_			[Fan.			E TAX RETURN			Ass	sessr	nent	Ye	ar	
FORM	ΙT	R-3		and	(iv) person fi Rule 12 of the	lividual, (ii) HUF, (iii) o ling Form ITR-7] e Income-tax Rules,19 instructions)		2	0	2	1	-	2	2
Part A	A-GE	N	GENERA	<u>_</u>										
		Name KET		Middle Nam	ie		Last Name CHHABRA		PAN ARI	I NPC5	835D			
SS &		Door/Blord No. 1			Name Of P	Premises/Building/Village				us <i>(Tid</i> Idividu		IUF		
MATIC		d/Street/l	Post Office		Date of Bir 13-Dec-	th/ Formation <i>(DD/MMM/</i> 1987	YYYY)							
INFOR		a/locality NGAN	AGAR			umber <i>(12 digit)/</i> Aadhaa (X 8165 /	r Enrolment Id (2	?8 digi:	t) (if elig	gible fo	r Aadl	naar)	
PERSONAL INFORMATION RESIDENTIAL ADDRESS	Tow	n/City/Di	strict	16	State 27-Rajas	sthan	$\mathcal{A}V$	PIN	l code/	ZIP co	de			
PERS RES		wla B.0			Country 91-India			33	5707					
		Resi	dential/Office		per with STD co	de/Mobile No. 1			Mobile	No. 2				
		ss-1 (sel nabra.1	_{f)} 987@gm	ail.com	Email Addr	ress-2	N.							
STATUS	(a)	Filed u/s	(Tick) [Plea	se see instruc	tion]	139(1)-On or Before Return, 92CD-Modifie			er due after co				Revise ay.	ed
ST		Or Filed	in response	to notice u/s	377	139(9), 142(1),	148							
LING		Are you	opting for ne	w tax regime	u/s 115BAC ?	Yes No		A						
Η		If yes, pl	ease furnish	date of filing	of form 10-IE alo	ong with Acknowledgmer	nt number	///						
		Date of	filing of form	10-IE		Ac	knowledgment N	umbei	•					
	(b)	If yes, pl [Note: T	lease furnish o be filled on	following info ly if a person i	rmation s not required t	viso to Section 139(1) - (T o furnish a return of incor e seventh proviso to sect	me under section) but fi	ling ret	urn of	inco	ome d	due
	(bi)				gregate of amou evious year? (Y	ints exceeding Rs. 1 Cro es/No)	re in one or	Amo	unt (Rs	s) (If Ye	es) 0			
	(bii)					ggregate of amount exceed for any other person	eding Rs. 2	Amo	unt (Rs	s) (If Ye	es) 0			
((biii)				amount or aggre g the previous y	egate of amount exceedir ear? (Yes/No)	ng Rs. 1 lakh	Amo	unt (Rs	s) (If Ye	es) 0			
	(c)			Modified, then original return	enter Receipt n (DD-MMM-									
	(d)	Number	Document Id		umber and date	48 or order u/s 119(2)(b). e of such notice/order, or		(Unic	que Nu	mber)				
						You were in India for (a)]	182 days or mor	e durii	ng the	previo	ıs yea	r [se	ection	6(1)
			A. Res	ident										

							been in I	ere in India for 6 ndia for 365 days re Explanation 1	or more with	in the 4 pr	he previo	us year, a years [sed	ind ha ction (6	ve 6)(1)
							You ha	ave been a non-r	esident in Ind	lia in 9 out	of 10 pre	ceding ye	ears [s	ection
							You ha	ave been in India 6(6)(a)]	for 729 days	or less du	ring the 7	7 precedir	ng yea	ırs
	Residential Status in India (for individuals) (Tick	B. Re		nt but not	: Ordin	arily	comes of foreign samounting	re a citizen of Inc n a visit to India, ources exceeding ig in all to 120 da tion 6(6)(c)]	and has total g Rs. 15 lakh	income ot and been	her than t in India fo	the incom or a perio	e from	n eriods
(e)	applicable option)						and who having to 15 lakh o territory b	re a citizen of Incis deemed to be tal income other uring the previous reason of your ection 6(6)(d)]	resident in In than the inco is year and no	dia under me from fo ot liable to	clause (1 oreign sou tax in an	A) of secturces exc y other co	ion 6, eeding ountry	g Rs. or
						10		ere a non-reside specify the juris				e previous	year	-
						5	S.No	Jurisdiction of I	esidence	Taxpay	er Identi	fication I	Numb	er
		C. No	on-res	sident		9	(ii) In cas	e you are a Citiz	en of India or					
							Total pe	riod of stay in Inc previous year (in				tay in Indi g years (i		
	Residential Status in India (for HUF) (Tick applicable option)	D.	Resid	dent R	esider	nt but not O	dinarily F		esident					
(f)	Do you want	to cla	im the	benefit	under	section 115	H? (appli	cable in case of i	resident)	Yes	No			
(g)	Are you gove	erned l	by Por	rtuguese	Civil (Code as per	section 5	A? (Tick) Y	es No (If "	YES" pleas	se fill Sch	edule 5A)	
(h)	Whether this					epresentativ	e assess	ee? (Tick)	'es No	120				
	(1)	Nam	e of th	ne repres	entativ	ve								
	(2)	Capa	acity o	f the Rep	oresen	tative (drop	down to	be provided)			/			
	(3)	Addr	ess of	the repr	esenta	ative								
	(4)	Perm	nanent	t Accoun	t Num	ber (PAN) /	Aadhaar	No. of the repres	entative	/				
(i)	Whether you						ne during	the previous yea	r? (Tick)	Yes No	0			
	Name of Co	mpan	у	Type of	comp	any PA	N	Whether or unlist	r its shares a	re listed	Directo Numbe	r Identifi r (DIN)	cation	1
(j)	Whether you		artner	in a firm	n? (Tic	k) Yes	No If y	es, please furnis			-			
	Name of Fir									PAN				
(k)	Whether you If yes, please							ring the previous y shares	s year? (Tick)	Yes	No			
	Name of Type of Company company	PAN	Opening	balance	Shares ac	quired during the year					Shares to	ransferred during	Closing b	balance
			No. of	Cost of	No. of	Date of subscription	Face value	Issue price per share (in case	Purchase price per shar	re (in case of purchas	se No. of	Sale	No. of	Cost of
			shares	acquisition	shares	/ purchase	per share	of fresh issue)	from existing sharehold	ler)	shares	consideration	shares	acquisition

	(I)	In cas	e of non-resident, is t	here a per	manent establishment (PE) in Ind	dia? (Tick)	res No	
	(m)	Wheth		ed in an Int	ernational Financial Services Ce	ntre and derives	income solely i	n convertible foreign
	(a1)	Are yo	ou liable to maintain a	ccounts as	per section 44AA? (Tick)	'es No		
	(a2)	Wheth	ner assessee is decla	ring income	e only under section 44AE/44B/4	4BB/44AD/44AD	A/44BBA/44BE	BB Yes No
	a2i	If No ,		ear Total s	sales/turnover/gross receipts of b	usiness exceeds	Rs. 1 crores b	ut does not exceed Rs. 10
	a2ii		capital account like ca		egate of all amounts received indibutions, loans etc. during the pre			
	a2ii		as asset acquisition, r		egate of all payments made inclu of loans etc., in cash, during the			
	(b)	Are yo	ou liable for audit unde	er section 4	14AB? (Tick) Yes No			
	(c)		s Yes, whether the ac furnish the following		ve been audited by an accountar n below	t? (Tick) Ye	es No	
Ö		(1)	Date of furnishing of	the audit r	report (DD-MMM-YYYY)	NE		
ATI		(2)	Name of the auditor	signing the	e tax audit report			
ΣM		(3)	Membership No. of	the auditor				
Ĕ		(4)	Name of the auditor	(proprietor	ship/ firm)		V.	
Ē		(5)	Proprietorship/firm r	egistration	number			
AUDIT INFORMATION		(6)	Permanent Permane proprietorship/ firm	ent Accoun	t Number (PAN)/Aadhaar No. of	the /		
		(7)	Date of report of the	audit				
	(di)	Are yo	ou liable for Audit u/s	92E? Ye	es No सत्यमेव जयत	Date of	f furnishing aud	lit report? DD-MMM-YYYY
	(dii)	If liabl	e to furnish other aud	it report, m	ention the date of furnishing the	audit report? (DL	D/MM/YY) (Plea	ase see Instruction)
		SL. N	o. Section Code	Whether	have you furnished such othe	r audit report?	Date of fur	nishing of the audit report
		1	/ //	No				
	(e)	If liabl	e to audit under any A	Act other th	an the Income-tax act, mention t	he Act, section a	nd date of furn	ishing the audit report?
		SL. No.	Act		Section	Have you go under the se other than the Act	lected Act Income-tax	Date of furnishing of the audit report
		1				No)	

ORM	ITR-3	[
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INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)

	As	sess	men	t Ye	ar	
2	0	2	1	-	2	2

NATURE OF

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME BUSINESS UNDER SECTIONS 44AD, 44ADA AND 44AE)

S. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	14009 -Computer training and educational institutes		



INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

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rt A-I	BS				HEET AS ON 31ST DAY OF MARCH, 2021 OF THE PROPRIE of accounts are maintained, otherwise fill item 6)	TORY BUSI	NESS ORPROFESSION	(fill iten	ns below in a case whe
	1	Propri	etor's fund	d					
		а	Proprie	etor's cap	oital			а	
		b	Reserv	es and S	Surplus				
			i	Revalu	uation Reserve	bi	0		
			ii	Capita	l Reserve	bii	0		
			iii	Statuto	ory Reserve	biii	0		
			iv	Any otl	her Reserve	biv	0		
			٧	Total (I	bi + bii + biii + biv)	172		bv	
		С	Total p	roprietor	's fund (a + bv)			1c	
	2	Loan f	unds				N/V		
		а	Secure	d loans		1	30		
;			i	Foreig	n Currency Loans	ai	0		
			ii	Rupee	Loans		1/1/		
				Α	From Banks	iiA	0		
				В	From others	iiB	0		
				С	Total (iiA + iiB)	iiC	0		
			iii	Total (a	ai + iiC)			aiii	
		b	Unsecu	ured loan	ns (including deposits)	40	7		
			i	From E	Banks	bi	0		
			ii	From c	others	bii	0		
			iii	Total (I	bi + bii)		-6011	biii	
		С	Total L	oan Fun	ds (aiii + biii)	6561		2c	
	3	Deferr	ed tax lial	bility	THE HAY DEDI	Titl		3	
	4	Source	es of fund	ls (1c + 2	2c +3)			4	
	1	Fixed	assets						
		а	Gross:	Block		1a	0		
		b	Depred	ciation		1b	0		
		С	Net Blo	ock (a – b	p)	1c	0		
		d	Capital	work-in-	progress	1d	0		
		е	Total (1	1c + 1d)				1e	
	2	Invest	ments						
		а	Long-te	erm inves	stments				
			i	Govern	nment and other Securities - Quoted	ai	0		
			ii	Govern	nment and other Securities – Unquoted	aii	0		
			iii	Total (a	ai + aii)	1		aiii	
		b	Short-to	erm inve	stments				
			i	Equity	Shares, including share application money	bi	0		
			ii	Prefere	ence Shares	bii	0		

4 SE	С	Amount of total stock-in-trade	6c	0
NO ACCOUNT CA	d	Amount of the cash balance	6d	0



INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Assessment Year 2 0 2 1 2 2

Part A- Accour	Manufao	cturing	Manufacturing Account for the financial year 2020-21 (fill it items 61 to 65 as applicable)	ems 1 to 3 in a ca	se where regular books of accou	ınts are	maintained, otherwise fill
1	Debits	to manuf	acturing account				
		Openin	g Inventory				
		i	Opening stock of raw-material	i	0		
	Α	ii	Opening stock of Work in progress	ii	0		
		iii	Total (i + ii)			Aiii	0
	В	Purchas	ses (net of refunds and duty or tax, if any) (Provide details of	top three purchase	e item)	В	0
	С	Direct v	vages			С	0
	D	Direct e	expenses (Di + Dii + Diii)	MIN'S	7//	D	0
		i	Carriage inward		0		
		ii	Power and fuel	i Sii	0		
		iii	Other direct expenses	iii	0		
	Е	Factory	Overheads				
		ı	Indirect wages	i	0		
		II	Factory rent and rates	ii	0		
		III	Factory Insurance	ZZZZJii	0		
		IV	Factory fuel and power /label>	iv	0		
		V	Factory general expenses	V	0		
		Vi	Depreciation of factory machinery	लो द्रापं	0		
		Vii	Total (i+ii+iii+iv+v+vi)			Evii	0
	F	Total of	Debits to Manufacturing Account (Aiii+B+C+D+Evii)			IF	0
2	Closin	g Stock	4//20				
	i	Raw ma	aterial	2i	0		
	ii	Work-in	-progress	2ii	0		
	Total (2i +2ii)				2	0
3	Cost of	f Goods F	Produced – transferred to Trading Account (1F - 2)			3	0

ITR-3 Account CREDITS TO TRADING ACCOUNT

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

0 2 1 - 2

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Part A-Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

ι			to 65 a	as applicable)						
4	Reve	nue fro	m ope	rations						
	Α	Sales	/ Gros	s receipts of business	(net of returns and refun	nds an	nd duty or tax, if any)			
		i	Sale	of goods	i			0		
		ii	Sale	of services	ii			0		
		iii	Othe	r operating revenues	(specify nature and amou	ınt)				
			SI. N	o. Nature of	Revenue		Amo	unt		
			1	Other				0		
			Total						Aiii	0
		iv	Total	(i + ii + iiic)					Aiv	0
	В	Gross	s recei	pts from Profession					В	0
	С	Dutie suppl		es and cess received o	or receivable in respect of	f good	ls and services sold o	r	D'	
		i	Unio	n Excise duties	i			0		
		ii	Servi	ice tax	ii 🐔			0		
		iii	VAT/	Sales tax	iii 4			0	(Y)	
		iv		ral Goods & Service (CGST)	iv			0	07	
		V		Goods & Services (SGST)	V got			0		
		vi	Integ Servi	rated Goods & ices Tax (IGST)	vi		CII Q	0		
		vii		n Territory Goods & ices Tax (UTGST)	vii			0		
		viii	Any o	other duty, tax and	viii	W	A	0		
		ix	Total	(i + ii + iii + iv +v+ vi+	-vii+viii)		11377		Cix	0
	D	Total	Rever	nue from operations (A	Aiv + B +Cix)				4D	0
5	Closi	ng Stoo	k of F	inished Stocks					5	0
6	Total	of crec	lits to	Frading Account (4D -	+ 5iv)				6	0
7	Open	ing Sto	ck of F	Finished Goods					7	0
8	Purch	nases (net of	refunds and duty or ta	ıx, if any)				8	0
9	Direc	t Exper	nses (9	9i + 9ii + 9iii)					9	0
	i	Carria	age inv	ward	9i			0		
	ii	Powe	er and t	fuel	9ii			0		
	iii	Other	direct	expenses	9iii			0		
	SI.No	•		Nature of Expense			Amount			
10	Dutie	s and t	axes, p	paid or payable, in res	spect of goods and service	es pu	rchased			
	i	Custo	om dut	у	10i			0		
	ii	Coun	ter vei	ling duty	10ii			0		
	iii	Spec	ial add	itional duty	10iii			0		
	iv	Unior	n excis	e duty	10iv			0		

