				INDIA	N INCOM	ME TAX RETURN				Asse	ssmen	t Yea	r			
N N		TR-3		an	nd gains of bus ee Rule 12 of	s having income from profit siness or profession) the Income-tax Rules,1962) fer instructions)		2	0	2	1	-	2	2		
	A 05	-N OF	NEDA	ı												
art	A-GE		NERA								D 4 N I					
		st Name AHENDRA		Middle Na CHHOT			Last N SHAI				PAN AWBF	PS38	83J			
ESS	Flat	t/Door/Block ! 28,	No.		Name Of	Premises/Building/Village	1			:	Status Indiv HUF	/idual	١			
ADDR	Roa Sar	ad/Street/Pos vodaya Naga				Date of Birth/ Formation (DD/MMM/YYYY) 12-Jan-1947										
LATAL	Area/locality Panjarapole 9xxx State Town/City/District 19-M Mumbai Cours					adhaar Number <i>(12 digit)/</i> Aadhaar Enrolment Id <i>(28 digit)</i> (i xxx xxxx 1172					ble for	Aadha	aar)			
RESIDENTIAL ADDRESS					State 19-Mahar	ashtra	PIN co	ode/ZIF	code)						
	iviui	IIIDai			Country 91-India					40000	4					
		Resider	ntial/Offi		Number with S 9833799688	TD code/Mobile No. 1				Mobile	e No. 2					
		ess-1 (self))@hotmail.co	m		Email Add	dress-2	()									
00 14 10 0	(a)	Filed u/s (Ti	ck) [Ple	ase see ins	struction]	139(1)-On or Before d 139(4)-After due date, 139(5)-Revised Return 92CD-Modified return, 119(2)(b)-after condor	١,	lay.	139(8	3A)						
			74		An.	139(9),										
:		Or Filed in re	esponse	e to notice (u/s	142(1), 148										
		Are you opti Yes No	ng for n	ew tax regi	me u/s 115BA	C?										
		If yes, pleas	e furnis	h date of fil	ing of form 10	-IE along with Acknowledgm	ent numbe	r								
		Date of filing	g of form	10-IE		Ackr	owledgme	nt Nur	mber							
	(b)	If yes, pleas [Note: To be	e furnis e filled o	h following nly if a pers	information son is not requ	h proviso to Section 139(1) - uired to furnish a return of inconed in the seventh proviso	come unde	r secti		9(1) bu	ıt filing	returr	n of in	con		
	(bi)					amounts exceeding Rs. 1 Cyear? (Yes/No)	rore in one	Δ	moun	t (Rs)	(If Yes)	0				
	(bii)					ount or aggregate of amount exceeding Rs. yourself or for any other person Amount (Rs) (If Yes) 0										
	(biii)					aggregate of amount excee previous year? (Yes/No)	ding Rs. 1	Δ	moun	t (Rs)	(If Yes)	0				
		If revised/De			hen enter original return											

(d)	Unique Num	ber/Document Id D enter date of a	entification Num	2(1)/148 or order u/s 1 nber and date of such agreement	notice/order, or if	(Unique	Number)		
				You were in Indi (1)(a)]	a for 182 days or mo	ore during	the previous year [section 6		
		A. Resident		been in India for 36		in the 4 pi	ne previous year, and have receding years [section (6)(1		
				You have been a [section 6(6)(a)]	a non-resident in Ind	lia in 9 out	of 10 preceding years		
				You have been i [section 6(6)(a)]	in India for 729 days	or less du	uring the 7 preceding years		
	Residential Status in India (for individuals)	B. Resident but Resident	not Ordinarily	who comes on a vi	sit to India, and has es exceeding Rs. 15 in all to 120 days or	total incor lakh and l	rigin, being outside India, ne other than the income been in India for a period or less than 182 days during		
(e)	(Tick applicable option)	.0		and who is deemed having total income 15 lakh during the	d to be resident in In e other than the inco previous year and no of your domicile or r	dia under me from fo ot liable to	under clause (1) of section 6 clause (1A) of section 6, oreign sources exceeding Retax in any other country or or any other criteria of simila		
				You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year					
				S.No Jurisdicti	on of residence	Taxpay	er Identification Number		
		C. Non-resident		(ii) In case you are specify -	a Citizen of India or	a Person	of Indian Origin (POI), pleas		
					ay in India during year (in days)		riod of stay in India during the preceding years (in days)		
	Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident bu Non-residen	t not Ordinarily I t	Resident		M			
(f)	Do you want	to claim the ben	efit under sectio	n 115H? <i>(applicable</i> i	in case of resident)	Yes No			
(g)	Yes No	erned by Portugu		as per section 5A? <i>(T</i>	iick)				
(h)	Yes No	· ·	, ,	entative assessee? (7	Fick)				
	(1)	n following inform Name of the rep							
	(2)	•		(drop down to be pro	wided)				
	(~)	Address of the	•	(alop down to be pro	·vidod)				
	(3)		Spreadinglive						
	(3)		ount Number (P	PAN) / Aadhaar No. of	the representative				
(i)	(4) Whether you	Permanent Acc	a company at a	PAN) / Aadhaar No. of any time during the pr	<u> </u>	Yes	No		

(j)	Whether you are Partner in a firm? (Tick)	Yes	No If yes, please furnish following info	ormation -	
	Name of Firm		PAN		
(k)	Whether you have held unlisted equity shares			Yes	No

Name of Company	Type of company	PAN	Opening	balance	Shares a	cquired during the ye	ear			Shares to	ransferred ne year	Closing I	balance
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
Ahmedabad calico	Domestic Domestic	NNNNN0000N	1 100	0.00			0	0	0		0	1 100	0.0
Ambalal sarabhai	Domestic	NNNNN0000N	20	0.00			0	0	0		0	20	0.0
Andhra pradesh scooter	Domestic	NNNNN0000N	50	0.00			0	0	0		0	50	0.0
Apls labs	Domestic	NNNNN0000N	100	0.00			0	0	0		0	100	0.0
Apple finance	Domestic	NNNN0000N	30	0.00			0	0	0		0	30	0.0
Aps star ind	Domestic	NNNNN0000N	50	0.00			0	0	0		0	50	0.0
Arbuda mills	Domestic	NNNNN0000N	100	0.00		7.43	0	0	0		0	100	0.0
Asian bearing	Domestic	NNNNN0000N	1200	0.00			0	0	0		0	1200	0.0
Atash industries	Domestic	NNNNN0000N	850	0.00			0	0	0		0	850	0.0
Bagade india	Domestic	NNNNN0000N	100	0.00		सत्यमे	0 92	0	0		0	100	0.0
Bhutta printing	Domestic	NNNNN0000N	200	0.00		6775	0	0	0		0	200	0.0
Bilaspur spinning	Domestic	NNNNN0000N	20	0.00		79 4	0	0	0		0	20	0.0
Bombay silk	Domestic	NNNN0000N	200	0.00			0	0	0		0	200	0.0
Bradbury Carina finvest	Domestic Domestic	NNNNN0000N	150	0.00			0	0	0		0	150	0.0
Cebon india	Domestic	NNNNN0000N	700	0.00	5	7 7 7	0	0	0		0	700	0.0
Cepham organic	Domestic	NNNNN0000N	500	0.00	Ц		0	0	0		0	500	0.0
Cifco finance	Domestic	NNNN0000N	150	0.00			0	0	0		0	150	0.0
Disposible medi aid	Domestic	NNNNN0000N	900	0.00			0	0	0		0	900	0.0
Divya chemical	Domestic	NNNN0000N	600	0.00			0	0	0		0	600	0.0
Elphinston spg and wvg	Domestic	NNNNN0000N	20	0.00			0	0	0		0	20	0.0
Global finance	Domestic	NNNNN0000N	100	0.00			0	0	0		0	100	0.0
Gujarat chemi plasto	Domestic	NNNN0000N	1100	0.00			0	0	0		0	1100	0.0
Gujarat suspension	Domestic	NNNNN0000N	400	0.00			0	0	0		0	400	0.0
Haji manzoor	Domestic	NNNN0000N	150	0.00			0	0	0		0	150	0.0
Hi tech drug	Domestic	NNNNN0000N	100	0.00			0	0	0		0	100	0.0
Hico products	Domestic	NNNN0000N	150	0.00			0	0	0		0	150	0.0
Hincon holding	Domestic	NNNNN0000N	15	0.00			0	0	0		0	15	0.0
Idi limited	Domestic	NNNNN0000N	19	0.00			0	0	0		0	19	0.0

Indo american cement	Domestic	NNNNN0000N	500	0.00			0	0	0	0	500	0.0
Ispl industries	Domestic	NNNNN0000N	50	0.00			0	0	0	0	50	0.
Khatau mill	Domestic	NNNNN0000N	15	0.00			0	0	0	0	15	0.
Krishana plasto	Domestic	NNNNN0000N	2600	0.00			0	0	0	0	2600	0.
Kumars mettalargical	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	0.
Kusum ingots	Domestic	NNNNN0000N	800	0.00			0	0	0	0	800	0
Larite industries	Domestic	NNNNN0000N	1900	0.00			0	0	0	0	1900	0
Lawa coated	Domestic	NNNNN0000N	4500	0.00			0	0	0	0	4500	0
M p uni mahna	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	0
Macrofil investment	Domestic	NNNNN0000N	108	0.00			0	0	0	0	108	0
Magna colors	Domestic	NNNNN0000N	500	0.00			0	0	0	0	500	0
Maheshwari proteins	Domestic	NNNNN0000N	250	0.00			0	0	0	0	250	0
Mahindra mills	Domestic	NNNNN0000N	700	0.00			0	0	0	0	700	c
Maitri	Domestic	NNNNN0000N	400	0.00			0	0	0	0	400	C
Natural stone	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	C
Northern leasing	Domestic	NNNNN0000N	500	0.00			0	0	0	0	500	(
Numech emballage	Domestic	NNNNN0000N	700	0.00			0	0	0	0	700	(
Orde industries	Domestic	NNNNN0000N	500	0.00			0	0	0	0	500	
Orkay silk mills	Domestic	NNNNN0000N	35	0.00		सत्यमे	0	0	0	0	35	
Ototklin plant & equipment	Domestic	NNNNN0000N	100	0.00		6)m	0	0	0	0	100	
Patodia textile industries	Domestic	NNNNN0000N	100	0.00	77	14 4	0	0	0	0	100	
Rajasthan brewaries	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	
Rasik plast	Domestic	NNNNN0000N	1500	0.00			0	0	0	0	1500	(
Ready food limited	Domestic	NNNNN0000N	100	0.00	Ш	17.1	0	0	0	0	100	
Sagar soya products	Domestic	NNNNN0000N	225	0.00			0	0	0	0	225	
Sagar soya products	Domestic	NNNNN0000N	400	0.00			0	0	0	0	400	
Sajjan textiles mills	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	
Sand plast	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	(
Saurashtra chemicals	Domestic	NNNNN0000N	150	0.00			0	0	0	0	150	
Sharda drugs	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	
Shilpax laboratorieslimited	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	
Star textiles and industrial	Domestic	NNNNN0000N	57	0.00			0	0	0	0	57	
Stilbana chemicalslimited	Domestic	NNNNN0000N	100	0.00			0	0	0	0	100	

	company limited												
	Tirupati industries (bombay extraction	Domestic)	NNNNN0000N	300	0.00		0		0	0	0	300	0.0
	United soyaa products limited	Domestic	NNNNN0000N	150	0.00		0		0	0	0	150	0.
	Usha india	Domestic	NNNNN0000N	40	0.00		0		0	0	0	40	0.
	Varun polymol	Domestic	NNNNN0000N	364	0.00		0		0	0	0	364	0
	Vermani steel	Domestic	NNNNN0000N	1700	0.00		0		0	0	0	1700	c
	Walker india	Domestic	NNNNN0000N	1000	0.00		0		0	0	0	1000	(
	World digital	Domestic	NNNNN0000N	600	0.00		0		0	0	0	600	(
(1)	In case of	f non-res	sident, is	there a	a perm	anent esta	ablishment (F	PE) in India? (Tick) Yes	s No			
(m)	exchang Yes No	e?					emia	10	nd derives inc	come solely i	n convert	tible fore	gn
(a1)	-			-			44AA? (Tich		No				
(a2)						- CA		370	14AD/44ADA/4				
a2i	If No , WI 10 crores Yes No		iring the y	year T	otal sal	les/turnove	er/gross rece	ipts of busine	ss exceeds R	s. 1 crores b	ut does n	ot excee	d Rs
a2ii		or on cap	oital acco			al contribu		etc. during the	g amount rece previous yea				
a2ii a2ii	receipt s cent of sa Yes No	or on capaid amous selected such as a	oital acco nt? at a2i, whasset acqu	unt like	e capita	al contribu	itions, loans o	etc. during the		r, in cash, do	oes not ex	xceed fiv	e pe
	receipt s cent of sa Yes No If Yes is s account s the said p Yes No	or on capaid amou	oital acco nt? at a2i, wh asset acqu	unt like	aggreg	al contribu	payments ma	etc. during the	previous yea	r, in cash, do	oes not ex	xceed fiv	e per
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I	or on capaid amou	oital accont? at a2i, whasset acque? audit under the ac	unt like	aggregn, repay	al contribution all parts of all pyment of logarithms. AB? (Tick) been aud	payments made and etc., in the	etc. during the	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pei
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu	selected such as a payment? able for a less, whether this had the	oital accont? at a2i, whasset acque? audit under the acfollowing	unt like	aggreg n, repay	al contribution all parts of all pyment of lost AB? (Tick been aud below	payments made and etc., in the	etc. during the ade including cash, during t	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pei
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da	selected such as a payment?	oital accont? at a2i, whasset acque? audit under the action following of	er sec	aggreg n, repay	al contribution all parts of all pyment of lost AB? (Tick been aud below	payments map oans etc., in the state of the	etc. during the ade including cash, during t	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pe
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na	selected such as a payment? able for a less, whether the late of furname of the late and a late a l	oital accont? at a2i, whasset acque? audit under the action following of	er sec ccount inforn f the a	aggreg n, repay stion 44 ts have nation I udit rep	gate of all pyment of keep aud been aud boort (DD-M	payments map oans etc., in the state of the	etc. during the ade including cash, during t	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pei
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) Ma	selected such as a payment? able for a less, whether the late of furname of the lembersh	at a2i, whasset acque audit under the act following nishing of	er seccount inform f the a signir	aggreg n, repay stion 44 ts have nation I udit rep ng the ta	al contribution and con	payments map oans etc., in the state of the	etc. during the ade including cash, during t	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pe
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) M (4) Na	selected such as a payment? able for a less, whether the less of furnish the lembersh lame of the lame lame of the lame lame lame lame lame lame lame lam	at a2i, whasset acque audit under the act following nishing of the auditor ip No. of the	nether uisition er sec count inform f the a signir the au (prop	aggregn, repay	al contribution and con	payments map oans etc., in the state of the	etc. during the ade including cash, during t	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pei
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) M (4) Na (5) Pr	selected such as a payment? able for a less, whether the less of furname of the less opening the less openi	at a2i, whasset acque audit under the acque following of the auditor ip No. of the auditor are auditor ship/firm re	er sec ecount inforn f the a signir the au (prop	aggregon, repay	al contribution and con	payments map oans etc., in the state of the	etc. during the	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pei
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) M (4) Na (5) Pr (6) Pe	selected such as a payment? able for a less, whether the least of furnish the least of the leas	at a2i, whasset acque audit under the acque following of the auditor ip No. of the auditor are auditor ship/firm re	er secception of the authors (properties)	aggregon, repay	al contribution and con	payments map oans etc., in which is a setc. where the setc. where the setc. where the setce is a setc. where the setce is a setce is a setc. When the setce is a setc	etc. during the	e previous yea amount incurr he previous ye	r, in cash, do	oes not ex	xceed fiv	e pe
a2ii	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) M (4) Na (5) Pr (6) Pe	selected such as a payment? able for a less, whether the least of furname of the least oprietors are of reprietors at the office of the least of reprietors at the least of t	at a2i, whasset acque audit under the ac following nishing of the auditor the auditor the auditor the auditor the permane thip/firm thip/firm	er sec ccount inforn f the a signir the au (prop egistra ent Ac	aggregon, repay	al contribution and con	payments map oans etc., in which is a setc. where the setc. where the setc. where the setce is a setc. where the setce is a setce is a setc. When the setce is a setc	etc. during the	e previous yea amount incurr he previous ye	r, in cash, do	diture or exceed fi	on capita	e pe
a2ii (b) (c)	receipt s cent of sa Yes No If Yes is s account s the said p Yes No Are you I If (b) is Y If Yes, fu (1) Da (2) Na (3) M (4) Na (5) Pr (6) Pr (7) Da Are you I	selected such as a payment? able for a less, whether the less of furnish the less of the	at a2i, whasset acquery audit under the action of the auditor of the audit u/s	er sec ecount inform f the au (proplegistra ent Ace audit 92E?	aggregon, repay	al contribution all contribution all contribution all contribution all parts and all parts are all p	payments made and etc., in the second setc., in the second setc. The second sec	etc. during the ade including cash, during to No countant? (To ar No. of the	amount incurrence previous years (ck) Yes	r, in cash, do	eport? DE	on capita	e pe

