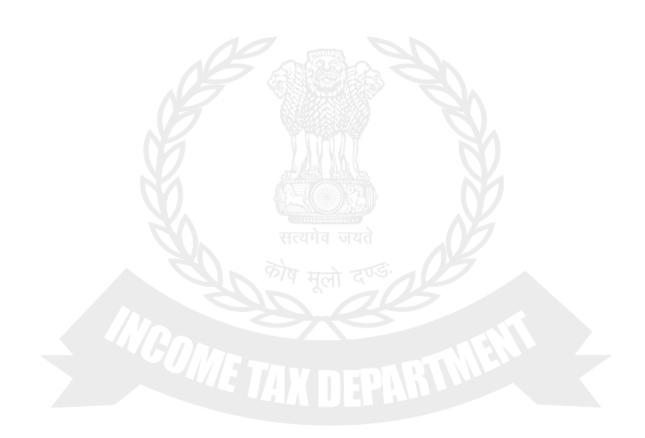
				INDIA	AN INCOME	TAX RETURN				Asse	essmen	t Yeaı	•	
		TR-3		(For individuals and HUFs having income from profits and gains of business or profession)(Please see Rule 12 of the Income-tax Rules,1962)(Please refer instructions)					0	2	1	-	2	2
			T											
art	A-GE		GENER	AL										
		st Name NAY		Middle N	ame		Last Nam				PAN AJUP	M38	52H	
RESS		t/Door/B 305	lock No.		Name Of Prer Ramky Tow	nises/Building/Village ers					Status Indi HUF	vidual		
ADDRES		ad/Stree	t/Post Offic	е	Date of Birth/ 30-Aug-1978	Formation (DD/MMM/Y)	YY)							
VIE	Are Ga	a/locality	У	Λ	Aadhaar Num 7xxx xxxx 773		naar Enrolment Id <i>(28 digit)</i> (if eligible for Aadh							
RESIDENTIAL ADDRESS	To	wn/City/[District	V	State 36-Telangana		PIN							
	Нус	derabad			Country 91-India	MAN			50	0032				
		Res	sidential/Of		Number with STD co 9966999523	de/Mobile No. 1	.0		ľ	Mobile	e No. 2			
		ess-1 (se ahoo.co			Email Address	₃₋₂ भेव जयते	40%	7						
	(a)			lease see in	struction]	139(1)-On or Before of 139(4)-After due date 139(5)-Revised Retur 92CD-Modified return 119(2)(b)-after condo	e, rn, n,	elay.	13	9(8A)				
	(=)	Or File	d in respon	se to notice	u/s	139(9), 142(1), 148 153C								
		Are you Yes No	u opting for	new tax reg	ime u/s 115BAC ?									
		If yes,	please furn	ish date of fi	ling of form 10-IE al	ong with Acknowledgme	nt number							
		Date of 30-Oct	f filing of for -2021	rm 10-IE		Acknowledgment Numb 766797770301021	er							
	4.	If yes,	please furn To be filled	ish following	information son is not required t	roviso to Section 139(1) - (Tick) Yes No d to furnish a return of income under section 139(1) but filing return of incored in the seventh proviso to section 139(1)]								cor
	(b)		fulfilling on	e or more co	maillons menlionea	· ·	Amount (Rs) (If Yes) 0							
	(b)	due to Have y amoun	ou deposite	ed amount o	r aggregate of re in one or more evious year? (Yes	·			Amou	int (R	s) (If Ye	es) 0		

(biii)	aggregate of a	arred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous o)		Amount (Rs) (If Yes) 0				
(c)		ective/Modified, then enter nd Date of filing original return YY)						
(d)	enter Unique	onse to a notice u/s 139(9)/142(1) Number/Document Identification N 2CD enter date of advance pricing	umber and date of such notice/order, (Unique Number)					
			You were in India for 182 days or more during the previous year [section 6(1)(a)]					
		A. Resident	You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]					
			You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]					
		100	You have been in India for 729 day [section 6(6)(a)]	rs or less during the 7 preceding years				
	Residential Status in India (for individuals) (Tick applicable option)	B. Resident but not Ordinarily Resident	You are a citizen of India or person who comes on a visit to India, and har from foreign sources exceeding Rs. 1 or periods amounting in all to 120 day during the previous year [section 6(6)	5 lakh and been in India for a period or sor more but less than 182 days				
(e)				and not liable to tax in any other domicile or residence or any other				
		\$ 10° 5	You were a non-resident during the (i) Please specify the jurisdiction(s) of					
		700	S.No Jurisdiction of residence	Taxpayer Identification Number				
		C. Non-resident	(ii) In case you are a Citizen of India of please specify -	or a Person of Indian Origin (POI),				
			Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)				
	Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident but not Ordinarily F Non-resident	Resident					
(f)	Do you want to	o claim the benefit under section 1	115H? (applicable in case of resident)	Yes No				
(g)	Yes No	ned by Portuguese Civil Code as ase fill Schedule 5A)	per section 5A? (Tick)	1				
	Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, furnish following information -							
(h)		following information -						
(h)		following information - Name of the representative						

		'	(3)	Ad	ddress	of the r	epres	entativ	е										
			(4)			ent Acc	ount N	lumber	(PA	N) / Aadl	haar N	o. of the							
	(i)					ctor in a lowing in			any t	ime durir	ng the I	previous	year? (Tid	ck)	Yes N	No			
		Name	of Cor	npar	ny 7	Гуре of	comp	any	PA	N			er its sha er unliste				or Identif er (DIN)	icatio	n
	(j)	Wheth	ner you	are F	artne	r in a fir	m? <i>(T</i>	ïck)	Υe	s No	If yes,	please fu	ırnish follo	wing i	nformation	า -			
		Name	of Firn	n										PA	N				
	(k)									any time ect of ec			ious year	? (Tick) Ye	s N	No		
		Name of Company	Type of company	PAN	Opening	balance	Shares acquired during the year							Shares transferred Closing during the year			palance		
					No. of shares	Cost of acquisition	No. of shares			Purchase price		case of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition			
		1a	1b	2	3	4	5	6		7	8		9			10	11	12	13
	(I)					is there			t esta		237.47) in India		Ye	s No				
	(m)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) Yes No Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? Yes No Are you liable to maintain accounts as per section 44AA? (Tick) Yes No																	
	(a1)	Are yo	u liable	to m	aintai	n accou	nts as	per se	ction	44AA?	(Tick)	Yes	No						
	(a2)	Wheth	er asse	essee	is de	claring i	ncome	e only u	ındeı	section	44AE/	44B/44B	B/44AD/4	4ADA/	44BBA/44	BBB	Yes	No	
	a2i	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 10 crores? Yes No																	
	a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipt s or on capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? Yes No																	
AUDIT INFORMATION	a2ii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? Yes No																	
Ž.	(b)	Are yo	e you liable for audit under section 44AB? (Tick) Yes No																
INFO	(c)					accoun				lited by a	an acco	ountant?	(Tick)	Yes	No				
Ë		(1)	Date o	f furr	nishing	g of the a	audit r	eport (I	DD-N	имм-үү	YY)								
A UE		(2)	Name	of the	e audi	tor signi	ng the	tax au	ıdit re	eport									
		(3)	Membe	ershi	p No.	of the a	uditor												
		(4)	Name	of the	e audi	tor (prop	orietor	ship/ fii	rm)										
		(5)	Proprie	etorsl	hip/firr	n registi	ation	numbe	r										
		(6)	Perma proprie				ccoun	t Numb	er (F	PAN)/Aad	dhaar N	No. of the							
		(7)	Date o	f rep	ort of	the audi	t												

(di)	Are you liable for Audit u/s 92E? Yes No	Date of furnishing audit report? DD-MMM-YYYY
(dii)	If liable to furnish other audit report, mention the date of furnishing the audit	report? (DD/MM/YY) (Please see Instruction)
(e)	If liable to audit under any Act other than the Income-tax act, mention the Ac	ct, section and date of furnishing the audit report?



NATI OF BUS	URE INESS	INDICATE THE THREE M	OR PROFESSION, IF MORE THAN ONE B IAIN ACTIVITIES/ PRODUCTS (OTHER TH DNS 44AD, 44ADA AND 44AE)	
S. No.	. Code o. [Please see instruction]		Trade name of the proprietorship, if any	Description
1	21008	- Other services n.e.c.		



art A-E	3S		OR	PROF	E SHEET AS ON 31ST DAY OF MARCH, 2 ESSION (fill items below in a case where refill item 6)				
1		Prop	rietor	?s fund	d				
		а	Prop	rietor	?s capital			а	2,67,459
		b	Rese	erves	and Surplus			'	
			i	Reva	aluation Reserve	bi	0		
			ii	Capi	tal Reserve	bii	0		
			iii	Statu	utory Reserve	biii	0		
			iv	Any	other Reserve	biv	0		
			٧	Tota	l (bi + bii + biii + biv)			bv	C
		С	Tota	l propi	rietor's fund (a + bv)			1c	2,67,459
2	2	Loan	funds	S					
2		а	Secu	ured lo	pans				
5			i	Fore	ign Currency Loans	ai	0		
	ii Rupee Loans					Y ₁			
				Α	From Banks	iiA	0		
3				В	From others	iiB	0		
				С	Total (iiA + iiB)	iiC	0		
			iii	Tota	l (ai + iiC) सत्यमेव जयते	40	7	aiii	(
		b	Unse	ecured	l loans (including deposits)		7	·	
			i	Fron	n Banks	bi	0		
			ii	Fron	n others	bii	0		
			iii	Tota	l (bi + bii)			biii	(
		С	Total Loan Funds (aiii + biii)					2c	(
3	3	Defe	rred ta	ax liab	ility			3	(
4	L	Sour	ces of	f funds	s (1c + 2c +3)			4	2,67,459
1		Fixed	d asse	ets					
		а	Gros	ss: Blo	ck	1a	0		
		b	Depi	reciation	on	1b	0		
		С	Net I	Block	(a?b)	1c	0		
		d	Capi	ital wo	rk-in-progress	1d	0		
		е	Tota	l (1c +	· 1d)			1e	(
2	2	Inves	stmen	ts					
		а	Long						
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities ? Unquoted	aii	0		
									6 of 8

		iii	Total	(ai + aii)			aiii	0
	b	Shor	t-term	investments				
		i	Equit mone	ty Shares, including share application ey	bi	0		
		ii	Prefe	erence Shares	bii	0		
		iii	Debe	entures	biii	0		
		iv	Total	(bi + bii + biii)			biv	C
	С	Tota	l inves	tments (aiii + biv)			2c	C
}	Curre	ent as	sets, lo	oans and advances				
	а	Curre	ent as	sets				
		i	Inver	ntories				
			Α	Stores/consumables including packing material	iA	0		
			В	Raw materials	iB	0		
			С	Stock-in-process	iC	0		
			D	Finished Goods/Traded Goods	iD	0		
			Е	Total (iA + iB + iC + iD)		ω	iΕ	0
		ii	Sund	dry Debtors		NA	aii	0
		iii	Cash	and Bank Balances		\mathcal{M}		
			Α	Cash-in-hand सत्यमेव जयते	iiiA	0		
			В	Balance with banks	iiiB	0		
			С	Total (iiiA + iiiB)			iiiC	0
		iv	Othe	r Current Assets			aiv	0
		V	Total	current assets (iE + aii + iiiC + aiv)			av	0
	b	Loan	s and	advances				
	4	į		ances recoverable in cash or in kind or for e to be received	bi	0		
		ii		osits, loans and advances to corporates others	bii	0		
		iii	Bala	nce with Revenue Authorities	biii	0		
		iv	Total	(bi + bii + biii)			biv	0
	С	Tota	of cu	rrent assets, loans and advances (av + biv)			3c	0
	d	Curre	ent lial	pilities and provisions				
		i	Curre	ent liabilities				
			Α	Sundry Creditors	iA	0		
			В	Liability for Leased Assets	iB	0		
			С	Interest Accrued on above	iC	0		
			D	Interest accrued but not due on loans	iD	0		

				E	Total (iA + iB + iC + iD)			iΕ	0
			ii	Prov	isions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Tota	l (iE + iiD)			diii	0
		е	Net	curren	t assets (3c ? diii)			3e	0
	4	а	Misc	ellane	ous expenditure not written off or adjusted	4a	0		
		b	Defe	erred ta	ax asset	4b	0		
		С	Profi	it and I	loss account/ Accumulated balance	4c	2,67,459		
		d	Tota	l (4a +	- 4b + 4c)			4d	2,67,459
	5	Tota	l, appl	ication	n of funds (1e + 2c + 3e +4d)			5	2,67,459
CA SE	6	mair	itained	d - (fur	regular books of account of business or pro- rnish the following information as on 31st dagess or profession)				
ACCO UNT		а	Amo	unt of	total sundry debtors		W	6a	0
000		b	Amo	unt of	total sundry creditors		(1)	6b	0
NO A		С	Amo	unt of	total stock-in-trade		14	6c	0
Z		d	Amo	unt of	the cash balance			6d	10,000

art . Ianu cco	ufactu	uring	Manufacturing Account for the financial of accounts are maintained, otherwise for			case	where regul	'ar books
1	Deb	its to r	nanufacturing account					
		Ope	ning Inventory					
	۸	i	Opening stock of raw-material	i	0			
	Α	ii	Opening stock of Work in progress	stock of Work in progress ii				
		iii	Total (i + ii)			Aiii		(
•	В		hases (net of refunds and duty or tax, if an	tails of top three	В		(
	С	Direc	ct wages			С		(
	D	Direc	ct expenses (Di + Dii + Diii)			D		
		i	Carriage inward	William I	0			
		ii	Power and fuel	ii. <	0			
		iii	Other direct expenses	iii	0			
•	Е	Fact	ory Overheads		(A)			
-		I	Indirect wages	∏\/\/\/i	0			
		II	Factory rent and rates	ii	0			
		Ш	Factory Insurance	() (Siii)	0			
		IV	Factory fuel and power /label>	a gaiv	0			
		V	Factory general expenses	V	0			
		Vi	Depreciation of factory machinery	ला ट्रं	0			
		Vii	/ii Total (i+ii+iii+iv+v+vi)					
	F	Tota	of Debits to Manufacturing Account (Aiii+		IF		(