5		V	Service tax	10v	0		
CCOUNT		vi	VAT/ Sales tax	10vi	0		
ACC		vii	Central Goods & Service Tax (CGST)	10vii	0		
DING		viii	State Goods & Services Tax (SGST)	10viii	0		
TRAI		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
S TO		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
DEBIT		xi	Any other tax, paid or payable	10xi	0		
D		xii	Total (10i + 10ii + 10iii + 10iv + 10)v + 10vi + 10vii + 10viii +	· 10ix + 10x + 10xi)	10xii	0
	11	Cost	of goods produced – Transferred fr	om Manufacturing Accou	nt	11	0
12			from Business/Profession - transfe 7-8-9-10xii-11)	rred to Profit and Loss	12	0	



INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

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Par L	rt A-P&	Profit and Loss Account fo to 65 as applicable)	r the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accoun	ts are mainta	ained, otherwise fill i
13	Gross p	profit transferred from Tradir	ng Account	13	0
14	Other in	ncome			
	i	Rent		i	0
	ii	Commission		ii	0
	iii	Dividend income		iii	0
	iv	Interest income		iv	0
	V	Profit on sale of fixed asse	ets	v	0
	vi	Profit on sale of investmen	nt being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other inve	stment	vii	0
	viii	Gain (loss) on account of	foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inv	entory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of	ix	0
	х	Agricultural income		х	0
	xi	Any other income (specify	nature and amount)	xi	0
		SI. No.	Nature of Income		Amount
		1	Other		0
	xii	Total of other income (i +	i + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	0
15	Total of	credits to profit and loss ac	count (13+14xii)	15	0
16	Freight	outward	- AN DELLE	16	0
17	Consun	nption of stores and spare p	arts	17	0
18	Power a	and fuel		18	0
19	Rents			19	0
20	Repairs	s to building		20	0
21	Repairs	s to machinery		21	0
22	Compe	nsation to employees			
	i	Salaries and wages		22i	0
	ii	Bonus		22ii	0
	iii	Reimbursement of medica	Il expenses	22iii	0
	iv	Leave encashment		22iv	0
	v	Leave travel benefits		22v	0
	vi		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
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	N
		If Yes, amount paid to non-residents	xiib	0
23	Insurar	nce		
	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	Workm	en and staff welfare expenses	24	0
25	Enterta	inment	25	0
26	Hospita	ality	26	0
27	Confer	ence	27	0
28	Sales p	promotion including publicity (other than advertisement)	28	0
29	Adverti	sement	29	0
30	Commi	ssion सत्यमेव जयत		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalty			7
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	31iii	0
32	Profess	sional / Consultancy Fee / Fee for technical services	,	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
		poarding and Lodging	33	0
33	Hotel, b			0
33		ng expenses other than foreign traveling	34	•
	Traveli	ng expenses other than foreign traveling n traveling expenses	34	0
34	Traveli			
34 35	Travelii Foreigr Convey	n traveling expenses	35	0
34 35 36	Travelin Foreign Convey Telepho	rance expenses	35	0

40	Festiva	ai celebra	tion expenses									40			0
41	Schola	ırship										41			0
42	Gift											42			0
43	Donati	on										43			0
44	Rates	or taxes,	paid or payable	to Government or	any local bosy	y (exclud	ding taxes on	income)							
	i	Union	excise duty									44i			0
	ii	Service	e tax									44ii			0
	iii	VAT/S	ales tax									44iii			0
	iv	Cess										44iv	,		0
	٧	Centra	l Goods & Servi	ice Tax (CGST)								44v			0
	vi	State 0	Goods & Service	e Tax (SGST)								44vi			0
	vii	Integra	ited Goods & Se	ervice Tax (IGST)								44vi	i		0
	viii	Union	Territory Goods	& Service Tax (U	TGST)	7			1			44vii	i		0
	ix	Any ot	her rate, tax, du	ty or cess incl ST	Γ and CTT							44ix			0
	х	Total r	ates and taxes p	paid or payable (4	4i + 44ii +44iii +	+44iv + 4	44v + 44vi + 4	14vii + 44viii	+44ix)	3/		44x			0
45	Audit F	ee				K						45			0
46	Other	expenses	(specify nature	and amount)											
	SI. No			Nature of Expen	se									Am	ount
	1			Other											0
	iii	Total (+ ii)	M		Ŧ	ात्यमेव ज	यते		07		46iii			0
47	Bad de	ebts (spec	cify PAN/ Aadha	aar of the person, i	if available, for	whom E	Bad Debt for a	mount of Rs	. 1 lakh c	or more is cla	nimed a	and a	mount)		
	SI. No	.	PAN of the per	son	Aadhaar Num	nber of	the person							Am	ount
	ii	Others	(more than Rs.	1 lakh) where PA	N/ Aadhaar is ı	not avai	lable (provide	name and c	omplete	address)	4	47ii			0
	SI. No.	Name	Flat / Door / Block No.	Name of Premis Building/ Villa		Street/ Office	Area/ Locality	Town/ City/ District	State	Country	PIN		ZIP	Amo	unt
	iii	Others	(amounts less	than Rs. 1 lakh)		Ш						47iii			0
iv	Total E	Bad Debt	(47i + 47ii + 47i	ii)			4	17iv						0	
48	Provisi	on for ba	d and doubtful o	debts								48			0
49	Other	orovisions	3									49			0
50			erest, depreciati + 48 + 49)]	on and taxes [15 -	- (16 to 21 + 22	2xi + 23	v + 24 to 29 +	· 30iii + 31iii -	+ 32iii + 3	33 to 43 + 44	x +	50			0
51	Interes	it													
	i	Paid o	utside India, or p	paid in India to a n	on-resident oth	ner than	a company c	r a foreign co	ompany			i			0
	ii	To oth	ers									ii			0
	iii	Total (+ ii)									51iii			0
52	Depre	ciation an	d amortization									52			0
53	Net pro	ofit before	e taxes (50 – 51	iii – 52)								53			0
		on for cu	rrant tay									54			0

55	Provision	on for De	eferred	l Tax					55	0
56	Profit a	fter tax (53 - 5	4 - 55)					56	0
57	Balance	e brough	nt forw	ard from previo	us year				57	0
58	Amoun	t availab	ole for a	appropriation (5	56 + 57)				58	0
59	Transfe	erred to r	eserve	es and surplus					59	0
60	Balance	e carried	l to ba	lance sheet in p	proprietor's account	(58 –59)			60	0
61	COMPL	JTATIOI	N OF I	PRESUMPTIVE	BUSINESS INCO	ME UNDER SE	CTION 44AD			
	SI. No.			Name of Bus	iness		Business Code		escription	
	(i)	Gross	Turno	ver or Gross R	eceipts (ia + ib)				61i	0
		а			cheque or a/c payed		pank electronic clearing system	received or othe	r ia	0
		b	Any	other mode					ib	0
	(ii)	Presur	mptive	Income under	section 44AD (iia +	iib)	7.7		61ii	0
		а	6% c	of 61ia, or the a	mount claimed to ha	ave been earne	d, whichever is higher	7/	iia	0
		b	8% c	of 61ib, or the a	mount claimed to ha	ave been earne	d, whichever is higher	AE	iib	0
	on 44AB				1		ver, it is mandatory to maintain b	cons of account	s and nave a	an addit dildel
12		JIAIIOI				Л	Petal Chi. h.	Des		
	SI. No.			e of Business	W/	Business Code			cription	D.A.
	1			KET CHHABRA			enabled services	ANI	KET CHHAB	
	(i)	Gross			-44	34		14	62i	13,31,249
	(ii)	Presur is high					amount claimed to have been e		62ii	6,65,625
					of Gross Receipts, if	' is mandatory to	maintain books of accounts an		dit under sec	tion 44AB
2				 				u nave a lax au	annintian	
3	COMPL			PRESUMPTIVE	E INCOME FROM C		AGES UNDER SECTION 44AE		escription	
3	COMPL SI. No.	JTATIOI	N OF I	PRESUMPTIVE	INCOME FROM C	GOODS CARRIA	AGES UNDER SECTION 44AE Business Code		· · · · · · · · · · · · · · · · · · ·	/- 44AF for the
63	SI. No.		N OF I	PRESUMPTIVE	E INCOME FROM C	GOODS CARRIA	AGES UNDER SECTION 44AE Business Code of months for which goods was owned/leased/hired by	Presump goods ca per to exceeds month) or	rriage (Com n per month 12MT, or els the amount	u/s 44AE for the puted @ Rs.1000 in case tonnage se @ Rs.7500 per t claimed to have nichever is higher
33	SI. No.	UTATION egistrati o. of goo	N OF I	PRESUMPTIVE Name of Bus Whether owned/ leased	iness Tonnage capac of goods carria	GOODS CARRIA	AGES UNDER SECTION 44AE Business Code of months for which goods was owned/leased/hired by	Presump goods ca per to exceeds month) or	rriage (Com n per month 12MT, or els the amount	puted @ Rs.1000 in case tonnage se @ Rs.7500 per
33	SI. No. Re No ca	UTATION egistrati o. of goo	N OF I	PRESUMPTIVE Name of Bus Whether owned/ leased /hired	iness Tonnage capac of goods carria (in MT)	GOODS CARRIA	AGES UNDER SECTION 44AE Business Code of months for which goods was owned/leased/hired by	Presump goods ca per to exceeds month) of been actual	rriage (Com n per month 12MT, or els the amount	puted @ Rs.1000 in case tonnage se @ Rs.7500 per t claimed to have
3	SI. No. Re No ca	egistration of good irriage	N OF I	PRESUMPTIVE Name of Bus Whether owned/ leased /hired	iness Tonnage capac of goods carria (in MT)	GOODS CARRIA	AGES UNDER SECTION 44AE Business Code of months for which goods was owned/leased/hired by	Presump goods ca per to exceeds month) of been actual	rriage (Com n per month 12MT, or els the amount	puted @ Rs.1000 in case tonnage se @ Rs.7500 per t claimed to have nichever is higher
3	COMPUSI. No. Real No. (i) (1) To (ii) NOTE-	egistration of good arriage otal Total p	N OF I	PRESUMPTIVE Name of Bus Whether owned/ leased /hired (2) pptive income fi	iness Tonnage capac of goods carria (in MT) (3) Tom goods carriage	SOODS CARRIA city Number carriage assesse (4) u/s 44AE [total	Business Code of months for which goods was owned/leased/hired by	Presump goods ca per to exceeds month) of been actual	rriage (Com n per month 12MT, or els the amount yearned, wh	puted @ Rs.1000 a in case tonnage se @ Rs.7500 per t claimed to have nichever is higher
	COMPUSI. No. Representation of the second o	egistration of good arriage Total products the product of the pro	oresum presum profits en, it i	Name of Bus Whether owned/ leased /hired (2) Inputive income for the series of the s	iness Tonnage capac of goods carria (in MT) (3) Tom goods carriage prescribed under S maintain books of a	Number carriage assesse (4) (4) (4) (4) (4) (4) (4) (4	Business Code of months for which goods was owned/leased/hired by of column (5) of table 63(i)] mber of goods carriage owned // ave a tax audit under section 44,	Presump goods ca per to exceeds month) of been actual (5)	rriage (Com n per month 12MT, or els the amount yearned, wh 63(ii)	puted @ Rs.1000 a in case tonnage se @ Rs.7500 per t claimed to have nichever is higher
	COMPUSI. No. Representation of the second o	egistration of good arriage Total products the product of the pro	oresum poresum profits previous	Name of Bus Whether owned/ leased /hired (2) Inptive income for the series are lower than as mandatory to the series of the se	iness Tonnage capac of goods carria (in MT) (3) (3) rom goods carriage prescribed under S maintain books of a strong to the	Number carriage assesse (4) (4) (4) (4) (4) (4) (4) (4	Business Code of months for which goods was owned/leased/hired by of column (5) of table 63(i)] mber of goods carriage owned // ave a tax audit under section 44,	Presump goods ca per to exceeds month) of been actual (5)	rriage (Com n per month 12MT, or els the amount yearned, wh 63(ii)	puted @ Rs.1000 a in case tonnage se @ Rs.7500 per t claimed to have nichever is higher
53	COMPLESI. No. Real No. (i) (1) (1) To (ii) NOTE-exceed IF REG information	egistration of good arriage Total properties 10, the properties 10, t	on ods oresum orofits on, it if	Name of Bus Whether owned/ leased /hired (2) Inptive income for the series are lower than as mandatory to the series of the se	Tonnage capace of goods carriar (in MT) (3) (3) Tom goods carriage prescribed under S maintain books of a strength of the s	Number carriage assesse (4) (4) (4) (4) (4) (4) (4) (4	Business Code of months for which goods was owned/leased/hired by of column (5) of table 63(i)] mber of goods carriage owned // ave a tax audit under section 44,	Presump goods ca per to exceeds month) of been actual (5)	rriage (Com n per month 12MT, or els the amount yearned, wh 63(ii)	puted @ Rs.1000 a in case tonnage se @ Rs.7500 per t claimed to have nichever is higher

		1	electronic modes received before specified date	a1	0
		2	Any other mode	a2	0
	В	Gross	profit	ib	0
	С	Exper	ises	ic	0
	D	Net p	ofit	64i	0
	(ii)	FOR A	ASSESSEE CARRYING ON PROFESSION		
	а	Gross	receipts (a1 + a2)	lia	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	lib	0
	С	Exper	ises	iic	0
	d	Net p	ofit	64ii	0
	iii	Total	profit (64i + 64ii)	64iii	0
65	I	Turno	ver from speculative activity	65i	0
	ii	Gross	Profit	65ii	0
	iii	Exper	nditure, if any	65iii	0
	iv	Net in	come from speculative activity (65ii-65iii)	65iv	0