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



rt A-B	S	OR	PROF	E SHEET AS ON 31ST DAY OF MARCH, 2 ESSION (fill items below in a case where refill item 6)				
1	Prop	rietor	?s fund	d				
	а	Prop	rietor	?s capital			а	5,000
	b	Rese	erves	and Surplus			'	
		i	Reva	aluation Reserve	bi	0		
		ii	Capi	tal Reserve	bii	0		
		iii	Stati	utory Reserve	biii	0		
		iv	Any	other Reserve	biv	0		
		V	Tota	l (bi + bii + biii + biv)			bv	(
	С	Tota	l propi	rietor's fund (a + bv)			1c	5,000
2	Loar	funds	3		1			
	а	Secu	ured lo	pans	31			
		i	Fore	ign Currency Loans	ai	0		
		ii	Rup	ee Loans		V/		
			Α	From Banks	iiA	0		
			В	From others	iiB	0		
			С	Total (iiA + iiB)	iiC	0		
		iii	Tota	l (ai + iiC) सत्यभेव जयते	40	7	aiii	C
	b	Unse	ecurec	l loans (including deposits)	105			
		i	Fron	n Banks	bi	0		
		ii	Fron	n others	bii	0		
		iii	Tota	l (bi + bii)			biii	(
	С	Tota	l Loan	Funds (aiii + biii)	RIN		2c	(
3	Defe	erred ta	ax liab	ility			3	C
4	Soul	ces of	f funds	s (1c + 2c +3)			4	5,000
1	Fixe	d asse	ets					
	а	Gros	s: Blo	ck	1a	0		
	b	Depi	reciation	on	1b	0		
	С	Net I	Block	(a?b)	1c	0		
	d	Capi	ital wo	rk-in-progress	1d	0		
	е		l (1c +				1e	C
2		stmen	•					
	а			investments				
		i		ernment and other Securities - Quoted	ai	0		
		ii		ernment and other Securities ? Unquoted	aii	0		

	iii	Total	(ai + aii)			aiii	0
b	Shor	t-term	investments				
	i	Equi	ty Shares, including share application by	bi	0		
	ii	Prefe	erence Shares	bii	0		
	iii	Debe	entures	biii	0		
	iv	Total	(bi + bii + biii)			biv	C
С	Tota	l inves	tments (aiii + biv)			2c	C
Curre	ent as	sets, lo	oans and advances				
а	Curre	ent as	sets				
	i	Inver	ntories				
		Α	Stores/consumables including packing material	iA	0		
		В	Raw materials	iB	0		
		С	Stock-in-process	iC	0		
		D	Finished Goods/Traded Goods	iD	0		
		Е	Total (iA + iB + iC + iD)		(N)	iΕ	0
	ii	Sund	Iry Debtors		NA	aii	0
	iii	Cash	and Bank Balances				
		Α	Cash-in-hand सत्यमेव जयते	iiiA	0		
		В	Balance with banks	iiiB	5,000		
		С	Total (iiiA + iiiB)	15		iiiC	5,000
	iv	Othe	r Current Assets			aiv	0
	V	Total	current assets (iE + aii + iiiC + aiv)			av	5,000
b	Loan	s and	advances	TIO			
	i		ances recoverable in cash or in kind or for to be received	bi	0		
	ii		osits, loans and advances to corporates others	bii	0		
	iii	Bala	nce with Revenue Authorities	biii	0		
	iv	Total	(bi + bii + biii)			biv	0
С	Tota	of cu	rrent assets, loans and advances (av + biv)			3c	5,000
d	Curre	ent lial	pilities and provisions				
	i	Curre	ent liabilities				
		Α	Sundry Creditors	iA	0		
		В	Liability for Leased Assets	iB	0		
		С	Interest Accrued on above	iC	0		
		_					

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

art A lanu cco	ıfactı	ıring	Manufacturing Account for the financial of accounts are maintained, otherwise f			case	where regul	ar books
1	Debi	ts to r	manufacturing account					
		Ope	ning Inventory					
	۸	i	Opening stock of raw-material	i	0			
	Α	ii	Opening stock of Work in progress	ii	0			
		iii	Total (i + ii)			Aiii		(
	В		hases (net of refunds and duty or tax, if ar hase item)	ny) (Provide details	of top three	В		(
	С	Dire	ct wages		С		(
	D	Dire	ct expenses (Di + Dii + Diii)					(
		i	Carriage inward	i como	0			
		ii	Power and fuel		0			
		iii	Other direct expenses	iii	0			
	Е	Fact	ory Overheads					
		I	Indirect wages	MUN i	0			
		II	Factory rent and rates	ii	0			
		Ш	Factory Insurance	(1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	0			
		IV	Factory fuel and power /label>	व जयांv	0			
		V	Factory general expenses	V	0			
		Vi	Depreciation of factory machinery	ला रें	0			
		Vii	Total (i+ii+iii+iv+v+vi)			Evii		(
	F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)					IF		(

2i

2ii

Raw material

Total (2i +2ii)

Work-in-progress

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

0

0

2

3

0

9iii

iii

SI.No

purchased

Other direct expenses

Nature of Expense

Duties and taxes, paid or payable, in respect of goods and services

		_	
- 1	1	- C	α
	1	of	u -

0

Amount

5	i	Custom duty	10i	0		
TRADING ACCOUNT	ii	Counter veiling duty	10ii	0		
ĕ o	iii	Special additional duty	10iii	0		
	iv	Union excise duty	10iv	0		
	V	Service tax	10v	0		
2	vi	VAT/ Sales tax	10vi	0		
	vii	Central Goods & Service Tax (CGST)	10vii	0		
•	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	х	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10ii 10xi)	10xii	0		
1	11 Co	st of goods produced ? Transfe	ng Account	11	0	
/	Fross P -9-10xii	rofit from Business/Profession -	- transferred to Profit a	nd Loss account (6-7-	12	10

3	Gros	s profit transferred from Trading Account	13	1
4		r income		
	i	Rent	i	
	ii	Commission	ii	
	iii	Dividend income	iii	
	iv	Interest income	iv	
	٧	Profit on sale of fixed assets	V	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
	vii	Profit on sale of other investment	vii	
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
	Х	Agricultural income	х	
	хi	Any other income (specify nature and amount)	xi	
		SI. No. Nature of Income		Amou
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	
5	Total	of credits to profit and loss account (13+14xii)	15	1
6	Freig	ht outward	16	
7	Cons	sumption of stores and spare parts	17	
8	Powe	er and fuel	18	
9	Rent		19	
0	Repa	airs to building	20	
1	Repa	irs to machinery	21	
2	Com	pensation to employees		
	i	Salaries and wages	22i	
,	ii	Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	٧	Leave travel benefits	22v	
	vi	Contribution to approved superannuation fund	22vi	
	vii	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	

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

40	Festi	val celebr	ation expe	enses						40				
41	Scho	olarship								41			(
42	Gift									42			(
43	Dona	ation								43				
44	Rate	s or taxes	, paid or p	ayable to G	overnment or	any local b	osy (exclu	ding tax	(es o	n incc	me)			
	i	Union ex	cise duty							44i				
	ii	ii Service tax								44ii				
	iii VAT/Sales tax							44iii						
	iv Cess							44iv			(
	V	v Central Goods & Service Tax (CGST)							44v			(
	vi State Goods & Service Tax (SGST)							44vi			(
	vii	vii Integrated Goods & Service Tax (IGST)								44vii			(
	viii	Union Te	erritory Go	ods & Servi	ce Tax (UTG	ST)				44vii			(
	ix	Any othe	er rate, tax	, duty or ces	ss incl STT an	d CTT				44ix			(
	х	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)						+	44x		0			
45	Audi	t Fee							<i>V</i> .	45	C			
46	Othe	r expense	s (specify	nature and	amount)									
	SI. No	o.	Nature o	f Expense									Amoun	
	1		FUTUR	E AND OPT	ION LOSS								2991814	
	iii	Total (i +	· ii)							46iii			29,91,814	
47					the person, it laimed and a		for whom i	Bad Dei	bt	47i			(
	SI. No. PAN of the person Aadhaar Number of the person										Amoun			
	ii Others (more than Rs. 1 lakh) where PAN/ Aadhaar is not available (provide name and complete address)							47ii			(
	SI. No.		Flat / Door / Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Cou	-	PIN Code	ZIP Code	Amount	
	iii	Others (a	amounts l	ess than Rs.	1 lakh)					47iii			(
iv	Tota	Bad Deb	t (47i + 47	'ii + 47iii)						47iv	0			
48	Prov	Provision for bad and doubtful debts 48						(
49	Othe	Other provisions 49						(
50					nd taxes [15 ? 14x + 45 + 46			Bv + 24 1	to	50			-29,91,80	
51	Inter	est												
	i		side India		ndia to a non-	resident oth	ner than a	compar	ıy	i			(
											_			

	iii	Tota	l (i + ii	i)				51	iii 0
52	Dep	reciation	on and	d amortizatio	n			52	2 0
53	Net	profit b	efore	taxes (50 ?	51iii ? 52)			53	3 -29,91,804
54	Prov	ision f	or cur	rent tax				54	1 0
55	Prov	ision f	or De	ferred Tax				55	5 0
56	Prof	it after	tax (5	3 - 54 - 55)				56	-29,91,804
57	Bala	ance br	rought	forward fron	n previous year			57	7 0
58	Amo	ount av	/ailabl	e for appropr	iation (56 + 57)			58	-29,91,804
59	Trar	nsferre	d to re	eserves and	surplus			59	0
60	Bala	ance ca	arried	to balance sl	neet in proprietor?	s accou	ınt (58 ?59)	60	-29,91,804
61	CO	MPUTA	ATION	OF PRESU	MPTIVE BUSINES	SS INC	OME UNDER SECTION 44	AD	
	SI. N	lo.		Name of Busi	iness		Business Code		Description
	(i)	Gros	ss Tur	nover or Gro	ss Receipts (ia + il	b)		61	i 0
		а	clea				ank draft or bank electronic ed electronic modes before		0
		b	Any	other mode				ib	0
	(ii)	Pres	umpti	ve Income ui	nder section 44AD	(iia + ii	(b)	61	ii 0
		а		of 61ia, or the gher	e amount claimed	to have	been earned, whichever	iia	0
		b		of 61ib, or the	e amount claimed	to have	been earned, whichever	iib	0
					oove percentage o er section 44AB	f Gross	Receipts/Turnover, it is ma	andato	ry to maintain books of
62		MPUTA CTION			MPTIVE INCOME	FROM	PROFESSIONS UNDER		
	SI. N	lo.		Name of Busi	iness		Business Code		Description
	(i)	Gros	ss Rec	eipts				62	0
	(ii)				nder section 44AD earned, whichever	•	of 62i, or the amount er)	62	ii 0
				e is less than section 44AB		ceipts, i	it is mandatory to maintain i	books	of accounts and have a
63	CO	MPUTA	ATION	OF PRESU	MPTIVE INCOME	FROM	GOODS CARRIAGES UN	DER S	SECTION 44AE
	SI. N	lo.		Name of Busi	iness		Business Code		Description
		Registration No. of goods carriage Number of months for which capacity of goods carriage was owned leased (in MT) Rs.7500 per month) of claimed Registration Claimed Capacity of goods carriage was owned Capacity of goods carriage was owned Capacity of goods carriage was owned was exceeded Capacity of goods carriage was owned Capacity of goods car				mptive income u/s 44AE for cods carriage (Computed @ 0 per ton per month in case ge exceeds 12MT, or else @ 0 per month) or the amount claimed to have been ctuallyearned, whichever is higher			
	(i)	(1)		(2)	(3)	(4)		(5)	

