A. Resident

_			-			N INCOM		_			As	ssess	smen	t Y	ear		
FORM	IT	R-3	ĮF:	-	and ase see F	ther than- (i) individual, (ii) HUF, (iii) company nd (iv) person filing Form ITR-7] se Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					0	2	1	-	2	2	
Part	A-GE	:N	GENE	RAL													
		t Name RUVIL		Middle JAGD	Name NSHBHA	J			Last Name PATEL			PAN FNEP	P154	8C			
S N	Flat/Door/Block No. 03  Road/Street/Post Office					Name Of Premises/Building/Village 3, Divine Park, Science city road  Status ( <i>Tick</i> ) Individual HUF											
MATIO DDRES						Date of Birth/ 01-Nov-20	•	DD/MMM/Y\	YY)								
NFOR!	Area/locality  Area/locality  Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (2)  8xxx xxxx 9258 /							8 <i>digit)</i> (i	f eligil	ble for	Aadha	ar)					
PERSONAL INFORMATION RESIDENTIAL ADDRESS	State Town/City/District 11-Gujarat						A.	DINI	code	1/7IP c	nde						
PERSC RES	AH	IMEDA				Country 91-India			PIN code 380060								
	Residential/Office Phone Number with STD code/Mobile No. 1 91 6355088476							Mobi	le No.	2							
dhru		ess-1 (sel atel@g	mail.co			Email Addres	6	On or Before	due date, 1	39(4)-Af	er du	e date	13	9(5)-	Revis	ed	
STATUS	(a)	Filed u/s (Tick) [Please see instruction]  Or Filed in response to notice u/s				Return,	92CD-Modif	ied return, 1	19(2)(b)-								
ย				-/-			139(9),		148	-							
I I			-	$\sim$		/s 115BAC ?	Yes No						·				
Ξ	-	-				f form 10-IE a	long with Aci										
			filing of fo			0 1			cknowledgmen								
	(b)	If yes, p [Note: T	lease furr o be filled	nish follov d only if a	wing infori a person is		to furnish a r	eturn of inco	me under secti	No ion 139( <i>1</i>	l) but	filing r	eturn d	of inc	come (	due	
	(bi)					regate of amo evious year? (`		ng Rs. 1 Cro	ore in one or	Amo	unt (F	Rs) (If `	res) 0				
	(bii)					n amount or a	ggregate of a		eding Rs 2	Amo	unt (F	Rs) (If `	res) 0				
	(biii)					for yourself or											
			u incurre	a foreigr	n country t		for any othe	r person ount exceedi	<del>-</del>		unt (F	Rs) (If `	res) 0				
	(c)		u incurre umption o	a foreign d expend of electric ve/Modifi	n country to diture of an city during ied, then e	for yourself or mount or aggr	for any othe	r person ount exceedi	<del>-</del>		unt (F	Rs) (If '	res) 0				
	(c)	No. and YYYY) If filed, in Number	u incurre umption of d/Defectiv Date of f n respons /Docume	d expend of electric ve/Modifi iling originates se to a non the Identifi	n country diture of all city during lied, then elinal return otice u/s 1 fication Nu	for yourself or mount or aggr the previous y enter Receipt (DD-MMM-	for any other egate of amore year? (Yes/N	r person  punt exceedi lo)  u/s 119(2)(b)	ng Rs. 1 lakh	Amo		Rs) (If '					
		No. and YYYY) If filed, in Number	u incurre umption of d/Defectiv Date of f n respons /Docume	d expend of electric ve/Modifi iling originates se to a non the Identifi	n country diture of all city during lied, then elinal return otice u/s 1 fication Nu	for yourself or mount or aggr the previous y enter Receipt (DD-MMM- 39(9)/142(1)/1	for any other regate of amoreyear? (Yes/N	r person  punt exceedi  lo)  u/s 119(2)(b) tice/order, or	ng Rs. 1 lakh	Amo	que N	lumber	)	ar [s	section	n 6(1)	

Residential Status in India (for individuals) (Tick applicable option)  Residential Status in India (for HUF) (Tick applicable option)  C. Non-resident  Residential Status in India (for HUF) (Tick applicable option)  Residential Status in India (for HUF) (Tick applicable option)  (f) Do you want to claim the benefit under section 115H? (applicable option)  (g) Are you governed by Portuguese Civil Code as per section 5A (h) If yes, furnish following information -  (1) Name of the representative (drop down to be (3) Address of the representative (4) Permanent Account Number (PAN) / Aadhaar North (Pan) / Aadhaar	re in India for 60 days or more during the previous year, and have dia for 365 days or more within the 4 preceding years [section (6)(1 Explanation 1 is not applicable]						
Residential Status in India (for individuals) (Tick applicable option)  Residential Status in India (for individuals) (Tick applicable option)  Residential Status in India (for HUF) (Tick applicable option)  Residential Status in India (for HUF) (Tick applicable option)  (f) Do you want to claim the benefit under section 115H? (applicable option)  (g) Are you governed by Portuguese Civil Code as per section 5A (fig. section 5A	re been a non-resident in India in 9 out of 10 preceding years [sect						
Residential Status in India (for individuals) (Tick applicable option)  Resident  C. Non-resident  Resident Resident Dut not Ordinarily pear [section 15] lakh duterritory by nature [see option]  Residential Status in India (for HUF) (Tick applicable option)  C. Non-resident Resident but not Ordinarily Respective option)  C. Non-resident Resident but not Ordinarily Respective option)  C. Non-resident Resident but not Ordinarily Respective option)  (i) Do you want to claim the benefit under section 115H? (applicable option)  (g) Are you governed by Portuguese Civil Code as per section 5A (if yes, furnish following information -  (1) Name of the representative (drop down to be going and the permanent Account Number (PAN) / Aadhaar Non-the permanent Account Number (	re been in India for 729 days or less during the 7 preceding years 6)(a)]						
(Tick applicable option)  (Tick applicable o	You are a citizen of India or person of Indian origin, being outside India, who comes on a visit to India, and has total income other than the income from foreign sources exceeding Rs. 15 lakh and been in India for a period or periods amounting in all to 120 days or more but less than 182 days during the previous year [section 6(6)(c)]						
C. Non-resident  C. Non	a citizen of India, who is not resident under clause (1) of section 6 deemed to be resident in India under clause (1A) of section 6, all income other than the income from foreign sources exceeding Reging the previous year and not liable to tax in any other country or reason of your domicile or residence or any other criteria of similar action 6(6)(d)]						
C. Non-resident  C. Total peric pericular of the pericular of the section of the specific pericular of the specific per	re a non-resident during the previous year. specify the jurisdiction(s) of residence during the previous year -						
C. Non-resident  C. Total peric specify -  Total peric specif specif specif specifor specifo	urisdiction of residence Taxpayer Identification Number						
Residential Status in India (for HUF) ( <i>Tick applicable option</i> )  (f) Do you want to claim the benefit under section 115H? ( <i>applicable option</i> )  (g) Are you governed by Portuguese Civil Code as per section 5A Whether this return is being filed by a representative assessed If yes, furnish following information -  (1) Name of the representative  (2) Capacity of the Representative ( <i>drop down to be</i> 3) Address of the representative  (4) Permanent Account Number (PAN) / Aadhaar N  (i) Whether you were Director in a company at any time during the If yes, please furnish following information -  Name of Company Type of company PAN  (j) Whether you are Partner in a firm? ( <i>Tick</i> ) Yes No If yes Name of Firm  Whether you have held unlisted equity shares at any time during the Name of Firm	you are a Citizen of India or a Person of Indian Origin (POI), pleas						
Residential Status in India (for HUF) (Tick applicable option)  (f) Do you want to claim the benefit under section 115H? (application)  (g) Are you governed by Portuguese Civil Code as per section 5A  (h) Whether this return is being filed by a representative assessed If yes, furnish following information -  (1) Name of the representative  (2) Capacity of the Representative (drop down to be a company of the down to be a company of the series of the representative  (4) Permanent Account Number (PAN) / Aadhaar Now of the series of the representation of the series of the s	od of stay in India during the evious year (in days)  Total period of stay in India during to 4 preceding years (in days)						
Status in India (for HUF) ( <i>Tick</i> applicable option)  (f) Do you want to claim the benefit under section 115H? (applicate) (g) Are you governed by Portuguese Civil Code as per section 5A  (h) Whether this return is being filed by a representative assessed If yes, furnish following information -  (1) Name of the representative (2) Capacity of the Representative (drop down to be a							
(g) Are you governed by Portuguese Civil Code as per section 5A  (h) Whether this return is being filed by a representative assessed If yes, furnish following information -  (1) Name of the representative  (2) Capacity of the Representative (drop down to be a section of the represe	sident Non-resident						
(h) Whether this return is being filed by a representative assessed If yes, furnish following information -  (1) Name of the representative  (2) Capacity of the Representative (drop down to be a company of the representative  (3) Address of the representative  (4) Permanent Account Number (PAN) / Aadhaar Norman (Pan) / Aadhaar Norman (Pan) / Aadhaar Norman (Pan) / Pan (Pan) /	able in case of resident) Yes No						
(i) If yes, furnish following information -  (1) Name of the representative  (2) Capacity of the Representative (drop down to be a second of the representative (drop down to be a second of the representative (d) Permanent Account Number (PAN) / Aadhaar Normation -  (i) Whether you were Director in a company at any time during the firm (divided of the part of the p	? (Tick) Yes No (If "YES" please fill Schedule 5A)						
(2) Capacity of the Representative (drop down to be (3) Address of the representative  (4) Permanent Account Number (PAN) / Aadhaar N  (i) Whether you were Director in a company at any time during the lift yes, please furnish following information -  Name of Company Type of company PAN  (j) Whether you are Partner in a firm? (Tick) Yes No If yes Name of Firm  Whether you have held unlisted equity shares at any time during the lift yes, please furnish following information -	e? (Tick) Yes No						
(3) Address of the representative  (4) Permanent Account Number (PAN) / Aadhaar N  (i) Whether you were Director in a company at any time during the lifyes, please furnish following information -  Name of Company Type of company PAN  (j) Whether you are Partner in a firm? (Tick) Yes No If yes Name of Firm  Whether you have held unlisted equity shares at any time during the life shares at any time d	EDAKINY						
(4) Permanent Account Number (PAN) / Aadhaar N  (i) Whether you were Director in a company at any time during the lif yes, please furnish following information -  Name of Company Type of company PAN  (j) Whether you are Partner in a firm? (Tick) Yes No If yes Name of Firm  Whether you have held unlisted equity shares at any time during the lift yes, please furnish following information -	provided)						
(i) Whether you were Director in a company at any time during the If yes, please furnish following information -  Name of Company Type of company PAN  (j) Whether you are Partner in a firm? (Tick) Yes No If yes Name of Firm  Whether you have held unlisted equity shares at any time during the Information -  Whether you have held unlisted equity shares at any time during the Information -  Whether you have held unlisted equity shares at any time during the Information -  Whether you have held unlisted equity shares at any time during the Information -  Name of Company Type of company PAN							
If yes, please furnish following information -  Name of Company  Type of company  PAN  (j) Whether you are Partner in a firm? (Tick)  Name of Firm  Whether you have held unlisted equity shares at any time during the state of t	o. of the representative /						
(j) Whether you are Partner in a firm? ( <i>Tick</i> ) Yes No If ye  Name of Firm  Whether you have held unlisted equity shares at any time duri	e previous year? (Tick) Yes No						
Name of Firm  Whether you have held unlisted equity shares at any time duri	Whether its shares are listed Director Identification or unlisted Number (DIN)						
Name of Firm  Whether you have held unlisted equity shares at any time duri	s, please furnish following information -						
Whether you have held unlisted equity shares at any time duri	PAN						
Name of Type of PAN Opening balance Shares acquired during the year  Company company	Shares transferred during Closing balance the year						
	ssue price per share (in case   Purchase price per share (in case of purchase   No. of   Sale   No. of   Cos						

	1a	1b	2	3	4	5	6	7	8	g			10	11	12	13
(1)	In cas	se of no	n-resi	dent, i	s there a	a perm	nanent estab	lishmen	t (PE) in	India? (Ticl	k) Ye	es No	·		·	
(m)		her asse ange?	essee Yes	is loca No	ated in a	an Inte	rnational Fir	ancial S	Services (	Centre and	derives in	ncome sole	ly in conv	ertible for	eign	
(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) Yes No															
(a2)	Wheth	ner asse	essee	is dec	laring in	come	only under s	section 4	4AE/44B	/44BB/44A	D/44ADA	/44BBA/44	4BBB Y	es 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	or on	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														
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															
(b)	Are yo	ou liable	for a	udit ur	nder sec	tion 44	4AB? (Tick)	Ye	s No							
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick)  Yes  No  If Yes, furnish the following information below															
	(1) Date of furnishing of the audit report (DD-MMM-YYYY)								2							
	(2) Name of the auditor signing the tax audit report															
	(3) Membership No. of the auditor									).						
	(4) Name of the auditor (proprietorship/ firm)															
	(5) Proprietorship/firm registration number								V.							
	(6)	Perma				count	Number (PA	AN)/Aad	naar No.	of the	1	7				
	(7)	Date o	of repo	ort of t	he audit											
(di)	Are yo	ou liable	for A	udit u/	s 92E?	Yes	s No				Date of f	furnishing a	audit repo	rt? DD-MI	MM-Y	/YY
(dii)	If liabl	e to furr	nish o	ther a	udit repo	ort, me	ention the da	te of fur	nishing th	e audit rep	ort? (DD/	MM/YY) (F	Please see	Instruction	on)	
	SL. N	o. Se	ction	Code	Whe	ther h	nave you fui	rnished	such oth	ner audit re	eport?	Date of	furnishin	g of the a	udit r	eport
	1	10	Α		<i>/</i> ///											
(e)	If liabl	e to aud	dit und	der any	y Act oth	ner tha	n the Incom	e-tax ac	t, mentio	n the Act, s	ection an	d date of fu	urnishing t	he audit r	eport?	
	SL. Act				S	ection		unde		ected Act ncome-tax		of furnis audit r	_	of the		
	1															

_		INDIAN INCOME TAX RETURN		As	sess	sme
ORN	ITR-3	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]				
ш		(Please see Rule 12 of the Income-tax Rules, 1962)	2	0	2	1
		(Please refer instructions)				

	73	3033	111611		aı	
2	0	2	1	-	2	2

NATURE OF

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

S. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	21008 - Other services n.e.c.		