TI OR

ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

t A-	O.	Other Information (mandatory if liable for audit under section 444)	ль, тог отпет нії, її арріїсавіе)		
	Metho	d of accounting employed in the previous year (Tick) mercantile	cash		
	Is ther	e any change in method of accounting (Tick) Yes No			
ı		se in the profit or decrease in loss because of deviation, if any, as per Ir ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	ncome Computation Disclosure	3a	
•		ase in the profit or increase in loss because of deviation, if any, as per Ir ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	ncome Computation Disclosure	3b	
	Metho	d of valuation of closing stock employed in the previous year			
	а	Raw Material (if at cost or market rates whichever is less write 1, if at o	cost write 2, if at market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if a	at cost write 2, if at market rate write 3)		
	С	Is there any change in stock valuation method (Tick) Yes No			
	d	Increase in the profit or decrease in loss because of deviation, if any, under section 145A	from the method of valuation specified	4d	
	е	Decrease in the profit or increase in loss because of deviation, if any, under section 145A	from the method of valuation specified	4e	
	Amou	nts not credited to the profit and loss account, being -			
	а	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		
	С	escalation claims accepted during the previous year	5c 0		
	d	any other item of income	5d 0		
	е	capital receipt, if any	5e 0		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5c	d+5e)	5f	
		nts debited to the profit and loss account, to the extent disallowable undi	er section 36 due to non-fulfilment of	'	
	а	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		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c 0		
	d	Any amount of interest paid in respect of borrowed capital [36(1) (iii)]	6d 0		
	е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e 0		
		Amount of contributions to a recognised provident fund [36(1)(iv)]	6f 0		

	g	(iv)]		6g		0		
	h	Amou	Int of contribution to a pension scheme referred to in section D [36(1)(iva)]	6h		0		
	i		int of contributions to an approved gratuity fund [36(1)(v)]	6i		0		
	j	Amou	ant of contributions to any other fund	6j		0		
	k	fund o	um received from employees as contribution to any provident or superannuation fund or any fund set up under ESI Act or ther fund for the welfare of employees to the extent not ed to the employees account on or before the due date [36(1)]	6k		0		
	ı	Amou	int of bad and doubtful debts [36(1)(vii)]	61		0		
	m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m		0		
	n	Amou	int transferred to any special reserve [36(1)(viii)]	6n		0		
	0		nditure for the purposes of promoting family planning amongst byees [36(1)(ix)]	60		0		
	р		int of securities transaction paid in respect of transaction in ities if such income is not included in business income [36(1)	6р		0		
	q		ed to market loss or other expected loss as computed in dance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		0		
	r	Any o	ther disallowance	6r		0		
	s	Total	amount disallowable under section 36 (total of 6a to 6r)			6	s	0
7	Amour	nts debi	ted to the profit and loss account, to the extent disallowable und	er sectio	n 37	7		
	а	Expe	nditure of capital nature [37(1)]	7a		0		
	b	Exper	nditure of personal nature [37(1)]	7b		0		
		-		7 1 1				
	С		nditure laid out or expended wholly and exclusively NOT for urpose of business or profession [37(1)]	7c	35	0		
	c	the pu		7c 7d		0		
		Experior Experior	urpose of business or profession [37(1)] nditure on advertisement in any souvenir, brochure, tract,		PIRTA			
	d	Experior pamp Experior time to	urpose of business or profession [37(1)] nditure on advertisement in any souvenir, brochure, tract, hlet or the like, published by a political party [37(2B)] nditure by way of penalty or fine for violation of any law for the	7d	PARTM	0		
	d e	Experiments Experiments Experiments Any of Experiments	arpose of business or profession [37(1)] Inditure on advertisement in any souvenir, brochure, tract, held or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force	7d 7e	PARTA	0		
	d e	Experiments Any of Experiments From Experiments Experiments From Experimen	arpose of business or profession [37(1)] Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Ither penalty or fine Inditure incurred for any purpose which is an offence or which	7d 7e 7f	PARTM	0 0 0		
	d e f	Experiment Any of Experiments From Amount	Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] anditure by way of penalty or fine for violation of any law for the being in force there penalty or fine any purpose which is an offence or which hibited by law	7d 7e 7f 7g	PARTA	0 0 0 0		
	d e f g h	Experiment Any of Experiment A	arpose of business or profession [37(1)] Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Ither penalty or fine Inditure incurred for any purpose which is an offence or which hibited by law Int of any liability of a contingent nature	7d 7e 7f 7g 7h	PARTA	0 0 0 0 0	ī	0
8	d e f g h i	Experiment Any of Experiment A	Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Ither penalty or fine Inditure incurred for any purpose which is an offence or which hibited by law International inte	7d 7e 7f 7g 7h 7i	PARIM	0 0 0 0 0 0 0 0	Ti	0
8	d e f g h i j	Experiment Any of Experiment A	Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Ither penalty or fine Inditure incurred for any purpose which is an offence or which hibited by law Int of any liability of a contingent nature Ither amount not allowable under section 37 Inditure incurred for any purpose which is an offence or which hibited by law Int of any liability of a contingent nature Ither amount not allowable under section 37	7d 7e 7f 7g 7h 7i	er section 40	0 0 0 0 0 0 0 0	ĵ	0
8	d e f g h i j	Experiments Any of Experiments Any of Experiments Amount Any of Total Amount Am	Impose of business or profession [37(1)] Inditure on advertisement in any souvenir, brochure, tract, hilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Inditure incurred for any purpose which is an offence or which hibited by law Int of any liability of a contingent nature Inter amount not allowable under section 37 Important disallowable under section 37 (total of 7a to 7i) Ints debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of	7d 7e 7f 7g 7h 7i	er section 40	0 0 0 0 0 0	ĵ	0
8	d e f g h i j	Experiments Any of Experiments A	Impose of business or profession [37(1)] Inditure on advertisement in any souvenir, brochure, tract, whilet or the like, published by a political party [37(2B)] Inditure by way of penalty or fine for violation of any law for the being in force Inditure incurred for any purpose which is an offence or which whibited by law Int of any liability of a contingent nature Inter amount not allowable under section 37 International disallowable under section 37 (total of 7a to 7i) Ints debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of	7d 7e 7f 7g 7h 7i able unde	er section 40	0 0 0 0 0 0 7	i	0

		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallo	wable ur	nder section 40(total of Aa to Ai)	8Aj	0
	В	Any a	mount disallowed under section 40 in any preceding previous y	ear but a	allowable during the previous	8B	0
9	Amou	nts debi	ted to the profit and loss account, to the extent disallowable und	der secti	on 40A		
	а	Amou	ints paid to persons specified in section 40A(2)(b)	9a	0		
	b	payee bank	int paid otherwise than by account payee cheque or account be bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3)	9b	0		
	С	Provis	sion for payment of gratuity [40A(7)]	9c	0		
	d	contri	um paid by the assessee as an employer for setting up or as bution to any fund, trust, company, AOP, or BOI or society or ther institution [40A(9)]	9d	0		
	е	Any o	ther disallowance	9e	0		
	f	Total	amount disallowable under section 40A(total of 9a to 9e)	(ell		9f	0
10	Any a	mount d	isallowed under section 43B in any preceding previous year but	t allowat	ole during the previous year		
	а	Any s	um in the nature of tax, duty, cess or fee under any law	10a	0		
	b	super	um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees	10b	0		
	С	1	um payable to an employee as bonus or commission for ses rendered	10c	0		
	d	public	um payable as interest on any loan or borrowing from any financial institution or a State financial corporation or a State trial investment corporation	10d	0		
	е	sched	um payable as interest on any loan or borrowing from any duled bank or a co-operative bank other than a primary ultural credit or a primary co-operative agricultural and rural opment bank	10e	0		
	f	Any s	um payable towards leave encashment	10f	0		
	g	Any s	um payable to the Indian Railways for the use of railway	10g	0		
	h	Total	amount allowable under section 43B (total of 10a to 10g)			10h	0
11	Any a	mount d	lebited to profit and loss account of the previous year but disallo	wable u	nder section 43B		
			um in the nature of tax, duty, cess or fee under any law				

	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		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h	(
12	Amou	nt of credit outstanding in the accounts in respect of				
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	(
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA			13	(
	13a	33AB	13a	0		
	13b	ззава	13b	0		
14	Any ar	mount of profit chargeable to tax under section 41	-		14	(
15	Amou	nt of income or expenditure of prior period credited or debited to the pro	ofit and lo	ss account (net)	15	(
16	Amou	nt of expenditure disallowed u/s 14A			16	(
17		ner assessee is exercising option under subsection 2A of section 92CE , please fill schedule TPSA]	(Tick)	Yes No	17	

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

_												
Part	t A – QD		Quantitative	e details (mandatory if	liable for audit und	ler section 44AE)					
a.	In the cas	se of a trading	concern									
	SI. No.	Item Nan	ne	Unit of measure	Openi	ng Stock Pu	rchase during the previous year	Sales during previous		Closing stock	Shor	rtage/excess (if any)
b.	In case of	f a manufactu	ring concern	- Raw Materials								
	SI. No.	Item Name	Unit of measure	Opening Stock		durii	g the the previo		k Fini		ntage f yield	Shortage /excess (if any
c.	In case of	f a manufactu	ring concern	- Finished products/ B	sy-products	Film	3					
	SI. No.	Item Name	Uni	t of measure	Opening Stock	Purchase dur	ear manufacture	-	during the evious year	Closing sto	ck SI	hortage/excess (if any)

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

			SCHEDOL	<u>ES TO THE RETURN F</u>	OIXIVI (I I		<u>L</u> .	CADLL)				
Sc	hedule	S	Details of Income from	om Salary								
	e of Emp PAL IN		PRIVATE LIMITED	Nature of employer (Tick) Others			de	N of Employ ducted) HEP08240	•	andato	ry if ta	ax is
Addl		ock .	ver A No 334 Rajiv Gandhi bal Puram Road	Town/City CHENNAI		State 29-Ta	mil N	adu			n cod 0011	e/ Zip code 9
1123	4566789	9012	Gross Salary (1a + 1b + 1c	c)		1/2			1			65,96,783
	а	Sala	ary as per section 17(1)				1a		65	5,96,78	33	
		i	Basic salary		64	,98,365						
		ii	House rent allowance (HF	RA)		98,418						
		iii	Others	UMI		0		M				
	b	Valu	ue of perquisites as per secti	on 17(2)			1b				0	
	С	Prof	fit in lieu of salary as per sec	tion 17(3)			1c				0	
2	Total 0	Gross	s Salary (from all employers)	सत्यमेव	जयते		()	7	2			65,96,783
3	instruc	ctions	ances to the extent exempt u s) ure that it is included in Total	भाष मल	ided in e-fil	ing utility)	(plea	se refer	3			98,418
	SI. No	. N	ature of Exempt Allowance		6	Descrip	tion	Amount				
	1	S	ec 10(13A)-Allowance to me	et expenditure incurred on h	ouse rent			98,418				
4	Net Sa	alary	(2 - 3)	ME TAWE		Dil	\mathcal{N}		4			64,98,365
5	Deduc	tion (u/s 16 (5a + 5b + 5c)		ET	TITE I			5			52,500
	а	Star	ndard deduction u/s 16(ia)				5a			50,00	00	
	b	Ente	ertainment allowance u/s 16(ii)			5b				0	
	С	Prof	fessional tax u/s 16(iii)				5c			2,50	00	
6	Incom	e cha	argeable under the Head 'Sa	laries' (4 - 5)						6		64,45,865

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year 2 2 2 2 0 1

Sche	dule HF)	Details C	of Incor	ne From H	louse Property	y (Pleas	e Refer Instr	ructions,)			
1	Ward	ess of property No. 11, , 8 Paganagar,Rawla	sd-B,		Town/ Ci Rawla B.	-	State 27-Rajas	sthan	PIN C 33570		['] Zip Code		
	Is the	property co-c	wned?	Yes	No (if "Y	∕ES" please er	nter follo	wing details)				
	Your	percentage of	share in	the pro	perty (%)								
	Name	e of other Co	-owner(s)		PAN/Aadhaa	r of oth	er Co-owne	r(s)		Percentage Sha Property	re of other Co-ow	ner(s) in
	option Le	the applicable n] t out lf-occupied eemed let out	SI. No.		ne(s) of ant (if let	PAN/ Aad (Please s		o. of Tenant			/TAN of Tenant(ned)	s) (if TDS credit is	
	а	Gross rent	eceived o	or recei	vable or le	etable value	E TINI				1 a		C
	b	The amoun	t of rent w	hich ca	annot be re	ealized	74x A		1	b		0	
	С	Tax paid to	local auth	norities	7				1	С		0	
	d	Total (1b -	- 1 c)						1	d		0	
	е	Annual valu	e (1a-	1 d) <i>(ni</i>	il, if self -od	ccupied etc. as	s per se	ction 23(2)of	the Ac	t)	1 e		(
	f	Annual valu	e of the p	roperty	owned (o	wn percentag	e share	x 1 e)			1 f		
	g	30% of 1 f							1	g		0	
	h	Interest pay	able on b	orrowe	d capital				1	h		2,00,000	
	i	Total (1 g +	- 1 h)						-1		1 i		2,00,000
	j	Arrears/Unr	ealised re	ent rece	eived durin	ng the year les	s 30%	ED//	H		1 j		(
	k	Income from	n house p	roperty	/ 1 (1 f – 1	1 i + 1 j)					1 k		-2,00,000
3	Pass	through incor	ne/loss if	any *							3		(
4		ne under the h gative take the			-	oroperty" (1k + CYLA)	- 2k + 3)				4		-2,00,00
		se include the computing th		-	-	ersons referred	d to in So	chedule SPI	and Pa	ss th	nrough income re	ferred to in schedul	e PTI
		-				mandatory, if to ax is deducted				n 19	4-IB.		

