		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
FORM	ITR-3	(For individuals and HUFs having income from profits and gains business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2
		M SEED M							

Part A	A-GEN	GENERAL			
1 art F	First Name	OLIVLICAL	Middle News	T. and Names	PAN
	MAHESH		Middle Name JAGDISHBHAI	Last Name ASODARIYA	CRIPA0532Q
	MARESH		JAUDISHBHAI	ASODARIYA	<u> </u>
	Flat/Door/Bloo	sk No	Name of Premises/ Building	Willage	Status Tick 🗹
8 -	D-16,	K IVO.	NARAYAN NAGAR SOCI		<b>✓</b> Individual
NO SSE	D 10,		TWINTTH VIWIOTIK BOCI	111	□ <sub>HUF</sub>
ATI SRE	Road/Street/Po	ost Office	Date of Birth/ Formation (D	D-MMM-YYYY)	
PERSONAL INFORMATION RESIDENTIAL ADDRESS		NDA SCHOOL,	07-Sep-1995	X DEPAR	
OR L A	Area/locality		Aadhaar Number (12 digit)	Aadhaar Enrolment Id (28 digit) (if elig	gible for Aadhaar)
RESIDENTIAL	PUNAGAM,		8xxx xxxx 4472		•
			State		
NA IDE	Town/City/Dis	strict	11 - Gujarat		PIN code/ZIP code
SO ESI	SURAT		Country		395010
ER			91 - INDIA		
Ъ	Residential/Of	fice Phone Number with S	ΓD code	Mobile No. 1	Mobile No. 2
				91 8238486185	
	Email Address	` '		Email Address-2	
	asodariyamane	sh01@gmail.com			
				✓ 139(1)-On or Before due da	te,
				139(4)-After due date,	
				139(5)-Revised Return,	
		Filed u/s (Tick) [Please s	see instruction]	92CD-Modified return,	
	(a)			119(2)(b)-after condonation	of delay,
				139(8A)-Updated return.	
				□ <sub>139(9),</sub>	
				142(1),	
		Or Filed in response to n	otice u/s		
				148,	
r <b>0</b>				□153C	
STATUS		Are you opting for new t	ax regime u/s 115BAC?		
ΓΑΣ		Yes			
		☑ No			
Ž			e of filing of form 10-IE along wit	th Acknowledgment number	
FILING		Date of filing of form 10		Acknowledgement Number	
н		Are you filing return of i	ncome under Seventh proviso to S	Section 139(1) - (Tick ) Yes N	
		If yes, please furnish foll		section 135(1) - (Tick Ll) Ll Tes Ll IV	O .
	(b)		-	sh a return of income under section 139(	1) but filing return of income due to fulfilling one
		_ ·	ioned in the seventh proviso to sec		
		Have you deposited amo	unt or aggregate of amounts excee	eding	
	(bi)	Rs. 1 Crore in one or mo	re current account during the prev	ious	Amount (Rs) (If Yes) 0
		year? (Yes/No)			
		Have you incurred expen	diture of an amount or aggregate	of	
	(bii)	_	lakhs for travel to a foreign countr	ry for	Amount (Rs) (If Yes) 0
		yourself or for any other			
	d		diture of amount or aggregate of		
	(biii)	_	lakh on consumption of electricity		Amount (Rs) (If Yes) 0
		during the previous year	! (Yes/No)		

(c)		fective/Modified, then enter Receipt No. and Date	Date of filing original return (DD-	Receipt No.:
(1)		nal return (DD-MMM-YYYY)	MMM-YYYY):	r
		ponse to a notice u/s 139(9)/142(1)/148/153C	H. N. I. /B	D
(d)		19(2)(b), enter Unique Number/Document Number and date of such notice/order, or if filed	Unique Number/ Document Identification Number:	Date or if filed u/s 92CD enter date of advance pricing agreement:
		ter date of advance pricing agreement	identification (vulnoer.	advance pricing agreement.
			V . 1 1: 6 100 1	1
			[section 6(1)(a)]	ys or more during the previous year
		A. Resident	1887 - 1477	
		A TANK	1.9	s or more during the previous year, and or more within the 4 preceding years
		MA (5)	[section (6)(1) (c)] [where Expla	
		W. 1	W 1/1/	t in India in 9 out of 10 preceding years
		Les Ill	[section 6(6)(a)]	it in findia in 7 out of 10 preceding years
		The state of the s		29 days or less during the 7 preceding
		The same of the sa	years [section 6(6)(a)]	2) days of less during me / proceding
		NCOME TAX D	You are a citizen of India or	person of Indian origin, being outside
	Residential	TAX D	AND THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	dia, and has total income other than the
	Status in	D. Dooidont but not Onlinewily Decident		eeeding Rs. 15 lakh and been in India for
	India (for	B. Resident but not Ordinarily Resident		all to 120 days or more but less than 182
	individuals) (Tick		days during the previous year [so	
	applicable			no is not resident under clause (1) of
(e)	option)			be resident in India under clause (1A) of her than the income from foreign sources
				e previous year and not liable to tax in any
				on of your domicile or residence or any
			other criteria of similar nature [s	ection 6(6)(d)].
			You were a non-resident dur	ing the previous year.
			(i) Please specify the jurisdiction	on(s) of residence during the previous year
			S.No. Jurisdiction(s) of residen	ce Taxpayer Identification Number(s)
		C. Non-resident		ndia or a Person of Indian Origin (POI),
			please specify -	2 , .
			Total period of stay in India duri	
			the previous year (in days)	the 4 preceding years (in days)
			D.	
	Residential S	tatus in India (for HUF) (Tick applicable option)	Resident	
			Resident but not Ordinarily Resider	ut
			Non-resident	
(f)	Do you want	to claim the benefit u/s 115H? (applicable in case of	f Resident)	Yes
(-)	7		,,	☑ No
	Are you gove	rned by Portuguese Civil Code as per section 5A? (7	Tick) 🗹	
(a)	Yes			
(g)	$\mathbf{V}_{\mathrm{No}}$			
		ase fill Schedule 5A)		
	Whether this	return is being filed by a representative assessee? (T	ick) 🗹	
(1-)	Yes			
(h)	$\mathbf{V}_{No}$			
		n following information		
		of the representative		
		city of the Representative (drop down to be provided	d)	
		ess of the representative		
	(4)	anent Account Number (PAN) /Aadhaar No. of the sentative		
		were Director in a company at any time during the p	prayious year? (Tish)	
(i)		were Director in a company at any time during the p	previous year? (11ck)	
	Yes			

If yes, please furnish following information   Six No.   Name of company   Type of Company   PAN   Whether its shares are itseed   Director Identification   Namber (DIN)				✓ No														
Sil No.   Name of Company   Type of Company   PAN				If yes,	please fu	rnish following	informa	ition -										
Si. No. Name of Form   PAN   Whether you have held unitsted equity shares at any time during the previous year?   Tirck				Sl. No.	Name	e of company		Type of C	Compa	ny P	AN				ares are list			
Si. No. Name of Form   PAN   Whether you have held unitsted equity shares at any time during the previous year?   Tirck		(	(j)	Wheth	er you are	e a Partner in a	Firm? (7	Tick 🗹)	Yes	✓ No I	f yes, pl	ease furi	nish followir	g informatio	n			
Whether you have held unlisted equity shares at any time during the previous year? (Tick 🔄)   ve   No   If yes, please turnish following information in respect of equity shares  States exampled during the year of equity shares  The share is the second during the year of equity shares  Whether assessee is breated in an International Financial Services Centre and derives incorne solely in convertible foreign exchange?  (m)   ve							· ·		10-20		7	-267		<u> </u>				
Hyes, please furnish following information in respect of equity shares				Whath			Leguity	charac at a	ny time	durina	the prov	vious va	ar? (Tick	\□v <sub>ac</sub> √	l <sub>No</sub>			
Name of Type of Palax   Name of Type of Palax   Name of Cost of Name of State   Name of Cost of Name of State   Name of Cost of Name of State   Name of Name		(	k)					75.75				vious yea	ar. (11ck 🗀	/ L 103 L	1110			
Numer of   Typic of   Sales   Sales				),	r			W W	•	10. JJ 1991	0.00		77.4		Shares trans	ferred during	Clasina h	alamaa
No. of cost of source proper							Opening	guarance	Silaics	acquired u	uring the y	yeai		Dumahaaa	the year		Closing of	nance
No of Coroll Section   No of Coroll Section				Name of	Type of	DAN				Doto of			Ioona maioo m	price per				
Output   Description   Descr				company	company	TAIN					otion /	•	er ' ^	share (in case				
O  In case of non-resident, is there a permanent establishment (PF) in India? (Tick D  Ves DNo Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?							snares	acquisition	snares	purchas	ie si	iare	of fresh issue	) ' '	shares	consideration	snares	acquisition
Description   In case of non-resident, is there a permanent establishment (PE) in India? (Tick							2						0		10		12	10
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		,	(1)					4	-		· /				10	11	12	13
Call   Are you liable to maintain accounts as per section 44AA? (Tick     Yes   No		(	(1)														2	
Variety of the position of the audit of the audit report (DD-MMM-YYYY)				_	assessee	is located in ar	ı Interna	tional Fina	ncial S	ervices	Centre a	and deriv	ves income s	olely in conv	ertible fore	eign excha	nge?	
(a1)   Are you liable to maintain accounts as per section 44AA? (Tick		(1	m)	Yes														
Whether assessee is declaring income only under section 44AE/44B/44BB44AD/44ADA/44BBA   Yes   No				$\mathbf{V}_{No}$														
Whether assessee is declaring income only under section 44AE/44B/44BB44AD/44ADA/44BBA   Yes   No		(a1)	Are v	ou liable t	to mainta	in accounts as r	ner sectio	on 44 A A 2	(Tick	ふロ、	Vec 🔽 1	No						
If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 10 crores?		` ′																
Ves   No   If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?    Yes   No   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?		(a2)														0 0		
If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?    Yes					r during t	he year Total sa	ales/turn	over/gross	receipt	ts of bus	iness ex	ceeds R	s. I crores b	ut does not e	xceed Rs. 1	0 crores?		
If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?    Yes		(a2i)																
capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?    Yes			□N	)														
Ves   No   No   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?   Ves   No   No   No   If (b) is Yes, whether the accounts have been audited by an accountant?   (c)   (Tick   )   Yes   No   If yes, furnish the following information below   (1)   Date of furnishing of the audit report (DD-MMM-YYYY)   (2)   Name of the auditor isgning the tax audit report   (3)   Membership no. of the auditor (proprietorship / firm)   (5)   Proprietorship/firm registration number   (6)   Permanent Account Number (PAN) of the proprietorship/firm   (7)   Date of report of the audit   (di)   Are you liable for Audit u/s 92E?   Yes   No   No   Date of furnishing the audit report? (DD/MMYY) ((Please see Instruction)   SI.No.   Section Code   Whether have you furnished such other audit   Date of furnishing of the audit report? (DD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Instruments)   Date of furnishing of the audit report? (PD Inst											-				-	•	-	ccount like
No   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		(o2;;)			itions, loa	ans etc. during t	he previ	ous year, ii	n cash	& non-a	/c paye	e cheque	/DD, does n	ot exceed fiv	e per cent o	of said amo	ount?	
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?		(a211)	∐Y															
repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment?    (a2iii)			$\square_{N}$	io														
Co   Since			If Yes	is selecte	ed at a2i,	whether aggreg	gate of al	ll payments	s made	includii	ng amou	ınt incur	red for exper	nditure or on	capital acc	ount such	as asset a	equisition,
Yes   No   No		( 2)			oans etc.,	in cash, during	the prev	ious year o	does no	t exceed	d five pe	er cent of	f the said pay	ment?				
(b)   Are you liable for audit under section 44AB? (Tick     Yes   No	NO	(a2111)	$\square_{Y_0}$	es														
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code			$\square_{N_0}$	)														
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code	$\mathbf{M}'$	(b)	Are v	ou liable t	for audit i	under section 4	4AB? (7	ick 🗸)	l <sub>Ves</sub> [	✓ No								
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  Date of furnishing the audit report?(DD-MMM-YYYY)  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code	ÔR																	
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  Date of furnishing the audit report?(DD-MMM-YYYY)  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code	Ż	(c)						,										
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code	П	(-)					n below											
(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  (6) Permanent Account Number (PAN) of the proprietorship/ firm  (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  Date of furnishing the audit report?(DD-MMM-YYYY)  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction))  Sl.No. Section Code			-					DD-MMM-	·YYYY	()								
(4) Name of the auditor (proprietorship / firm) (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN) of the proprietorship / firm (7) Date of report of the audit (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  Date of furnishing the audit report?(DD-MMM-YYYY) (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  Sl.No. Section Code ☐ Whether have you furnished such other audit report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Sl.No. Act ☐ Section ☐ Have you got audited under the selected Act ☐ Date of furnishing the audit report?	A		(2)							<u> </u>								
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN) of the proprietorship/ firm (7) Date of report of the audit (di) Are you liable for Audit u/s 92E? Yes No Date of furnishing the audit report?(DD-MMM-YYYY) (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  Sl.No. Section Code Whether have you furnished such other audit report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Sl.No. Act Section Date of furnishing the audit report?  Have you got audited under the selected Act Date of furnishing			(3)	Membe	ership no	. of the auditor												
(6) Permanent Account Number (PAN) of the proprietorship/ firm (7) Date of report of the audit  (di) Are you liable for Audit u/s 92E? ☐ Yes ☑ No  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  S1.No. Section Code			(4)	Name o	of the auc	ditor (proprietor	rship / fi	rm)										
(di) Are you liable for Audit u/s 92E? Yes No  Date of furnishing the audit report?(DD-MMM-YYYY)  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  Sl.No. Section Code  Whether have you furnished such other audit report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Sl.No. Act  Section  Have you got audited under the selected Act  Date of furnishing			(5)	_														
(di) Are you liable for Audit u/s 92E? Yes No  Date of furnishing the audit report?(DD-MMM-YYYY)  (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  Sl.No. Section Code  Whether have you furnished such other audit report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Sl.No. Act  Section  Have you got audited under the selected Act  Date of furnishing the audit report?  Date of furnishing the audit report?							PAN) of	the proprie	torship	/ firm								
(dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) ( (Please see Instruction)  Sl.No. Section Code Whether have you furnished such other audit report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Sl.No. Act Section Have you got audited under the selected Act Date of furnishing																		
S1.No. Section Code  Whether have you furnished such other audit report  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  S1 No. Act  Section  Have you got audited under the selected Act  Date of furnishing		(di)	Are y	ou liable i	for Audit	u/s 92E? ☐ Y	es 🗹 N	o					Date of f	urnishing the	audit repo	rt?(DD-M	MM-YY	YY)
Si.No. Section Code report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  Si.No. Act  Section  Have you got audited under the selected Act  Date of furnishing  Date of furnishing the audit report?		(dii)	If liab	le to furn	ish other	audit report, me	ention th								Instruction	)		
report?  (e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?  SI No Act  Section  Have you got audited under the selected Act  Date of furnishing		Sl.No.	S	Section Co	ode					r have y	ou furni	ished suc	ch other audi	Date	of furnishi	ng of the a	udit repo	rt
SI No Act Section Have you got audited under the selected Act Date of furnishing						A -4 . d . d	41. 7				- A ·	4:	-11-4 66				1	
SLNo Act Section		(e)	II IIab	ie to audi	t under a	ny Act other tha	an the In	come-tax A	act, me	ention th	ie Act, s						Data of	furnichina
other than the Income-tax Act? of the audit report		Sl.No.	Act							Section	on		-					_

NATURE OF
BUSINESS

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

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

NCOME TAX DEPARTMEN

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OF THE PROPRIETORY BUSINESS OR PROFESSION Part A-BS (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund Proprietor's capital 17,02,520 Reserves & Surplus b. Revaluation Reserve bi i 0 ii Capital Reserve bii 0 iii Statutory Reserve bii 0 Any other Reserve 0 iv biv Total (bi + bii + biii + biv) 0 bv Total proprietor's fund (a + bv) 1c 17,02,520 SOURCES OF FUNDS Loan funds Secured loans Foreign Currency Loans 0 ai ii. Rupee Loans A From Banks iiA 0 В From Others iiB 0 C Total (iiA + iiB) 0 iiC Total (ai + iiC) 0 Unsecured loans (including deposits) h. From Banks 0 ii From others 0 hii iii. Total (bi + bii) biii 0 Total Loan Funds (aiii + biii) 2c 0 3 Deferred tax liability 3 0 4 Sources of funds (1c + 2c + 3)4 17,02,520 Fixed assets Gross: Block 1a 99,650 b Depreciation 1b 0 Net Block (a - b) 99,650 c 1c d Capital work-in-progress 1d Total (1c + 1d)e 1e 99,650 Investments Long-term investments Government and other Securities - Quoted ai 0 ii Government and other Securities - Unquoted aii 0 Total (ai + aii) 0 iii aiii b Short-term investments Equity Shares, including share application money bi 0 APPLICATION OF FUNDS ii 0 Preference Shares bii iii 0 Debentures biii Total (bi+bii+biii) 0 iv biv Total investments (aiii + biv) 2c 0 Current assets, loans and advances Current assets Inventories A. Stores/consumables including packing material iA 0 iΒ 0 B. Raw materials C. Stock-in-process iC 0 D. Finished Goods/Traded Goods iD 0 E. Total (iA + iB + iC + iD)iΕ 0 Sundry Debtors ii aii 0 iii Cash and Bank Balances A. Cash-in-hand 11,82,381 iiiA В. Balance with banks iiiB 2,79,563 C. Total (iiiA + iiiB) iiiC 14,61,944 iv Other Current Assets aiv 0 Total current assets (iE + aii + iiiC + aiv) 14,61,944 av b Loans and advances Advances recoverable in cash or in kind or for value to be received bi 1,29,526

			ii	Depos	its,loans and advances to corporates and others	bii	11,400
			iii	Balan	ce with Revenue Authorities	biii	0
			iv	Total	(bi + bii + biii)	biv	1,40,926
	С	;	Total o	f currer	at assets, loans and advances (av + biv)	3c	16,02,870
	d	1	Curren	t liabilit	ies and provisions	'	'
			i	Curre	nt liabilities		
				A.	Sundry Creditors	iA	0
				B.	Liability for Leased Assets	iB	0
				C.	Interest Accrued on above	iC	0
				D.	Interest accrued but not due on loans	iD	0
				E.	Total $(iA + iB + iC + iD)$	iE	0
			ii	Provis	ions		
				A.	Provision for Income Tax	iiA	0
				B.	Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
				C.	Other Provisions	iiC	0
				D.	Total (iiA + iiB + iiC )	iiD	0
			iii	Total	(iE + iiD)	diii	0
		e	Net cur	rrent ass	sets (3c – diii)	e	16,02,870
4		a	Miscell	laneous	expenditure not written off or adjusted	4a	0
		b	Deferre	ed tax a	sset	4b	0
		c	Profit a	and loss	account/ Accumulated balance	4c	0
		d	Total (4	4a + 4b	+ 4c)	4d	0
5	Т	Total, a	pplication	on of fu	nds $(1e + 2c + 3e + 4d)$	5	17,02,520
6	Iı	n a cas	e where	regular	books of account of business or profession are not maintained - (furnish th	e following information a	s on 31st day of March, 2021, in
	re	espect	of busin	ess or p	profession).		
6		a	Amoun	nt of tota	al sundry debtors	6a	0
		b	Amoun	nt of tota	al sundry creditors	6b	0
		c Amount of total stock-in-trade				6c	0
·		d	Amoun	nt of the	cash balance	6d	0