2i

2ii

0

2

3

3

Raw material

Total (2i +2ii)

Work-in-progress

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

0

0

Part Acco	A-Tra	ading				ancial year 2020-21 (fii therwise fill items 61 to	ll items 4 to 12 in a cas o 65 as applicable)	e where	e regular books of
	4	Rev	enue	from opera	ations				
		Α		es/ Gross r ax, if any)	eceipts of busi	ness (net of returns ar	nd refunds and duty		
			i	Sale of g	oods	i	0		
			ii	Sale of s	ervices	ii	0		
			iii	Other op	erating revenue	es (specify nature and	l amount)		
				SI. No.	Nature of Rev	venue venue	Amount		
				1	ZERODHA (OPTIONS	82,95,028		
				2	ZERODHA I	FUTURES	1,51,339		
				3	ICICI OPTIC	ONS	20,820		
				Total			30	Aiii	84,67,187
P			iv	Total (i +	ii + iiic)			Aiv	84,67,187
ACCOUNT		В	Gros	ss receipts	from Profession	on	(3)	В	0
TO TRADING A		С			and cess receiv or supplied	red or receivable in res	spect of goods and		
3AD			i	Union Ex	cise duties	i	0		
1 O.			ii	Service t	ax		0		
			iii	VAT/Sale	es tax	सत्यमव जयते	0		
CREDITS			iv	Central C Service 1	Goods & Fax (CGST)	कीव मेली दण	S. 0		
			V	State Go Services	ods & Tax (SGST)	v	0		
			vi		d Goods & Tax (IGST)	vi	0		
			vii	Union Te Goods & Tax (UTC	Services	vii	0		
			viii	Any othe and cess	r duty, tax	viii	0		
			ix	Total (i +	ii + iii + iv +v+	vi+vii+viii)		Cix	0
		D	Tota	I Revenue	from operation	ns (Aiv + B +Cix)		4D	84,67,187
	5	Clos	ing S	tock of Fin	ished Stocks			5	0
	6	Tota	l of cr	redits to Tr	ading Account	(4D + 5)		6	84,67,187
	7	Ope	ning S	Stock of Fi	nished Goods			7	0
	8	Purc	hase	s (net of re	efunds and duty	or tax, if any)		8	86,89,153
	9	Direct Expenses (9i + 9ii + 9iii)							0
		i	Carr	iage inwai	rd	9i	0		
		ii	Pow	er and fue	l	9ii	0		

	uties and ta urchased i Custom i Counter ii Special	Nature of Expense xes, paid or payable, i duty veiling duty additional duty	n respect of goods an 10i 10ii	Amount nd services								
	i Custom i Counter ii Special	duty veiling duty	10i									
	i Counter	r veiling duty		purcnased								
	ii Special	J	10ii	t and the second								
		additional duty		0								
	v Union e		10iii	0								
		xcise duty	10iv	0								
vi	Service	tax	10v	0								
	vi VAT/ Sa	ales tax	10vi	0								
vii	ii Central Tax (CC	Goods & Service GST)	10vii	0								
viii	State G Tax (SC	oods & Services GST)	10viii	0								
ix		ed Goods & s Tax (IGST)	10ix	0								
х		erritory Goods & s Tax (UTGST)	10x	0								
xi	Any oth payable	er tax, paid or	10xi	0								
xii	ii Total (1 10xi)	0i + 10ii + 10iii + 10iv	+ 10v + 10vi + 10vii +	10viii + 10ix + 10x +	10xii							
11 Cos	ost of goods	s produced ? Transfer	red from Manufacturin	ng Account	11							
Gross Pr 8-9-10xii		Business/Profession - t	ransferred to Profit an	nd Loss account (6-7-	12	-2,21,96						

3	Gros	s profit transferred from Trading Account	13	-2,21,966
4	Othe	r income		
	i	Rent	i	
	ii	Commission	ii	
	iii	Dividend income	iii	
	iv	Interest income	iv	
	V	Profit on sale of fixed assets	V	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
	vii	Profit on sale of other investment	vii	
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
	Х	Agricultural income	х	ı
	xi	Any other income (specify nature and amount)	xi	
		SI. No. Nature of Income		Amour
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	ı
5	Total	of credits to profit and loss account (13+14xii)	15	-2,21,96
6	Freig	ht outward	16	
7	Cons	sumption of stores and spare parts	17	
8	Powe	er and fuel	18	
9	Rent		19	
20	Repa	airs to building	20	
21	Repa	airs to machinery	21	
22	Com	pensation to employees		
	i	Salaries and wages	22i	
	ii	Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	V	Leave travel benefits	22v	
	vi 	Contribution to approved superannuation fund	22vi	
	vii 	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	

	Х	been incurred	22x	
	хi	Total compensation to employees (total of 22i to 22x)	22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	
23	Insu	rance		
	i	Medical Insurance	23i	
	ii	Life Insurance	23ii	
	iii	Keyman?s Insurance	23iii	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	
24	Wor	kmen and staff welfare expenses	24	
25	Ente	ertainment	25	
26	Hos	pitality	26	
27	Con	ference	27	
28	Sale	s promotion including publicity (other than advertisement)	28	
29	Adve	ertisement	29	
30	Com	nmission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	30iii	
31	Roya	alty		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	31iii	
32	Prof	essional / 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	
	ii	To others	ii	
	iii	Total (i + ii)	32iii	
33	Hote	el, boarding and Lodging	33	
34	Trav	reling expenses other than foreign traveling	34	
35	Fore	eign traveling expenses	35	
	Con	veyance expenses	36	
36			07	
	Tele	phone expenses	37	
36 37 38		phone expenses st House expenses	38	

40	Festi	val ce	elebrati	on exp	enses								40			0
41	Scho	larshi	ip										41			0
42	Gift												42			0
43	Dona	ation											43			0
44	Rate	s or ta	axes, p	aid or	payable to G	overnm	ent or a	any loca	ıl bo	sy (exclu	uding tax	es c	n inco	ome)		
	i	Unic	n excis	se duty	′								44i			0
	ii	Serv	/ice tax										44ii			0
	iii	VAT	/Sales	tax									44iii			0
	iv	Ces	s										44iv			0
	V	Cen	tral Go	ods &	Service Tax	(CGST)							44v			0
	vi	State	e Good	ls & Se	ervice Tax (S	GST)							44vi			0
	vii	Integ	grated	Goods	& Service Ta	ax (IGS	T)						44vi	i		0
	viii	Unic	on Terri	tory G	oods & Servi	ce Tax	(UTGS	T)					44vii	i		0
	ix	Any	other r	ate, ta	x, duty or ces	ss incl S	STT and	CTT					44ix			0
	х		ıl rates i + 44vi		xes paid or p x)	ayable	(44i + 4	14ii +44i	iii +4	14iv + 44	v + 44vi	1	44x			0
45	Audit	t Fee											45			0
46	Othe	r exp	enses (specif	y nature and	amoun	t)							·		
	SI. No) .	N	lature c	of Expense											Amount
	1		В	ROKE	RAGE											21845
	2		S	SEBI C	HARGES		कोष इ			5-16						47
	3		10	GST	1				7	15						5526
	4		S	STAMP	PDUTY											1017
	5		S	TT									7.			7537
	6		E	xchan	ge Transacti	on Cha	rges			$\Pi \Pi$						8857
	7		C	Other E	xpenses											664
	iii	Tota	al (i + ii)										46iii			45,493
47					I/ Aadhaar of n or more is c				le, fo	or whom	Bad Deb	ot	47i			0
	SI. No) .	PAN o	f the pe	erson	Aadha	aar Numl	ber of th	e pe	rson						Amount
	ii				n Rs. 1 lakh) d complete a			adhaar	is no	ot availal	ole		47ii			0
	SI. No.	Nam	Do Ble	at / oor / ock lo.	Name of Premises/ Building/ Village	S	Road/ Street/ Post Office	Area/ Locali		Town/ City/ District	State	Cou	untry	PIN Code	ZIP Code	Amount
	iii	Othe	ers (am	ounts	less than Rs.	. 1 lakh)						47iii			0
iv	Total	Bad	Debt (4	17i + 4	7ii + 47iii)								47iv			0
48	Provi	ision f	for bad	and d	oubtful debts								48			0

49	Othe	r prov	isions	:		49	0
50				erest, depreciation and taxes [15 ? (16 to 2 + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv		50	-2,67,459
51	Intere	est					
	i			de India, or paid in India to a non-resident n company	t other than a company	i	0
	ii	To o	thers			ii	0
	iii	Tota	l (i + i	i)		51i	ii 0
52	Depr	eciatio	on an	d amortization		52	. 0
53	Net p	rofit b	efore	taxes (50 ? 51iii ? 52)		53	-2,67,459
54	Provi	sion f	or cui	rent tax		54	. 0
55	Provi	sion f	or De	ferred Tax		55	0
56	Profit	after	tax (5	53 - 54 - 55)	DV	56	-2,67,459
57	Balar	nce br	ough	forward from previous year		57	0
58	Amo	unt av	ailabl	e for appropriation (56 + 57)		58	-2,67,459
59	Trans	sferre	d to re	eserves and surplus		59	0
60	Balar	nce ca	rried	to balance sheet in proprietor?s account	(58 ?59)	60	-2,67,459
61	COM	IPUT <i>A</i>	TION	I OF PRESUMPTIVE BUSINESS INCOM	IE UNDER SECTION 44A	D	
	SI. No).		Name of Business Bu	usiness Code		Description
	(i)	Gros	s Tur	nover or Gross Receipts (ia + ib)	यते 💚	61	i 0
		а	clea	ough a/c payee cheque or a/c payee bank ring system received or other prescribed cified date		ia	0
		b	Any	other mode		ib	0
	(ii)	Pres	umpti	ve Income under section 44AD (iia + iib)		61	ii 0
		а		of 61ia, or the amount claimed to have be gher	een earned, whichever	iia	0
		b		of 61ib, or the amount claimed to have be	een earned, whichever	iib	0
				ss than the above percentage of Gross Re ax audit under section 44AB	eceipts/Turnover, it is man	dato	ry to maintain books of
62		IPUTA TION		I OF PRESUMPTIVE INCOME FROM PR A	ROFESSIONS UNDER		
	SI. No).		Name of Business Bu	usiness Code		Description
	(i)	Gros	s Red	ceipts		62	i 0
	(ii)			ve Income under section 44ADA (50% of have been earned, whichever is higher)	62i, or the amount	62	ii 0
				e is less than 50% of Gross Receipts, it is section 44AB	mandatory to maintain bo	oks	of accounts and have a
63	COM	IPUTA	TION	OF PRESUMPTIVE INCOME FROM GO	OODS CARRIAGES UNDI	ER S	ECTION 44AE
	SI. No).		Name of Business Bu	usiness Code		Description

	(i) (1 T (ii) NOTE hired tax at	Registr No. of g carriage	goods	Whether owned/ leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actuallyearned, whichever is higher			
	(i)	(i) (1) (2) (3) (4) Total Total presumptive income from goods carriage u/s 44AE [total of of (5) of table 63(i)] NOTE? If the profits are lower than prescribed under S.44AE or the number of the section 44AB and the section 44AB IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSIOMAINTAINED, furnish the following information for previous year 2020-2 business or profession - (i) FOR ASSESSEE CARRYING ON BUSINESS A Gross receipts (a1 + a2) Through a/c payee cheque or a/c payee bank draft or bank clearing system or other prescribed electronic modes received specified date 2 Any other mode B Gross profit C Expenses D Net profit	(4)	(5)						
		Total						0		
	(ii)				me from goods ca	rriage u/s 44AE [total of column	63(ii)	0		
	hire	d at an	y time	during the y	ear exceeds 10, t					
64	MAI	NTAIN	ED, fu	rnish the foll						
	(i)	FOR	ASSE	SSEE CAR	RYING ON BUSIN	NESS				
	Α	Gros	s rece	ipts (a1 + a2	2)		ia	0		
		1	clear	ing system o				0		
		2	Any o	other mode			a2	0		
	В	Gros	s profi	t			ib	0		
	С	Expe	enses		की		ic	0		
	D	Net p	orofit				64i	0		
	(ii)	FOR	ASSE	SSEE CAR	RYING ON PROF	ESSION				
	а	Gros	s rece	ipts (a1 + a2	2)		lia	0		
		1	clear			payee bank draft or bank electronic d electronic modes received before		0		
		2	Any o	other mode			a2	0		
	b	Gros	s profi	t			lib	0		
	С	Expe	enses				iic	0		
	d	Net p	orofit				64ii	0		
	iii	Tota	l profit	(64i + 64ii)			64iii	0		
65	I	Turn	over fr	om speculat	ive activity		65i	15		
	ii	Gros	s Profi	it			65ii	15		
	iii	Expe	enditur	e, if any			65iii	0		
	iv	Net i	ncome	from specu	lative activity (65ii	i-65iii)	65iv	15		

Part	A- OI	Other Information (mandatory if liable for a	udit under section 44AB, fo	or other fill, if appl	icable)
1		od of accounting employed in the previous year rcantile sh	ar (Tick)		
2	Is the Yes	re any change in method of accounting (Tick)			
3a	Incon	ase in the profit or decrease in loss because one Computation Disclosure Standards notified mn 11a(iii) of Schedule ICDS]		3a	
3b	Incon	ease in the profit or increase in loss because one Computation Disclosure Standards notified nn 11b(iii) of Schedule ICDS]		3b	
4	Metho	od of valuation of closing stock employed in th	ne previous year		
	а	Raw Material (if at cost or market rates which 2, if at market rate write 3)	never is less write 1, if at co	st write	
	b	Finished goods (if at cost or market rates wh write 2, if at market rate write 3)	ichever is less write 1, if at	cost	
	С	Is there any change in stock valuation metho Yes No	d (Tick)		
	d	Increase in the profit or decrease in loss becare from the method of valuation specified under	4d		
	е	Decrease in the profit or increase in loss bec from the method of valuation specified under		4e	
5	Amou	ints not credited to the profit and loss account			
	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 los (5a+5b+5c+5d+5e)	ss account	5f	
6		ints debited to the profit and loss account, to to section 36 due to non-fulfilment of conditions es			
	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0	
		Premium paid for insurance on the health			

	b	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		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	े यत		
	I	Amount of bad and doubtful debts [36(1) (vii)]	61	0		
	m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0		
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
	r	Any other disallowance	6r	0		
	S	Total amount disallowable under section 36	(total of	6a to 6r)	6s	0
7		unts debited to the profit and loss account, to r section 37	the exte	ent disallowable		
	а	Expenditure of capital nature [37(1)]	7a	0		
	b	Expenditure of personal nature [37(1)]	7b	0		

-		_					
	С	and	expenditure laid out or expended wholly and exclusively NOT for the purpose of usiness or profession [37(1)] Expenditure on advertisement in any ouvenir, brochure, tract, pamphlet or the ke, published by a political party [37(2B)] Expenditure by way of penalty or fine for iolation of any law for the time being in orce Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is an offence or which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred for any purpose which is prohibited by law Expenditure incurred	7c	0		
	d	sou	venir, brochure, tract, pamphlet or the	7d	0		
	е		ation of any law for the time being in	7e	0		
	f	Any	other penalty or fine	7f	0		
	g	whi	ch is an offence or which is prohibited	7g	0		
	h			7h	0		
	i			7 i	0		
	j	Tota	al amount disallowable under section 37	total of 7a to	7i)	7 j	C
3	Α		ounts debited to the profit and loss accou allowable under section 40	nt, to the ext	tent		
		а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40 (a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40 (a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section	Aa to Ai)	8Aj	C	

	В	but allowable during the previous year			8B	0
9		ounts debited to the profit and loss account, to ear section 40A	the ext	ent disallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A	A(total o	of 9a to 9e)	9f	0
10		amount disallowed under section 43B in any p vable during the previous year	recedir	ng previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	यते 0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	PARTI		
	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 or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (to	otal of	10a to 10g)	10h	0
11		amount debited to profit and loss account of the	ne prev	ious year but		1
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		

					1	
	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	यते 0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	हण्डं.		
	h	Total amount disallowable under Section 43	B (total	of 11a to 11g)	11h	0
12	Amo	unt of credit outstanding in the accounts in res	spect o			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12	h)	1	12i	0
13	Amo	unts deemed to be profits and gains under se	ction 33	BAB or 33ABA	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0	1	
14	Any a	amount of profit chargeable to tax under secti	on 41		14	0

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) Yes No [If yes , please fill schedule TPSA]	17	



Pai	rt A ? C	QD	Quanti	tative details	(mandator	y if liable	for auc	dit under se	ection	44AB)				
a.	In the	case o	of a tradi	ng concern										
	SI. No	. Item	Name	Unit of measure	0	pening Stock	du	urchase ring the ous year		s during previous year	Closii	ng stock	,	Shortage /excess (if any)
b.	In cas	se of a	manufac	turing conce	ern - Raw Ma	aterials								
		Item Name	Unit of measure	Opening e Stoci		dur previo	mption ing the us year	Sales during the previous year	S		Yield inished roducts		age yield	Shortage /excess (if any)
c.	In cas	se of a	manufac	turing conce	ern - Finishe	d produc	cts/ By-p	oroducts						
	SI. No.	Item Name		it of easure	Opening Stock	Purc during		Qua manufacti	ntity ured	Sales during the previous year		Closing		Shortage /excess (if

Scl	nedule	S	Details of Income	from Salary								
			HCARE PRIVATE	Nature of er Others	Nature of employer (Tick) Others			TAN of Employer (mandatory in deducted) MUMN12719A				
TH F	FLOOR		er RE BKC, BANDRA , G BLOCK	Town/City MUMBAI		State 19-Mah	arashtra		Pin co 40001	de/ Zip code 8		
1123	456678	39012	Gross Salary (1a + 1b +	- 1c)				1		78,52,633		
	а	Salar	y as per section 17(1)					7	8,52,633			
		i	Basic salary		27,	90,576						
		ii	House rent allowance (HRA)	1,	39,524						
		iii	Other Allowance		49,	22,533						
	b	Value	of perquisites as per se	ction 17(2)		12	1b		0			
	С	Profit	in lieu of salary as per s	ection 17(3)			1c		0			
2	Total	Gross S	Salary <i>(from all employe</i>	ers)			30.	2		78,52,633		
3	refer i	instruct	ices to the extent exemp ions) e that it is included in To		7.43 Y.W.K	-filing utili	ty) (please	3		(
	SI. No	э.	Nature of Exempt Allo	owance	Description		Amoun	it				
4	Net S	alary (2	2 - 3)		7771534 9444447771 27		127	4		78,52,63		
5	Dedu	ction u/	s 16 (5a + 5b + 5c)		सत्यमय जयत			5		(
	а	Stand	dard deduction u/s 16(ia)	3	गेष मलो दण्डः	14	5a		0			
	b	Enter	tainment allowance u/s 1	16(ii)	10	5	5b		0			
	С	Profe	ssional tax u/s 16(iii)		> /<>		5c		0			
6	Incon	ne char	geable under the Head '	Salaries' (4 - 5)					6	78,52,633		

Scne	edule F	16	Details	s or in	come Fr	om H	ouse Propert						
1	Addr	ess of prop	perty 1		Town/ City		State	State PI		PIN Code/ Zip Code /			
	Is the	e property	co-owr	ed?	Yes I	es No (if ?YES? please enter following details)							
	Your	percentag	ge of sh	are in	the prop	erty (%)						
	SI. Name of Co-owner(s) No					PAN/Aadhaar No. of Co-owner (s)				Percentage	Share in Proper	rty	
						1							
	[Tick the												
	applicable option] Let out Self-occupied Deemed let out a Gross rent received or receivable or letable value								PAN/TA	AN of T	Tenant(s) (if	TDS credit is cl	laimed)
						7	1	а					
	b	The amo	unt of r	ent wh	ich canr	not be	realized		1 b			0	
	С	Tax paid	to loca	l autho	rities		T I I I	/ Y	1 c	N		0	
	d	Total (1 b + 1 c)						1 d			0		
	е	Annual va		a?1	d) <i>(nil, ii</i>	f self -	occupied etc	ccupied etc. as per section 2		1	е		
	f	Annual va	alue of	the pro	operty o	wned	(own percent	tage share	x 1 e)	1	f		
	g	30% of 1	f				9)N 11	- TUS:	1 g			0	
	h	Interest p	ayable	on bo	rrowed o	capital			1 h			0	
	i	Total (1	g + 1 h) _						1	į (
	j	Arrears/L	Jnrealis	ed ren	t receive	ed dur	ing the year	less 30%		1	j		
	k	Income fi	rom ho	use pro	operty 1	(1f?	1 i + 1 j)	FRA	BHZ	1	k		
3	Pass	through in	ncome/	loss if	any *				111	3	3		
4		me under t egative tak					se property? e CYLA)	(1k + 2k + 3	3)	4	ļ		
							persons refe g the income			SPI a	nd Pass th	rough income	
							is mandatory if tax is dedu				section 194	4-IB.	

	No	Section				Amount		
	i	Profit from activities crule 7	overed	l under	4bi	0		
	ii	Profit from activities crule 7A	overed	l under	4bii	0		
	iii	Profit from activities crule 7B(1)	overed	l under	4biii	0		
	iv	Profit from activities crule 7B(1A)	overed	l under	4biv	0		
	V	Profit from activities crule 8	overed	l under	4bv	0		
5	Income credited to Profit and Loss account (included in 1) which is							
	а	Share of income from firm(s)	5a	0	87	OV.		
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	0				
		SI. Nature of Exem	pt	Amount				
	d	Total exempt income	(5a + 5	5b + 5ciii)	26)		5d	0
6	Bala	nce (1 - 2a - 2b - 3a - 3	3b - 3c	- 3d - 3e - 3	f - 4a -	4b - 5d)	6	-2,67,459
			а	Salaries	7a	S. 0		
			b	House property	7b	0		
	and	enses debited to profit loss account sidered under other	С	Capital gains	7c	0		
7	hea inco	ds of income/related to me chargeable u/s	d	Other sources	7d	0		
	115	BBF or u/s 115BBG	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit and the control of the cont		ss account	8a	0		
8b	whic	enses debited to profit and the relate to exempt inco	me an	d	8b	0		
9	Tota 8b)	l (7a + 7b + 7c + 7d + 7	⁷ e + 7f	+ 8a +	9	0		
10	Adju	sted profit or loss (6+9)			1		10	-2,67,459
11	Dep	reciation and amortisat	ion del	oited to profi	t and lo	oss account	11	0
12	Dep	reciation allowable und	er Inco	me-tax Act				

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	I1 - 12iii)	13	-2,67,459
14	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0		
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7j of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9f of PartA-OI)	17	0		
18	acco	amount debited to profit and loss ount of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	जयते 19	0		
20	Dee	med income under section 41	20	0		
21	33AI	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A IHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Dee	med income under section 43CA	22	0		
23	Any to 44	other item of addition under section 28 4DA	23	0		
		other income not included in profit and account/any other expense not				

24	comi	vable (including income from samission, bonus and interest fro nich individual/HUF/prop. conce ner)	m firms	24	0		
а	Sala	ry	24a	0			
b	Bonu	ıs	24b	0			
С	Com	mission	24c	0			
d	Inter	est	24d	0			
е	Othe	ers	24e	0			
25	acco	ease in profit or decrease in los unt of ICDS adjustments and c ethod of valuation of stock (Col of Part A - OI)	leviation	25	0		
26	Tota	1 (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 -	+ 22 + 2	23 + 24 + 25)	26	0
27	Ded	uction allowable under section	32(1)(iii)	27	0		
28	Ded	uction allowable under section	32AD	28	0		
29	35Co debit of So unde lowe	unt of deduction under section CC or 35CCD in excess of the ted to profit and loss account (it chedule ESR) (if amount deducer section 35 or 35CCC or 35C or than amount debited to P&L and I go to item 24)	amount tem x(4) ctible CD is	29	0		
30	any _l	amount disallowed under section oreceding previous year but all ng the previous year(8B of Part	owable	30	0		
31	any i	amount disallowed under sectioneceding previous year but allog the previous year(10h of Par	owable	31	0		
32	Any	other amount allowable as ded	uction	32	0		
33	acco	ease in profit or increase in los unt of ICDS adjustments and o ethod of valuation of stock (Col of Part A- OI)	leviation	33	0		
34	Tota	l (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	-2,67,459
36	Profi	ts and gains of business or pro	fession de	emed to	b be under -		1
	i	Section 44AD (61(ii) of sched	ule P&L)	36i	0		
	ii	Section 44ADA (62(ii) of sche	dule	36ii	0		
	iii	Section 44AE (63(ii) of sched	ule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	VI			3001	0		

	47		it or loss from specified b	usiness (44 + 4	15 - 46)		47	
	46	und	uctions in accordance wit er section,- (i) 35AD, (ii) 3 med)		•		46	(
	45		itions in accordance with				45	
	44	Net	profit or loss from specifie	ed business as	per profit or I	oss account	44	
)	Com		ion of income from specif	ied business u	nder section	35AD		
	43		me from speculative busi of schedule CFL)	B43	15			
	42	Ded	uctions in accordance wit	h section 28 to	44DA	75	42	
	41	<u> </u>	itions in accordance with	section 28 to 4	4DA	105	41	
	40	Net	profit or loss from specula in No. 2a)	or loss account	40	1		
	39 B	per	7B(1), 7B(1A) and Rule 8 Finance Act [4b-(38a+38l Inputation of income from	tion of income as	39			
	00		(Item No. 37)			pplying Rule 7,		
		f	Income other than Rule	7A, 7B & 8	38f	-2,67,459	_	
		е	Deemed income charge	able under	38e	0	-	
		d	Deemed income charge Rule 7B(1A)	able under	38d	0	-	
		С	Deemed income charge Rule 7B(1)	able under	38c	0	_	
		b	Deemed income charge Rule 7A	able under	38b	0		
		а	Income chargeable und	er Rule 7	38a	0		
	38	busi appl	Profit or loss from busine ness and specified busing icable (If rule 7A, 7B or 8 ass take the figure to 2i of	ess after applyi <i>is not applicab</i>	ng rule 7A, 7 ble, enter sam	B or 8, if ne figure as in 37)	A38	-2,67,45
	37		profit or loss from busines cified business (35 + 36vi	•	n other than s	speculative and	37	-2,67,45
						1.0		

SI.	Type of Business income	this column only if figure is zero or positive)	Business loss set off	remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		2,67,459	
ii	Income from speculative business	15	15	C
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		15	
٧	Loss remaining after set off (i	? iv)	2,67,444	

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

Schedule DPM

DEPRECIATION ON PLANT AND MACHINERY

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets		Plant and ma	Crimicity	
2	Rate (%)	15	30	40	45
_	ivale (70)	(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)	्रेट 0 सत्यमेव	् जयते	0	
7	Additions for a period of less than 180 days in the previous year	कीव 0	त्यडः 0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
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	0
16	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

Schedule DOA

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

	1	Block of assets	Land	Buildin	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
	2	Data (0/)	Nil	5	10	40	10	25	20
	2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	1	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	7	0	0	0	0	0	0
ETS	8	Consideration or other realizations during the year out of 7	0.	0	0	0	0	0	0
OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	30	सत्य को १	मिव जयते मूलो द ⁰	§: 0	0	0	0
NO N	10	Depreciation on 6 at full rate		0	0	0	0	0	0
IATION	11	Depreciation on 9 at half rate		0	0	0	0	0	0
DEPRECI	12	Total depreciation (10+11)		0	0	0	0	0	0
DE	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
	14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
	16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
		Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only							

17	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



Sched	lule DEP	Summary of depreciation on a as deduction under any other		han assets on which full c	apital exp	penditure is allo	wable
1	Plant a	nd 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 (1	a + 1b + 1c + 1d)	1e		
2	Building	g (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	रण्डं 0			
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c				
	D	Total depreciation on building (t	otal of 2a + 2b	+ 2c)	2d		
3	Furnitu	re and fittings (Schedule DOA- 1	4v or 15v as a	pplicable)	3		
4	Intangil	ole assets (Schedule DOA- 14vi	or 15vi as app	licable)	4		
5	Ships (Schedule DOA- 14vii or 15vii as	applicable)		5		
6	Total de	epreciation (1e+2d+3+4+5)			6		