FORM

ITR-3

5

а

b

Income credited to Profit and Loss account (included in 1) which is exempt

5a

5b

5c

0

0

0

Share of income from firm(s)

nature and amount)

Share of income from AOP/BOI

Any other exempt income (specify

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

0 2 1

2

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2 2

Schedule BP Computation of income from business or profession From business or profession other than speculative business and specified business INCOME FROM BUSINESS OR PROFESSION Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) 1 6,65,625 Net profit or loss from speculative business included in 1 (enter -ve sign 2a in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account 2a 0 Net profit or Loss from Specified Business u/s 35AD included in 1 (enter 2b 2b 0 -ve sign in case of loss) Salaries 0 За House 3b 0 property Capital gains Зс 0 С Other 0 d 3d Income/ receipts credited to profit and loss sources account considered under other heads of 3 income/chargeable u/s 115BBF/ chargeable u/s Dividend di 3di 0 Income 115BBG Other than Dividend 0 dii 3dii Income u/s 115BBF 3e 0 е f u/s 115BBG 3f 0 Profit or loss included in 1, which is referred to in section 44AD/44ADA 6.65.625 4a 4a /44AE/44B/44BB/44BBA/44DA (drop down to be provided) SI. Section Amount No 44AD 4ai 0 6,65,625 ii 44ADA 4aii iii 44AE 4aiii 0 44B 0 iv 4aiv 44BB 4av 0 0 νi 44BBA 4avi 44DA 0 vii 4avii Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 0 4h (Dropdown to be provided and capture as individual line item) SI. Section Amount No i Profit from activities covered under rule 7 4bi 0 ii Profit from activities covered under rule 7A 4bii 0 iii Profit from activities covered under rule 7B(1) 4hiii 0 iv Profit from activities covered under rule 7B(1A) 4biv 0 Profit from activities covered under rule 8 0

		SI. No.	Nature of Exempt Income		Amount				
	d	Total exem	pt income (5a + 5b + 5ciii)					5d	
6	Baland	ce (1 - 2a - 2l	b - 3a - 3b - 3c - 3d - 3e - 3f - 4	1a - 4b - 5	5d)			6	
				а	Salaries	7a	0		
				b	House property	7b	0		
			to profit and loss account other heads of income	С	Capital gains	7c	0		
7		d to income	chargeable u/s 115BBF or u	d	Other sources	7d	0	_	
				е	u/s 115BBF	7e	0		
				f	u/s 115BBG	7f	0		
Ba	Expen		to profit and loss account which	h relate t	o exempt	8a	0	_	
3b			to profit and loss account which wed u/s 14A (16 of Part A-OI)	h relate t	o exempt	8b	0	_	
9	Total (7a + 7b + 7c	c + 7d + 7e + 7f + 8a + 8b)			9	0		
10	Adjust	ed profit or lo	oss (6+9)	7		To		10	
11	Depre	ciation and a	mortisation debited to profit an	nd loss ac	count	2	31/	11	
12	Depre	ciation allowa	able under Income-tax Act			700	737		
	i	Depreciation (item 6 of S	on allowable under section 32(1)(ii) and	32(1)(iia)	12i	0		
	ii		on allowable under section 32(on refer Appendix-IA of IT Rules		ke your own	12ii	0		
	iii	Total (12i +	- 12ii)	ji.		1		12iii	
13	Profit of	or loss after a	adjustment for depreciation (10) + 11 - 1	2iii)		(Y)	13	
14			o the profit and loss account, to section 36 (6s of PartA-OI)	the exte	ent Iत्यमेव जर	14	0		
15			o the profit and loss account, to section 37 (7j of PartA-OI)	the exte	ent	15	0		
16			o the profit and loss account, to section 40 (8Aj of PartA-OI)	the exte	ent	16	0		
17			o the profit and loss account, to section 40A (9f of PartA-OI)	the exte	ent	17	0		
18			d to profit and loss account of section 43B (11h of PartA-OI)		ous year but	18	0		
19			le under section 23 of the Micropment Act,2006	o, Small	and Medium	19	0		
20	Deeme	ed income ur	nder section 41			20	0		
21		ed income ur A)/ 72A/80Hl	nder section 32AD/ 33AB/ 33A HD/ 80-IA	BA/ 35AI	BA /35ABB/	21	0		
	а	32AD				21a	0		
	b	33AB				21b	0		
	С	33ABA				21c	0		
	d	35ABA				21d	0		
	е	35ABB				21e	0		
	f	40A(3A)				21f	0		
	g	72A				21g	0		
	h	80HHD				21h	0		
	i	80-IA				21i	0		
22	Deeme	ed income ur	nder section 43CA			22	0		
23	Any ot	her item of a	ddition under section 28 to 44	DA		23	0		

	bonus partne	and interest from firms in which individual/HUF/pro r)	p. concern is a				
а	Salary		24a	0			
b	Bonus		24b	0			
С	Comm	ission	24c	0			
d	Comm	ission	24d	0			
е	Others	:	24e	0			
25		se in profit or decrease in loss on account of ICDS eviation in method of valuation of stock (Column 3a		25	0		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 +	24 + 25)			26	
27	Deduc	tion allowable under section 32(1)(iii)		27	0		
28	Deduc	tion allowable under section 32AD		28	0		
29	the an	nt of deduction under section 35 or 35CCC or 35CC on ount debited to profit and loss account (item x(4) or (if amount deductible under section 35 or 35CCC or than amount debited to P&L account, it will go to ite	f Schedule r 35CCD is	29	0		
80		mount disallowed under section 40 in any preceding owable during the previous year(8B of PartA-OI)	previous year	30	0		
31		mount disallowed under section 43B in any precedir ut allowable during the previous year(10h of PartA-		31	0		
32	Any ot	her amount allowable as deduction		32	0		
33		ase in profit or increase in loss on account of ICDS eviation in method of valuation of stock (Column 3b		33	0		
34	Total (27+28+29+30+31+32+33)				34	
35	Incom	e (13+26-34)			$\lambda \nu$	35	
86	Profits	and gains of business or profession deemed to be	under -	ra)	177		
	i	Section 44AD (61(ii) of schedule P&L)	ICHTIN OIL	36i	0		
	ii	Section 44ADA (62(ii) of schedule P&L)	व सन्तो उ	36ii	6,65,625		
	iii	Section 44AE (63(ii) of schedule P&L)	1,301	36iii	0		
	iv	Section 44B		36iv	0		
	V	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA	V n e	36vii	0		
				30011	0	00:-!!!	0.05.6
iii _	· · · · · · · · · · · · · · · · · · ·	36i to 36vii)				36viii	6,65,6
37 38	Net Pr applyii	ofit or loss from business or profession other than so ofit or loss from business or profession other than so ng rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 ne figure to 2i of item E) (38a+ 38b + 38c + 38d + 38	speculative busin is not applicable	ess and s	pecified business after	37 A38	6,65,6 6,65,6
	а	Income chargeable under Rule 7		38a	0		1
	b	Deemed income chargeable under Rule 7A		38b	0		
	С	Deemed income chargeable under Rule 7B(1)		38c	0		
	d	Deemed income chargeable under Rule 7B(1A)		38d	0		
	e	Deemed income chargeable under Rule 8		38e	0		
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)		38f	6,65,625		
89	Baland	the of income deemed to be from agriculture, after all the of aggregation of income as per Finance Act [4b-		'A, 7B(1),		39	
В		utation of income from speculative business		/1			
10	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)					40	
-				41			
1	Additions in accordance with section 28 to 44DA						

	43	Income from speculative business (40+ 41	- 42) (if loss, take the figure to 6xiii of schedule CFI	-)	B43	
С	Comp	utation of income from specified business ur	nder section 35AD			
	44	Net profit or loss from specified business a	s per profit or loss account		44	(
	45	Additions in accordance with section 28 to	44DA		45	(
	46	Deductions in accordance with section 28 on which deduction u/s 35AD is claimed)	to 44DA (other than deduction under section,- (i) 35/	AD, (ii) 32 or 35	46	(
	47	Profit or loss from specified business (44 +	45 - 46)		47	
	48	Deductions in accordance with section 35A		48		
	49	Income from Specified Business (47-48) (ii		C49		
	50	Relevant clause of sub-section (5) of section drop down menu)	selected from	C50		
)	Incom	e chargeable under the head 'Profits and ga		D	6,65,62	
	Intra h	ead set off of business loss of current year				
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income remaining after set of
			(1)		(2)	(3) = (1) - (2
	i	Loss to be set off (Fill this row only if figure is negative)			0	
	ii	Income from speculative business	0		0	
	iii Income from specified business 0				0	
	iv	Total loss set off (ii + iii)		ZV	0	
	٧	Loss remaining after set off (i – iv)	7 J V V A //	M	0	



FORM

ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2 0 2

1

2 2

Schedule

DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets		Plant and machine	v	
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
3a	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	सत्यमेव जयत	0	0	
7	Additions for a period of less than 180 days in the previous year	कीव मुला द	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	
0	Depreciation on 6 at full rate	0	0	0	
1	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	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	
15	Total depreciation (10+11+12+13+14)	0	0	0	
6	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	
17	Net aggregate depreciation (15-16)	0	0	0	
8	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of	0	0	0	

19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0



FORM

ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

	Ass	sess	men	t Ye	ear	
2	0	2	1	_	2	2

Schedule DOA

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

		deduction)							
1	Block of a	assets	Land	Building	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)		Nil	5	10	40	10	25	20
	Kale (%)		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		own value on lay of previous	0	0	0	0	0	0	0
4	Additions 180 days previous	for a period of or more in the year		0	0	0	0	0	0
5	realizatio	ation or other n during the year out of 3 or	4	0	0	0	0	0	0
6	be allowe	tion at full rate to ed (3 + 4 -5) if result is		0	0	0	0	0	0
7		for a period of 180 days in the year		0	यमव जयत 0 मलो द ⁰	3. 0	0	0	0
8		ation or other ns during the of 7		0	0	0	0	0	0
9	to be allo	on which tion at half rate wed (7-8) (enter t is negative)		0	0	0	0	0	0
10	Deprecia rate	tion on 6 at full		0	0	0	0	0	0
11	Deprecia rate	tion on 9 at half		0	0	0	0	0	0
10 11 12	Total dep (10+11)	preciation		0	0	0	0	0	0
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0	0
14	Net aggred	egate tion (12-13)		0	0	0	0	0	0
15	depreciat the event amalgam	nate aggregate tion allowable in t of succession, ation, demerger of column 14)		0	0	0	0	0	0
16		ure incurred in on with transfer assets		0	0	0	0	0	0

17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist) Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)		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



FORM ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

hedule	DEP	Summary of depreciation on assets (Other the	nan assets on which full capit	al expenditure is allowable as	deduction unde	er any other section)
1	Plant and	d machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d	0		
	е	Total depreciation on plant and machinery (1a	+ 1b + 1c + 1d)	211	1e	
2	Building	(not including land)				
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c	0		
	D	Total depreciation on building (total of 2a + 2b -	- 2c)	(Y/	2d	
3	Furniture	and fittings (Schedule DOA- 14v or 15v as applicable)				
4	Intangible	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				
5	Ships (S	Ships (Schedule DOA- 14vii or 15vii as applicable)				
6	Total der	Total depreciation (1e+2d+3+4+5)				

FORM ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

nedule	DCG	Deemed Capital Gains on sale of depreciab	e assets			
1	Plant and	d machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0		
	е	Total (1a + 1b + 1c + 1d)			1e	
2	Building	(not including land)				
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a	0		
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c	T W		
	d	Total (2a + 2b + 2c)			2d	
3	Furniture	and fittings (Schedule DOA- 17v)			3	
4	Intangible	Intangible assets (Schedule DOA- 17vi)				
5	Ships (S	Ships (Schedule DOA- 17vii)				
6	Total der	preciation (1e+2d+3+4+5)	कीय मन्त्रो	राण्ड-	6	

FORM ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

	Ass	sess	men	t Ye	ear	
2	0	2	1	-	2	2

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 (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
V	35(1)(iv)	0	0	0
vi	35(2AA)	0 5	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0 4	0	0
ix	35CCD	0	0	0
х	Total	0	0	0

NOTE Schedule RA.



INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-3 and (iv) person filing Form ITR-7] 2 0 2 1 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule CG Capital Gains Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) а Full value of consideration received/receivable Αi ii Value of property as per stamp valuation authority Aii Full value of consideration adopted as per section 50C for the purpose of iii Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this Aiii figure as (ai), or else take (aii)] b Deductions under section 48 Cost of acquisition without indexation Bi Bii ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer Biii iν Total (bi + bii + biii) Biv Balance (aiii - biv) С 1c Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d d A_{1e} е Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) f SI. Name of buyer PAN/ Aadhaar No. of buyer Percentage Amount Address of Pin code / Zip No. share property code 1 Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the NOTE In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale Full value of consideration 2a 0 0 Net worth of the under taking or division 2b b Short term capital gains from slump sale (2a-2b) С From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is 3 paid under section 111A or 115AD(1)(ii) proviso (for FII) 0 Full value of consideration За а

bi

bii

biii

biv

Зс

3d

b

Deductions under section 48

transfer

Balance (3a - biv)

Total (i + ii + iii)