Part A	<b>4</b> -		Man	sufacturing Account for the year 2020-21 (fill items 1 to 3 in a case wh	ara ragular books o	faccounts are						
Manu	ıfacturin	ng										
Acco	unt		mair	maintained, otherwise fill items from 61 to 65 as applicable)								
	1	Debits	to manu	rfacturing account								
			Openi	ng Inventory								
			i	Opening stock of raw-material	Ai	0						
		A	ii	Opening stock of work in progress	Aii	0						
			ii	Total (i + ii)	Aiii	0						
		В	Purcha	ases (net of refunds and duty or tax, if any)(Provide details of top three purchase item)	В	0						
		C	Direct	wages	С	0						
		D	Direct	expenses (Di + Dii + Diii)	D	0						
			i	Carriage inward	i	0						
			ii	Power and fuel	ii	0						
			iii	Other direct expenses	iii	0						
		Е	Factor	y overheads								
			I	Indirect wages	i	0						
			II	Factory rent and rates	ii	0						
			III	Factory insurance	iii	0						
			IV	Factory fuel and power	iv	0						
			V	Factory general expenses	v	0						

vi

vii

F

2i

2ii

2

3

VI

VII

Raw material

Total (2i + 2ii)

Work-in-progress

Closing stock

ii

2

3

Depreciation of factory machinery

Total of debits to manufacturing account (Aiii+B+C+D+Evii)

Total (i + ii + iii + iv + v + vi)

Cost of goods produced- transferred to trading account (1F-2)

0

0

0

0

0

0

0

				ise fill items 61 to 65 as applicable)		
4	Reve	nue from	operations			
	A	Sales/		usiness (net of returns and refunds and duty or tax, if any)		
		i	Sale of goods		i	
		ii	Sale of services	Af assa	ii	7,09,
		iii	Other operating r	evenues (specify nature and amount)		
			Sl. No.	Nature of Revenue	Amount	
			Total	AY IANUY N	Aiii	
		iv	Total (i + ii + iiic	2 . F. 3/2///////////////////////////////////	Aiv	7,09
	В		receipts from Profe	11.7	В	
	C	Dutie	s, taxes and cess rec	eived or receivable in respect of goods and services sold or	supplied	
		i	Union Excise du	ies 8	i	
		ii	Service Tax	1811 31	ií	
		iii	VAT/ Sales tax		iii	
		iv	Central Goods &	Service Tax (CGST)	iv	
		v	State Goods & S	ervices Tax (SGST)	V	
		vi	Integrated Goods	& Services Tax (IGST)	vi	
		vii	Union Territory	Goods & Services Tax (UTGST)	vii	
		viii	Any other duty, t	ax and cess	viii	
		ix	Total (i + ii + iii	+ iv + v + vi + viii + viii)	ix	
	D	Total	Revenue from oper	ations $(A (iv) + B + C (ix))$	4D	7,09
5	Closi	ng Stock	of Finished Stocks		5	
6	Total	of credit	s to Trading Accou	nt (4D + 5)	6	7,09
7	Open	ing Stocl	of Finished Goods		7	
8	Purch	ases (net	of refunds and duty	y or tax, if any)	8	
9	Direc	t Expens	es (9i + 9ii + 9iii)		9	
		i	Carriage inward		9i	
		ii	Power and fuel		9ii	
		iii	Other direct expe	enses	9iii	
			Sl. No. Na	ture of Expense	Amount	
			Total		9iii	
10	Dutie	s and tax	es, paid or payable,	in respect of goods and services purchased		
	i	Custo	m duty		10i	
	ii	Count	er veiling duty		10ii	
	iii		al additional duty		10iii	
	iv	Union	excise duty		10iv	
	v		ee Tax		10v	
	vi	VAT/	Sales tax		10vi	
	vii	Centra	al Goods & Service	Tax (CGST)	10vii	
	viii		Goods & Services T	<u> </u>	10viii	
	ix		ated Goods & Servi		10ix	
	X	_		Services Tax (UTGST)	10x	
	xi		ther tax, paid or pay		10xi	
	xii			10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi	10xii	
11				rred from Manufacturing Account	11	
				<u> </u>		

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts Part A-P & L are maintained, otherwise fill items 61 to 65 as applicable) Gross profit transferred from Trading Account 13 7,09,520 CREDITS TO PROFIT AND LOSS ACCOUNT 14 Other income i. Rent 0 ii ii Commission 0 iii Dividend income iii 0 iν Interest income iν 0 v Profit on sale of fixed assets 0 0 vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vi vii Profit on sale of other investment vii 0 viii Gain (Loss) on account of foreign exchange fluctuation u/s 43AA viii 0 Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as ix 0 on the date of conversion) Agricultural income 0 хi Any other income (specify nature and amount) 0 хi Sl.No. Nature of Income Amount xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)14xii 0 15 Total of credits to profit and loss account (13+14xii) 15 7,09,520 16 Freight outward 16 0 17 Consumption of stores and spare parts 17 0 18 Power and fuel 18 0 19 Rents 19 0 20 Repairs to building 20 0 21 Repairs to machinery 21 0 22 Compensation to employees Salaries and wages 22i 1,84,780 ii 22ii Bonus 0 iii Reimbursement of medical expenses 22iii 0 iv Leave encashment 22iv 0 Leave travel benefits 22v 0 v vi Contribution to approved superannuation fund 22vi 0 DEBITS TO PROFIT AND LOSS ACCOUNT vii Contribution to recognised provident fund 22vii 0 0 viii Contribution to recognised gratuity fund 22viii ix Contribution to any other fund 22ix 0 Any other benefit to employees in respect of which an expenditure has been incurred 0 22x X хi Total compensation to employees (total of 22i to 22x) 22xi 1,84,780 xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents xiib 0 23 Insurance i. Medical Insurance 23i 0 ii. Life Insurance 23ii 0 iii. Keyman's Insurance 23iii 0 iv. Other Insurance including factory, office, car, goods,etc. 23iv 0 Total expenditure on insurance (23i + 23ii + 23iii + 23iv) 23v 0 24 Workmen and staff welfare expenses 24 0 25 25 Entertainment 0 26 Hospitality 26 0 27 Conference 27 0 28 Sales promotion including publicity (other than advertisement) 28 0 29 29 0 Advertisement 30 Commission Paid outside India, or paid in India to a non-resident other than a company or a foreign company 0 ii To others ii 0 iii Total (i + ii)30iii 0 31 Royalty 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 31iii 0 iii. Total (i + ii) 32 Professional / Consultancy fees / Fee for technical services

	i	Paid	outside I	India, or paid	in India to a no	on-resident other	than a comp	any or a fo	reign compar	ny i			0
	ii	To ot							0 1	ii			0
	iii	Total	(i + ii)							32iii			0
33	Hotel	. boardi	ng and I	Lodging						33			0
34					reign traveling	,				34			0
35			lling exp		reign davenng	Ì	- 4	382		35			0
36			expenses			-//		-4.0		36			38,650
37		hone ex		•		<i>-14</i>		- 12	1	37			3,560
38			expenses	e e		M			777	38			0,500
39		expense				W			170	39			0
40			ration ex	vnancac		1.1.	AEG BUS		- 111	40			0
41	Schola		ration cz	хрензез		1			<i>(111)</i>	41			0
42	Gift	arsnip				14	सस्यमेश वसारे	10. 11	<del>}}}</del>	42			0
43	Donat	tion		_		1/1/18	8	55 //h	/	42			0
					C	1.01	(l1:	~		43	-		0
44		_			Government of	r any local body	(excluding t	axes on inc	come)	44:			
	i		n excise	auty	C///	7.7				44i			0
	ii		ce tax			UMETA	w esti	BAC	Min	44ii			0
	iii		/ Sales ta	ax			N DE			44iii			0
	iv	Cess								44iv			0
	v			s & Service T						44v			0
	vi			& Services Ta						44vi			0
	vii	_			es Tax (IGST)					44vii			0
	viii				Services Tax (U					44viii			0
	ix	-				STT and CTT				44ix			0
	x	Total 44ix)		d taxes paid o	or payable (44i	+ 44ii + 44iii + 4	44iv + 44v +	44vi + 44	vii + 44viii +	44x			0
45	Audit	fee								45			0
46	Other	expense	es (speci	fy nature and	amount)								
		Sl.No	Natu	re of Expens	e								Amount
		1	Statio	onery & Printi	ing Expenses								4,590
		2	Misc	ellaneous Exp	enses								35,740
		Total	(i + ii)			4	16iii						40,330
47	i	Bad o	lebts (sp	ecify PAN/A	adhaar no. of tl	ne person, if avai	ilable, for wl	nom Bad D	ebt for amou	nt of Rs. 1 la	kh or r	nore is claimed and a	mount)
			_	of the person			Aadhaar N						Amount
	ii					/Aadhar is not a				e address)			
		Sl.			Name of Premises /	Road/ Street/	4	Town/		Country/	PIN		
		No.	Name	Block No.	Building / Village	Post office	Locality	City/ District	State	Region	Code	e ZIP Code	Amount
	iii.	Other	rs (amou	ints less than I	Rs. 1 lakh)					47iii			0
	iv.	Total	Bad De	bt (47i (All P	AN) + 47ii + 4	7iii)				47iv			0
48	Provis	sion for	bad and	doubtful debt	S					48			0
49	Other	provisio	ons							49			0
	Profit	before i	interest,	depreciation a	and taxes [15 –	(16  to  21 + 22x)	i + 23v + 24	to 29 + 30i	iii + 31iii + 3	2iii			
50	+ 33 t	o 43 + 4	14x + 45	+ 46 + 47iv +	- 48 + 49)]					50			4,42,200
51	Intere	_											
	i.		outside I	India, or naid	in India to a no	on-resident other	than a comm	any or a fo	oreign compar	ıy i			0
	ii.	To ot		, p	10 4 110			, == 4.70		ii			0
	iii.		(i + ii)							51iii			0
52				ortisation.						52			0
53				s (50 - 51iii -	52)					53			4,42,200
. 1. 1	I NET PI	ioin bei	ore taxes	s (30 - 31III	J4 )					33			4,42,200

	PROV	ISIONS	TOKIA	X AND APPROPRIA	ATIONS				
AX SNS	54	Provis	ion for c	urrent tax.				54	0
PROVISIONS FOR TAX AND APPROPRIATIONS	55	Provis	ion for D	eferred Tax				55	0
IS FC	56	Profit	after tax(	53 - 54 - 55)				56	4,42,200
SION	57			nt forward from previo				57	0
OVI D AI	58	Amou	nt availal	ole for appropriation (	(56 + 57)	<i>650</i>		58	4,42,200
PR AN	59	Transf	erred to	reserves and surplus.		Allena	101	59	0
	60	Balanc	e carried	to balance sheet in p	roprietor's account (5	8 – 59)	////	60	4,42,200
	61		PUTATIO	ON OF PRESUMPTI	VE BUSINESS INCO	OME UNDER SECTION	ON 44AD		
		Sl. No.	Name	of Business		<b>Business Code</b>		Desc	ription
		i	Gross t	turnover or Gross rece	eipts (ia+ib)	स्वयंत्रीय वसाहे	XII	61i	0
			a	Through a/c payee of	cheque or a/c payee b	ank draft or bank elect	ronic clearing system	a	0
			u	received or other pro	escribed electronic m	odes before specified o	late	1	
			b	Any other mode		17.50	75 X	b	0
		ii	Presun	nptive income under s			CHI)	61ii	0
			a		10000	have been earned, whi	1.12 1.12	a	0
			b	8% of 61(i)(b), or the	e amount claimed to	have been earned, whi	chever is higher	b	0
		Note:	If income	is less than the above	e percentage of Gross	Receipts/Turnover, it	is mandatory to maintain	books o	f
		ассои	its and h	ave a tax audit under	44AB				
S	62	COMI	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	PROFESSIONS UND	DER SECTION 44ADA		
PRESUMPTIVE INCOME CASES		Sl. No.	Name	of the Business		<b>Business Code</b>		Desc	ription
Э		i	Gross 1	Receipts				62i	0
M					ection 44ADA (50%	of 62i, or the amount of	claimed to have been		
CC		ii		, whichever is higher)		, , , , , , , , , , , , , , , , , , , ,		62ii	0
Z		Note:				nandatory to maintain	books of accounts and hav	ve a tax i	audit
ΛE		under		e is tess man 20,00g	oross receipts, it is n	amender, to mannam	ocons of accounts and nav	C Ci rest i	
ĮĮ	63			ON OF PRESUMPTI	VE INCOME FROM	GOODS CARRIAGE	S UNDER SECTION 44A	Æ	
MF		Sl.							
SU.		No.	Name	of Business		<b>Business Code</b>		Desc	ription
P			Sl.No	Registration No.	Whether owned/	Tonnage Capacity of goods	Number of months for goods carriage was own		Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per
				of goods carriage	leased/hired	carriage(in MT)	leased / hired by assess		month) or the amount claimed to have been actually earned, whichever is higher
		i		of goods carriage  (1)	leased/hired		leased / hired by assess		been actually earned, whichever is
		i	Total	3 3		carriage(in MT)	·		been actually earned, whichever is higher
				(1)	(2)	carriage(in MT)	(4)	ee	been actually earned, whichever is higher (5)
		i		(1)	(2)	carriage(in MT)	(4)		been actually earned, whichever is higher (5)
		ii Note:	Total p 63(i) If the pro	(1)  resumptive income from the positive are lower than positive income.	(2) rom goods carriage u/ rescribed under S.44/	carriage(in MT)  (3)  s 44AE [total of column  AE or the number of go	(4)	63ii	been actually earned, whichever is higher (5)  0  ord at
		ii Note: any tin 44AB	Total p 63(i) If the pro ne during	(1)  resumptive income fi  ofits are lower than p.  g the year exceeds 10,	rescribed under S.444 then, it is mandatory	carriage(in MT)  (3)  8 44AE [total of column  AE or the number of go to maintain books of	(4) 0 nn (5) of table at Point cods carriage owned / leas accounts and have a tax a	63ii ed / hire udit und	been actually earned, whichever is higher (5)  0  ord at
	64	ii  Note:  any tin  44AB  IF REC	Total p 63(i)  If the pre ne during	(1)  resumptive income fi  ofits are lower than p.  g the year exceeds 10,	com goods carriage u/ rescribed under S.44/ then , it is mandatory	carriage(in MT)  (3)  8 44AE [total of column  AE or the number of go to maintain books of	(4) 0 an (5) of table at Point cods carriage owned / leas accounts and have a tax an	63ii ed / hire udit und	been actually earned, whichever is higher (5)  0  0  ord at deer
	64	ii  Note:  any tin  44AB  IF REC	Total p 63(i)  If the property during GULAR 21 in resp	(1)  oresumptive income from the positis are lower than positive income from the positive income inc	rescribed under S.44/ then , it is mandatory	carriage(in MT)  (3)  8 44AE [total of column  AE or the number of go to maintain books of	(4) 0 an (5) of table at Point cods carriage owned / leas accounts and have a tax an	63ii ed / hire udit und	been actually earned, whichever is higher (5)  0  0  ord at deer
	64	ii  Note:  any tin  44AB  IF REC 2020-2	Total p 63(i)  If the pro me during  GULAR 21 in resp	ofits are lower than positive are exceeds 10, BOOKS OF ACCOU	rescribed under S.44/ then , it is mandatory	carriage(in MT)  (3)  8 44AE [total of column  AE or the number of go to maintain books of	(4) 0 an (5) of table at Point cods carriage owned / leas accounts and have a tax an	63ii ed / hire udit und	been actually earned, whichever is higher (5)  0  0  ord at deer
В	64	ii Note: any tin 44AB IF REC 2020-2	Total p 63(i)  If the property during  GULAR  It in resp  FOR A  Gross i	offits are lower than page the year exceeds 10, BOOKS OF ACCOUNTS OF THE SEESSEE CARRYING TRECEIPTS (a1 + a2)	com goods carriage u/rescribed under S.444/then , it is mandatory ENT OF BUSINESS Cofession NG ON BUSINESS	carriage(in MT)  (3)  8 44AE [total of column  AE or the number of go to maintain books of	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und urnish th	been actually earned, whichever is higher  (5)  0  ord at deer  ne following information for previous year of the second of the
ASE	64	ii Note: any tin 44AB IF REC 2020-2	Total p 63(i)  If the pro me during  GULAR 21 in resp	ofits are lower than page the year exceeds 10, BOOKS OF ACCOUNTED TO THE SERVING THE SERVI	rescribed under S.44/ then, it is mandatory  NT OF BUSINESS Offession  NG ON BUSINESS  Cheque or a/c payee be	(3)  (3)  S 44AE [total of column  AE or the number of go to maintain books of OR PROFESSION AR	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und	been actually earned, whichever is higher  (5)  0  ord at deer  ne following information for previous year
CASE	64	ii Note: any tin 44AB IF REC 2020-2	Total p 63(i)  If the property during  GULAR  It in resp  FOR A  Gross i	ofits are lower than page the year exceeds 10, BOOKS OF ACCOUNTED TO THE SERVING THE SERVI	rescribed under S.44/ then, it is mandatory  NT OF BUSINESS Offession  NG ON BUSINESS  Cheque or a/c payee be	(3)  s 44AE [total of column  AE or the number of go  to maintain books of  OR PROFESSION AR	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und urnish th	been actually earned, whichever is higher  (5)  0  ord at deer  ne following information for previous year of the second of the
NT CASE	64	ii Note: any tin 44AB IF REC 2020-2	Total p 63(i)  If the property of the property	ofits are lower than positive income from the state of the year exceeds 10, BOOKS OF ACCOUNTS OF ACCOU	rescribed under S.44/ then, it is mandatory  NT OF BUSINESS Offession  NG ON BUSINESS  Cheque or a/c payee be	(3)  s 44AE [total of column  AE or the number of go  to maintain books of  OR PROFESSION AR	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii ed / hire udit und urnish th	been actually earned, whichever is higher  (5)  0  ord at der  ne following information for previous year of the follow
OUNT CASE	64	ii  Note: any tin 44AB  IF REC 2020-2  (i) A	Total p 63(i)  If the property of the during GULAR 21 in resp FOR A Gross 1 2 Gross 5	oresumptive income from the property of the sare lower than property of the sare exceeds 10, as the year exceeds 10, as the year exceeds 10, as ESESSEE CARRYING receipts (a1 + a2). Through a/c payee of received or other property of the pr	rescribed under S.44/ then, it is mandatory  NT OF BUSINESS Offession  NG ON BUSINESS  Cheque or a/c payee be	(3)  s 44AE [total of column  AE or the number of go  to maintain books of  OR PROFESSION AR	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und urnish th ia a1 a2	been actually earned, whichever is higher  (5)  0  ord at eler  ne following information for previous year of the following y
CCOUNT CASE	64	ii Note: any tin 44AB  IF REC 2020-2  (i) A	Total p 63(i)  If the prome during GULAR 21 in resp FOR A Gross i  2 Gross j Expense	offits are lower than page the year exceeds 10, BOOKS OF ACCOUNTSESSEE CARRYING receipts (a1 + a2) Through a/c payee of received or other products of the profit sees	rescribed under S.44/ then, it is mandatory  NT OF BUSINESS Offession  NG ON BUSINESS  Cheque or a/c payee be	(3)  s 44AE [total of column  AE or the number of go  to maintain books of  OR PROFESSION AR	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und urnish th  ia a1 a2 ib ic	been actually earned, whichever is higher  (5)  0  0  ad at der  de following information for previous year of the following information for previous years of the following information years of the following information for previous years of the following information for previous years of the following information years of the following information years of the following info
ACCOUNT CASE	64	ii  Note: any tin 44AB  IF REc 2020-2  (i) A	Total p 63(i)  If the prome during  GULAR 21 in resp FOR A Gross i  2 Gross i  Expense Net pro	ofits are lower than page the year exceeds 10, BOOKS OF ACCOU sect of business or pro- SSESSEE CARRYIN receipts (a1 + a2) Through a/c payee of received or other pro- Any other mode profit ses ofit	rescribed under S.44/ then , it is mandatory  NT OF BUSINESS ( offession  NG ON BUSINESS cheque or a/c payee be escribed electronic me	(3)  s 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR ank draft or bank electrodes before specified of the	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii eed / hire udit und urnish th  ia a1 a2 ib	been actually earned, whichever is higher  (5)  0  0  od at deer  ne following information for previous year  0  0  0  0  0  0  0
NO ACCOUNT CASE	64	ii  Note: any tin. 44AB  IF REC 2020-2 (i) A  B C D (ii)	Total p 63(i)  If the property of the during GULAR 21 in resp FOR A Gross of 2 Gross of Expens Net pro	ofits are lower than positive income from the state of the sear exceeds 10, and the search 10, a	rescribed under S.44/ then , it is mandatory  NT OF BUSINESS ( offession  NG ON BUSINESS cheque or a/c payee be escribed electronic me	(3)  s 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR ank draft or bank electrodes before specified of the	(4) 0 an (5) of table at Point  oods carriage owned / leas accounts and have a tax as E NOT MAINTAINED, for	63ii ed / hire udit und urnish th  ia a1 a2 ib ic 64i	been actually earned, whichever is higher  (5)  0  ord at eler  ne following information for previous year of the control of t
NO ACCOUNT CASE	64	ii  Note: any tin 44AB  IF REc 2020-2  (i) A	Total p 63(i)  If the property of the during GULAR 21 in resp FOR A Gross of 2 Gross of Expens Net pro	ofits are lower than positive income from the state of the year exceeds 10, and the year exceeds	rescribed under S.444 then , it is mandatory ENT OF BUSINESS Confession NG ON BUSINESS Cheque or a/c payee be escribed electronic me	carriage(in MT)  (3)  8 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR  ank draft or bank electrodes before specified of the specified of th	(4) 0 un (5) of table at Point  rods carriage owned / leas accounts and have a tax and E NOT MAINTAINED, for  ronic clearing system late	63ii eed / hire udit und urnish th  ia a1 a2 ib ic	been actually earned, whichever is higher  (5)  0  0  d at der  define following information for previous year  0  0  0  0  0  0  0
NO ACCOUNT CASE	64	ii  Note: any tin. 44AB  IF REC 2020-2 (i) A  B C D (ii)	Total p 63(i)  If the property of the during GULAR 21 in resp FOR A Gross of 2 Gross of Expens Net pro	ofits are lower than positive income from the state of the year exceeds 10, and the year exceipts (a1 + a2). Through a/c payee of the year exceipts (a1 + a2). Through a/c payee of the year exceipts (a1 + a2). Through a/c payee of the year exceipts (a1 + a2).	rescribed under S.444 then, it is mandatory  NT OF BUSINESS Confession  NG ON BUSINESS Cheque or a/c payee be escribed electronic ments.	carriage(in MT)  (3)  8 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR  ank draft or bank electrodes before specified of the specified of th	(4) 0 an (5) of table at Point  cods carriage owned / leas accounts and have a tax and E NOT MAINTAINED, for  ronic clearing system late	63ii ed / hire udit und urnish th  ia a1 a2 ib ic 64i	been actually earned, whichever is higher  (5)  0  ord at eler  ne following information for previous year of the control of t
NO ACCOUNT CASE	64	ii  Note: any tin. 44AB  IF REC 2020-2 (i) A  B C D (ii)	Total p 63(i)  If the prome during  GULAR 21 in resp FOR A Gross i  2 Gross i  Expens Net pro FOR A Gross i  1	ofits are lower than page the year exceeds 10, BOOKS OF ACCOU beet of business or processes (a1 + a2) Through a/c payee of received or other processes Ofit SSESSEE CARRYIN receipts (a1 + a2) Through a/c payee of receipts (a1 + a2) Through a/c payee of the processes Ofit Through a/c payee of other prescribed elections are supported by the processes of the proces	rescribed under S.444 then, it is mandatory  NT OF BUSINESS Confession  NG ON BUSINESS Cheque or a/c payee be escribed electronic ments.	carriage(in MT)  (3)  8 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR  ank draft or bank electrodes before specified of the specified of th	(4) 0 an (5) of table at Point  cods carriage owned / leas accounts and have a tax and E NOT MAINTAINED, for  ronic clearing system late	63ii  eed / hire udit und  urnish th  ia  a1  a2  ib  ic  64i	been actually earned, whichever is higher  (5)  0  0  od at deer  ne following information for previous year  0  0  0  0  0  0  0  0  0  0  0  0  0
NO ACCOUNT CASE	64	ii  Note: any tin. 44AB  IF REC 2020-2 (i) A  B C D (ii)	Total p 63(i)  If the property of the during GULAR 21 in resp FOR A Gross 1  2 Gross 1  Expens Net pro FOR A Gross 1	ofits are lower than page the year exceeds 10, BOOKS OF ACCOU bect of business or processes CARRYIN receipts (a1 + a2) Through a/c payee of received or other processes ofit assesses of the company of t	rescribed under S.444 then, it is mandatory  NT OF BUSINESS Confession  NG ON BUSINESS Cheque or a/c payee be escribed electronic ments.	carriage(in MT)  (3)  8 44AE [total of column AE or the number of go to maintain books of DR PROFESSION AR  ank draft or bank electrodes before specified of the specified of th	(4) 0 an (5) of table at Point  cods carriage owned / leas accounts and have a tax and E NOT MAINTAINED, for  ronic clearing system late	63ii  ed / hire udit und urnish th  ia a1 a2 ib ic 64i	been actually earned, whichever is higher  (5)  0  0  ed at deer  ne following information for previous year  0  0  0  0  0  0  0  0  0  0