# INDIAN INCOME TAX RETURN

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

Assessment Year

2

0 2 1 - 2

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

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



# INDIAN INCOME TAX RETURN

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

Assessment Year 2 0 2 1 2 2

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

# ITR-3 Part A-Trading Account

Service tax

10v

0

### INDIAN INCOME TAX RETURN

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

Assessment Year 2 2 2 0

1

2

Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable) Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods 0 Sale of services ii 0 iii Other operating revenues (specify nature and amount) SI. No. Nature of Revenue Amount Total Aiii 0 Total (i + ii + iiic) Aiv 0 CREDITS TO TRADING ACCOUNT 0 Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or С Union Excise duties 0 i ii Service tax ii 0 iii VAT/Sales tax iii 0 Central Goods & Service 0 iν iv Tax (CGST) State Goods & Services 0 ٧ Tax (SGST) Integrated Goods & vi 0 Services Tax (IGST) Union Territory Goods & 0 vii vii Services Tax (UTGST) Any other duty, tax and viii viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 0 Total Revenue from operations (Aiv + B +Cix) 4D 0 Closing Stock of Finished Stocks 5 5 0 6 6 Total of credits to Trading Account (4D + 5) 0 7 Opening Stock of Finished Goods 7 0 8 8 Purchases (net of refunds and duty or tax, if any) 0 9 9 Direct Expenses (9i + 9ii + 9iii) 0 Carriage inward 9i 0 Power and fuel 9ii 0 0 iii Other direct expenses 9iii SI.No Nature of Expense Amount Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty 10i 0 ii Counter veiling duty 10ii 0 iii Special additional duty 10iii 0 iν Union excise duty 10iv 0

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



# INDIAN INCOME TAX RETURN

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

Assessment Year

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_	_				
3		profit transferred from Trac	ding Account	13	
4	Other i				
	i	Rent		i	
	ii	Commission		ii	
	iii	Dividend income	Emily 1	iii	
	iv	Interest income		iv	
	V	Profit on sale of fixed as	sets	V	
	vi	Profit on sale of investme	ent being securities chargeable to Securities Transaction Tax (STT)	vi	A
	vii	Profit on sale of other inv	<del>-                                    </del>	vii	7)
	viii	Gain (loss) on account o	f foreign exchange fluctuation u/s 43AA	viii	4
	ix	Profit on conversion of ir as on the date of conver		ix	
	х	Agricultural income	सत्यमेव जयते	x	
	xi	Any other income (speci	fy nature and amount)	xi	
		SI. No.	Nature of Income		Amo
	xii	Total of other income (i -	+ ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	
5	Total o	f credits to profit and loss a	account (13+14xii)	15	
6	Freight	toutward		16	
7	Consu	mption of stores and spare	parts	17	
3	Power	and fuel		18	
9	Rents			19	
)	Repair	s to building		20	
1	Repair	s to machinery		21	
2	Compe	ensation to employees			
	i	Salaries and wages		22i	
	ii	Bonus		22ii	
	iii	Reimbursement of medic	cal expenses	22iii	
	iv	Leave encashment		22iv	
	V	Leave travel benefits		22v	

	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insurar	nce		
	i	Medical Insurance	23i	0
	ii	Life Insurance	23ii	0
	iii	Keyman's Insurance	23iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workm	en and staff welfare expenses	24	0
25		inment	25	0
26	Hospita	ality	26	0
27	Confer	ence	27	0
28	Sales p	promotion including publicity (other than advertisement)	28	0
29		sement	29	0
30	Commi	ssion		
		Paid outside India, or paid in India to a non-resident other than a company or a foreign		7
	i	company	y i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	31iii	0
32	Profess	sional / Consultancy Fee / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel, I	poarding and Lodging	33	0
34	Traveli	ng expenses other than foreign traveling	34	0
35	Foreign	n traveling expenses	35	0
36	Conve	vance expenses	36	0
37	Teleph	one expenses	37	0
38	Guest	House expenses	38	0

	Club ex	penses						39					(
40	Festiva	l celebrat	tion expenses					40					(
41	Scholar	rship						41					C
42	Gift							42					C
43	Donatio	on						43					(
44	Rates	or taxes, p	paid or payable to	Government or any I	local bosy (excluding t	taxes on income)							
	i	Union e	excise duty					44i					(
	ii	Service	tax					44ii					(
	iii	VAT/Sa	les tax					44iii					(
	iv	Cess						44iv					(
	V	Central	Goods & Service	Tax (CGST)				44v					
	vi	State G	oods & Service Ta	ax (SGST)				44vi					(
	vii	Integrat	ted Goods & Servio	ce Tax (IGST)		anns d	1	44vii					(
	viii	Union T	erritory Goods & 5	Service Tax (UTGST				44viii					(
	ix	Any oth	er rate, tax, duty o	r cess incl STT and	СТТ			44ix					(
	x	Total ra	tes and taxes paid	l or payable (44i + 44	4ii +44iii +44iv + 44v +	+ 44vi + 44vii + 44vi	ii +44ix)	44x	A				C
45	Audit F	ee		W		<i>Y</i>		45					C
46	Other e	expenses	(specify nature an	d amount)									
	SI. No.			Nature of Expens	ie								Amoun
	iii	Total (i	+ ii)					46iii	7				(
47			ify PAN/ Aadhaar c claimed and amour		ilable, for whom Bad D	Debt for amount of F	Rs. 1	47i					(
	SI. No.		PAN of the person	on	Aadhaar Number o	of the person							Amoun
	ii		(more than Rs. 1 late address)	akh) where PAN/ Aa	dhaar is not available	(provide name and		47ii					(
	SI.							3/1/	47				A
	No.	Name	Flat / Door / Block No.	Name of Premis Building/ Villa			Town/ C		State	Country	PIN Code	ZIP Code	Amount
	No. iii			Building/ Villa					State	Country			
iv	iii	Others	Block No.	Building/ Villa				ict	State	Country			(
	iii Total B	Others	Block No.	Building/ Villann Rs. 1 lakh)				ict 47iii	State	Country			(
48	iii  Total B  Provision	Others	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debt	Building/ Villann Rs. 1 lakh)				47iii 47iv	State	Country			(
48 49	iii  Total B  Provision Other p  Profit b	Others ad Debt ( on for bac provisions efore inte	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debi	Building/ Villa n Rs. 1 lakh) ts and taxes [15 – (16 t		Locality	Distri	47iii 47iv 48	State	Country			(
48 49 50	iii  Total B  Provision Other p  Profit b	Others ad Debt ( on for bac provisions efore inte 43 + 44x	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debit  erest, depreciation	Building/ Villa n Rs. 1 lakh) ts and taxes [15 – (16 t	ge Post Offic	Locality	Distri	47iii 47iv 48 49	State	Country			(
48 49 50	iii  Total B  Provision  Other p  Profit b + 33 to	Others ad Debt ( on for bac provisions efore inte 43 + 44x	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debt  erest, depreciation at 445 + 46iii + 47iv  attide India, or paid	Building/ Villa  n Rs. 1 lakh)  ts  and taxes [15 – (16 to 14 + 48 + 49)]	ge Post Offic	Locality 24 to 29 + 30iii + 31i	Distri	47iii 47iv 48 49	State	Country			
48 49 50	iii  Total B  Provision  Other p  Profit b + 33 to	Others ad Debt ( on for bac provisions efore inte 43 + 44x	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debit  erest, depreciation at 45 + 46iii + 47iv  attitute India, or paid	Building/ Villa  n Rs. 1 lakh)  ts  and taxes [15 – (16 to 14 + 48 + 49)]	ge Post Office to 21 + 22xi + 23v + 2	Locality 24 to 29 + 30iii + 31i	Distri	47iii 47iv 48 49 50	State	Country			
48 49 50	iii  Total B  Provision Other p  Profit b + 33 to Interest	Others ad Debt ( on for back provisions efore inte 43 + 44x t  Paid ou compar	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debit  erest, depreciation  4 + 45 + 46iii + 47iv  atside India, or paid	Building/ Villa  n Rs. 1 lakh)  ts  and taxes [15 – (16 to 14 + 48 + 49)]	ge Post Office to 21 + 22xi + 23v + 2	Locality 24 to 29 + 30iii + 31i	Distri	47iii 47iv 48 49 50	State	Country			
iv 48 49 50 51	iii  Total B  Provision Other p  Profit b + 33 to Interest  i  ii  iii	Others ad Debt ( on for bacorovisions efore inte 43 + 44x  Paid ou compar To othe Total (i	Block No.  (amounts less than  (47i + 47ii + 47iii)  d and doubtful debit  erest, depreciation  4 + 45 + 46iii + 47iv  atside India, or paid	Building/ Villa  n Rs. 1 lakh)  ts  and taxes [15 – (16 to 14 + 48 + 49)]	ge Post Office to 21 + 22xi + 23v + 2	Locality 24 to 29 + 30iii + 31i	Distri	47iii 47iv 48 49 50	State	Country			

54	Provi	ision for c	urrent tax	(				54			0
55	Provi	ision for D	eferred T	āx ax				55			0
56	Profit	t after tax	(53 - 54 -	· 55)				56			0
57	Balar	nce broug	ht forwar	d from previous yea	r			57			0
58	Amo	unt availal	ole for ap	propriation (56 + 57	·)			58			0
59	Trans	sferred to	reserves	and surplus				59			0
60	Balar	nce carrie	d to balar	nce sheet in proprie	tor's account (58 –59)			60			0
61	COM	IPUTATIC	N OF PF	RESUMPTIVE BUSI	NESS INCOME UNDER	R SECTION	44AD				
	SI. N	0.	Naı	me of Business	E	Business Co	ode		I	Description	
	1		Dhi	ruvil J Patel	2	21008-Other	services n.e.c.		-	Trading Business	
	(i)	Gross	Turnove	r or Gross Receipts	(ia + ib)			61i			57,30,759
		а			e or a/c payee bank dra ed electronic modes be		lectronic clearing system	ia			57,30,759
		b	Any of	ther mode	15	575		ib			0
	(ii)	Presu	mptive In	come under section	1 44AD (iia + iib)			61ii			5,33,068
		а	6% of	61ia, or the amount	claimed to have been	earned, whic	chever is higher	iia			5,33,068
		b	8% of	61ib, or the amount	claimed to have been	earned, whic	chever is higher	iib			0
NOTE-	—If ince	ome is les	s than th	e above percentage	of Gross Receipts/Turr	nover, it is m	andatory to maintain boo	ks of accour	nts and have	e a tax audit under	section 44AB
62	COM	IPUTATIC	N OF PF	RESUMPTIVE INCC	ME FROM PROFESSION	ONS UNDE	R SECTION 44ADA				
	SI. N	0.		Name of Busines	s		Business Code			Description	
	(i)	Gross	Receipts	5		7		62i			0
	(ii)			come under section ever is higher)	1 44ADA (50% of 62i, or	the amount	claimed to have been	62ii			0
	NOT	E—If inco	me is les	s than 50% of Gros	s Receipts, it is mandate	ory to mainta	ain books of accounts and	l have a tax	audit under	section 44AB	
63	COM	IPUTATIC	N OF PF	RESUMPTIVE INCC	ME FROM GOODS CA	RRIAGES L	JNDER SECTION 44AE				
	SI. N	o.		Name of Busines	s		Business Code			Description	
		Registration of goods carriage		Whether owned/ leased /hired	Tonnage capacity of goods carriage (in MT)		er of months for which g e was owned/leased/hir ee		goo exc mor	esumptive income ds carriage (Com per ton per month ceeds 12MT, or els ath) or the amount actuallyearned, wh	puted @ Rs.1000 in case tonnage se @ Rs.7500 per
	(i)	(1)		(2)	(3)	(4)			(5)		
		Total									0
	(ii)	Total	presumpt	tive income from go	ods carriage u/s 44AE [i	total of colur	mn (5) of table 63(i)]	63(ii)			0
					ibed under S.44AE or th		f goods carriage owned / on 44AB	leased / hire	ed at any tin	ne during the year o	exceeds 10, then ,
64					BUSINESS OR PROFES		NOT MAINTAINED, furni ssion -	sh the			
	(i)	FOR A	ASSESSI	EE CARRYING ON	BUSINESS						
	Α	Gross	receipts	(a1 + a2)				ia			0