Cost of acquisition without indexation

Cost of Improvement without indexation

Expenditure wholly and exclusively in connection with

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

2

2

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0

0

0

0

A2c

0

0

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0

0

0

	o	f sale of	such asset to be ignored (Enter positive value only)					
			n capital gain on equity share or equity oriented MF) (3c +3d)	A3e				
	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed v foreign exchange adjustment under first proviso to section 48)							
;		STCG on s paid	transactions on which securities transaction tax (STT)	A4a				
I	n	STCG on s not paid	transactions on which securities transaction tax (STT)	A4b				
5 F	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD							
;	a		e securities sold include shares of a company other than s, enter the following details	n quoted				
		а	Full value of consideration received/receivable in respect of unquoted shares	ia				
		b	Fair market value of unquoted shares determined in the prescribed manner	ib				
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic				
	i		alue of consideration in respect of securities other than oted shares	aii				
	i	ii Total	(ic + ii)	aiii				
I	b E	eduction	s under section 48					
	i	i Cost	of acquisition without indexation	bi				
	i	ii Cost of improvement without indexation		bii	NV			
	i	iii Expenditure wholly and exclusively in connection with transfer			<i>Y</i> 7			
	i	v Total	(i + ii + iii)	biv	7 ^			
	с Е	Balance (5aiii - biv)	5c				
(d b	ought/ac lividend/ir	e disallowed u/s 94(7) or 94(8)- for example if security quired within 3 months prior to record date and ncome/bonus units are received, then loss arising out such security to be ignored (Enter positive value only)	5d	MENT			
(n capital gain on sale of securities by an FII (other than 2) (5c +5d)	A5e				
6 F	From	sale of a	assets other than at A1 or A2 or A3 or A4 above					
;	a i		e assets sold include shares of a company other than quest, enter the following details	uoted				
		а	Full value of consideration received/receivable in respect of unquoted shares	ia	12,29,			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib				
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	12,29,			
	i		alue of consideration in respect of securities other than ted shares	aii				
	i	ii Total	(ic + ii)	aiii	12,29,			
I	b [eduction	s under section 48					
		i Cost	of acquisition without indexation	bi	10,51,			
	i	i Cost	of improvement without indexation	bii				

		iii Expend transfer	iture wholly and excl	usively in co	nnection	n with	biii				0	
		iv Total (i + ii + iii)					biv	10,51,649				
	С	Balance (6aiii - biv)					6c	1,78,139			1,78,139	
	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				
		STCG on assets other than at A1 or A2 or A3 or A4 above (6c + 6d)					A6e	1,78,139				
	Am	ount deemed	d to be short term cap	oital gains				1				
	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below deposited in the Capital Gains Accounts Scheme within due date for that year? yes No Not applicable. If yes, then provide the details below											
	SI.	Previous year Section under Whether new New asset				New asset acqu	cquired/constructed Amount not used for new asset					
	No. in which a					Year in which Amou		t utilised		or remained unutilized in		
		transferred	claimed in that year	/no)	`	asset acquired /constructed	out of Ca	pital	Capita	al gains ac	count (X)	
		nount deemed to be short term capital gains u/s 54B/54D/54G/54GA an at 'a'						M			0	
	Tota	al amount de	eemed to be short ter	m capital ga	ins (Xi -	+ Xii + b)	A7	W	1		0	
		Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)							0			
	а	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%					A8a	0				
		Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%					A8b	0				
	С	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates					A8c	0				
	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as pe								er DTAA			
	SI. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Articl of DTAA	per Treaty	Wheth TRC obtain (Y/N)	of	ection I.T. et	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
		Total amount of STCG not chargeable to tax in India as per DTAA					A9a	0				
		Total amount of STCG chargeable to tax at special rates as per DTAA					A9b		0			
)		Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+ A7+ A8- A9a) 1,78,1									1,78,139	
g-t	erm	capital gain	(LTCG) (Sub-items, 6	6,7,8&9a	are not a	pplicable for re	sidents)					
	Fro	m sale of lar	nd or building or both	(fill up detai	ls separ	ately for each p	roperty)					
	а	i	Full value of conside	eration recei	ved/rec	eivable		ai				
		ii Value of property as per stamp valuation authority aii										
			Full value of conside	eration adop	ted as p	er section 50C	for the					

В

l			i	Cos	t of acquisition	on with indexation	า		bi		(
			ii	Cos	t of Improver	ment with indexat	ion		bii		(
			iii	Expe		lly and exclusive	ly in connection with		biii		(
			iv	Tota	ıl (bi + bii + b	oiii)			biv		(
		С	Balance - biv)	(aiii		1c		0			
		d	Deduction to under section 5 /54B/54E /54E /54G/54G (Specify details in item D below)	64) 4F GA		1d		0			
		е	Long-ter	m Capita	al Gains on I	mmovable prope	rty (1c - 1d)	12	B1e		(
		f	In case of	of transfe	er of immova	ble property, plea	ase furnish the following	ng details (see note)		
			SI.No.	Name o	f buyer(s)	PAN/ Aadhaar	Percentage share	Amount	Address	s of property	Pin code / Zip code
			1			1			, ,		
			NOTE	the o	documents.		andatory, if the tax is only and atory, if the tax is only and the res				
	2		From	slump s	ale	413	压((*))法()		W		
				а	Full value	of consideration	Carrieran		2a		0
				b	Net worth	of the under taki	ng or division	A	2b		0
				С	Balance (2a – 2b)		16	2c		0
				d	Deduction below)	n u/s 54EC /54F (Specify details in item	n D	2d		0
				е	Long tern	n capital gains fro	m slump sale (2c-2d)		2e		0
	3		From	sale of l	oonds or deb	enture (other tha	n capital indexed bon	nds issued	by Governi	ment)	
				а	Full value	of consideration	X DEPL	\i1\	2a		0
				b	Deduction	ns under section	48				
					i	Cost of acqu	isition without indexa	tion	bi		0
					ii	Cost of Impr	ovement without inde	xation	bii		0
					iii	Expenditure connection v	wholly and exclusivel vith transfer	y in	biii		0
					iv	Total (bi + bi	i +biii)		biv		0
				С	Balance (2a - biv)			2c		0
							54F (Specify details in	ı item			
				d	Deduction D below)	n under sections	on (Opeon) detaile ii	TILGITI	2d		0
				d e	D below)	bonds or debent		Titeiii	2d B2e		0
	4			e sale of,	D below) LTCG on (i) listed sec	bonds or debent		on bonds w	B2e	so under sectio	0
	4			e sale of,	D below) LTCG on (i) listed sec GDR of an I	bonds or debent	ure (2c - 2d) n a unit) or zero coupo	on bonds w	B2e	so under sectio	0
	4			e sale of, cable (ii)	D below) LTCG on (i) listed sec GDR of an I Full value	bonds or debent urities (other than ndian company r	ure (2c - 2d) n a unit) or zero coupo eferred in sec. 115AC	on bonds w	B2e /here provi	so under sectio	0 on 112(1) is

		ii	Cost of In	nprovement without indexation	bii	0
		iii		ure wholly and exclusively in on with transfer	biii	0
		iv	Total (bi -	+ bii +biii)	biv	0
	С	Balance (3a	a - biv)		3c	0
	d	Deduction u D below)	ınder sectioi	ns 54F (Specify details in item	3d	0
	е	Long-term (3d)	Capital Gain	s on assets at B3 above (3c -	B3e	0
5	From sale of e under section		a company	or unit of equity oriented fund or	unit of a busine	ess trust on which STT is paid
	а	LTCG u/s 1	12A (columr	n 14 of Schedule 112A)	4a	0
	b	Deduction u D below)	ınder sectioi	ns 54F (Specify details in item	4b	0
	С	Long-term (B4 above (4		s on sale of capital assets at	B4c	0
6	For NON-RES adjustment un			ares or debenture of Indian compa 48)	any (to be com	puted with foreign exchange
	а	LTCG comp	outed withou	it indexation benefit	5a	0
	b	Deduction u D below)	ınder sectioi	ns 54F (Specify details in item	5b	0
	С	LTCG on sh	nare or debe	enture (5a-5b)	B5c	0
7		curities by FII		unlisted securities as per sec. 11 to in sec. 115AD (other than sec		
	a	i		ecurities sold include shares of a other than quoted shares, enter details		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		COL	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		of consideration in respect of other than unquoted shares	aii	0
		iii	Total (ic +	+ ii)	aiii	0
	b	Deductions	under section	on 48		
		i	Cost of a	cquisition without indexation	bi	0
		ii	Cost of in	nprovement without indexation	bii	0
		iii		ure wholly and exclusively in on with transfer	biii	0
		iv	Total (bi -	+ bii +biii)	biv	0
	С	Balance (6a	aiii - biv)		6c	0
		Deduction u	ınder sectioi	ns /54F (Specify details in item		

	d	D below)			6d	0
	е	Long-term Cof NON-REE		s on assets at 6 above in case c - 6d)	B6e	0
8	For NON-RES trust on which			uity share in a company or unit o 112A	of equity oriented	I fund or unit of a business
	a	LTCG u/s 11	I2A (columr	14 of Schedule 115AD(1)(iii))	7a	0
	b	Deduction u below)	nder sectior	n 54F (Specify details in item D	7b	0
	С	Long-term C B7 above (7		s on sale of capital assets at	В7с	0
9	From sale of fo	oreign exchanç	ge asset by	NON-RESIDENT INDIAN (If opto	ed under chapte	r XII-A)
	а	LTCG on sa indexation)	le of specifi	ed asset (computed without	8a	0
	b	Less deduct item D below		ection 115F (Specify details in	8b	0
	С	Balance LT0	CG on sale	of specified asset (8a - 8b)	B8c	0
	d	LTCG on sa (computed v		other than specified asset kation)	8d	0
	е	Less deduct item D below		ection 115F (Specify details in	8e	0
	f	Balance LT0 asset (8d- 8		of asset, other than specified	B8f	0
10	From sale of a	ssets where B	1 to B8 abo	ve are not applicable		
	А	30		ecurities sold include shares of a other than quoted shares, enter details	the	
		W	а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		1200	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	0
				(higher of a or b)		
		ii		of consideration in respect of other than unquoted shares	aii	0
		iii	Total (ic +	· ii)	aiii	0
	b	Deductions	under section	on 48		
		i	Cost of ac	equisition with indexation	bi	0
		ii	Cost of im	provement with indexation	bii	0
		iii		re wholly and exclusively in n with transfer	biii	0
		iv	Total (bi +	bii +biii)	biv	0
	С	Balance (9a	iii - biv)		9c	0
	d	Deduction u D below)	nder sectior	ns 54F (Specify details in item	9d	0
		Long-term C	apital Gains	s on assets at B9 above ((9c -		

ŀ	11	Λ	E	9d)	nnital asi-	c							
ŀ	11			ed to be long-term ca									
	а	depo		amount of unutilized on Capital Gains Acc Not applicable. If y	ounts Sch	eme within	due c	late for tha		/ious yea	r shown be	low wa	as
ŀ		SI.	Previous			ether new			uired/const	ructed	Amount not	used fo	or new asset
		No.	in which a			quired (Yes	asset	in which acquired	Amount u	pital	or remained gains accou		zed in Capital
ŀ	b	Amo	ount deeme	ed to be short term o	apital gair	ns, other tha	an at '	a'					
		Tota	ıl amount o	deemed to be long-te	erm capita	l gains (aXi	+ aX	i + b)					0
	12			Income/ Loss in the ile PTI) (B11a1+ B11			Capit	al Gain,	B11				0
			a1	Pass Through Inco Term Capital Gain					B11a1				0
			a2	Pass Through Inco Term Capital Gain other than u/s 112	, chargeal				B11a2				0
			b	Pass Through Inco Term Capital Gain			re of I	_ong	B11b				0
	13	Amo	ount of LTC	CG included in B1 - E	311 but no	t chargeab	le to t	ax or char	geable at s	special ra	tes in India	as pe	r DTAA
		SI. No.	Amount of income	Item No. B1 to B11 above in which included	Country name Code	Article of DTAA	Trea (ent	e as per ty er NIL, if rgeable)	Whether TRC obtained (Y/N)	Sectio of I.T. Act	n Rate as per I.T. Act	' '	olicable rate wer of (6) or
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10))
	а	Tota	ıl amount o	of LTCG not chargea	ble to tax	as per DTA	A	.16	B12a				0
	b	Tota	l amount o	of LTCG chargeable	to tax at s	pecial rates	s as p	er DTAA	B12b				0
				argeable under I.T. A e+B7c+B8c+B8f+B9e			B13		0	17)			
	Income charge loss)	able ι	under the h	nead "CAPITAL GAII	NS" (A9 +	B13) (take	B13 a	s nil, if	С				1,78,139
	Information abo	out de	duction cla	aimed against Capita	al Gains								
-	1	In ca	ase of ded	uction u/s 54/54B/54	EC/54F/5	4GB/115F	give fo	ollowing de	etails				
L			а				Dedu	ction claim	ned u/s 54		I		
				Date of Transfer of Original Asset	Date of purchas construction new asset		(Cost of ne ass	w	•	in I Gains ccounts		Amount of deduction claimed
			b			I	Deduc	tion claim	ed u/s 54B	3			
				Date of Transfer of Original Asset	of nev	of purchas v agricultu		_	ost of nevultural lan	w i	ount depos n Capital G counts Sch before due	ains eme	Amount of deduction claimed
			С				Deduc	tion claim	ed u/s 54D)			
					Date	of purcha	se		f purchase struction o		ount depos	sited	Amount

	Date of ac		of ne build	w land or ing		new land or building for industrial undertaking	Acco	Capital Gains unts Scheme efore due date	of deduction claimed
				Dedu	uction clair	ned u/s 54EC			
	Date of Tr Original A			Amount invecified/notified ot exceeding	ed bonds	Date of inves	tment	Amount o	f deduction claimed
d				Dec	luction clai	med u/s 54F			
	Date of Transfer of Original Asset	Cost	t of new	/ residential house	/constru	ourchase ction of new ial house		Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
f		1		Ded	uction clai	med u/s 54G	·		
	Date of tra of origina from urba	asset	/constr	f purchase ruction of eset in an her than area		ind expenses incurred for purchase or instruction of new asset	in (Acco	int deposited Capital Gains unts Scheme efore due date	Amount of deduction claimed
g	05		Ĭ	Dedu	uction clair	ned u/s 54GA			
	Date of tra of origina from urba	asset	/constr new as	f purchase ruction of seet in SEZ)	ind expenses incurred for purchase or instruction of new asset	in (Acco	int deposited Capital Gains unts Scheme afore due date	Amount of deduction claimed
е			- 1		uction clair	ned u/s 54GB			
	In case of	deduction	n u/s 54	GB, furnish F	PAN of the	company			
f		9	Ded	uction claimed	d u/s 115F	(for Non-Reside	ent India	ins)	
7/1	Date of Tr foreign ex asset		ne OI	mount invest ew specified a r savings ertificate		Date of inv	estmen	Amount o	f deduction claimed

SI.	Type of C	Capital Gain	Capital Gain	Short term capital loss				Long term capital loss	s		Current
No			of current year (Fill this column only if computed figure is positive) (1)	15% (2)	30%	Applicable Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)	year's capital gain remaining after set ol (9=1-2-3-4-6
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	15%	0		0	0	0				(
ii	Capital Gain	30%	0	0		0	0				
iv		Applicable Rate	1,78,139	0	0		0				1,78,13

			DTAA rates	0	0	0	0							(
i	Long Term		10%	0	0	0	0		0		0		0	(
i	Capita	tal	20%	0	0	0	0		0	C)		0	(
ii	Gain		DTAA rates	0	0	0	0		0	C	0			
			s set off v + v + vi+vii+	·viii)	0	0	0		0	C	0		0	
	Loss (i-ix)	rema	aining after set	off	0	0	0		0	C	0		0	
	p	per D	TAA, which is i	ncluded therein, if a	ny.		d in respective column (, ,						
	p	per D	TAA, which is i	ncluded therein, if a	ny.	on Lice computed	i iii respective column (I	(טומ-וט	as reduced by	, meamount of LTC	o not chargeable to tax	A UI CIIA	rgeable at Spec	iai iales as
F	l:	Inforn	nation about ac	crual/receipt of capi	tal gain									
			Type of Capita	I gain / Date	Upto 15/6 (i)		16/6 to 15/9 (ii)		16/9 to 15/12 (iii)		16/12 to 15/3 (iv)		16/3 to 31/3 (v)	
	1	1	rate of 15%	tal gains taxable at t		0	7	0		0		0		
	2	1	rate of 30%	tal gains taxable at t		0		0		0		0		
	3	á	applicable rates	tal gains taxable at ; n item 3v of schedul	le le	0		0		0	1,7	78,139		
	4	1	DTAA rates	tal gains taxable at n item 3vi of schedu	ıle	0		0		0		0		
	5	1	rate of 10%	tal gains taxable at t		0	सत्यमेव ज	0		0		0		
	6	1	rate of 20%	tal gains taxable at t		0		0		0		0		
	7	1	rate DTAA rate	tal gains taxable at t s n item 3ix of schedu		0		0	>	0		0		

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

F	ORN	Λ	ΙΤΙ	₹-3			and (iv) e see Rule	person 12 of t	ndividual, (ii) HU filing Form ITR he Income-tax er instructions)	·-7] ` ´		2	0 2	1	-	2	2
	hedul 2A	е				equity share		oany or	unit of equity of	oriented fund	d or unit o	f a b	usiness tri	ust o	n wh	nich	
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market V. capital asset as per 55(2)(ac)- (4*1	section	Expenditure wholly a exclusively in connection with trans	dec	Total luctions 7+12)	Balance Item 4 LTCG So of IT	(a) of chedule
(Col	(Col 1a)	(Col	(Cal 2)	(Cal	(Col.E)	(Col 6)	(Cal 7)	(Cal 9)	(Cal 0)	(Cal 10)	(Cal 11)		(Cal 12)		`al 12\	(Col	140

Assessment Year

INDIAN INCOME TAX RETURN



CI	Chara	ISIN	Nama	Nf	0-1-	Full Value of	Control or annihilation	0	•	ler section '	Total Fair Market Value of	Formalities of the seal	Tatal	Dalaman (C.42)
SI. No.	Share /Unit Acquired	Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4°5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value 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 7 (a) of LTCG Schedule of ITR3
(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

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company

and (iv) person filing Form ITR-7]

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

FORM

ITR-3

Assessment Year

1

2

2

2

0

2

			INDIAN INCO [For persons other than- (i)			nmnany		Assessmer			nt Y	'ear	
FOF	RM	ITR-	and (iv) person (Please see Rule 12 of (Please re	n filing Fo the Incon	rm ITR-7] ne-tax Rules,1		2	0	2	1	-	2	2
Sche	dule O		ncome from other sources										
1	Gross	1	hargeable to tax at normal applicable rate	•	1c+ 1d + 1e)	1				C)		
	а	Dividend	ds, Gross (not exempt u/s. 10(34) and u/s	. 10(35))		1a				C)		
	ai	Dividend	d income [other than (ii)]			ai				C)		
	aii	Dividend	d income u/s 2(22)(e)			aii				C)		
	b	Interest,	Gross (bi + bii + biii + biv+ bv)			1b				C)		
		i	From Savings Bank	bi		0							
			From Deposits (Bank/ Post Office/ Co- operative) Society/)	bii	D	0							
		iii	From Income-tax Refund	biii		0							
		iv	In the nature of Pass through income/ los	s biv	12 S.	0							
		V	Others	bv		0							
	С	Rental i	ncome from machinery, plants, buildings,	etc., Gross)	1c				C)		
	d		of the nature referred to in section 56(2)(xiii + div + dv)	k) which is	chargeable to tax	(di 1d				C)		
			Aggregate value of sum of money receive without consideration	ed di	727 Bla	0							
		ii '	In case immovable property is received without consideration, stamp duty value o property	f dii	दण्डः	0							
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	ue diii		0							
		iv	In case any other property is received without consideration, fair market value of property	f div	:PAR	0							
		V	In case any other property is received for inadequate consideration, fair market valu of property in excess of such consideration			0							
	е	Any oth	er income (please specify nature)			1e				C)		
	SI. No.	Nature							An	nount	t		
	1	Family I	Pension							0)		
	1	Others								0)		
2	Incom 1)	ne chargea	able at special rates (2a+ 2b+ 2c+ 2d + 2e	+2f eleme	nts related to SI.	No. 2				C)		
	а	Winning	s from lotteries, crossword puzzles etc. c	hargeable ι	ı/s 115BB	2a				C)		
	b	Income	chargeable u/s 115BBE (bi + bii + biii + b	iv+ bv + bv	i)	2b				C)		
		i	Cash credits u/s 68	bi		0							
			Unexplained investments u/s 69	bii		0							

		iv	Undis	closed investi	ments etc. (u/s 69B		biv		0					
		V	Unexp	olained expen	diture etc. ı	u/s 69C		bv		0					
		vi	Amou 69D	nt borrowed o	or repaid on	hundi u/s		bvi		0					
	С	Accu	ımulated	balance of re	cognised p	rovident fur	nd ta	xable u/s	111		2c			0	
		S.No	o. As	sessment Ye	ear	Income I	bene	efit	Tax bene	fit					
		(i)	(ii)			(iii)			(iv)						
	d	Any o	ther inco	me chargeab	le at specia	ıl rate (total	of c	di to dxx)		2d			()	
		SI.	No.		N	lature						Ar	nount		
	е			n income in down to be p		e of incon	ne f	rom othe	er sources	chargeal	ole at s	pecia	al	2e	(
		SI.	No.		N	lature						Ar	nount		
				uded in 1 ar of column (s ch	nargeable	e at specia	l rates in	India a	ıs pe	r	2f	(
	f	SI. No.	Amount of income	Item No. 1 & 2 in which included	Country name & Code	of DTAA	Tre (en if n	ter NIL,	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I. T. Act	rate of (olicable	•	
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10))		
3		ctions ι	under sed	ction 57 (othe	r than those	e relating to	inc	ome charg	geable at spe	ecial rates	under 2	a, 2b,	2d, 2e	and	
	2f)					95)	4	मलो र	गड:						
	a(i)		enses / D y pensio	eductions (in n)	case of oth	er than		3a(i)						0	
	a(ii)	Dedu only)		. 57(iia) (in ca	ase of family	y pension		3a(ii)						0	
	b		eciation chedule ((available onl <u>y</u> DS")	y if income	offered in 1	l.c	3b	DAR					0	
	С	Inter	est exper	nditure u/s 57	(1)		П	3c							
		Inter	est exper	nditure claime	d									0	
		Inter	est exper	nditure claime	d									0	
	d	Total	<u> </u>					3d						0	
4	Amoui	nts not	deductib	le u/s 58									4		
5				ax u/s 59									5		(
6				r sources cha + 5) (If negati						ing incom	e related	l to	6		
7	Incom	e from	other sou	irces (other th	nan from ov	vning race I	hors	es) (2 + 6)	(enter 6 as	nil, if nega	ative)		7		
8	Incom	e from	the activi	ty of owning a	and maintai	ning race h	orse	es							
	а	Receip				88	a					0			
	b		tions und ts at 8a c	der section 57 only	in relation	to 8k	b					0			
	С	Amou	nts not de	eductible u/s &	58	80	С					0			
	d	Profits	chargea	ble to tax u/s	59	80	d					0			

	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of	Schedu	le CFL)		8e		0
9	Incom	ne under the head "Income from other sources" (7 + 8e) (take 8e as	s nil if ne	egative)		9		0
10	Infor	mation about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12		16/3 to	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Dividend Income	0	0	0	0	0	
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	0	0	
	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0	

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



INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year 2021- 22

Details of Income after set-off of current years losses

		come after set-on of current years					
	SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
-			1	2	3	4	5=1-2-3-4
	i	Loss to be set off	000	2,00,000	0	0	
	ii	Salaries	64,45,865	0		0	62,45,865
	iii	House property	0	0	0	0	0
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	6,65,625	0		0	6,65,625
	٧	Speculative Income	0		.VZ	0	0
_	vi	Specified Business Income	0	सत्यमेव जयले	.05	0	0
ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	0	कीव मलो दण	g: 0	0	0
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
SSOT	ix	Short-term capital gain taxable at applicable rates	1,78,139	0	0	0	1,78,139
CURRENT YEAR	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
CURRE	хi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable atspecial rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
	xvi	Income from other sources taxable at special rates in	0	0	0	0	0

	India as per DTAA				
xvii	Total loss set off	2,00,000	0	0	
xviii	Loss remaining after set-off (i – xvii)	0	0	0	



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

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

SI. No.	Head/ Source of	Income after set off, if any, of current	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under	Current year's income remaining
	Income	year's losses as per 5 of Schedule CYLA)			section 35(4) set off	after set off
		1	2	3	4	5
i	Salaries	62,45,865				62,45,865
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	6,65,625	0	0	0	6,65,625
iv	Speculation Income	0	0	भेव जयते 0	0	0
V	Specified Business Income	0	6) d 0	ूलो दण्डः 0	0	0
vi	Short-term capital gain taxable @ 15%	0	0		0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	1,78,139	0	0	0	1,78,139
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 @	0	0	0	0	0

	10%					
хi	Long term capital gain taxable @ 20%	0	0	0	0	0
хіі	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0	0	0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
XV	Income from other sources income taxable at special rates in India as per DTAA	0	सत्यमे कोष मू	व जयते लो दण्डः	0	0
xvi	Total of brought forw off (2ii + 2iii + 2iv + 2v +2viii + 2ix + 2x + 2xi	v + 2vi + 2vii	0	0	0	
xvii	Current year's incom + 5xi + 5xii + 5xiii + 5		off Total of (5i + 5ii	i + 5iii + 5iv + 5v+ 5vi +	5vii + 5viii+ 5ix + 5x	70,89,629

INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Details of Losses to be carried forward to future years

SI. No. (1)	Assessment Year (2)	Date of Filing (3)	Total House Property Loss (4)	Loss from business other than loss from speculative business and specified business Brought Amount Brought			Loss from speculative business (6)	Loss from specified business (7)	Total Short- term Capital Loss	Total Long- term Capital Loss	owning and maintaining race horses (10)
				forward Business Loss (5a)	as adjusted on account of opting for taxation u/s 115BAC (5b)	forward Business Loss available for set off during the year (5c=5a- 5b)		, ,	(8)	(9)	, ,
i	2010-11			1				0			
ii	2011-12			<u>/</u>			/	0			
iii	2012-13			\mathbf{X}	46	पमेव जयते		0			
iv	2013-14		0	0	9)0	मलो द	3 //	0	0	0	
V	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii 	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0
x xi	2019-20		0	0	0	0	0	0	0	0	0
xii	Total of earlier year losses b/f		0	0	0	0	0	0	0	0	0
xiii	Adjustment of above losses in schedule BFLA		0	0	0	0	0	0	0	0	0
xiv	2021-22 (Current Year Losses to be carry forwarded)		0	0	0	0	0	0	0	0	0
xv	Total loss carried forward to future years		0	0	0	0	0	0	0	0	0

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2

0 2 1 - 2

2

Schedu	le UD	Unab	sorbed depreciation and	d allowance under secti	on 35(4)					
SI No	Assessment Y	ear		Depreciation		Allowance under section 35(4)				
			Amount of brought forward unabsorbed depreciation	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)	(1) (2)		(3)		(5)	(6)	(7)	(8)		
i	2021-22				0			C		
		Total		0	SWIII O	0	0	0 0		



INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year 2021 - 22

Effect of Income Computation Disclosure Standards on profit

SI. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, ifthe same is separately reported at col. 4d or 4e of Part A-OI)	0
Ш	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 isseparately reported at col. 4d or 4e of Part A-OI)	0
IX	Borrowing Costs	0
Χ	Provisions, Contingent Liabilities and Contingent Assets	0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if positive)	0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+IX+X) (if negative)	0

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year 2021- 22

Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction
	Total deduction under section 10AA		0	



	[For Individual	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or							Assessment Year					
ITR3		pro (Please see Rule 12 of	fession]	x Rules,	-	33 01	2	0	2	1	-	2	2	
Sched	dule 80G	Details of donations entitled f	or deduction unde	er section	80G									
Α	Donations entitled for 10	00% deduction without qualifying li	mit											
ı	Name and address of Doi	nee PAN of Donee		Amount of donation			_			gible Amount of donation				
			Donation in c	Donation in other mode			Total Donation							
	Total		0	0		0					0			
В	Donations entitled for 50	0% deduction without qualifying lim	nit											
ı	Name and address of Doi	nee PAN of Donee		Amount of donation					E	Eligib	le An donat		of	
		05	Donation in c	Donation in other Tota			otal Donation							
	Total	()57))	0	0			0					0	
С	Donations entitled for 10	00% deduction subject to qualifyin	g limit											
ı	Name and address of Doi	nee PAN of Donee	Amount of donation						E	Eligib c	le An donat		of	
			Donation in c		Donation in other mode	Total	Donat	ion						
	Total			0	0			0					0	
D	Donations entitled for 50	0% deduction subject to qualifying	limit											
ı	Name and address of Doi	nee PAN of Donee			Amount of donation				E	Eligib	le An donat		of	
			Donation in c	ash	Donation in other mode	Total	Donat	ion						

0

Total

Е

D)

TOTAL ELIGIBLE AMOUNT

OF DONATIONS (A + B + C +

FORM	ITR-3

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year										
2	0	2	1	_	2	2				

Schedul	e RA	Details of dona	ations to research as	sociations etc. [deduction un	der sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]					
Name and address of donee			PAN of Donee			Eligible Amount of donation					
				Donation in cash	Donation in other mode	Total Donation					
	Total					0	0				



_			INCOME TAX RETU			As	ssess	smei	nt Ye	ear	
FORM	ITR-3	and (iv (Please see Rul	[For persons other than- (i) individual, (ii) HUF, (iii) compar and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						-	2	2
Sched	dule 80-IA										
а	undertaking r	respect of profits of an referred to in section 80-IA(4) munication services]	0								
b	undertaking r	respect of profits of an referred to in section 80-IA(4) I park and SEZs]	0								
С		respect of profits of an referred to in section 80-IA(4)	0								
d	undertaking r (v) [Revival c	respect of profits of an referred to in section 80-IA(4) of power generating plant] ry natural gas distribution	0	380							
е	Total deducti	ons under section 80-IA (a + b	+ c + d)								0