	c	Expenses	iic	0
	d	Net profit	64ii	0
	iii	Total Profit (64i + 64ii)	64iii	0
65	i	Turnover from speculative activity	65i	0
	ii	Gross Profit	65ii	0
	iii	Expenditure, if any	65iii	0
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv	0

Part A	A - OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable	e).							
	1	Metho	of accounting employed in the previous year (Tick )  Mercantile  Cash								
	2		re any change in method of accounting ( <i>Tick</i> ) \(\subseteq\) Yes \(\subseteq\) No								
			se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure								
	3a	Standa	ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0						
	3b		ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0						
	4	Metho									
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		0 -						
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	3)	0 -						
		c	Is there any change in stock valuation method ( $Tick \ \square$ ) $\ \square$ Yes $\ \square$ No								
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0						
		0	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0						
		e	specified under section 145A	46	U						
	5	Amou	nts not credited to the profit and loss account, being								
		a	The items falling within the scope of section 28	5a	0						
		b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0						
		0	Escalation claims accepted during the previous year	5c	0						
		c d	Any other item of income	5d	0						
		e	Capital receipt, if any	5e	0						
		f	Total of amounts not credited to profit and loss account $(5a + 5b + 5c + 5d + 5e)$	5f	0						
	6		nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	_							
		a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0						
Z		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0						
OTHER INFORMATION		0	Any sum paid to an employee as bonus or commission for services rendered, where such sum was								
ΜA		С	otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0						
K.		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0						
Œ		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0						
~		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0						
ΙΕΚ		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0						
Ę		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0						
$\circ$		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0						
		j	Amount of contributions to any other fund	6j	0						
		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the	6k	0						
		1	employees account on or before the due date [36(1)(va)]  Amount of bad and doubtful debts [36(1)(vii)]	6l	0						
			Provision for bad and doubtful debts [36(1)(viia)]	6m	0						
		m n	Amount transferred to any special reserve [36(1)(viii)]	6n	0						
		0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0						
		0	Amount of securities transaction paid in respect of transaction in securities if such income is not included	00	0						
		p	in business income [36(1)(xv)]	6p	0						
		q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0						
		r	Any other disallowance	6r	0						
		s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0						
	7		nts debited to the profit and loss account, to the extent disallowable under section 37	O.S							
	,	a	Expenditure of capital nature [37(1)]	7a	0						
		b	Expenditure of personal nature [37(1)]	7b	0						
			Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession								
		С	[37(1)]	7c	0						
		d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0						
		e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0						
		f	Any other penalty or fine	7f	0						
		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0						
		h	Amount of any liability of a contingent nature	7h	0						

	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax [40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible 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
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amou	ants debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	C
	e	Any other disallowance	9e	(
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	(
11	Any a	amount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	C
	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	C
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	C
	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	C
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	C
	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	C
12	Amou	ant of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	(
	b	Service tax	12b	(
	c	VAT/sales tax	12c	C
	4			
	d	Central Goods & Service Tax (CGST)	12d	0

	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	13	0
	13a	33AB	13a	0
	13b	33ABA	13b	0
14	Any a	mount of profit chargeable to tax under section 41	14	0
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amou	nt of Expenditure disallowed u/s 14A	16	0
17		ner assessee is exercising option under subsection 2A of section 92CE ( <i>Tick</i> ) LYes No , please fill schedule TPSA]	17	

NCOME TAX DEPARTMENT

Part A-QD Quantitati			ntitative deta	ils (mandato	ory if liable fo	r audit under	section 44AB	)				
	a.	In the	case of	a trading con	icern							
DETAILS	Sl.No.	Item N	ame	Unit of meas	ure	Opening Purchase during the previous stock year		Sales during the previous year	Closing stock	Shortage/ excess, if any		
	b.	In the	case of a manufacturing concern - Raw Materials									
ITATIVE	Sl.No.	Item N	ame	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
Z	c.	In the	case of	a manufactui	ing concern -	Finished produ	icts/ By-produc	ets				
QUANTIT	Sl.No.	Item N	ame	Unit of measure		Opening stock	Purchase during the previous year	Quantity manufactured during the previous year		Sales during the previous year	Closing stock	Shortage/ excess, if any

NCOME TAX DEPARTMENT

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule	e S		Details of Income from Salary			
1		Total Gro	oss Salary (from all employers)		1	0
			owances to the extent exempt u/s 10 (drop d	own to be provided in	5	
2			nsure that it is included in Total Gross salary	in (2) above )	2	0
ARIES 3	l. N	o. Na	ature of Exempt Allowance	Description		Amount
$\frac{3}{3}$		Net Salar	ry (1-2)	(10.0)	3	0
TAS 4		Deductio	on u/s 16 (4a + 4b + 4c)	222	4	0
S)		a	Standard deduction u/s 16(ia)	- 1	4a	0
		b	Entertainment allowance u/s 16(ii)	ी सम्बद्धाः वस	4b	0
		с	Professional tax u/s 16(iii)	1/20 All	25 / 4c	0
5		Income c	chargeable under the Head 'Salaries' (3 - 4)	CA STEEL	5-	0
			INC	OME TAX D	PARTMENT	

Schedule HP			Details of Income from House Property (Please Refer Instructions)					
	1	Pass thro	ough income/ loss if any *	1	0			
OPERTY	2		under the head "Income from house property" (1) ive take the figure to 2i of schedule CYLA)	2	0			
HOUSE PRC	1	NOTE	Please include the income of the specified persons referred to in(spouse, minor of schedule PTI while computing the income under this head.  Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-1 Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-1	IB.	s through income referred to in			

A	From b	usiness or pro	fession other than specula	tive busine	ss and specified business		
	1			oss account	(item 53,61(ii), 62(ii), 63(ii), 64(iii) and	1	4,42,2
		65(iv) of Net profi		business in	cluded in 1 (enter -ve sign in case of loss)	_	
	2a	[Sl.no 65	iv of Schedule P&L (in ca	se of no ac	count case)]	2a	
	2b	Net profi	=	35AD included in 1 (enter -ve sign in	2b		
		case of ic	, , , , , , , , , , , , , , , , , , ,	a	Salaries	3a	
			/	b	House property	3b	
			me/ receipts credited	С	Capital gains	3c	
	3	_	ofit and loss account ered under other heads	d	Other sources	3d	
			come/chargeable u/s	di	Dividend Income	3di	
		115BBF/ chargeable u/s 115BBG		dii	Other than Dividend Income	3dii	
		1100017	emargement u.b.115226	e u/s 115BBF		3e	
			CIVI	3f			
	4a	Profit or	loss included in 1, which i	s referred t	o in section	4a	
	4a	44AD/44	ADA/44AE/44B/44BB/44	IBBA /44D	A (drop down to be provided)	4a	
		Sl.No.	Section				Amo
		i	44AD			4ai	
		ii	44ADA			4aii	
		iii	44AE			4aiii	
		iv	44B			4aiv	
		v	44BB			4av	
		vi	44BBA		4avi		
		vii	44DA	4avii			
		Profit fro	m activities covered under	rule 7, 7A	, 7B (1), 7B(1A) and 8 (Dropdown to be		
	4b		and capture as individual		,	4b	
		Sl.No.	Section				Amo
		i	Profit from activities co	vered unde	er rule 7	4bi	
		ii	Profit from activities co			4bii	
		iii	Profit from activities co		4biii		
		iv	Profit from activities co		4biv		
			Profit from activities co		4bv		
	5	V			400		
	3			account (III	cluded in 1)which is exempt		
		Sl.No.	Section			-	Amo
		a	share of income from fi			5a	
		b	Share of income from A			5b	
		С	Any other exempt incom				
			Sl.No.		Exempt Income		Amo
			Total	5C			
		d	Total exempt income (5			5d	
	6	Balance (	(1 - 2a - 2b - 3a - 3b - 3c - 3	3d - 3e - 3f	· · · · · · · · · · · · · · · · · · ·	6	4,42,
		Expenses	debited to profit and loss	a	Salaries	7a	
		_	considered under other	b	House property	7b	
	7		income/related to income	с	Capital gains	7c	
	,		le u/s 115BBF or u/s	d	Other sources	7d	
		115BBG		e	u/s 115BBF	7e	
				f	u/s 115BBG	7f	
	8a	Expenses	s debited to profit and loss	account wl	nich relate to exempt income	8a	
	8b	_	s debited to profit and loss ed u/s 14A (16 of Part A-C		nich relate to exempt income and	8b	
	9		+ 7b + 7c + 7d + 7e + 7f			9	
	9	,			-	4.42	
	10	Aujusted	profit or loss (6+9)		10	4,42,	
	10	-		it and loss account	11		
	11	Deprecia	tion and amoritisation deb	t t			
		Deprecia	tion allowable under Incor		( 20/1\/!!\   20/1\/!!\ \ /!\		
	11	Deprecia	tion allowable under Incor		ion 32(1)(ii) and 32(1)(iia) (item 6 of	12i	
	11	Deprecia Deprecia	tion allowable under Incomperent Depreciation allowable Schedule-DEP)	under secti	on 32(1)(ii) and 32(1)(iia) (item 6 of on 32(1)(i) (Make your own computation	12i 12ii	

13	Profit or l	oss after adjustment for depreciation (10 +11 - 12iii)	13	4,42,200
14		debited to the profit and loss account, to the extent disallowable under section	14	0
	36 (6s of )	PartA-OI) debited to the profit and loss account, to the extent disallowable under section		
15	37 (7j of I		15	0
16		debited to the profit and loss account, to the extent disallowable under section f PartA-OI)	16	0
17		debited to the profit and loss account, to the extent disallowable under section	17	0
1,	,	f Part A-OI) int debited to profit and loss account of the previous year but disallowable	1,	
18		tion 43B (11h of PartA-OI)	18	0
19		sallowable under section 23 of the Micro, Small and Medium Enterprises	19	0
20		nent Act,2006 ncome under section 41	20	0
		ncome under section		e 107
21	32AD/33	AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	a	32AD	21a	0
	b	33AB	21b	0
	c	33ABA	21c	0
	d	35ABA	21d	0
	e	35ABB	21e	0
	f	40A(3A)	21f	0
	g	72A	21g	0
	h	80HHD	21h	0
	i	80-IA	21i	0
22		ncome under section 43CA	22	0
23		tiem of addition under section 28 to 44DA	23	0
23	-	income not included in profit and loss account/any other expense not	23	
24 allowable		(including income from salary, commission, bonus and interest from firms in ividual/HUF/prop. concern is a partner)	24	0
	a	Salary	24a	0
	b	Bonus	24b	0
	c	Commission	24c	0
	d	Interest	24d	0
	e	Others	24e	0
		n profit or decrease in loss on account of ICDS adjustments and deviation in	240	
25		F valuation of stock (Column 3a + 4d of Part-A OI)	25	0
26		+ 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27		allowable under section 32(1)(iii)	27	0
28		n allowable under section 32(1)(III)	28	0
20		f deduction under section 35 or 35CCC or 35CCD in excess of the amount	20	0
29	debited to under sect	profit and loss account (item X(4) of Schedule ESR) (if amount deductible tion 35 or 35CCC or 35CCD is lower than amount debited to P and L account, to item 24)	29	0
30		ant disallowed under section 40 in any preceding previous year but allowable previous year(8B of PartA-OI)	30	0
31		ant disallowed under section 43B in any preceding previous year but allowable previous year(10 h of PartA-OI)	31	0
32		amount allowable as deduction	32	0
	-	in profit or increase in loss on account of ICDS adjustments and deviation in		-
33		f valuation of stock (Column 3b + 4e of Part-A OI)	33	0
34	Total (27	+ 28 + 29 + 30 + 31 + 32 + 33)	34	0
35	Income (1	3 + 26 - 34)	35	4,42,200
36	Profits an	d gains of business or profession deemed to be under -		
	i	Section 44AD (61(ii) of schedule P&L)	36i	0
	ii	Section 44ADA (62(ii) of schedule P&L)	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
				0

	37	-	business (35 + 36viii)	other than anogulative business and	37	4,42,200
	38	specified on not applic	or loss from business or profession of business after applying rule 7A, 7B of able, enter same figure as in 37) (If I s + 38d + 38e + 38f)	A38	4,42,200	
		a	Chargeable income under Rule 7	<b>AND AND AND AND AND AND AND AND AND AND </b>	38a	0
		b	Deemed chargeable Income under	Rule 7A	38b	0
		c	Deemed chargeable Income under	Rule 7B(1)	38c	0
		d	Deemed chargeable Income under	SLA KONTAKLIZ ( F F )	38d	0
		e	Deemed chargeable Income under		38e	0
		f	Income other than Rule7, 7A, 7B &	AN 200 AV II	38f	4,42,200
	39	7B(1A) ar +38c+38d	nd Rule 8 for aggregation of income [1+38e)]	ture, after applying Rule 7, 7A, 7B(1), purposes as per Finance Act[4b-(38a+38b	39	0
В	Comput		ne from speculative business	TIME		
	40	-		per profit or loss account (Item No.2a)	40	0
	41		in accordance with section 28 to 44I		41	0
	42		ns in accordance with section 28 to 44		42	0
	43	Income from speculative business (40 + 41 - 42) (if loss, take the figure to 6xiii of schedule CFL)				0
C	Comput	ation of incon	ne from specified business under sec	tion 35AD		
	44	Net profit	or loss from specified business as pe	er profit or loss account	44	0
	45	Additions	in accordance with section 28 to 44I	DA	45	0
	46		as in accordance with section 28 to 4- (ii) 32 or 35 on which deduction u/s	4DA (other than deduction under section,-35AD is claimed)	46	0
	47	Profit or le	oss from specified business(44+45-4	6)	47	0
	48	Deduction	ns in accordance with section 35AD(	1)	48	0
	49	Income fro	om specified business (47 - 48) (if lo	ss, take the figure to 7xv of schedule	C49	0
	50	Relevant	clause of sub-section (5) of section 3.	5AD which covers the specified business	C50	
D	Income	chargeable un	der the head 'Profits and gains from	business or profession' (A38+B43+C49)	D	4,42,200
Е	Intra he	ad set off of b	usiness loss of current year		l	
SI.	Type of income	Business	Income of current year (Fill this column only if figure is zero or	Business loss set off		Business income remaining after set off
			positive) (1)	(2)		(3) = (1) - (2)
	Loss to	be set off	(*)	(2)		(2) - (1) - (2)
i		s row only if			0	
		negative)				
	Income from					
ii	speculative business		0		0	0
iii	Income		0		0	0
iv	Total lo	ss set off (ii +	iii)			0

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction Schedule DPM under any other section) Block of assets Plant and machinery Rate (%) (i) (ii) (iii) (iv) Written down value on the first day of previous year Amount as adjusted on account of opting for taxation 3a under section 115BAC Adjusted Written down value on the first day of 3b previous year (3) + (3a)Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous DEPRECIATION ON PLANT AND MACHINERY year out of 3b or 4 Amount on which depreciation at full rate to be allowed(3b + 4 - 5) (enter 0, if result in negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative) Depreciation on 6 at full rate Depreciation on 9 at half rate Additional depreciation, if any, on 4 Additional depreciation, if any, on 7 Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days Total depreciation (10+11+12+13+14) Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15 - 16) Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) Expenditure incurred in connection with transfer of asset/ assets Capital gains/loss under section 50(5 + 8 - 3b - 4 - 7 -19) (enter negative only if block ceases to exist)

Written down value on the last day of previous year (6 +

9 - 15) (enter 0 if result is negative)

1	Block	of assets	Land	nd Ruilding (not including land)			Furniture and fittings	Intangible assets	Ships
	<b>.</b>		Nil	5	10	40	10	25	20
2	Rate (	%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		n down value on the first day of us year	0	-0	0	0	0	0	
4		ons for a period of 180 days or more previous year	M	0	0	0	0	0	
5		deration or other realization during evious year out of 3 or 4		0	0	0	0	0	
6		nt on which depreciation at full rate llowed $(3 + 4 - 5)$ (enter 0, if result ative)	A HA	0	E 55 10	0	0	0	
7		ons for a period of less than 180 n the previous year	Ma	0	325 0	0	0	0	
8		leration or other realizations during ar out of 7	COM	0	PARIO	0	0	0	
9		nt on which depreciation at half rate llowed (7 -8) (enter 0, if result is we)		0	0	0	0	0	
10		ciation on 6 at full rate		0	0	0	0	0	
11	Depred	ciation on 9 at half rate		0	0	0	0	0	
12	Total o	lepreciation (10 + 11)		0	0	0	0	0	
13	_	ciation disallowed under section of the I.T. Act (out of column 12)		0	0	0	0	0	
14	Net ag	gregate depreciation (12-13)		0	0	0	0	0	
15	allowa	tionate aggregate depreciation ble in the event of succession, amation, demerger etc. (out of n 14)		0	0	0	0	0	
16	1	diture incurred in connection with or of asset/ assets		0	0	0	0	0	
17	-3-4 -7	l gains/ loss under section 50 (5 + 8 '-16) (enter negative only if block to exist)		0	0	0	0	0	
18		n down value on the last day of us year (6 + 9 - 12) (enter 0 if result ative)	0	0	0	0	0	0	

Schedule DEP		EP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
	1	Plant a	and machinery					
ER ASSETS		a	Block entitled for depreciation @ 15 percent ( Schedule DPM -17i or 18i as applicable)	1a	0			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0			
		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0			
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0			
OTHER		e	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d )	1e	0			
_	2	Buildir	ng (not including land)					
ON		a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 14ii or 15ii as applicable)	2a	0			
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 14iii or 15iii as applicable)	2b	0			
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0			
[A]		d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0			
EC	3	Furnitu	re and fittings (Schedule DOA - 14v or 15v as applicable)	3	0			
DEPRECIATION	4	Intangi	ible assets (Schedule DOA - 14vi or 15vi as applicable)	4	0			
	5	Ships	(Schedule DOA - 14vii or 15vii as applicable)	5	0			
	6	Total d	depreciation (1e + 2d + 3 + 4 + 5)	6	0			

Sche	dule D	OCG	Deemed Capital Gains on sale of depreciable assets		
	1	Plant	and machinery		
		a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
SZ		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
GAINS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	(
		e	Total (1a + 1b + 1c + 1d)	1e	(
APITAL	2	Build	ing (not including land)	'	
\PI		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
Ü		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	(
DEEMED		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	(
Σ		d	Total (2a + 2b + 2c)	2d	(
岗	3	Furni	ture and fittings (Schedule DOA- 17v)	3	(
П	4	Intang	gible assets (Schedule DOA- 17vi)	4	(
	5	Ships	(Schedule DOA- 17vii)	5	(
	6	Total	depreciation ( $1e + 2d + 3 + 4 + 5$ )	6	(
			OME TAX DEPARTME		

Sl.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	0	0
vii	35(2AB)	0	0	0
viii	35 CCC	सम्बद्धाः व्यक्तिः 0	0	0
ix	35 CCD	0	0	0
X	Total	0	0	0
NOTE I	In case any deduction is claimed under sections	35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2A	A), please provide the details as per	Schedule RA
		WCOME TAX DEPAR	TMEN	

		pitai Gai	ins (STCG) (Sub-items 4 and 5 are not applicable for residents)			
	N	ОТЕ	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by b	uyer in	the docume	ents. In case of
	1	OIL	more than one buyer, please indicate the respective percentage share and amount.			
2	Fron	n slump	sale			
	a	Full v	alue of consideration		2a	
	b	Net w	orth of the under taking or division		2b	
	с	Short	term capital gains from slump sale(2a-2b)		A2c	
		From	sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT i	is paid	(:\111AF£	1
		under	section 111A or 115AD(1)(ii) proviso (for FII)		(i)111A[fo	or otners]
		a 1	Full value of consideration		a	51
		b 1	Deductions under section 48			
			i Cost of acquisition without indexation		bi	46
			ii Cost of Improvement without indexation		bii	
3	1		iii Expenditure wholly and exclusively in connection with transfer		biii	
			iv Total (i + ii + iii)		biv	46
		c 1	Balance (3a - 3biv)		3c	5
			Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to r	ecord		
		d 1	date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	ed	3d	
			(Enter positive value only)			
		e 1	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (3c + 3d)		A3e	5
	For	NON-RI	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with	foreign	n exchange a	djustment un
			to section 48)	Ü	Ü	J
4	a	-	G on transactions on which securities transaction tax (STT) is paid	A4a		
	b		G on transactions on which securities transaction tax (STT) is not paid	A4b		
			ESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD			
	a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	5aia		
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib		
		0	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	Jaio		
		c	of Capital Gains (higher of a or b)	5aic		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii		
		iii	Total (ic + ii)	5aiii		
			ctions under section 48	Juin		
5		i	Cost of acquisition without indexation	bi		
	b	ii	Cost of Improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (i + ii + iii)	biv		
			ce (5aiii - biv)	5c		
	С		to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to	30		
	d		d date and dividend/income/bonus units are received, then loss arising out of sale of such security to be	5d		
	u		ed (Enter positive value only)	Ju		
	e		-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e		
			assets other than at A1 or A2 or A3 or A4 or A5 above	AJC		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details	C-:-		
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia		
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	6aic		
			of Capital Gains (higher of a or b)			
		ii	Full value of consideration in respect of assets other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
6			ctions under section 48	1		
		i	Cost of acquisition without indexation	bi		
	b	ii	Cost of Improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (i + ii + iii)	biv		
	c	Balan	ce (6aiii - 6biv)	6c		
			e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired			
	d		n 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale	6d		
		of suc	ch asset to be ignored (Enter positive value only)			
	e	Doom	ned short term capital gains on depreciable assets (6 of schedule- DCG)	6e		

	f	Deduction	on under section 54	D/54G/54GA							
		Sl. No.	Section							,	Amount
			Total						6f		0
	g	Short-ter	rm capital gain on a	sset (c + d + e - f)					A	óg	0
	a	Whether a	ithin due date for th	lized capital gain on			ne previous years sh	own below w	vas deposi	ted in	he Capital Gains Account
7	Sl.N	0.	ansferred	ection under which eduction claimed in hat year	Year in v asset acq	uired/	Amount utilised of Capital Gains acco			l unuti	ed for new asset or lized in Capital gains
	b	Amount d	eemed to be short to	erm capital gains u/s	54B/54D/540	G/54GA, oth	er than at 'a'	71			0
	Tota	l amount dec	emed to be short ter	m capital gains (Xi +	+ Xii + b)	-2		V -	7	A7	0
8	Pass	Through Inc	come/ Loss in the n	nture of Short Term	Capital Gain,	(Fill up sche	edule PTI) (A8a + A	.8b + A8c)		A8	0
	a	Pass Thro	ugh Income/Loss ir	the nature of Short	Term Capital	Gain, charge	eable @ 15%			A8a	0
	b			the nature of Short						A8t	0
	c			the nature of Short				ates		A80	: 0
9				1-A8 but not charge					ГАА		
Sl.N	o	Amount of income	Item No. A1 to A above in which included	7 Country Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as	1	Applicable rate [lower of (6) or (9)]
(1)		(2)	(3)	(4)	(5)	chargeable		(8)	(9)		(10)
a			* *	geable to tax in Indi	a as per DTA		1 . /		A9a		0
b				ble to tax at special i					A9b		0
10				1e + A2c + A3e + A			A7 + A8 - A9a		A10		5,234
											-, -
ong-	term ca		Furnishin	6, 7, 8 and 9 are not g of PAN/ Aadhaar i	applicable for	residents)		ion 194-IA c	or is quoted	d by bu	yer in the documents. In
ong- 2	Fron	NOT	E Furnishin case of m		applicable for is mandatory,	residents)	deducted under sect		_		
	Fron	NOT  slump sale  Full value	E Furnishin case of m	g of PAN/ Aadhaar i	applicable for is mandatory,	residents)	deducted under sect		_	2a	0
	Fron a b	NOT  a slump sale  Full value  Net worth	E Furnishin case of most consideration of the under taking	g of PAN/ Aadhaar i	applicable for is mandatory,	residents)	deducted under sect		_	2a 2b	0
	Fron a b	NOT  slump sale  Full value  Net worth  Balance(2	E Furnishin case of moof consideration of the under taking a-2b)	g of PAN/ Aadhaar is ore than one buyer, pore than one buyer, por division	applicable for is mandatory, please indicat	residents)	deducted under sect		_	2a	0
	Fron a b	NOT  In slump sale  Full value  Net worth  Balance(2)  Deduction	E Furnishin case of moof consideration of the under taking a-2b) u/s 54EC/54F (Special Constitution of the under taking a-2b)	g of PAN/ Aadhaar i	applicable for is mandatory, please indicat	residents)	deducted under sect		_	2a 2b	0 0 0
	Fron a b	NOT  a slump sale  Full value  Net worth  Balance(2  Deduction  SL No	E Furnishin case of moof consideration of the under taking a-2b)	g of PAN/ Aadhaar is ore than one buyer, pore than one buyer, por division	applicable for is mandatory, please indicat	residents)	deducted under sect		_	2a 2b 2c	0 0 0 0 0 O
	Fron a b c d	NOT  n slump sale Full value Net worth Balance(2 Deduction SL No Total	Furnishin case of more of consideration of the under taking a-2b)  u/s 54EC/54F (Spection	g of PAN/ Aadhaar is ore than one buyer, por division	applicable for is mandatory, please indicat	residents)	deducted under sect		_	2a 2b 2c 2d	Amount 0
	From a b c d	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term	Furnishin case of most of consideration of the under taking a-2b) u/s 54EC/54F (Spection capital gains from	g of PAN/ Aadhaar is ore than one buyer, por division  cify details in item I	applicable for is mandatory, please indicated or indicate	residents) if the tax is 6 e the respect	deducted under sect ive percentage shar		_	2a 2b 2c	Amount
	From a b c d	NOT  n slump sale Full value Net worth Balance(2 Deduction SL No Total Long term n sale of bon	Furnishin case of most of consideration of the under taking a-2b) u/s 54EC/54F (Sposection capital gains from ds or debenture (other case of most of the under taking a-2b).	g of PAN/ Aadhaar is ore than one buyer, por division	applicable for is mandatory, please indicated or indicate	residents) if the tax is 6 e the respect	deducted under sect ive percentage shar		_	2a 2b 2c 2d	Amount 0
	From a b c d	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value	Furnishin case of most of consideration of the under taking a-2b) u/s 54EC/54F (Sposection a capital gains from ds or debenture (of of consideration	g of PAN/ Aadhaar is ore than one buyer, por division  cify details in item I	applicable for is mandatory, please indicated or indicate	residents) if the tax is 6 e the respect	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e	Amount 0
	From a b c d e From a	NOT  In slump sale Full value Net worth Balance(2 Deduction SL No Total Long term In sale of bon Full value Deduction	Furnishin case of more of consideration of the under taking a-2b) a u/s 54EC/54F (Special Section a capital gains from ds or debenture (otion of consideration as under section 48	g of PAN/ Aadhaar is ore than one buyer, por division  cify details in item I slump sale (2c-2d)  ter than capital index	applicable for is mandatory, please indicated or indicate	residents) if the tax is 6 e the respect	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e	Amount 0
2	From a b c d e From a	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value Deduction i	Furnishin case of most of consideration of the under taking a-2b) a u/s 54EC/54F (Spection a capital gains from ds or debenture (of of consideration as under section 48 Cost of acquisition	g of PAN/ Aadhaar is ore than one buyer, por division  scify details in item I slump sale (2c-2d) her than capital index without indexation	applicable for is mandatory, please indicated below)	residents) if the tax is 6 e the respect	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e 3a	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	From a b c d e From a	NOT  In slump sale Full value Net worth Balance(2 Deduction SL No Total Long term In sale of bon Full value Deduction i ii	Furnishin case of most of consideration of the under taking a-2b) a u/s 54EC/54F (Spection a capital gains from ds or debenture (of of consideration as under section 48 Cost of acquisition Cost of improveme	g of PAN/ Aadhaar is one than one buyer, pore than one buyer, por division  acify details in item I slump sale (2c-2d) are than capital indeximates without indexation at without indexation	applicable for is mandatory, please indicated below)	residents) if the tax is of the respect.	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e 3a 3bi	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	From a b c d e From a	NOT  In slump sale Full value Net worth Balance(2 Deduction SL No Total Long term In sale of bon Full value Deduction i ii iii	Furnishin case of most of consideration of the under taking a-2b) a u/s 54EC/54F (Spection a capital gains from ds or debenture (of of consideration as under section 48 Cost of acquisition Cost of improveme	g of PAN/ Aadhaar is one than one buyer, pore than one buyer, por division  acify details in item I slump sale (2c-2d) are than capital indeximates without indexation and exclusively in contact of the position of the posit	applicable for is mandatory, please indicated below)	residents) if the tax is of the respect.	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e 3a 3bi 3bii	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	From a b c d e From a	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value Deduction i ii iii iv	Furnishin case of most case of	g of PAN/ Aadhaar is one than one buyer, pore than one buyer, por division  acify details in item I slump sale (2c-2d) are than capital indeximates without indexation and exclusively in contact of the position of the posit	applicable for is mandatory, please indicated below)	residents) if the tax is of the respect.	deducted under sect ive percentage shar		_	2a 2b 2c 2c 2d B2ee 3a 3bii 3biii 3biii	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	From a b c d	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value Deduction i ii iii iv Balance (3	Furnishin case of most of consideration of the under taking a-2b) a u/s 54EC/54F (Spection a capital gains from ds or debenture (of of consideration as under section 48 Cost of acquisition Cost of improveme Expenditure wholly Total (bi + bii +biii 3a – 3biv)	g of PAN/ Aadhaar is ore than one buyer, por than one buyer, por division  scify details in item I slump sale (2c-2d) her than capital indeximates without indexation and exclusively in control of the c	applicable for is mandatory, please indicate D below)  Red bonds issued bonds issue	residents) if the tax is of the respect.	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e 3a 3bii 3biii 3biii 3biii	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	From a b c d d From a b c	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value Deduction i ii iii iv Balance (3 Deduction	Furnishin case of most of consideration of the under taking a-2b) u/s 54EC/54F (Spection a capital gains from ds or debenture (of of consideration is under section 48 Cost of acquisition Cost of improveme Expenditure wholly Total (bi + bii + biii 8a – 3biv)	g of PAN/ Aadhaar is one than one buyer, proceedings or division  or d	applicable for is mandatory, please indicate D below)  Red bonds issued bonds issue	residents) if the tax is of the respect.	deducted under sect ive percentage shar		_	2a 2b 2c 2d B2e 3a 3bii 3biii 3biii 3c	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3	From a b c d From a b c c d d e e	NOT  a slump sale Full value Net worth Balance(2 Deduction SL No Total Long term a sale of bon Full value Deduction i ii iii iv Balance (3 Deduction LTCG on	Furnishin case of more case of case of case of case of consideration as under section 48 Cost of acquisition cost of improveme Expenditure wholly Total (bi + bii + biii 3a – 3biv) ander section 54F bonds or debenture	g of PAN/ Aadhaar is one than one buyer, proceedings of the process of the proces	applicable for is mandatory, please indicate D below)  Red bonds issued bonds issue	residents) if the tax is a e the respect	deducted under sective percentage share	e and amount		2a 2b 2c 2d B2e 3a 3bii 3biii 3c 3c 3d B3e	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	From a b c d From a b c c d d e e	NOT  In slump sale Full value Net worth Balance(2) Deduction SL No Total Long term In sale of bon Full value Deduction i ii iii iv Balance (2) Deduction LTCG on In sale of equ	Furnishin case of most case of case	g of PAN/ Aadhaar is one than one buyer, proceedings of the process of division or division  scify details in item I slump sale (2c-2d) are than capital indeximates without indexation and exclusively in contract of the process of t	applicable for is mandatory, please indicate D below)  Red bonds issued bonds issue	residents) if the tax is a e the respect	deducted under sective percentage share	e and amount		2a 2b 2c 2d B2e 3a 3bii 3biii 3c 3c 3d B3e	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3	From a b c d e From a b	NOT  In slump sale Full value Net worth Balance(2 Deduction SL No Total Long term In sale of bon Full value Deduction i ii iii iv Balance (3 Deduction LTCG on In sale of equ LTCG u/s	Furnishin case of most case of case	g of PAN/ Aadhaar is one than one buyer, proceedings of the process of division.  The ordivision of division of division of division of the control of the c	applicable for is mandatory, please indicate D below)  Red bonds issued bonds is b	residents) if the tax is a e the respect.  determined by Govern  th transfer  or unit of a	deducted under sective percentage share	e and amount		2a 2b 2c 2d B2e 3a 3bi 3bii 3bii 3c 3d B3e section 5a	Amount  O  O  O  O  O  O  O  O  O  O  O  O  O
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3	From a b c c d e From a b c c d e c c d c c d c c d c c d c c d c c c d c c c d c c c d c c c c c d c	NOT  In slump sale Full value Net worth Balance(2) Deduction SL No Total Long term In sale of bon Full value Deduction i ii iii iv Balance (3) Deduction LTCG on In sale of equ LTCG u/s Deduction LTCG u/s Deduction LONG-RESID	Furnishing case of most case of case of case of consideration as under section 48 Cost of acquisition Cost of improveme Expenditure wholly Total (bi + bii + biii 3a – 3biv) ander section 54F bonds or debenture ity share in a computation of comparison of the column 14 of under sections 54F and case of most case of mo	g of PAN/ Aadhaar is one than one buyer, proceedings of the process of details in item I without indexation and exclusively in control of the process of the	applicable for is mandatory, please indicate D below)  Med bonds issued bonds is b	residents) if the tax is a e the respect.  determine the transfer  the transfer  or unit of a	deducted under sective percentage share	e and amount	aid under	2a 2b 2c 2d B2e 3a 3bii 3biii 3biii 3bii 3c 3d B3e sectio 5a 5b 5c	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3	From a b c d e From a b c c for I 48)	NOT  In slump sale Full value Net worth Balance(2 Deduction SL No Total Long term In sale of bon Full value Deduction i ii iii iv Balance (3 Deduction LTCG on In sale of equ LTCG u/s Deduction Long-term NON-RESID	Furnishing case of most case of	g of PAN/ Aadhaar is one than one buyer, proceedings of the process of details in item I without indexation and exclusively in control of the process of the	applicable for is mandatory, please indicate D below)  D below)  Red bonds issue the connection with the please indicate D below)  oriented fund tem D below)  a-5b)  e of Indian con	residents) if the tax is a e the respect.  med by Gover  th transfer  or unit of a  mpany (to be	deducted under sective percentage share	e and amount	aid under	2a 2b 2c 2d B2e 3a 3bii 3biii 3biii 3c 3d B3e 5c	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3	From a b c d e From a b c C d e From a b c C d a b c C d a b c C d a b c C From a	NOT  a slump sale Full value Net worth Balance(2) Deduction SL No Total Long term a sale of bon Full value Deduction i ii iii iv Balance (3) Deduction LTCG on a sale of equ LTCG u/s Deduction Long-term NON-RESID	Furnishing case of most case of	g of PAN/ Aadhaar is ore than one buyer, proceedings of the process of division  or	applicable for is mandatory, please indicate D below)  D below)  Red bonds issue the connection with the please indicate D below)  oriented fund tem D below)  a-5b)  e of Indian con	residents) if the tax is a e the respect.  med by Gover  th transfer  or unit of a  mpany (to be	deducted under sective percentage share	e and amount	aid under	2a 2b 2c 2d B2e 3a 3bi 3bii 3bii 3c 3d B3e 5c 5c 5c 6a	Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	a	LTCG u/s	112A (Column 14	of 115AD(1)(iii) pro	oviso)					8a	0
	b			(Specify details in i		)				8b	0
	С	Long-term	Capital Gains on a	assets at B7 above (8	a-8b)					8c	0
	From	sale of fore	ign exchange asset	by NON-RESIDEN	T INDIAN (I	f opted under	chapter XII-A)				
	a			set (computed without		- Aller				9a	0
	b			115F (Specify detail		elow)				9b	0
9	С	Balance L	TCG on sale of spe	ecified asset (9a – 9b)			THE STATE OF THE S			В9с	0
	d			than specified asset (	- 50		on)			9d	0
	e			115F (Specify detail		: ALTOLE VI	4.5			9e	0
	f			et, other than specific		8e)				B9f	0
	From			above are not application	3655						
	a			include shares of a co	L 1	COLUMN AGENTS	7 1/4/0	llowing details	1		
				deration received/rec	31.7 - 120.1	561	V / V . W	A		10aia	0
				of unquoted shares de	13 3 1 1	1737 1 2		_/\_		10aib	0
		C	Full value of consider Capital Gains (high	deration in respect of ner of a or b)	unquoted sha	ares adopted as	s per section 50CA	A for the purpo	se of	10aic	0
10				deration in respect of	assets other t	han unquoted	shares	//		10aii	0
			Total (ic + ii)		VE TA	y nepi	N. I.			10aiii	0
	b	Deduction	s under section 48			1 [2] [4] 2	-1				
			Cost of acquisition	with indexation	-		1			bi	0
			Cost of improveme							bii	0
				y and exclusively in	connection wi	th transfer				biii	0
			Total (bi + bii +biii		connection wi	ui transici				biv	0
	С		Oaiii - biv)							10c	0
	d	,		F (Specify details in i	tem D below	<b>\</b>				100	
	u		Section Sections	(Specify details in I	tem D below,	)				Amount	
		Total	Section							10d	0
Б	Long		al Caima am accata a	ot DO above (10a - 10	·4\					B10e	0
E	_			at B9 above (10c - 10	iu)					Бтое	
	Aiilo		to be long-term cap	pitai gailis							
		Whather a	ny amount of unut	accet transfer	rad during the	pravious vaar sho	wn below was	denocited	in the Co	nital Gaine Accounts	
	a	Scheme w	ithin due date for the	hat year?			previous year sho	own below was	deposited	in the Ca	pital Gains Accounts
11	a	Scheme w	ithin due date for the No Not Appli	hat year? cable. If yes, then pr	ovide the deta	ils below		own below was			
11		Scheme w Yes	ithin due date for the No Not Appli	hat year? cable. If yes, then pr Section under which	ovide the deta	uils below et acquired/cor	nstructed		Amount	not used	for new asset or
11	a Sl.No	Scheme w Yes	ithin due date for the No Not Appliance in which ansferred	hat year? cable. If yes, then pr Section under which deduction claimed in	ovide the deta  New asso  Year in v	nils below et acquired/con which asset	nstructed Amount util	lised out of	Amount	not used	
11	Sl.No	Scheme w Yes Previou asset tra	ithin due date for the late of	hat year? cable. If yes, then pr Section under which deduction claimed in that year	New asso Year in v	uils below et acquired/cor	nstructed	lised out of	Amount	not used	for new asset or ed in Capital gains
11	Sl.No	Scheme w Yes Previou asset tra Amount de	ithin due date for the No Not Appliance Not Appliance Not Appliance Not Appliance Not Not Appliance Not	hat year?  cable. If yes, then pr Section under which deduction claimed in that year  erm capital gains, oth	New asso Year in v acquired	nils below et acquired/con which asset	nstructed Amount util	lised out of	Amount	not used	for new asset or ed in Capital gains
11	Sl.No	Scheme w Yes Yes O. Previou asset tra Amount de	ithin due date for the No Not Appliance Not	hat year?  cable. If yes, then properties that year  erm capital gains, other capital gains, other capital gains (aXi	New asso Year in v acquired ner than at 'a' + aXii + b)	uils below et acquired/con which asset //constructed	nstructed Amount util Capital Gain	lised out of	Amount remained account	not used	for new asset or ed in Capital gains
	Sl.No	Scheme w Yes  Previou asset tra  Amount dea Through Inc	No Not Appliance of the	hat year?  cable. If yes, then properties of Long Term Capital gains (aXi ature of Long Term Capital Year)	New asso Year in v acquired her than at 'a' + aXii + b) Capital Gain,(	nils below et acquired/con which asset /constructed	Amount util Capital Gain	lised out of ns account 11a2 + B11b)	Amount remained account	not used d unutiliz (X)	for new asset or ed in Capital gains  0
	Sl.No	Scheme w Yes  Previou asset tra  Amount dea Through Inc	No Not Appliance of the	hat year?  cable. If yes, then properties that year  erm capital gains, other capital gains, other capital gains (aXi	New asso Year in v acquired her than at 'a' + aXii + b) Capital Gain,(	nils below et acquired/con which asset /constructed	Amount util Capital Gain	lised out of ns account 11a2 + B11b)	Amount remained account	not used d unutiliz	for new asset or ed in Capital gains  0 0 0
	Sl.No b Total Pass	Amount de Through Inc. Pass Through Scheme w Yes  Amount de Pass Through Inc.	ithin due date for the last year in which ansferred to be short the last to be long-terescome/Loss in the naugh Income/loss in	hat year?  cable. If yes, then properties of Long Term Capital gains (aXi ature of Long Term Capital Year)	New asso Year in vacquired. her than at 'a' + aXii + b) Capital Gain,(Cerm Capital C	uils below et acquired/con which asset /constructed Fill up schedu	Amount util Capital Gair le PTI)(B11a1+ B ole @ 10% u/s. 11	lised out of ns account 11a2 + B11b) 2A	Amount remained account	not used d unutiliz (X)  B11  B12	for new asset or ed in Capital gains  0 0 0 0
	S1.No b Total Pass a1 a2	Amount de Pass Throus. 112A	ithin due date for the No Not Appliant Not A	hat year?  cable. If yes, then properties of Long Tennature of Lon	New assortion ovide the detail New assortion acquired than at 'a' + aXii + b) Capital Gain,(Corm Capital Corm Capital	uils below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab	Amount util Capital Gain le PTI)(B11a1+ B ble @ 10% u/s. 112 ble @ 10% - under	lised out of ns account 11a2 + B11b) 2A	Amount remained account	not used d unutiliz (X)  B11 B12 B12a1 B12a2	for new asset or ed in Capital gains  0 0 0 0 0
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112	S1.No b Total Pass a1 a2 b	Amount dea Through Inc. Pass Through Inc.	ithin due date for the No Not Applians year in which ansferred eemed to be short the eemed to be long-teres come/Loss in the natingh Income/loss in the part of the national part	hat year?  cable. If yes, then properties of Long Tennature of Lon	New asso Year in v acquired ner than at 'a' + aXii + b) Capital Gain,(Cerm Capital C	et acquired/con which asset /constructed Fill up schedul Gain, chargeab Gain, chargeab Gain, chargea	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under	tised out of ns account  11a2 + B11b) 2A r sections other	Amount remained account	not used d unutiliz (X)  B11 B12 B12a1 B12a2	for new asset or
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113 SSI.No	S1.No b Total Pass a1 a2 b	Amount dea Through Inco Pass Through S. 112A Pass Through Amount of I	ithin due date for the No Not Applians year in which ansferred seemed to be short the emed to be long-ter come/Loss in the national Income/loss in the part of the Income/loss in the In	cable. If yes, then profession under which deduction claimed in that year erm capital gains, other capital gains (aXi ature of Long Term Country Name, Code  (4)	New assortion ovide the detail New assortion of the detail New assortion of the detail New acquired.  Term Capital Germ Capital Germ Capital Germ Capital Geable to tax  Article of DTAA  (5)	et acquired/constructed  Fill up schedu: Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 112 ble @ 10% - under ble @ 20% at special rates in  Whether TRC	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
113 13 (1)	S1.No b Total Pass a1 a2 b	Amount of I Amount	ithin due date for the state of the state of the short the state of the short the state of the s	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country Name, Code (4)	New asset Year in v acquired.  Term Capital Germ Capital Geable to tax  Article of DTAA  (5) DTAA	et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under  ble @ 20% at special rates in  Whether TRC obtained (Y/N)	lised out of ns account  11a2 + B11b) 2A  r sections other  India as per D  Section of I.T. Act	Amount remained account  TAA  Rate as per I.T. Act  (9)  B13a	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 0 cable rate [lower of (9)]
113 113 (1)	S1.No  b Total Pass a1 a2 b	Amount del amount of l Total amount	ithin due date for the control of LTCG not chart of LTCG not chart of LTCG charge.	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off m capital gains (aXi ature of Long Term C the nature of Long T the nature of Long T and the nature of Long T Country Name, Code  (4)  urgeable to tax as per able to tax at special	New assortion ovide the deta  New assortion of the transition of transition of the transition of tra	et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 112 ble @ 10% - under ble @ 20% at special rates in  Whether TRC obtained (Y/N)	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 0 cable rate [lower of (9)]
113 113 (1)	S1.No  b Total Pass a1 a2 b	Amount deal amount of I Total amount	ithin due date for the No Not Applians year in which ansferred seemed to be short the med to be long-teresome/Loss in the naugh Income/loss in LTCG included in Item No. B1 to B above in which included  (3)  Int of LTCG not chant of LTCG charges arm capital gain characters.	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country Name, Code (4)	New assortion ovide the deta  New assortion of the transition of transition of the transition of tra	et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 112 ble @ 10% - under ble @ 20% at special rates in  Whether TRC obtained (Y/N)	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  TAA  Rate as per I.T. Act  (9)  B13a	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
13 51.No (1)	S1.No b Total Pass a1 a2 b	Amount deal amount of I Amount	ithin due date for the No Not Applians year in which ansferred seemed to be short the med to be long-teresome/Loss in the naugh Income/loss in the naugh Income/loss in the Income/Loss	cable. If yes, then profession under which deduction claimed in that year erm capital gains, other capital gains (aXi ature of Long Term Country the nature of Long Touchen the nature	New assortion ovide the detail New assortion of the detail of the second of the second over the second of the second over the second of the second over the se	rills below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab Gain, chargeab Treaty (enter NIL, if not chargeable) (6)  TAA +B3e+B4c+B	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under  ble @ 20% at special rates in  Whether TRC obtained (Y/N)  (7)	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)  B13a  B13b  B14	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
13 13 (1) (1) (1) (1)	S1.No b Total Pass a1 a2 b	Scheme w  Yes  Previou asset tra  Amount det amount dee Through Inc  Pass Through Inc  Total amount of Income  (2)  Total amount Total long to the HB10 + B11  Income characteristics	ithin due date for the No Not Applians year in which ansferred seemed to be short the emed to be long-ter come/Loss in the naugh Income/loss in ugh Income/loss in the Income/loss in th	cable. If yes, then profession under which deduction claimed in that year erm capital gains, other capital gains (aXi ature of Long Term Country the nature of Long Tour the n	New assortion ovide the detail New assortion of the detail of the second of the second over the second of the seco	rills below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab Gain, chargeab Treaty (enter NIL, if not chargeable) (6)  TAA +B3e+B4c+B	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under  ble @ 20% at special rates in  Whether TRC obtained (Y/N)  (7)	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)  B13a  B13b	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 0 cable rate [lower of (9)]
13 13 13 14 14	S1.No  b Total Pass a1 a2 b Infor	Amount of I I I I I I I I I I I I I I I I I I I	ithin due date for the strength of the strength of the short of the short of the strength of the short of the	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country the nature of Long Term Country Name, Code  (4)  (4)  urgeable to tax as per able to tax at special argeable under I.T. A ead "CAPITAL GAI dagainst Capital gainst Capital gain	New assortion ovide the deta  New assortion of the than at 'a' axii + b)  Capital Gain,(i)  Ferm Capital Common Capital Gain, in the common Capital Gain, in the common Capital Gain, in the capital Gain of Common Capital Gain of Common Capital Gain of Common Capital Gain Capital	et acquired/convhich asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)  TAA +B3e+B4c+B.	Amount util Capital Gain  le PTI)(B11a1+ B  ole @ 10% u/s. 112  ole @ 10% - under  ble @ 20%  at special rates in  Whether TRC  obtained (Y/N)  (7)  5c+B6e+B7c+B8c  as nil, if loss)	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)  B13a  B13b  B14	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  (C) (C) (C) (C) (C) (C) (C) (C) (C) (C
113 113 (1) 3 114 C	S1.No b Total Pass a1 a2 b	Amount deal amount of I Income	ithin due date for the complete seemed to be short the come/Loss in the national form of LTCG included in the complete shows in the complete shows in the national form of LTCG not chart of LTCG charges the complete shows in the national form of LTCG charges the complete shows in the co	cable. If yes, then profession under which deduction claimed in that year erm capital gains, other capital gains (aXi ature of Long Term Country the nature of Long Tour the n	New assortion ovide the deta  New assortion of the than at 'a' axii + b)  Capital Gain,(i)  Ferm Capital Common Capital Gain, in the common Capital Gain, in the common Capital Gain, in the capital Gain of Common Capital Gain of Common Capital Gain of Common Capital Gain Capital	rills below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)  TAA  +B3e+B4c+B: 13) (take B13	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 112 ble @ 10% - under  ble @ 20%  at special rates in  Whether TRC obtained (Y/N)  (7)  5c+B6e+B7c+B8c  as nil, if loss)  ing details	lised out of ns account  11a2 + B11b) 2A sections other  India as per D Section of I.T. Act (8)	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)  B13a  B13b  B14	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
13 13 (1) (1) (1) (1)	S1.No  b Total Pass a1 a2 b Infor	Amount of I I I I I I I I I I I I I I I I I I I	ithin due date for the complete seemed to be short the come/Loss in the national form of LTCG included in the complete shows in the complete shows in the national form of LTCG not chart of LTCG charges the complete shows in the national form of LTCG charges the complete shows in the co	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country the nature of Long Term Country Name, Code  (4)  (4)  urgeable to tax as per able to tax at special argeable under I.T. A ead "CAPITAL GAI dagainst Capital gainst Capital gain	New assortion ovide the deta  New assortion of the than at 'a' axii + b)  Capital Gain,(i)  Ferm Capital Common Capital Gain, in the common Capital Gain, in the common Capital Gain, in the capital Gain of Common Capital Gain of Common Capital Gain of Common Capital Gain Capital	rills below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)  TAA  +B3e+B4c+B:  Figive follow Deduction	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 113 ble @ 10% - under  ble @ 20%  at special rates in  Whether TRC obtained (Y/N)  (7)  5c+B6e+B7c+B86  as nil, if loss)  ing details on claimed u/s 54	lised out of ns account  11a2 + B11b) 2A rections other  India as per D Section of I.T. Act (8)	Amount remained account  That than u/  TAA  Rate as period I.T. Act  (9)  B13a  B13b  B14  C	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b r Appli (6) or	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
113 113 (1)	S1.No  b Total Pass a1 a2 b Infor	Amount deal amount of I I Call amount of I I Call amount of I I Call amount of I I I Call amount of I I I I Call amount of I I I I I I I I I I I I I I I I I I	ithin due date for the complete seemed to be short the come/Loss in the national form of LTCG included in the complete shows in the complete shows in the national form of LTCG not chart of LTCG charges the complete shows in the national form of LTCG charges the complete shows in the co	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country the nature of Long Term Country Name, Code  (4)  (4)  urgeable to tax as per able to tax at special argeable under I.T. A ead "CAPITAL GAI dagainst Capital gainst Capital gain	New assortion ovide the detail New assortion of the than at 'a' a the axii + b) Capital Gain,(Common Capital Gain, Common Capital Gain, Common Capital Gain Capit	rills below et acquired/con which asset /constructed  Fill up schedul Gain, chargeab Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)  TAA  +B3e+B4c+B  13) (take B13  F give follow Deduction Date of pure	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under  ble @ 20% at special rates in  Whether TRC obtained (Y/N)  (7)  5c+B6e+B7c+B8c as nil, if loss)  ing details on claimed u/s 54 chase/	lised out of ns account  11a2 + B11b) 2A  r sections other  India as per D  Section of I.T. Act  (8)  e+B8f+B9e  Amount depo	Amount remained account  Than u/  TAA  Rate as per I.T. Act  (9)  B13a  B13b  B14  C	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b  r Appli (6) or (10)	for new asset or ed in Capital gains  0 0 0 0 0 0 cable rate [lower of (9)]
113 113 (1) 8 114 C	S1.No  b Total Pass a1 a2 b Infor	Amount del amount of lamount of l	ithin due date for the complete syear in which ansferred seemed to be short the come to be long-teresome/Loss in the national form of LTCG included in the complete syear in which included (3) and of LTCG not chart of LTCG charges are capital gain chart of LTCG charges are capital gain chart deduction claimed deduction u/s 54/5-20.	cable. If yes, then profession under which deduction claimed in that year erm capital gains, off me capital gains (aXi ature of Long Term Country the nature of Long To the natu	New assortion ovide the detail New assortion of the than at 'a' a the axii + b) Capital Gain,(Common Capital Gain, Common Capital Gain, Common Capital Gain Capit	rills below et acquired/con which asset /constructed  Fill up schedu Gain, chargeab Gain, chargeab Gain, chargeab or chargeable Rate as per Treaty (enter NIL, if not chargeable) (6)  TAA  +B3e+B4c+B:  Figive follow Deduction	Amount util Capital Gain  le PTI)(B11a1+ B ble @ 10% u/s. 11: ble @ 10% - under  ble @ 20%  at special rates in  Whether TRC obtained (Y/N)  (7)  5c+B6e+B7c+B8c  as nil, if loss)  ing details on claimed u/s 54 chase/ n of new	lised out of ns account  11a2 + B11b) 2A rections other  India as per D Section of I.T. Act (8)	Amount remainer account  TAA  Rate as per I.T. Act  (9)  B13a  B13b  C  sited in Accounts	not used d unutiliz (X)  B11 B12 B12a1 B12a2 B12b  r Appli (6) or (10)	for new asset or ed in Capital gains  0 0 0 0 0 0 0 0 cable rate [lower of (9)]  0 5,234

	S	Sl. No.		of transfer of nal asset	Cost of ne	w agricultural	Date of purch		_	posited in ns Accounts fore due date	Amount of claimed	leduction
	С	;					Deduction	claimed u/s 54	D			
	S	51. No.		of acquisition of nal asset		on of new land g for industrial	Date of purch		_	posited in ns Accounts fore due date	Amount of c	leduction
	d	l			h	7 8	Deduction of	claimed u/s 54	EC			
			Date	of transfer of	Amount in	vested in speci	fied/notified bo	onds (not			Amount of c	leduction
	S	Sl. No.	origin	al asset	11.71	fifty lakh rupee		Ж	Date of inv	estment	claimed	
	e	;			137	. "	Deduction	claimed u/s 54	F			
		51. No.		of transfer of aal asset	Cost of ne house	w residential	Date of purch construction residential ho	of new ouse	Scheme bef	posited in ns Accounts fore due date	Amount of c	leduction
	f	'			[///_			claimed u/s 54	G			
	S	51. No.		of transfer of al asset from urbai		xpenses or purchase or on of new asset	Date of purcl construction in an area oth area			posited in ns Accounts fore due date	Amount of c	leduction
	g	ŗ					Deduction c	laimed u/s 540				
	S	Sl. No.		of transfer of all asset from urban		xpenses or purchase or on of new asset		hase/ of new asset in	1	posited in ns Accounts fore due date	Amount of c	leduction
	h	1				Deduction	claimed u/s 11	5F (for Non-R	esident Indian	ns)		
	S	51. No.		of transfer of nal foreign exchang	Amount in certificate	vested in new s	specified asset of	or savings	Date of inve	estment	Amount of c	leduction
	i		Total	deduction claimed	(1a+1b+1c	+ 1d + 1e + 1f	+ 1g + 1h)		1i			
	2 I	n case o	f deduc	ction u/s 54GB, fur	nish PAN of t	he company						
Е	Set-off	of curre	nt year	capital losses with			cluding amour	nts included in	A8a & B12a v	which is not cha	rgeable as per	DTAA)
Sl. No.	Type of	`Capital	l Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term ca	apital loss	applicable rate	DTAA rate	Long term ca	20%	DTAA rate	Current year's capital gain remaining after set of (9=1-2-3-4 5-6-7-8)
				1	2	3	4	5	6	7	8	9
i	Capital off (Fill if figure negative	this rove compu	w only		0	0	0	0	0	0	0	
ii		15%		5,234		0	0	0				5,23
iii	Short	30%		0	0		0	0				
iv	term	Applio	cable	0	0	0		0				
v	capital gain	DTA.	A	0	0	0	0					
vi	Long	10%		0	0	0	0	0		0	0	
vii	term	20%		0	0	0	0	0	0		0	
viii	capital gain	DTA.		0	0	0	0	0	0	0		
ix			ff (ii + i	iii + iv + v + vi +	0	0	0	0	0	0	0	
X		maining		et off (i – ix) n this table (A1e*	0 etc.) are the ar	0	0 computed in	0	0 umn (A1-A6) a	0	0 neamount of ST	CG not
	chargea The figu	ble to ta ures of I	x or ch LTCG i	n this table (B1e*	rates as per Detc.) are the ar	TAA, which is nounts of LTC	included there	in, if any. respective colu				
	_			argeable at special		TAA, which is	included there	in, if any.				
F	Informa	ition abo	out acci	rual/receipt of capi	tal gain							

		(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	5,234
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	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	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	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	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	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	0
Note	: Please include the income of the specified persons referred to in Schedule SPI while	omputing the	income under	this head		
	COME TAX DEPA	RIME				

	Schedul	e 112A	From sal	-		are in a compan	y or unit o	of equity	oriented fund	or unit of a	business t	trust on w	hich ST	Γ is paid
Si	Ilmit	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/ unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) Item 5 (a) of LTCG Schedule of ITR3
(C		(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)
·								0	0		0	0	0	0

Sch	edule	115A	D(1) (b	)	For NON	N-RESIDENT	S - From sal	le of equity	share in a c	ompany or	unit of equi	ty oriented	fund or uni	t of a
(iii)	provis	soS			business	trust on which	n STT is pai	d under sec	tion 112A					
Sl. No.	Share / Unit Acquired	ISIN Code	Name of the Share/Unit	Shares/	Sale-price per	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9		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	1			0	0	0	9 0	l.	0	0	0	0

1	Gross	income c	hargeable to	tax at normal ap	plicable rates (1a-	+ 1b+ 1c+ 1d -	+ 1e)		1		4,53
	a	Divide	nd, Gross (no	t exempt u/s. 10	(34) and u/s. 10(3	35))			1a		1,36
	ai			ther than (ii)]					ai		1,36
	aii		nd income u/	` ' ' "			da.		aii		
	b			bii + biii + biv +	- by + byi)	190	A CONTRACT		1b		3,17
	U	i	From Savin		01 1 011)	639	bi	A.	3,172		3,1
		ii		_	Office/ Co-operati	va Sociaty)	bii	1111	0		
		iii		ne Tax Refund	office/ Co-operati	ve society)	biii	30	0		
							E 2	13			
		iv		e of Pass through	n income/ioss		biv	N.	0		
		V	Others			100	bv	[/]]	0		
	c				nts, buildings, etc.			_/}/}	1c		
	d	Income				Y.2.75	able to tax (d	li + dii + diii + div + dv	v) 1d		
		i			noney received w	ithout	di		0		
			consideration			77.5	134				
		ii	In case imm	ovable property	is received withou	out consideration	on, dii	THE N Y	0		
		11		value of property	700 7177	Craw.	NE TO A F	I WILL	Ů		
			In case imm	ovable property	is received for in	adequate	JE PAY				
		iii	consideration	on, stamp duty v	alue of property in	n excess of suc	ch diii		0		
			consideration	on			1				
		i.v.	In case any	other property is	s received without	t consideration	ا,		^		
		iv	fair market	value of property	y		div		0		
			In case any	other property is	s received for inac	dequate					
		v	consideration	on, fair market v	alue of property in	n excess of suc	ch dv		0		
		v consideration, fair market value of property in excess of such consideration									
	e	Any of	her income (p	please specify na	iture)						
		Sl.No.	Nature								Amou
		1	Family pens	sion							
		Total									
2	Incom		able at specia	rates (2a+ 2b+	2c + 2d + 2e + 2f	elements relate	ed to Sl No.1	)	2		
_	a				puzzles etc. charg			.,	2a		
	b				+ bii + biii + biv+		<i>,</i>		2b		
	U	i	Cash credits		F OII F OIII F OIVF	0V + 0VI)	bi		0		
		ii			7a 60		bii		0		
			_	d investments u/							
		iii		d money etc. u/s			biii		0		
		iv		l investments etc			biv		0		
		V	-	d expenditurte e			bv		0		
		vi			on hundi u/s 69D		bvi		0		
	с				provident fund ta	xable u/s 111			2c		
		S.No.	Assessme	ent Year		Income F	Benefit		Tax Benefit		
		(i)	(ii)			(iii)			(iv)		
		Total						C	)		
	d	Any of	her income c	hargeable at spec	cial rate (total of a	di to dxx)			2d		
		Sl.No.	Nature						Amount		
		Pass th	rough income	e in the nature of	f income from oth	er sources cha	rgeable at sp	pecial rates (drop down	to 2		
	e	be pro	vided)						2e		
		Sl.No.	Nature						Amount		
				1 and 2 above, y	which is chargeab	ole at special ra	tes in India	as per DTAA (total of			
	f		ı (2) of table i		winen is enargeae	io at special re	ico III IIIdia	as per B II II (total oj	2f		
		COLLINI	(2) 0) 10010 1	, ,			Rate				
							as per				
			Amount of	Item 1 &	Country Name	Article of	Treaty	Whether TRC	Section of	Rate as per	Applicable
		Sl.No.	income	2 in which	& Code	DTAA	(enter	obtained(Y/N)	I.T. Act	I.T. Act	rate [lower of
			meome	included	& Code	Dimi	NIL, if not	Obtained (1/14)	1.1.7101	1.1.7101	(6)or(10)]
							chargeable)				
		(1)	(2)	(2)	(4)	(5)		(7)	(0)	(0)	(10)
2	ъ 1	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3							e at special 1	rates under 2a, 2b, 2d,	2e & 2f)		
	a(i)	_			her than family po			3a(i)			
	a(ii)				nily pension only)		_	3a(ii)			
	•	Danrac	riation (availa	ble only if incor	ne offered in 1.C	of "schedule (	("20	3b			
	b	_	t expenditure		ne orrerea in rie	or seriedate c	,,	36			

		Interest expenditure u/s 57(1)					0
	d	Total		3d			0
4	Amoun	nts not deductible u/s 58		4			0
5	Profits	chargeable to tax u/s 59		5			0
6	income	come from other sources chargeable at normal applicable rates (1 (after related to DTAA portion) $-3 + 4 + 5$ ) (If negative take the figure to 4 le CYLA)	Jillion	6			4,534
7	Income negativ	e from other sources(other than from owning race horses) (2+6) (enter	6 as nil, if	7			4,534
8	Income	e from the activity of owning and maintaining race horses	II.	M			
	a	Receipts		8a			0
	b	Deductions under section 57 in relation to receipts at 8a only	mit mit	8b			0
	с	Amounts not deductible u/s 58	. As	8c			0
	d	Profits chargeable to tax u/s 59	7 6 m	8d			0
	e	Balance $(8a - 8b + 8c + 8d)$ (if negative take the figure to 10xiii of So CFL)	chedule	8e	7		0
9	Income	e under the head "Income from other sources" (7+8e) (take 8e as nil if	negative)	411/21	9		4,534
10	Inform	ation about accrual/receipt of income from Other Sources	EPAT		·		
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Dividend Income	0	0	0	0	1,357
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
	3	Dividend Income chargeable under DTAA rates	0	0	0	0	0
Not	te : Plea	se include the income of the specified persons (spouse, minor child etc.	.) referred t	o in Schedule SPI while	computing the	income under th	is head.

				Business Loss (other		
Sl. 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	than speculation loss	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set of
		1	2	3	4	5=1-2-3-4
i	Loss to be set off	- 0	0	0	0	
ii	Salaries	0	0	40	0	0
iii	House property	0	121 111	0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	4,42,200	सम्बद्धाः सम्बद्धः ०		0	4,42,200
v	Speculative Income	0	0	3/	0	0
vi	Specified Business Income	0	0	1711	0	0
vii	Short-term capital gain taxable @ 15%	5,234	E TAX DEL	0	0	5,234
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as pe DTAA		0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxab at Special Rates in India as pe DTAA		0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	4,534	0	0		4,534
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 Indi as per DTAA	a 0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i	- xvii)	0	0	0	

Sl. No.	Head/ S	Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set of
			1	2	3	4	5
i	Salaries	3	0	A STATE OF	411		(
ii	House property		0	0	0	0	(
iii	Business (excluding speculation income and income from specified business)		4,42,200	0	0	0	4,42,20
iv	Specula	ntion Income	0	हरूरमेश वृद्धाने 0	0	0	(
v	Specific	ed Business Income	0	0	& ./// O	0	(
vi	Short-term capital gain taxable at 15%		5,234	0	0	0	5,234
vii	30%	m capital gain taxable at	0	0	0	0	(
viii	Short-term capital gain taxable a applicable rates		0	0	0	0	(
ix	Short-term capital gain taxable at Special Rates in India as per DTAA		0	0	0	0	(
х	Long te at 10%	erm capital gain taxable	0	0	0	0	
xi	Long te at 20%	erm capital gain taxable	0	0	0	0	
xii	_	erm capital gains taxable ial Rates in India as per	0	0	0	0	
xiii	sources	ome from Other chargeable at Normal able rates	4,534	0	0	0	4,53
xiv		rom the activity of and maintaining race	0	0	0	0	(
xv	income	from other sources taxable at special rates as per DTAA	0	0	0	0	(
xvi	Total of brought forward loss se 2v + 2vi + 2vii + 2viii + 2ix + 2			0	0	0	
xvii	Current year's income remaining after set off Total of(5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)						

					usiness other ative business Isiness						
SI.		Date of t Filing (DD- MMM- YYYY)	House property loss	Brought adjusted forward account of Business Loss taxation 115BAC		Brought forward Business Loss available for set off during the year	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-11		0	0	0	. 0	1199	0	0	0	
ii	2011-12		0	0	0	0	24	0	0	0	
iii	2012-13		0	0	0	0		0	0	0	
iv	2013-14		0	0	0	0	ON ME	0	0	0	
٧	2014-15		0	0	0	0	111	0	0	0	
vi	2015-16		0	0	0	0	0	0	0	0	0
vii	2016-17		0	0	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
Х	2019-20		0	0	0	0	0	0	0	0	0
хi	2020-21	16-Jun-2020	0	0	0	0	0	0	0	0	0
xii	Total of earlier year losses b/f		0			0	0	0	0	0	0
xiii	Adjustment of above losses in Schedule BFLA		0			0	0	0	0	0	0
xiv	2021-22(Curr ent year losses to be carried forward)		0			0	0	0	0	0	0
xv	Total loss Carried Forward to		0			0	0	0	0	0	0

Sche	Schedule UD Unabsorbed depreciation and allowance under section 35(4)									
				Depreciation		Allowance under section 35				
Sl. No.	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
1	2021-22			(/)	0	[4]		0		
	Total	0	0	0	0	0	0	0		

Scheo	dule ICDS	Effect of Income Computation Disclosure Standards on profit				
Sl. No.	ICDS		Amount (+) or (-)			
(i)	(ii)		(iii)			
I	Accounting Pol	Accounting Policies				
II		ventories (other than the effect of change in method of valuation u/s 145A, if arately reported at col. 4d or 4e of Part A-OI)	0			
III	Construction C	ontracts	0			
IV	Revenue Recog	nition	0			
V	Tangible Fixed	Assets	0			
VI	Changes in For	eign Exchange Rates	0			
VII	Government Gr	rants APP THE PROPERTY OF THE	0			
VIII		r than the effect of change in method of valuation u/s 145A, if the same is reted at col. 4d or 4e of Part A-OI)	0			
IX	Borrowing Cos	ts	0			
X	Provisions, Cor	ntingent Liabilities and Contingent Assets	0			
11a	Total effect of I	ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0			
11b	Total effect of l	ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0			

<b>-</b>	Schedule 10AA Deduct			on under section 10AA				
IOI	Deduction in respect of units			located in Special Economic Zone				
ÜC	Sl.No. U	Undertaking	Amount of deduction					
DED	Total dec	duction under sec	tion 10AA			0		



Schedu	ıle 80D		
1	Whether	you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & F	amily	8,950
	(i)	Health Insurance	8,950
	(ii)	Preventive Health Checkup	0
(b)	Self & F	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	Whether	any one of your parents is a senior citizen	Not claiming for Parents
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents (	(Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligible	Amount of Deduction	8,950

ched	ule 800	G	Details of donations	entitled for deduction	on under section 8	80G				
	A. Don	ations entitled for	100% deduction without q	ualifying limit						
						Amount of dor	ation			Eligible
	Sl.No.	Name and Addre	ess of Donee		PAN of Donee	Donation in	Donation in	Total		Amount of
				a	Proc.	cash	other mode	Donation		Donation
	Total			100	and the same	0	0		0	0
	B.Donations entitled for 50% deduction without qualifying limit									
						Amount of dor	ation			Eligible
OF DONATIONS	Sl.No.	Name and Addre	ess of Donee	/// \	PAN of Donee	Donation in	Donation in	Total		Amount of
ATI				111 2	4411	cash	other mode	Donation		Donation
ON	Total			1M &	18	0	0		0	0
FD	C. Don	ations entitled for	100% deduction subject to	qualifying limit						
		yo Kill a	S5 16	Amount of donation				Eligible		
DETAILS	Sl.No.	Name and Addre	ess of Donee	V Charles	PAN of Donee	Donation in	Donation in	Total		Amount of
ET				3.77	329	cash	other mode	Donation		Donation
	Total			11/2		0	0		0	0
	D. Don	ations entitled for	50% deduction subject to o	qualifying limit						
				1/4 /A	(DELW)	Amount of dor	ation			Eligible
	Sl.No.	Name and Addre	ess of Donee		PAN of Donee	Donation in	Donation in	Total		Amount of
					-	cash	other mode	Donation		Donation
	Total					0	0		0	0
	E.Total	eligible amount o	of donations $(A + B + C + I)$	D)						0

Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]								
S1.	Nama and A	Address of Donee PAN of Donee				Amount of donation		Eligible Amount of		
No.	Name and A	duress of Donee	PAIN OI Dollee	Donation in cash		Donation in other mode	Total Donation	Donation		
Tota	al			- 2	0	. 0	0		0	



Scheo	dule 80-IA	Deductions under section 80-IA
a.		profits of an undertaking referred to in ecommunication services]
b.	Deduction in respect of p section 80-IA(4)(iii) [Inc	profits of an undertaking referred to in dustrial park and SEZs]
c.	Deduction in respect of p section 80-IA(4)(iv) [Po	orofits of an undertaking referred to in wer]
d.	section 80-IA(4)(v) [Rev deduction in respect of p	orofits of an undertaking referred to in  rival of power generating plant] and  rofits of an undertaking referred to in  oss-country natural gas distribution
e.	network]	ection 80-IA $(a + b + c + d)$

Schedu	le 80-IB	Deductions under section 80-IB	
	Deduction in re	spect of industrial undertaking located in Jammu &	
a.	Kashmir or Lad	akh [Section 80-IB(4)]	
b.	Deduction in th	e case of multiplex theatre [Section 80-IB(7A)]	
c.	Deduction in th	e case of convention centre [Section 80-IB(7B)]	
	Deduction in th	e case of undertaking which begins commercial	
d.	production or re	efining of mineral oil [Section 80-IB(9)]	
	Deduction in the	case of an undertaking developing and building	
e.	housing projects	[Section 80-IB(10)]	
	Deduction in th	e case of an undertaking engaged in processing,	
f.	preservation and	d packaging of fruits, vegetables, meat, meat	
	products, poultr	y, marine or dairy products	
	Deduction in th	e case of an undertaking engaged in integrated	
g.	business of han	dling, storage and transportation of foodgrains	
	[Section 80-IB(	11A)]	
h.	Deduction in th	e case of an undertaking engaged in operating and	
11.	maintaining a r	ural hospital [Section 80-IB(11B)]	
	Deduction in th	e case of an undertaking engaged in operating and	
i.	maintaining a h	ospital in any area, other than excluded area [Section	
	80-IB(11C)]		
j.	Total deduction	under section 80-IB (Total of a to i)	0

Sc	chedule 80-IC	or 80-IE Deductions under section 80-IC or 80-IE
	a	Deduction in respect of undertaking located in Sikkim
	b	Deduction in respect of undertaking located in Himachal Pradesh
	С	Deduction in respect of undertaking located in Uttaranchal
2	d	Deduction in respect of undertaking located in North-East
80-IC	da	Assam
S/N	db	Arunachal Pradesh
NO	dc	Manipur
DEDUCTION U/S	dd	Mizoram
DÃ	de	Meghalaya ——————————————————————————————————
DE	df	Nagaland
	dg	Tripura ava ava
	dh	Total deduction for undertakings located in North-east (total of da to dg)
	e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)
		WCOME TAX DEPARTMENT

,	Scheo	dule VI-	·A	Deductions un	der Chapter VI-A			
	1	Part B	- Deductio	on in respect of certa	in payments			
		a	80C		7,600	b	80CCC	0
		С	80CCD	(1)	0	d	80CCD(1B)	0
		e	80CCD	(2)	0	f	80D	8,950
		g	80DD		0	h	80DDB	0
		i	80E		0	j	80EE	0
		k	80EEA		0	1	80EEB	0
		m	80 G		0	n	80GG	0
TOTAL DEDUCTIONS		О	80GGC		0			
) JE,		Total I	Deduction	under Part B (total	of a to o)	1	(7/1	16,550
OUC	2	Part C- Deduction in respect of certain incomes					XU	
DEI		p	80-IA		0	q	80-IAB	0
ΑΓ		r	80-IB		मिल्ला है।	S	80-IBA	0
TOT		t	80-IC /	80-IE	0	u	80ЈЈА	0
		v	80JJAA		0	W	80QQB	0
		X	80RRB		0	DAS	11111	
		Total I	Deduction	under Part C (total	of p to x)	2		0
	3	Part C	A and D-	Deduction in respec	t of other incomes/other deduction			
		i	80TTA		3,172	ii	80TTB	0
		iii	80 U		0			
		Total I	Deduction under Part CA and D (total of i,ii and iii)					3,172
	4	Total o	deductions	under Chapter VI-	A (1+2+3)	4		19,722

Sche	dule Al	MT	Computation of Alternate Minimum Tax payable under section 115JC		
1	Total	Income as	s per item 14 of PART-B-TI	1	4,32,250
2	Adjust	tment as p	per section 115JC(2)		
	a		tion Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in t of certain incomes"	2a	0
	b	Deduc	tion Claimed u/s 10AA	2b	0
	c		tion claimed u/s 35AD as reduced by the amount of depreciation on assets on which such ion is claimed	2c	0
	d	Total A	Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjust	ted Total	Income under section 115JC(1) (1+2d)	3	4,32,250
4	Tax pa	ayable un	der section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0

Sche	edule A	MTC Computati	on of tax credit unde	r section 115JD				
1	Tax un	der section 115JC in asse	ssment year 2021-22 (1d o	of Part-B-TTI)		1		0
2	Tax un	der other provisions of the	e Act in assessment year 2	021-22 (2i of Part-B-TTI)		2		0
3	Amour	nt of tax against which cre	edit is available [enter (2 -	1) if 2 is greater than 1, ot	herwise enter 0]	3		0
4		tion of AMT credit Availa AMT Credit Brought Fo		year is subject to maxi	imum	of amount mentioned in 3	3 above and cannot exceed the	
		Balance AMT Credit						
	S. No.	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forw to the current assessr year (B3) = (B1) – (	nent	AMT Credit Utilised during the Current Assessment Year (C)	Carried Forward (D)= (B3) - ( C)
	i	2013-14	0	- 0	(h)	0	0	0
	ii	2014-15	0	0.	ità XX	0	0	0
	iii	2015-16	0	0	25 11	0	0	0
	iv	2016-17	0	0	12 ///	0	0	0
	v	2017-18	0	0	-0.75	0	0	0
	vi	2018-19	0	0	10.1	0	0	0
	vii	2019-20	0	-OM 0	- AUTION	0	0	0
	viii	2020-21	0	0	EPAN	0	0	0
	ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0					0
	X	Total	0	0		0	0	0
5	Amour	nt of tax credit under secti	on 115JD utilised during t	he year [total of item no 4	(C)]	5		0
6	Amour	nt of AMT liability availal	ble for credit in subsequen	f 4 (D)]	6		0	

Scheo	dule SPI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64								
S1.	Non	ne of person	PAN/ Aadhaar of	Relationship	Amount (Rs)	Head of Income in which included				
No.	Naii	ie of person	person (optional)	Relationship	Allioulit (KS)	Head of filcome in which included				



Scheo	lule SI	Income chargeable	to tax at special rates (please see instructions No. 9 for rate of tax)							
7.	Sl.No.	Section	Special rate (%)	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon				
SPECIAL RATE	1	111A (STCG on shares where STT paid)	15%	5,234		785				
	Total			AP	5234	785				

Sched	ule IF	Information	on regarding partn	nership firms in w	hich you are partn	er anytime du	ring the previous year	
ER	Numbe	er of firms in whic	h you are partner					
IN WHICH PARTNER	Sl.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
FIRMS	1			KI	ARTHUR.	0.0	0	0
FIR		Total				MY.	0	0

Sche	dule E	I	Deta	ils of Exempt	Income (Income no	r not charg	geable to tax	))			
	1	Interes	t income	;						1	0
	2	i	Gross A	Agricultural recei	pts (other than income to	be exclud	ed under rule 7A,	7B or 8 of I.7	. Rules)	i	0
		ii	Expend	diture incurred on	agriculture					ii	0
		iii	Unabso	orbed agricultural	loss of previous eight as	ssessment y	/ears			iii	0
		iv	Agricu	ltural income por	tion relating to Rule 7, 7	'A, 7B(1), 7	B(1A) and 8 (from	m Sl. No. 39	of Sch. BP)	iv	0
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)									0
田		vi	In case	the net agricultu	ral income for the year e	xceeds Rs.:	ish the follow	ing details			
EXEMPT INCOME			Sl.No.	Name of district agricultural land		which	Measurement of land in Acre	of agricultural		e agricultural ed or held on	Whether the agricultural land is irrigated or rain-fed
	3	Others	exempt	income, (includir	g exempt income of mir	nor child)	सम्बद्धाः वस्यते	NA			
Ē		Sl.No.	Nati	ure of Income		Desci	ription	7777	mount		
EX		Total			N A	18/19	निला ५	//		3	
	4	Incom	e not cha	rgeable to tax as	per DTAA	T. B.	~_32			7	
		Sl.No.	Amoun	nt of Income	Nature of Income	Country	name & code	Article of I	OTAA I	Head of Income	Whether TRC obtained
		Total I	ncome fi	rom DTAA not cl	nargeable to tax	S IA	Y DELL.			4	
	5	Pass th	rough in	come not chargea	able to tax (Schedule PT)	I)				5	0
	6	Total (	1+2+3+4	4+5)						6	0

Sched	lule F	TI	Pass 7	Through Income	details from bus	siness t	rust or investment fu	and as per sec	tion 115UA,	115UB	
THROUGH INCO ME	Sl	Investment covered by Section 115UA/1	n	Name of business trust/investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount,if any
SSV	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
PA	NOT	E : Please r	efer to th	ne instructions for fil	ling out this schedul	e	(0.1)	1/7			

Sche	dule T	PSA	Detai	ils of Tax on	secondary adjustments as per section 92CE(2A) as per the schedule provided i	in e-filing utility
	1	Amou	ınt of pri	imary adjustmer	t on which option u/s 92CE(2A) is exercised & such excess money has not	0
	1	been i	repatriate	ed within the pre	scribed time	0
AS		Sl.No		Financial Yea	r	Amount
		a	Addit	tional Income ta	x payable @ 18% on above	0
MEN		b	Surch	narge @ 12% on	"a"	0
ADJUSTMENTS	2	с	Healt	h & Education c	ess on (a+b)	0
DIG		d	Total	Additional tax p	ayable (a+b+c)	0
	3	Taxes	paid			0
DAI	4	Net ta	x payab	le (2d-3)		0
TAX ON SECONDARY		secon per se	dary adj	posit of tax on ustments as CCE(2A) (DD-	Name of Bank and Branch  BSR Code  Serial number of challan	Amount Deposited
		Amou	int depos	sited		0
					TAX DEPAR	

Scheo	lule F	FSI	Details of Income from outside India and tax relief (available only in case of resident)										
INCOME FROM TSIDE INDIA	Sl. No.	Country C	Code	Taxpayer Identification number	Sl. No.	Head of Income	Income from outside India(included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A		
5						(a)	(b)	(c)	(d)	(e)	(f)		
	Note	e: Please ref	er to the instr	uctions for filling	g out t	his schedule		1111					

NCOME TAX DEPARTMENT

Staned	lule T	TR.	Summary of tax relief claimed for ta	xes paid outside India	(available only in case	e of resi	ident)		
Z		Sumn	nary of Tax relief claimed						
OUTSIDE	1	Cou	ntry Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		le(total le FSI i	of (f) of n respect	Tax Relief Claimed under section (specify 90, 90A or 91)
PAID			(a)	(b)	(c)		(d)		(e)
		Tota	ıl		0			0	
TAX	2	Tota	d Tax relief available in respect of country whe	ere DTAA is applicable (sec	tion 90/90A) (Part of total o	of $I(d)$ )	2		0
	3	Tota	d Tax relief available in respect of country whe		0				
FOR	4		ther any tax paid outside India, on which tax reign tax authority during the year? If yes, provid	The second secon	as been refunded/credited b	4			
RELIEF		a	Amount of tax refunded	8 0	b Assessment year is allowed in India	in which t	tax reli	ef	
X	Note	:Pleas	e refer to the instructions for filling out this sch	nedule.	329 N		7		
TAŽ			N	OME TAX DE	PARTMEN				

Sche	dule FA					gn Asse															
A1	Details of	Fore	ign Depos	itory A				-	neficial	intere	st) at aı	ny tin	e durin	g the r	elevant	accountin	ng peri	od			
Sl. No.	Country Nar	ne	Country C	ode	Name financ institu	cial	Address financia institutio	al Z	ZIP Code		ccount		Status		count ing date	Peak Bal During the		Closing ba	alance	credited t	terest paid/ o the account the period
(1)	(2)		(3)		(4)		(5)		(6)		(7)		(8)		(9) (10)		)) (11)				(12)
S1. No.	Country Name		gn Custodia	Name finan institu	of the	Address the financinstitution	of cial ZIP	Code	Accou	unt	at any 1	M 34	Acc	ount	Peak	Balance the Period	Closin	ng balance	to period spec viz. i fro finan	the account d(drop down cifying natu nterest/divic m sale or re	to be provid re of amount lend/proceed demption of other income
																			Aı	mount	Amount
(1)	(2)		(3)	(4	.)	(5)	(	(6)	(7)		(8	)	(	9)		(10)		(11)	(	12 a)	(12 b)
A3	Details of	Fore	ign Equity	and D	ebt Inte	erest held	(includi	ng any	benefic	ial int	terest) i	n any	entity a	t any	time du	ring the re	elevant	accounti	ng peri	iod	
S1. No.	Country nam	e C	Country Code		of entit	y Add of er	ntity	ZIP C		ature (	of entity	ac	ate of quiring interest	valu	nitial e of the estment	Peak valu investme during the perio	ent	Closing balance	am cre res	otal gross ount paid/ edited with spect to the ding during he period	Total gross proceeds from sale of redemption of investme during the period (13)
A4	Details of	Fore	ign Cash V	alue Iı	nsuranc	e Contra	ct or Anı	nuity C	Contract	held (	(includi	ng an	y benef	icial ir	nterest)	at any tim	ne durii	ng the rele	evant a	ccounting	period
Sl. No.	Country name Country Cou		y Code	ins	Name of financial institution in which insurance contract held			lress of	on Z	IP Code	D	ate of co	ntract		sh value or ue of the co		der	credited	ross amount with respect	et to the	
(1)	(2)		()	3)		(4)		(5)			(6)	(7				(8)			contract during the period. (9)		F
В		Fina			nv Enti		ncluding			l inter	1 /			ng the	ng the relevant ac		counting period			(- /	
Sl. No.	Country Nar and Code	Zip Code					Name and Address of the Entity	d of y Ben	Beneficiar	Da ner/			Tota Investme	nt (at upees)	such Int	from In	nture of	Amo	unt	Schedule where offere	Item numled of schedu
(1)	(2)				(3)		(4)		(5)		(5) (6) erest) at any time d		(7)		(8)		(9)	(10	)	(11)	(12)
S1. No.	Country Nam and Code		Zip Code	Addre the Pro	ess of opperty	Ownership Direct/ Beneficia owner/ Beneficia	Da acqu	ate of uisition	Tot Invest (at co (in rup	tal ment ost) pees)	Inco derived the pro	1 from Nature of Income A		Amo	Inc.	ome tax	e where offered			per of schedul	
(1)	(2)		(2b)	(3		(4)		(5)	(6		(7		(8)		(9)			(10)			(11)
D	Details of	any	other Capit	tal Asso				neficia	ıl interes	st) at a	any tim	e duri	ng the r	elevan	it accou				25		
S1. No.	Country Nam and Code	ie	Zip Code	Natu of As	re set	Dwnership- Direct/ Beneficial owner/ Beneficiary	Date	sition	Total Investm (at cost (in rupe	ent In	from the		Nature o	f Incor	ne A	In mount (9)		lule where		Item num	ber of schedu
(1)		acco	, ,							າດ ຈກາ		icial i			time di		relevar		ing pe	riod and w	hich has no
Е	been include			-	ou nave	Jugining	addionity	, iiciu	(moraum	-5 any	, conci		eak	at any	time u	g die	. CIC Val				in this return
Sl. No.	Name of the Institution in which the account is hel	tl	Address of ne Institution		try Nam I Code	e Zip (	Code	Name account		Acco		Bala Inves durin yea	ince/	is tax	ether accrued able in hands?	If (7) is y Income acc in the acc	crued	Amount	S	Schedule ere offered	Item numb
(1)	(2)		(3)	(	(3a)	(3	b)	(4	1)	(5	5)	(	6)	(	7)	(8)		(9)		(10)	(11)
F	Details of	trust	s, created ı	ınder tl	ne laws	of a cou	ntry outs	ide Ind	lia, in w	hich y	you are	a trus	stee, ber	eficia	ry or se	ttlor					
S1.	Country					ame and ac			ne and		Name an		Date si		Wheth	ier	(8) is ye	es,		(8) is yes, In ered in this	
No.	Name and Code	Zip Code		e trust	oo INE	of trustee			of Settlo		address o		position		derived taxable your har	in from	me deri m the tr		Amount	Sched when	re number
	(2)	(2b)		(3)		(4)		-	(5)		(6)		(7)		(8)		(9)		(10)	(11	

G	Details of any other in profession	ncome derive	ed from any source ou	itside India which is r	not included in,- (i) items A t	to F above and, (ii) income	under the he	ead business	or
Sl. No.	Country Name and Code	Zip Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (7) is yes, I		Item number
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

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

Sched	ule 5A	Information rega	arding apportion	nent of in	ncome between spouses g	governed by Portuguese C	vil Code
	Name of the s	pouse					
	PAN / Aadhaa	ar of the spouse					
	Whether book	s of accounts of spouse	is audited u/s 44AB?	or Whether	r your spouse is a partner of a		
	firm whose ac	counts are required to be	e audited u/s 44AB ur				
	Whether book	s of accounts of spouse	is audited u/s 92E? or	n			
	whose accoun	ts are required to be aud	ited u/s 92E under the	is Act?			
	Heads of Income		Receipts received u	ınder the	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the hands
	Ticad	, or meome	head	///	hands of the spouse	income at (ii)	of spouse
	(i)		(ii)	/II	(iii)	(iv)	(v)
	1 House	e Property		0	(-)	0	0
	2 Busin	ess or profession		0	सम्प्रमा व्यासे	0	0
	3 Capit	al gains		0	25 10	0	0
	4 Other	sources	N A	0	विस्ति के र्राटिश	0	0
	5 Total	100		0	3/1	0	0
*			(IV)	-		SNI	
			11.0	OME	TAX DEPARTM		
					IAX DEPAY		

	A	Details of im	movable as	sset								
	Sl.No.	Description		Address	Amount (cost) in Rs							
	(1)	(2)		(3)		(4)	(5)					
	В	Details of mo	vable asse	t	3 1							
	Sl.no	Description		Amount (cost) in Rs.								
	(i)	Jewellery, bu	0									
	(ii)	Archaeologic		0								
	(iii)	Vehicles, yac										
		Financial asse	et.									
		(a)	Bank (	including all deposits).			(					
		(b)	Shares	and securities.	सम्बद्धाः वस्यते ।							
	(iv)	(c)	Insurar	ice policies.	Wh dr 55 1	A	(					
		(d)	Loans	and advances given.	क महारे के	A / I						
		(e)	Cash ir	n hand.	18 -30	AV /	(					
	С	Interest held i	eof	No								
	Sl.No.	Name and Ad	PAN of the firm/ AOP	Assessee 's investment in the firm/ AOP on cost basis								
	(1)	(2)				(3)	(4)					
	D	Liabilities in	relation to	Assets at (A+B+C)	-	'						