	1	I		1 1	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0
		2	Any other mode	a2	0
	В	Gross	profit	ib	0
	С	Expens	ses	ic	0
	D	Net pro	ofit	64i	0
	(ii)	FOR A	SSESSEE CARRYING ON PROFESSION		
	а	Gross	receipts (a1 + a2)	lia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross	profit	lib	0
	С	Expens	ses	iic	0
	d	Net pro	ofit	64ii	0
	iii	Total p	rofit (64i + 64ii)	64iii	0
65	I	Turnov	er from speculative activity	65i	0
	ii	Gross	Profit	65ii	0
	iii	Expend	diture, if any	65iii	0
	iv	Net inc	ome from speculative activity (65ii-65iii)	65iv	0



TI OR

ITR-3

# INDIAN INCOME TAX RETURN

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

t A-	O.	Other Information (mandatory if liable for audit under section 444)	ль, тог отпет нії, її арріїсавіе)		
	Metho	d of accounting employed in the previous year (Tick) mercantile	cash		
	Is ther	e any change in method of accounting (Tick) Yes No			
ı		se in the profit or decrease in loss because of deviation, if any, as per Ir ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	ncome Computation Disclosure	3a	
•		ase in the profit or increase in loss because of deviation, if any, as per Ir ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	ncome Computation Disclosure	3b	
	Metho	d of valuation of closing stock employed in the previous year			
	а	Raw Material (if at cost or market rates whichever is less write 1, if at o	cost write 2, if at market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if a	at cost write 2, if at market rate write 3)		
	С	Is there any change in stock valuation method (Tick) Yes No			
	d	Increase in the profit or decrease in loss because of deviation, if any, under section 145A	from the method of valuation specified	4d	
	е	Decrease in the profit or increase in loss because of deviation, if any, under section 145A	from the method of valuation specified	4e	
	Amou	nts not credited to the profit and loss account, being -			
	а	the items falling within the scope of section 28	5a 0		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b 0		
	С	escalation claims accepted during the previous year	5c 0		
	d	any other item of income	5d 0		
	е	capital receipt, if any	5e 0		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5c	d+5e)	5f	
		nts debited to the profit and loss account, to the extent disallowable undi	er section 36 due to non-fulfilment of	'	
	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a 0		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b 0		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c 0		
	d	Any amount of interest paid in respect of borrowed capital [36(1) (iii)]	6d 0		
	е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e 0		
		Amount of contributions to a recognised provident fund [36(1)(iv)]	6f 0		

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

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

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

# INDIAN INCOME TAX RETURN

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

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

# E ITR-3

# INDIAN INCOME TAX RETURN

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

			SCHED	ULES TO THE R	ETURN FORM	(FILL AS A	PPLICABLE)			
Sc	hedule	S	Details of Income	from Salary						
Name	e of Em	ployer		Nature of emp	loyer (Tick)		TAN of Employ	er (mar	ndatory if tax is	
Addre	ess of e	mploye	er	Town/City		State			Pin code/ Zi	p code
1123	456678	9012	Gross Salary (1a + 1b -	- 1c)				1		(
	а	Sala	ry as per section 17(1)				1a		0	
				10	Symma 3	0				
	b	Valu	e of perquisites as per s	ection 17(2)			1b		0	
						0				
	С	Profi	t in lieu of salary as per	section 17(3)			1c		0	
			OF			0				
2	Total	Gross	Salary (from all employe	ers)				2		(
3	instru	ctions)	nces to the extent exempler re that it is included in To	<i>)</i> .		e-filing utility)	(please refer	3		
	SI. No	<b>)</b> .	Nature of Exempt Al	lowance	Descript	tion	Amount			
4	Net S	alary (	2 - 3)		ोष मलो दण			4		(
5	Dedu	ction u	/s 16 (5a + 5b + 5c)					5		(
	а	Stan	dard deduction u/s 16(ia	)			5a		0	
	b	Ente	rtainment allowance u/s	16(ii)			5b		0	
	С	Prof	essional tax u/s 16(iii)			TRU	5c		0	
6	Incon	ne cha	rgeable under the Head	Salaries' (4 - 5)	7.1 1 3	1900		6	3	(

# INDIAN INCOME TAX RETURN

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

Sched	dule HP	,	Details	Of Incor	ne From I	House Pro	operty <i>(Pleas</i>	e Refer Instr	ructions)			
1	Addre	ess of propert	y 1		Town/ C	City	State		PIN Code/ Zi	p Code		
	Is the	property co-	owned?	Yes	No (if "	YES" plea	ase enter follo	wing details	)			
	Your	percentage o	f share i	n the pro	perty (%)	)						
	SI. No	Name of C	o-owne	r(s)		P	PAN/Aadhaar	No. of Co-c	owner (s)	Pe	rcentage Share in Prope	rty
	ı					1	7					
	optior Let	the applicable  out  f-occupied	SI. No.	Name( Tenantout)	-		Aadhaar No. e see note)	of Tenant(s	) PAN/TAN	of Ten	ant(s) (if TDS credit is cla	aimed)
		emed let out	I			1						
	а	Gross rent	received	d or recei	vable or I	etable val	lue			1 a		0
	b	The amoun	t of rent	which ca	annot be i	realized			1 b		0	
	С	Tax paid to	local au	ıthorities					1 c		0	
	d	Total (1b+	+ 1 c)						1 d		0	
	е	Annual valu	ıe (1a-	– 1 d) <i>(ni</i>	l, if self -c	occupied e	etc. as per se	ction 23(2)of	the Act)	1 e		0
	f	Annual valu	e of the	property	owned (	own perce	entage share	x 1 e)		1 f		0
	g	30% of 1 f							1 g		0	
	h	Interest pay	able on	borrowe	d capital				1 h		0	
	i	Total (1 g -	+ 1 h)		97					1 i		0
	j	Arrears/Unr	ealised	rent rece	eived duri	ng the yea	ar less 30%	EEE		1 j		0
	k	Income from	n house	property	1 ( 1 f –	1 i + 1 j)				1 k		0
3	Pass	through incor	ne/loss i	if any *						3		0
4		ne under the h					(1k + 2k + 3)			4		0
		e include the computing th					ferred to in S	chedule SPI	and Pass thro	ugh inc	ome referred to in schedul	e PTI
		shing of PAN, shing of TAN					-		r section 194-l !.	B.		

# FORM

ITR-3

# INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 2 1 2

2

hedule E	3P		Computation of income from business or pr	rofessio	on				
Α	From	busines	ss or profession other than speculative busing	ness ar	nd specified busine	ess			
	1	Profit	before tax as per profit and loss account (ite	em 53,	61(ii), 62(ii), 63(ii)	, 64(iii) a	nd 65(iv) of P&L )	1	5,33,068
	2a	Net p in cas case)	rofit or loss from speculative business includes of loss) [Sl.no 65iv of Schedule P&L] (in a ]	ded in 1 case of	(enter –ve sign no account	2a	0		
	2b	Net p	rofit or Loss from Specified Business u/s 35. ign in case of loss)	AD incl	uded in 1 (enter	2b	0		
				а	Salaries	3a	0		
				b	House property	3b	0		
				С	Capital gains	3c	0		
			ne/ receipts credited to profit and loss	d	Other sources	3d	0		
	3	incon 115B	unt considered under other heads of ne/chargeable u/s 115BBF/ chargeable u/s BG	di	Dividend Income	3di	0		
				dii	Other than Dividend Income	3dii	0		
				е	u/s 115BBF	3e	0		
				f	u/s 115BBG	3f	0		
	4a		or loss included in 1, which is referred to in E/44B/44BBA/44DA (drop down to be			4a	5,33,068		
		SI. No	Section		वि मूलो व	705.	Amount		
		i	44AD			4ai	5,33,068		
		ii	44ADA			4aii	0		
		iii	44AE			4aiii	0		
		iv	44B			4aiv	0		
		V	44BB			4av	0		
		vi	44BBA			4avi	0		
		vii	44DA			4avii	0		
	4b	Profit (Drop	from activities covered under rule 7, 7A, 7B down to be provided and capture as individual	(1), 7B ual line	(1A) and 8 item)	4b	0		
		SI. No	Section				Amount		
		i	Profit from activities covered under rule 7			4bi	0		
		ii	Profit from activities covered under rule 7.	A		4bii	0		
		iii	Profit from activities covered under rule 7	B(1)		4biii	0		
		iv	Profit from activities covered under rule 7	B(1A)		4biv	0		
		V	Profit from activities covered under rule 8			4bv	0		
	5	Incon	ne credited to Profit and Loss account (inclu	ded in	1) which is exemp	t			
		а	Share of income from firm(s)	5a	0				
		b	Share of income from AOP/ BOI	5b	0				
		С	Any other exempt income (specify nature and amount)	5c	0				

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

	bonus partne	and interest from firms in which individual/HUF/pro	p. concern is a				
а	Salary		24a	0			
b	Bonus		24b	0			
С	Comm	ission	24c	0			
d	Comm	sission	24d	0			
е	Others	S	24e	0			
25		se in profit or decrease in loss on account of ICDS eviation in method of valuation of stock (Column 3a		25	0		
26	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 +	24 + 25)			26	
27	Deduc	tion allowable under section 32(1)(iii)		27	0		
28	Deduc	tion allowable under section 32AD		28	0		
29	the an	nt of deduction under section 35 or 35CCC or 35CC nount debited to profit and loss account (item x(4) or (if amount deductible under section 35 or 35CCC or than amount debited to P&L account, it will go to ite	f Schedule r 35CCD is	29	0		
30		mount disallowed under section 40 in any preceding owable during the previous year(8B of PartA-OI)	previous year	30	0		
31		mount disallowed under section 43B in any precedir ut allowable during the previous year(10h of PartA-		31	0		
32	Any ot	her amount allowable as deduction		32	0		
33		ase in profit or increase in loss on account of ICDS eviation in method of valuation of stock (Column 3b		33	0		
34	Total (	27+28+29+30+31+32+33)				34	
35	Incom	e (13+26-34)			$\lambda \nu$	35	
36	Profits	and gains of business or profession deemed to be	under -	ाते .	127		
	i	Section 44AD (61(ii) of schedule P&L)		36i	5,33,068		
	ii	Section 44ADA (62(ii) of schedule P&L)	प सलो उ	36ii	0		
	iii	Section 44AE (63(ii) of schedule P&L)		36iii	0		
	iv	Section 44B		36iv	0		
	V	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA	W no	36vii	0		
riii		36i to 36vii)		OOVII		36viii	5,33,
	· · · · · · · · · · · · · · · · · · ·	·	no aviativo and a		vainaga (25 + 20viii)		
37	Net Pr applyii	ofit or loss from business or profession other than so rofit or loss from business or profession other than so and rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 are figure to 2i of item E) (38a+ 38b + 38c + 38d + 38	speculative busin is not applicable	ess and sp	pecified business after	37 A38	5,33, 5,33,
	а	Income chargeable under Rule 7		38a	0		
	b	Deemed income chargeable under Rule 7A		38b	0		
	С	Deemed income chargeable under Rule 7B(1)		38c	0		
	d	Deemed income chargeable under Rule 7B(1A)		38d	0		
	е	Deemed income chargeable under Rule 8		38e	0		
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)		38f	5,33,068		
39	Baland	the of income deemed to be from agriculture, after a se of aggregation of income as per Finance Act [4b-		'A, 7B(1), 7		39	
В	Comp	utation of income from speculative business					
10		ofit or loss from speculative business as per profit o	or loss account (/	tem No. 2a	n)	40	
		· · · · · · · · · · · · · · · · · · ·	' '		•		
<b>!</b> 1	Additio	ons in accordance with section 28 to 44DA				41	

	43	Income from speculative business (40+ 41	- 42) (if loss, take the figure to 6xiii of schedule CFL	-)	B43	(
С	Comp	utation of income from specified business un	nder section 35AD			
	44	Net profit or loss from specified business a	s per profit or loss account		44	(
	45	Additions in accordance with section 28 to	44DA		45	(
	46	Deductions in accordance with section 28 on which deduction u/s 35AD is claimed)	to 44DA (other than deduction under section,- (i) 35A	AD, (ii) 32 or 35	46	
	47	Profit or loss from specified business (44 -	- 45 - 46)		47	
	48	Deductions in accordance with section 35/	AD(1)		48	
	49	Income from Specified Business (47-48) (i		C49		
	50	Relevant clause of sub-section (5) of section drop down menu)	selected from	C50		
)	Incom	e chargeable under the head 'Profits and ga		D	5,33,06	
=	Intra h					
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss se	et off	Business income remaining after set of
			(1)		(2)	(3) = (1) - (2
	i	Loss to be set off (Fill this row only if figure is negative)			0	
	ii	Income from speculative business	0		0	
	iii	Income from specified business	0		0	ı
	iv	Total loss set off (ii + iii)			0	
	٧	Loss remaining after set off (i – iv)		0		