	-	Γotal			0
	(ii)		presumptive income from goods carriage u/s 44AE [total of column table 63(i)]	63(ii)	0
	hired	l at an	he profits are lower than prescribed under S.44AE or the number of good y time during the year exceeds 10, then , it is mandatory to maintain boo nder section 44AB		
64	MAI	NIATN	AR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NO ED, furnish the following information for previous year 2020-21 in respect profession -		
	(i)	FOR	ASSESSEE CARRYING ON BUSINESS		
	Α	Gros	s receipts (a1 + a2)	ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0
		2	Any other mode	a2	0
	В	Gros	s profit	ib	0
	С	Expe	nses	ic	0
	D	Net p	profit	64i	0
	(ii)	FOR	ASSESSEE CARRYING ON PROFESSION		
	а	Gros	s receipts (a1 + a2)	lia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0
		2	Any other mode	a2	0
	b	Gros	s profit	lib	0
	С	Expe	nses	iic	0
	d	Net p	profit	64ii	0
	iii	Total	profit (64i + 64ii)	64iii	0
65	I	Turn	over from speculative activity	65i	0
	ii	Gros	s Profit	65ii	0
	iii	Expe	nditure, if any	65iii	0
	iv	Net i	ncome from speculative activity (65ii-65iii)	65iv	0

mero cash s there Yes No ncreas	e any change in method of accounting (Tick)	. , ,							
Yes No ncreas									
come		Yes No							
	se in the profit or decrease in loss because of e Computation Disclosure Standards notified in 11a(iii) of Schedule ICDS]			3a	(
ncome	ase in the profit or increase in loss because of Computation Disclosure Standards notified n 11b(iii) of Schedule ICDS]			3b					
Method of valuation of closing stock employed in the previous year									
	Raw Material (if at cost or market rates which 2, if at market rate write 3)	never is less write	1, if at cost wr	ite					
		te 1, if at cost							
c	s there any change in stock valuation metho Yes No								
		if any,	4d	ı					
			if any,	4e	(
moun	nts not credited to the profit and loss account								
		5a	0						
b re	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	5b	0						
c e	escalation claims accepted during the	5c	0						
d a	any other item of income	5d	0						
e c	capital receipt, if any	5e	0						
	•	ss account		5f	(
nder s	section 36 due to non-fulfilment of conditions								
a d	damage or destruction of stocks or store	6a	0						
	b For the second of the second	Finished goods (if at cost or market rates whi write 2, if at market rate write 3) Is there any change in stock valuation methoryes No Increase in the profit or decrease in loss becare from the method of valuation specified under Decrease in the profit or increase in loss becare from the method of valuation specified under mounts not credited to the profit and loss account the items falling within the scope of section 28 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 c escalation claims accepted during the previous year d any other item of income e capital receipt, if any Total of amounts not credited to profit and los (5a+5b+5c+5d+5e) mounts debited to the profit and loss account, to the derivation of the profit of the conditions auses Premium paid for insurance against risk of	Finished goods (if at cost or market rates whichever is less write write 2, if at market rate write 3) Is there any change in stock valuation method (Tick) Yes No Increase in the profit or decrease in loss because of deviation, from the method of valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, from the method of valuation specified under section 145A mounts not credited to the profit and loss account, being - a the items falling within the scope of section 28 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 c escalation claims accepted during the previous year d any other item of income 5d e capital receipt, if any 5e Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) mounts debited to the profit and loss account, to the extent disallow nder section 36 due to non-fulfilment of conditions specified in relevances Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method (Tick) Yes No Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A mounts not credited to the profit and loss account, being a the items falling within the scope of section 28 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 c escalation claims accepted during the previous year d any other item of income 5d 0 e capital receipt, if any 5e 0 Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) mounts debited to the profit and loss account, to the extent disallowable noder section 36 due to non-fulfilment of conditions specified in relevant auses Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method (Tick) Yes No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A mounts not credited to the profit and loss account, being - a the items falling within the scope of section 28 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 c escalation claims accepted during the previous year 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) mounts debited to the profit and loss account, to the extent disallowable noder section 36 due to non-fulfilment of conditions specified in relevant auses Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]				

	b	of employees [36(1)(ib)]	6b	0			
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0			
	е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0			
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0			
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0			
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0			
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0			
	j	Amount of contributions to any other fund	6j	0			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k भेव ज	०			
	I	Amount of bad and doubtful debts [36(1) (vii)]	61	ट्राउं: 0			
	m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n				
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0			
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0			
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0			
	r	Any other disallowance	6r	0			
	S	Total amount disallowable under section 36	(total of	6a to 6r)	6s		0
7		unts debited to the profit and loss account, to r section 37	the exte	ent disallowable			
	а	Expenditure of capital nature [37(1)]	7a	0			
	b	Expenditure of personal nature [37(1)]	7b	0			

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

	В	but allowable during the previous year			8B	0
9		ounts debited to the profit and loss account, to er section 40A	the ext	ent disallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0	-	
	f	Total amount disallowable under section 40.4	A(total o	of 9a to 9e)	9f	0
10		amount disallowed under section 43B in any p vable during the previous year	recedir	ng previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	1	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	यते 0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (to	otal of	10a to 10g)	10h	0
11		amount debited to profit and loss account of the llowable under section 43B	ne prev	ious year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		

	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	यते 0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	हण्डं.		
	h	Total amount disallowable under Section 43	of 11a to 11g)	11h	0	
12	Amo	unt of credit outstanding in the accounts in res	spect of			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12	h)	1	12i	0
13	Amo	unts deemed to be profits and gains under se	ction 33	BAB or 33ABA	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
14	Δην	amount of profit chargeable to tax under section	44	l .	14	0

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



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

			SCHE	DULES TO THE R	<u>ETURN FORI</u>	М (FILL AS A	PPLICAB	<u>LE)</u>		
Sc	hedule	e S	Details of Inco	me from Salary						
Name	e of Em	ployer		Nature of emp	oloyer (Tick)		TAN of E		andatory if tax	is
Addr	ess of e	employe	er	Town/City		State	'		Pin code/ Z	ip code
1123	3456678	39012	Gross Salary (1a +	1b + 1c)		'		1	'	(
	а	Salar	y as per section 17	(1)			1a		0	
						0				
	b	Value	e of perquisites as p	er section 17(2)			1b		0	
					0					
	С	Profit	in lieu of salary as	per section 17(3)	1c		0			
					7	0				
2	Total	Gross	Salary (from all em	ployers)				2		
3	refer	instruc	tions)	kempt u/s 10 <i>(drop do</i> in Total Gross salary i		d in e-filing uti	ity) (please	3		(
	SI. No	o .	Nature of Exemp	t Allowance	Descri	otion	Amou	ınt		
4	Net S	alary (2	2 - 3)		Later MA			4		(
5	Dedu	ction u	/s 16 (5a + 5b + 5c)					5		(
	а	Stand	dard deduction u/s 1	6(ia)		y	5a		0	
	b	Ente	tainment allowance	u/s 16(ii)	प्तत्यमेव जयत		5b		0	
	c Professional tax u/s 16(iii)						5c		0	
6	Incon	ne chai	geable under the H	ead 'Salaries' (4 - 5)					6	(

1	E/23 SAR	ess of proper; 2ND FLOC VODAYA N. JRAPOLE,	OR, AGAR		Town/ (•		State 19-Maharashtra		I Code, 0004/	/ Zip	Code		
	Is the	e property co	o-owne	ed?	Yes N	o (if ?	YES	? please enter fo	llowir	ng deta	ails)			
	Your	percentage	of sha	are in t	he prope	rty (%	6)							
	SI. No	Name of Co	-ownei	r(s)			PAN	/Aadhaar No. of Co	-own	er (s)		Percentage SI	hare in Proper	ty
	1	ASHA MAI	HEND	RA SH	IAH		AWE	3PS3884R /				50		
		icable						1						
	optic Le Se occu	et out elf-	SI. No.		ne(s) of ant (if let		PAN/ Aadhaar No. of Tenant (s) (Please see note) PAN/TAN of Telaimed)			of Tenant(s) (if	TDS credit is			
		eemed let		Δ						W				
	а	174				le or l	etabl	le value			1	а		
	b	The amount of rent which cannot				ot be i	realiz	ced		1 b			0	
	С	Tax paid to	local	autho	rities					1 c			0	
	d	Total (1 b + 1 c)								1 d			0	
	е	Annual value (1 a ? 1 d) (nil, if self -occupied etc. as per section 23(2) of the Act)												
	f	Annual val	ue of t	he pro	perty ow	ned (own	percentage share	e x 1	e)	1	f		
	g	30% of 1 f								1 g			0	
	h	Interest pa	yable	on bor	rowed ca	apital				1 h			0	
	i	Total (1 g	+ 1 h)					v n rnf			1	i		
	j	Arrears/Ur	realise	ed rent	t received	d duri	ng th	e year less 30%			1	j		
	k	Income fro	m hou	se pro	perty 1 (1 f ?	1 i +	1 j)			1	k		
2	G-28 NAG	ress of prope B, SARVODA BAR, PANJR LANE, .	ΑΥA	E	Town/ (-		State 19-Maharashtra		l Code. 0004/	/ Zip	Code		
	Is the	e property c	o-owne	ed?	Yes N	o (if ?	YES	? please enter fo	llowir	ng deta	ails)			
	Your	percentage	of sha	are in t	he prope	erty (%	6)							
	SI. No	Name of Co	-owner	r(s)			PAN	/Aadhaar No. of Co	-own	er (s)		Percentage Share in Property		
	1	Asha M. S	hah				AWE	3PS3884R /				50		
	[Tick the applicable option] Let out SI. Name(s) of No. Tenant (if let			. ,		AN/ Aadhaar No. of Tenant PAN/TAN of (Please see note)			N of Tenant(s) (if TDS credit is clair		aimo			

	ipied eemed let	1	Pratik	ASKPS	S2937G/	ASKF	S2937	G		
out	eemea iet									
а	Gross rent	recei	ved or receiv	able or leta	able value		1 a	a	2	2,92,00
b	The amou	nt of r	ent which car	nnot be rea	alized	1 b			0	
С	Tax paid to	loca	l authorities			1 c			32,450	
d	Total (1 b	+ 1 c))			1 d			32,450	
е	Annual val of the Act)		a?1d) (nil,	if self -occ	cupied etc. as per se	ection 23(2	²⁾ 1 e	9	2	2,59,55
f	Annual val	ue of	the property	owned (ow	n percentage share	x 1 e)	1 1	f	1	1,29,77
g	30% of 1 f					1 g			3,38,933	
h	Interest pa	yable	on borrowed	capital		1 h			0	
i	Total (1 g	+ 1 h)			Emile 1	1	1 i	i		3,38,93
j	Arrears/Un	realis	ed rent recei	ved during	the year less 30%		1 j	i		(
k	Income fro	m hoı	use property	1 (1 f ? 1 i	+ 1 j)		1 k	(7,90,842
LAN	E. NEAR C.	Ρ.	\ Y							
TAN Is the	E, NEAR C. KBHULESH e property co	WAR o-own		` .	ES? please enter fol	lowing de	tails)			
TAN Is the	KBHULESH e property co	WAR o-own of sh	are in the pro	perty (%)	ES? please enter fol	10		Percenta	ge Share in Prop	erty
TAN Is the Your SI. No	e property corporate percentage Name of Corporate Name	WAR o-own of sh	are in the pro	perty (%)	व सलो दण्डः	10		Percenta	ge Share in Prop	erty
TAN Is the Your SI. No [Tick applious option Lee	e property concept percentage Name of Concept percentage the icable on let out	WAR o-own of sh	are in the pro	PAN/ A	व सलो दण्डः	-owner (s)	F		ge Share in Prop	
TAN Is the Your SI. No [Tick applic optic Le Se occur	e property corporate percentage Name of Corporate percentage the corporate percentage	o-own of sh o-owne	are in the pro er(s) Name(s) of Tenant (if let	PAN/ A (s) (Plea	AN/Aadhaar No. of Co	-owner (s)	F			
TAN Is the Your SI. No [Tick applio optic Le Se occu De	e property concentrate Name of Concentrate the icable on let out belf- let out belf- let out belf- let on let out belf- let on let out belf-	of share-owners.	Name(s) of Tenant (if let out)	PAN/ A (s) (Plea	adhaar No. of Tenant ase see note)	-owner (s)	F	enant(s)		claimed)
TAN Is the Your SI. No [Tick applii optic Le Se occu De out	e property corporate property co	of short of	Name(s) of Tenant (if let out) JITENDRA S. SHAH	PAN/ A (s) (Plea	adhaar No. of Contact No. of Contact No. of Tenant ase see note) S9271Q/	-owner (s)	AN of T	enant(s)		claimed)
TAN Is the Your SI. No [Tick applio optic Le Se occu De out a	e property control percentage Name of Control percentage Name of Control percentage A the discable percentage percenta	or of shape	Name(s) of Tenant (if let out) JITENDRA S. SHAH	PAN/ A (s) (Plea	adhaar No. of Contact No. of Contact No. of Tenant ase see note) S9271Q/	PAN/T	AN of T	enant(s)	(if TDS credit is	claimed)
TAN Is the Your SI. No [Tick applii optic Le Se occu De out a b	e property control percentage Name of Control percentage Name of Control percentage A the discable percentage percenta	SI. No. 1 receirnt of receiving of rec	Name(s) of Tenant (if let out) JITENDRA S. SHAH ved or receive ent which car	PAN/ A (s) (Plea	adhaar No. of Contact No. of Contact No. of Tenant ase see note) S9271Q/	PAN/T	AN of T	enant(s)	(if TDS credit is	claimed)
TAN Is the Your SI. No [Tick applic optic Le Se occu De out a b c	e property control percentage Name of Control the icable con let out elf- pied deemed let Gross rent The amount Tax paid to total (1 b)	SI. No. 1 receir nt of ro plocal + 1 c) ue (1	Name(s) of Tenant (if let out) JITENDRA S. SHAH ved or receive ent which car authorities	PAN/ A. (s) (Please) AANPS	adhaar No. of Contact No. of Contact No. of Tenant ase see note) S9271Q/	PAN/T	AN of T	enant(s)	(if TDS credit is	claimed)
TAN Is the Your SI. No [Tick applio optic Le Se occu De out a b c d	RBHULESH e property cor percentage Name of Cor the icable on] et out elf- upied eemed let Gross rent The amount Tax paid to Total (1 b Annual val of the Act)	SI. No. 1 receir of local + 1 c) ue (1	Name(s) of Tenant (if let out) JITENDRA S. SHAH ved or receive ent which car I authorities a ? 1 d) (nil,	PAN/ A. (s) (Please AANPS able or leta	adhaar No. of Tenant ase see note) S9271Q/ able value	PAN/T 1 b 1 c 1 d ection 23(2)	AN of To	enant(s)	(if TDS credit is	claimed) 53,550
TAN Is the Your SI. No [Tick applio optic Le Se occu De out a b c d	RBHULESH e property cor percentage Name of Cor the icable on] et out elf- upied eemed let Gross rent The amount Tax paid to Total (1 b Annual val of the Act)	SI. No. 1 receir of local + 1 c) ue (1	Name(s) of Tenant (if let out) JITENDRA S. SHAH ved or receive ent which car I authorities a ? 1 d) (nil,	PAN/ A. (s) (Please AANPS able or leta	adhaar No. of Tenant ase see note) S9271Q/ able value alized	PAN/T 1 b 1 c 1 d ection 23(2)	1 a	enant(s)	(if TDS credit is	53,550
TAN Is the Your SI. No [Tick applio optic Le Se occu De out a b c d e	e property control percentage Name of Control percentage Name of Control percentage Annual value of the Act) Annual value of 1 f	SI. No. 1 receir o local + 1 c) ue (1	Name(s) of Tenant (if let out) JITENDRA S. SHAH ved or receive ent which car I authorities a ? 1 d) (nil,	PAN/ A. (s) (Please AANPS able or letaennot be rease if self -occurrence owned (owned)	adhaar No. of Tenant ase see note) S9271Q/ able value alized	1 b 1 c 1 d ection 23(2)	1 a	enant(s)	(if TDS credit is 0 0 0	

	j	Arrears/Unrealised rent received during the year less 30%	1 j	0					
	k	Income from house property 1 (1 f ? 1 i + 1 j)	1 k	37,485					
3	Pass	s through income/loss if any *	3	0					
4		me under the head ?Income from house property? (1k + 2k + 3) egative take the figure to 2i of schedule CYLA)	4	8,28,327					
		se include the income of the specified persons referred to in Schedule Sk red to in schedule PTI while computing the income under this head.	PI and	Pass through income					
		Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.							