Sche	dule-GS	T INFORMATION REGARDING TURNOVER/GRO	OSS RECEIPT REPORTED FOR GST						
LS	Sl. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed						
TAI OF GST	(1)	(2)	(3)						
DE	Note: Please furnish the information above for each GSTIN No. separately								



3 – TI		Computation of total income		
1		6 of Schedule S)	1	
2	Income	rom house property (4 of Schedule-HP) (enter nil if loss)	2	
3	Profits	nd gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business for the specified business and specified business are specified business.	isiness (A38 3i	4,42,2
	ii Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		ter nil if 3ii	
	Profit and gains from specified business ( 3(iii) of Table E of Schedule BP) (enter nil if		tor nil if	
	iii	oss and take the figure to schedule CFL)	3iii	
	iv	ncome chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	
	v Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	4,42,
4	Capital	ains	4.1/	
	a	Short term		
		Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	5,
		Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	
		ii Short-term chargeable at applicable rate (9iv of item E of schedule CG	) 4aiii	
		Short-term chargeable at special rates in India as per DTAA (9v of item		
		Schedule CG)		
		Total short-term (ai+aii+aiii+aiv)(enter nil if loss)	4av	5,
	b	Long term		
		Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	
		i Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	
		Long-term chargeable at special rates in India as per DTAA (9viii of it schedule CG)	tem E of 4biii	
		v Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	
	c	Fotal capital gains (4av + 4biv) (enter nil if loss)	4c	5,
5		rom other sources		
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (	6 of 5a	4,
		Schedule OS) (enter nil if loss)		
	b	ncome chargeable to tax at special rate(2 of Schedule OS) (enter nil if loss)	5b	
	c	ncome from the activity of owning & maintaining race horses (8e of Schedule nil if loss)	OS) (enter 5c	
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	4
6	Total o	Head Wise Income( $1 + 2 + 3v + 4c + 5d$ )	6	4,51
7	Losses	current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule	CYLA) 7	
8	Balanc	after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5		4,51
9		CYLA+5b +3iv) forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Scho	edule 9	
	Gross T	tal income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA	+ 5 <i>b</i> +	4.51
10	3iv )		10	4,51,
11	Income	hargeable to tax at special rate under section 111A, 112, 112A etc. included in	110 11	5,
12	Deduct	ns under Chapter VI-A	'	
	a	Part-B, CA and D of Chapter VI-A $[(1+3)$ of Schedule VI-A and limited upto	l(total of 12a	19.
	a	ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	120	17,
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	
	c	Total (12a + 12b) [limited upto (10-11)]	12c	19,
13	Deduct	n u/s 10AA (c of Sch. 10AA)	13	
	Total in	ome (10 - 12c-13)	14	4,32,
14	Income	which is included in 14 and chargeable to tax at special rates (total of (i) of schools)	edule SI) 15	5,
14 15		ultural income for rate purpose (3 of Schedule EI)	16	
	Net agr	<u> </u>	· ·	
15	Aggreg	e income (14-15+16) [applicable if (14-15) exceeds maximum amount not cha	argeable to 17	4,27,
15 16	Aggreg tax]	e income (14-15+16) [applicable if (14-15) exceeds maximum amount not charge for current year to be carried forward (total of row xiv of Schedule CFL)	argeable to 17	4,27,

	a	Tax	payable on deemed to	tal income under se	ection 11	5JC (4 of Schedule AM	(T)	1a				
	b	Surcharge on (a) (if applicable)										
1	С	Heal	th and Education Cess	6 @ 4% on (1a+1b)	1c							
	d	Tota	l Tax Payable on deen	ned total income (1	a+1b+1	c)		1d				
	Tax par	d Total Tax Payable on deemed total income (1a+1b+1c) 1d  Tax payable on total income										
	Α .		at normal rates on 17	of Part B-TI	43			2a		8,8		
	В		at special rates (total o		le-SI)	23.23.24 (III		2b		7		
				1197	10/5/	of Part B-TI exceeds me	aximum			,		
	C		unt not chargeable to	776/7	(17.13)	g ran B ir execeus me		2c		7		
	D		Payable on Total Inco	U 1/4			-	2d		9,6		
	E		ate under section 87A	me (2a + 26 - 2e)	100000	- H	-	2e		9,6		
	F		Payable after Rebate (	24.20)	1000	वेश वद्यादे ( ) ।		2f		7,0		
	1.	1 ax	1 ayabie alter Rebate (	zu-ze)	95%	Surcharge computed		21				
2	G	Surc	harge	167	200	before marginal relief	Surcha	arge after ma	rginal relief			
		(;)	25% of 17(ii) of Sc	L. d.d. CI	2-1	The second secon	4000	0				
		(i)			2gi	U	ia	0				
		(")	10% or 15%, as app	THE	7.4.7	DEDARIN						
		(ii)	2(ii),3(ii), 9(ii), 12(	11), 22(11), 24(11) OI	2g11	U						
			Schedule SI	2(1)			iia	0				
			On [(2f) – (17(ii) +									
		iii	+3(ii)+9(ii)+12(ii)+	-22(11)+24(11) of	2giii							
			schedule SI )]									
		(iv)	Total (ia + iia)					2giv				
	Н		th and Education Cess		iv)			2h				
	I		ss tax liability (2f+2giv	v+2h)				2i				
3			gher of 1d and 2i)					3				
3a			ome without including income on perquisites referred in section 17(2)(vi) received from									
	employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary)						3a					
3b			ed - relatable to income on perquisites referred in section 17(2)(vi) received from employer, igible start-up referred to in section 80-IAC									
4	Credit to		section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule									
5	Tax pa	able after cre	after credit under section 115JD (3a-4)									
	Tax rel	Tax relief										
	a	Secti	Section 89 (Please ensure to submit Form 10E to claim this relief) 6a									
6	b	Secti	ion 90/90A (2 of Sch	6b								
	С	Secti	ion 91 ( 3 of Schedule	TR)	6с							
	d	d Total (6a + 6b + 6c)						6d				
7	Net tax		6d)(enter zero if negati	ive)				7				
		and fee payab										
	a		est for default in furni	shing the return (se	ection 23	344)		8a				
	b				8b							
8	c											
					8c							
	d		for default in furnishin	8d								
	e		l Interest and Fee Paya	8e								
0	Aggregate liability (7 + 8e)											
9	Taxes paid											
9	Taxes p		Advance Tax (from column 5 of 17A)									
9	Taxes p	Adva			TDS (total of column 5 of 18B and column 9 of 17C)							
	_	Adva		18B and column 9	of 17C)							
9	a	Adv:			of 17C)			10c				
	a b	Adv: TDS TCS	(total of column 5 of	17D)				10c 10d				
	a b c	Adva TDS TCS Self	(total of column 5 of total of column 7 of	17D) n column 5 of 17A								
	a b c d e	Adva TDS TCS Self Tota	(total of column 5 of (total of column 7 of Assessment Tax (from	17D) n column 5 of 17A, 0+10c+10d)				10d				
10	a b c d e Amoun	Adva TDS TCS Self Tota t payable (Ent	(total of column 5 of (total of column 7 of Assessment Tax (from 1 Taxes Paid (10a+10th ter if 9 is greater than	17D) n column 5 of 17A, p+10c+10d) 10e, else enter 0)	)	ted into the bank accou	nt)	10d 10e				
10	a b c d e Amoun	Adva TDS TCS Self Tota t payable (Ent	(total of column 5 of (total of column 7 of Assessment Tax (fron 1 Taxes Paid (10a+10th ter if 9 is greater than atter than 9) (Refund, ij	17D) n column 5 of 17A, p+10c+10d) 10e, else enter 0) f any, will be direc	) tly credit			10d 10e 11 12	)? Yes			
10 11 12 13	a b c d e Amoun Refund Do you	Adva TDS TCS Self Tota t payable (Ent (If 10e is gree have a bank a	(total of column 5 of (total of column 7 of Assessment Tax (from 1 Taxes Paid (10a+10ther if 9 is greater than tater than 9) (Refund, ignocount in India (Non-	n column 5 of 17A, +10c+10d) 10e, else enter 0) f any, will be directed	) tly credit refund v	vith no bank account in	India ma	10d 10e 11 12 ay select NO	)? Yes			
10 11 12	a b c d e Amoun Refund Do you	Adva TDS TCS Self Tota t payable (Ent (If 10e is gree have a bank a	(total of column 5 of (total of column 7 of Assessment Tax (from 1 Taxes Paid (10a+10ther if 9 is greater than tater than 9) (Refund, ignocount in India (Non-	n column 5 of 17A, +10c+10d) 10e, else enter 0) f any, will be directed	) tly credit refund v		India ma	10d 10e 11 12 ay select NO		the account in w		
10 11 12 13	a b c d e Amoun Refund Do you	Adva TDS TCS Self Tota t payable (Ent (If 10e is gree have a bank a	(total of column 5 of (total of column 7 of Assessment Tax (fron 1 Taxes Paid (10a+10ther if 9 is greater than atter than 9) (Refund, ij account in India (Non-	n column 5 of 17A, +10c+10d) 10e, else enter 0) f any, will be directed	) tly credit refund v	vith no bank account in	India ma	10d 10e 11 12 ay select NO	Indicate t			
10 11 12 13	a b c d e Amoun Refund Do you	Adva TDS TCS Self Tota t payable (Ent (If 10e is greet have a bank a lls of all Bank  IFS Code of	(total of column 5 of total of column 7 of Assessment Tax (from 1 Taxes Paid (10a+10ther if 9 is greater than atter than 9) (Refund, in account in India (Non-Accounts held in India the bank in case of	n column 5 of 17A, +10c+10d) 10e, else enter 0) f any, will be directed	tly credit refund v	vith no bank account in	India ma dormant	10d 10e 11 12 ay select NO	Indicate t	er to get your refu		
10 11 12 13	a b c d e Amoun Refund Do you a) Deta	Adva TDS TCS Self Tota t payable (Ent (If 10e is greet have a bank a lls of all Bank  IFS Code of	(total of column 5 of (total of column 7 of Assessment Tax (fron 1 Taxes Paid (10a+10ther if 9 is greater than atter than 9) (Refund, ij account in India (Non-	n column 5 of 17A, b+10c+10d) 10e, else enter 0) f any, will be directed in the column generated at any time during	tly credit refund v	vith no bank account in	India ma dormant	10d 10e 11 12 ay select NO	Indicate t	the account in wher to get your refu		

	1	BARB0VISAVA	BANK OF BARODA 36940100004110								
NOTI	Е:	'		'							
1. Mi	nimum o	ne account should be selected for ref	und credit.								
2. In (	In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the										
ii	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of										
11	accou	nt									
	Sl No	. SWIFT Code	Name of the Bank	Country of Location	IBAN						
	Do yo	Do you at any time during the previous year :-									
	(i) hol	d, as beneficial owner, beneficiary of									
14	India	or	. (})	∐ Yes							
17	(ii) ha	ve signing authority in any account l	∂γh	$\mathbf{V}_{\mathrm{No}}$							
	(iii) h	ave income from any source outside	India?	XX							
	[appli	cable only in case of a resident] [En	sure Schedule FA is filled up if the	e answer is Yes ]							

WCOME TAX DEPARTMENT

15		PAYMENTS		1 m	10 1	C A	4 TT-											
A		lle-IT Details of payn BSR Code	nents of Ac	dvance Ta				VVVV	Comiola		of oh	allan				۸.	mount/Da	
SELF ASSESSMENT	Sl.No.					1 \				number	OI CII	anan			Amount(Rs			
SELF ESSMI	(1)	(2) (3)							(4)								(5	
SSE		Advance Tax and Self Assessment Tax (total of						N. 10	1101	CD (	D TT	77					0	
		NOTE: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI  Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																
В	Schedu				ource from	Salary [As	per Form	16 issu	ed by Em	ployer(s	s)]							
>	Sl.No.	Tax Deduction Account Number (TAN) of the Employer		nber	Name of the Employer			Income	charge	able ı	under Sa	laries		Total Tax Deducted				
TDS ON ON	(1)			(2)			(4)						(5					
5	(1)	(2)	ad		(3)	5/D	25.50	1 1 1 1 1 1	(4)	73/21					(5)			
	0.1.1	Total Tax Deducte		. 1 . 0	(TED C	1111	F.A.	Elizabet		. 1/11	1.0	D/1.cC C	. 1 11	D 1 .	( )]		0	
С		le TDS2 - Details of	Tax Deduc	cted at So	ource (TDS	UVV				1777				by Deducto	or(s)]			
	TDS credit in the name			Unclair	med TDS		e current fir TDS deduc		1			g claimed ponding i	this Year		Correspo	onding		
	of relating		_	brought f	orward (b/f)	`	he FY 2021					for tax th			Receipt of	ffered		
	to Self/		Tax				Deducted											
	Other	PAN/Aadhaar Of Other	Deduct ion Account				hands of sp	ouse as		Cl	aimed	in the har	nds of spou	ce ac			TDS credit	
Sl.No.	Person	Person(If TDS credit	Number	Fin. Year			per section						any other pe				being	
	[Spouse as	related to other person)	(TAN)	in which	TDS b/f	Deducted in own	any other p		claimed in	n as p	per rul	e 37BA(2	2) (If applic	able)	Gross	Head of	carried	
	per section 5A/Other	A/Other	of the	TDS	103 0/1	hands* (8)	per rule 3' (if applica		own hand	s				A	Amount	Income	forward	
	person as		Deductor	deducted		nanas (e)	(п арриса	oic/cor										
	per Rule						Income	TDS		Inco	me	TDS	PAN/Aa	ıdhaar				
	37BA(2)]																	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)			(10	)		(11)	(12)	(13)	
		TDS claimed in ow	`							0							_	
		Note: Please enter																
D	Schedu	le TDS3 - Details of	Tax Deduc	cted at So	ource (TDS	on Incom	e [As per	Form 1	6A issued	or For	m 16E	3/16C /1	6D furnis	hed by De	ductor(s)	]		
	TDS credit		Unclai					nclaimed TDS TDS of the current fi							Corres	ponding		
		the name			brought forward (b/s		Year (TDS dedu during the FY 202			Year (only if corresponding in is being offeredfor tax this ye				Receip	t offered			
	of relating to Self/		DAN/A II					ed in the	is being offered of tax this y		year)							
	Other	r						of spouse								TDS cred		
C1 NT-	Person	PAN/Aadhaar Of Other Person(If TDS Credit			F: : 1				section		Cl		h - 1 d	c			out of	
Sl.No.	[Spouse as	related to other person)	No. of the	•	Financial year in	Deducted	5A or a	any other	claimed	Claimed in the hands o per section 5A or any o		-		Head of	being carried			
	per section	related to other person)	T CHAIR E	Fenant/Deductor		Amount b/f			1 -	n as per	in own	1 -	as per rule 37BA(2)(If		-			forward
	5A/Other				is deducted		hands		7BA(2)	hands		•		,		meome	Tor ward	
	person as per Rule								licable) blicable)									
	1								e TDS		Inco	ome TI	OS PAN	N/Aadhaar				
	1.5/BA(2)11					(6)	(7)		(8)	(9)	11100	,,,,,	(10)	7,7 21103311111	(11)	(12)	(13)	
(1)	37BA(2)] (2)	(3)	(4	ł)	(5)	(6)	(7)											
(1)		(3) TDS claimed in ow				(0)	(7)				0							
(1)		TDS claimed in ow	n hands (to	otal of co	lumn 9)		(7)			-	0							
(1) E	(2)	TDS claimed in ow Note: Please enter	n hands (to	otal of co lumn 9 in	lumn 9) 10b of Pa	rt B- TTI												
	(2)	TDS claimed in ow	n hands (to	otal of co lumn 9 in	lumn 9) 10b of Pa	rt B- TTI [As per Fo		sued by	the Colle	ector(s)]				Amount	out of (5)			
E	(2)	TDS claimed in ow Note: Please enter	n hands (to	otal of co lumn 9 in	lumn 9) 10b of Pa	rt B- TTI [As per Fo	rm 27D is	sued by	the Colle	ector(s)]				Amount or (6) bein				
E	(2)	TDS claimed in ow Note: Please enter	n hands (to total of col ax Collect	otal of co lumn 9 in	lumn 9) 10b of Pa	rt B- TTI [As per Fo	rm 27D is	sued by	the Colle	ector(s)]		TCS	of the		g claimed	Amou	nt out of	
E	(2)	TDS claimed in ow  Note: Please enter tle TCS - Details of T  Tax Deduction and T  Collection Accoun	rn hands (to total of col Cax Collect	otal of co lumn 9 in	lumn 9) 10b of Pa arce (TCS)	rt B- TTI [As per Fo Unc	rm 27D is claimed TCS	sued by	the Colle	ector(s)] b/f)			of the	or (6) being this Year if corres	g claimed ar (only ponding	(5) or	(6) being	
E	Schedu	TDS claimed in ow  Note: Please enter tle TCS - Details of T  Tax Deduction and T	rn hands (to total of col Cax Collect	otal of co lumn 9 in red at Sou	lumn 9) 10b of Pa arce (TCS)	rt B- TTI [As per Fo Unc	rm 27D is	sued by	the Colle	ector(s)] b/f)				or (6) bein this Yea if corres income	ng claimed ar (only ponding is being	(5) or		
E	Schedu	TDS claimed in ow  Note: Please enter tle TCS - Details of T  Tax Deduction and T  Collection Accoun	rn hands (to total of col Cax Collect	otal of co lumn 9 in red at Sou	lumn 9) 10b of Pa arce (TCS)	rt B- TTI [As per Fo Unc	rm 27D is claimed TCS	sued by	the Colle	ector(s)] b/f)				or (6) bein this Yea if corres income offere	g claimed ar (only ponding is being ed for	(5) or	(6) being	
E	Schedu Sl.No.	TDS claimed in ow  Note: Please enter  lle TCS - Details of T  Tax Deduction and T  Collection Accoun  Number of the Collect	rn hands (to total of col Cax Collect	otal of co lumn 9 in red at Sou me of the C	lumn 9) 10b of Pa arce (TCS)	[As per Fo Unc Financi which G	rm 27D is claimed TCS al year in Collected	sued by	the Colle forward (	ector(s)] b/f) at b/f		current	fin. Year	or (6) bein this Yea if corres income offere tax this	ng claimed ar (only ponding is being ed for s year)	(5) or carried	(6) being I forward	
	Schedu	TDS claimed in ow  Note: Please enter tle TCS - Details of T  Tax Deduction and T  Collection Accoun	on hands (to total of coil cax Collect  Fax tit Nanetor	otal of co lumn 9 in ed at Sou me of the C	lumn 9) 10b of Pa irce (TCS) ollector	rt B- TTI [As per Fo Unc Financi which (	rm 27D is claimed TCS	sued by	the Colle	ector(s)] b/f) at b/f		current		or (6) bein this Yea if corres income offere	ng claimed ar (only ponding is being ed for s year)	(5) or carried	(6) being	

## **VERIFICATION**

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

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number CRIPA0532Q (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: 31-Dec-2021

Sign here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimb	0	

ME TAX DEPAT