Σ	
8	ITR-3
щ	

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

	Assessment Year							
2	0	2	1	_	2	2		

Schedu	le 80-IB	Deductions under section 80-IB	
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]	0
b	Deduction	in the case of multiplex theatre [Section 80-IB(7A)]	0
С	Deduction (7B)]	in the case of convention centre [Section 80-IB	0
d		in the case of undertaking which begins all production or refining of mineral oil [Section 80-IB	0
е	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		0
f	processing	in the case of an undertaking engaged in preservation and packaging of fruits, vegetables, t products, poultry, marine or dairy products	0
g	integrated	in the case of an undertaking engaged in business of handling, storage and transportation of s [Section 80-IB(11A)]	0
h		in the case of an undertaking engaged in and maintaining a rural hospital [Section 80-IB	0
i	operating a	in the case of an undertaking engaged in and maintaining a hospital in any area, other than area [Section 80-IB(11C)	जयते 0
j	Total dedu	ction under section 80-IB (Total of a to i)	

FORM	ITR-3	3	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2
Sched	dule 80-IC	or 8	Deductions under section 80-IC or 80-IE							
	a Deduction in respect of undertaking located in Sikkim									0
DEDUCTION b Deduction in respect of undertaking located in Himachal Pradesh						0				
U/S 80-IC or c Deduction in respect of undertaking located in Uttaranchal						0				

Total deduction for undertakings located in North-east (total of da to dg)

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

INDIAN INCOME TAX RETURN

80-IE

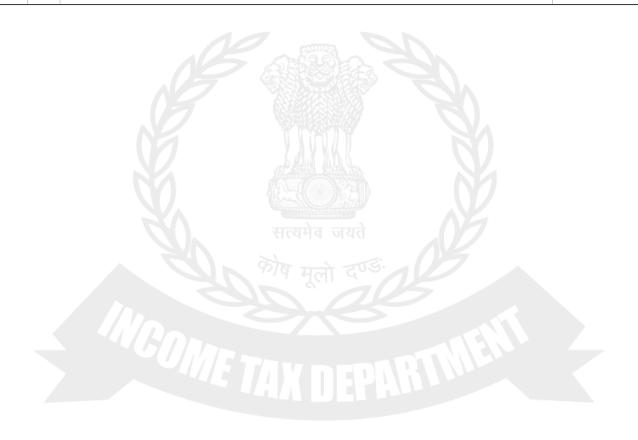
dh

е

Assessment Year

0

0



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

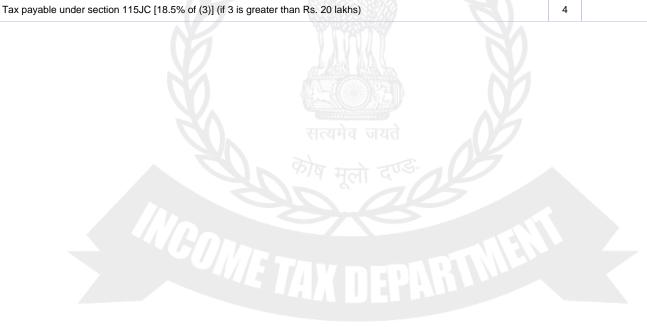
(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Deductions under Chapter VI-A

			1					
	Part	t B- Deduction	in respect of certain paym	ents				
	а	80C	1,50,000	b	80CCC	0		
	С	80CCD(1)	0	d	80CCD (1B)	50,000		
	е	80CCD(2)	1,35,000	f	80D	0		
1	g	80DD	0	h	80DDB	0		
	i	80E	0	j	80EE	0		
	k	80EEA	0	1 4	80EEB	0		
	m	80G	0	n	80GG	0		
	0	80GGC	0		N MATAY			
	Tota	al Deduction u	nder Part B (total of a to o)		TANAM		1	3,35,000
2	Part	t C- Deduction	in respect of certain incom	nes		(1)		
	р	80-IA	0	q	80-IAB	0		
	r	80-IB	0	s	80-IBA	0		
	t	80-IC/ 80- IE	0	u	80JJA	0		
	٧	80JJAA	0	W	80QQB	0		
	Х	80RRB	0					
	Tota	al Deduction u	nder Part C (total of p to x)		ARITH	2	0
3	Part	t CA and D- De	eduction in respect of other	r inc	omes/other deduc	tion		
	i	80TTA	0	ii	80TTB	0		
	iii	80U	0					
	Tota	al Deduction u	nder Part CA and D (total o	of i, i	i and iii)		3	0
4	Tota	al deductions u	ınder Chapter VI-A (1 + 2 -	+ 3)			4	3,35,000

_			INDIAN INCOME TAX	Assessment Year									
FORM	Ι٦	ΓR-3	[For persons other than- (i) individual, and (iv) person filing Form (Please see Rule 12 of the Income (Please refer instruct	0	2	1	-	2	2				
Sched	ule AM	IT	Computation of Alternate Minimum Tax payable under section										
1	Total	Income as p	per item 14 of PART-B-TI				1				67,	54,630	
2	Adjust	tment as pe	r section 115JC(2)										
	а		claimed under any section included in Chapter VI-A undering "C.—Deductions in respect of certain incomes"	0 2 2									
	b	Deduction	claimed u/s 10AA	0									
	С		claimed u/s 35AD as reduced by the amount of on on assets on which such deduction is claimed		0								

67,54,630



Total Adjustment (2a+ 2b+ 2c)

Adjusted Total Income under section 115JC(1) (1+2d)

_						INCOME TAX					As	sess	smer	nt Ye	ear	
ITR-3 [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							2	0	2	2 1 - 2						
Schedu	ule AMTC	Com	putation of ta	ax credit u	nder sect	ion 115JD										
1	Tax und	er section 115	JC in assess	ment year	2021-22	(1d of Part-B-TTI)					1					0
2	Tax und	er other provis	sions of the A	Act in assessment year 2021-22 (2i of Part-B-TTI)						2				21,	03,689	
3	Amount	of tax against	which credit	is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]						3				21,	03,689	
4		on of AMT cred	,		/IT credit	utilized during the cur	rent yea	r is subject to maximum	of amou	nt men	tioned i	n 3 abo	ove and	canno	ot exce	ed the
	S. A	ssessment Y	ear			AMT Credit					lit Utilis		_		Balance	
	No. (A	Α)			Gross (B1)	Set-off in earlier assessment years (B2)		ce brought forward to rrent assessment yea (B3) = (B1) - (B2	r	he Cur	rent As		Year Credit Car Forw (C) (D)= (B3)			
	1 20	020-21		_(/	0	0			0				0			0
		urrent AY (ent , if 1>2 else er)			0											0
	ix To	otal			0	0						0				

Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]

Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]

No

INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

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

(optional)

Assessment Year 2021 - 22

included

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

SI Name of person PAN/ Aadhaar of person Relationship Amount (Rs) Head of Income in which



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Schedule SI Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)

Sched	lule Si Income chargeable to tax at special rate:	s (piease see iristructions iv	vo. 9 for rate or tax)		
SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised PF	1 %	0	0	0
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	0	0	0
3	112 (LTCG on others)	20 %	0	0	0
4	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0	0	0
5	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0	0	0
6	112A (LTCG on sale of shares or units on which STT is paid)	10 %	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	पते ०	0	0
9	Securities referred in section 112A read with section 115AD	10 %	0	0	0
10	4//20-	10 %	0	0	0
11		10 %	0	0	0
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
14	Other source income chargeable under DTAA rates	1 %	0	0	0
15		10 %	0	0	0
	Total		0	0	0

INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Information regarding partnership firms in which you are partner anytime during the previous year

Number of firms in which you are partr
--

SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
	Total					0	0



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

De	etails of	Exempt Income (In	ncome not to	be included in	Total Income or not	chargeable to	tax)			
1	Interes	st income							1	0
	i	Gross Agricultura		ner than income	e to be excluded und	der rule 7A,	i	()	
	ii	Expenditure incu	()						
	iii	Unabsorbed agric)							
2	iv	Agricultural incon)							
	V	Net Agricultural in	2	0						
	vi	In case the net a			ar exceeds Rs.5 lakh	ı, please furnis	h the follo	owing details (Fill up details		
3	Oth	ner exempt income	(including exe	empt income o	f minor child)) I M	Ĭ		3	0
	SL	No	Other ex	empt incom	ne			Amount		
4	Inc	ome not chargeabl	e to tax as pe	r DTAA						
	SI. No		nt of income	Nature of income	Country name & Code	Article of DTAA	Head Incom			
	III	Total Income from	DTAA not ch	argeable to tax	95)	ष मलो			4	0
5	Pass t	through income not	chargeable to	o tax (Schedule	e PTI)	0			5	0
6	Total ((1+2+3+4+5)							6	0

INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

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

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



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Sche	dule- TI	PSA	Details of Tax on secondary a	adjustments as per section 92CE	(2A) as per the	schedule provided in	e-filing utility
1			orimary adjustment on which op within the prescribed time	tion u/s 92CE(2A) is exercised &	such excess mo	oney has notbeen	0
	SI.No	•	Financial Year				Amount
	а	Add	itional Income tax payable @ 18	3% on above			0
2	b	Sur	charge @ 12% on "a"				0
2	С	Hea	Ith & Education cess on (a+b)				0
	d	Tota	al Additional tax payable (a+b+c				0
3	Taxe	s paid	. (2				0
4	Net ta	ах рау	rable (2d-3)				0
		• •	deposit of tax on secondary ts as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Details of Income from outside India and tax relief (Available in case of resident)

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



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INDIAN INCOME TAX RETURN

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

(Please refer instructions)

Assessment Year 2021 - 22

Sche	dule TR	Summary of	tax relief claimed for ta	axes paid outside	e India (Available in case of resident)		
1	Summary	of Tax relief clain	ned					
	Country Code	Tax Identification Number	•	ite taxes paid o (c) of Schedule spect of each co	FSI in	Total tax relief available (to (f) of Schedule FSI in respe- each cou	ct of	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	((c)		(d)		(e)
		Total			0		0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))							0
3	Total Tax of 1(d))	relief available in	respect of country whe	ere DTAA is not	applicat	ole (section 91) (Part of total	3	0
4		, ,	de India, on which tax i				4	
	a A	mount of tax refun	ded	0	n	ssessment year in which tax re	lief	



INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Details of Foreign Assets and Income from any source outside India

	1																				
A1	Details of F	oreign Der	ository	Accounts held	(including	any benefic	ial interes	st) at any	time dur	ing the rele	vant acco	unting p	period				_				
SI No	Country	Count	-	Name of final	ncial	Address		ial	ZIP	Accoun	t S	status	Account opening of	late	P	eak balance during the period		osing alance	Gross	s interest paid/cred	ited to the account
(1)	(2)	(3)		(4)			(5)		(6)	(7)		(8)	(9)			(10)	(1	(11) (12)			
A2	Details of F	oreign Cus	todial A	ccounts held (ncluding a	ny beneficia	l interest)	at any ti	me during	g the releva	nt accoun	ting pe	eriod								
SI No	Country	Country	Nam finar insti		Address financial institution	ı	ZIP	Accou			count ening e	F	Peak balance during the period	bala	-		to be pro	Gross interest paid/credited to the account during the po to be provided specifying nature of amount viz. interest/div eeds from sale or redemption of financial assets/ other inc			
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	TO SERVICE SER	(10)	(11	1)				(12)		
А3	Details of F	oreign Equ	ity and [Debt Interest h	eld (includ	ing any ben	eficial inte	erest) in a	any entity	at any time	during th	e relev	ant accountin	g period							
SI No	Country	Country	Nam of enti	of entit		Nature of entity	acqui	ite of iring the		al value of the vestment	inv	vestme	k value of ent during the period	Closing		Total gross amour respect to the holdi					ceeds from sale or estment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)		(10))	(11)		(1:	(12) (13))
A4	Details of F	oreign Cas	h Value	Insurance Co	ntract or A	nnuity Conti	act held (including	g any ben	eficial inter	est) at any	time d	during the rele	vant acco	ounting	g period					
SI No	Country	Country		ame of finance		tion in whic	:h		dress of t	financial	ZIP		nte of	The cas	sh val	lue or surrender val		Total g	ross am	•	with respect to the
(1)	(2)	(3)			(4)				(5)	(6)		(7)			(8)				(9)	
В	Details of F	inancial Int	erest in	any Entity hel	d (including	g any benefi	cial intere	st) at an	y time dui	ring the rele	vant acco	unting	period								
SI	Country Na	ame ZII	9 1	Nature I	lame and	Address	Nature	of Inter	est-Direc	:t	Date		Total In	vestmen	ıt (at	Income accrued	from I	Nature of	Inco	ome taxable and of	fered in this return
No	and code	Cc	ode (of entity of	of the Enti	ty	/Benef	icialowr	er/Benef	iciary	held		cos	st) (in rup	pees)	such In	terest I	est Income		ount Schedule where offered	Item number of schedule
(1)	(2)	1	2a	(3)	(4	1)			(5)		(6	6)		(7)		(8)		(9)	(1	0) (11)	(12)
С	Details of Ir	nmovable f	Property	/ held (includin	g any bene	eficial intere	st) at any	time dur	ing the re	levant acco	ounting per	riod									
SI	Country Na	ame :	ZIP	Address of	the (Ownership-	Direct/ B	eneficia	ı	Date of	T	otal In	vestment (at	cost)	Inc	come derived from	Nati	ure of	Incom	e taxable and offe	ed in this return
No	and code	,	Code	Property	C	owner/ Ben	eficiary			acquisitio	on		(in ru	ipees)		the property	lr	icome	Amount	Schedule where offered	Item number of
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	3)	3)	(9)	(10)	(11)
D	Details of a	ny other Ca	apital As	sset held (inclu	iding any b	peneficial int	erest) at a	any time	during the	e relevant a	ccounting	period	ı								
SI	Country N	ame	ZIP	Nature of	Owne	ership-Dire	ct/ Benef	icial	Da	ate of	То	tal Inv	estment (at o	cost)	Inco	me derived from	Nature o	f	Income	e taxable and offere	ed in this return
No	and code		Code	Asset	owne	er/ Benefici	ary		ac	equisition			(in rup	pees)		the asset	Income	Ar	nount	Schedule where offered	Item number of
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	(8)		(9)	(10)	(11)
Е	Details of a	ccount(s) ir	which	you have sign	ng authorit	ty held (inclu	iding any	beneficia	al interest) at any tim	e during th	he rele	vant accounti	ng period	and w	which has not been in	cluded in	A to D abo	ve.		