	No	Section				Amount		
	i	Profit from activities of rule 7	overed	d under	4bi	0		
	ii	Profit from activities or rule 7A	covered	d under	4bii	0		
	iii	Profit from activities of rule 7B(1)	covered	d under	4biii	0		
	iv	Profit from activities of rule 7B(1A)	covered	d under	4biv	0		
	V	Profit from activities of rule 8	covered	d under	4bv	0		
5	Inco	me credited to Profit and mpt	nd Los	s account (in	cluded	in 1) which is		
	а	Share of income from firm(s)	5a	0	87	OV.		
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	0				
		SI. Nature of Exer	npt	Amount				
	d Total exempt income (5a + 5b + 5ciii)						5d	0
6	Bala	nce (1 - 2a - 2b - 3a - 3	3b - 3c	- 3d - 3e - 3	f - 4a -	4b - 5d)	6	-29,91,804
			а	Salaries	7a	S. 0		
			b	House property	7b	0		
	and	enses debited to profit loss account sidered under other	С	Capital gains	7c	0		
7	hea inco	ds of income/related to me chargeable u/s	d	Other sources	7d	0		
	115	BBF or u/s 115BBG	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit th relate to exempt inco		ss account	8a	0		
8b	Expenses debited to profit a		me an	ıd	8b	0		
9	Tota 8b)	ıl (7a + 7b + 7c + 7d +	7e + 7f	[:] + 8a +	9	0		
10	Adju	sted profit or loss (6+9)		1		10	-29,91,804
11	Dep	reciation and amortisa	ion de	bited to profi	t and lo	oss account	11	0
12	Dep	reciation allowable und	ler Inco	me-tax Act				

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	l 1 - 12iii)	13	-29,91,804
14	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0		
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7j of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9f of PartA-OI)	17	0		
18	acco	amount debited to profit and loss ount of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micr	rest disallowable under section 23 of the ro, Small and Medium Enterprises elopment Act,2006	जयते 19	0		
20	Dee	med income under section 41	20	0		
21	33AI	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A HHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Dee	med income under section 43CA	22	0		
23	Any to 44	other item of addition under section 28 4DA	23	0		
		other income not included in profit and account/any other expense not				

24	comi	vable (including income from samission, bonus and interest fronich individual/HUF/prop. conc ner)	m firms	24	0		
а	Sala	ry	24a	0			
b	Bonı	ıs	24b	0			
С	Com	mission	24c	0			
d	Com	mission	24d	0			
е	Othe	rs	24e	0			
25	acco in m	ease in profit or decrease in los unt of ICDS adjustments and o ethod of valuation of stock (Co of Part A - OI)	deviation	25	0		
26	Tota	1 (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 +	+ 22 + 2	23 + 24 + 25)	26	0
27	Ded	uction allowable under section	32(1)(iii)	27	0		
28	Ded	uction allowable under section	32AD	28	0		
29	35Co debit of So under lowe	unt of deduction under section CC or 35CCD in excess of the sed to profit and loss account (schedule ESR) (if amount deducer section 35 or 35CCC or 35C or than amount debited to P&L I go to item 24)	amount item x(4) ctible CD is	29	0		
30	any _l	amount disallowed under secti preceding previous year but all ng the previous year(8B of Part	owable	जयते 30	0		
31	any i	amount disallowed under secti preceding previous year but all ng the previous year(10h of Pa	owable	31	0		
32	Any	other amount allowable as dec	luction	32	0		
33	acco	ease in profit or increase in los unt of ICDS adjustments and o ethod of valuation of stock (Co of Part A- OI)	deviation	33	0		
34	Tota	l (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	-29,91,804
36	Profi	ts and gains of business or pro	ofession de	emed to	be under -		
	i	Section 44AD (61(ii) of sched	ule P&L)	36i	0		
	ii	Section 44ADA (62(ii) of sche	edule	36ii	0		
	iii	Section 44AE (63(ii) of sched	ule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		

Intra	a head	d set off of business loss of		Business incom			
prof	ome chargeable under the head 'Profits and gains from business or ession' (A38 + B43 + C49)					D	-29,91,8
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)						
49		ome from Specified Busine edule CFL)	C49				
48	Ded	luctions in accordance wit	h section 35AD	D(1)		48	
47	Prof	it or loss from specified b	usiness (44 + 4	15 - 46)		47	
46	und	luctions in accordance wit er section,- (i) 35AD, (ii) 3 med)		•		46	
45		itions in accordance with				45	
44		profit or loss from specific				44	
	6xiii	of schedule CFL) tion of income from specif	B43				
43	Income from speculative business (40+ 41 ? 42) (if loss, take the figure to						
42		luctions in accordance wit	17/9 17	ell ev	114	42	
41	1	itions in accordance with	section 28 to 4	4DA	14	41	
40	Net	profit or loss from specula n No. 2a)	r loss account	40			
В	<u> </u>	nputation of income from	No				
39	7A,	ance of income deemed to 7B(1), 7B(1A) and Rule 8 Finance Act [4b-(38a+38b		39			
	f	Income other than Rule (Item No. 37)	7A, 7B & 8	38f	-29,91,80	1	
	е	Deemed income charge Rule 8	able under	38e	12	0	
	d	Deemed income charge Rule 7B(1A)	able under	38d		0	
	С	Deemed income charge Rule 7B(1)	able under	38c	(0	
	b	Deemed income charge Rule 7A	able under	38b	(0	
	a	Income chargeable und		38a	<u> </u>	0	
38	busi appl	Profit or loss from busine iness and specified busine licable (If rule 7A, 7B or 8 pss take the figure to 2i of	ess after applyi is not applicab	ng rule 7A, 7 le, enter sam	B or 8, if e figure as in 37,	A38	-29,91,8
37		profit or loss from busines cified business (35 + 36vi		n other than s	peculative and	37	-29,91,8

remaining after set off	Business loss set off	this column only if figure is zero or positive)	Type of Business income			
(3) = (1) - (2)	(2)	(1)				
	29,91,804		Loss to be set off (Fill this row only if figure is negative)	i		
0	0	0	Income from speculative business	ii		
0	0	0	Income from specified business	iii		
	0		Total loss set off (ii + iii)	iv		
	29,91,804	Loss remaining after set off (i ? iv)				

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

Schedule DPM

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

1	Block of assets		Plant and ma	chinery	
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
3а	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	्रिट् क्टू	जयते 0	0	0
7	Additions for a period of less than 180 days in the previous year	्रीय मूला	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

Schedule DOA

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

	1	Block of assets	Land	Buildin	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
		Nate (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	15	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	5	0	0	0	0	0	0
ETS	8	Consideration or other realizations during the year out of 7	0,	0	0	0	0	0	0
OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	R	सत्य कोव	मेव जयते मूला द	§. 0	0	0	0
NO N	10	Depreciation on 6 at full rate		0	0	0	0	0	0
IATION	11	Depreciation on 9 at half rate		0	0	0	0	0	0
DEPRECI	12	Total depreciation (10+11)		0	0	0	0	0	0
D	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
	14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
	16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
		Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only							

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



Sched	lule DEP	Summary of depreciation on a as deduction under any other		han assets on which full ca	apital exp	penditure is allo	owable
1	Plant a	nd machinery					
	а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	0			
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0			
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0			
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d	0			
	е	Total depreciation on plant and	machinery (1	a + 1b + 1c + 1d)	1e		
2	Building	g (not including land)					
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0			
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	रुपड़ें 0			
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c				
	D	Total depreciation on building (t	otal of 2a + 2b	+ 2c)	2d		
3	Furnitu	re and fittings (Schedule DOA- 1	4v or 15v as a	pplicable)	3		
4	Intangil	ole assets (Schedule DOA- 14vi	or 15vi as app	licable)	4		
5	Ships (Schedule DOA- 14vii or 15vii as	applicable)		5		
6	Total de	epreciation (1e+2d+3+4+5)			6		

1	Plant a	and machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0		
	е	Total (1a + 1b + 1c + 1d)	Caning	1	1e	0
2	Buildir	ng (not including land)		3/		
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a	0		
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c त्यमेव जयते	105		
	d	Total (2a + 2b + 2c)	कीष मलो दण्डः	1/2	2d	0
3	Furnit	ure and fittings (Schedule DOA- 1	7v)		3	0
4	Intang	ible assets (Schedule DOA- 17vi)			4	0
5	Ships	(Schedule DOA- 17vii)			5	0
6	Total o	depreciation (1e+2d+3+4+5)	MYDEDA	KILLY	6	0

JULIEUL	ule ESR	Experiulture of s	scientific Research etc. (Deduc	dion under Section 33 of 330	
SI No	•	ture of the nature I to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i		35(1)(i)	0	0	0
ii		35(1)(ii)	0	0	0
iii		35(1)(iia)	0	0	0
iv		35(1)(iii)	0	0	0
V		35(1)(iv)	0	0	0
vi		35(2AA)	0	0	0
vii		35(2AB)	0	0	0
viii		35CCC	0	0	0
ix		35CCD	0	0	0
х		Total	1 5 5 6 9 0	0	0

_	hort-	term C	apital Ga	ains (STCC	6) (Sub-items 4 and 5 are n	ot applicable for reside	ents)						
	1 i	From	sale of la	and or build	ding or both (fill up details s	eparately for each pro	perty)						
	а	i	Full va	alue of cor	nsideration received/receiva	ble		Ai					
		ii	Value	of propert	y as per stamp valuation au	ıthority		Aii					
		iii	purpo	se of Capi	nsideration adopted as per s tal Gains [in case (aii) does ure as (ai), or else take (aii)	not exceed 1.10 time	s .	Aiii					
	b	Dedu	ctions un	der sectior	า 48				I				
		i	Cost	of acquisiti	on without indexation			Bi					
		ii	Cost	of Improve	ment without indexation			Bii					
		iii	Exper	nditure who	olly and exclusively in conn	ection with transfer		Biii					
		iv	Total	(bi + bii + b	oiii)			Biv					
	С	Balan	ce (aiii - l	biv)	00	Similar I		1c					
	d	Dedu below		er section	54B/54D/ 54G/54GA (Spec	ify details in item D		1d					
	е	Short	term Ca	pital Gains	on Immovable property (10	: - 1d)		\1e					
	f	In cas	se of trans	sfer of imm	novable property, please fur	rnish the following deta	ails (see	not	e)				
		SI. No.	Name (s)	of buyer	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amou	ınt	Address of property	of	Pin code	e / Zip	0
		1			1		.\	1)	, ,				
2	Fr	NOTE	In cas		than one buyer, please indi	cate the respective pe	ercentaç	ge sh	are and am	nount.			
		OIII OIG											
		а		e of conside	eration	नुला प				2a	0		
			Full value	of conside		र्युला प				2a 2b	0		
		b	Full value	of the und	der taking or division					2a 2b	0		;
3		b c	Full value Net worth Short terr e of equit	of the und m capital g ty share or			of a bus	ines	s trust on w	2b	0	A20	>
3		b c	Full value Net worth Short terr e of equitorion 111	n of the und m capital g ty share or A or 115A	der taking or division ains from slump sale (2a-2b unit of equity oriented Muto		of a bus		s trust on w 4,25,684	2b	0		- > -
3		b c strom sal	Full value Net worth Short terr e of equit ction 111 Full va	n of the und m capital g ty share or A or 115A llue of co	der taking or division ains from slump sale (2a-2th unit of equity oriented Mutto D(1)(ii) proviso (for FII)					2b	0		· ·
3		b c som sal	Full value Net worth Short terr e of equit ction 111 Full va	n of the uno m capital g ty share or A or 115A llue of co	der taking or division ains from slump sale (2a-2th unit of equity oriented Mutto D(1)(ii) proviso (for FII) nsideration	ual Fund (MF) or unit o		1		2b	0		,
3		b c som sal	Full value Net worth Short terr e of equit ction 111 Full va Deduc	n of the uno m capital g ty share or A or 115A llue of co ttions uno Cost of ac	der taking or division ains from slump sale (2a-2k unit of equity oriented Mutu D(1)(ii) proviso (for FII) nsideration der section 48	ual Fund (MF) or unit o	а	1	4,25,684	2b	0		
3		b c som sal	Full value Net worth Short terr e of equit ction 111 Full va Deduct i (ii (n of the uno m capital g ty share or A or 115A llue of co ttions uno Cost of an	der taking or division ains from slump sale (2a-2b) cunit of equity oriented Mutto D(1)(ii) proviso (for FII) nsideration der section 48 cquisition without indexe nprovement without ind ure wholly and exclusive	ual Fund (MF) or unit of ation	a	1	4,25,684 1,20,732	2b	0		
3		b c som sal	Full value Net worth Short terr e of equit ction 111 Full va Deduct i (ii (iii (n of the uno m capital g ty share or A or 115A llue of co ttions uno Cost of an Cost of In	der taking or division ains from slump sale (2a-2b) tunit of equity oriented Mutto D(1)(ii) proviso (for FII) Insideration Ider section 48 cquisition without indexes Inprovement without indicate Use wholly and exclusive	ual Fund (MF) or unit of ation	a bi bii	1	4,25,684 1,20,732 0	2b	0		
3		b c som sal	Full value Net worth Short terr e of equitotion 111 Full value i () iii () iii ()	n of the uno m capital g ty share or A or 115A llue of co tions uno Cost of a Cost of In Expenditu	der taking or division ains from slump sale (2a-2b) r unit of equity oriented Mutto D(1)(ii) proviso (for FII) nsideration der section 48 cquisition without indexi nprovement without ind ure wholly and exclusive sfer ii + iii)	ual Fund (MF) or unit of ation	a bi bii	1	4,25,684 1,20,732 0	2b	0		

			e 1	111A (3c +3d)		A3e	3,04,952
4				SIDENT, not being an FII- from sale of shares or debentures ith foreign exchange adjustment under first proviso to section		Indian company (to	o be
	а	ST pai		n transactions on which securities transaction tax (STT) is	A4a		0
	b		CG or t paid	n transactions on which securities transaction tax (STT) is	A4b		0
5	Fo	r NO	ON-RE	SIDENTS- from sale of securities (other than those at A3 ab	ove) by	an FII as per sec	tion 115AD
	а	i		se securities sold include shares of a company other than ques, enter the following details	oted		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other than oted shares	aii		0
		iii	Total	(ic + ii)	aiii		0
	b	De	ductio	ns under section 48		1	
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation and a state of the stat	bii		0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii		0
		iv	Total	(i + ii + iii)	biv		0
	С	Ва	lance	(5aiii - biv)	5c	4	0
	d	bo /ind	ught/a come/l	be disallowed u/s 94(7) or 94(8)- for example if security cquired within 3 months prior to record date and dividend bonus units are received, then loss arising out of sale of curity to be ignored (Enter positive value only)	5d		0
	е			m capital gain on sale of securities by an FII (other than A2) (5c +5d)	A5e		0
6	Fre	om s	sale of	assets other than at A1 or A2 or A3 or A4 above			
	а	i		se assets sold include shares of a company other than quotees, enter the following details	ed		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other than oted shares	aii		0

			(ic + ii)							aiii			
	b	Deduction	ns under	section 48									
		i Cost	of acqui	sition without	indexatio	n				bi			
		ii Cost	of impro	vement withou	out indexa	ition				bii			
		iii Exper	nditure v	vholly and ex	clusively	in connect	ion with	trans	fer	biii			
		iv Total	(i + ii + i	ii)						biv			
	С	Balance (6aiii - bi	v)						6c			
	d	(8)- for ex record da	ample it	security/unit) f asset bough lividend/incor of such asse	nt/acquired me/bonus	d within 3 units are	months received	prior t d, ther	o n loss	6d			
	е	Deemed s		m capital gai	ns on dep	oreciable a	ssets (6	of		A6e			
	Am	nount deen	ned to b	e short term	capital ga	ins		7			'		
	de		he Capi	of unutilized ital Gains Ac pplicable. If y	counts Sc	heme with	in due d	date fo	or that		revious y	ears sho	wn below was
	SI.	Previous ye		Section under		New a	sset acqu	ired/cor	nstructed	l			new asset or
	No.	which asse		deduction clain	ned in that	Year in whic acquired /constructed			t utilised tal Gains		account (n Capital gains
	tha	ın at 'a'		e short term		9) U	ने ट्रा	g	IGA, of	5			
	Tot	tal amount	deeme	d to be short	term capi	tal gains (Xi + Xii ·	+ b)	5	A7			
		_		e/ Loss in the (A8a + A8b		f Short Te	rm Capi	ital Ga	in,	A8			
	а	Pass Thro Gain, cha		come/ Loss ir @ 15%	the natu	re of Short	: Term C	Capital	M	A8a			
	b	Pass Thro Gain, cha		come/ Loss ir @ 30%	the natu	re of Short	: Term C	Capital		A8b			
	С			come/ Loss ir at applicable		re of Short	Term C	Capital		A8c			
	Am	nount of ST	CG incl	luded in A1-A	\8 but not	chargeab	le to tax	or ch	argeab	le at	special ra	ates as pe	er DTAA
	SI. No.	Amount of income		o. A1 to A7 in which ed	Country name & Code	Article of DTAA	Rate as Treaty (enter I not charge	NIL, if	Wheth TRC obtain (Y/N)		Section of I.T. Act	Rate as per I.T.	Applicable rate [lower of (6) or (9)]
	(1)	(2)		(3)	(4)	(5)	(6	5)	(7)	(8)	(9)	(10)
	а	Total amo	ount of S	STCG not cha	argeable to	o tax in Ind	dia as p	er DT/	AΑ	A9a			
	b	Total amo	ount of S	STCG charge	able to ta	x at specia	al rates a	as per		A9b			
)	Tot	tal Short-te	rm Cap	ital Gain (A1	e+ A2c+ A	43e+ A4a+	+ A4b+ /	A5e+ /	A6a+	A10			3,04,95

1 i	Fre	om sale	of lan	d or building o	r both (fill up de	etails separately for e	each property)			
	а	i		Full value of c	onsideration re	eceived/receivable		ai		
		ii		Value of prope	erty as per star	np valuation authorit	ty	aii		
		iii		for the purpos	e of Capital Ga	dopted as per section ains [in case (aii) doe this figure as (ai), or	es not	aiii		
	b	Deduc	tions	under section 4	18					
		i		Cost of acquis	sition with index	kation		bi		
		ii		Cost of Improv	vement with ind	dexation		bii		
		iii		Expenditure w transfer	holly and exclu	usively in connection	with	iii		
		iv		Total (bi + bii -	+ biii)			oiv		
	С	Balanc - biv)	e (aiii		1c		0			
	d	Deduction under section /54B/5-/54EC//54G/5 (Specific details item D below)	n 54 4D /54F 64GA fy in		1d		0			
		,		- LA 1		सत्यमेव जयते				
	е	Long-to		Capital Gains o	n Immovable p	roperty (1c - 1d)	E	31e		
	e f		erm C		0	roperty (1c - 1d)	5.	7		
			erm C		0	770> -1115	5.	7	Pin code code	/ Zip
		In case	erm C	ansfer of immo	vable property	, please furnish the form	following detail	s (see note) Address of		/ Zip
	f	In case SI. No. 1	erm C e of tra Nar (s)	ne of buyer Furnishing of in the docume In case of mon	PAN/ Aadhaar	, please furnish the form	Amount tax is deducted	Address of property ,, d under section 19	code 4-IA or is quoted	
2	f	In case SI. No. 1 NOTE om slum	erm C e of tra Nar (s)	ansfer of immo	PAN/ Aadhaar	Percentage share is mandatory, if the t	Amount tax is deducted the respective	Address of property , , d under section 19	code 4-IA or is quoted	
2	f From a	In case SI. No. 1 NOTE om slum Full va	erm C e of tra Nar (s)	Furnishing of in the docume In case of mode	PAN/ Aadhaar PAN/ Aadhaar PAN/ Aadhaar ents. re than one buy	Percentage share is mandatory, if the t	Amount tax is deducted the respective	Address of property , , d under section 19 percentage share	code 4-IA or is quoted	
2	f	In case SI. No. 1 NOTE om slum Full va	Perm Control of the c	Furnishing of in the docume In case of mode from the under taking the under taking and the consideration in the under taking the under taking and taking and the under taking and taking	PAN/ Aadhaar PAN/ Aadhaar PAN/ Aadhaar ents. re than one buy	Percentage share is mandatory, if the t	Amount tax is deducted the respective	Address of property , , d under section 19 percentage share	code 4-IA or is quoted	
2	f From a b c	In case SI. No. 1 NOTE om slum Full va Net wo	Nar (s) Pap sale alue of orth of ce (2a)	Furnishing of in the docume In case of more from consideration of the under taking 2b)	PAN/ Aadhaar PAN/ Aadhaar PAN/ Aadhaar ethan one buy ng or division	Percentage share is mandatory, if the tyer, please indicate t	Amount tax is deducted the respective	Address of property , , , d under section 19 percentage share 2a 2b	code 4-IA or is quoted	
2	f From a b c d	In case SI. No. 1 NOTE om slum Full va Net wo Balance Deduce	Nar (s) ap sale alue of orth of the (2a etion u	Furnishing of in the docume In case of more consideration the under taking 2b)	PAN/ Aadhaar / PAN/ Aadhaar onts. The than one buy	Percentage share is mandatory, if the toyer, please indicate to the initem D below)	Amount tax is deducted the respective	Address of property , , d under section 19- percentage share 2a 2b 2c 2d	code 4-IA or is quoted	
	f From a b c d e	In case SI. No. 1 NOTE om slum Full va Net wo Balanc Deduc Long to	Nar (s) Pap sale alue of corth of coe (2a ction u	Furnishing of in the docume In case of more consideration (2 2b) /s 54EC /54F (apital gains from	PAN/ Aadhaar / PAN/ Aadhaar ints. re than one buy ng or division Specify details m slump sale (Percentage share is mandatory, if the tyer, please indicate the sin item D below) (2c-2d)	Amount tax is deducted the respective	Address of property , , , d under section 19 percentage share 2a 2b 2c 2d 2e	code 4-IA or is quoted	
2	f From a b c d e From From Error to the transfer of the transf	In case SI. No. 1 NOTE om slum Full va Net wo Balanc Deduc Long to	Property of the control of borders of borders of the control of th	Furnishing of in the docume In case of more from the under taking 2b) /s 54EC /54F (apital gains from the docume from the under taking 2b)	PAN/ Aadhaar / PAN/ Aadhaar ints. re than one buy ng or division Specify details m slump sale (Percentage share is mandatory, if the toyer, please indicate to the initem D below)	Amount tax is deducted the respective desired by G	Address of property , , , d under section 19 percentage share 2a 2b 2c 2d 2e overnment)	code 4-IA or is quoted	
	f Frida b c d e Frida a	In case SI. No. 1 NOTE Tom slum Full va Ret wo Balance Long to om sale Full va	Nar (s) In p sale of trace (2a etion uerm control of bootstue of bootstue of the control	Furnishing of in the docume In case of more from the under taking the unde	PAN/ Aadhaar / PAN/ Aadhaar nts. re than one buy ng or division Specify details m slump sale (re (other than	Percentage share is mandatory, if the tyer, please indicate the sin item D below) (2c-2d)	Amount tax is deducted the respective desired by G	Address of property , , , d under section 19 percentage share 2a 2b 2c 2d 2e	code 4-IA or is quoted	
	f From a b c d e From From Error to the transfer of the transf	In case SI. No. 1 NOTE om slum Full va Balanc Deduc Long to om sale Full va Deduc	Nar (s) ap sale alue of ce (2a ction under the control of book alue of ce tions	Furnishing of in the docume In case of more from the under taking 2b) /s 54EC /54F (apital gains from the or debentument of consideration under section and secti	PAN/ Aadhaar / PAN/ Aadhaar ints. re than one buy specify details m slump sale (ire (other than	Percentage share is mandatory, if the to yer, please indicate to the sin item D below) (2c-2d) capital indexed bond	Amount tax is deducted the respective discussed by G	Address of property , , , d under section 19- percentage share 2a 2b 2c 2d 2e overnment)	code 4-IA or is quoted	
	f Frida b c d e Frida a	In case SI. No. 1 NOTE om slum Full va Balanc Deduc Long to om sale Full va Deduc i Co	Nar (s) Ap sale alue of ce (2a ction under the control of book alue of ce tions cost of	Furnishing of in the docume In case of more from the under taking 2b) //s 54EC /54F (apital gains from the consideration acquisition with acquisition with the under section acquisition with acquisition with the under section acquisition ac	PAN/ Aadhaar / PAN/ Aadhaar ints. re than one buy specify details m slump sale (re (other than 48 hout indexation	Percentage share is mandatory, if the typer, please indicate the properties of the	Amount tax is deducted the respective desissued by G	Address of property , , , d under section 19 percentage share 2a 2b 2c 2d 2e overnment) 2a	code 4-IA or is quoted	
	f Frida b c d e Frida a	In case SI. No. 1 NOTE om slum Full va Net wo Balanc Long to om sale Full va Deduc i Co ii Co	Property of the control of the contr	Furnishing of in the docume In case of more of the under taking apital gains from the or debenture of consideration acquisition with Improvement with the under section and the	PAN/ Aadhaar / PAN/ Aadhaar ints. The than one buy The street of the st	Percentage share is mandatory, if the typer, please indicate the properties of the	Amount tax is deducted the respective desired by G	Address of property , , , d under section 19- percentage share 2a 2b 2c 2d 2e overnment)	code 4-IA or is quoted	

	С	Balance	e (2a - biv) 2c			(
	d	Deducti	ion under sections 54F (Specify details in item D below) 2d			(
	е	LTCG o	on bonds or debenture (2c - 2d)			(
4			of, (i) listed securities (other than a unit) or zero coupon bonds where proviso un an Indian company referred in sec. 115ACA	der section 1	12(1) is ap	plicable
5			of equity share in a company or unit of equity oriented fund or unit of under section 112A	f a busines	s trust or	n which
	а	LTCG	u/s 112A (column 14 of Schedule 112A)		4a	83,441
	b	Dedu	ction under sections 54F (Specify details in item D below)		4b	C
	С	Long-	term Capital Gains on sale of capital assets at B4 above (4a - 4b)		B4c	83,441
6			RESIDENTS- from sale of shares or debenture of Indian company (t adjustment under first proviso to section 48)	o be comp	uted with	foreign
	а	LTCG	computed without indexation benefit		5a	0
	b	Dedu	ction under sections 54F (Specify details in item D below)		5b	0
	С	LTCG	on share or debenture (5a-5b)		B5c	0
7	ref	erred in	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(on sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (othe 112A for which column B7 is to be filled up)			
8			RESIDENTS - From sale of equity share in a company or unit of equitust on which STT is paid under section 112A	y oriented	fund or u	nit of a
	а	LTCG	u/s 112A (column 14 of Schedule 115AD(1)(iii))	8a		0
	b	Deduc	ction under section 54F (Specify details in item D below)	8b		0
	С	Long-t	term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B8c		0
9	Fror	n sale o	of foreign exchange asset by NON-RESIDENT INDIAN (If opted und	er chapter	XII-A)	
	а	LTCG	on sale of specified asset (computed without indexation)	9a		C
	b	Less c	deduction under section 115F (Specify details in item D below)	9b		C
	С	Baland	ce LTCG on sale of specified asset (8a - 8b)			
			oc 2100 on sale of specified asset (oa os)	B9c		
	d	LTCG indexa	on sale of asset, other than specified asset (computed without	B9c 9d		
	d e	indexa	on sale of asset, other than specified asset (computed without			C
		indexa Less d	on sale of asset, other than specified asset (computed without ation)	9d		0
10	e f	Less of Balance	on sale of asset, other than specified asset (computed without ation) deduction under section 115F (Specify details in item D below)	9d 9e		0
10	e f	Less of Baland	on sale of asset, other than specified asset (computed without ation) deduction under section 115F (Specify details in item D below) ce LTCG on sale of asset, other than specified asset (8d- 8e)	9d 9e B9f		0
10	e f Fror	Less of Baland	on sale of asset, other than specified asset (computed without ation) deduction under section 115F (Specify details in item D below) ce LTCG on sale of asset, other than specified asset (8d- 8e) of assets where B1 to B8 above are not applicable case securities sold include shares of a company other than quoted	9d 9e B9f		0 0
10	e f Fror	Less of Baland n sale of In en	on sale of asset, other than specified asset (computed without ation) deduction under section 115F (Specify details in item D below) ce LTCG on sale of asset, other than specified asset (8d- 8e) of assets where B1 to B8 above are not applicable case securities sold include shares of a company other than quoted ater the following details Full value of consideration received/receivable in respect of	9d 9e B9f shares,		C
10	e f Fror	Baland n sale of i In en	on sale of asset, other than specified asset (computed without ation) deduction under section 115F (Specify details in item D below) ce LTCG on sale of asset, other than specified asset (8d- 8e) of assets where B1 to B8 above are not applicable case securities sold include shares of a company other than quoted atter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed	9d 9e B9f shares,		0 0 0

		ii shar								aii		
		iii Tota	l (ic + ii)							aiii		
	b	Deduction	ons under section	า 48								
		i Cost	t of acquisition w	th indexa	ation					bi		
		ii Cost	t of improvement	with inde	exation					bii		
		iii Expe	enditure wholly a	nd exclus	sively in	n connection	with trans	sfer		biii		
		iv Tota	l (bi + bii +biii)							biv		
	С	Balance	(9aiii - biv)							9c		
	d	Deduction	on under sections	3 54F (Sp	ecify d	letails in item	D below))		9d		
	Е	Long-ter	m Capital Gains	on asset	s at B9	above ((9c	- 9d)					
11	Am	ount deen	ned to be long-te	rm capita	ıl gains	;						
а	sho yea	wn below	amount of unutili was deposited in Not applicable	n the Cap	ital Ga	ovide the det	Scheme	within				
	SI. No.	Previous ye	ear Section under which deduction	Wheth		New asset acqu	uired/constr			ot used for emained ur		
	NO.	asset transferred	claimed in that	acquir (Yes/n	ed	Year in which asset acquired /constructed	Amount ut out of Cap Gains acc	ilised		gains acco		
b	Am	ount deen	ned to be short to	erm capit	al gain:	s, other than	at 'a'				0	
	Tota	al amount	deemed to be lo	ng-term	capital	gains (aXi +	aXii + b)	A)	7		0	
12			n Income/ Loss ir) (B11a1+ B11a2			ong Term Ca	apital Gai	n,(Fill u	up	B11	0	
	a1		rough Income/ Loble @ 10% u/s 1		nature	e of Long Ter	rm Capita	l Gain,		B11a1	0	
		Doos Th	rough Income/ Lo					I Gain,		B11a2	0	
	a2		ble @ 10% unde	i occion	o othioi	man u/S 112		L L L L				
	a2 b	chargeal Pass Th		/ 23 /				l Gain,		B11b	0	
13	b Am	chargeal Pass Th chargeal	ble @ 10% unde rough Income/ Loble @ 20% CG included in E	oss in the	e nature	e of Long Ter	rm Capita					
13	b Am	Pass Th chargeal ount of LT a as per D	ble @ 10% unde rough Income/ Loble @ 20% CG included in E	oss in the	e nature	e of Long Ter	rm Capita		able at	special r		
13	b Ame Indi	Pass Th chargeal ount of LT a as per D	ble @ 10% unde rough Income/ Loble @ 20% TCG included in E DTAA Item No. B1 to B11 above in which	OSS in the	but not	e of Long Ter chargeable t Rate as per Treaty (enter NIL, if not	to tax or of the tax or of tax	Section of I.T.	able at a	special r	ates in	
13 a	b Ame Indi SI. No.	Chargeal Pass Th chargeal ount of LT a as per D Amount of income	ble @ 10% underough Income/ Leble @ 20% TCG included in EDTAA Item No. B1 to B11 above in which included	Country name Code	but not Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	to tax or of the tax or of	Section of I.T.	n Rate a per I.7	special rass	ates in	
a	b Ame Indi si. No.	Chargeal Pass Th chargeal ount of LT a as per D Amount of income	ble @ 10% underough Income/ Leble @ 20% TCG included in EDTAA Item No. B1 to B11 above in which included	Country name Code (4)	but not Article of DTAA (5)	Rate as per Treaty (enter NIL, if not chargeable) (6)	to tax or of the whether TRC obtained (Y/N)	Section of I.T. Act	n Rate a per I.7	special rass Applia [lower (9)]	cable rate	
	b Amelindi si. No. (1) Tota Tota	Chargeal Pass Th chargeal ount of LT a as per D Amount of income (2) al amount al amount al long ter	ble @ 10% underough Income/ Leble @ 20% TCG included in EDTAA Item No. B1 to B11 above in which included (3)	Country name Code (4) argeable to tanargeable	but not Article of DTAA (5) to tax a ax at special and article ax at special and article	Rate as per Treaty (enter NIL, if not chargeable) (6) as per DTAA pecial rates a	to tax or of Whether TRC obtained (Y/N)	Section of I.T. Act	n Rate a per I.7	special rass Applier [lower (9)]	cable rate r of (6) or	

_	in case of de	auction t	u/s 54/54B/54EC	uction claim		oliowing aet	alis	
а	Date of Transfer of Original Asset		e of chase/ struction ew	Cost of new	d v Ca	Amount leposited ir pital Gains Accounts eme before due date	S	Amount of deduction claimed
b			Dedu	uction claime	ed u/s 54B			
	Date of Transfer of Original Ass	of	ate of purchase new pricultural land		t of new ural land	depos Capital Acc Scheme I	Gains counts	Amount of deduction claimed
С			Dedu	uction claime	ed u/s 54D			
	Date of acquisition original asse	of n	Pate of ourchase of ew land or ouilding	constru new buil ir	Cost of urchase/ letion of land or lding for ldustrial lettaking	depos Capital Acc Scheme l	Gains counts	Amount of deduction claimed
d		RV	Dedu	ction claimed	d u/s 54EC	M		
	Date of Tran Original Ass		Amount investigation of the second se	notified ceeding	ate of inve	estment	deduct	Amount of ion claimed
е		Do	Dedu	uction claime	ed u/s 54F			
	Date of Transfer of Original Asset	cost of n	ew residential house	Date of pu /construct residential	ion of new	dep in C Acc Sc	mount osited Capital Gains counts cheme re due date	Amount of deduction claimed
f			Dedu	ction claime	ed u/s 54G			
	Date of transfer of original asso from urban area	/co et nev are	te of purchase onstruction of wasset in an ea other than ban area	e: incu puro constru	Cost and expenses arred for chase or action of ew asset	depos Capital Acc Scheme l	Gains ounts	Amount of deduction claimed
~			Deduc	ction claimed	d u/s 54GA			
g					Cost and	_	mount	

			from urbai area	า		struction asset in \$			tru	hase or ction of ew asset	Scher	ne k	ounts before le date		uction laimed		
		h			Dedu	uction clai	med	d u/s 115F	(foi	r Non-Resi	ident Ind	lians	s)				
			Date of Tra foreign ex asset		ot e	Amount in new spasset or certificat	pec sav	ified	Da	ate of inve	estment		deducti	_	unt of laimed		
		i	-	Total de	educti	on claime	d (1	a + 1b + 1	c +	1d + 1e +	1f + 1g -	+ 1h)		0		
E			current year ca le under DTAA		sses wi	th current y	ear	capital gains	(ex	xcluding am	ounts incl	uded	l in A8a E	12a w	hich is no	ot	
SI.	Type of C				erm capita	l loss					Long term o	apital	loss				Curi
No			of current year (Fill this column only if computed figure is positive) (1)		15%		30%	Applicable Rat		DTAA rates (5)		10% (6)		20% (7)	DTAA I	rates (8)	ye cap g remain after se (9=1-2-3-
	Capital Lo off (Fill this ro computed figure is no	w only if	set		0		0)	0		0		0		0	
i	Short Term	15%	3,04,952		/,		0		ו	0							3,04,
ii	Capital Gain	30%	(0			नत्यमेव ज)	0	AF	1_					
V		Applica Rate	ible (0		0			0	14						
/		DTAA rates	C		0	77	0	ष मूलो)								
/i	Long Term	10%	83,441		0		0)	0				0		0	83
/ii	Capital Gain	20%	C	//2	0		0)	0		0				0	
/iii		DTAA rates	C		0	FT.	0)	0		0		0			
x	Total loss		ri+vii+viii)		0	441	0)	0		0		0		0	
(Loss rema	ining afte	er set off		0		0)	0		0		0		0	
	The fig	gures of S	STCG in this table (A	le* etc.) are	the amou	nts of STCG com	puted	in respective colu	nn (A	1-A6) as reduced	by theamount	of STC	G not charge	able to tax	x or chargeabl	le at sp	ecial
	The fig	gures of l	TCG in this table (B1	e* etc.) are	the amou	nts of LTCG com	puted	in respective colum	nn (B1	I-B10) as reduced	by theamount	of LTC	G not charge	able to ta	x or chargeab	le at sp	pecial
F			out accrual/receipt of		•												
	Т	ype of C	apital gain / Date	Up (i)	pto 15/6		16/6 (ii)	i to 15/9		16/9 to 15/12 (iii)		16/12 (iv)	to 15/3		16/3 to 31/3	3	
	ti E	he rate of	e from item 3iii of sch			0			0		0			0			0
	tl E	he rate of	e from item 3iv of sch			0			0		0			0			0
	a E	pplicable	e from item 3v of sch			0			0		0			0			0
			oppital gains toyable	ot		^			0		0			0			^

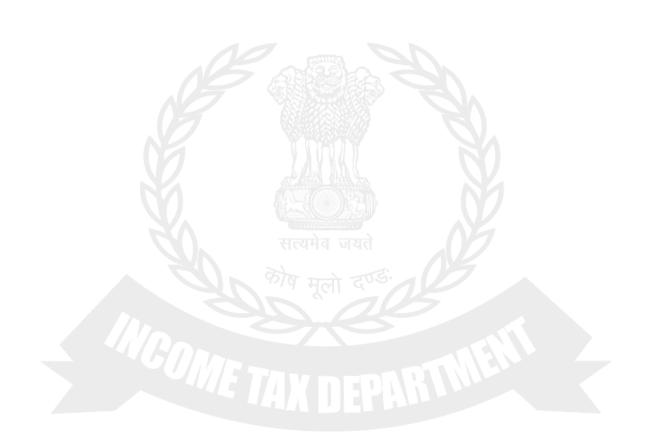
0

Short-term capital gains taxable at DTAA rates

0

0

	Enter value from item 3vi of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	



	hedule 2A		From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A												
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4°5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 4 (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)	
1	On or before 31st January, 2018	INF846K01131	Axis Long Term Equity Fund	0.209	62.201	13.0000	9.0000	8.84	9.0000	42.3003	9.0000	0	9.0000	2	
2	On or before 31st January, 2018	INF846K01131	Axis Long Term Equity Fund	1299.791	60.5844	78,747.0000	54,982.0000	54981.55	54,982.0000	42.3003	54,982.0000	0	54,982.0000	23,76	
3	On or before 31st January, 2018	INF846K01131	Axis Long Term Equity Fund	550	59.4127	32,677.0000	23,265.0000	23265.17	23,265.0000	42.3003	23,265.0000	0	23,265.0000	9,412	
4	After 31st January, 2018	INNOTREQUIRD	IDFC MF			1,92,217.0000	1,49,000.0000	149000	0.0000	0	0.0000	0	1,49,000.0000	43,217	
5	After 31st January, 2018	INNOTREQUIRD	As Per the List			11,33,429.0000	11,26,386.0000	1126386	0.0000	0	0.0000	0	11,26,386.0000	7,043	
Total						14,37,083	13,53,642	13,53,642	78,256		78,256	0	13,53,642	83,441	

	Schedule 115AD For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A													
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



he	edule C	S	Income fro	om other sources				
	Gross	incom	e chargeable	to tax at normal applicable rates	s (1a+ 1	b+ 1c+ 1d + 1e)	1	4,56,072
	а	Divide	ends, Gross	(not exempt u/s. 10(34) and u/s.	10(35))		1a	1,60,481
	ai	Divide	end income [other than (ii)]			ai	1,60,481
	aii	Divide	end income ι	ı/s 2(22)(e)			aii	0
	b	Intere	est, Gross (bi	+ bii + biii + biv+ bv)			1b	2,95,591
		i	From Savii	ngs Bank	bi	2,294		
		ii	From Depo	osits (Bank/ Post Office/ Co- Society/)	bii	1,23,896		
		iii	From Incor	me-tax Refund	biii	5,151		
		iv	In the natu	re of Pass through income/	biv	0		
		V	Others		bv	1,64,250		
	С	Renta	al income fro	m machinery, plants, buildings, e	tc., Gro	ss	1c	0
	d		ne of the natu dii + diii + div	ure referred to in section 56(2)(x) + dv)	which i	s chargeable to tax	1d	0
		i		value of sum of money ithout consideration	di	0		
		ii		movable property is received nsideration, stamp duty value	dii	0		
		iii	for inadequ	movable property is received uate consideration, stamp duty operty in excess of such on	diii Aq u	०		
		iv		y other property is received nsideration, fair market value of	div	0		
		V	inadequate	y other property is received for consideration, fair market operty in excess of such on	dv	0		
	е	Any c	ther income	(please specify nature)		HA HULL	1e	0
	SI. No	o.		Nature			,	Amount
			1	Family Pension				0
	Incom No.1)		geable at spe	ecial rates (2a+ 2b+ 2c+ 2d + 2e	+2f eler	nents related to SI.	2	0
	а	Winn	ings from lott	eries, crossword puzzles etc. cha	argeable	e u/s 115BB	2a	0
	b	Incon	ne chargeabl	e u/s 115BBE (bi + bii + biii + biv	+ bv + b	ovi)	2b	0
		i	Cash credi	ts u/s 68	bi	0	<u> </u>	
		ii	Unexplaine	ed investments u/s 69	bii	0		
		iii	Unexplaine	ed money etc. u/s 69A	biii	0		
		iv	•	ed investments etc. u/s 69B	biv	0		
		V		ed expenditure etc. u/s 69C	bv	0		
		vi Amount borrowed or repaid on hundi u/s 69D				0		
		c Accumulated balance of recognised provident fund taxable u/s 111						0

		S.No	o. Ass	essment Ye	ar	Income	benefit		Tax I	benefit							
		(i)	(ii)			(iii)			(iv)								
	d	Any o	other incon	ne chargeabl	le at spe	cial rate (to	otal of di t	o dxx)			2d			0			
		SI.	No.			Nature							Aı	mount			
	е			income in o be provid		ure of inc	come fro	m othe	er so	urces	charg	geabl	e at sp	ecial ra	tes	2e	
		SI.	No.			Nature								Amou	ınt		
				ded in 1 an of column (rgeabl	e at	special	rate	s in I	ndia as	s per		2f	
	f	SI. No.	Amount of income	Item No. 1 & 2 in which included	Countr name & Code	-	Treat (ente	er NIL,	TF ob (Y	hether RC otained /N)	Sec of I. Act		Rate as per I. T. Act	Application rate [local form)] Application rate	ower or		
		(1)	(2)	(3)	(4)	(5)	(6)		(7))	(8)		(9)	(10)			
3	Deductions under section 57 (other than those relating to income chand 2f) a(i) Expenses / Deductions (in case of other than family pension) Deduction u/s. 57(iia) (in case of family pension 3a				(i))-	ie at spe	eciai r	ates u	inder 28	a, 20, 2d,	0	_				
	a(ii)	only)	available only	M	- 25	(ii)	S.	16	14				0		
	b	1.c c	of "schedul		3	3b 3c											
		Inter	est expend	diture claime	d							4	177		0		
				diture claime	117	7				a T	15	13			0		
	d	Tota			4//		30	t) (H	7				0		
4	Amou	nts not	deductible	e u/s 58										4			(
5	Profits	s charg	eable to ta	ax u/s 59										5			
6				sources cha n) - 3 + 4 + 5								come		6		2	1,56,07
7	Incom	e from	other sou	rces (other th	nan from	owning ra	ce horses	s) (2 + 6	6) <i>(er</i>	nter 6 as	nil, if	nega	tive)	7		4	1,56,07
8	Incom	e from	the activit	y of owning a	and main	ntaining rac	e horses							1			
	а	Recei	pts			8	a						0				
	b		ctions unde ots at 8a or	er section 57 nly	in relation	on to 8	sb						0				
	С	Amou	nts not de	ductible u/s 5	58	8	Sc						0				
	d	Profits	chargeab	le to tax u/s	59	8	d						0				
	е	Balan	ce (8a - 8b	+ 8c + 8d)	(if negati	ive take th	e figure to	10xiii d	of Sci	hedule (CFL)			8e			(
9	Incom	e unde	er the head	l "Income fro	m other	sources" (7 + 8e) <i>(t</i>	ake 8e	as ni	l if nega	tive)			9		4	1,56,072
10	Inforr	nation	about acci	rual/receipt o	f income	from Othe	er Source	s									

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	1,60,481	0	0	0	0
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
3	Dividend Income chargeable under DTAA rates	0	0	0	0	0

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



Schedule	3
CYLA	

Details of Income after set-off of current years losses

CIL	-A						
	SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year? s Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	29,91,804	0	
	ii	Salaries	0	0		0	0
	iii	House property	8,28,327	0	8,28,327	0	0
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	0	0		0	0
	٧	Speculative Income	0	0,	N	0	0
F	vi	Specified Business Income	0	0 सत्यमेव जयत		0	0
ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	3,04,952	वेष मुलो द ⁰	3,04,952	0	0
ADJU	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
AR LOSS	ix	Short-term capital gain taxable at applicable rates	0/1//E = 0	0	0	0	0
CURRENT YEAR	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
0	хi	Long term capital gain taxable @ 10%	83,441	0	83,441	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable atspecial rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	4,56,072	0	4,56,072		0
		I and the second					

xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	16,72,792	0	
xviii	Loss remaining after s	set-off (i ? xvii)	0	13,19,012	0	



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

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

Sch	edule CFL	Details	of Losses	to be carrie	ed forward	to future y	ears				
SI. No. (1)	Assessment Year (2)	Date of Filing	Total House Property	loss from	business of speculative pecified but	business	Loss from speculative business	Loss from specified	Total Short- term	Total Long- term	Loss from owning and maintaining
		(3)	Loss (4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a- 5b)	(6)	business (7)	Capital Loss (8)	Capital Loss (9)	race horses (10
i	2010-11			1				0			
ii	2011-12		A					0			
iii	2012-13							0			
iv	2013-14		0	0	0	0		0	0	0	
V	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	4-0	नेव जयते	0	0	0	0	
ix	2018-19		0	0	95)0	0	0	0	0	0	
x	2019-20	27- Aug- 2019	0	6,88,439	0	6,88,439	0	0	0	0	1
xi	2020-21		0	0	0	0	0	0	0	0	
xii	Total of earlier year losses b/f		0		0	6,88,439	0	0	0	0	
xiii	Adjustment of above losses in schedule BFLA		0	0	0	0	0	0	0	0	
xiv	2021-22 (Current Year Losses to be carry forwarded)		0	0	0	13,19,012	0	0	0	0	,
xv	Total loss carried forward to future years		0		0	20,07,451	0	0	0	0	

Schedule UD Unabsorbed depreciation and allowance under section 35(4)										
SI	Assessmen	t	Depre	eciation		Allowa	Allowance under section 35(4)			
No	Year	Amount of brought forward unabsorbe depreciation	adjusted on account of opting for	Amount of depreciation set-off against the current year income	Balance carried forward to the next yea	1 0 1 11 011 01	allowance set-off d against the	Balance Carried forward to the next year		
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
1						0		0		
		Total	0	0	0	0	0	0		



Sche	edule ICDS	Effect of Income Computation Disclosure Standards on profit						
SI. No.	ICDS		Amount (+) or (-)					
(i)	(ii)	(iii)						
I	Accounting F	Policies	0					
II		Inventories (other than the effect of change in method of valuation u/s 145A, separately reported at col. 4d or 4e of Part A-OI)	0					
Ш	Construction	Construction Contracts 0						
IV	Revenue Recognition							
V	Tangible Fix	ed Assets	0					
VI	Changes in I	Foreign Exchange Rates	0					
VII	Government	Grants	0					
VIII	1	ther than the effect of change in method of valuation u/s 145A, if the same reported at col. 4d or 4e of Part A-OI)	0					
IX	Borrowing C	osts	0					
Х	Provisions, Contingent Liabilities and Contingent Assets							
11a.	Total effect of	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)						
11b.	Total effect of	of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0					

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



Sche	edule 8	0D	
1	Whe	ether you or any of your family member (excluding parents) is a senior citizen?	Yes
(a)	Self	0	
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	50,000
	(i)	Health Insurance	68,300
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whe	ether any one of your parents is a senior citizen	Not claiming for parents
(a)	Pare	0	
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ents (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligi	ble Amount of Deduction	0

Sche	edule 80G D	etails of donation	ons entitled for dedu	iction under section	80G	
Α	Donations entitled for without qualifying lim		on			
	lame and address of Donee	PAN of Donee	А	Amount of donation	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
В	Donations entitled for qualifying limit	50% deduction	n without			
	lame and address of Donee	PAN of Donee	А	Amount of donation	1	Eligible Amount of donation
		16	Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
С	Donations entitled for subject to qualifying I		on		30	
	lame and address of Donee	PAN of Donee	A	Amount of donation	1	Eligible Amount of donation
		100/	Donation in cash	Donation in other mode	Total Donation	
	Total		कीय मुल्	£08.	0	
D	Donations entitled for to qualifying limit	50% deduction	n subject			
	lame and address of Donee	PAN of Donee	E TAY n	mount of donation	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
E	TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)					

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



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



Schedu	ule 80-IB	Deductions under section 80-IB		
а		n in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]		
b	Deduction	n in the case of multiplex theatre [Section 80-IB(7A)]		
С	Deduction	n in the case of convention centre [Section 80-IB(7B)]		
d		n in the case of undertaking which begins commercial n or refining of mineral oil [Section 80-IB(9)]		
е		n in the case of an undertaking developing and lousing projects [Section 80-IB(10)]		
f	processin	n in the case of an undertaking engaged in ng, preservation and packaging of fruits, vegetables, at products, poultry, marine or dairy products		
g	business	n in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains 30-IB(11A)]		
h		n in the case of an undertaking engaged in operating taining a rural hospital [Section 80-IB(11B)]	DE	
i	and main	n in the case of an undertaking engaged in operating taining a hospital in any area, other than excluded tion 80-IB(11C)		
j	Total ded	uction under section 80-IB (Total of a to i)	7	

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



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

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

Schedule AMTC		Com	Computation of tax credit under section 115JD						
1	Tax	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)							0
2	Tax	Tax under other provisions of the Act in assessment year 2021-22 (2i of Part-B-T							0
3	Amount of tax against which credit is available [enter (2 ? 1) if 2 is greater than 1, otherwise enter 0]								0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)								
	S. No.	Assessment Year (A)	Gross (B1)	Gross Set-off in Balance brought As		durin	MT Credit Utilised during the Current Assessment Year (C)		Balance AMT Credit Carried Forward (D)= (B3) ?(C)
	i	2013-14	0	0	0			0	0
	ii	2014-15	0	0	0		(0
	iii	2015-16	0	0	0				0
	iv	2016-17	0	0	0				0
	٧	2017-18	0	0	0				0
	vi	2018-19	0	0	0		0		0
	vii	2019-20	0	0	0			0	0
	viii	2020-21	0	सत्यमे त	जयते 0			0	0

0

0

0

0

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

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

Current AY

(enter 1-2, if 1>2 else enter

viii

ix

(C)]

4 (D)]

5

6

0)

Total

0

0

0

0

0

5

6

Schedule Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64							
SI No	Name of person		PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included	



Sche	dule SI	uctions No. 9 for rate	of tax)		
SI. No.	Section	Specia rat		Taxable Income after adjusting for min chargeable to tax	Tax thereon
	Total		0	0	0



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



Scl	hedul	le El	Details of Ex	cempt Inco	ome (Income	e not to b	e in	cluded in	Total Income or	not chai	rgeable to tax)
1	Inter	est inco	me							1	0
	i		Agricultural red uded under ru				i		0		
	ii	Expend	diture incurred	on agricu	lture		ii		0		
2	iii		orbed agricultu ment years	ıral loss of	previous ei	ght	iii		0		
2	iv		tural income p 7B(1A) and 8(f				iv		0		
	٧	Net Ag	ricultural incon		2	0					
	vi		the net agricuthe following of						h, please gricultural land)		
3	Oth	ner exem	npt income (inc	cluding ex	empt incom	e of mind	or ch	ild)		3	0
	SL.	No	Other exe	mpt incom	e			Am	ount		
4	Inc	ome not	chargeable to	tax as pe	er DTAA			130 N	71/		
	SI. No.		ount of income	Nature of income	Country name & Code	Article of DTAA		Head of Income	Whether TRC obtained (Y/N)		
	Ш	Total Inc	come from DT	AA not ch	argeable to	tax		D.	N/A	4	0
5	Pass	s through	n income not c	hargeable	to tax (Sch	edule P1	ΓΙ)	1)	(Y)	5	0
6	Tota	ıl (1+2+3	s+4+5)	4XV		чения			AY	6	0

Schedule PTI

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

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



Sche TPS/	edule- A		Details of Tax on second filing utility	lary adjustments as per se	ction 92CE(2A) as per the so	chedule provided in e-			
1			f primary adjustment on wl as notbeen repatriated with		s exercised	& such excess	0			
	SI.No	•	Amount							
	а	Add	Additional Income tax payable @ 18% on above							
_	b	Surcharge @ 12% on "a" 0								
2	С	Hea	Health & Education cess on (a+b)							
	d	Tota	al Additional tax payable (a	a+b+c)			0			
3	Taxe	es pai	id				0			
4	Net t	Net tax payable (2d-3)								
	seco	ondaı	f deposit of tax on ry adjustments as per 2CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited			
	Amo	unt D	Deposited		1		0			

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



1	Summar	ry of Tax relief	claimed					
	Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total) (f) of Schedule FSI in respectively each could	•			
	(a)	(b)	(c)	(d)		(e)		
		Total	0		0			
2	Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))							
3		x relief availabl 91) (Part of tot	le in respect of country where DTAA	A is not applicable	3	(
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below							
	a Amount of tax refunded 0 b Assessment year in which tax relief allowed in India							

De	etails o	f Fore	eign	Asset	s and	Incor	ne fr	om ai	ny so	urce	outs	ide Ind	ia								
A1	Details of F	oreign Dep	ository	Accounts he	d (includin	g any bene	ficial inter	est) at any	time durii	ng the rele	evant acc	ounting perio	t								
SI No	Country	Country		lame of final	ncial	Address				ccount	Stat		int ng date	Pe	eak balance during the period		Closing balance	Gross i	nterest pai		ed to the account
(1)	(2)	(3)		(4)			(5)		(6)	(7)	(8)	9)	(9)		(10)		(11)			(12)	
A2	Details of Fe	oreign Cust	todial A	ccounts held	(including	any benefi	cial interes	t) at any t	ime during	the relev	ant accou	unting period									
SI No	Country	Country	Nam finar insti		Address financia instituti	ıl	ZIP	Account	Statu	s Acco	ū	Peak bal durin		Closing	e (drop down to	be pro	ovided sp	ecifying na	nture of am	ount viz.	during the period interest/dividend ets/ other income
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)		Natur	e of amou	unt			Amount (12b)
А3	Details of F	oreign Equi	ity and	Debt Interest	held (inclu	iding any be	eneficial in	terest) in a	any entity	at any tim	ne during	the relevant a	ccountin	g period							
SI No	Country	Country	Nam of enti	of enti			acqu	ate of iring the terest	of	l value the		Peak value of stment during the period	g ba	osing	Total gross amou respect to th		ing durin				eeds from sale or tment during the period
(1)	(2)	(3)	(4)) (5)	(6)	(7)		(8)	((9)		(10)		(11)		[12]				(13)	
A4	Details of F	oreign Casl	h Value	Insurance C	ontract or	Annuity Co	ntract held	(including	g any bene	eficial inte	rest) at ar	ny time during	the rele	vant acco	ounting period						
SI No	Country	Country		ame of finance		tion in whi	ch	Addre	ss of fina		ZIP code	Date of contract	The	cash valu	ue or surrender val		Total (gross amo	-		ith respect to the
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)				(9)		
В			erest in	any Entity he		ng any hen	eficial inte	rest) at an		ing the rel	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	counting perio	nd								
SI No	Country Name and code	ZIP		of entity	Name and Address o			of Interes	t-Direct	ary	Date since held		Investn	nent (at rupees)	Income acc		Nature		ount S	return chedule where	offered in this Item number of
(1)	(2)	2	a	(3)	(4)		(5	5)		(6)		(7)		(8)		(9)	(1	0)	(11)	(12)
С	Details of In	nmovable F	Property	/ held (includ	ng any bei	neficial inte	est) at an	y time dur	ing the rel	evant acc	ounting p	eriod		17	HILL.						
SI No	Country Na		IP ode	Address of Property		wnership- wner/ Bene		neficial		e of Juisition		Total Investr cost) (ii	nent (a		come derived from the property	N	lature of	Incom		ıle	ed in this return Item number of schedule
(1)	(2)		2b	(3)			(4)			(5)		(6)			(7)		(8)	(9)	(1	0)	(11)
D	Details of a	ny other Ca	apital As	sset held (inc	luding any	beneficial i	nterest) at	any time	during the	relevant a	accountin	g period									
SI No	Country Na		ZIP Code	Nature of		rship-Dire		cial	Date o		Total I	nvestment (a	nt cost) rupees)	Incor	me derived from	Natur		Income	taxable an	nd offered	d in this return
							,					(,					Amount	Schedule where off		Item number of schedule
(1)	(2)		2b	(3)			(4)		((5)		(6)			(7)	(8)	(9)	(10)	(11)
Е	Details of a	ccount(s) in	which	you have sig	ning autho	rity held (in	cluding an	y benefici	al interest)) at any tir	ne during	the relevant	accounti	ng period	d and which has not	been ir	ncluded in	A to D abov	/e.		
SI No	Name of th	in which	of	ddress f the	Country Name	Zip Code	Name	1	Account	Pe	year	ce/ Investme (in rupees) F	eak Bal	ance/	Whether income accrued is taxable	in	Income	7) is yes,	If (7) is	yes, Inc	ome offered in
	the accoun	t is held	In	stitution	and Code		holder				II	nvestment d	uring the	e year	your hands?		in the	e account	Amount	Sched	

															offered	of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
F	Details of trusts	, created u	nder the laws	of a country or	utside India,	in which you are	e a trustee,	beneficiary or settl	or							
SI No	Country Name and	ZIP	Name and	Name	e and ess of	Name and address of		ne and ress of	Date since position		ncome derived is	If (8) is yes		If (8) is ye	es, Income off	ered in this
	code		trust	truste	ees	Settlor	Ben	eficiaries	held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)	(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fro	m any source	outside India	which is not inc	cluded in,- (i) items A to F abo	ove and, (ii) incom	ne under the h	nead business or profess	sion				
SI	Country Nam	ne and	ZIP	Name and a	ddress of th	ne person from	whom	Income	Nature of	Whethe	er taxable in your	I	(6) is yes,	Income offe	ered in this re	turn
No	code		CODE	derived				derived	income	hands?	,	Amount	Schedule offered	e where	Item num	
(1)	(2)		(2b)		(:	3)		(4)	(5)		(6)	(7)		(8)		(9)

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

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

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

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

•			•		
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0		0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0	0	0	0

Α		Details of immovable asse	ets			
SI. No).	Description	Address	Pin code		Amount (cost) in Rs.
	(1)	(2)	(3)	(4)		(5)
В	Deta	ils of movable assets				
SI. No.	Desc	cription				Amount (cost) in Rs.
(1)		(3)				
(i)	Jewe	ellery, bullion etc.				0
(ii)	Archa	aeological collections, drawing	s, painting, sculptu	ire or any w	ork of art	0
(iii)	Vehic	cles, yachts, boats and aircraft	0			
(iv)	Finar	ncial assets				Amount (cost) in Rs.
	(a)	Bank (including all deposits)				0
	(b)	Shares and securities				0
	(c)	Insurance policies			- 3V	0
	(d) l	Loans and advances given	7.4.1			0
	(e)	Cash in hand		27	N	0
С	Inte	erest held in the assets of a f	irm or association	n of perso	ns (AOP) as a pa	rtner or member thereof
SI. No.	,			Assessee?s inv	restment in the firm/ AOP on cost basis	
(1)	(2)		(3)	(4		
D	L	iabilities in relation to Asset	s at (A + B + C)	44		0

TAX DEPARTMENT

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



Part	B ? T	I	Computation of total income					
1	Sala	ries (6	of Schedule S)			1		0
2	Inco	me fro	m house property (4 of Schedule HP) (enter nil	f loss)		2	8,2	8,327
3	Profi	ts and	gains from business or profession					
	i	specu	and gains from business other than lative business and specified business (A38 nedule BP) (enter nil if loss)	3i	0			
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take sure to schedule CFL)	Bii	0			
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take gure to schedule CFL)	Biii	0			
	iv		ne chargeable to tax at special rates (3e & 3f nedule BP)	Biv	0			
4	v Capi	Total tal gair	(3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>		90	3v		0
		Shor	t term		W			
		i	Short-term chargeable @ 15% (9ii of item E of	schedule CO	G) ai		3,04,952	
		ii	Short-term chargeable @ 30% (9iii of item E of	schedule C	G) aii		0	
	а	iii	Short-term chargeable at applicable rate (9iv o schedule CG)	f item E of	aiii		0	
		iv	Short-term chargeable at special rates in India of item E of Schedule CG)	as per DTAA		0		
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil i	f loss)	4av			
		Long	-term					
		į	Long-term chargeable @ 10% (9vi of item E of	schedule Co	G) bi		83,441	
	b	ii	Long-term chargeable @ 20% (9vii of item E o	f schedule C	G) bii		0	
		iii	Long-term chargeable at special rates in India a (9viii of item E of schedule CG)	as per DTAA	biii		0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv		83,441	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)			4c	3,8	8,393
5	Inco	me fro	m other sources					
	а		ncome from other sources chargeable to tax at n s (6 of Schedule OS) (enter nil if loss)	able 5a		4,56,072		
	b	Inco	me chargeable to tax at special rates (2 of Sche	5b				
	С		me from the activity of owning and maintaining rachedule OS) (enter nil if loss)	8e 5c		0		
	d	Total	(5a + 5b + 5c) (enter nil if loss)			5d 4,56,0		6,072
6	Tota	I of he	ad wise income (1+2+3v+4c+5d)			6	16,7	2,792
7		ses of o	current year to be set off against 6 (total of 2xvii, CYLA)	3xvii and 4x	vii of	7	16,7	2,792

8		nce after set off current year losses (6 ? 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	0
9		ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	0
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	9	0
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	0
12	Ded	uctions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	0
	С	Total (12a + 12b) [limited upto (10-11)]	12c	0
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	0
14	Tota	I income (10 - 12c - 13)	14	0
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	0
16	Net	agricultural income/ any other income for rate purpose (3 of Schedule El)	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	0
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	18	13,19,012
19	Dee	med income under section 115JC (3 of Schedule AMT)	19	0

ITR-3

INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 2 1 - 2 2

uit	B?TTI		Computation of tax liability o	n total i	ncome						
		Tax p <i>AMT)</i>	ayable on deemed total inco	me u/s	115JC <i>(4 of Sch</i>	edule	1a	0			
1	b	Surch	arge on (a) (if applicable)				1b	0			
	С	Healt	n and Education Cess @ 4%	on (1a	+ 1b) above		1c	0		I	
	d	Total	tax payable on deemed total	income	(1a + 1b + 1c)				1d		(
2	Та	x pay	able on total income						0		
		Α	Tax at normal rates on 17 o	f Part B	-TI	2a			0		
		В	Tax at special rates (total of SI)	f col. (ii)	of Schedule-	2b	ħ.		0		
		С	Rebate on agricultural incor 15) of Part B-TI exceeds ma chargeable to tax]			2c			0		
		D	Tax Payable on Total Incom	ne (2a +	2b - 2c)					2d	C
		Е	Rebate under section 87A					<i>n</i>		2e	C
		F	Tax payable after rebate (20	d ? 2e)	Any 1977		$\Delta \Sigma$			2f	C
		i	@25% of 17(ii) of Schedule SI @10% or 15%, as	2gi 2gii	relief	0	ia iia	0	<u> </u>		
		ii	@10% or 15%, as applicable of 2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii		0	iia	0			
		iii	On [(2f) ? (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii							
		iv	Total (ia + iia)						2giv		C
		Н	Health and Education Cess	@ 4%	on (2f + 2giii)					2h	C
		I	Gross tax liability (2f + 2giv	+ 2h)						2i	C
3	Gross	tax p	ayable (higher of 1d and 2i)						3		C
3a			me without including income yer, being an eligible start-up						3a		C
3b			d - relatable to income on pe eing an eligible start-up refer				2)(vi) r	eceived from	3b		C
4	Credit Sched		r section 115JD of tax paid ir MTC)	n earlier	years (applicab	le if 2i is	s more	than 1d) (5 of	4		C

6	Tax	relief							
	а	Section 89 (Please ensure to surelief)	bmit Form	10E to claim this	6a		0		
	b	Section 90/ 90A (2 of Schedule	TR)		6b		0		
	С	Section 91 (3 of Schedule TR)			6c		0		
	d	Total (6a + 6b + 6c)						6d	(
7	Net t	ax liability (5 - 6d) (enter zero if n	egative)					7	C
8	Inter	est and fee payable							
	а	Interest for default in furnishing	the return	(section 234A)	8a		0		
	b	Interest for default in payment o	f advance	tax (section 234B)	8b		0		
	С	Interest for deferment of advance	e tax (sect	tion 234C)	8c		0		
	d	Fee for default in furnishing retu	rn of incon	ne (section 234F)	8d		0		
	е	Total Interest and Fee Payable	(8a+8b+8c	:+8d)				8e	C
9	Aggr	regate liability (7 + 8e)						9	C
10	Taxe	es Paid							
	а	Advance Tax (from column 5 of	17A)		10a		0		
	b	TDS (total of column 5 of 18B a	10b		70,374				
	С	TCS (total of column 7 of 17D)		0					
	d	Self-Assessment Tax (from colu		0					
	е	Total Taxes Paid (10a + 10b + 1	0c + 10d)					10e	70,374
11	Amo	unt payable <i>(Enter if 9 is greater</i>	than 10e, e	else enter 0)			11		C
12	Refu acco	nnd (If 10e is greater than 9) (Refu bunt)	ınd, if any,	will be directly credite	ed into the	e bank	12		70,370
13	_	ou have a bank account in India (may select No)	Non- Resi	dents claiming refund	with no b	oank acco	unt in	Yes	
i.	a) D	etails of all Bank Accounts held in	India at a	ny time during the pre	vious yea	ar (excludi	ng dorn	nant ac	counts)
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	prefer	ate the ac to get yo ny <i>(tick ac</i>	ur refu	nd cre	
	1	BKID0000012	Bank of india	001210110008345					
	2	BARB0ZAVERI Bank of baroda 04230100000156							
	3	BKID0000017	Bank of india	001720110000250					
	2. In acco	e: inimum one account should be se case of Refund, multiple account ount decided by CPC after process s can be added as required	s are selec	cted for refund credit, t	then refu	nd will be	credited	d to one	e of the

	SI. I	No.	SWIFT Co	de	Name	e of the	e Bank			Countr	y of Loc	cation	1		IBA	N	
14	(i) h any (ii) l (iii)	nold, as be entity) loc nave signii have incor	neficial ovated outsing author one from a	ng the pre wner, bene ide India; d ity in any a any source e of a resid	eficiary of or occount l outside	or othe ocate India	d outsic ?	de India;	or	-				Y	Yes No		
5		K PAYMEN															
A	Sch	edule-IT [Details of	payments	of Adva	nce Ta	ax and	Self-Ass	essm	nent Ta	X						
	SI No	BSR Code	•							Date of /MMM/	Depos	it (DD		il Numb nallan	er A	mount (Rs	
	(1)	(2)								(3)						(5)	
		Advance	Tax and	Self Asses	sment T	Tax (to	tal of c	olumn 5)								
			e: Enter the totals of Advance tax and Self-Assessment in SI No. 10a & 10d of Part B-TTI														
B Schedule TDS1 - Details of Tax Ded						d at So	ource fr	om Sala	ry [A	s per F	orm 16	issu	ed by E	mploy	er(s)]		
	SI Tax Deduction Account Num No Employer			ount Numb	er (TAN)	of the		ne of the ployer		Income chargeable un Sala						tal tax ducted	
	(1)	(2)					(3)							(4)		(5)	
		Total Ta	ax Deduct	ed												0	
С		Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B /16C furnished by Deductor(s)]															
	SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN/ Aadhaar of Other Person (if TDS credit	TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Unclaimed brought fo (b/f)	rward	Year (TDS o	current Fina deducted dur 2020-21)		(only if	dit being cl correspond ffered for ta ble if TDS in 194N	ding inc x this you	ome is ear, not	Corres	oonding offered	TDS credit being carried forward	
		/other person as per rule	related to other	Buyer	Fin. Year	TDS b/f	Deducted in own	Deducted hands of s	pouse	Claimed in own hands	Claimed spouse a or any otl	ıs per se	ection 5A on as per	Gross Amount	Head of Income		
		37BA(2)]	person)		deducted		hands	or any o person as rule 37BA applica	s per (2) (if		rule 37BA	A(2) (if a	ррпсаые)				
	(1)		person)	(4)	deducted	(6)	(7)	or any or person as rule 37BA	s per (2) (if	(9)	rule 37BA	A(2) (if a	ррпсаысу	(11)	(12)	(13)	
	(1)	37BA(2)]		(4)		(6)		or any o person as rule 37BA applica	s per (2) (if	(9)		A(2) (if a	PAN/ Aadhaar	(11)	(12)	(13)	
	1	37BA(2)]		(4) MUMB12126C		(6)		or any o person as rule 37BA applical	s per (2) (if ble)	7,986	(10)		PAN/	1,23,896	Income from Other Sources	(13)	

3	Self	/	CALC00051C	0	563	0	0	563	0	0	/	3,005	Income from Other Sources	0
4	Self	1	BRDG00596B	0	422	0	0	422	0	0	1	5,624	Income from Other Sources	0
5	Self	1	MUMJ10339A	0	12,319	0	0	12,319	0	0	/	1,64,250	Income from Other Sources	0
6	Self	1	BPLJ00621F	0	0	0	0	0	0	0	/	0	Income from Other Sources	0
7	Self	1	DELK05579A	0	0	0	0	0	0	0	/	0	Income from Other Sources	0
8	Self	1	MUML00051C	0	585	0	0	585	0	0	/	5,400	Income from Other Sources	0
9	Self	1	MUMM18898F	0	्र सत्यमेव	जयते	0	0	0	0	/	0	Income from Other Sources	0
10	Self	1	NGPM00667C	90	0	6.0	0	0	0	0	/	0	Income from Other Sources	0
11	Self	1	HYDN00035A	E 7/1	562	0	0	562	0	0	/	7,496	Income from Other Sources	0
12	Self	/	BBNN00046E	0	492	0	0	492	0	0	/	5,240	Income from Other Sources	0
13	Self	/	CALP00035A	0	390	0	0	390	0	0	/	5,194	Income from Other Sources	0
14	Self	1	DELP00591D	0	2,630	0	0	2,630	0	0	1	35,037	Income from Other Sources	0
15	Self	1	DELP34120C	0	0	0	0	0	0	0	1	0	Income from Other Sources	0

16	Self	/	DELP32841E	0	481	0	0	481	0	0	/	6,402	Income from Other	0
17	Self	/	MUMR00462A	0	444	0	0	444	0	0	/	5,907	Income from Other Sources	0
18	Self	1	DELS21523F	0	0	0	0	0	0	0	/	0	Income from Other Sources	0
19	Self	/	DELS87955A	0	0	0	0	0	0	0	/	0	Income from Other Sources	0
20	Self	/	MUMI06319F	0	0	0	0	0	0	0	/	0	Income from Other Sources	0
21	Self	/	MUMT00249E	0	525	0	0	525	0	0	/	7,000	Income from Other Sources	0
22	Self	1	MUMT24632G	0	्र्र (₀ सत्यमेव	जयते	0	0	0	0	/	0	Income from Other Sources	0
	TDS claimed in	own hands (to	otal of column 9)	95	व मलं	र त्यार	5.	27,399						

D Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B /16C/16D furnished by Deductor(s)]

SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN/ Aadhaar of Other Person (if TDS credit	PAN /Aadhaar No. of the Buyer / Tenant	Unclaimed brought for (b/f)		Year (TDS o	e current Fina leducted dur 2020-21)		(only if	edit being claimed this Year f corresponding income is offered for tax this year, not able if TDS is deducted u/s 194N)			Corresponding Receipt offered			
	/other person as per rule 37BA(2)]	related to other person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sect or any o person a: rule 37BA applica	pouse ion 5A ther s per (2) (if	Claimed in own hands	spouse a	194N) Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income	forward	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar				
1	Self	1	ASKPS2937G		0	42,975	0	0	42,975	0	0	/	11,46,000	Income from House Property	0	

		TDS claimed in own hands (total of co	lumn 9)				42,975					
		Note: Please enter total of column 9 in	n 10b of Part B- TTI									
Е	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]											
	SI No	Tax Deduction and Tax Collection Account Number of	Name of the Collector	Unclaim brought f	orward (b	TCS of the current	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being	Amount out of (5) or (6) being				
		the Collector		Fin. Year in which collected	Amount b/f	fin. year	offered for tax this year)	carried forward				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				
		TCS being claimed to	his year (tota	al of colum	n 7)		0					
		Note: Please enter t	otal of colun	B-TTI								