SCHEC	lule DCG	·	e oi depred	เฉมเซ สจจซเจ		
1	Plant a	nd 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)	7		1e	
2	Buildin	g (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 card	ा जयते		
	d	Total (2a + 2b + 2c)	कीव मत	नो दण्डः	2d	(
3	Furnitu	re and fittings (Schedule DOA- 1	7v)	1001	3	(
4	Intangi	ble assets (Schedule DOA- 17vi)			4	
5	Ships (Schedule DOA- 17vii)			5	
6	Total d	epreciation (1e+2d+3+4+5)	// 1/4	DEDNKIIV	6	

				Amount of doduction in
SI No	ture of the nature I 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	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
х	Total	0	0	0

			•	•	6) (Sub-items 4 and 5 are no	• •	<u> </u>					
	İ				ding or both (fill up details se	· · ·						
a	а	i			nsideration received/receiva		Α					
		ii			y as per stamp valuation au	-	A	ii				
		iii	purpo	se of Capi	nsideration adopted as per s tal Gains [in case (aii) does ure as (ai), or else take (aii)	not exceed 1.10 time	es A	iii				
k	o	Dedu	ctions un	der section	า 48							
		i	Cost	of acquisiti	on without indexation		В	i				
		ii	Cost	of Improve	ment without indexation		В	ii				
		iii	Exper	nditure who	olly and exclusively in conne	ection with transfer	В	iii				
		iv	Total	(bi + bii + b	oiii)		Ві	iv				
(0	Balan	ce (aiii -	biv)			1	С				
C	t	Dedu below		ler section	54B/54D/ 54G/54GA (Spec	ify details in item D	10	d				
6	Э	Short	-term Ca _l	pital Gains	on Immovable property (1c	: - 1d)	A1	le				
1	f	In cas	se of trans	sfer of imm	novable property, please fur	nish the following det	ails (see ı	note)				
		SI. No.	Name (s)	of buyer	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amoun	t Address property	of	Pin code	e / Zip)
		1			/		1	, ,				
		NOTE		monto	/ / // // // // // // // // // // // //	f the tax is deducted			10 94010	d by buyer	111 1110	
2	Fr			ments. se of more	than one buyer, please indi					a by buyer	iii uie	
2	Fr	om slu	In cas		than one buyer, please indi					0		
2	Fr	om slu	In cas mp sale Full value	se of more	than one buyer, please indi				mount.			
2	Fr	om slu a b	In cas mp sale Full value Net worth	se of more e of conside	than one buyer, please indi	cate the respective po			nount. 2a	0	A2c	
3	Fr	om slu a b c som sal	In case mp sale Full value Net worth Short terring e of equition	se of more e of conside n of the und m capital g	than one buyer, please indi eration der taking or division	cate the respective po	ercentage	share and ar	nount. 2a 2b	0		
	Fr	om slu a b c som sal	In case mp sale Full value Net worth Short terr e of equitation 111	e of consident of the uncommodated graphs of the uncommodated graphs of the constant of the co	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b	cate the respective po	ercentage	share and ar	2a 2b vhich ST	0		
	Fr	a b c som sal	In case mp sale Full value Net worth Short terr e of equitation 111 Full value	e of consider of the und m capital good sty share or 1A or 115A	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII)	cate the respective po	ercentage	e share and ar	2a 2b vhich ST	0		
	Fr	om slu a b c om sal ader se	In case mp sale Full value Net worth Short terr e of equitation 111 Full value Deduct	e of consider of the und m capital good sty share or 1A or 115A alue of co	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration	cate the respective pool	ercentage	e share and ar	2a 2b vhich ST	0		
	Fr	om slu a b c om sal ader se	In case mp sale Full value Net worth Short terr e of equivation 111 Full value i (e of consider of the uncommodal graphs of the	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration der section 48	cate the respective pool	of a busin	e share and ar ness trust on v	2a 2b vhich ST	0		
	Fr	om slu a b c om sal ader se	In case mp sale Full value Net worth Short terr e of equitation 111 Full value i Deduct i ii iii	e of consider of the uncome capital graph of 115A alue of coctions uncoccost of according to the cost of according to the	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration der section 48 cquisition without indexa mprovement without indexa	cate the respective pool	of a busin	ess trust on v 1,33,342	2a 2b which ST	0		
	Fr	om slu a b c om sal ader se	In case mp sale Full value Net worth Short terr e of equivation 111 Full value i Deduct ii iii	e of consider of the uncome capital graph of 115A alue of contions uncome Cost of acceptance of the cost of the Expenditure	eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration der section 48 cquisition without indexa mprovement without indexa ure wholly and exclusive sfer	cate the respective pool	of a busing a bi bii	eshare and ar ness trust on v 1,33,342 1,32,524	2a 2b which ST	0		
	Fr	om slu a b c om sal ader se	In case mp sale Full value Net worth Short terr e of equivation 111 Full value i Deduct i ii iii iv	e of consider of the uncome capital graph of 115A alue of contions uncome cost of according to the cost of the cos	than one buyer, please indi eration der taking or division ains from slump sale (2a-2b) runit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration der section 48 cquisition without indexa mprovement without indexa ure wholly and exclusive sfer ii + iii)	cate the respective pool	of a busin a bi bii biii	e share and are	2a 2b which ST	0		

			e 1	111A (3c +3d)		A3e	818
4				ESIDENT, not being an FII- from sale of shares or debentures ith foreign exchange adjustment under first proviso to section		Indian company (t	o be
	а	ST pai		n transactions on which securities transaction tax (STT) is	A4a		0
	b		CG or t paid	n transactions on which securities transaction tax (STT) is	A4b		0
5	Fo	r NO	ON-RE	ESIDENTS- from sale of securities (other than those at A3 ab	ove) by	an FII as per sec	tion 115AD
	а	i		se securities sold include shares of a company other than ques, enter the following details	oted		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other than loted shares	aii		0
		iii	Total	(ic + ii)	aiii		0
	b	De	ductio	ns under section 48		1	
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation and a second seco	bii		0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii		0
		iv	Total	(i + ii + iii)	biv		0
	С	Ва	lance	(5aiii - biv)	5c	\mathcal{A}	0
	d	bo /ind	ught/a come/l	be disallowed u/s 94(7) or 94(8)- for example if security cquired within 3 months prior to record date and dividend bonus units are received, then loss arising out of sale of curity to be ignored (Enter positive value only)	5d		0
	е			m capital gain on sale of securities by an FII (other than A2) (5c +5d)	A5e		0
6	Fre	om s	sale of	assets other than at A1 or A2 or A3 or A4 above	·		
	а	i		se assets sold include shares of a company other than quotees, enter the following details	ed		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other than oted shares	aii		0

L	iii Total (aiii			
b			section 48								
			sition without					bi 			
		•	vement witho				•	bii			
	•		vholly and ex	clusively	in connect	ion with trans	ster	biii			
	,	i + ii + i	<u> </u>					biv			
С	Balance (6	Baiii - bi	v)					6c			
d	(8)- for example (8)- f	ample if e and d	security/unit) asset bough ividend/incor of such asse	it/acquired ne/bonus	d within 3 i units are i	months prior received, the	to n loss	6d			
	Deemed s schedule-I		m capital gai	ns on dep	reciable a	ssets (6 of		6e			
f	Deduction	under	section 54D/5	54G/54G <i>A</i>				6f			
g	Short-term	capital	gain on ass	et (c + d +	- e - f)			A6g			
Am	ount deem	ed to b	e short term	capital ga	ins						
dep		ne Capi	of unutilized tal Gains Acc pplicable. If y	counts Sc	heme with	in due date f	or that		revious <u>y</u>	years sho	own below was
SI.	Previous ye	ar in	Section under v	vhich	New a	sset acquired/co	onstructe	ed	Amount	not used for	new asset or
NI.	which coost		doduction claim	and in that					romoinos	ا ممانات میا	in Conital aging
No.	which asset transferred		deduction claim year	ned in that	Year in which acquired /constructed	of Ca	int utilise oital Gair int		remained		in Capital gains
Am	transferred				acquired /constructed	of Cal accou	oital Gair int	ıs			in Capital gains
Am tha	transferred ount deem n at 'a'	ed to b	year	capital ga	acquired /constructed ins u/s 54l	of Cal accou B/54D/54G/5	oital Gair int	ıs			in Capital gains
Am tha Tot Pas	transferred ount deem n at 'a' al amount ss Through	ed to be	year e short term (capital ga term capi nature o	acquired /constructed ins u/s 54l tal gains (2	of Cal accou B/54D/54G/5 Xi + Xii + b)	oital Gair int 64GA, (other			in Capital gains
Am tha Tot Pas (Fill	transferred ount deem n at 'a' al amount ss Through I up schedu	ed to be deemed Income ule PTI)	e short term of to be short e/ Loss in the (A8a + A8b)	capital ga term capi nature o + A8c)	acquired /constructed ins u/s 54l tal gains (X	of Cal accou B/54D/54G/5 Xi + Xii + b) rm Capital G	oital Gair int 4GA, d ain,	other A7			in Capital gains
Am tha Tot Pas (Fill	ount deem n at 'a' al amount ss Through I up schedu Pass Thro Gain, char	ed to be deemed Income ule PTI) ugh Incogeable ugh Incogeable	e short term of to be short e/ Loss in the (A8a + A8b) come/ Loss in @ 15%	capital ga term capi e nature o + A8c) the nature	acquired /constructed ins u/s 54l tal gains (/ f Short Tel re of Short	of Cal accou B/54D/54G/5 Xi + Xii + b) rm Capital G Term Capita	oital Gair int 4GA, c ain,	other A7	account		in Capital gains
Am tha Tot Pas (Fill a	ount deem n at 'a' al amount ss Through I up schedu Pass Thro Gain, char Pass Thro Gain, char Pass Thro	ed to be deemed Income ule PTI) ugh Incogeable ugh Incogeable ugh Incogeable	e short term of to be short e/ Loss in the (A8a + A8b) come/ Loss in @ 15%	term capi e nature o + A8c) the nature	acquired /constructed ins u/s 54l tal gains (2 f Short Tel re of Short	of Calaccou B/54D/54G/5 Xi + Xii + b) rm Capital G Term Capita	ain,	other A7 A8 A8a	account		in Capital gains
Am tha Tot Pas (Fill a b	ount deem n at 'a' al amount ss Through I up schedu Pass Thro Gain, char Pass Thro Gain, char Pass Thro Gain, char	deemed Incomedule PTI) ugh Incogeable ugh Incogeable ugh Incogeable	e short term of to be short e/ Loss in the (A8a + A8b) come/ Loss in @ 15% come/ Loss in @ 30% come/ Loss in come/ Loss in	term capi e nature o + A8c) the nature the nature	acquired /constructed ins u/s 54l tal gains (2 f Short Tel re of Short re of Short	of Calaccounts B/54D/54G/5 Xi + Xii + b) rm Capital G Term Capita Term Capita Term Capita	ain,	A7 A8 A8a A8b A8c	account	(X)	
Am tha Tot Pas (Fill a b	ount deem n at 'a' al amount ss Through I up schedu Pass Thro Gain, char Pass Thro Gain, char Pass Thro Gain, char ount of ST	ed to be deemed Income ugh Income	e short term of to be short term of to be short term of the left to be short term of the left to be short to be the left to be short to be	term capi e nature o + A8c) the nature the nature	acquired /constructed ins u/s 54l tal gains (2 f Short Tel re of Short re of Short	of Calaccounts B/54D/54G/5 Xi + Xii + b) rm Capital G Term Capita Term Capita Term Capita	ain, al al whee	A7 A8 A8a A8b A8c ble at sther	account	(X)	
Am Tot Pas (Fill a b	ount deem n at 'a' al amount as Through I up schedu Pass Thro Gain, char Pass Thro Gain, char ount of ST Amount of income	ed to be deemed Income ule PTI) ugh Income under	e short term of to be short term of to be short term of the left to be short term of the left to be short to be the left to be short to be	term capi e nature o + A8c) the nature the nature rates 8 but not Country name &	acquired /constructed ins u/s 54l tal gains (// f Short Tel re of Short re of Short re of Short chargeabl Article of	of Calaccounts B/54D/54G/5 Xi + Xii + b) rm Capital G Term Capita Term Capita Term Capita te to tax or cl Rate as per Treaty (enter NIL, it not	ain, al al whee	A7 A8 A8a A8b A8c ble at sther	special ra	ates as p Rate as per I.T.	er DTAA Applicable rat

b [DTA	A					A9b			0
		ort-term ? A9a)	n Capital Gain (A	1e+ A2c+ A3	8e+ A4a+ A4b+ A5	5e+ A6g+	A10			818
Long	g-ter	rm capit	al gain (LTCG) (Sub-items, 6	, 7, 8 & 9 are not	applicable	for re	sidents)		
1 i	Fre	om sale o	of land or building o	r both (fill up de	etails separately for e	ach property)			
	а	i	Full value of c	onsideration re	ceived/receivable		ai			C
		ii	Value of prope	erty as per stan	np valuation authority	′	aii			C
		iii	for the purpos	e of Capital Ga	dopted as per section ins [in case (aii) does his figure as (ai), or e	s not	aiii			C
	b	Deducti	ions under section 4	18						
		i	Cost of acquis	sition with index	ation		bi			(
		ii	Cost of Improv	vement with inc	lexation		bii			(
		iii	Expenditure w transfer	holly and exclu	sively in connection	with	biii			(
		iv	Total (bi + bii	+ biii)		7	biv			(
	С	Balance - biv)	e (aiii	1c		0				
		under section								
	d	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below)	ID 54F 4GA y in	1d	सत्यमेव जयते भूलो द ^{ण्ड}	0	210			
	е	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details in item D below) Long-te	ID 54F 4GA y in erm Capital Gains o	n Immovable pi		28	31e			
	d e f	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case	D 54F 4GA y in erm Capital Gains of transfer of immo	n Immovable provable property,	Percentage	28	ls (see	dress of	Pin code / Zip	
	е	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case	ID 54F 4GA y in erm Capital Gains of transfer of immo	n Immovable property,	please furnish the fo	ollowing detail	ls (see	4.1.	Pin code / Zip code	
	е	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case	PD 54F 4GA y in Capital Gains of transfer of immo Name of buyer (s) Furnishing of in the docume	n Immovable provable provable property, PAN/ Aadhaar / PAN/ Aadhaar	Percentage share	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	yer
2	e	section /54B/54 /54EC/8 /54G/52 /54GB (Specify details in item D below) Long-te In case SI. No.	Furnishing of in the docume In case of more	n Immovable provable provable property, PAN/ Aadhaar / PAN/ Aadhaar	Percentage share is mandatory, if the ta	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	yer
2	e	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE	Furnishing of in the docume In case of more	n Immovable provable provable property, PAN/ Aadhaar / PAN/ Aadhaar	Percentage share is mandatory, if the ta	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	
2	e f	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE Tull val	Furnishing of in the docume In case of more	PAN/ Aadhaar PAN/ Aadhaar PAN/ Aadhaar re than one buy	Percentage share is mandatory, if the ta	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	(
2	e f	section /54B/54 /54EC/8 /54G/52 /54GB (Specify details in item D below) Long-tee In case SI. No. 1 NOTE om slump Full val Net wo	Furnishing of in the docume In case of more	PAN/ Aadhaar PAN/ Aadhaar PAN/ Aadhaar re than one buy	Percentage share is mandatory, if the ta	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	(
2	e f Fro	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE om slump Full val Net wo	Furnishing of in the docume In case of more of the under taking the first taking the consideration of the under taking the first taking the consideration of the under taking the first taking th	PAN/ Aadhaar PAN/ Aadhaar PAN/ Andhaar re than one buy	Percentage share is mandatory, if the tage, please indicate the	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	(
2	e f From a b	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details i item D below) Long-te In case SI. No. 1 NOTE om slump Full val Net wo Balance Deduct	Furnishing of in the docume In case of more of the under taking (2a ? 2b)	PAN/ Aadhaar PAN/ Aadhaar PAN/ Andhaar re than one buy Specify details	Percentage share is mandatory, if the tage, please indicate the in item D below)	Amount ax is deducte	Add pro	dress of perty er section 194	code -IA or is quoted by bu	
3	e f Fro	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE om slump Full val Net wo Balance Deduct Long te	Furnishing of in the docume In case of more of the under taking (2a ? 2b) ion u/s 54EC /54F (2a rm capital gains from the point of the under taking (2a rm capital gains from the point of the under taking (2a rm capital gains from the point of the under taking (2a rm capital gains from the under taking (2a rm capital gains f	PAN/ Aadhaar / PAN/ Aadhaar / PAN/ Aodhaar ints. re than one buy ing or division Specify details m slump sale (Percentage share is mandatory, if the tage, please indicate the in item D below)	Amount ax is deducte ne respective	Addunded perces	dress of perty er section 194 ntage share a	code -IA or is quoted by bu	(
	e f Fro	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE om slump Full val Net wo Balance Deduct Long te om sale of	Furnishing of in the docume In case of more of the under taking (2a ? 2b) ion u/s 54EC /54F (2a rm capital gains from the point of the under taking (2a rm capital gains from the point of the under taking (2a rm capital gains from the point of the under taking (2a rm capital gains from the under taking (2a rm capital gains f	PAN/ Aadhaar / PAN/ Aadhaar / PAN/ Aodhaar ints. re than one buy ing or division Specify details m slump sale (Percentage share is mandatory, if the tage, please indicate the property of th	Amount ax is deducte ne respective	Addunded perces	dress of perty er section 194 ntage share a	code -IA or is quoted by bu	((
	e f Fro	section /54B/54 /54EC/5 /54G/52 /54GB (Specify details item D below) Long-te In case SI. No. 1 NOTE om slump Full val Net wo Balance Deduct Long te om sale of Full val	Furnishing of in the docume In case of more of the under taking (2a ? 2b) ion u/s 54EC /54F (2a representation of bonds or debenture).	PAN/ Aadhaar / PAN/ Aadhaar ents. re than one buy ang or division Specify details m slump sale (re (other than or	Percentage share is mandatory, if the tage, please indicate the property of th	Amount ax is deducte ne respective	Addunded perces 2a 2b 2c 2d 2e Govern	dress of perty er section 194 ntage share a	code -IA or is quoted by bu	yer (((

		ii Cos	et of Improvement without indexation	bii		
		iii Exp	penditure wholly and exclusively in connection with transfer	biii		
		iv Tot	al (bi + bii +biii)	biv		
	С	Balance	(2a - biv)	2c		
	d	Deducti	on under sections 54F (Specify details in item D below)	2d		
	е	LTCG o	n bonds or debenture (2c - 2d)	B2e		
4			f, (i) listed securities (other than a unit) or zero coupon bonds van Indian company referred in sec. 115ACA	vhere proviso under	section 112(1) is	s applicab
5			of equity share in a company or unit of equity oriented under section 112A	d fund or unit of a	business trus	t on whi
	а	LTCG	u/s 112A (column 14 of Schedule 112A)		4a	-32
	b	Deduc	ction under sections 54F (Specify details in item D bel	ow)	4b	
	С	Long-	term Capital Gains on sale of capital assets at B4 abo	ve (4a - 4b)	B4c	-32
6			RESIDENTS- from sale of shares or debenture of Indi adjustment under first proviso to section 48)	an company (to b	e computed w	ith forei
	а	LTCG	computed without indexation benefit	<u>a</u>	5a	
	b	Deduc	ction under sections 54F (Specify details in item D bel	ow)	5b	
	С	LTCG	on share or debenture (5a-5b)	NO -	B5c	
7	ref in	erred in section	RESIDENTS- from sale of, (i) unlisted securities as persection section. 115AC, (iii) securities by FII as referred to in section 112A for which column B7 is to be filled up) ESIDENTS - From sale of equity share in a company	c. 115AD (other th	an securities i	referred
8			ust on which STT is paid under section 112A	or arm or equity o		T GITTE OF
	а	LTCG	u/s 112A (column 14 of Schedule 115AD(1)(iii))		8a	
	b		a/3 112/1 (coldini 14 of ochedule 113/10(1)(iii))		0a	
		Deduc	tion under section 54F (Specify details in item D below	v)	8b	
	С					
9		Long-t	tion under section 54F (Specify details in item D below	ve (7a - 7b)	8b B8c	
9		Long-t	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 above	ve (7a - 7b) N (If opted under c	8b B8c	
9	Froi	Long-t m sale o	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIAN	ve (7a - 7b) N (If opted under con)	8b B8c chapter XII-A)	
9	Froi	Long-t m sale o LTCG Less d	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIAN on sale of specified asset (computed without indexation)	ve (7a - 7b) N (If opted under con)	8b B8c chapter XII-A)	
9	Froi a b	Long-t m sale o LTCG Less d Balanc	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIANT on sale of specified asset (computed without indexation under section 115F (Specify details in item Exe LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed	ve (7a - 7b) N (If opted under con) D below)	8b B8c chapter XII-A) 9a 9b	
9	From a b c	Long-t m sale of LTCG Less d Baland LTCG indexa	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIANT on sale of specified asset (computed without indexation under section 115F (Specify details in item Exe LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed	ve (7a - 7b) N (If opted under con) D below) d without	8b B8c chapter XII-A) 9a 9b B9c	
9	From a b c	Long-t m sale of LTCG Less d Baland LTCG indexa	tion under section 54F (Specify details in item D belowerm Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIAN on sale of specified asset (computed without indexation eduction under section 115F (Specify details in item Exe LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed tion)	ve (7a - 7b) N (If opted under con) D below) d without D below)	8b B8c chapter XII-A) 9a 9b B9c 9d	
9	Froi a b c d	Long-tom sale of LTCG Less dindexal LTCG indexal Less dindexal	tion under section 54F (Specify details in item D belower Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIAN on sale of specified asset (computed without indexation and under section 115F (Specify details in item Exe LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed tion) eduction under section 115F (Specify details in item Execution under section 115F (Specify details in item Execution)	ve (7a - 7b) N (If opted under con) D below) d without D below)	8b B8c chapter XII-A) 9a 9b B9c 9d 9e	
	Froi a b c d	Long-t m sale of Less d Baland LTCG indexa Less d Baland m sale of	tion under section 54F (Specify details in item D belower Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIAN on sale of specified asset (computed without indexation and a section 115F (Specify details in item Exe LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed tion) eduction under section 115F (Specify details in item Exe LTCG on sale of asset, other than specified asset (computed tion)	ve (7a - 7b) N (If opted under con) D below) d without D below) 8d- 8e)	8b B8c chapter XII-A) 9a 9b B9c 9d 9e B9f	
	Froi a b c d e f Froi	Long-t m sale of Less d Baland LTCG indexa Less d Baland m sale of	tion under section 54F (Specify details in item D belower Capital Gains on sale of capital assets at B7 about foreign exchange asset by NON-RESIDENT INDIANT on sale of specified asset (computed without indexation eduction under section 115F (Specify details in item Exc LTCG on sale of specified asset (8a - 8b) on sale of asset, other than specified asset (computed tion) eduction under section 115F (Specify details in item Exc LTCG on sale of asset, other than specified asset (computed tion) assets where B1 to B8 above are not applicable case securities sold include shares of a company other	ve (7a - 7b) N (If opted under con) D below) d without D below) 8d- 8e) er than quoted sha	8b B8c chapter XII-A) 9a 9b B9c 9d 9e B9f	

		С	per s	ection 50CA fo	or the pu	rpose o	f Capital Gair	ns (higher	of a or b	o)	ic		(
			l valu ares	e of considera	ition in re	spect o	f securities of	ther than u	inquoted	d	aii		(
		iii Tot	al (ic	+ ii)							aiii		
	b	Deduct	ions ι	under section 4	48								
		i Co	st of a	acquisition with	ı indexati	ion					bi		
		ii Co	st of i	mprovement w	vith index	ation					bii		
		iii Ex _l	pendit	ure wholly and	d exclusiv	vely in c	connection wi	th transfer	•		biii		
		iv To	al (bi	+ bii +biii)							biv		
	С	Balanc	e (9ai	ii - biv)							9с		
	d	Deduct	ion ur	nder sections (54F (Spe	cify det	ails in item D	below)			9d		
	Е	Long-te	erm C	apital Gains o	n assets	at B9 a	bove ((9c - 9)d)					
11	Amo	ount dee	med	to be long-tern	n capital	gains		47/					
а	belo		depos	ount of unutilize ited in the Cap lot applicable.	oital Gain	s Accou	unts Scheme	within due				hown	
	SI. No.	Previous in which transferre	asset	Section under which deduction claimed in that year	asset	ner new	New asset acc Year in which asset acquired /constructed	Amount ut out of Capi Gains acco	ilised C	r remaine	ot used for ed unutilize ins accoun		
b	Amo	ount dee	med	to be short ter	m capital	gains,	other than at	'a'	17			0	
	Tota	al amour	nt dee	med to be lon	g-term ca	apital ga	ains (aXi + aX	(ii + b)				0	-
2				come/ Loss in 1 11a1+ B11a2 -		e of Lor	ng Term Capi	ital Gain,(F	Fill up		B11	0	_
	a1			h Income/ Los @ 10% u/s 112		nature o	of Long Term	Capital G	ain,		B11a1	0	
	a2			h Income/ Los 2 10% under				Capital G	ain,		B11a2	0	
	b	Pass T charge		h Income/ Los 20%	ss in the r	nature o	of Long Term	Capital G	ain,		B11b	0	
13		ount of L per DTA		included in B1	i - B11 bu	ut not cl	hargeable to	tax or cha	rgeable	at spec	cial rates	in India	
	SI. No.	Amount of income		No. B1 to B11 e in which ded	Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate a per I.T		cable rate r of (6) or	
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
a	Tota	al amour	nt of L	TCG not char	geable to	tax as	per DTAA			1	B13a	0	
b	Tota	al amour	nt of L	TCG chargea	ble to tax	at spe	cial rates as p	per DTAA			B13b	0	-
14			amount of LTCG chargeable to tax at special rates as per DTAA long term capital gain chargeable under I.T. Act +B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)								B14	-32,395	
	•								,				

	In case of	deductio	n u/s 54/54B/54E0	C/54F/54GE	3/115F	give follo	owing details	S		
а			Γ	Deduction c	laimed	l u/s 54				
	Date of Transfer of Original A	of c	Date of ourchase/ construction of new asset	Cost of	new asset	C	nt deposite Capital Gain Accoun e before du da	in s ts e	Amount of deduction claimed	
b		'	D	Deduction claimed u/s 54B			<u> </u>			
	Date of Tr of Origina		Date of purchas of new agricultural land	agr		of new ral land	Accounts	al Gains	Amoun o deductior claime	
С			D	Deduction clain						
	Date of acquisitio original as		Date of purcha of new land or building	chase construction of new land or			Capit Accounts	Amount osited in al Gains Scheme due date	Amoun o deduction claime	
d			De	eduction cla	imed ι	J/s 54EC	NO			
	Date of Tr Original A		f specif bonds (not fifty I	akh rupees	Date of investme			tment deduct		
е			D	eduction cla	aimed	u/s 54F				
	Date of Transfer of Original Asset	Cost of	f new residential house	Date of p /construction	ction o	of new	Capit A	Amount osited in al Gains occounts e before due date	Amoun o deduction claime	
f			D	eduction cla	aimed	u/s 54G			I	
	Date of transfer /construction / /construction		Date of purchas /construction of new asset in an area other than urban area		ex incu purcl nstrue	ost and penses rred for hase or ction of w asset	Capit A	Amount osited in al Gains occounts e before due date	Amoun o deduction claime	
			De	eduction cla	imed ι	ı/s 54GA				
g	Date of transfer of original asset from urban area				C	ost and penses		Amount osited in	Amoun	

			Date of 1 foreign easset			Amount in new sasset of certifications	spe r sa	cified		Date of i	investm	ent	Amount of	deduction claimed	
		i		То	tal deduc	tion claim	ned	(1a + 1b + 1	1c -	+ 1d + 1e	+ 1f + 1	g + 1	lh)	()
E			current year e under DT		l losses wit	h current y	ear o	capital gains	(ex	cluding am	ounts inc	uded	in A8a B12a w	hich is not	
SI.	Type of	Capital Ga	in Capital Ga	in Sho	ort term capital	loss					Long term	capital I	oss		Cur
No			of current ye (Fill this column only if computed figure is positive) (1)	ar	15% (2)	,	(3)	Applicable Rate (4)		DTAA rates (5)		10% (6)	20% (7)	DTAA rates (8)	y ca ca remai after s (9=1-2-3
i	off (Fill this compute	oss to be s row only if ed negative)	et		0		0	0		0	3	2,395	0	0	
ii	Short Term	15%	8	18	17		0	0	9	0					
iii	Capital Gain	30% Applica Rate	ble	0	0		0	0	TO.	0)			
v		DTAA rates		0	0		0	0			0				
vi	Long Term	10%		0	0		0	0		0	AY	1	0	0	
vii	Capital Gain	20%		0	0		0	ात्यमय जुट	D	0		0		0	
viii		DTAA rates		0	0		0	प मलो व	U	S. 0		0	0		
ix		ss set off - iv + v + v	i+vii+viii)		0		0	0	Z	0		0	0	0	
x	Loss ren	naining afte	r set off	7.17	0		0	0		0	3	2,395	0	0	
F	The rate:	s as per DT figures of L s as per DT rmation abo	AA, which is inclu	ded therei (B1e* etc. ded therei of capital	in, if any.) are the amoun in, if any.	// 15	outed i	l/ n=	Ì		1//7	t of LTC	G not chargeable to tax G not chargeable to tax to 15/3		
	1	the rate of	e from item 3iii of			818			0		0		0		0
	2	the rate of	e from item 3iv of			0			0		0		0		0
	3	applicable	e from item 3v of			0			0		0		0		0
	4	DTAA rate	e from item 3vi of			0			0		0		0		0
	5	the rate of	e from item 3vi of			0			0		0		0		0
	6					0			0		0		0		

	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
No	te: Please include the income of the spec	cified persons (spouse, minor cl	hild etc.) referred to in Schedule	e SPI while computing the incor	me under this head	



Schedule From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on 112A which STT is paid under section 112A Share /Unit Acquired 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 Balance (6-13) Item 4 (a) of LTCG Schedule of ITR3 ISIN Code Cost of acquisition Total Fair Market Value Expenditure wholly Total and exclusively in connection with transfer without indexation Higher of 8 & 9 of capital asset as per section 55(2)(ac)- (4*10) (7+12) (Col 1) (Col 13) (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 14) After 31st January, 2018 1 INNOTREQUIRD BANBAR 2,593 9,198 9197.78 0 0 9,198 -6,605 After 31st January, 2018 2 INNOTREQUIRD DEWHOU 188 2,864 2863.94 0 2,864 -2,676 After 31st January, 2018 3 716 4 After 31st INNOTREQUIRD INDWHO 530 3.298 3298.42 0 0 0 3.298 -2.768 After 31st January, 2018 5 INNOTREQUIRD 1,436 0 0 0 After 31st INNOTREQUIRD INDWHO 635 3,685 3685.09 0 0 3,685 -3,050 After 31st January, 2018 INNOTREQUIRD INDWHO 318 1845.84 0 -1,528 After 31st INNOTREQUIRD INDWHO 212 1,298 1297.98 0 1,298 -1,086 After 31st INNOTREQUIRD INDWHO 318 1,945 1944.84 0 0 0 -1,627 January, 2018 0 10 INNOTREQUIRD 2,149 0 After 31st January, 2018 11 INNOTREQUIRD MOTSUM 7.161 10.466 10465.64 0 0 0 0 10.466 -3.305 12 After 31st January, 2018 INNOTREQUIRD 3,580 0 3,580 13 After 31st INNOTREQUIRD MPHLIM 14.111 12.850 12850.03 0 0 12.850 1.261 0 January, 2018 After 31st January, 2018 14 INNOTREQUIRD 5,640 0 -4,658 15 0 After 31st INNOTREQUIRD STOONE 2,002 2002.12 0 0 2,002 -1,675 327 After 31st January, 2018 INNOTREQUIRD VAKRAN 2,161 1,992 0 0 17 0 INNOTREQUIRD VAKRAN 2,161 1,864 1863.86 0 1,864 297 18 After 31st INNOTREQUIRD VAKRAN 4,322 3,687 3687.43 0 0 0 3,687 635 January, 2018 19 After 31st INNOTREQUIRD VAKRAN 2,161 1,617 1617.36 0 0 1,617 544 0 January, 2018 20 After 31st INNOTREQUIRD VEDLIM 5.526 10.350 10350.03 0 0 0 10.350 -4.824

3,950

82,853

82,854

50,458

0

After 31st January, 2018

21

Total

-1,461

-32,395

0

82,853

	Schedule 115AD For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented (1)(b)(iii) proviso fund or unit of a business trust on which STT is paid under section 112A													
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 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



Gross			n other sources					
01033	income	chargeable t	o tax at normal applicable rates	(1a+ 1	b+ 1c+ 1d + 1e)	1	3,10,175	
а	Divide	nds, Gross (r	ot exempt u/s. 10(34) and u/s.	10(35))		1a	15,682	
ai	Divide	end income [of	her than (ii)]			ai	15,682	
aii	Divide	end income u/s	s 2(22)(e)			aii	0	
b	Interes	st, Gross (bi +	· bii + biii + biv+ bv)			1b	2,94,493	
	i	From Saving	gs Bank	bi	1,12,350			
	ii			bii	1,82,143			
	iii	From Incom	e-tax Refund	biii	0			
	iv	In the nature loss	of Pass through income/	biv	0			
	V	Others		bv	0			
С	Renta	I income from	machinery, plants, buildings, e	tc., Gro	ss	1c	0	
d				which i	s chargeable to tax	1d	0	
	i			di	0			
	ii			dii	0			
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration In case any other property is received without consideration, fair market value of property			व			
	iv				हण्डं.			
	In case any other property is received inadequate consideration, fair market value of property in excess of such consideration				0	ENT		
е	Any other income (please specify nature)						0	
SI. No			Nature				Amount	
	1		Family Pension				0	
Income No.1)	e charg	eable at spec	ial rates (2a+ 2b+ 2c+ 2d + 2e	+2f eler	nents related to SI.	2	0	
а	Winnir	ngs from lotte	ries, crossword puzzles etc. cha	argeable	e u/s 115BB	2a	0	
b	Incom	e chargeable	u/s 115BBE (bi + bii + biii + biv	+ bv + b	ovi)	2b	0	
	i	Cash credits	u/s 68	bi	0			
	ii	Unexplained	l investments u/s 69	bii	0			
	iii	Unexplained	l money etc. u/s 69A	biii	0			
	iv	Undisclosed	investments etc. u/s 69B	biv	0			
	V	Unexplained	expenditure etc. u/s 69C	bv	0			
	vi	Amount born	owed or repaid on hundi u/s	bvi	0			
С	Accum	nulated balan	ce of recognised provident fund	taxable	e u/s 111	2c	0	
S	e Bl. No ncomplo.1) a b	aii Divide b Interes i ii iii iiv v c Renta d Incom (di + di ii ii iv v e Any or SI. No. 1 ncome charg No.1) a Winnii b Incom i ii iii iv v v vi	aii Dividend income u/s b Interest, Gross (bi + i From Saving ii From Depos operative) S iii From Income iv In the nature loss v Others c Rental income from d Income of the nature (di + dii + diii + div + i Aggregate v received with ii In case imm without cons of property lin case imm for inadequal value of property lin case any inadequate of value of property v In case any inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm for inadequate of value of property lin case imm ii uncase imm for inadequate of value of property lin case imm for inadequate of value of prope	aii Dividend income u/s 2(22)(e) b Interest, Gross (bi + bii + biii + biv+ bv) i From Savings Bank ii From Deposits (Bank/ Post Office/ Cooperative) Society/) iii From Income-tax Refund iv In the nature of Pass through income/ loss v Others c Rental income from machinery, plants, buildings, e Income of the nature referred to in section 56(2)(x) (di + dii + diii + diii + div + dv) i Aggregate value of sum of money received without consideration II case immovable property is received without consideration, stamp duty value of property In case immovable property is received for inadequate consideration, stamp duty value of property In case any other property is received without consideration, fair market value of property In case any other property is received for inadequate consideration, fair market value of property In case any other property is received for inadequate consideration, fair market value of property In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) Si. No. Nature 1 Family Pension noome chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e do.1) a Winnings from lotteries, crossword puzzles etc. charted to the consideration of the property in excess of such consideration of the property in excess of such consideration of property in excess of such consideration 1 Cash credits u/s 68 ii Unexplained money etc. u/s 69A iv Undisclosed investments u/s 69 iii Unexplained money etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D	aii Dividend income u/s 2(22)(e) b Interest, Gross (bi + bii + biii + biv+ bv) i From Savings Bank bi ii From Deposits (Bank/ Post Office/ Cooperative) Society/) iii From Income-tax Refund biii iv In the nature of Pass through income/ loss bv v Others bv c Rental income from machinery, plants, buildings, etc., Grod Income of the nature referred to in section 56(2)(x) which is (di + dii + diii + div + dv) i Aggregate value of sum of money received without consideration dii iii In case immovable property is received without consideration, stamp duty value of property iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration e Any other income (please specify nature) SI. No. Nature 1 Family Pension neone chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f eler No.1) a Winnings from lotteries, crossword puzzles etc. chargeable b Income chargeable w/s 115BBE (bi + bii + biii + biv+ bv + b ii Cash credits w/s 68 bi ii Unexplained investments w/s 69 biii Unexplained money etc. w/s 69A biii Unexplained money etc. w/s 69B biv v Unexplained expenditure etc. w/s 69C bv Amount borrowed or repaid on hundi w/s 69D	aii Dividend income u/s 2(22)(e) b Interest, Gross (bi + bii + biii + biii + biv) i From Savings Bank bi 1,12,350 ii From Deposits (Bank/ Post Office/ Cooperative) Society/) iii From Income-tax Refund biii 0 iv In the nature of Pass through income/ biv 0 c Rental income from machinery, plants, buildings, etc., Gross d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) i Aggregate value of sum of money received without consideration diii of rinadequate consideration, stamp duty value of property ii n case immovable property is received without consideration, stamp duty value of property in excess of such consideration iv In case any other property is received without consideration, fair market value of property In case any other property is received of vinadequate consideration, fair market value of property In case any other property is received for inadequate consideration, fair market value of property a Nature 1 Family Pension 1 Family Pension 1 Family Pension 1 Cash credits u/s 68 ii Unexplained investments u/s 69 iii Unexplained investments u/s 69 iii Unexplained investments u/s 690 iv Undisclosed investments etc. u/s 698 biv Undisclosed investments etc. u/s 698 vi Unexplained expenditure etc. u/s 690 vi Amount borrowed or repaid on hundi u/s 690	aii Dividend income w's 2(22)(e) b Interest, Gross (bi + bii + biii + biv+ bv) i Interest, Gross (bi + bii + biii + biv+ bv) i From Savings Bank bi 1,12,350 bii 1,82,143 operative) Society) iii From Deposits (Bank/ Post Office/ Coperative) Society) iiii From Income-tax Refund biii 0 iv In the nature of Pass through income/ biv 0 c Rental income from machinery, plants, buildings, etc., Gross 1c Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + dii + di	aii Dividend income u/s 2(22)(e)

Income b		Ta	ax be	nefit							
(iii)		(iv	v)								
al rate (tota	d	(x)			2d				0		
ature				1			A	mour	nt		
e of inco	C	other	soul	rces c	harç	geabl	e at s _l	oecial	rates	26	e
Nature								An	nount		
e, which e <i>below)</i>	е	able	at sp	ecial	rate	s in I	ndia a	s per		2	f
Article of DTAA	V	oer IL, ole)	TRC	ined	Second I		Rate as per I. T. Act	rate of (10)	licable		
(5)			(7)		(8)		(9)	(10)			
Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2and 2f) a(i) Expenses / Deductions (in case of other than family pension) a(ii) Deduction u/s. 57(iia) (in case of family pension and action u/s. 57(iia) (in case of family pension u/s. 57(iia) (in case											
								0			
offered in		दण्ड	5.		V		(0		
						4				0	
				31	1	13				0	
			11	il.	77					0	
								4			
								5			
normal ap						come		6			3,10,17
wning race	2	+ 6)	(ente	er 6 as	nil, ii	nega	tive)	7			3,10,17
ining race											
8a							0				
to 8b							0				
8c	8c 0										
8d	8d 0										
Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of Schedule CFL)											
der the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)											3,10,17
	(7 + 8e) <i>(tak</i> er Sources		• • •	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	

S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Dividend Income	0	9,065	1,320	5,297	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.



Schedule	Э
CYLA	

Details of Income after set-off of current years losses

CYL	_A			,			
	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		0	2,67,444	0	
	ii	Salaries	78,52,633	0		0	78,52,633
	iii	House property	0	0	0	0	0
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	0	0	38	0	0
	٧	Speculative Income	0	0,		0	0
F	vi	Specified Business Income	0	्र 0 सत्यमेव जयत	.04	0	0
ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	818	ोव मूलो द	g. 0	0	818
ADJU	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
AR LOSS	ix	Short-term capital gain taxable at applicable rates		0	0	0	0
CURRENT YEAR	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
0	хi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	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	3,10,175	0	2,67,444		42,731
			The second secon				

xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	2,67,444	0	
xviii	Loss remaining after s	set-off (i ? xvii)	0	0	0	



SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set of
		1	2	3	4	5
i	Salaries	78,52,633				78,52,633
ii	House property	0	0	0	0	C
iii	Business (excluding speculation income and income from specified business)	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	818	्र सत्यमेव	o जयते	0	818
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0			0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
Х	Long term capital gain taxable @ 10%	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0	0	0	0	0

xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	42,731	0	0	0	42,731
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0 	0 जियत	0	0
xvi	set off (2ii +	ıght forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + xiv)	कोष मूर	नो दण्डः 0	0	
xvii		's income remainin 5ix + 5x + 5xi + 5xii		al of (5i + 5ii + 5iii + /)	5iv + 5v+ 5vi +	78,96,182
			TAX	DEPAKT		

Scl	nedule CFL	Deta	ails of Losse	es to be ca	rried forwa	rd to future	years				
SI. No.	Assessment Year	Date of Filing	Total House Property		usiness other tha		Loss from speculative	Loss from specified	Total Short- term Capital	Total Long- term Capital	Loss from owning and
(1)	(2)	(3)	(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	business (6)	business (7)	Loss (8)	Loss (9)	race horses (10)
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14		0	0	0	0		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	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	यमेव जर्थ	0	0	0	0	0
xii	Total of earlier year losses b/f		0	0	9) 0	मलो द	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	Ó	0	0	0	32,395	0
xv	Total loss carried forward to future years		0		0	0	0	0	0	32,395	0

Sch	edule UD	Unabsorbed d	epreciation and a	llowance under s	ection 35(4))		
SI	Assessment		Deprecia	Allowar	Allowance under section 35(4)			
No	Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1					0			0
	Total	0	0	0	0	0	0	0



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

Sched	Schedule 10AA Deduction under section 10AA							
Deduc	Deductions in respect of units located in Special Economic Zone							
SI	U	Indertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction			
	Total ded	uction under section		0				



Sche	dule 8	DD .	
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whe	ther any one of your parents is a senior citizen	
(a)	Pare	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	nts (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligi	ole Amount of Deduction	0

che	edule 80G Det	ails of donation	ons entitled for dedu	ction under section	80G	
Α	Donations entitled for a without qualifying limit	100% deduction	on			
	Name and address of Donee	PAN of Donee	А	mount of donation	า	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
В	Donations entitled for squalifying limit	50% deduction	n without			
	Name and address of Donee	PAN of Donee	А	mount of donation	1	Eligible Amount of donation
		06	Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
3	Donations entitled for a subject to qualifying lin		on		<u> </u>	
	Name and address of Donee	PAN of Donee		mount of donation		Eligible Amount of donation
		A)	Donation in cash	Donation in other mode	Total Donation	
	Total		कीय मुल्	द्वाड.	0	
)	Donations entitled for to qualifying limit	50% deduction	n subject			
	Name and address of Donee	PAN of Donee	ETAKA	mount of donation		Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
E	TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)					

Schedule RA	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]								
Name and address donee	of PAN of Donee		Amount of donation		Eligible Amount of donation				
		Donation in cash	Donation in other mode	Total Donation					
Total				0	0				



Schedu	ule 80-IA	
а	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
С	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
е	Total deductions under section 80-IA (a + b + c + d)	0



Schedu	le 80-IB	Deductions under section 80-IB	
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]	
b	Deduction	in the case of multiplex theatre [Section 80-IB(7A)]	
С	Deduction	in the case of convention centre [Section 80-IB(7B)]	
d		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]	
е		in the case of an undertaking developing and busing projects [Section 80-IB(10)]	
f	processing	in the case of an undertaking engaged in g, preservation and packaging of fruits, vegetables, it products, poultry, marine or dairy products	
g		in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains O-IB(11A)]	
h		in the case of an undertaking engaged in operating aining a rural hospital [Section 80-IB(11B)]	
i	and mainta	in the case of an undertaking engaged in operating aining a hospital in any area, other than excluded ion 80-IB(11C)	
j	Total dedu	ction under section 80-IB (Total of a to i)	0

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION	а	Deduction in respect of undertaking located in Sikkim	
U/S 80-IC or 80-IE	b	Deduction in respect of undertaking located in Himachal Pradesh	
	С	Deduction in respect of undertaking located in Uttaranchal	
dh Total ded		Total deduction for undertakings located in North-east (total of da to dg)	0
	e Total deduction under section 80-IC or 80-IE (a + d + c + dh)		0



De	educt	tions under Ch	apter VI-A					
	Par	t B- Deduction	in respect of certain pay	men	nts			
	а	80C	0	b	80CCC	0		
	С	80CCD(1)	0	d	80CCD (1B)	0		
	е	80CCD(2)	0	f	80D	0		
1	g	80DD	0	h	80DDB	0		
	i	80E	0	j	80EE	0		
	k	80EEA	0	I	80EEB	0		
	m	80G	0	n	80GG	0		
	0	80GGC	0					
	Tot	al Deduction u	nder Part B (total of a to	0)	Parity S		1	C
2	Par	t C- Deduction	in respect of certain inco	me	s	3 //		
	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		
	V	80JJAA	0	W	80QQB	0		
	х	80RRB	0		राह्याचे जगहे	1		
	Tot	al Deduction u	nder Part C (total of p to	x)	11444 0140	14	2	C
3	Par	t CA and D- D	eduction in respect of oth	er ir	ncomes/other deduction	n		
	i	80TTA	0	ii	80TTB	0		
	iii	80U	0			115		
	Tot	al Deduction u	nder Part CA and D (tota	l of i	i, ii and iii)		3	C
4	Tot	al deductions u	under Chapter VI-A (1 + 2	2 + 3	3)		4	C

Sch	edule	e AMT	Computation of Alternate Minimum Tax	х рауа	ble under section 115JC		
1	Tota	al Incom	e as per item 14 of PART-B-TI			1	0
2	Adju	ustment	as per section 115JC(2)				
	Deduction claimed under any section included in Chapter VI-A under the heading "C.?Deductions in respect of certain incomes"						
	b	b Deduction claimed u/s 10AA 2b					
	С	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed					
	d	Total A	Adjustment (2a+ 2b+ 2c)	2d	0		
3	3 Adjusted Total Income under section 115JC(1) (1+2d)						0
4	4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)						0

Sch AM	edule ГС	Computa	tion of tax credit un	der section 11	5JD					
1	Tax	under section 115	5JC in assessment	year 2021-22	(1d of Part-B-TTI)		1		0	
2	Tax	under other provi	sions of the Act in a	assessment ye	ar 2021-22 (2i of Part-	B-TTI)	2		24,09,529	
3		ount of tax against rwise enter 0]	t which credit is ava	ilable [enter (2	??1) if 2 is greater tha	n 1,	3		24,09,529	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to max amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)									
	S.	Assessment		AMT Credit	:			Utilised	Balance AMT	
	No.	o. Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) ? (B2)	during the Current Assessment Year (C)		Credit Carried Forward (D)= (B3) ?(C)		
	i	2013-14	0	0	0			0	0	
	ii	2014-15	0	0	0			0	0	
	iii	2015-16	0	0	0			0	0	
	iv	2016-17	0	0	0			0	0	
	V	2017-18	0	0	0			0	0	
	vi	2018-19	0		0			0	0	
	vii	2019-20	0	0	0			0	0	
	viii	2020-21	0	सत्यमे o	जयते 0			0	0	
	viii	Current AY (enter 1-2, if 1>2 else enter 0)	0	कोष मूले	दण्डः				0	
	ix	Total	0	0	0			0	0	

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

Amount of AMT liability available for credit in subsequent assessment years [total of

5

6

(C)]

4 (D)]

0

0

5

6

Schedule Income of specified persons (spouse, minor child etc.) includable in income of the assessee as page 1891.						
SI No	Name of pe	erson	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



Sche	dule SI	Income chargeable to tax a	at special ra	tes (please see instru	uctions No. 9 for rate	of tax)
SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)		15 %	818		123
	Total			818		123



Sch	edule IF	edule IF Information regarding partnership firms in which you are partner anytime during the previous year									
Nun	Number of firms in which you are partner										
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share in the profit of	Amount of share in the profit	Capital balance on 31st March in the firm				
			(Yes/No)	firm? (Yes/ No)	the firm	i	ii				
	Total					0	0				



Scl	hedu	le El	Details of Ex	cempt Inco	ome (Income	e not to b	oe in	cluded in	Total Income or	not ch	nargeable to tax)
1	Inter	est inco	me							1	0
	i		Agricultural reduded under ru				i		0		
	ii	Expend	liture incurred	on agricu	lture		ii		0		
	iii	Unabsorbed agricultural loss of previous eight assessment years					iii		0		
2	iv		ural income p 7B(1A) and 8(t				iv		0		
	٧	Net Agricultural income for the year (i ? ii ? iii) (enter nil if loss)									0
	vi		the net agricu	h, please gricultural land)	,						
3	Oth	ner exem	pt income (inc	cluding ex	empt income	e of mind	or ch	ild)		3	0
	SL.	No	Other exe	mpt incom	е			Am	ount		
4	Inc	ome not	chargeable to	tax as pe	r DTAA				71		
	SI.		ount of income	Nature of income	Country name & Code	Articl of DTAA		Head of Income	Whether TRC obtained (Y/N)		
	Ш	Total Ind	come from DT	AA not ch	argeable to	tax		A.		4	0
5	Pass	s through	n income not c	hargeable	to tax (Sch	edule P	TI)		(Y)	5	0
6	Tota	ıl (1+2+3	+4+5)	MA		सत्यमेव	19121	ने	1	6	0

Schedule PTI

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

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



	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) Name of Bank and Branch Serial number of challan						Amount deposited			
4	Net t	ах ра	ayable (2d-3)				0			
3	Taxe	es pa	id				0			
	d	Tot	al Additional tax payable (a	a+b+c)			0			
۷	С	Hea	alth & Education cess on (a	n+b)			0			
2	b	Sur	charge @ 12% on "a"		0					
	а	Add	ditional Income tax payable	@ 18% on above			0			
	SI.No)	Financial Year				Amount			
1			of primary adjustment on whas notbeen repatriated with		s exercised	& such excess	0			
Sche TPS/	edule- A		Details of Tax on second filing utility	ary adjustments as per se	ction 92CE(2A) as per the so	chedule provided in e-			

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



1	Summar	ry of Tax relief	claimed			
	Country Code	Tax Identification Number	tal of Tax Relief Claimed under section (speuntry) 90, 90A or 91)			
	(a)	(b)	(c)	(d)		(e)
		Total	0		0	
2		x relief available Part of total of 1	le in respect of country where DTAA(d))	A is applicable (section 90	2	(
3		x relief availabl 91) (Part of tot	le in respect of country where DTAA	A is not applicable	3	(
4	been ref	r any tax paid o unded/credited ils below	4			
	а	mount of tax	0 b	Assessment year in which relief allowed in India	tax	

Do	etails o	f Fore	eign <i>i</i>	Assets	and	Incor	ne fro	om an	ıy sou	ırce (outsi	ide Ind	ia											
A1	Details of F	oreign Dep	ository A	ccounts held	l (includin	g any benef	ficial intere	est) at any t	ime during	the relev	ant acco	ounting period	i											
SI No	Country	Country		me of finand	cial	Address of institution		al ZIP		count	State		nt ng date	Pe	eak balance during the period		Closing balance	Gross i	nterest pai		d to the account			
(1)	(2)	(3)		(4)			(5)	(6	6)	(7)	(8))	(9)		(10)		(11)			(12)				
A2	Details of Fe	oreign Cust	odial Acc	counts held (including	any benefic	ial interes	t) at any tin	ne during t	he releva	nt accou	inting period												
SI No	Country	Country	Name financ	ial	Address financia institution	I	ZIP code	Account number	Status	Acco openi date		Peak bala during		Closing	, ,	be pro	vided sp	ecifying na	paid/credited to the account during to cifying nature of amount viz. interest redemption of financial assets/oth					
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(!	9)	(10)		(11)		Natur	e of amou (12a)	ınt			Amount (12b)			
А3	Details of F	oreign Equi	ty and De	ebt Interest h	neld (inclu	ding any be	eneficial in	terest) in ar	ny entity at	t any time	during t	he relevant a	ccounting	g period										
SI No	Country	Country	Name of entity	of entity		Nature e of entity	acqu	ate of iring the terest	Initial v of th	ne		Peak value of the stment during the period	g ba	osing	Total gross amou respect to th		ng during			•	eds from sale or tment during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9))		(10)	((11)	((12)				(13)				
A4	Details of Fe	oreign Cash	n Value Ir	nsurance Co	ntract or	Annuity Cor	ntract held	(including	any benefi	cial intere	est) at an	y time during	the relev	vant acco	ounting period									
SI No	Country	Country		e of financi		tion in whi	ch	Address	s of financ			Date of contract	The c	ash valu	ue or surrender val		Total g	gross amo			th respect to the			
(1) (2) (3) (4) (5) (6) (7) (8) (9)																								
В	Details of Fi	nancial Inte	erest in a	ny Entity hel	d (includir	ng any bene	eficial inter	est) at any	time durin	g the rele	evant acc	ounting perio	d		Λ¥									
SI No	Country Name and code	ZIP		entity A	ame and ddress of	f the		of Interest-		у	Date since held		Investm		Income acc				ount So	return chedule where	Item number of			
(1)	(2)	28	a .	(3)	(4)		(5)			(6)		(7)		(8)		(9)	(1	0)	(11)	(12)			
С	Details of In	nmovable P	roperty h	neld (includin	ig any ber	neficial inter	est) at an	y time durin	g the relev	vant acco	unting pe	eriod	11	H	Rine.									
SI No	Country Na			Address of t		wnership-l wner/ Bene		neficial	Date	of isition	7	Cost) (in			ome derived from		ature of	Incom		le	d in this return			
(1)	(2)		2b	(3)			(4)			(5)		(6)			(7)		(8)	(9)	(1	0)	(11)			
D	Details of a	ny other Ca	pital Ass	et held (inclu	uding any	beneficial ir	nterest) at	any time d	uring the re	elevant a	ccounting	g period												
SI No	Country Na	ountry Name ZIP Nature of Ownership-Direct/ Beneficial Date of acquisition			Total Ir	nvestment (a	t cost) rupees)	Incon	ne derived from the asset	Nature			Schedule		I in this return									
(1)	(2)		2b	(3)			(4)		(5)		(6)			(7)	(1	3)	(9)	(10)		(11)			
E	Details of a	ccount(s) in	which yo	ou have sign	ing author	rity held (inc	cluding an	y beneficial	interest) a	at any tim	e during	the relevant	accountir	ng period	and which has not	been in	cluded in	A to D abov	/e.					
SI No	Name of th		Add of ti		Country	Zip Code	Name the		ccount	Peal		ce/ Investme (in rupees) P		_						Income offered in				
	the accoun	t is held	Inst	itution a	and Code		holder				In	nvestment di	iring the	e year	your hands?		in the	e account	Amount	Sched				

															offered	of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
F	Details of trusts	, created u	nder the laws	of a country or	utside India,	in which you are	e a trustee,	beneficiary or settl	or							
SI No	Country Name and	ZIP	Name and	Name	e and ess of	Name and address of		ne and ress of	Date since position		ncome derived is	If (8) is yes		If (8) is ye	es, Income off	ered in this
	code		trust	truste	ees	Settlor	Ben	eficiaries	es held					Amount	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 inco	me derived fro	m any source	outside India	which is not inc	cluded in,- (i) items A to F abo	ove and, (ii) incom	ne under the h	nead business or profess	sion				
SI	Country Nam	ne and	ZIP	Name and a	ddress of th	ne person from	whom	Income	Nature of	Whethe	Whether taxable in your		(6) is yes,	(6) is yes, Income offered in this retu		turn
No	code	ode CODE derived				derived	income	hands?	,	Amount Sched		e where	Item num			
(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.

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

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?

P			1404 10 00 4441104 470 022 4		
	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
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	0	0	0

Α		Details of i	mmovable assets							
SI. No.	De	escription	Address			Pin code	Amount (cost) in Rs			
(1)		(2)		(3)		(4)	(5)			
1		k everest ulund	B-3 , Everest comp , 91-India	lex , , Mulund west ,	Mumbai , 19-Maharashtra	400080	1,60,00,000			
В	Det	ails of movabl	e assets							
SI. No.	Des	scription				Amo	ount (cost) in Rs.			
(1)				(2)			(3)			
(i)	Jew	ellery, bullion e	etc.				5,00,000			
(ii)	Arcl	haeological coll	lections, drawings, p	ainting, sculpture or a	any work of art		C			
(iii)	Veh	nicles, yachts, b	oats and aircrafts				10,00,000			
(iv)	Fina	ancial assets				Amount (cost) in Rs				
	(a)	Bank (includir	ng all deposits)		N/	50,00,00				
	(b)	Shares and s	ecurities	TANKA		1,50,00				
	(c)	Insurance pol	icies				3,27,00,000			
	(d)	Loans and adv	vances given				C			
	(e)	Cash in hand		सत्यमेव जयत	100		10,000			
С	In	terest held in t	the assets of a firm	or association of pe	ersons (AOP) as a partne	er or men	nber thereof			
SI. No.		ame and addre	ess of the firm(s)/	PAN of the firm/ AOP	Assessee?s invest	ment in t	he firm/ AOP on cost basis			
(1)	(2)	41/300	(3)	(4)					
D		Liabilities in re	elation to Assets at	(A + B + C)	OR DITTURE		0			

Sche	dule GST	INFORMATION R	EGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
SI. No.	- (-)		Annual value of outward supplies as per the GST return(s) filed
(1)		(2)	(3)
	Please furnis	sh the information a	above for each GSTIN No. separately



Part	B ? T	l	Computation of total income					
1	Sala	ries (6	of Schedule S)			1	78,5	2,633
2	Inco	me fro	m house property (4 of Schedule HP) (enter nil if I	oss)		2		0
3	Profi	ts and	gains from business or profession			'		
	i	specu	and gains from business other than lative business and specified business (A38 and business)		0			
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take 3ii gure to schedule CFL)		0			
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take 3iii		0			
	iv		ne chargeable to tax at special rates (3e & 3f nedule BP)	A.	0			
4	v Capi	Total tal gair	(3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i> ns			3v		0
		Shor	t term		4			
		i	Short-term chargeable @ 15% (9ii of item E of so	chedule CG)	ai		818	
		ii	Short-term chargeable @ 30% (9iii of item E of s	chedule CG)	aii		0	
	а	iii	Short-term chargeable at applicable rate (9iv of its schedule CG)	tem E of	aiii		0	
		iv	Short-term chargeable at special rates in India as of item E of Schedule CG)	per DTAA (9v	aiv			
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if le	oss)	4av		818	
		Long	ı-term		710			
		į	Long-term chargeable @ 10% (9vi of item E of se	chedule CG)	bi		0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of s	chedule CG)	bii		0	
		iii	Long-term chargeable at special rates in India as (9viii of item E of schedule CG)	per DTAA	biii		0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv		0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)			4c		818
5	Inco	me fro	m other sources					
	а		ncome from other sources chargeable to tax at nor s (6 of Schedule OS) (enter nil if loss)	mal applicable	5a		3,10,175	
	b	Inco	me chargeable to tax at special rates (2 of Schedu	ule OS)	5b		0	
	С		me from the activity of owning and maintaining race chedule OS) (enter nil if loss)	e horses (8e	5c		0	
	d	Total	(5a + 5b + 5c) (enter nil if loss)			5d	3,1	0,175
6	Tota	I of he	ad wise income (1+2+3v+4c+5d)			6	81,6	3,626
7		ses of o	current year to be set off against 6 (total of 2xvii, 3.	xvii and 4xvii of		7	2,6	7,444

8		nce after set off current year losses (6 ? 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	78,96,182
9		ight forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	0
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	9	78,96,182
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	818
12	Ded	uctions 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	0
	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	0
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	0
14	Tota	l income (10 - 12c - 13)	14	78,96,180
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	818
16	Net	agricultural income/ any other income for rate purpose (3 of Schedule EI)	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	78,95,362
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	18	32,395
19	Dee	med income under section 115JC (3 of Schedule AMT)	19	0

Part B	ITI		(For individuals and HITE		ssment Year								
Part B		R-3	and gains of bus (Please see Rule 12 of (Please ref	siness the Inc	ome-tax Rules,1962)	S 	2	0	2	1	-	2	2
	3 ? TT	Ί	Computation of tax liability on to	otal ind	come								
	а	Tax p	payable on deemed total income	u/s 11	5JC (4 of Schedule	1a				0			
1	b	Surch	charge on (a) (if applicable) 1b										
	С	Healt	h and Education Cess @ 4% on	ı (1a +	1b) above	1c				0			
	d	Total	tax payable on deemed total inc	come (1a + 1b + 1c)						1d		0
2	Та	ax pay	ayable on total income 21,06,232										
		Α	Tax at normal rates on 17 of Part B-TI 2a 21,06,109										
		В	Tax at special rates (total of col. (ii) of Schedule-SI) 2b 123					123	- 5				
		С	Rebate on agricultural income [applicable if (14-15) of Part B-exceeds maximum amount not chargeable to tax]		2c	1		0					
		D	Tax Payable on Total Income ((2a + 2	b - 2c)					20	ł	21,0	6,232
		Е	Rebate under section 87A			77.77					;		
		F	Tax payable after rebate (2d?	2e)						2f		21,0	6,232
	G	S Su	ırcharge		Surcharge computed before marginal relief		charg rginal						
		i	@25% of 17(ii) of Schedule SI	2gi		0 ia				0			
		ii	@10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	2,10,62	3 iia		2	2,10,6	23			
		iii	On [(2f) ? (17(ii),2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii									
		i۷	Total (ia + iia)							2giv		2,10	0,623
		Н	Health and Education Cess @	4% or	(2f + 2giii)					2h		92	2,674
		I	Gross tax liability (2f + 2giv + 2	?h)						2i		24,0	9,529
3	Gross	s tax p	payable (higher of 1d and 2i)								3	24,09	9,529

from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)

employer, being an eligible start-up referred to in section 80-IAC

Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from

Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of

3b

4

Schedule AMTC)

0

0

3b

4

5 6		x payable after credit under section 115JD (3a - 4) x relief												
0	тах		ubasit Fora	n 10⊏ to alaim	thio									
	а	Section 89 (Please ensure to s relief)		0										
	b	Section 90/ 90A (2 of Schedule	0											
	С	Section 91 (3 of Schedule TR) 6c 0												
	d	d Total (6a + 6b + 6c)												
7	Net	tax liability (5 - 6d) (enter zero if i	negative)						7	24,09,529				
8	Inter	est and fee payable												
	а	a Interest for default in furnishing the return (section 234A) 8a 0												
	b	Interest for default in payment of advance tax (section 234B) 8b 0												
	С	Interest for deferment of advan	0											
	d	Fee for default in furnishing ret	0											
	е													
9	Aggı	regate liability (7 + 8e)							9	24,09,529				
10	Taxe	es Paid				W								
	а	Advance Tax (from column 5 of 17A) 10a												
	b	TDS (total of column 5 of 18B and column 9 of 17C) 10b 24,09,53												
	С	TCS (total of column 7 of 17D)												
	d	Self-Assessment Tax (from col	0											
	е	Self-Assessment Tax (from column 5 of 17A) 10d 0 Total Taxes Paid (10a + 10b + 10c + 10d)												
11	Amo	ount payable <i>(Enter if 9 is greater</i>	than 10e,	else enter 0)	15			11						
12		fund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank count)								(
13	-	ou have a bank account in India a may select No)	(Non- Res	idents claiming	g refund wit	h no ba	nk accou	ınt in	Yes					
i.	a) D	etails of all Bank Accounts held in	n India at a	any time during	the previo	us year	(excludir	ng dorr	nant a	ccounts)				
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number					-	prefer to accounts				
	1	ICIC0000004	Icici bank	401043279										
	Note 1. M 2. In acco	credite	d to or	ne of the										
	Row													
ii		Bows can be added as required b) Non- residents, who are claiming income-tax refund and not having bank account in India materials of one foreign bank account:												
	SI. N	o. SWIFT Code	Name of the				ocation							

14	(i) I any (ii) (iii)	any entity) located outside India; or (ii) have signing authority in any account lo (iii) have income from any source outside I					r otherwise, any asset (including financial interest in ocated outside India; or										
15	TA	X PAYMEN	NTS											'			
Α	Scl	nedule-IT [Details of	payments	of Adva	nce 1	ax and	Self-Ass	sessm	nent Ta	x						
	SI No	BSR Code	9					Date of	Depos	it <i>(DL</i>	rial Number Challan		mount (Rs)				
	(1)	(2)								(3)			(4)			(5)	
		Advance Tax and Self Assessment T					total of c	olumn 5	5)						0		
	Note: Enter the totals of Advance ta. tax in SI No. 10a & 10d of Part B-TT																
В	Scl	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]															
	SI No						Name of the Employer						ne charç under S	_			
	(1)	(2)			(3)									(4)	(4)		
	1 MUMN12719A				NOVARTIS HEALTHCA PRIVATE LIMITED					RE 78,			52,633 23,		94,724		
	Total Tax Deducted															23,94,724	
С		Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B /16C furnished by Deductor(s)]															
	SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN/ Aadhaar of Other Person (if TDS credit	TAN of the Deductor/ PAN/ Aadhaar of Tenant/				e current Fin deducted du 2020-21)		correspon ffered for ta ble if TDS i	it being claimed this Year corresponding income is ered for tax this year, not le if TDS is deducted u/s 194N)			Corresponding Receipt offered			
		/other person as per rule 37BA(2)]	er rule other	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	vn hands of spouse	spouse tion 5A other as per A(2) (if	in own spouse hands or any or		imed in the hands of use as per section 5A ny other person as per 37BA(2) (if applicable)		Gross Amount	Head of Income		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar				
	1	Self	/	MUMI04813E		0	13,661	0	0	13,661	0	0	1	1,82,143	Income from Other Sources	0	
	2	Self	/	MUMP16274G		0	748	0	0	748	0	0	1	7,600	Income from Other Sources	0	
	3	Self	/	BLRI01423C		0	0	0	0	0	0	0	/	0	Income	0	

															Other Sources	
	4	Self	/	BLRM05590E		0	0		0	0	0	0	/	0	Income from Other Sources	0
	5	Self	/	MUMR14567A		0	397		0	397	0	0	/	5,297	Income from Other Sources	C
		TDS claimed in ow	n hands (total of	column 9)						14,806						
		Note: Please ente	r total of column	9 in 10b of Part i	B- TTI											
)		hedule TDS C/16D furni				d at So	ource (TDS) c	n Inco	me [As	per Fo	rm 1	6A issu	ed or F	orm 16	SB
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other	PAN/ Aadhaar of Other Person (if TDS credit	PAN /Aadhaar No. of the Buyer /		Unclaimed TDS TDS of the current Financial brought forward Year (TDS deducted during FY 2020-21)					dit being cl correspon ffered for to ble if TDS i	ding inc ax this y s deduc	Corresponding Receipt offered		TDS credit being carried forward	
		person as per rule 37BA(2)]	related to other person)	Tenant	Fin. Year in which deducted	TDS E	in own hands	hands of as per se or any person as 37BA	ducted in the claimed in own hands or section 5A hands on as per rule 37BA(2) (if applicable)		Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount		
	(1)	(2)	(3)	(4)	(5)	(6) (7)	(8)	TDS	(9)	(10)	TDS	PAN/ Aadhaar	(11)	(12)	(13)
		TDS claimed in ow	n hands (total of	column 9)				E	>_	0		1	Adulladi			
	TDS claimed in own hands (total of column 9) Note: Please enter total of column 9 in 10b of Part B-TTI															
E	Scl	nedule TCS			// 4	at Sou	ırce (T0	CS) [A	s per F	orm 27	D issue	ed by	the Co	llector(s)]	
	SI No	I Tax Deductio o Tax Collection Account Num	ction and Name of the Number of Collector		of Uncla		aimed TCS ht forward (b		TCS of the current	Am	ount ou claime	ount out of (5) or (6) being claimed this Year (only if sponding income is being offered for tax this year			Amou of (5)	nt out or (6) being
		the Collector			in	n. Year which llected		unt b/f	ar		offer	s year)	carried forward			
	(1)	(2)		(3)	(4)			(5) (6)				(8)			
		TCS bein	g claimed	this year	(total of	colun	nn 7)			0						
		TCS being claimed this year (total of column 7) Note: Please enter total of column (5) in 11c of Part B-TTI														