	Name of the Ins		Address of the	Country Name and	Zip Code	Name of the account	Account Number		e/ Investment du		Whether income accrued is taxable	e in Inc	If (7) is yes		s yes, Income this retur	
	held		Institution	Code		holder			du	iring the year	your hands?		the accoun	Amoun	st Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
F	Details of trusts,	created un	der the laws of	a country outsid	e India, in	which you are a	trustee, bene	eficiary or settlor								
	Country Name and	ZIP	Name and address of the		of	Name and address of		e and address eneficiaries	Date since position	Whether inc	ome derived is our hands?		If (8) is yes, Income derived from the trust			
	code		trust	trustees	5	Settlor			held						Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)	(7)		(8)		(9)	(10)	(11)	(12)
G	Details of any	other incor	ne derived from	any source outs	side India v	which is not inclu	ded in,- (i) ite	ems A to F above a	and, (ii) income ur	nder the head b	usiness or profession					
SI	Country Name	e and	ZIP	Name and add	lress of th	e person from	whom	Income	Nature of	Whether	r taxable in your		If (6) is yes,	Income offe	ered in this ret	urn
No	code		CODE	derived				derived	income	hands?		Amou	Amount Schedule offered		there Item numb	
(1)	(2)		(2b)			(3)		(4)	(5)		(6)	(7)		(8)		(9)

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



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INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment \	′ ear
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Schedule 5A	Information regarding apportionment of income between spouses governed by Portuguese Civil Code
Name of the spouse	
PAN/ Aadhaar of the spouse	I

Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?

Whether books of accounts of spouse is audited u/s 92E? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?

-	addited 4/5 52E dilaci	tino / tot.			
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0	सत्यमेव जयते	0	0

INDIAN INCOME TAX RETURN

[For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

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

Α		Det	ails of immovable assets				
SI. No.	D	Description	Address			Pin code	Amount (cost) in
(1)		(2)		(3)		(4)	(5)
1	J	laipur	Plot no. 108 A,Khushi Vihar, 91-India	Patrakar Colony , Mansard	var , Jaipur , 27-Rajasthan ,	302020	25,00,000
2	В	Bangalore	Koel-201 , Salarpuria Sattva Ce Karnataka , 91-India	elesta , TC Palaya , Battar	ahalli , Bangalore , 15-	560049	1,05,00,000
В	Det	tails of mo	vable assets				
SI. No.	Des	scription				A	amount (cost) in Rs.
(1)				(2)			(3)
(i)	Jew	vellery, bull	on etc.				50,000
(ii)	Arc	haeologica	l collections, drawings, painting, so				(
(iii)	Veh	nicles, yach	ts, boats and aircrafts	सत्यमव जयत			4,50,000
(iv)	Fina	ancial asse	ts				Amount (cost) in Rs
	(a)	Bank (ind	cluding all deposits)				1,00,000
	(b)	Shares a	nd securities				33,40,000
	(c)	Insurance	e policies				20,00,000
	(d)	Loans an	d advances given				C
	(e)	Cash in h	nand	WE			10,000
С		Interest he	ld in the assets of a firm or asso	ociation of persons (AOP)	as a partner or member ther	eof	
SI.No	o. I	Name and	address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment	in the firm	AOP on cost basis
(1)	((2)		(3)	(4)		
D		Liabilitie	s in relation to Assets at (A + B	+ C)			86,50,000

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year 2021 - 22

Schedule GST		INFORMATION REGA	ARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
SI. GS No.		ΓΙΝ No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)		(2)	(3)
	Please furnish t	he information above f	or each GSTIN No. separately



5			INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company		As	sess	men	t Ye	ar	
FORM	IT	R-3	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2
Part	B – TI		Computation of total income							
1	Salar	ies (6 of	Schedule S)		1				64,4	5,865
2	Incon	ne from I	house property (4 of Schedule HP) (enter nil if loss)		2					0
3	Profit	s and ga	ains from business or profession							
	i		nd gains from business other than speculative business ecified business (A38 of Schedule BP) (enter nil if loss)	6,65,62	:5					
	ii	Profit a Schedu CFL)		0						
	iii		nd gains from specified business (3(iii) of Table E of ule BP) (enter nil if loss and take the figure to schedule 3iii		0					
	iv	Income BP)	e chargeable to tax at special rates (3e & 3f of Schedule 3iv	()	0					
	V	Total (3	3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>		3v	<i>'</i>			6,6	5,625
4	Capita	Capital gains								
		Short	term सत्यमेव जयते	7						
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai				C)	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii				C)	
	а	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			1,7	'8,139)	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv				()	
		v Long-	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	4av			1,7	'8,139)	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi				()	
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii				C)	
	b	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii				C)	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv				C)	
	С	Total c	capital gains (4av + 4biv) (enter nil if loss)		40	;			1,7	8,139
5	Incon	ne from o	other sources							
	а		come from other sources chargeable to tax at normal applicable rates (6 of dule OS) (enter nil if loss)	5a				C)	
	b	Incom	ne chargeable to tax at special rates (2 of Schedule OS)	5b				C)	
		Incom	ne from the activity of owning and maintaining race horses (8e of Schedule OS)	5c				C)	
	С	(enter	nil if loss)							

6	Total	of head wise income (1+2+3v+4c+5d)	6	72,89,629
7	Loss	es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	2,00,000
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of Schedule A+5b+3iv)	8	70,89,629
9	Brou	ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0
10	Gros	s Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+ 3iv)	9	70,89,629
11	Incor	ne chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Dedu	octions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii, xiii,xiv) of column 5 of BFLA]	12a	3,35,000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	0
	С	Total (12a + 12b) [limited upto (10-11)]	12c	3,35,000
13	Dedu	uction u/s 10AA (c of Sch. 10AA)	13	0
14	Total	income (10 - 12c - 13)	14	67,54,630
15	Incor	ne which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net a	gricultural income/ any other income for rate purpose (3 of Schedule EI)	16	0
17	Aggr	egate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	67,54,630
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	18	0
19	Deer	ned income under section 115JC (3 of Schedule AMT)	19	67,54,630



_				INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company							As	ses	smer	nt Y	Year - 2 2				
FORM	IT	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							2	0	2	1	-	2	2				
Part	B – T	TI		Computation of ta	x liabi	lity on total inc	ome												
	a Tax payable on deemed total income <i>AMT</i>)					e u/s 115JC <i>(4 of</i>	Schedule	1a		C)								
1	b	Su	rchar	ge on (a) <i>(if applicabl</i>	e)			1b		C)								
	c Health			and Education Cess @	9 4% o	n (1a + 1b) above	Э	1c		C)								
	d	Tot	tal tax	c payable on deemed	total in	come (1a + 1b +	1c)				10	i				(
2	T	ax pa	ayabl	e on total income					18,38,88	19									
		Α	Т	ax at normal rates on	17 of F	Part B-TI	2a		18,38,88	39									
		В		ax at special rates (to	otal of c	ol. (ii) of	2b	7	20/	0									
		С	(ebate on agricultural 14-15) of Part B-TI ex mount not chargeable	ceeds i	maximum	2c		S	0									
		D	Т	ax Payable on Total I	ncome	(2a + 2b - 2c)	I nath			2	2d				18,3	88,88			
		Е	R	ebate under section 8	37A	A.		T78.		2	2e					(
		F Tax payable after rebat				2e)			N	1	2f 18,					88,88			
		G	Surc	harge	W	Surcharge com before margina		Surch	arge after margina										
			i	@25% of 17(ii) of Schedule SI	2gi	95/15	0	ia	105	C)								
			ii	@10% or 15%, as applicable of 2 (ii),3(ii), 9(ii), 12 (ii), 22(ii), 24(ii) of Schedule SI	2gii	300	0	iia	1,	,83,889)								
			iii	On [(2f) – (17(ii),2 (ii),3(ii), 9(ii), 12 (ii), 22(ii), 24(ii) of Schedule SI)]]	2giii	(ETA)		PI	RIVIII										
			iv	Total (i + ii+iii)							2gi	V			1,8	3,88			
		Н	Н	ealth and Education (Cess @	2 4% on (2f + 2gii	ii)			2	2h				8	30,91			
		I	G	iross tax liability (2f +	2giv +	2h)					2i				21,0	3,68			
3	Gross tax payable (higher of 1d and 2i)								3				21,0	3,68					
3a		ax on income without including income on perquisites referred in section 17(2)(vi) received mployer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)						3a	ı			21,0	3,689						
3b		deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, and an eligible start-up referred to in section 80-IAC								oyer,	3b	•				(
4		Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedu AMTC)							edule	4									
5	Tax	paya	ble a	fter credit under secti	on 115	JD (3a - 4)					5	2	1,03,6	89					
6	Taxı	relief																	
	а	Se reli		89 (Please ensure to	submit	Form 10E to claim	im this	6a		C)								

	b	Section 90/		iuie III))		0				
	С	Section 91 (3 of Schedule TR)					;		0				
	d	Total (6a + 6b + 6c)								6d			
7	Net t	tax liability (5 -	· 6d) (enter zero	if negative)								21,0	03,68
8	Inter	est and fee pa	ıyable										
	а	a Interest for default in furnishing the return (section 234A)							12,391				
	b	Interest for o	default in payme	234B) 8l)		16,304	4					
	С	Interest for o	deferment of adv	vance tax (sec	ction 234C)	80	;		10,038				
	d	Fee for defa	ault in furnishing	return of inco	me (section 2	234F) 80	t		0				
	е	Total Interes	st and Fee Paya	ble (8a+8b+8	c+8d)					8e		;	38,73
9	Aggr	regate liability	(7 + 8e)							9		21,	42,42
10	Tax	es Paid										21,	42,42 ⁻
	а	Advance Tax	x (from column t	5 of 17A)		10	а		0				
	b	TDS (total o	f column 5 of 18	B and column	9 of 17C)	10	0		18,55,867				
	С	c TCS (total of column 7 of 17D)			> 2	10	3		0				
	d	Self-Assessi	ment Tax (from o	column 5 of 1	7A)	10	d	TEN.	2,86,560				
	е	Total Taxes	Paid (10a + 10b	+ 10c + 10d)	655			H)	10e		21,	42,42 ⁻
11	Amo	ount payable (Enter if 9 is grea	ater than 10e.	else enter 0)			- 13		11			
12 13 i.	sele	ect No)	nk account in Indanta	V	sidents claimir		o baı	nk account in	India may	ounts)	Selec	t Yes or No	
13	sele	ect No) Details of all Ba		ld in India at a	sidents claimir	ng refund with r	o baı	nk account in (excluding do Indicate t	India may	it in w	hich yo	t Yes or No ou prefer to ck accounts	get
13	a) D	ect No) Details of all Ba	ank Accounts he f the Bank in ca counts held in l	ld in India at a	sidents claiming any time during Name of	ng refund with r	o bai	nk account in (excluding do Indicate t	India may	it in w	hich yo	ou prefer to	
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	3	05103	808	16-Nov-	16-Nov-2021 12808								80,00					
	4 0510308 27-Dec-2021 12782											6,56						
	Advance Tax and Self Assessment Tax (total of column 5) 2,86,560																	
Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI																		
В	Deta	ails of Tax Dedu	icted at Sou	rce from Sa	lary [As p	oer Fo	orm 16 iss	ued by E	mployer	(s)]								
	SI No	Tax Deduction		(TAN) of Name of the Employer				In	Income chargeable un Sala				inder Tot laries Dec					
	(1)	(2)			(3)							(4)	(5					
	1	CHEP08240	В				PAYPAL LIMITED	INDIA PF	RIVATE				65,96	5,783	17	,56,02		
	Tota	al Tax Deducted	I												17,56,02			
	Note	e: Please enter	total of colu	mn 5 in 10b	of Part I	B-TTI												
С	Deta	ails of Tax Dedu	icted at Sou	rce (TDS) o	n Income	e [As	per Form	16 A issu	ed by D	eductor(s	s)]							
	No	TDS credit relating to self /other person [spouse as per section 5A/other	PAN/ Aadhaar of Other Person (if TDS credit related to	TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Unclaime brought fo (b/f	orward		current Finar ucted during 21)		(only if	dit being cl correspon fered for to ble if TDS i	ding ind ax this y	come is year, not		sponding pt offered cr be car			
		person as per rule 37BA(2)]	other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s per section any other p per rule 37 applic	pouse as on 5A or person as 'BA(2) (if	Claimed in own hands	spouse a	as per s	hands of section 5A son as per applicable)	r Incom				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar					
	1	Self	1	MUMU07304D		0	10,599	0	0	10,599	0	0	1	1,41,298	BP			
	2	Self	/	DELB12295D	// 34	0	89,245	0	0	89,245	0	0	1	11,81,175	BP			
		TDS claimed in own ha	ands (total of colur	mn 9) 99,844		4			777									
	Note: Please enter total of column 9 in 10b of Part B- TTI																	
)	Note: Please enter total of column 9 in 10b of Part B- TTI Details of Tax Deducted at Source (TDS) on Income [As per 16B/16C/16D furnished by Deductor(s)]																	
	SI	TDS credit relating to self /other person [spouse as per section 5A/other	PAN/ Aadhaar of Other Person (if TDS credit related	PAN /Aadhaar	Unclaimed brought for (b/f)	TDS	TDS of the	current Finan	cial Year	TDS cre (only if co	dit being c	laimed ng incor ear, not	me is being applicable	Corresp Receipt	onding offered	cred bein		
		person as per rule 37BA(2)]	to other person)	Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section other perso rule 37Ba applica	oouse as 5A or any on as per A(2) (if	Claimed in own hands	spouse or any o	as per s	hands of section 5A rson as per applicable)	Gross Head Amount of Income		forwa		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/					

	TDS claimed in own hands (total of column 9) 0														
		Note: Please enter total of column 9 in 10b of Part B- TTI													
Е	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of Unclaimed TCS I forward (b) Collector Fin. Year in which collected		-	TCS of the current fin.	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward							
	(1)	(2) (3) (4) (5) (6) (7)													
TCS being claimed this year (total of column 7) o															
		Note: Please enter total of column (5) in	11c of Part B-7	ГТІ											

VERIFICATION

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

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) ARNPC5835D (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: Sign Here:

