | 0   | 0   |                                | 0                            | 0                       | 0                      |  |
| VIII  | 2017 18   |                             | 0                   | 0                             | 0   | 0   |                                | 0                            | 0                       | 0                      |  |
| IX    | 2018 19   |                             | 0                   | 0                             | 0   | 0   |                                | 0                            | 0                       | 0                      |  |
| X     | 2019 20   |                             | 0                   | 0                             | 0   | 0   | 0                              | 0                            | 0                       | 0                      | 0  |
| XI    | 2020 21   |                             | 0                   | 0                             | 0   | 0   | 0                              | 0                            | 0                       | 0                      | 0  |
| XII   | 2021 22   |                             | 0                   | 0                             | 0   | 0   | 0                              | 0                            | 0                       | 0                      | 0  |
| XIII  | 2022 23   |                             | 0                   | 0                             | 0   | 0   | 0                              | 0                            | 0                       | 0                      | 0  |
| XIV   | Total of earlier year losses b/f                  |                             | 0                   |                               |   |   | 0                              | 0                            | 0                       | 0                      | 0  |
| XV    | Adjustment of above losses in schedule BFLA       |                             | 0                   |                               |   |   | 0                              | 0                            | 0                       | 0                      | 0  |
| XVI   | 2023 24 (Current Year Losses to be carry forward) |                             | 0                   |                               |   |   | 0                              | 0                            | 0                       | 0                      | 0  |

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

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

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

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**SCHEDULE ICDS EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS ON PROFIT**

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

**SCHEDULE 10AA DEDUCTION UNDER SECTION 10AA****DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE**

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

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

A Donations entitled for 100% deduction without qualifying limit

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

B Donations entitled for 50% deduction without qualifying limit

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

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| C Donations entitled for 100% deduction subject to qualifying limit |               |              |                |                      |            |          |                    |                        |                |                             |
|---|---------------|--------------|----------------|----------------------|------------|----------|--------------------|------------------------|----------------|-----------------------------|
| SI No   | Name of donee | PAN of donee | Address Detail |                      |            |          | Amount of Donation |                        |                | Eligible amount of donation |
|   |               |              | Address        | Town/ City/ District | State code | Pin code | Donation in cash   | Donation in other mode | Total Donation |                             |
| (1)   | (2)           | (3)          | (4)            | (5)                  | (6)        | (7)      | (8)                | (9)                    | (10)           | (11)                        |
| Total C   |               |              |                |                      |            |          | 0                  | 0                      | 0              | 0                           |

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

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

| SI No          | Relevant clause under which deduction is claimed (drop down to be provided) | Name of Donee | Address | City Or Town Or District | State Code | Pin Code | PAN of Donee | Amount of Donation |                        |                | Eligible amount of Donation |
|----------------|---|---------------|---------|--------------------------|------------|----------|--------------|--------------------|------------------------|----------------|-----------------------------|
|                |   |               |         |                          |            |          |              | Donation in Cash   | Donation in Other mode | Total Donation |                             |
| (1)            | (2)   | (3)           | (4)     | (5)                      | (6)        | (7)      | (8)          | (9)                | (10)                   | (11)           | (12)                        |
| Total Donation |   |               |         |                          |            |          |              | 0                  | 0                      | 0              | 0                           |

**SCHEDULE RA DETAILS OF DONATIONS TO RESEARCH ASSOCIATIONS ETC [DEDUCTION UNDER SECTIONS 35(1)(II) OR 35(1)(IIA) OR 35(1)(III) OR 35(2AA)]**

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

**SCHEDULE 80 IA DEDUCTIONS UNDER SECTION 80 IA**

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

**SCHEDULE 80 IB DEDUCTIONS UNDER SECTION 80 IB**

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

**SCHEDULE 80 IC OR 80 IE DEDUCTIONS UNDER SECTION 80 IC / 80 IE**

|    |  |  |
|----|--|--|
| a  | Deduction in respect of industrial undertaking located in Sikkim           |  |
| b  | Deduction in respect of industrial undertaking located in Himachal Pradesh |  |
| c  | Deduction in respect of industrial undertaking located in Uttaranchal      |  |
| d  | Deduction in respect of industrial undertaking located in North East       |  |
| da | Assam  |  |
| db | Arunachal Pradesh  |  |

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|    |   |   |
|----|---|---|
| dc | Manipur   |   |
| dd | Mizoram   |   |
| de | Meghalaya   |   |
| df | Nagaland  |   |
| dg | Tripura   |   |
| dh | Total of deduction for undertakings located in North east (Total of da to dg) |   |
| e  | Total deduction under section 80 IC/80IE (a + b + c + dh)                     | 0 |

**SCHEDULE 80P DEDUCTIONS UNDER SECTION 80P**

|    |  | Nature of Business Code (Only in relation to Co operative societies Activities) Refer Note | Income | Amount eligible for deduction |
|----|--|--|--------|-------------------------------|
| 1  | Sec 80P(2)(a)(i) Banking/Credit Facilities to its members  |  |        | 0                             |
| 2  | Sec 80P(2)(a)(ii) Cottage Industry   |  |        | 0                             |
| 3  | Sec 80P(2)(a)(iii) Marketing of Agricultural produce grown by its members  |  |        | 0                             |
| 4  | Sec 80P(2)(a)(iv) Purchase of Agricultural Implements seeds livestock or other articles intended for agriculture for the purpose of supplying to its members   |  |        | 0                             |
| 5  | Sec 80P(2)(a)(v) Processing without the aid of power of the agricultural Produce of its members  |  |        | 0                             |
| 6  | Sec 80P(2)(a)(vi) Collective disposal of Labour of its members   |  |        | 0                             |
| 7  | Sec 80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members  |  |        | 0                             |
| 8  | Sec 80P(2)(b) Primary cooperative society engaged in supplying Milk oilseeds fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk oilseeds fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central State or Provincial Act |  |        | 0                             |
| 9  | Sec 80P(2)(c)(i) Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)   |  |        | 0                             |
| 10 | Sec 80P(2)(c)(ii) Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)   |  |        | 0                             |
| 11 | Sec 80P(2)(d) Interest/Dividend from Investment in other co operative society  |  |        | 0                             |
| 12 | Sec 80P(2)(e) Income from Letting of godowns / warehouses for storage processing / facilitating the marketing of commodities   |  |        | 0                             |
| 13 | Sec 80P(2)(f) Others   |  |        | 0                             |
| 14 | Total  |  |        | 0                             |

**SCHEDULE VI A DEDUCTIONS UNDER CHAPTER VI A**

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

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|  |  |   |   |   |
|--|--|---|---|---|
| b  | 80GGA Deduction in respect of certain donations for scientific research or rural development   | b | 0 | 0 |
| c  | 80 GGC Donation to Political party   | c | 0 | 0 |
|  | Total Deduction under Part B (a + b + c)   | 1 | 0 | 0 |
| 2  | Part C Deduction in respect of certain incomes   |   |   |   |
| d  | 80IA (c of Schedule 80 IA) Profits and gains from industrial undertakings or enterprises engaged in infrastructure development etc   | d | 0 | 0 |
| e  | 80IAB Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone  | e | 0 | 0 |
| f  | 80 IAC Special provision in respect of specified business  | f | 0 | 0 |
| g  | 80IB ( f of Schedule 80 IB Profits and gains from certain industrial undertakings other than infrastructure development undertakings)  | g | 0 | 0 |
| h  | 80 IBA Profits and gains from housing projects   | h | 0 | 0 |
| i  | 80IC / 80IE (e of Schedule 80 IC/ 80 IE) Special provisions in respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North Eastern States | i | 0 | 0 |
| j  | 80JJA Profits and gains from business of collecting and processing of bio degradable waste   | j | 0 | 0 |
| k  | 80JJAA Employment of new employees   | k | 0 | 0 |
| l  | 80LA(1) Certain Income Of Offshore Banking Units   | l | 0 | 0 |
| m  | 80LA(1A) Certain Income Of International Financial Services Centre   | m | 0 | 0 |
| n  | 80P Income of co operative societies   | n | 0 | 0 |
|  | Total Deduction under Part C (total of d to n)   | 2 | 0 | 0 |
| 3  | Total Deductions under Chapter VI A(1+2)   | 3 | 0 | 0 |
| <b>SCHEDULE AMT COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC</b> |  |   |   |   |
| 1  | Total Income as per item 13 of PART B TI   | 1 |   | 0 |

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|   |  |    |   |
|---|--|----|---|
| 2 | Adjustment as per section 115JC(2)   |    |   |
| a | Deduction Claimed under any section included in Chapter VI A under the heading C—Deductions in respect of certain incomes  | 2a | 0 |
| b | Deduction Claimed u/s 10AA   | 2b | 0 |
| c | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed   | 2c | 0 |
| d | Total Adjustment (2a+ 2b + 2c)   | 2d | 0 |
| 3 | Adjusted Total Income under section 115JC(1) (1+2d)  | 3  | 0 |
| a | Adjusted Total Income u/s 115JC from units located in IFSC if any  | 3a | 0 |
| b | Adjusted Total Income u/s 115JC from other Units (3 3a)  | 3b | 0 |
| 4 | Tax payable under section 115JC [9% of (3a) + 18 5% or 15% of (3b) as applicable] (In the case of AOP BOI AJP this is applicable if 3 is greater than Rs 20 lakhs) | 4  | 0 |

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**SCHEDULE AMTC COMPUTATION OF TAX CREDIT UNDER SECTION 115JD**

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

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**SCHEDULE SI INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS FOR SECTION AND RATE OF TAX)**

| SI No | Section/ Description   | Special rate (%) | Income | Tax thereon |
|-------|--|------------------|--------|-------------|
| (1)   | (2)  | (3)              | (4)    | (5)         |
| 1     | 111A Short term capital gains on equity share or equity oriented fund chargeable to STT 15 0   |                  | 0      | 0           |
| 2     | 115AD(1)(ii) Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 30 0                                     |                  | 0      | 0           |
| 3     | 112 proviso Long term capital gains (without indexing) 10 0  |                  | 0      | 0           |
| 4     | 112(1)(c)(iii) Long term capital gains on transfer of unlisted securities in the case of non residents 10 0  |                  | 0      | 0           |
| 5     | 112 Long term capital gains (with indexing) 20 0   |                  | 0      | 0           |
| 6     | 115BB Winnings from lotteries crosswords puzzles races including horse races card games and other games of any sort or gambling or betting of any form or nature whatsoever 30 0 |                  | 0      | 0           |
| 7     | 115BBE Income under section 68 69 69A 69B 69C or 69D 60 0  |                  | 0      | 0           |
| 8     | 115BBF_BP Income from patent (Income under head business or profession) 10 0   |                  | 0      | 0           |
| 9     | 115BBH_BP Income from transfer of Virtual Digital asset (Income under head business or profession) 30 0  |                  | 0      | 0           |
| 10    | 115BBH Income from transfer of Virtual Digital asset (Income under head Capital Gains) 30 0  |                  | 0      | 0           |
| 11    | 115BBF Income from patent (Income under head other sources) 10 0   |                  | 0      | 0           |
| 12    | 115BBG Transfer of carbon credits (Income under head other sources) 10 0   |                  | 0      | 0           |
| 13    | OS DTAA Other source Chargeable at special rates in India as per DTAA 1 0  |                  | 0      | 0           |
| 14    | STCG DTAA STCG Chargeable at special rates in India as per DTAA 1 0  |                  | 0      | 0           |
| 15    | LTCG DTAA LTCG Chargeable at special rates in India as per DTAA 1 0  |                  | 0      | 0           |
| Total |  |                  | 0      | 0           |

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

Number of firms in which you are partner

0

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| SI No  | Name of the Firm   | PAN of the firm   | Whether the firm is liable for audit (Yes/No) | Whether section 92E is applicable to firm? (Yes/ No) | Percentage share in profit of the firm   | Amount of share in profit (i)   | Capital balance on 31st March in the firm |   |
|--|--|---|---|--|--|---|---|---|
| (1)  | (2)  | (3)   | (4)   | (5)  | (6)  | (7)   | (8)                                       |   |
| Total  |  |   |   |  |  | 0   | 0   |   |
| <b>SCHEDULE EI DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)</b> |  |   |   |  |  |   |   |   |
| 1  | Interest income  |   |   |  |  |   | 1   | 0 |
| 2  | Gross Agricultural receipts (other than income to be excluded under rule 7A 7B or 8 of IT Rules)   |   |   |  |  |   |   | 0 |
|  | Expenditure incurred on agriculture  |   |   |  |  |   | 0   |   |
|  | Unabsorbed agricultural loss of previous eight assessment years  |   |   |  |  |   | 0   |   |
|  | Agricultural income portion relating to Rule 7 7A 7B(1) 7B(1A) and 8 (from SI No 38 of Sch BP)   |   |   |  |  |   | 0   |   |
|  | Net Agricultural income for the year (I - II - III + IV) (enter nil if loss)   |   |   |  |  |   | 0   |   |
|  | In case the net agricultural income for the year exceeds Rs 5 lakh please furnish the following details ( Fill up details separately for each agricultural land) |   |   |  |  |   |   |   |
|  | SI No  | Name of district along with pin code in which agricultural land is located                            |   | Measurement of agricultural land in Acre             | Whether the agricultural land is owned or held on lease (drop down to be provided) | Whether the agricultural land is irrigated or rain fed (drop down to be provided) |   |   |
|  | (1)  | (2)   | (3)   | (4)  | (5)  | (6)   |   |   |
| 3  | Other exempt income (please specify) (3a+3b)   |   |   |  |  |   | 3   |   |
|  | SI No  | Income u/s 10(23FB) or 10(23FBA) or 10(23FC) or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others | Nature of Income                              | Acknowledgement No                                   | Form Filled  | Date of Form Filled   | Amount                                    |   |
|  | (1)  | (2)   | (3)   | (4)  | (5)  | (6)   | (7)                                       |   |
| Total  |  |   |   |  |  |   |   | 0 |
| 4  | Income not chargeable to tax as per DTAA   |   |   |  |  |   |   |   |
|  | SI No  | Amount of Income  | Nature of Income                              | Country Name & Code                                  | Article of DTAA  | Head of Income  | Whether TRC obtained                      |   |
|  | (1)  | (2)   | (3)   | (5)  | (6)  | (7)   | (8)                                       |   |
|  | Total Income from DTAA not chargeable to tax   |   |   |  |  |   | 4   | 0 |
| 5  | Pass through income not chargeable to tax (Schedule PTI)   |   |   |  |  |   | 5   | 0 |
| 6  | Total (1 + 2 + 3 + 4 + 5)  |   |   |  |  |   | 6   | 0 |

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

| SI No | Investment entity covered by section 115UA/115UB | Name of business trust/investment fund | PAN of the business trust/investment fund | 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 such amount if any |
|-------|--|--|---|-------|----------------|---------------------|---|------------------------|---------------------------|
| (1)   | (2)  | (3)                                    | (4)                                       | (5)   | (6)            | (7)                 | (8)   | (9)                    | (10)                      |

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

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

**DETAILS OF TAXES PAID**

| SI No | BSR Code | Name of Bank and Branch | Date of deposit | Serial number of challan | Amount deposited (RS) |
|-------|----------|-------------------------|-----------------|--------------------------|-----------------------|
| (1)   | (2)      | (3)                     | (4)             | (5)                      | (6)                   |
| Total |          |                         |                 |                          | 0                     |

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

| SI No | Country Code | Taxpayer Identification Number | SI No | Head of Income | Income from outside India (included in Part B TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India (e) = (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|-------|--------------|--------------------------------|-------|----------------|---|------------------------|---|---|--|
|       |              |                                |       | (a)            | (b)   | (c)                    | (d)   | (e)   | (f)  |

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

## 1 Details of Tax relief claimed

| SI No | Country code | Tax Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | Total tax relief available (total of (e) of Schedule FSI in respect of each country) | Section under which relief claimed (specify 90 90A or 91) |
|-------|--------------|---------------------------|--|--|---|
| (1)   | (2)          | (3)                       | (4)  | (5)  | (6)   |

Total

0 0

|   |   |  |  |  |   |    |
|---|---|--|--|--|---|----|
| 2 | Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))   |  |  |  | 2 | 0  |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))  |  |  |  | 3 | 0  |
| 4 | Whether any tax paid outside India on which tax relief was allowed in India has been refunded/credited by the foreign tax authority during the year? If yes provide the details below |  |  |  | 4 | NO |
| a | Amount of tax refunded  |  |  |  |   | 0  |
| b | Assessment year in which tax relief allowed in India  |  |  |  |   |    |

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Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | ZIP code | Nature of Asset | Ownership Direct/ Beneficial owner/ Beneficiary | Date of acquisition | Total Investment (at cost) (in rupees) | Income derived from the asset <sup>7</sup> | Nature of income | Income taxable and offered in this return | Item number of schedule |
|-------|-----------------------|----------|-----------------|---|---------------------|--|--|------------------|---|-------------------------|
| (1)   | (2a)                  | (2b)     | (3)             | (4)   | (5)                 | (6)                                    | (7)  | (8)              | (9)                                       | (10)                    |
|       |                       |          |                 |   |                     |  |  |                  | Amount                                    | Schedule where offered  |

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022 and which has not been included in A to D above

| SI No | Name of the Institution in which the account is held | Address of Institution | Country Code and Name | ZIP code | Name of the account holder | Account Number | Peak Balance/ Investment during the year (in rupees) | Whether income accrued is taxable in your hands? | If (8) is yes Income accrued in the account | If (8) is yes Income offered in this return | Item number of schedule |
|-------|--|------------------------|-----------------------|----------|----------------------------|----------------|--|--|---|---|-------------------------|
| (1)   | (2)  | (3)                    | (4a)                  | (4b)     | (5)                        | (6)            | (7)  | (8)  | (9)   | (10)  | (11)                    |
|       |  |                        |                       |          |                            |                |  |  | Amount                                      | Schedule where offered                      | (12)                    |

F Details of trusts created under the laws of a country outside India in which you are a trustee beneficiary or settlor

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

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

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

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

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | Name of financial institution | Address of financial institution | ZIP code | Account Number | Status | Account opening date | Peak Balance During the Period | Closing value | Gross interest paid/credited to the account during the period |
|-------|-----------------------|-------------------------------|----------------------------------|----------|----------------|--------|----------------------|--------------------------------|---------------|---|
| (1)   | (2)                   | (3)                           | (4)                              | (5)      | (6)            | (7)    | (8)                  | (9)                            | (10)          | (11)  |

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | Name of financial institution | Address of financial institution | ZIP code | Account Number | Status | Account opening date | Peak Balance During the Period | Closing value | Gross amount paid/credited to the account during the period |
|-------|-----------------------|-------------------------------|----------------------------------|----------|----------------|--------|----------------------|--------------------------------|---------------|---|
| (1)   | (2)                   | (3)                           | (4)                              | (5)      | (6)            | (7)    | (8)                  | (9)                            | (10)          | Nature Amount   |
|       |                       |                               |                                  |          |                |        |                      |                                |               | (11)(a) (11)(b)   |

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | Name of Entity | Address of Entity | ZIP code | Nature of entity | Date of acquiring the interest | Initial value of the investment | Peak value of investment during the period | Closing value | Total gross amount paid/credited with respect to the holding during the period | Total gross proceeds from sale or redemption of investment during the period |
|-------|-----------------------|----------------|-------------------|----------|------------------|--------------------------------|---------------------------------|--|---------------|--|--|
| (1)   | (2)                   | (3)            | (4)               | (5)      | (6)              | (7)                            | (8)                             | (9)  | (10)          | (11)   | (12)   |

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | Name of financial institution in which insurance contract held | Address of financial institution | ZIP code | Date of contract | The cash value or surrender value of the contract | Total gross amount paid/credited with respect to the contract during the period |
|-------|-----------------------|--|----------------------------------|----------|------------------|---|---|
| (1)   | (2)                   | (3)  | (4)                              | (5)      | (6)              | (7)   | (8)   |

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | ZIP code | Nature of entity | Name of Entity | Address of Entity | Nature of Interest Direct / Beneficial owner / Beneficiary | Date since held | Total Investment (at cost) (in rupees) | Income accrued from such Interest | Nature of income | Income taxable and offered in this return | Item number of schedule |
|-------|-----------------------|----------|------------------|----------------|-------------------|--|-----------------|--|-----------------------------------|------------------|---|-------------------------|
| (1)   | (2a)                  | (2b)     | (3)              | (4)            | (5)               | (6)  | (7)             | (8)                                    | (9)                               | (10)             | Amount Schedule where offered             | (11) (12)               |

C Details of immovable property held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2022

| SI No | Country Code and Name | ZIP code | Address of Property | Ownership Direct / Beneficial owner / Beneficiary | Date of acquisition | Total Investment (at cost) (in rupees) | Income derived from the property | Nature of income | Income taxable and offered in this return | Item number of schedule |
|-------|-----------------------|----------|---------------------|---|---------------------|--|----------------------------------|------------------|---|-------------------------|
| (1)   | (2a)                  | (2b)     | (3)                 | (4)   | (5)                 | (6)                                    | (7)                              | (8)              | Amount Schedule where offered             | (9) (10) (11)           |

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Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

**SCHEDULE GST INFORMATION REGARDING TURNOVER, GROSS RECEIPT REPORTED FOR GST**

| SI No | GSTIN No(s) | Annual value of outward supplies as per the GST return(s) filed |
|-------|-------------|---|
| (1)   | (2)         | (3)   |

**PART B-TI COMPUTATION OF TOTAL INCOME**

|   |  |      |   |
|---|--|------|---|
| 1 | Income from house property (4 of Schedule HP) (enter nil if loss)  | 1    | 0 |
| 2 | Profit and gains from business or profession   |      |   |
|   | Profit and gains from business other than speculative business and specified business (A 37 of Schedule BP) (enter nil if loss)      | 2i   | 0 |
|   | Profit and gains from speculative business (3(ii) or table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL) | 2ii  | 0 |
|   | Profit and gains from specified business (3(iii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)  | 2iii | 0 |
|   | Income chargeable to tax at special rates (3d and 3e 3f of Schedule BP)  | 2iv  | 0 |
|   | Total (2i + 2ii + 2iii + 2iv) (enter nil if loss and carry this figure of loss to Schedule CYLA)                                     | 2v   | 0 |
| 3 | Capital gains  |      |   |
|   | a Short Term   |      |   |
|   | Short term Capital Gain (15%) (9(ii) of item E of Sch CG) a  |      | 0 |
|   | Short term capital Gain (30%) (9(iii) of item E of Sch CG)   | aii  | 0 |
|   | Short term Capital Gain (Applicable Rate) (9(iv) of item E of Sch CG)  | aiii | 0 |
|   | STCG chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)  | aiv  | 0 |
|   | Total Short term (ai + aii + aiii + aiv) (enter nil if loss)   | av   | 0 |
|   | b Long Term  |      |   |
|   | Long term Capital Gain (10%) (9(v) of item E of Sch CG)  | bi   | 0 |
|   | Long term Capital Gain (20%) (9(vii) of item E of Sch CG)  | bii  | 0 |
|   | LTCG chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)   | biii | 0 |
|   | Total Long term (bi + bii + biii) (enter nil if loss)  | biv  | 0 |
|   | Sum of Short term/Long term Capital Gains (3av + 3biv) (enter nil if loss)   | 3c   | 0 |
|   | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)   | 3d   | 0 |
|   | Total capital gains (3c + 3d)  | 3e   | 0 |
| 4 | Income from other sources  |      |   |
|   | Net Income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)                    | 4a   | 0 |
|   | Income chargeable to tax at special rate (2 of Schedule OS)  | 4b   | 0 |
|   | Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)                               | 4c   | 0 |

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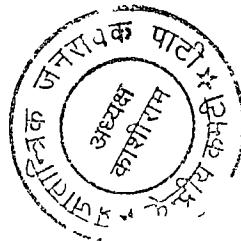
Acknowledgement Number 521522000211123

Date of Filing 21 Nov 2023\*

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

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**PART B TTI COMPUTATION OF TAX LIABILITY ON TOTAL INCOME**

|   |     |  |        |   |
|---|-----|--|--------|---|
| 1 | a   | Tax Payable on Deemed Total Income under section 115JC (4 of Schedule AMT)                                       | 1a     | 0 |
|   | b   | Surcharge on (a) above (if applicable)   | 1b     | 0 |
|   | c   | Health & Education Cess @4% on 1a+1b above   | 1c     | 0 |
|   | d   | Total Tax Payable on deemed total income (1a+1b+1c)  | 1d     | 0 |
| 2 |     | Tax payable on total income  |        |   |
|   | a   | Tax at normal rates on 16 of Part B TI   | 2a     | 0 |
|   | b   | Tax at special rates (total of (ii) of Schedule SI)  | 2b     | 0 |
|   | c   | Rebate on agricultural income [applicable if (13, 14) of Part B TI exceeds maximum amount not chargeable to tax] | 2c     | 0 |
|   | d   | Tax Payable on Total Income (2a+2b-2c)   | 2d     | 0 |
|   | e   | Surcharge  |        |   |
|   | A   | Surcharge computed before marginal relief  |        |   |
|   | I   | 25 % of 12(ii) of Schedule SI  | 2Ai    | 0 |
|   | II  | 10% or 15% as applicable / On [(2d) - (12(ii) of Schedule SI - Income referred in 2e(ii))]                       | 2AII   | 0 |
|   | B   | Surcharge after marginal relief  |        |   |
|   | I   | 25% of 12(ii) of Schedule SI   | BI     | 0 |
|   | II  | 10% or 15% as applicable / On [(2d) - (12(ii) of Schedule SI - Income referred in 2e(ii))]                       | BII    | 0 |
|   | III | Total(2BI+2BII)  | 2eBIII | 0 |
|   | f   | Health & Education cess @4% on 2d + 2eIII  | 2f     | 0 |
|   | g   | Gross tax liability (2d + 2eIII + 2f)  | 2g     | 0 |
| 3 |     | Gross tax payable (higher of 1d or 2g)   | 3      | 0 |
| 4 |     | Credit under Section 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC)             | 4      | 0 |
| 5 |     | Tax Payable after Credit under Section 115JD (3 - 4)   | 5      | 0 |
| 6 |     | Tax relief   |        |   |
|   | a   | Section 90/90A( 2 of Schedule TR)  | 6a     | 0 |
|   | b   | Section 91 (3 of Schedule TR)  | 6b     | 0 |
|   | c   | Total (6a + 6b)  | 6c     | 0 |
| 7 |     | Net tax liability (5 - 6c) (enter zero if negative)  | 7      | 0 |
| 8 |     | Interest and fee payable   |        |   |
|   | a   | Interest for default in furnishing the return (section 234A)   | 8a     | 0 |

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|       |   |                     |  |
|-------|---|---------------------|--|
| b     | Interest for default in payment of advance tax (section 234B)   | 8b                  | 0  |
| c     | Interest for deferment of advance tax (section 234C)  | 8c                  | 0  |
| d     | Fee for default in furnishing return of income (section 234F)   | 8d                  | 0  |
| e     | Total Interest and Fee Payable (8a+8b+8c+8d)  | 8e                  | 0  |
| 9     | Aggregate liability (7 + 8e)  | 9                   | 0  |
| 10    | Taxes paid  |                     |  |
| a     | Advance Tax (from column 5 of 15A )   | 10a                 | 0  |
| b     | TDS (total of column 9 of 15B)  | 10b                 | 0  |
| c     | TCS (total of column 7 of 15C)  | 10c                 | 0  |
| d     | Self Assessment Tax (from column 5 of 15A)  | 10d                 | 0  |
| e     | Total Taxes Paid (10a+10b+10c+10d)  | 10e                 | 0  |
| 11    | Amount payable (Enter if 9 is greater than 10e else enter 0)  | 11                  | 0  |
| 12    | Refund (If 10e is greater than 9) (refund if any will be directly credited into the bank account)   | 12                  | 0  |
| 13    | Do you have a bank account in India (Non Residents claiming refund with no bank account in India may select No)   | Yes                 |  |
| a     | Details of all Bank Accounts held in India at any time during the previous year(excluding dormant accounts)   |                     |  |
| SI No | IFS Code of the bank  | Name of the Bank    | Account Number   |
| (1)   | (2)   | (3)                 | (4)  |
| 1     | SBIN0016265   | STATE BANK OF INDIA | 38571241003  |
| 2     | UCBA0003298   | UCO BANK            | 32980210001332   |
|       |   |                     | Indicate the account in which you prefer to get your refund credited |
|       |   |                     | (5)  |
|       |   |                     | false  |
|       |   |                     | true   |
| b     | Non residents who are claiming income tax refund and not having bank account in India may at their option furnish the details of one foreign bank account   |                     |  |
| SI No | SWIFT Code  | Name of the Bank    | Country of location  |
| (1)   | (2)   | (3)                 | (4)  |
|       |   |                     | (5)  |
| 14    | Do you at any time during the previous year<br>(i) hold as beneficial owner beneficiary or otherwise any asset (including financial interest in any entity) located outside India or<br>(ii) have signing authority in any account located outside India or<br>(iii) have income from any source outside India?<br>[applicable only in case of a resident][Ensure Schedule FA is filled up if the answer is Yes ] |                     |  |
|       |   |                     | NO   |

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Date of Filing 21 Nov 2023\*

Acknowledgement Number 521522000211123

TAX PAYMENTS

SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

| SI No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
|-------|----------|------------------------------|--------------------------|-------------|
| (1)   | (2)      | (3)                          | (4)                      | (5)         |
| Total |          |                              |                          | 0           |

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

| SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16] |  |  |   |  |                                     |                            |         |  |  |  |  |         |            |   |                                  |      |      |
|--|--|--|---|--|-------------------------------------|----------------------------|---------|--|--|--|--|---------|------------|---|----------------------------------|------|------|
| SI No  | TDS credit relating to self /other person as per rule 37BA(2)] | PAN of Other Person (if TDS credit related to other person ) | Aadhaar No of Other Person (if TDS credit related to other person ) | Tax Deduction Account Number (TAN) of the Deductor | Unclaimed TDS brought forward (b/f) | Fin Year in which deducted | TDS b/f | TDS of current financial year (TDS deducted during FY 2022-23) |  | TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year not applicable if TDS is deducted u/s 194N) |  |         |            | Corresponding Receipt / Withdrawals offered | TDS credit being carried forward |      |      |
|  |  |  |   |  |                                     |                            |         | Deducted in own hands  | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) | Claimed in own hands   | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) |         |            |   |                                  |      |      |
|  |  |  |   |  |                                     |                            |         | (i) Income   | (ii) TDS   | Income   | TDS  | PAN     | Aadhaar No | Gross Amount                                | Head of Income                   |      |      |
| (1)  | (2)  | (3)(a)   | (3)(b)  | (4)  | (5)                                 | (6)                        | (7)     | (8)(a)   | (8)(b)   | (9)  | (10)(a)  | (10)(b) | (10)(c)    | (10)(d)                                     | (11)                             | (12) | (13) |
| 0  |  |  |   |  |                                     |                            |         |  |  |  |  |         |            |   |                                  |      |      |
| Total  |  |  |   |  |                                     |                            |         |  |  |  |  |         |            |   |                                  |      |      |

\*If the return is verified after 30 days of transmission of return data electronically the return (Notification No 05 of 2022 dated 29 07 2022 issued by the Income Tax Department, CBDT) will be considered as date of filing the return.





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

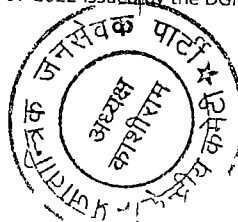
| SI No | TDS credit relating to self /other person as per rule 37BA(2)] | PAN Of Other Person (If TDS credit related to other person) | Aadhaar No of Other Person (If TDS credit related to other person) | PAN of the buyer/ Tenant / Deductor | Aadhaar No of the buyer/ Tenant / Deductor | Unclaimed TDS brought forward (b/f) |         | TDS of the current financial Year (TDS deducted during the FY 2022 23) |   | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year not applicable if TDS is deducted u/s 194N) |  |          |         | Corresponding Receipt / Withdrawals offered |                | TDS credit out of being carried forward |      |      |
|-------|--|---|--|-------------------------------------|--|-------------------------------------|---------|--|---|---|--|----------|---------|---|----------------|---|------|------|
|       |  |   |  |                                     |  | Fin Year in which deducted          | TDS b/f | Deducted in own hands  | Deducted in the hands of any other person as per rule 37BA(2) (if applicable) | Claimed in own hands  | Claimed in the hands of any other person as per rule 37BA(2) (if applicable) |          |         | Gross Amount                                | Head of Income |   |      |      |
|       |  |   |  |                                     |  |                                     |         |  |   |   | (i) Income   | (ii) TDS | Income  |   |                |   | TDS  | PAN  |
| (1)   | (2)  | (3)(a)  | (3)(b)   | (4)(a)                              | (4)(b)                                     | (5)                                 | (6)     | (7)  | (8)(a)  | (8)(b)  | (9)  | (10)(a)  | (10)(b) | (10)(c)                                     | (10)(d)        | (11)                                    | (12) | (13) |
| Total |  |   |  |                                     |  |                                     |         |  |   |   |  |          |         |   |                |   |      |      |

Total

0

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01/12/2023



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Date of Filing 21 Nov 2023\*

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

| SI No | TCS credit relating to self /other person [other person as per rule 37I(1)] | Tax Deduction and Tax Collection Account Number of the Collector | PAN / Aadhar No of Other person (if TCS credit related to other person) | Unclaimed TCS brought forward (b/f)      |            | TCS of the current financial Year (Tax collected during FY 2022 23) |   | TCS credit being claimed this year |   |                 | TCS credit being carried forward |
|-------|---|--|---|--|------------|---|---|------------------------------------|---|-----------------|----------------------------------|
|       |   |  |   | Financial year in which TCS is collected | Amount b/f | Collected in own hands  | Collected in hands of any other person as per rule 37I(1) (if applicable) | Claimed in own hands               | Claimed in hands of any other person as per rule 37I(1) (if applicable) | PAN / Aadhar No |                                  |
| (1)   | (2)(I)  | (2)(II)  | (3)   | (4)                                      | (5)        | (6)(I)  | (6)(ii)   | (7)(I)                             | (7)(II)(a)  | (7)(II)(b)      | (8)                              |
| Total |   |  |   |  |            |   |   |                                    | 0   |                 |                                  |

**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. I further declare that I am making this return in my capacity as **Managing Partner** and I am also competent to make this return and verify it. I am holding permanent account number **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).

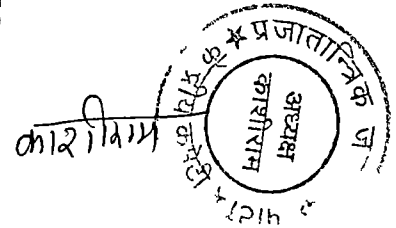
Date 21/11/2023

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



\*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)