**FORM** 

ITR-3

# INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 2

1

2 2

Schedule

# DEPRECIATION ON PLANT AND MACHINERY

1	Block of assets	Plant and machinery							
		15	30	40	45				
2	Rate (%)	(i)	(ii)	(iii)	(iv)				
3	Written down value on the first day of previous year	0	0	0	0				
3a	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0					
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0					
4	Additions for a period of 180 days or more in the previous year	0	0	0					
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0					
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	सत्यमेव जयत	0	0					
7	Additions for a period of less than 180 days in the previous year	कीव मुला द	0	0					
8	Consideration or other realizations during the year out of 7	0	0	0					
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0					
0	Depreciation on 6 at full rate	0	0	0					
1	Depreciation on 9 at half rate	0	0	0					
12	Additional depreciation, if any, on 4	0	0	0					
13	Additional depreciation, if any, on 7	0	0	0					
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0					
15	Total depreciation (10+11+12+13+14)	0	0	0					
6	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0					
17	Net aggregate depreciation (15-16)	0	0	0					
8	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of	0	0	0					

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



**FORM** 

ITR-3

# INDIAN INCOME TAX RETURN

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

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

Schedule DOA

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

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

17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist) Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0



FORM ITR-3

## INDIAN INCOME TAX RETURN

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

hedule	DEP	Summary of depreciation on assets (Other the	nan assets on which full capit	al expenditure is allowable as	deduction unde	er any other section)
1	Plant and	d machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0		
	c Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)		1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d	0		
	е	Total depreciation on plant and machinery ( 1a	+ 1b + 1c + 1d)	211	1e	
2	Building	(not including land)				
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c	0		
	D	Total depreciation on building (total of 2a + 2b -	- 2c)	(Y/	2d	
3	Furniture	and fittings (Schedule DOA- 14v or 15v as applicable)				
4	Intangible	assets (Schedule DOA- 14vi or 15vi as applicable)				
5	Ships (S	chedule DOA- 14vii or 15vii as applicable)		5. 1/7	5	
6	Total der	preciation (1e+2d+3+4+5)	<u>ाप पूला व</u>	///	6	

FORM ITR-3

## INDIAN INCOME TAX RETURN

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

nedule	DCG	Deemed Capital Gains on sale of depreciab	e assets			
1	Plant and	d machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0		
	е	Total (1a + 1b + 1c + 1d)			1e	
2	Building	(not including land)				
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a	0		
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c	T W		
	d	Total (2a + 2b + 2c)			2d	
3	Furniture	and fittings (Schedule DOA- 17v)		3		
4	Intangible	e assets (Schedule DOA- 17vi)	ायते 🖊	4		
5	Ships (S	chedule DOA- 17vii)		14	5	
6	Total der	preciation (1e+2d+3+4+5)	कीय मन्त्रो	राण्डा	6	

FORM ITR-3

## INDIAN INCOME TAX RETURN

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

Assessment Year									
2	0	2	1	-	2	2			

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
V	35(1)(iv)	0	0	0
vi	35(2AA)	0 5	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0 4	0	0
ix	35CCD	0	0	0
х	Total	0	0	0

NOTE Schedule RA.



_				INDIAN INCOME TAX	_				As	sess	smer	nt Ye	ear			
FORM	ľ	TR-3		ns other than- (i) individual, and (iv) person filing For e see Rule 12 of the Incom (Please refer instruc	m ITR-7] e-tax Rules,196			2	0	2	1	-	2	2	) -	
Sche	dule	CG	Capital Gains													
Α	Sho	ort-term C	Capital Gains (STCG)	) (Sub-items 3 and 4 are not app	olicable for resider	nts)										
	1	i From	sale of land or build	ing or both (fill up details separa	ately for each prop	erty)										
	а	i	Full value of con	sideration received/receivable			Ai									
		ii	Value of property	y as per stamp valuation authori	ty		Aii								0	
		iii		sideration adopted as per sectic case (aii) does not exceed 1.10 else take (aii)]			Aiii								0	
	b	Dedu	ctions under section	48	12											
		i	Cost of acquisition	on without indexation			Bi								0	
		ii	Cost of Improver	ment without indexation		7	Bii								0	
		iii	Expenditure who	olly and exclusively in connection	n with transfer	F	Biii								0	
		iv	Total (bi + bii + b	oiii)			Biv								0	
	С	Balar	nce (aiii - biv)	L. A.	MAG		1c								0	
	d Deduction under section 54B/54D/ 54G/54GA (Specify deta				etails in item D belo	ow)	1d	1							0	
	е	Short-term Capital Gains on Immovable property (1c - 1d)  A1e							0							
	f	In case of transfer of immovable property, please furnish the following details (see note)														
		SI. No.	Name of buyer (s)	PAN/ Aadhaar No. of buyer (s)	Percentage share	Amou	Address of property						de / Z	ip.		
		1					,	, ,								
		NOT	E documents.	N/ Aadhaar is mandatory, if the than one buyer, please indicate							by buy	er in	the			
	2	From slu	mp sale	THE TAY	DEDAK		1									
		а	Full value of conside	eration	A P I D					2a			0			
		b	Net worth of the und	ler taking or division						2b	)		0			
	-	С	Short term capital ga	ains from slump sale (2a-2b)									Α	\2c	0	
	3		e of equity share or 11A or 115AD(1)(ii)	unit of equity oriented Mutual Fu proviso (for FII)	und (MF) or unit of	a busines	ss trus	st on v	which	STT is	s paid	unde	r			
4			· · · · · · · · · · · · · · · · · · ·	eing an FII- from sale of sha tment under first proviso to		res of ar	Indi	an co	mpa	ny (to	be o	comp	uted	l		
	а	STCG	on transactions or	n which securities transaction	on tax (STT) is p	oaid	A4a	·a 0							0	
	b	STCG paid	on transactions or	n which securities transaction	on tax (STT) is r	not	A4b	4b 0						0		
5	Fo	r NON-F	N-RESIDENT- from sale of securities (other than those at A2) by an I						ction	115 <i>A</i>	۸D					
	а		case securities so ares, enter the foll	ld include shares of a compowing details	pany other than	quoted										
		а	Full value of co	onsideration received/receives	vable in respect	of	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							
		iii	Total	(ic + ii)	aiii	0							
	b	De	ductio	ns under section 48									
		i	Cost	of acquisition without indexation	bi	0							
		ii	Cost	of improvement without indexation	bii	0							
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0							
		iv	Total	(i + ii + iii)	biv	0							
	С	Bal	ance	(5aiii - biv)	5c	0							
-	d	/ac /bo	quired nus ui	re disallowed u/s 94(7) or 94(8)- for example if security bought I within 3 months prior to record date and dividend/income nits are received, then loss arising out of sale of such security to ed (Enter positive value only)	5d	0							
	е		ort-ter ) (5c +	m capital gain on sale of securities by an FII (other than those at 5d)	A5e	0							
	Fro	om s	ale 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 quoted sharther the following details	ares,								
			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							
		iii	Total	(ic + ii)	aiii	0							
	b Deductions under section 48												
		i	Cost	of acquisition without indexation	bi	0							
		ii	Cost	of improvement without indexation	bii	0							
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0							
		iv	Total	(i + ii + iii)	biv	0							
	С	Bal	ance	(6aiii - biv)	6c	0							
	d	for and	exam d divid	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- ple if asset bought/acquired within 3 months prior to record date end/income/bonus units are received, then loss arising out of uch asset to be ignored (Enter positive value only)	6d	0							
	е	ST	CG or	assets other than at A1 or A2 or A3 or A4 above (6c + 6d)	A6e	0							
	Am	nour	nt deer	med to be short term capital gains									

	SI.	Previ	vious year in		Section under which	h W	Whether new		New asset acq	uired/c	onstruc	cted A	Amount not used for new asset or			
			ch asset sferred		deduction claimed in that year		asset acquired (Yes/no)		Year in which asset acquired /constructed	cquired of Capit		sed out a	remained unutilized in Capital gains account (X)			
b		Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'														
	Tota	al am	ount c	leeme	A7											
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)															
	a Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%											\8a	(			
	b Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%															
	c Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates															
9	Amo	ount	of STC	CG inc	cluded in A1-A8	but n	ot chargea	ble	to tax or charg	geabl	e at sp	oecial rat	es as per D	TAA		
	SI. No.	of	ount		No. A1 to A7 e in which ded	Coun name Code	& of		Rate as per Treaty (enter NIL, if not chargeable	TRC	ined	Section of I.T.	Rate as per I.T.	Applicable ra [lower of (6) (9)]		
	(1)	(	(2)		(3)	(4	1) (5	5)	(6)		(7)	(8)	(9)	(10)		
	a ·	a Total amount of STCG not chargeable to tax in India as per DTAA A9a														
	b .	Total	amou	int of S	STCG chargeal	ole to	tax at spe	cial	rates as per D	TAA	P	\9b				
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4e+ A4b+ A5e+ A6g+ A7+ A8- A9a)															
В	Lon	g-ter	m cap	ital ga	nin (LTCG) (Sub	o-items	s, 6 , 7, 8 a	<b>§</b> 9	are not applica	able fo	or resi	dents)				
	1 i From sale of land or building or both (fill up details separately for each proper								perty)							
		а	i		Full value of cons	Full value of consideration received/receivable ai										
		ii Value of property as per stamp valuation authority									ai	i				
	Full value of consideration adopted as per section 50C for th purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]								aii	i						
		b	Deduc	ctions (	under section 48											
			i		Cost of acquisitio	n with i	ndexation				bi					
			ii		Cost of Improven	nent wit	h indexation	1			bi	i				
			iii		Expenditure whol transfer	nnection with		bii	i							
		iv Total (bi + bii + biii)							bi	/						
		- DIV)				1c				0	-					
			Deduc under sectio													

d	/54G /54G (Spe	cify ils in D		1d		0			
е	Long	g-term Cap	ital Gains on I	mmovable proper	ty (1c - 1d)		B1e		0
f		•			se furnish the followin	g details (	see note	)	
	SI.N		of buyer(s)	PAN/ Aadhaar	Percentage share	Amount		ess of property	Pin code / Zip code
	1			/			, ,		- 111 - 111
	NOT	E th	e documents.		indatory, if the tax is d		inder sec		
2	F	rom slump	sale						
		а	Full value	of consideration			2a		0
		b	Net worth	of the under takin	ng or division		2b		0
		С	Balance (	2a – 2b)			2c		0
		d	Deduction below)	n u/s 54EC /54F (	Specify details in item	D	2d		0
		е	Long term	n capital gains from	m slump sale (2c-2d)		2e		0
3	F	rom sale o	of bonds or deb	enture (other tha	n capital indexed bon	ds issued	by Gover	rnment)	
		а	Full value	of consideration			2a	1	0
		b	Deduction	ns under section 4	18 (((*)) (5))		W		
			ķίΛ	Cost of acqui	isition without indexat	ion	bi		0
			ii	Cost of Impro	ovement without index	cation	bii		0
			iii	Expenditure connection w	wholly and exclusively ith transfer	/ in	biii		0
			iv	Total (bi + bii	+biii)		biv		0
	4	С	Balance (	2a - biv)			2c		0
		d	Deduction D below)	n under sections 5	64F (Specify details in	item	2d		0
		е	LTCG on	bonds or debentu	ıre (2c - 2d)		B2e		0
4					a unit) or zero coupo eferred in sec. 115AC		here pro	viso under section	on 112(1) is
		а	Full value	of consideration			3a		0
		b	Deduction	ns under section 4	18				
			i	Cost of acqui	isition without indexat	ion	bi		0
			ii	Cost of Impro	evement without index	ration	bii		0
			iii	Expenditure connection w	wholly and exclusively rith transfer	/ in	biii		0
			iv	Total (bi + bii	+biii)		biv		0
		С	Balance (	3a - biv)			3c		0
		d	Deduction D below)	n under sections 5	54F (Specify details in	item	3d		0
		е	Long-tern 3d)	n Capital Gains or	assets at B3 above	(3c -	ВЗе		0

5	under sectio	n 112A				
	а	LTCG u/s 11	2A (column	n 14 of Schedule 112A)	4a	C
	b	Deduction ui D below)	nder sectio	ns 54F (Specify details in item	4b	C
	С	Long-term C B4 above (4		s on sale of capital assets at	B4c	(
6		ESIDENTS- from under first provise		ares or debenture of Indian compa 48)	any (to be computed wi	th foreign exchange
	а	LTCG comp	uted withou	t indexation benefit	5a	C
	b	Deduction ui D below)	nder sectio	ns 54F (Specify details in item	5b	C
	С	LTCG on sha	are or debe	enture (5a-5b)	B5c	0
7	115AC, (iii) s			unlisted securities as per sec. 11: to in sec. 115AD (other than secu		
	а	i		ecurities sold include shares of a other than quoted shares, enter t details	he	
		1	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	C
		NO.	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	C
		ii		of consideration in respect of other than unquoted shares	aii	C
		iii	Total (ic -	+ ii)	aiii	C
	b	Deductions (	under section	on 48	MED	
		i	Cost of a	equisition without indexation	bi	C
		ii	Cost of in	nprovement without indexation	bii	C
		iii		ure wholly and exclusively in on with transfer	biii	C
		iv	Total (bi -	+ bii +biii)	biv	0
	С	Balance (6ai	ii - biv)		6c	0
	d	Deduction un D below)	nder sectio	ns /54F (Specify details in item	6d	0
	е	Long-term C of NON-REE		s on assets at 6 above in case Sc - 6d)	B6e	C
8		SIDENTS - From th STT is paid un		quity share in a company or unit c n 112A	of equity oriented fund o	r unit of a business
	а	LTCG u/s 11	2A (columi	n 14 of Schedule 115AD(1)(iii))	7a	0
	b	Deduction unbelow)	nder sectio	n 54F (Specify details in item D	7b	0
	С	Long-term C B7 above (7		s on sale of capital assets at	B7c	0

9	From sa	le of foreign	exchang	e asset by	NON-RESIDEN	NT INDIAN (If op	ted under chapte	er XII-A)
	а		CG on salexation)	e of specifie	ed asset (comp	uted without	8a	
	b		s deducti n D below		ection 115F (Sp	ecify details in	8b	
	С	Bala	ance LTC	G on sale o	of specified ass	et (8a - 8b)	B8c	
	d			e of asset, ithout index	other than spec cation)	ified asset	8d	
	е		s deducti n D below		ection 115F (Sp	ecify details in	8e	
	f		ance LTC et (8d- 8e		of asset, other t	han specified	B8f	
10	From sa	le of assets	where B	1 to B8 abo	ve are not appl	icable		
	А		i		other than quot	clude shares of a ed shares, enter		
			16	а	received/rec	consideration eivable in nquoted shares	ia	
		1		b	Fair market unquoted sh determined prescribed n	value of pares in the	ib	
				С	in respect of shares adop section 50C	ted as per A for the Capital Gains	ic	
			ii		of consideratio other than unq	n in respect of uoted shares	aii	
			iii	Total (ic +	ii)	705	aiii	
	b	Dec	ductions u	ınder sectio	n 48			
			i	Cost of ac	quisition with ir	ndexation	bi	<u> </u>
			ii / / /	Cost of im	provement with	nindexation	bii	
			iii		re wholly and e n with transfer	exclusively in	biii	
			iv	Total (bi +	bii +biii)		biv	
	С	Bala	ance (9aii	ii - biv)			9c	
	d		duction ur elow)	nder sectior	ns 54F (Specify	details in item	9d	
	Е	Lon 9d)	g-term C	apital Gains	s on assets at E	39 above ( (9c -		
11	Amount	deemed to I	be long-te	erm capital	gains			
a		ed in the Cap	oital Gain	s Accounts		due date for tha		ear shown below was
		evious year	Section		Whether new	New asset acq	uired/constructed	Amount not used for new asset
		which asset nsferred	which de	eduction in that year	asset acquired (Yes /no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	or remained unutilized in Capita gains account (X)

			deemed to be lo									0
12			Income/ Loss in lle PTI) (B11a1+			ng Term	Capital Gain,	B11				0
		a1	Pass Through Term Capital (					B11a1				0
		a2	Pass Through Term Capital ( other than u/s	Gain, ch			re of Long under sections	B11a2				0
		b	Pass Through Term Capital (				re of Long	B11b				0
13	Amo	unt of LT(	CG included in B	1 - B11	but not c	hargeabl	e to tax or cha	rgeable at s	pecial rate	s in India a	as per	DTAA
	SI. No.	Amount of income	Item No. B1 to B above in which included		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 as per I.T. Act		licable rate er of (6) or
	(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	
а	Tota	l amount	of LTCG not cha	rgeable	to tax as	per DTA	A	B12a				0
b	Tota	l amount	of LTCG charges	able to t	tax at spe	cial rates	as per DTAA	B12b				0
	3e+B4c-		argeable under I e+B7c+B8c+B8f-		310		B13	0				
	geable u	nder the I	nead "CAPITAL	GAINS"	' (A9 + B1	13) (take	B13 as nil, if	С				0
loss)												
loss)	bout de	duction cla	aimed against C	apital G	Sains				<del>)                                    </del>			
· ·			aimed against C uction u/s 54/54		(42)	GB/115F g	give following o		1			
Information al			<del>- \/</del>		(42)	40 05	give following o	details	1			
Information al		se of ded	<del>- \/</del>	B/54EC	(42)	मृलो व	Deduction clai  Cost of n	details med u/s 54 Ame	ount depo Capital ( Acc eme before	in Gains ounts e due		Amount of deduction claimed
Information al		ase of ded	uction u/s 54/54  Date of Transfer of	B/54EC	ate of urchase/ onstructi	on of	Deduction clai  Cost of n	details med u/s 54 Ame	Capital (	in Gains ounts		deduction
Information al		se of ded	uction u/s 54/54  Date of Transfer of	B/54EC	ate of urchase/ onstructi	on of	Deduction clai  Cost of n	details med u/s 54 Ame	Capital ( Acc eme before	in Gains ounts e due date		deduction claimed
Information al		ase of ded	uction u/s 54/54  Date of Transfer of	B/54EC  D. proceed as	ate of urchase/ onstructi ew sset	on of	Cost of n as  Deduction clair	details med u/s 54 Ame	Capital ( Acceme before  Amount in (  d Acco	in Gains ounts e due	ited ains eme	deduction
Information al		ase of ded	Date of Transfer of Original Asse	B/54EC  D. proceed as	ate of urchase/ onstructi ew sset	on of  E  purchase agriculture	Cost of n as  Deduction clair	details med u/s 54  Ame ew set Sche ned u/s 54B  Cost of new cultural lan	Capital ( Acceme before  Amount in (  d Acco	in Gains ounts e due date unt deposi Capital Ga unts Sche	ited ains eme	Amount of deduction
Information al		a b	Date of Transfer of Original Asse	B/54EC  D procedure as a second as a secon	ate of urchase/onstructiew sset  Date of of new a land	on of  purchase agriculture  f purchase land or	Cost of n as  Deduction clair e ral  Deduction clair Cost of n as	details med u/s 54  Ame ew set Sche ned u/s 54B  Cost of new cultural lan	Capital C Acceme before  Amount Acco be  Amount Acco be	in Gains ounts e due date unt deposi Capital Ga unts Sche	ited ains eme date ited ains eme	Amount of deduction
Information al		a b	Date of Trans of Original Assortion U/S 54/54	B/54EC  D procedure as a second as a secon	ate of urchase/onstructiew sset  Date of of new a land	on of  purchase agriculture f purchase land or g	Cost of n as  Deduction clair e ral  Deduction clair Cost of n as	ew set Sche  Cost of new cultural lan ned u/s 54D of purchase astruction onew land o building fo industria undertaking	Capital C Acceme before  Amount Acco be	in Gains ounts e due date unt deposital Gaunts Schere due unts	ited ains eme date ited ains eme	Amount of deduction claimed  Amount of deduction claimed
Information al		a b	Date of Trans of Original Assortion U/S 54/54	B/54EC  D procedure as a second as a secon	ate of urchase/onstructiew sset  Date of of new a land  Date of of new buildin	purchase agriculture g	Cost of n as  Deduction clair e ral agri  Deduction clair Cost of n as	ew set Sche  Cost of new cultural lan ned u/s 54D of purchase astruction onew land o building fo industria undertaking	Capital ( Acceme before  Amount in ( Accome  A	in Gains ounts e due date unt deposicapital Gapital Ga	ited ains eme date ited ains eme date	Amount of deduction claimed
Information al		a b	Date of Trans of Original Assortion as Date of Trans of Original Assortion Date of acquired of original as	B/54EC  D procedure as a second as a secon	ate of urchase/onstructiew sset  Date of of new a land  Date of of new buildin	purchase agriculture f purchase land or g	Cost of n as  Deduction clair e ral agri  Deduction clair cost of n as  Cost of n as  deduction clair invested in invested in iffied bonds ng fifty lakh	ew set Sche Cost of new cultural lan ned u/s 54D of purchase struction of new land of building for industrial undertaking ed u/s 54EC Date of inv	Capital ( Acceme before  Amount in ( Accome  A	in Gains ounts e due date unt deposicapital Gapital Ga	ited ains eme date ited ains eme date	Amount of deduction claimed  Amount of deduction claimed

	Transfer of Original Asset	Co	st of new residential house	Date of p /construct residenti	ction of new		Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
f			Dec	luction clair	med u/s 54G			'	
	Date of tra of original from urba	asset	Date of purchase /construction of new asset in an area other than urban area		nd expenses incurred for purchase or nstruction of new asset	in C Accou	nt deposited apital Gains nts Scheme ore due date	Amount of deduction claimed	
g			Ded	uction claim	ned u/s 54GA				
	Date of tra of original from urba	asset	Date of purchase /construction of new asset in SEZ		nd expenses incurred for purchase or nstruction of new asset	in C Accou	nt deposited apital Gains nts Scheme ore due date	Amount of deduction claimed	
е		Deduction claimed u/s 54GB							
	In case of deduction u/s 54GB, furnish PAN of the company								
f	A(2	7	Deduction claimed	d u/s 115F	(for Non-Reside	nt Indian			
	Date of Tra foreign ex- asset		f Amount invest new specified or savings certificate		Date of inve	estment	Amount o	f deduction claimed	

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SI. No	Type of C	Capital Gain	Capital Gain	Short term capital I	055			Long term capital I	055		Currer
No			current year (Fill this column only if computed figure is positive) (1)	15% (2)	30%	Applicable Rate (4)	DTAA rates (5)	10%	20%	DTAA rates	year' capital gair remaining after set o (9=1-2-3-4-
j	Capital Lo off (Fill this ro computed figure is n	i i		0	0	0	0	0	0	0	
ii	Short Term	15%	0		0	0	0				
ii	Capital Gain	30%	0	0		0	0				
v		Applicable Rate	0	0	0		0				
,		DTAA rates	0	0	0	0					
ri	Long Term	10%	0	0	0	0	0		0	0	
⁄ii	Capital Gain	20%	0	0	0	0	0	0		0	
iii		DTAA rates	0	0	0	0	0	0	0		
(	Total los	s set off iv + v + vi+vii+	rviii)	0	0	0	0	0	0	0	
	Loss rema	aining after set	off	0	0	0	0	0	0	0	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20%  Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	
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	



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

Assessment Year

INDIAN INCOME TAX RETURN



CI	Chara	ISIN	Nama	Nf	0-1-	Full Value of	Control or annihilation	0	•	ler section '	Total Fair Market Value of	Formalities of the seal	Tatal	Dalaman (C.42)
SI. No.	Share /Unit Acquired	Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4°5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4°10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

INDIAN INCOME TAX RETURN

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

and (iv) person filing Form ITR-7]

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

**FORM** 

ITR-3

Assessment Year

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			rı	INDIAN INCOME For persons other than- (i) ind			nv		As	sess	mer	nt Y	ear	
FOI	RM	ITR	-3	and (iv) person fi (Please see Rule 12 of the (Please refer	ling For	m ITR-7] ne-tax Rules,1962)	Пу	2	0	2	1	-	2	2
Sche	dule C	S I	ncome fro	om other sources										
1	Gross	s income o	chargeable	to tax at normal applicable rates (	1a+ 1b+	1c+ 1d + 1e)	1			1	5,752			
	а	Dividen	ds, Gross	(not exempt u/s. 10(34) and u/s. 10	0(35))		1a			1	5,092			
	ai	Dividen	d income [	other than (ii)]			ai			1	5,092			
	aii	Dividen	d income ι	ı/s 2(22)(e)			aii				0			
	b	Interest	, Gross (bi	+ bii + biii + biv+ bv)			1b				660			
		i	From Savi	ngs Bank	bi	660								
			From Depoperative)	osits (Bank/ Post Office/ Co- Society/)	bii	0								
		iii	From Inco	me-tax Refund	biii	0								
		iv	In the natu	ire of Pass through income/ loss	biv	0								
		V	Others		bv	0								
	С	Rental	income fro	m machinery, plants, buildings, etc	., Gross		1c				0			
	d		of the natu	ure referred to in section 56(2)(x) wdv)	hich is d	chargeable to tax (di	1d				0			
				value of sum of money received nsideration	di	0								
		ii		movable property is received nsideration, stamp duty value of	dii	दण्डः 0								
		iii	inadequate	movable property is received for e consideration, stamp duty value in excess of such consideration	diii	0								
		iv		y other property is received nsideration, fair market value of	div									
		V	inadequate	y other property is received for e consideration, fair market value in excess of such consideration	dv	0								
	е	Any oth	er income	(please specify nature)			1e				0			
	SI. No	0.		Nature						An	nount			
		1		Family Pension							0			
2	Incom 1)	ne charge	able at spe	cial rates (2a+ 2b+ 2c+ 2d + 2e +2	f eleme	nts related to Sl. No.	2				0			
	а	Winning	gs from lott	eries, crossword puzzles etc. char	geable u	/s 115BB	2a				0			
	b	Income	chargeabl	e u/s 115BBE (bi + bii + biii + biv+	bv + bvi	)	2b				0			
		i	Cash cred	its u/s 68	bi	0		1						
		ii	Unexplain	ed investments u/s 69	bii	0								
		iii	Unexplain	ed money etc. u/s 69A	biii	0								
		iv	Undisclose	ed investments etc. u/s 69B	biv	0								
		V	Unexplain	ed expenditure etc. u/s 69C	bv	0								

	С	Accı	umulated b	alance of red	cognised pr	ovident fur	nd taxable u/s	111		2c			0	
		S.No	o. Ass	essment Ye	ar	Income I	benefit	Tax bene	fit				'	
		(i)	(ii)			(iii)		(iv)						
	d	Any o	other incom	ne chargeab	e at specia	l rate <i>(total</i>	of di to dxx)		2d			0		
		SI.	No.		N	lature					An	nount		
	е		_	income in own to be p		e of incon	ne from othe	er sources	chargeab	le at sp	oecia	l	2e	
		SI.	No.		N	lature					An	nount		
				ded in 1 an f column (2			s chargeabl	e at specia	rates in	India a	s pei	r	2f	
	f	SI. No.	Amount of income	Item No. 1 & 2 in which included	Country name & Code	of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I. T. Act	rate of (0 (10)	licable		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	a(i) a(ii) b c	Ded only Dep of "s Inter	reciation (a schedule Of rest expend rest expend rest expend	57(iia) (in ca	v if income (1)	777	3a(ii)  .c 3b  3c  3d	PAG					0 0 0 0 0	
	Amour	nts not	deductible	u/s 58								4		
4		charg	eable to ta	x u/s 59								5		
4	Profits			nourona aba	rgeable at r	normal app	licable rates (	1(after reduc	ing income	related	to	6		15,7
	Net Inc	come f	rom other s n) - 3 + 4 +	5) (If negati	ve take the	figure to 4	i oi scriedule i	37277						15,7
5	Net Inc	portio	n) - 3 + 4 +	5) (If negati	ve take the	figure to 4	horses) (2 + 6	•	nil, if nega	tive)		7		10,7
5	Net Income	portion e from	n) - 3 + 4 + other sour	5) (If negati	ve take the	figure to 4	horses) (2 + 6	•	nil, if nega	tive)		7		10,7
5 6 7	Net Income	portion e from	n) - 3 + 4 + other sour the activity	5) (If negatices (other the	ve take the	figure to 4	horses) (2 + 6	•	nil, if nega	tive)	0	7		10,71
5 6 7	Net Income	portion e from e from Recei	n) - 3 + 4 + other sour the activity pts	5) (If negations) (If	ve take the	figure to 4.  uning race I  ning race h	horses) (2 + 6 norses	•	nil, if nega	tive)	0	7		10,71
5 6 7	Net Income	portion e from e from Recei Deduc receip	other sour the activity pts ctions under ots at 8a on	5) (If negations) (If	ve take the an from ow and maintain in relation	rigure to 4 rining race h	horses) (2 + 6 horses a	•	nil, if nega	tive)	-	7		10,71
5 6 7	Net Income Income a b c	portione from Recei Deduction Deduction Receip	other sour the activity pts ctions unde ots at 8a on	5) (If negations) (If	ve take the an from ow and maintain in relation	ring race h	horses) (2 + 6 horses a	•	nil, if nega	tive)	0	7		10,77

10 I	nforr	nation about accrual/receipt of income from Other Sources					
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12	From 16 /12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
1	1	Dividend Income	0	800	8,240	2,820	3,232
2	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	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0

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



## INDIAN INCOME TAX RETURN

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

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

Schedule CYLA

Details of Income after set-off of current years losses

Sched	dule CYI	LA Details of Income	Details of Income after set-off of current years losses									
	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	10	0	0	0						
	ii	Salaries	0	0		0	0					
	iii	House property	0	0	0	0	0					
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	5,33,068	0		0	5,33,068					
ADJUSTMENT	V	Speculative Income	0	0		0	0					
	vi	Specified Business Income	0	0		0	0					
	vii	Short-term capital gain taxable @ 15%	0	0	0	0	0					
ADJUS	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0					
FOSS	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0					
CURRENT YEAR	x	Short-term capital gain taxable at special rates in India as per DTAA	Ō	0	0	0	0					
CURRE	xi	Long term capital gain taxabl @ 10%	е 0	0	0	0	0					
	xii	Long term capital gain taxabl @ 20%	е 0	0	0	0	0					
	xiii	Long term capital gains taxable atspecial rates in Indi as per DTAA	a 0	0	0	0	0					
	xiv	Net income from other sources chargeable at normal applicable rates	l 15,752	0	0		15,752					
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0					
	xvi	Income from other sources taxable at special rates in	0	0	0	0	0					

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



# INDIAN INCOME TAX RETURN

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

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

Sche	edule BFLA	Details of Income after	Set off of Brought Forwa	ard Losses of earlier years		
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	O O	0	0
iii	Business (excluding speculation income and income from specified business)	5,33,068	0	0	0	5,33,068
iv	Speculation Income	0	0	0	0	0
V	Specified Business Income	0	9) q 0	पूलो दण्डः 0	0	0
vi	Short-term capital gain taxable @ 15%	0		0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0

xvi	Total of brought for off (2ii + 2iii + 2iv + 2 + 2viii + 2ix + 2x + 2x	2v + 2vi + 2vii	0	0	0	
xv	Income from other sources income taxable at special rates in India as per DTAA	0	० सत्यमेव ज कोष मूलो	0 विकास	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	15,752	0	0	0	15,752
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0	0	0	0	0

# INDIAN INCOME TAX RETURN

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

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

## Details of Losses to be carried forward to future years

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

FORM ITR-3

## INDIAN INCOME TAX RETURN

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

Assessment Year 2

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Schedu	le UD	Unab	sorbed depreciation and	l allowance under secti	on 35(4)					
SI No	Assessment Y	'ear		Depreciation		Allowance under section 35(4)				
			Amount of brought forward unabsorbed depreciation	Amount of depreciation set- off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		
1	0				0			0		
	Total		ıl	0	SMIII O	0	0	0 0		



## INDIAN INCOME TAX RETURN

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

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

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

# INDIAN INCOME TAX RETURN

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

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

Schedule 10AA

Deduction under section 10AA

#### Deductions in respect of units located in Special Economic Zone

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



ITR3

#### INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year
2 0 2 1 - 2 2

Sche	dule 80		
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	ints	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ints (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligi	ole Amount of Deduction	0

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

0

Total

Е

D)

TOTAL ELIGIBLE AMOUNT

OF DONATIONS (A + B + C +

FORM	ITR-3

## INDIAN INCOME TAX RETURN

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

Assessment Year									
2	0	2	1	_	2	2			

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



_			INCOME TAX RETU			As	ssess	smei	nt Ye	ear	
FORM	ITR-3	and (iv (Please see Rul	nan- (i) individual, (ii) HU ) person filing Form ITR- e 12 of the Income-tax F ease refer instructions)	·7]	2	0	2	1	-	2	2
Sched	dule 80-IA										
а	undertaking r	respect of profits of an referred to in section 80-IA(4) munication services]	0								
b	undertaking r	respect of profits of an referred to in section 80-IA(4) I park and SEZs]	0								
С		respect of profits of an referred to in section 80-IA(4)	0								
d	undertaking r (v) [Revival c	respect of profits of an referred to in section 80-IA(4) of power generating plant] ry natural gas distribution	0	380							
е	Total deducti	ons under section 80-IA (a + b	+ c + d)								0



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8	ITR-3
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#### INDIAN INCOME TAX RETURN

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

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

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

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

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

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

INDIAN INCOME TAX RETURN

80-IE

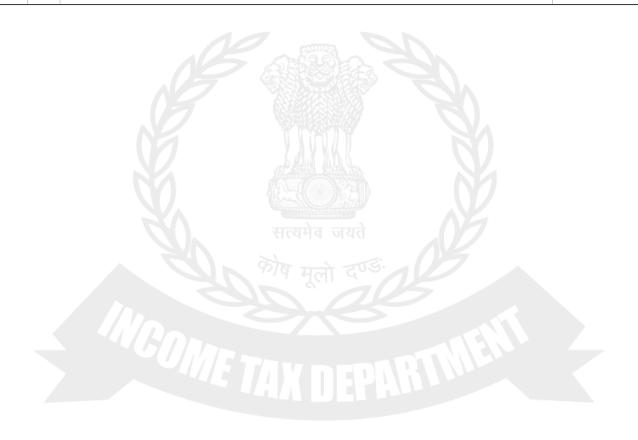
dh

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Assessment Year

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## INDIAN INCOME TAX RETURN

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

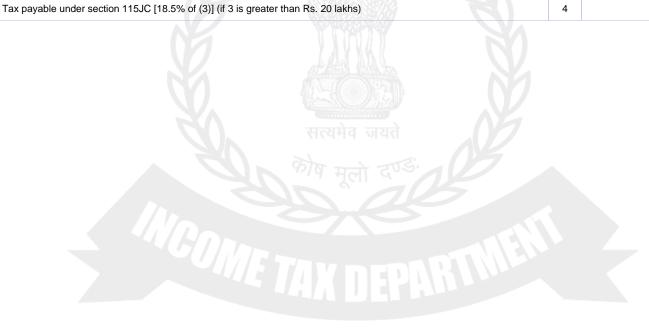
(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

# Deductions under Chapter VI-A

	adotti	ons under one						
	Part	B- Deduction	in respect of certain paym	ents				
	а	80C	43,200	b	80CCC	0		
	С	80CCD(1)	0	d	80CCD (1B)	6,111		
	е	80CCD(2)	0	f	80D	0		
1	g	80DD	0	h	80DDB	0		
	i	80E	0	j	80EE	0		
	k	80EEA	0	1 4	80EEB	0		
	m	80G	0	n	80GG	0		
	0	80GGC	0					
	Tota	al Deduction u	nder Part B (total of a to o)				1	49,311
2	Part	t C- Deduction	in respect of certain incom	nes				
	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			THE REPORT OF THE PARTY OF THE		
	Tota	al Deduction u	nder Part C (total of p to x	)		DARINI	2	0
3	Part	t CA and D- De	eduction in respect of other	rinco	omes/other d	eduction		
	i	80TTA	660	ii	80TTB	0		
	iii	80U	0					
	Tota	al Deduction un	nder Part CA and D (total o	of i, ii	and iii)		3	660
4	Tota	al deductions u	ınder Chapter VI-A (1 + 2 -	+ 3)			4	49,971

_			INDIAN INCOME TAX				As	sess	smei	nt Ye	ear	
FORM	IT	TR-3	[For persons other than- (i) individual, and (iv) person filing Form (Please see Rule 12 of the Income (Please refer instruct	m ITR e-tax I	-7]	2	0	2	1	-	2	2
Sched	ule AM	Т	Computation of Alternate Minimum Tax payable under section	on 115J(								
1	Total I	ncome as p	per item 14 of PART-B-TI				1				4,	98,850
2	Adjust	ment as pe	r section 115JC(2)									
	а		claimed under any section included in Chapter VI-A under g "C.—Deductions in respect of certain incomes"	2a		0						
	b	Deduction	claimed u/s 10AA	2b		0						
	С		claimed u/s 35AD as reduced by the amount of on on assets on which such deduction is claimed	2c		0						
	d	Total Adju	stment (2a+ 2b+ 2c)	2d		0						

4,98,850



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

_		-		INCOME TAX	_		As	sess	smer	nt Ye	ear	
FORM	ITR-3	[For	and (iv) (Please see Rule	person filing Fo	me-tax Rules,1962)	2	0	2	1	-	2	2
Schedu	ıle AMTC	Computation	n of tax credit under secti	ion 115JD								
1	Tax under sec	ction 115JC in as	ssessment year 2021-22	(1d of Part-B-TTI)			1					0
2	Tax under oth	er provisions of t	the Act in assessment ye	ear 2021-22 (2i of Par	t-B-TTI)		2					0
3	Amount of tax	against which c	redit is available [enter (2	2 – 1) if 2 is greater th	nan 1, otherwise enter 0]		3					0
4		MT credit Availa Credit Brought Fo	•	utilized during the cur	rent year is subject to maximum of	amount ment	ioned ir	abo	ve and	l canno	ot excee	ed the
	S. Asses	sment Year		AMT Credit		AMT Cred			•		Balance	
	No. (A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	the Curi	ent As		ent (ear (C)		redit Ca Fo D)= (B3	rward
		t AY (enter 1- 2 else enter	0									0
	ix Total		0	0	0				0			0

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

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

No

#### INDIAN INCOME TAX RETURN

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

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

(optional)

Assessment Year 2021 - 22

included

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

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



## INDIAN INCOME TAX RETURN

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

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

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

SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereor
1	111 - Tax on ac	ccumulated balance of recognised PF	1 %	0	0	C
2	111A or section units on which	n 115AD(1)(ii)- Proviso (STCG on shares STT paid)	15 %	0	0	C
3	115AD(1)(b)(ii)- section 111A	- Short term capital gains referred to in	15 %	0	0	C
4	112 (LTCG on 0	others)	20 %	0	0	(
5	112 proviso (LT indexation)	CG on listed securities/ units without	10 %	0	0	C
6	112(1)(c)(iii)(LT residents)	CG on unlisted securities in case of non-	10 %	0	0	C
7	112A (LTCG or paid)	n sale of shares or units on which STT is	10 %	0	0	C
8	115A(1)(a)(i)- E purchase in for	Dividends interest and income from units eign currency	20 %	व जयते 0	0	C
9		nterest received from Govt/Indian ved in Foreign Currency	20 %	मुला दण्डः 0	0	(
10	1115A(1) (a)(iia	a) -Interest from Infrastructure Debt Fund	5 %	0	0	(
11	115A(1) (a)(iiaa	a) -Interest as per Sec. 194LC(1)	5 %	0	0	(
12		a) -Interest received by non-resident as iso to section 194LC(1)	4 %	0	0	
13	115A(1) (a)(iiab	o) -Interest as per Sec. 194LD	5 %	0	0	
14	115A(1) (a)(iiac	c) -Interest as per Sec. 194LBA	5 %	0	0	(
15	115A(1) (a)(iiac	e) -Distributed income being Dividend ection 194LBA	10 %	0	0	(
16		- Income received in respect of units of in Foreign Currency	20 %	0	0	(
17		ome from royalty or fees for technical ed from Government or Indian concern - 115A(1)(b)	10 %	0	0	(
18		o) - Income from bonds or GDR reign currency - non-resident	10 %	0	0	(
19		TCG arising from the transfer of bonds or d in foreign currency - non-resident	10 %	0	0	(
20	115ACA(1)(a) - currency -reside	Income from GDR purchased in foreign	10 %	0	0	(
21		LTCG arising from the transfer of GDR reign currency -resident	10 %	0	0	C

22	115AD(1)(i) -Income (other than dividend) received by	20 %	0	0	0
	an FII in respect of securities(other than units as per Sec 115AB)	20 70	o l	O .	0
23	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0	0
25	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0	0
28	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	0
29	115BBA - Tax on non-residents sportsmen or sports associations	20 %	0	0	0
30	115BBC - Anonymous donations	30 %	0	0	0
31	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	0
32	115BBF -Tax on income from patent(Income from BP)	10 %	0	0	0
33	115BBF -Tax on income from patent	10 %	0	0	0
34	115BBG -Tax on income from transfer of carbon credits (Income from BP)	10 %	व जयते	0	0
35	115BBG-Tax on income from transfer of carbon credits	10 %	) =US: 0	0	0
36	115E(a)-Investment income	20 %	0	0	0
37	115E(a)-LTCG on any asset other than a specified asset- non resident Indian	20 %	0	0	0
38	115E(b) - Income by way of long term capital gains	10 %	0	0	0
39	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
40	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
41	Other source income chargeable under DTAA rates	1 %	0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
43	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	0	0	0
46	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0	0
47	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
48	PTI_115A(1)(a)(ii)- Interest received in the case of non-	20 %	0	0	0

49					
	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
50	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
51	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
52	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
53	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
54	PTI_115A(1) (a)(iiac) -Distributed income being Dividend referred to in section 194LBA	10 %	0	0	0
55	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0
56	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
57	PTI_115AC(1)(a & b)- Income from bonds or GDR purchased in foreign currency	10 %	0	0	0
58	PTI_115ACA(1)(a )- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0	0
59	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	भेव जयते	0	0
60	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	मूलो दण्डः 0	0	0
61	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0	0
62	PTI_115BBA- Tax on non-resident sportsmen or sports associations or entertainer	20 %	0	0	0
63	PTI_115BBC- Anonymous donations	30 %	0	0	0
64	PTI_115BBF- Tax on income from patent	10 %	0	0	0
65	PTI_115BBG- Tax on income from transfer of carbon credits	10 %	0	0	0
66	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0	0
	Total		0	0	0

# INDIAN INCOME TAX RETURN

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

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

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

Number of firms in which you are partr
--

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



## INDIAN INCOME TAX RETURN

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

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

Sch	nedule	EI	Details of Exemp	ot Income (Inco	me not to be include	ed in Total Inco	ome or not ch	argeable to tax)		
1	Intere	Interest income								0
-	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)								
	ii	ii Expenditure incurred on agriculture						0		
	iii	iii Unabsorbed agricultural loss of previous eight assessment years iii						0		
2	iv	Agricultural SI. No. 39 c	•	ating to Rule 7,	7A, 7B(1), 7B(1A) a	and 8(from	iv	0		
	V	Net Agricult	2	0						
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)								
3	Ot	Other exempt income (including exempt income of minor child)								0
	S	SL.No Other exempt income Amount						mount		
4	4 Income not chargeable to tax as per DTAA									
	SI		mount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	III	Total Income	from DTAA not ch	argeable to tax	165	70	चाडः		4	0
5	Pass through income not chargeable to tax (Schedule PTI)							5	0	
6	Total (1+2+3+4+5)							6	0	

#### INDIAN INCOME TAX RETURN

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

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

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.



## INDIAN INCOME TAX RETURN

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

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

Sche	dule- TI	PSA	Details of Tax on secondary a	adjustments as per section 92CE	(2A) as per the	schedule provided in	e-filing utility		
1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has notbeen repatriated within the prescribed time						0		
	SI.No Financial Year						Amount		
	а	0							
2	b	b Surcharge @ 12% on "a"							
2	c Health & Education cess on (a+b)					0			
	d	0							
3	Taxes paid						0		
4	Net tax payable (2d-3)						0		
	Date(	Amount deposited							



# INDIAN INCOME TAX RETURN

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

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

Schedule FSI

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

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



ITR3

## INDIAN INCOME TAX RETURN

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

(Please refer instructions)

Assessment Year 2021 - 22

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



# INDIAN INCOME TAX RETURN

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

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

# Details of Foreign Assets and Income from any source outside India

	otalio o		, igii	733613	dila	11100111		aı	iy 00	4100 0	atorac	<i>-</i> 11	Idia										
A1	Details of F	oreign Dep	ository	Accounts held	l (including	any benefic	ial intere	st) at any	time durir	ng the relevar	nt accounti	ing pe	eriod										
SI No	Country	Countr	•	Name of finar	ncial	Address		ial	ZIP code	Account	Stat	tus	Account opening d	ate	Peal	k balance during the period	Closing		s interest p	aid/credit	ed to the account		
(1)	(2)	(3)		(4)			(5)		(6)	(7)	(8	3)	(9)			(10)	(11)			(12)			
A2	Details of Fo	oreign Cust	odial Ad	ccounts held (i	including a	ny beneficia	l interest)	at any tir	me during	the relevant	accounting	g peri	iod										
SI No	- 1	Country	Name finan instit		Address financial institution	I	ZIP	Accour		us Accou openi date		Pe	eak balance during the period	Closi balar	-		to be provided	specifying	nature of a	mount viz	during the period interest/dividend		
(1)	(2)	(3)		(4)	(	5)	(6)	(7)	(8	) (9	9)		(10)	(11	)	N	lature of amoui	nt			Amount (12b)		
А3	Details of Fo	oreign Equi	ty and [	Debt Interest h	ield (includ	ing any ben	eficial inte	erest) in a	iny entity a	at any time di	uring the re	elevai	nt accounting	g period									
SI No	Country	Country	Nam of entit	of entit		Nature of entity	acqui	ite of ring the terest		value of the		stmer	value of nt during	Closing		otal gross amoun					eeds from sale or stment during the period		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)		(10)		(11)		(12	2)						
A4	Details of Fo	oreign Casl	h Value	Insurance Co	ntract or A	nnuity Contr	act held	including	any bene	ficial interest	) at any tin	me du	iring the rele	vant acco	ounting po	period	4			·			
SI No	Country Country Name of financial institution in which and code insurance contract held institution code insurance contract held institution and code contract of the contract						ount paid/		ith respect to the during the period														
(1)	(2)	(3)			(4)				(5)		(6)		(7)			(8)			(9)				
В	Details of Fi	nancial Inte	erest in	any Entity held	d (including	g any benefi	cial intere	erest) at any time during the relev			nt account	ting p	eriod			-100	17.						
SI	Country Na	me ZIF	, ,	Nature 1	Name and	Address	ress Nature of Interest-D			est-Direct			Total In	vestment	t (at	Income accrued t	from Nature	of Inc	ome taxab	le and offe	red in this return		
No	and code	Co	de c	of entity of	of the Enti	ty	/Benef	icialown	er/Benefi	ciary	since held		cos	t) (in rup	ees)	such Int	erest Income			chedule where offered	Item number		
(1)	(2)	2	la la	(3)	(4	1)			(5)		(6)		(	7)		(8)	(9)	(1	0)	(11)	(12)		
С	Details of In	nmovable F	roperty	held (includin	g any bene	eficial interes	st) at any	time duri	ng the rele	evant accoun	ting period	d											
SI	Country Na	me Z	ZIP	Address of		Ownership-		eneficial		Date of	Tota	al Inve	estment (at		Incor	me derived from	Nature of	Incon	ne taxable	and offere	d in this return		
No	and code		Code	Property	C	owner/ Ben	eficiary			acquisition			(in ru	pees)		the property	Income	Amount	Schedu where o		Item number of schedule		
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	(8)	(9)	(1	0)	(11)		
D	Details of ar	ny other Ca	apital As	sset held (inclu	uding any b	eneficial int	erest) at a	any time o	during the	relevant acc	ounting pe	eriod											
SI	Country Na	ime	ZIP	Nature of	Owne	ership-Dire	ct/ Benef	icial	Da	te of	Total	Inves	stment (at c	ost)	Income	e derived from	Nature of	Incom	e taxable a	nd offered	in this return		
No	and code		Code	Asset	owne	er/ Beneficia	ary		aco	quisition			(in rup	ees)		the asset	Income	Amount	Schedule		Item number of		
(1)	(2)		2b	(3)			(4)			(5)			(6)			(7)	(8)	(9)	(10	)	(11)		

Е	Details of accoun	nt(s) in whi	ch you have sig	ning authority he	eld (includ	ing any beneficia	Il interest) at	any time during the	e relevant account	ing period and	which has not been inclu	uded in A to D	above.					
SI No	Name of the Ins		Address of the	Country Name and	Zip Code	Name of the account	Account Number		e/ Investment du		Whether income accrued is taxable in	Incom	If (7) is yes,		If (7) is yes, Income offered in this return			
	held		Institution	Code		holder			du	ring the year	your hands?		the account	Amoun	Schedule where offered	Item number of schedule		
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)		
F	Details of trusts,	ails of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor																
SI No	Country Name and	ZIP Name and Name and Name and Name and Name and address Date since Whether income derived is address of the address of of Beneficiaries position taxable in your hands?			If (8) is yes, Income derived from the trust		If (8) is ye	s, Income offe	ered in this									
	code		trust	trustees	S	Settlor			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 incor	ne derived from	any source outs	side India	which is not inclu	ıded in,- (i) it	ems A to F above a	and, (ii) income un	der the head b	ousiness or profession							
SI	SI Country Name and ZIP Name and address of the person from whom Income							Nature of	Whethe	r taxable in your		If (6) is yes, I	ncome offe	red in this retu	ırn			
No	code	ode CODE derived			derived	income	hands?		Amount	Schedule v	vhere	Item number of						
(1)	(2)		(2b)			(3)		(4)	(5)		(6)	(7)	(8	3)		(9)		

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



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#### INDIAN INCOME TAX RETURN

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

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

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

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

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

# INDIAN INCOME TAX RETURN

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

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

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

Α			etails of immovable assets			
SI. N	0.		Description	Address	Pin code	Amount (cost) in Rs.
	(1)	)	(2)	(3)	(4)	(5)
В	Det	ails of r	novable assets			
SI. No.	Des	scriptio	1			Amount (cost) in Rs.
(1)				(2)		(3)
(i)	Jew	vellery, b	ullion etc.			0
(ii)	Arc	haeolog	cal collections, drawings, painti	ng, sculpture or an	y work of art	0
(iii)	Veh	nicles, ya	achts, boats and aircrafts			0
(iv)	Fina	ancial as	sets			Amount (cost) in Rs.
	(a)	Bank (	including all deposits)			0
	(b)	Share	s and securities			0
	(c)	Insura	nce policies			0
	(d)	Loans	and advances given			0
	(e)	Cash	n hand			0
С	ı	Interest	held in the assets of a firm or	association of po	ersons (AOP) as a partr	er or member thereof
SI.No	o. I	Name a	nd address of the firm(s)/ AOF	P(s) PAN of th	e firm/ AOP Asses	ssee's investment in the firm/ AOP on cost basis
(1)	(	(2)		(3)	(4)	
D		Liabil	ities in relation to Assets at (A	A + B + C)		0

## INDIAN INCOME TAX RETURN

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

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

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



5						As	sess	smer	t Yea	ar	
FORM	IT	R-3		2	0	2	1	-	2	2	
			and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 196: (Please refer instructions)  Computation of total income  of Schedule S) house property (4 of Schedule HP) (enter nil if loss) ains from business or profession and gains from business other than speculative business recified business (A38 of Schedule BP) (enter nil if loss) and gains from speculative business (3(ii) of Table E of lule BP) (enter nil if loss and take the figure to schedule and gains from specified business (3(iii) of Table E of lule BP) (enter nil if loss and take the figure to schedule and gains from specified business (3(iii) of Table E of lule BP) (enter nil if loss and take the figure to schedule and gains from specified business (3(iii) of Table E of lule BP) (enter nil if loss and take the figure to schedule and gains from specified business (3(iii) of Table E of lule BP) (enter nil if loss and take the figure to schedule and gains from specified business (3(iii) of schedule and gains from specified business (3(iii) of Table E of lule BP) (enter nil if loss)  term  Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable at applicable rate (9iv of item E of schedule CG)  Total Short-term (ai + aii + aiii + aiiv) (enter nil if loss)  term  Long-term chargeable @ 10% (9vi of item E of schedule CG)  Long-term chargeable @ 20% (9vii of item E of schedule CG)  Long-term chargeable at special rates in India as per DTAA (9viii of ischedule CG)  Total Long-term (bi + bii + biii) (enter nil if loss)  capital gains (4av + 4biv) (enter nil if loss)  other sources  chargeable to tax at special rates (2 of Schedule OS)								
Part I	B – TI	For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)    Computation of total income									
1	Salar	ies <i>(6 of</i>	Schedule S)			1					0
2	Incon	ne from I	nouse property ( 4 of Schedule HP) (enter nil if loss)			2					0
3	Profit	s and ga	ins from business or profession								
	i		· · · · · · · · · · · · · · · · · · ·	3i	5,33,06	8					
	ii	Schedu	• • • • • • • • • • • • • • • • • • • •	Bii		0					
	iii	Schedu		iii		0					
	iv		chargeable to tax at special rates (3e & 3f of Schedule	iv	)	0					
	V	Total (3	ii + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>			3\	<i>'</i>			5,3	3,068
4	Capita	al gains									
		Short	term Hayla Gya	$\Delta = \Delta E$							
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG	).	ai				0		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG	9)	aii				0		
	а	iii	Short-term chargeable at applicable rate (9iv of item E of so	hedule CG)	aiii				0		
		iv		(9v of item E of	aiv				0		
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	WK III.	4av				0		
		Long-	term								
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG	;)	bi				0		
	b	ii	Long-term chargeable @ 20% (9vii of item E of schedule CO	G)	bii				0		
		iii	1	(9viii of item E of	biii				0		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv				0		
	С	Total c	apital gains (4av + 4biv) <i>(enter nil if loss)</i>			40	;				0
5	Incon	ne from (	other sources								
	а		ole rates (6 of	5a			1	15,752			
	b	Schedule OS) (enter nil if loss)							0		
	С			e of Schedule OS)	5c				0		
	d	Total (	5a + 5b + 5c) (enter nil if loss)			50				1	5,752

6	Total	of head wise income (1+2+3v+4c+5d)	6	5,48,820
7	Losse	es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of Schedule A+5b+3iv)	8	5,48,820
9	Brou	ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0
10	Gros	s Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+ 3iv)	9	5,48,820
11	Incor	ne chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Dedu	ctions 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	49,971
	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	49,971
13	Dedu	ction u/s 10AA (c of Sch. 10AA)	13	0
14	Total	income (10 - 12c - 13)	14	4,98,850
15	Incor	ne which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net a	gricultural income/ any other income for rate purpose ( 3 of Schedule EI)	16	0
17	Aggre	egate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	4,98,850
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	18	0
19	Deen	ned income under section 115JC (3 of Schedule AMT)	19	4,98,850



		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]							sess	men	t Y	'ear			
FOF	RM	ITI	₹-3	and (iv) p (Please see Rule	erson 12 of tl	filing Form ITR-7	7] ` ′	. ,	2	0	2	1	-	2	2
Part F	B – T1	ΓI	Comp	outation of tax liability on to	otal inc	come									
	а	Тах р	ayable	e on deemed total income	u/s 11	5JC (4 of Schedu	ule	1a			0				
		AMT,													
1	b			on (a) (if applicable)				1b			0				
	С			Education Cess @ 4% on	•	·		1c			0				
	d		•	yable on deemed total inc	ome (1	la + 1b + 1c)						1d			
2				on total income					43						
		Α	Tax	at normal rates on 17 of F	Part B-	TI 2a				12,4	43				
		В		at special rates (total of c nedule-SI)	ol. (ii)	of 2b					0				
		С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]  2c 0												
		D	Тах	Payable on Total Income	(2a +	2b - 2c)			/_			2d		12	,44
	E Rebate under section 87A						N	7			2e		12	,44	
		F	Tax	payable after rebate (2d -	- 2e)							2f			
		G S	urchar	ge	Surcharge com before marginal			arge aft nal relie							
				25% of 17(ii) of chedule SI	2gi	पूला प	0	ia			0				
			ар 12	10% or 15%, as oplicable of 2(ii),3(ii), 9(ii), 2(ii), 22(ii), 24(ii) of chedule SI	2gii	Y DEPI	0	iia			0				
			(ii)	n [(2f) - (17(ii),2(ii),3(ii), 9 i, 12(ii), 22(ii), 24(ii) of chedule SI)]]	2giii										
		i	v To	otal (ia + iia)								2giv	V		
		Н	Hea	alth and Education Cess @	9 4% c	n (2f + 2giii)						2h			
		I	Gro	oss tax liability (2f + 2giv +	2h)							2i			
3	Gros	s tax p	ayable	(higher of 1d and 2i)								3			
3a		Tax on income without including income on perquemployer, being an eligible start-up referred to in								ed fro	m	За			
3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received f employer, being an eligible start-up referred to in section 80-IAC						ived fror	n		3b					
4		lit unde edule A		on 115JD of tax paid in ea	rlier ye	ears (applicable if	f 2i is m	ore tha	n 1d) (5	of		4			
	Tax payable after credit under section 115JD (3a - 4)									5	0				

	а	Section 89 (Please ensure to su	bmit Form 10	F to claim this re	lief) 6a		0	-	
	b	Section 90/ 90A (2 of Schedule		22 to claiii and 10	6b		0		
	С	Section 91 (3 of Schedule TR)	,		6c		0		
	d	Total (6a + 6b + 6c)			00			6d	0
7		tax liability (5 - 6d) (enter zero if ne	egative)					7	0
8		rest and fee payable	<i>Jganvo</i>					•	J
	а	Interest for default in furnishing t	the return (se	ection 234A)	8a		0		
	b	Interest for default in payment of	•	•	8b		0		
	С	Interest for deferment of advance		,	8c		0		
	d	Fee for default in furnishing retu	`	, 	8d		0		
	е	Total Interest and Fee Payable (		,	- Gu		-	8e	0
9		regate liability (7 + 8e)	0010010010	,,,,				9	0
10		es Paid	10	Samuel .	1			U	21
10	а	Advance Tax (from column 5 of	17A)		10a	1	0		
	b	TDS (total of column 5 of 18B ar	Y YORK	of 17C)	10b		21		
	С	TCS (total of column 7 of 17D)			100	V	0		
	d	Self-Assessment Tax (from colu	mn 5 of 17A		100	<del> </del>	0		
	e	Total Taxes Paid (10a + 10b + 1	1000					10e	21
11		ount payable (Enter if 9 is greater to		e enter 0)			11		0
12		und (If 10e is greater than 9) (Refu	JUZ	गार्थत चगर्न	ited into the	bank	12		20
13	_	rou have a bank account in India (I a may select No)	Non- Resider	nts claiming refun	d with no b	ank account in	า	Y	
i.	a) D	etails of all Bank Accounts held in	India at any	time during the pr	evious yea	r (excluding d	orman	t accou	unts)
	SI. No		prefer to y <i>(tick</i>						
	1	ICIC0001826	ICICI BANK LIMITED	182601001313					
	2. In	e: inimum one account should be sel case of Refund, multiple accounts ount decided by CPC after process	s are selected	d for refund credit	, then refur	nd will be cred	ited to	one of	the
	Row	s can be added as required							
ii		on- residents, who are claiming inc sh the details of one foreign bank		und and not havin	g bank acc	ount in India r	may, at	their o	option,
	SI. N	o. SWIFT Code	Name of the B	Bank	Country	of Location			IBAN
14	(i) ho entity (ii) h	rou at any time during the previous old, as beneficial owner, beneficiar y) located outside India; or ave signing authority in any accou nave income from any source outs	ry or otherwis		uding finan	cial interest ir	any	[	Yes No

5	TAX	K PAYMENT	S													
4	Sch	Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax														
	SI No	BSR Code Date of Deposit									t (DE		Serial Number of Challan			
	(1)	(2)								(3)			(4)			(;
		Advance T	ax and Sel	f Assessn	nent Tax	k (tota	al of col	umn 5)								
		<b>Note:</b> Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI														
3	Sch	nedule TDS1	- Details o	f Tax Dec	er Form	16 iss	ued	by Emp	loyer(s	)]						
	SI No	Tax Deduction Account Number (TAN) of the Employer						Name of the Employer			come o	nder aries	Total ta			
	(1)	(2)				(3)						(4)				
		Total Tax Deducted														
С	furr	nedule TDS2 nished by De TDS credit relating to self		TDS	TDS of the current Financial Year (TDS deducted during FY								orm 16B/16C			
		[spouse as per section 5A/other TDS person as per relat rule 37BA(2)] other	Other Person (if TDS credit related to	PAN/ Aadhaar of Tenant/ Buyer	(b/f)			2020-21)			fered for to ble if TDS i 194	ax this y	year, not			
			other person)	Jaye.	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 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	/	MUMS65385F		0	21	0	0	21	0	0	/	280	Income from Business & Profession	
		TDS claimed in own	hands (total of colu	ımn 9)						21						
		Note: Please enter to	otal of column 9 in	10b of Part B- T	П											
)		nedule TDS3 D furnished b			lucted a	t Sou	urce (TD	S) on In	come	[As per	Form	16A	issued (	or Form	16B/10	6C
	SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN/ Aadhaa of Other Person (if TDS credit	/Aadhaar No. of the	Unclaimed brought fo (b/f)	rward		e current Finar		3					sponding pt offered	cre bei carri
		/other person as per rule 37BA(2)]	related to other person)	Buyer / Tenant	Fin. Year in which	TDS b/f	Deducted in own	Deducted hands of s		Claimed in own			e hands of section 5A	Gross		forw

TDS claimed in own har  Note: Please enter total  iedule TCS - E	of column 9 in 10	b of Part B- TT		(6)	(7) (3	applical	TDS	(9)	(10)	TDS	PAN/ Aadhaar	(11)	(12)	(13)		
TDS claimed in own har	nds (total of column	n 9) b of Part B- TT	ı	(6)			TDS			TDS		(11)	(12)	(13)		
Note: Please enter total	of column 9 in 10	b of Part B- TT			li	ncome	TDS	0	Income	TDS						
Note: Please enter total	of column 9 in 10	b of Part B- TT						0								
edule TCS - D	Details of T	ax Colle														
		ax conc	chedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
Tax Deduction and Tax Collection Account Number of the		Name of the Collector	brou	Unclaimed TCS brought forward (b			TCS of the current							Amount out of (5) or (6) being carried		
Collector			in wh	hich	Amount b/f	vear			offere	d for	tax this	year)	Ť:	orwar		
(2)		(3)	(4)	(5) (6)						(7)		(8				
TCS being c	laimed this	year (to	year (total of column 7)						0							
	Number of the Collector  (2)  TCS being containing the Collector	Number of the Collector  (2)  TCS being claimed this	Number of the Collector  (2) (3)  TCS being claimed this year (to	Number of the Collector  Collector  Fin. in who collected  (2)  (3)  (4)  TCS being claimed this year (total of collected)	Number of the Collector Fin. Year in which collected  (2) (3) (4)  TCS being claimed this year (total of column	Number of the Collector   f)  Fin. Year in which collected   (2)   (3)   (4)   (5)  TCS being claimed this year (total of column 7)	Number of the Collector Fin. Year in which collected (2) (3) (4) (5) (6)  TCS being claimed this year (total of column 7)	Number of the Collector Fin. Year in which collected  (2) (3) (4) (5) (6)  TCS being claimed this year (total of column 7)	Number of the Collector Fin. Year in which collected  (2) (3) (4) (5) (6)  TCS being claimed this year (total of column 7)	Number of the Collector Collector Fin. Year in which collected (2) (3) (4) (5) (6) Collected TCS being claimed this year (total of column 7)	Number of the Collector Collector Fin. Year in which collected (2) (3) (4) (5) (6) Collected TCS being claimed this year (total of column 7)	Number of the Collector Fin. Year in which collected  (2)  (3)  (4)  (5)  (6)  TCS being claimed this year (total of column 7)	Number of the Collector  Collector  Fin. Year in which collected  (2)  (3)  (4)  (5)  (6)  Current fin. year spear  (6)  Corresponding income is being offered for tax this year)  (7)  TCS being claimed this year (total of column 7)	Number of the Collector  Fin. Year in which collected  (2)  Collector  (3)  Collector  (4)  Courrent fin. Amount b/f collected  (5)  (6)  Current fin. year  (6)  Corresponding income is being offered for tax this year)  (6)  Corresponding income is being offered for tax this year)  (6)		

#### **VERIFICATION**

I, DHRUVIL JAGDISHBHAI PATEL son/ daughter of JAGDISHCHANDRA KANTILAL PATEL solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) FNEPP1548C (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 29-Dec-2021

Sign Here:

