5				/E.	or indivis		AN INCOM nd HUFs			from prof	iite			Asse	essmen	t Yea	r	
FORM		TR-3		•	an	nd gain ee Rul	s of busir e 12 of th ease refe	ness or p e Incom	rofessi e-tax R	on)		2	0	2	1	-	2	2
art	A-GE	:N	GEN	NERAL	_													
	Firs	t Name ATIK			e Name ENDRA	KUMA	R				Last Nam SHAH	ne			PAN ASKP	S293	37G	
ESS	Flat	Door/Blo					me Of Prer D FLOOF								Status Indiv HUF	/idual		
ADDRESS		ad/Street/I NJRAPOL				Dat 29-	te of Birth/ Nov-1983	Formation	(DD/MI	MM/YYYY)								
RESIDENTIAL	Are	a/locality					dhaar Num x xxxx 121		<i>git)</i> / Aad	haar Enroli	olment ld (28 digit) (if eligible for Aadhaar)							
PERSONAL RESIDEN	Tov	vn/City/Di	strict			Sta 19-	te Maharasht	ra			B		PIN	l code	/ZIP co	de		
7 2	MU	MBAI					Country 91-India					<u>V</u>	400	0004				
		Res	sident	ial/Offic		Number 1 983379	r with STD 99688	code/Mob	ile No. 1	•	.0		M	obile	No. 2			
	ail Address-1 (self) asha70@hotmail.com  Email Address-2																	
LINGSIALOS	(a)	Filed u/s	s (Tick	s) [Pleas	se see ins	struction	139(1)-On or Before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return, 119(2)(b)-after condonation of delay				y.	\ (						
		Or Filed	in res	sponse	to notice (	u/s	139(9), 142(1), 148											
		Are you Yes No	opting	g for ne	w tax regi	ime u/s	115BAC ?											
		If yes, pl	ease	furnish	date of fil	ling of fo	orm 10-IE a	long with	Acknow	ledgment n	umber							
		Date of f	filing o	of form	10-IE					Ackno	wledgmen	t Numl	ber					
	(b)	If yes, pl [Note: To	ease o be f	furnish illed on	following ly if a pers	informa son is no		to furnish	a return	of income	under sect	No tion 13	89(1) b	ut filin	g returr	n of in	come	due
	(bi)		ave you deposited amount or aggregate of amoun ore current account during the previous year? (Ye						eding R	s. 1 Crore i	n one or	Ar	mount	nount (Rs) (If Yes) 0				
	(bii)						mount or a yourself or				ng Rs. 2	Ar	nount	(Rs) (	If Yes)	0		
	(biii)		ave you incurred expenditure of amount or aggre							exceeding I	Rs. 1 lakh	Ar	nount	(Rs) (	If Yes)	0		
	(c)	Receipt	revised/Defective/Modified, then enter eceipt No. and Date of filing original return DD-MMM-YYYY)															

(d)	Number/Doc	ument Ide		1)/148 or order u/s 119(2 date of such notice/orde nt		(Unique	Number)					
				You were in India (a)]	for 182 days or mor	e during t	he previous year [section 6(1					
		A. Resid	ent	been in India for 36		n the 4 pre	e previous year, and have eceding years [section (6)(1)					
				You have been a 6(6)(a)]	non-resident in India	a in 9 out	of 10 preceding years [section					
				You have been in [section 6(6)(a)]	India for 729 days o	or less dur	ing the 7 preceding years					
	Residential Status in India (for individuals)	B. Resid	ent but not Ordinarily	comes on a visit to foreign sources exc	India, and has total ir eeding Rs. 15 lakh a I 20 days or more but	ncome oth nd been i	gin, being outside India, who er than the income from n India for a period or periods 182 days during the previou					
(e)	(Tick applicable option)			and who is deemed total income other the during the previous	to be resident in Ind nan the income from year and not liable to	ia under o foreign so tax in an	nder clause (1) of section 6 lause (1A) of section 6, havir ources exceeding Rs. 15 lakh y other country or territory by criteria of similar nature					
			()		resident during the pe e jurisdiction(s) of re	e previous year. residence during the previous year -						
				S.No Jurisdiction	on of residence	Taxpayer Identification Number						
		C. Non-r	esident	(ii) In case you are a specify -	3 Citizen of India or a	Person o	f Indian Origin (POI), please					
				Total period of stay previous ye	in India during the ear (in days)		eriod of stay in India during the preceding years (in days)					
	Residential Status in India (for HUF) (Tick applicable option)		ent ent but not Ordinarily Re esident	esident		M						
(f)	Do you want	to claim t	ne benefit under section	115H? (applicable in ca	ase of resident)	Yes No						
g)	Are you gove Yes No (If ?YES? ple		-	s per section 5A? (Tick)								
h)	Yes No		peing filed by a represer	ntative assessee? (Tick)								
	(1)		the representative									
	(2)		<del>-</del>	drop down to be provide	ed)							
	(3)	-	of the representative		•							
	(4)	(4) Permanent Account Number (PAN) / Aadhaar No. of the representative /										
	Whether you	Whether you were Director in a company at any time during the previous year? (Tick)  Yes No  If yes, please furnish following information -										
i)	ii yes, piease	o iaiiiioii i	mowing information -									

	(j)	Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information -														
		Name o	f Firm								PAN					
	(k)							s at any tin respect of		the previous yeares	ear? (Tick) Yes	No				
		Name of Company	Type of company	PAN	Opening	g balance	Shares a	cquired during the ye	ear			Shares t	ransferred ne year	Closing I	palance	
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value	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	
		Jayant vitamins	Domestic	NNNNN0000N	107	0			0	0		)	0	107	0	
		Stallion garments export limited	Domestic	NNNNN0000N	400	0			0	0			0	400	0	
		Walker india	Domestic	NNNNN0000N	1000	0			0	0		)	0	1000	0	
		Rutvij chemicals	Domestic	NNNNN0000N	1500	0			0	0		)	0	1500	0	
		Lawa coated Domestic NNNNN0000N 4600 0 0 0 0 0 0 0 4600														
	(I)	In case	of non-re	esident, is	ther	e a perm	anent	establishr	ment (PE)	in India? (Tick,	) Yes No				,	
	(m)	Whether exchang Yes No		ee is loca	ited in	n an Inte	rnatio	nal Financi	ial Servic	es Centre and c	derives income solely in	conve	rtible fore	ign		
	(a1)	Are you	Are you liable to maintain accounts as per section 44AA? (Tick) Yes No													
-	(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44ADA/44BBA/44BBB Yes No														
-	a2i	If No , Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 1													10	
	a2ii	or on cap														
	a2ii	No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment?  Yes No														
S	(b)	Are you	liable fo	r audit un	der s	ection 44	AB?	(Tick)	Yes N	lo						
AUDIT INFORMATION	(c)			ther the a					y an acco	ountant? (Tick)	Yes No					
FOR		(1)	ate of fu	urnishing	of the	audit re	port (	DD-MMM-	YYYY)							
Z		(2) N	lame of	the audito	or sigi	ning the	tax au	ıdit report								
<u> </u>		(3) N	1embers	hip No. o	f the	auditor										
Ψ		(4) N	lame of	the audito	or (pro	oprietors	hip/ fi	rm)								
		(5) P	roprieto	rship/firm	regis	tration r	umbe	r								
		(6) Permanent Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm /														
		(7) Date of report of the audit														
	(di)	Are you	liable fo	r Audit u/s	s 92E	? Yes	. No	)			Date of furnishing audit	report	? DD-MN	IM-YY	ΥΥ	

(dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction)															
	SL. No.	Section Code	Whether	have you furnished such other	er audit report?	Date of fur	nishing of the audit report								
(e)	If liable	If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?													
	SL. No.	Act		Section	Have you got a under the select other than the In Act?	cted Act	Date of furnishing of the audit report								



Σ	
<u>~</u>	ITD 2
0	ITR-3
11	_

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)

		Asses	sment	Year		
2	0	2	1	-	2	2

NATURE OF

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

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



_			(For individuals and HUFs having income from profits							ssmer	ıt Yea	r					
FORM	ΙT	R-3			and gains of business or profession) Please see Rule 12 of the Income-tax Rules,1 (Please refer instructions)		2	0	2	1	-	2	2				
Part	A-BS		ORF		E SHEET AS ON 31ST DAY OF MARCH, 20 ESSION (fill items below in a case where reg								wise				
	1	Propr	ietor?s	s fund													
		а	Propr	ietor?	's capital				i	а		1,0	0,000				
		b	Rese	rves a	and Surplus					'							
			i	Reva	aluation Reserve	bi			0								
			ii	Capi	tal Reserve	bii			0								
			iii	Statu	utory Reserve	biii			0								
			iv	Any	other Reserve	biv			0	(							
			٧	Total	l (bi + bii + biii + biv)				b	V			0				
		С	Total	propr	ietor's fund (a + bv)				1	С		1,0	0,000				
SQ	2	Loan															
FUNDS		а	Secured loans														
PP			i Foreign Currency Loans ai 0														
SOURCES			ii	Rupe	ee Loans												
OUR				Α	From Banks	iiA			0								
Ñ				В	From others	iiB		<u> </u>	0								
				С	Total (iiA + iiB)	iiC			0								
			iii	Total	l (ai + iiC)				а	iii			0				
		b	Unse	cured	loans (including deposits)	TITLE											
			i	From	n Banks	bi			0								
			ii	From	n others	bii			0								
			iii	Total	l (bi + bii)				b	iii			0				
		С	Total	Loan	Funds (aiii + biii)				2	2c							
	3	Defer	red tax	x liabil	lity					3			0				
	4	Sourc	ources of funds (1c + 2c +3)				4	4		1,0	0,000						
	1	Fixed	asset	S													
		а	Gross	s: Bloo	ck	1a			0								
		b	Depre	eciatio	on	1b			0								
		c Net Block (a ? b) 1c					0										
		d	Capit	al wor	rk-in-progress	1d			0								
		е	Total	(1c +	1d)	e Total (1c + 1d)						1e 0					

	2	Inves	stment	S					
		а	Long	-term i	nvestments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities ? Unquoted	aii	0		
			iii	Total	(ai + aii)			aiii	0
		b	Shor	t-term	investments				
			i	Equit mone	y Shares, including share application ey	bi	0		
			ii	Prefe	erence Shares	bii	0		
			iii	Debe	entures	biii	0		
			iv	Total	(bi + bii + biii)			biv	0
		С	Total	invest	tments (aiii + biv)			2c	0
	3	Curre	ent ass	sets, lo	ans and advances				
		а	Curre	ent ass	sets				
			i	Inver	ntories				
				А	Stores/consumables including packing material	iA	0		
				В	Raw materials	iB	0		
2				С	Stock-in-process	iC	0		
5				D	Finished Goods/Traded Goods	iD	0		
				Е	Total (iA + iB + iC + iD)			iΕ	0
			ii	Sund	Iry Debtors			aii	0
			iii	Cash	and Bank Balances				
í				Α	Cash-in-hand	iiiA	0		
				В	Balance with banks	iiiB	1,00,000		
				С	Total (iiiA + iiiB)	Ш		iiiC	1,00,000
			iv	Othe	r Current Assets			aiv	0
			V	Total	current assets (iE + aii + iiiC + aiv)			av	1,00,000
		b	Loan	s and	advances				
			i		nces recoverable in cash or in kind or for eto be received	bi	0		
			ii	Depo	osits, loans and advances to corporates and	bii	0		
			iii	Balar	nce with Revenue Authorities	biii	0		
			iv	Total	(bi + bii + biii )			biv	0
		С	Total	of cur	rent assets, loans and advances (av + biv)			3c	1,00,000
		d	Curre	ent liab	oilities and provisions				
			i	Curre	ent liabilities				
				Α	Sundry Creditors	iA	0		
		T. Control	1	1	I amount of the second of the	1			

				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iΕ	0
			ii	Provi	sions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Total	(iE + iiD)			diii	0
		е	Net c	current	assets (3c ? diii)			3e	1,00,000
	4	а	Misc	ellaned	ous expenditure not written off or adjusted	4a	0		
		b	Defe	rred ta	x asset	4b	0		
		С	Profi	t and lo	oss account/ Accumulated balance	4c	0		
		d	Total	l (4a +	4b + 4c)			4d	0
	5	Total	, appli	cation	of funds (1e + 2c + 3e +4d)			5	1,00,000
CASE	6	- (fur	nish th		egular books of account of business or profe wing information as on 31st day of March, 20 ssion)				
ACCO UNT		а	Amo	unt of t	total sundry debtors			6a	0
000		b	Amo	unt of t	total sundry creditors			6b	0
NO A		С	Amo	unt of t	total stock-in-trade			6c	0
_		d	Amo	unt of t	the cash balance			6d	0

_			INDIAN INCOME TAX RI (For individuals and HUFs having	As	Assessment Year							
FORM	IT	「R-3	and gains of business or p (Please see Rule 12 of the Incom (Please refer instruc	0 2		1	-	2	2			
Part Mani Acco	ufactu	ring	Manufacturing Account for the financial ye accounts are maintained, otherwise fill item			case wh	ere	regula	ar b	ooks	of	
1	Debi	ts to m	anufacturing account									
		Open	ing Inventory									
	Α	i	Opening stock of raw-material	i		0						
		ii	Opening stock of Work in progress	ii		0						
		iii	Total (i + ii)		Aiii					0		
	В	Purch purch	В					0				
	С	Direc	t wages		(17)	С					0	
	D	D Direct expenses (Di + Dii + Diii)									0	
		i Carriage inward i			0							
		ii	<u> </u>	0								
		iii	Other direct expenses	iii	ΔZ	0						
	Е	Facto	ry Overheads		14							
		I	Indirect wages	0								
		II	Factory rent and rates	ii		0						
		Ш	Factory Insurance	iii		0						
		IV	Factory fuel and power /label>	iv		0						
		V	Factory general expenses	V		0						
		Vi	Depreciation of factory machinery	vi		0						
		Vii	Total (i+ii+iii+iv+v+vi)			Evii					0	
	F	Total	of Debits to Manufacturing Account (Aiii+B+	-C+D+Evii)		IF					0	
2	Clos	ing Sto	ck									
	i	Rawı	material	2i		0						
	ii	Work	-in-progress	2ii		0						
	Tota	l (2i +2	ii)			2					0	
3	Cost of Goods Produced ? transferred to Trading Account (1F - 2)										0	

								Λεερ	ssmen	t Vooi	,					
FORM	I	TR-	3	•	ndividua and g	NDIAN INCOME TA Is and HUFs hav gains of business Rule 12 of the In (Please refer ins	•	2	0	2	1	-	2	2		
Part Acco		ading					2020-21 (fill iter ill items 61 to 65			whei	re reg	ular b	ooks	of		
	4	Rev	enue	from operati	ons											
		Α		es/ Gross red duty or tax,		business (net or	f returns and refu	unds								
			i	Sale of goo	ods	i		0								
			ii	Sale of ser	vices	ii		10								
			iii	Other opera	ating rev	venues (specify	nature and amou	ınt)								
				SI. No.	Nature	of Revenue	А	mount								
				Total					Aii	Aiii					0	
			iv	Total (i + ii	+ iiic)				Aiv	/					10	
		В	Gro	ss receipts fr	om Pro	fession	Z AN WAX		В						0	
⊨		С		es, taxes and ds and servio			vable in respect	of								
ADING ACCOUNT			i	Union Excis	se	i स	त्यमेव जयते	0								
A D			ii	Service tax	7	ii sh	मली दण्ड	0								
I			iii	VAT/Sales	tax	iii		0								
TO TR			iv	Central Go Service Ta: (CGST)		iv	**	0								
CREDITS			v	State Good Services Ta (SGST)		V	K DEP	0								
			vi	Integrated & Services (IGST)		vi		0								
			vii	Union Terri Goods & Services Ta (UTGST)	•	vii		0	0							
			viii	Any other of tax and ces		viii		0								
			ix	Total (i + ii	+ iii + iv	+v+ vi+vii+viii)			Cix	<					0	
		D Total Revenue from operations (Aiv + B +Cix)								)					10	
	5	Clos	sing S	tock of Finis		5					0					
	6	Total of credits to Trading Account (4D + 5)							6						10	
	7	Ope	ning	Stock of Fini	shed Go	oods			7							

8	Pι	urch	nases (net of refunds and	d duty or tax, if a	ny)	8	0
9	Di	irec	t Expenses (9i + 9ii + 9iii	)		9	0
	i	i	Carriage inward	9i	0		
	ii	i	Power and fuel	9ii	0		
	ii	i	Other direct expenses	9iii	0		
	SI.	.No	Nature of Expense	)	Amount		
10			s and taxes, paid or paya ased	able, in respect o	of goods and services		
	i	i Custom duty		10i	0		
	ii	ii Counter veiling duty		10ii	0		
	ii	iii Special additional duty		10iii	0		
	iv Union excise duty		Union excise duty	10iv	0		
	V	v Service tax		10v	0		
	٧	vi VAT/ Sales tax		10vi	0		
	vi		Central Goods & Service Tax (CGST)	10vii	0		
	vi		State Goods & Services Tax (SGST)	10viii	0		
	ίχ		Integrated Goods & Services Tax (IGST)	10ix	0		
	X	(	Union Territory Goods & Services Tax (UTGST)	10x	त्यमेव जयते मूलो द <sup>03</sup>		
	x		Any other tax, paid or payable	10xi	0		
	xi		Total (10i + 10ii + 10iii + 10ix + 10x + 10xi)	10iv + 10v + 10 <sup>v</sup>	vi + 10vii + 10viii +	10xii	0
11	1 Co	ost	of goods produced ? Tra	nsferred from M	anufacturing Account	11	0
tra		s Profit from Business/Profession - ferred to Profit and Loss account (6-7-8-9-			12	10	

			INDIAN INCOME TAX RETURN			Asse	ssmer	nt Yea	r		
FORM	IT	R-3 a	(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)						2	2	
Par P&			or the financial year 2020-21 (fill items 13 to 60 in a otherwise fill items 61 to 65 as applicable)	case	ase where regular books of						
13	Gross profit transferred from Trading Account									10	
14	Othe	income									
	i	Rent			i					0	
	ii	Commission			ii					0	
	iii	Dividend income		iii					0		
	iv	Interest income			iv					0	
	V	Profit on sale of fixed a	ssets		V					0	
	vi	vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)								0	
	vii	Profit on sale of other in	nvestment		vii	0				0	
	viii	Gain (loss) on account	of foreign exchange fluctuation u/s 43AA		viii	0				0	
	ix		inventory into capital asset u/s 28(via) (Fair Market n the date of conversion)	7	ix					0	
	х	Agricultural income			Х					0	
	xi	Any other income (spec	cify nature and amount)		хi					0	
		SI. No.	Nature of Income						Aı	mount	
	xii	Total of other income (i	+ ii + iii + iv + v + vi + vii + viii + ix + x + xic)	2	14xii					0	
15	Total	of credits to profit and lo	ss account (13+14xii)		15					10	
16	Freig	ht outward			16					0	
17	Cons	umption of stores and sp	pare parts		17					0	
18	Powe	er and fuel			18					0	
19	Rents	3			19					0	
20	Repa	irs to building			20					0	
21	Repa	irs to machinery			21					0	
22	Comp	pensation to employees									
	i	Salaries and wages			22i					0	
	ii	Bonus			22ii					0	
	iii	iii Reimbursement of medical expenses				22iii 0				0	
	iv	Leave encashment			22iv					0	
	V	Leave travel benefits			22v					0	
	vi	Contribution to approve		22vi					0		

	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	X	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (total of 22i to 22x)	22xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insur	ance		
	i	Medical Insurance	23i	0
	ii	Life Insurance	23ii	0
	iii	Keyman?s Insurance	23iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Work	men and staff welfare expenses	24	0
25	Ente	rtainment	25	0
26	Hosp	itality	26	0
27	Conf	erence	27	0
28	Sales	s promotion including publicity (other than advertisement)	28	0
29	Adve	rtisement	29	0
30	Com	mission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Roya	lity		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	31iii	0
32	Profe	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	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hote	l, boarding and Lodging	33	0
34	Trave	eling expenses other than foreign traveling	34	0
35	Forei	gn traveling expenses	35	0
36	Conv	reyance expenses	36	0

37	Telep	hone e	xpenses						37			0
38	Gues	t House	expenses						38			0
39	Club	expens	es						39			0
40	Festi	val cele	bration expe	enses					40			0
41	Scho	larship							41			
42	Gift								42			
43	Dona	ition							43	43		
44	Rates	s or taxe	es, paid or p	payable to Gove	ernment or any	/ local bosy	(excluding	taxes o	on income	e)		
	i	Union	excise duty						44i	(		
	ii	Servic	e tax						44ii	0		
	iii	VAT/S	ales tax						44iii	(		
	iv	Cess							44iv			
	V	Centra	l Goods & S	Service Tax (Co	GST)				44v			0
	vi	i State Goods & Service Tax (SGST)						44vi			0	
	vii	vii Integrated Goods & Service Tax (IGST)						44vii	C			
	viii	viii Union Territory Goods & Service Tax (UTGST)						44viii	C			
	ix	Any ot	her rate, tax	k, duty or cess	incl STT and C	TT			44ix	C		
	х		ates and ta	xes paid or pay <)	7111	ii +44iii +44	iv + 44v +	44vi +	44x	C		
45	Audit	Fee				14 014(1			45	0		
46	Othe	r expen	ses (specify	nature and am	nount)		5.712					
	SI. No	).	Nature	of Expense								Amount
	1		FUTUF	RE AND OPTIC	ON LOSS							2487982
	iii	Total (	i + ii)						46iii			24,87,982
47				/ Aadhaar of th or more is clai			whom Bad	Debt	47i			0
	SI. No	). I	PAN of the po	erson	Aadhaar Num	ber of the pe	erson					Amount
	ii		•	n Rs. 1 lakh) wh te address)	nere PAN/ Aac	lhaar is not	available (	provide	47ii			0
	SI. No.	Name	Flat / Door / Block No.	Name of Premises/ Building/ Village	Road/ Street/ ge Post Offic	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii	Others	(amounts I	ess than Rs. 1	lakh)	<u>'</u>			47iii			0
iv	Total	Bad De	ebt (47i + 47	'ii + 47iii)					47iv			0
48	Provi	sion for	bad and do	oubtful debts					48			0
49	Other provisions							49			0	
50	29 +	30iii + 3		preciation and 33 to 43 + 44x				24 to	50			-24,87,972
51	Intere	est										

	İ			e India, or pai company	d in India to a non-	resident other than a company	i	
	ii	To o	thers				ii	
	iii	Tota	l (i + ii)				51iii	
52	Depr	eciatio	n and a	amortization			52	
53	Net p	rofit b	efore ta	axes (50 ? 51	iii ? 52)		53	-24,87,97
54	Provi	sion fo	or curre	ent tax			54	
55	Provi	sion fo	or Defe	rred Tax			55	
56	Profit	after	tax (53	- 54 - 55)			56	-24,87,97
57	Balar	nce br	ought fo	orward from p	revious year		57	
58	Amo	unt av	ailable	for appropriat	ion (56 + 57)		58	-24,87,97
59	Trans	sferre	d to res	erves and su	rplus		59	
60	Balar	nce ca	rried to	balance she	et in proprietor?s a	account (58 ?59)	60	-24,87,97
61	COM	IPUTA	TION	OF PRESUMI	PTIVE BUSINESS	INCOME UNDER SECTION 44A	D	
	SI. No	).	1	Name of Busin	ess	Business Code		Description
	(i)	Gros	s Turno	over or Gross	Receipts (ia + ib)		61i	
		а	cleari			vee bank draft or bank electronic scribed electronic modes before	ia	
		b	Any o	ther mode	<u> </u>		ib	
	(ii)	Pres	umptive	e Income und	er section 44AD (ii	a + iib)	61ii	
		а	6% of highe		amount claimed to	have been earned, whichever is	iia	
		b	8% of highe		amount claimed to	have been earned, whichever is	iib	
					ve percentage of G section 44AB	ross Receipts/Turnover, it is man	datory to	o maintain books of
62			TION ( 44ADA	OF PRESUMI	PTIVE INCOME FF	ROM PROFESSIONS UNDER		
	SI. No	).	1	Name of Busin	ess	Business Code		Description
	(i)	Gros	s Rece	ipts			62i	
	(ii)				er section 44ADA rned, whichever is	(50% of 62i, or the amount higher)	62ii	
				s less than 50 n 44AB	0% of Gross Recei <sub>l</sub>	pts, it is mandatory to maintain bo	oks of a	accounts and have a tax
63	COM	IPUTA	TION	OF PRESUMI	PTIVE INCOME FF	ROM GOODS CARRIAGES UNDI	ER SEC	TION 44AE
	SI. No	).	1	Name of Busin	ess	Business Code		Description
	Registration No. of goods carriage  Whether owned/ leased /hired  Tonnage capacity of goods carriage goods carriage was owned/leased /hired by assessee				the g Rs.10 tonna	umptive income u/s 44AE fo goods carriage (Computed @ 00 per ton per month in cas age exceeds 12MT, or else @ 00 per month) or the amoun claimed to have bee		

							ac	tuallyearned, whichever is higher					
	(i)	(1)	(2)	(3)	(4)		(5)						
		Total						0					
	(ii)		presumptive ir ble 63(i)]	come from goo	ds carriage u	s 44AE [total of column (5)	63(ii)	0					
	at a	NOTE? If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB											
64	MA	REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT AINTAINED, furnish the following information for previous year 2020-21 in respect of usiness or profession -											
	(i)	FOR	ASSESSEE C	ARRYING ON E	BUSINESS								
	Α	Gros	s receipts (a1 -	- a2)			ia	0					
		1		m or other pres		ank draft or bank electronic nic modes received before	a1	0					
		2	Any other mo	de			a2	0					
	В	Gros	s profit		VIII		ib	0					
	С	Expe	nses				ic	0					
	D	Net p	rofit	W)			64i	0					
	(ii)	FOR	ASSESSEE C	ARRYING ON F	PROFESSION								
	а	Gros	s receipts (a1 -	- a2)	्राख्य	4 SIACI	lia	0					
		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						0					
		2	Any other mo	de			a2	0					
	b	Gros	s profit	UME			lib	0					
	С	Expe	nses		TAK	HEYAN	iic	0					
	d	Net p	rofit				64ii	0					
	iii	Total	profit (64i + 64	ii)			64iii	0					
65	ı	Turno	over from spec	ulative activity			65i	0					
	ii	Gros	s Profit		65ii	0							
	iii	Expe	nditure, if any		65iii	0							
	iv	Net income from speculative activity (65ii-65iii)						0					

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

Assessment Year

2 0 2 1 - 2 2

	A- OI	· · · · · · · · · · · · · · · · · · ·	it under section 44AB, for ot	, п аррпоа	<i>)</i>
1		od of accounting employed in the previous year ( ercantile sh	lick)		
2	Is the Ye No				
3a	Incor	ease in the profit or decrease in loss because of deme Computation Disclosure Standards notified until of Schedule ICDS]		3a	
3b	Incor	ease in the profit or increase in loss because of dome Computation Disclosure Standards notified until of Schedule ICDS]	3b		
4	Meth	od of valuation of closing stock employed in the p	revious year		
	а	Raw Material (if at cost or market rates whichever if at market rate write 3)	er is less write 1, if at cost w	rite 2,	
	b	Finished goods (if at cost or market rates whiche 2, if at market rate write 3)	ever is less write 1, if at cost	write	
	С	Is there any change in stock valuation method ( Yes No			
	d	Increase in the profit or decrease in loss becaus the method of valuation specified under section		4d	>
	d e	Increase in the profit or decrease in loss becaus	145A se of deviation, if any, from	4d 4e	
5	е	Increase in the profit or decrease in loss becaus the method of valuation specified under section  Decrease in the profit or increase in loss because	se of deviation, if any, from 145A		
5	е	Increase in the profit or decrease in loss becaus the method of valuation specified under section Decrease in the profit or increase in loss becaus the method of valuation specified under section	se of deviation, if any, from 145A		
5	e Amo	Increase in the profit or decrease in loss becaus the method of valuation specified under section  Decrease in the profit or increase in loss becaus the method of valuation specified under section unts not credited to the profit and loss account, be	145A se of deviation, if any, from 145A eing -	4e	
5	e Amo a	Increase in the profit or decrease in loss because the method of valuation specified under section.  Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be 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	145A se of deviation, if any, from 145A eing - 5a	4e	
5	e Amo a b	Increase in the profit or decrease in loss because the method of valuation specified under section.  Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be 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 escalation claims accepted during the	145A se of deviation, if any, from 145A seing - 5a 5b	4e 0	
5	e Amo a b	Increase in the profit or decrease in loss because the method of valuation specified under section.  Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be 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 escalation claims accepted during the previous year	se of deviation, if any, from 145A eing - 5a 5b	4e 0 0 0	
5	e Amo a b	Increase in the profit or decrease in loss because the method of valuation specified under section. Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be 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 escalation claims accepted during the previous year any other item of income	se of deviation, if any, from 145A eing - 5a 5b 5c 5d 5e	4e 0 0 0 0 0	

	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1) (i)]	6a	0		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
	е	Amount of discount on a zero-coupon bond [36 (1)(iiia)]	6e	0		
	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)]	व जर 6k सूलो	वं ०		
	I	Amount of bad and doubtful debts [36(1)(vii)]	61	0		
	m	Provision for bad and doubtful debts [36(1) (viia)]	6m			
	n	Amount transferred to any special reserve [36 (1)(viii)]	6n	0		
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0		
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6р	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	al of 6a	to 6r)	6s	0
7	Amou	unts debited to the profit and loss account, to the on 37	extent o	disallowable under	1	
	а	Expenditure of capital nature [37(1)]	7a	0		

	b	Ехр	penditure of personal nature [37(1)]	7b	0		
	С	exc	penditure laid out or expended wholly and lusively NOT for the purpose of business profession [37(1)]	7c	0		
	d	bro	penditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published a political party [37(2B)]	7d	0		
	е		penditure by way of penalty or fine for ation of any law for the time being in force	7e 0			
	f	Any	other penalty or fine	7f	0		
	g		enditure incurred for any purpose which is offence or which is prohibited by law	7g	0		
	h	Am	ount of any liability of a contingent nature	7h	0		
	i	Any 37	other amount not allowable under section	7i	0		
	j	Tota	al amount disallowable under section 37 (tota	al of 7a	to 7i)	7j	0
8	Α		ounts debited to the profit and loss account, ler section 40	to the e	extent disallowable		
		а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0		
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0		
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0		
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0		
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0		
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 40	O(total o	of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any wable during the previous year	preced	ing previous year but	8B	0
9		ounts o	debited to the profit and loss account, to the	extent	disallowable under		

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

	d	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 cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (to	otal of 1	1a to 11g)	11h	0
12	Amou	unt of credit outstanding in the accounts in respec	ct 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	03:		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amou	unts deemed to be profits and gains under section	1 33AB	or 33ABA	13	0
	13a	33AB	13a	0		
	13b	ззава	13b	0		
14	Any a	amount of profit chargeable to tax under section 4	<b>!</b> 1		14	0
15		unt of income or expenditure of prior period credit oss account (net)	ebited to the profit	15	0	
16	Amou	unt of expenditure disallowed u/s 14A			16	0
	Whet	her assessee is exercising option under subsecti	on 2A c	f section 92CE (Tick)		
17	Ye: No [If ye:				17	

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

Assessment Year									
2	0	2	1	-	2	2			

Pai	rt A ? C	QD	Quantit	ative details	(mandatory i	f liable fo	or audit u	under secti	on 44	1AB)				
a.	In the	case of	a trading	g concern										
	SI. No	. Item	Name	Unit of measure	Openin	g Stock	du	urchase ring the ous year		es durir previou ye	_	sing stock		Shortage cess (if any)
b.	In cas	se of a m	nanufacti	uring concer	n - Raw Mate	rials								
	· · ·	Item Name	Unit of measure	Opening Stoc	<b>'</b>	dur	mption ing the ous year	Sales during the previous year		osing Stock	Yiel Finishe Produc	ed o	ntage f yield	Shortage /excess (if any)
C.	In cas	se of a n	nanufacti	uring concer	n - Finished p	roducts	/ By-pro	ducts	1	<b>3</b> ()				
	SI.	Item	Un	it of	Opening	Purc	hase	Quar	ntity	Sales	during	Closi	ng	Shortage

				IDIAN INCOME TA		<b></b> .				Asses	sment	Year		
FORM	ITR	2-3	and g (Please see F	s and HUFs havi ains of business Rule 12 of the Ind (Please refer ins	or profession come-tax Rul	n) .		2	0	2	1	-	2	2
			OOUEDU	F0 T0 THE DE-		4 /FU L A C A	DDI I	OADI F	٠,					
Sc	hedule S	S	Details of Income from	<u>ES TO THE RE</u> om Salary	IURN FURIV	I (FILL AS A	(PPLII	CABLE	<u>:)</u>					
	e of Empl		RIVATE LIMITED	Nature of employ Others	er (Tick)		ded	N of Em ducted) IMM215		(man	ndatory	if tax	: is	
12TH	K, NESCO	FLÓO	R, IT BLDG. 3, NESCO MPLEX, GOREGAON	Town/City MUMBAI		State 19-Ma	harash	ntra			Pin 400		<sup>/</sup> Zip c	ode
1123	4566789	012	Gross Salary (1a + 1b + 1c							1			72,8	87,50
	а	Salary	as per section 17(1)				1a			72,8	87,502			
		i	Basic salary			53,99,224								
		ii	House rent allowance (HF	RA)		18,88,278		<u>n</u>						
	b	Value	of perquisites as per secti	on 17(2)	THE PLANT		1b				0			
	С	Profit	in lieu of salary as per sec	tion 17(3)		)	1c				0			
2	Total G	ross S	Salary (from all employers)	स	त्यमेव जयते		() <sup>2</sup>	7		2			72,8	87,50
3	instruct	tions)	ces to the extent exempt ue that it is included in Total	2) (8	मला द	e-filing utility)	) (pleas	se refer		3			18,8	88,27
	SI. No.	Nat	ure of Exempt Allowance		X	Descript	ion	Amou	nt					

Sec 10(13A)-Allowance to meet expenditure incurred on house

rent

Deduction u/s 16 (5a + 5b + 5c)

Standard deduction u/s 16(ia)

Professional tax u/s 16(iii)

Entertainment allowance u/s 16(ii)

Income chargeable under the Head 'Salaries' (4 - 5)

Net Salary (2 - 3)

а

b

С

4

5

6

72,87,502

72,87,502

18,88,278

53,99,224

53,46,724

52,500

18,88,278

5a

5b

5c

4

5

50,000

2,500

6

0

_			INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits  Assessment Year														
FORM	IT	R-3	•	a	and gains see Rule	of bu 12 of	sines the	aving income from ss or profession) ncome-tax Rules,1 nstructions)	•		2	0	2	1	-	2	2
Scho	edule F	JD OIL	Dotaile	s Of Ind	como Ero	m Ho	uco I	Property <i>(Please R</i>	ofor In	ostruoti	ions)						
Scrie				3 01 1110			use i			Code/	,	ode					
1	Addr	ess of prop	erty 1		Town/	City		State	/	Oodor	2.p 0	ouc					
	Is the	e property (	co-own	ed? `	Yes No	o (if ?\	YES?	please enter follow	wing d	etails)							
	Your	percentag	e of sha	are in tl	he prope	rty (%	)										
	SI. No	Name of C	o-owne	er(s)			PAN	I/Aadhaar No. of Co-	owner	(s)	P	ercent	tage S	hare ii	n Pro <sub>l</sub>	perty	
	I						1										
	[Tick																
	optio Le	t out	SI. No.	Name Tenar out)	e(s) of nt (if let			lhaar No. of Tenant(s ee note)	s) PA	N/TAN	N of Tenant(s) (if TDS cr				dit is	claim	ed)
		elf-occupied eemed let	I		7	/		MAK		Ţ	V.						
	а	Gross rer	nt recei	ved or	receivabl	le or le	etable	e value			1 a						
	b	The amo	unt of re	ent whi	ch canno	ot be re	ealize	ed	1	b	4				(	)	
	С	Tax paid	to local	author	rities			arana vian	1	С					(	)	
	d	Total (1	o + 1 c)			In	95	ष मूलो दण्डः	1	d					(	)	
	е	Annual va	alue ( 1	a?10	d) (nil, if s	self -o	ccup	ied etc. as per sect	tion 23	2(2)of	1 e	1					
	f	Annual va	alue of	the pro	perty ow	ned (c	own p	ercentage share x	1 e)		1 f						
	g	30% of 1	f						\	g					(	)	
	h	Interest p	ayable	on bor	rowed ca	apital		VARIL	1	h					(	)	
	i	Total (1	g + 1 h)	)							1 i						
	j	Arrears/L	Inrealis	ed rent	t received	d durir	ng the	e year less 30%			1 j						
	k	Income fr	om hou	use pro	perty 1 (	1 f ? ′	1 i +	1 j)			1 k						
3	Pass	through in	come/l	oss if a	ny *						3						
4		me under tl egative take						perty? (1k + 2k + 3) 4)	)		4						
	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.																

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.

5			INDIAN (For individuals and		ME TAX RETUI		n profite			Asses	ssmen	t Year	٢	
D D S	ITR	2-3	and gains of (Please see Rule 1	of bus 2 of t	iness or profe	ession) x Rules		2	0	2	1	-	2	2
schedu	ule BP		Computation of income from	n bus	iness or profe	ession								
А		n busi ness	ness or profession other tha	an spe	eculative bus	iness aı	nd specified							
A	1		it before tax as per profit an and 65(iv) of P&L )	d loss	account (ite	m 53, 6	1(ii), 62(ii), 63(ii	), 64		1			-24,8	7,97
5	2a	inclu	profit or loss from speculation ded in 1 (enter ?ve sign in of Siv of Schedule P&L] (in ca	case o	of loss) [Sl.	2a			0					
	2b		profit or Loss from Specified D included in 1 (enter ?ve s			2b	30		0					
2				а	Salaries	3a			0					
				b	House property	3b			0					
•		С	Capital gains	3c	.0		0							
			income/chargeable u/s	d	Other sources	3d	10	7	0					
	3	cons of in		di	Dividend Income	3di			0					
		of income/chargeable u/s 115BBF/ chargeable u/s 115BBG		dii	Other than Dividend	3dii			0					
					Income u/s									
				е	115BBF	3e			0					
				f	u/s 115BBG	3f			0					
	4a	sect	it or loss included in 1, whic ion 44AD/44ADA/44AE/44E A (drop down to be provide	8/44BI		4a			0					
		SI. No	Section				А	mour	nt					
		i	44AD			4ai			0					
		ii	44ADA			4aii			0					
		iii	44AE			4aiii			0					
		iv	44B			4aiv			0					
		٧	44BB			4av			0					
		vi	44BBA			4avi			0					

	vii	44DA			4avii	0		
4b	(1), 7	t from activities covered ur B(1A) and 8 (Dropdown to ure as individual line item)			4b	0		
	SI. No	Section				Amount		
	i	Profit from activities cove	red unde	r rule 7	4bi	0		
	ii	Profit from activities cove	red unde	r rule 7A	4bii	0		
	iii	Profit from activities cove (1)	red unde	r rule 7B	4biii	0		
	iv	Profit from activities cove (1A)	red unde	r rule 7B	4biv	0		
	V	Profit from activities cove	red unde	r rule 8	4bv	0		
5	Inco	ne credited to Profit and L	oss acco	unt (includ	ed in 1	) which is exempt		
	а	Share of income from firm(s)	5a	0				
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	0				
		SI. No. Nature of Exempt	Income	Amount				
	d	Total exempt income (5a	+ 5b + 5	ciii)			5d	(
6	Bala	nce (1 - 2a - 2b - 3a - 3b -	3c - 3d -	3e - 3f - 4a	ı - 4b -	5d)	6	-24,87,972
			a S	Salaries	7a	0		
			n	louse roperty	7b	0		
_	loss	nses debited to profit and account considered under	C	Capital ains	7c	0		
7	to in	heads of income/related come chargeable u/s BBF or u/s 115BBG	П	Other ources	7d	0		
				/s 15BBF	7e	0	_	
				/s 15BBG	7f	0		
8a		nses debited to profit and n relate to exempt income	loss acco	ount	8a	0		
8b	whic	enses debited to profit and in relate to exempt income A (16 of Part A-OI)			8b	0		
9	Tota	(7a + 7b + 7c + 7d + 7e +	· 7f + 8a -	+ 8b)	9	0		
10	Adju	sted profit or loss (6+9)					10	-24,87,972
11	Depr	eciation and amortisation	debited to	o profit and	l loss a	ccount	11	(
12	Depr	eciation allowable under Ir	ncome-ta	x Act				
							A CONTRACTOR OF THE CONTRACTOR	

	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	Profi	it or loss after adjustment for depreciation (10	+ 11 - 1	2iii)	13	-24,87,972
14	to th	ounts debited to the profit and loss account, e extent disallowable under section 36 (6s artA-OI)	14	0		
15	to th	ounts debited to the profit and loss account, e extent disallowable under section 37 (7j of A-OI)	15	0		
16	to th	ounts debited to the profit and loss account, e extent disallowable under section 40 (8Aj artA-OI)	16	0		
17	to th	ounts debited to the profit and loss account, e extent disallowable under section 40A (9f artA-OI)	17	0		
18	the p	amount debited to profit and loss account of previous year but disallowable under section (11h of PartA-OI)	18	0		
19	Micro	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21		med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ A	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 44D	other item of addition under section 28 to A	23	0		
24	acco (inclu	other income not included in profit and loss bunt/any other expense not allowable uding income from salary, commission, us and interest from firms in which individual =/prop. concern is a partner)	24	0		

а	Sala	ry	24a	0			
b	Bonu	IS	24b	0			
С	Com	mission	24c	0			
d	Com	mission	24d	0			
е	Othe	rs	24e	0			
25	of IC	ease in profit or decrease in loss on DS adjustments and deviation in lation of stock (Column 3a + 4d of	method of	25	0		
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 2	0 + 21 + 22	+ 23 + 2	24 + 25)	26	0
27	Dedu	uction allowable under section 32(	(1)(iii)	27	0		
28	Dedu	uction allowable under section 32/	AD	28	0		
29	or 35 profit ESR 35C	unt of deduction under section 35 GCCD in excess of the amount delst and loss account (item x(4) of Sol) (if amount deductible under section or 35CCD is lower than amount account, it will go to item 24)	oited to chedule tion 35 or	29	0		
30	prece	amount disallowed under section eding previous year but allowable ous year(8B of PartA-OI)		30	0		
31	prece	amount disallowed under section eding previous year but allowable ous year(10h of PartA-OI)		31	0		
32	Any	other amount allowable as deduct	tion	32	0		
33	of IC	ease in profit or increase in loss of DS adjustments and deviation in lation of stock (Column 3b + 4e of	method of	33	0		
34	Total	(27+28+29+30+31+32+33)			-ALEN	34	0
35	Incor	me (13+26-34)	7Vn		IBIM	35	-24,87,972
36	Profi	ts and gains of business or profes	sion deeme	d to be	under -		
	i	Section 44AD (61(ii) of schedule	P&L)	36i	0		
	ii	Section 44ADA (62(ii) of schedu	le P&L)	36ii	0		
	iii	Section 44AE (63(ii) of schedule	P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		
viii	Total	(36i to 36vii)		<u>'</u>		36viii	0
37		profit or loss from business or prof ified business (35 + 36viii)	fession other	r than s	peculative and	37	-24,87,972
38	and	Profit or loss from business or prospecified business after applying or 8 is not applicable, enter same f	rule 7A, 7B o	or 8, if a	pplicable ( <i>If rule 7A,</i>	A38	-24,87,972

		2i of	item E) (38a+ 38b + 38c +	- 38d + 38e + 38f)					
		а	Income chargeable unde	r Rule 7	38a		0		
		b	Deemed income charges 7A	able under Rule	38b		0		
		С	Deemed income charges (1)	able under Rule 7B	38c		0		
		d	Deemed income charges (1A)	able under Rule 7B	38d		0		
		е	Deemed income charges	able under Rule 8	38e		0		
		f	Income other than Rule 7 No. 37)	7A, 7B & 8 (Item	38f		-24,87,972		
	39	7B(1	nce of income deemed to ), 7B(1A) and Rule 8 for the nce Act [4b-(38a+38b+38c	ne purpose of aggre				39	0
	В	Com	putation of income from sp	peculative business					
	40	Net p	orofit or loss from speculat 2a)	ive business as per	profit o	loss acc	ount (Item	40	0
	41	Addi	tions in accordance with s	ection 28 to 44DA			N/	41	0
	42	Ded	uctions in accordance with	section 28 to 44DA			$\mathcal{M}$	42	0
	43		me from speculative busin chedule CFL)	ess (40+ 41 ? 42) <i>(i</i>	if loss, ta	ake the fig	ure to 6xiii	B43	0
С	Com	putati	on of income from specifie	ed business under s	ection 3	5AD			
	44	Net	profit or loss from specified	d business as per pr	ofit or lo	ss accou	nt	44	0
	45	Addi	tions in accordance with s	ection 28 to 44DA	द्वाड.			45	0
	46		uctions in accordance with er section,- (i) 35AD, (ii) 32					46	0
	47	Profi	t or loss from specified bu	siness (44 + 45 - 46	5)			47	0
	48	Ded	uctions in accordance with	section 35AD(1)			1111	48	0
	49		me from Specified Busines edule CFL)	ss (47-48) (if loss, ta	ake the f	igure to 7	xiii of	C49	0
	50		vant clause of sub-section ness (to be selected from		) which	covers the	e specified	C50	
D			argeable under the head ' 3 + C49)	Profits and gains fro	om busir	ess or pr	ofession'	D	-24,87,972
Е	Intra	head	set off of business loss of	current year					
	SI.	Тур	oe of Business income	Income of curren column only if fi	gure is		Business se	loss et off	Business income remaining after set off
						(1)		(2)	(3) = (1) - (2)
	i	row	s to be set off (Fill this only if figure is pative)				24,87	7,972	
	ii		ome from speculative iness			0		0	0

iii	Income from specified business	0	0	0				
iv	Total loss set off (ii + iii)		0					
٧	Loss remaining after set off (i	? iv)	24,87,972					
NOTE - Please include the income of the specified persons referred to in Schedule SPI while computing the								

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



FORM 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

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 machi	nery	
•	Data (0/)	15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
3a	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3b or 4	सत्यमेव जर कोष मुला	पते 0	0	
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	0	0	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
	Additional depreciation				

DEPRECIATION ON PLANT AND MACHINERY

14	relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)	्रिस् 0 सत्यमेव	्र जयते	0	0

FORM I

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					

Schedule DOA

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

1	Block of	Block of assets				Furniture and	Intangible	Ships	
1	DIOCK OF	assels					fittings	assets	
2	2 Rate (%) Written down value on		Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		lay of previous	0	0	0	0	0	0	
4		for a period of or more in the year	105	0	0	0	0	0	
5	realizatio	ration or other n during the year out of 3 or		0	0	0	0	0	
	Amount o								
6	be allowe	depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is		0	0	0	0	0	
	negative)								
7		for a period of 180 days in the year	30	0	मूलो व	3. 0	0	0	
8		ration or other ns during the of 7		0	0	0	0	0	
9	to be allo	on which tion at half rate owed (7-8) (enter It is negative)		0	О	0	0	0	
10	Deprecia rate	tion on 6 at full		0	0	0	0	0	
11	Deprecia rate	tion on 9 at half		0	0	0	0	0	
12	Total dep (10+11)	preciation		0	0	0	0	0	
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0	
14	Net aggred depreciate	egate tion (12-13)		0	0	0	0	0	
15	depreciate the event amalgam	enate aggregate tion allowable in t of succession, nation, demerger of column 14)		0	0	0	0	0	
16	Expendit connection	ure incurred in		0	0	0	0	0	

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



					TAX RETURN	Assessment Year										
FOR	M	ITR-3	aving income from profits ss or profession) Income-tax Rules,1962) nstructions)	2	0	2	1	_	2	2						
Schedu	ıle DEF		ary of depreciation on as ion under any other sect		er than assets on which full c	apital (	expe	nditur	e is a	llow	able	as				
1	Plant	and machin	ery													
	а	@ 15 pei	le DPM -17i or 18i as	1a		0										
	b	@ 30 per	le DPM - 17ii or 18ii as	1b		0										
	С	@ 40 pei	le DPM - 17iii or 18iii	1c		0										
	d	@ 45 pei	le DPM - 17iv or 18iv	1d		0										
	е	Total dep	preciation on plant and m	nachinery	( 1a + 1b + 1c + 1d)		1e					0				
2	Buildi	ng (not inclu	uding land)													
	а	@ 5 perc	le DOA- 14ii or 15ii as	2a		0										
	b	@ 10 pei	le DOA- 14iii or 15iii	2b	DEPAK	0										
	С	@ 40 pei	le DOA- 14iv or 15iv	2c		0										
	D	D Total depreciation on building (total of 2a + 2b + 2c)										0				
3	Furnit	ure and fitti	ngs (Schedule DOA- 14	v or 15v a	s applicable)		3					0				
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)						4					0				
5	Ships (Schedule DOA- 14vii or 15vii as applicable)						5					0				

Total depreciation (1e+2d+3+4+5)

		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits					Assessment Year									
FORM		iTR-3  and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)					0	2	1	-	2	2				
Sched	ule DC	G Deem	ed Capital Gains on sale	of depreciable ass	sets											
1	Plant and machinery															
	а	@ 15 pe	titled for depreciation rcent le DPM - 20i)	1a		0										
b		@ 30 pe	ntitled for depreciation ercent le DPM - 20ii)	1b		0										
		@ 40 pe	ntitled for depreciation Procent From Proceedings of the DPM - 20iii)	1c		0										
	d	@ 45 pe	ititled for depreciation rcent le DPM - 20iv)	1d		0										
	е	Total (1a + 1b + 1c + 1d)										0				
2	Buildi	ng (not incl	(not including land)													
	а	@ 5 per	titled for depreciation cent le DOA- 17ii)	2a त्यमेव जय		0										
	b	@ 10 pe	titled for depreciation rcent le DOA- 17iii)	1b	105	0										
	С	@ 40 pe	ntitled for depreciation ercent le DOA- 17iv)	2c												
	d	Total (2a	a + 2b + 2c)				2d					0				
3	Furni	ure and fittings (Schedule DOA- 17v)					3					0				
4	Intan	ntangible assets (Schedule DOA- 17vi)					4					0				
5	Ships (Schedule DOA- 17vii)					5					0					
6	Total	depreciatio			6					0						

FORM	ITR-3
	1117-3

# 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)

	F	Assess	sment	Year	,		
2	0	2	1	-	2	2	

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

Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	Amount of deduction allowable (3)	Amount, if any, debited to profit and loss account (2)	Expenditure of the nature referred to in section (1)	SI No
0	0	0	35(1)(i)	i
0	0	0	35(1)(ii)	ii
0	0	0	35(1)(iia)	iii
0	0	0	35(1)(iii)	iv
0	0		35(1)(iv)	V
0	0	0	35(2AA)	vi
0	0	0	35(2AB)	vii
0	0	0	35CCC	viii
0	0	0	35CCD	ix
0	0	0 7	Total	Х

NOTE

In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

					INDIAN INCOME TAX R					Asse	ssmer	nt Yea	r		
FORM		ITF	₹-3	,	ividuals and HUFs having and gains of business or p e see Rule 12 of the Incom (Please refer instruc	orofession) ne-tax Rules,196		2	0	2	1	-	2	2	2
Sche	edule	e CC	3	Capital Gains											
Α	Sho	ort-te	erm Ca	pital Gains (STCG)	) (Sub-items 4 and 5 are not ap	oplicable for reside	nts)								
	1	i	From s	ale of land or build	ling or both (fill up details sepai	rately for each prop	perty)								
	а	ı	i	Full value of con	sideration received/receivable			Ai							C
			ii	Value of property	y as per stamp valuation author	rity		Aii							(
			iii		sideration adopted as per secti case (aii) does not exceed 1.1 else take (aii)]			Aiii							C
	b	)	Deduct	ions under section	48										
			i	Cost of acquisition	on without indexation			Bi							C
			ii	Cost of Improver	ment without indexation		15	Bii							C
			iii	Expenditure who	olly and exclusively in connection	on with transfer		Biii							C
			iv	Total (bi + bii + b	oiii)	PVA I		Biv							C
	С	;	Balanc	e (aiii - biv)	Sharring Sharring			1c							C
	d	I	Deduct	ion under section s	54B/54D/ 54G/54GA (Specify o	letails in item D be	low)	1d							C
	е	,	Short-t	erm Capital Gains	on Immovable property (1c - 1c	d)	Λ	A1e							C
	f		In case	of transfer of imm	ovable property, please furnish	the following deta	ils (see n	ote)							
			SI. No.	Name of buyer (s)	PAN/ Aadhaar No. of buyer (s)	Percentage share	Amo		ddress			Pin co	ode /	/ Zip	
			1		1			,	,						
			NOTE	documents.	N/ Aadhaar is mandatory, if the than one buyer, please indicate						d by b	uyer ii	n the	)	
	2	Fro	m slum	p sale		UETA									
		á	a F	ull value of conside	eration						2a		0		
	-	t	o N	et worth of the und	ler taking or division						2b		0		
	-	(	s S	hort term capital ga	ains from slump sale (2a-2b)									A2c	C
	3			of equity share or 1A or 115AD(1)(ii)	unit of equity oriented Mutual F proviso (for FII)	fund (MF) or unit of	f a busine	ess trus	t on whi	ch ST	Γ is pa	id und	ler		
4					eing an FII- from sale of sh tment under first proviso to		res of a	n India	an com	pany	(to be	e com	put	ed	
	а	ST	CG or	n transactions or	n which securities transact	ion tax (STT) is	paid	A4a							0
	b	ST pa		n transactions or	n which securities transact	ion tax (STT) is	not	A4b							C
5	Fo	r NO	ON-RE	SIDENTS- from	n sale of securities (other the	nan those at A3	above)	by an	FII as p	oer se	ction	115A	۱D		
	а	i		se securities soles, enter the follow	ld include shares of a com owing details	pany other than	quoted								
				Full value of co	onsideration received/rece	ivable in respec	t of								

		а	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 noted shares	aii	0
	iii	Tota	l (ic + ii)	aiii	0
k	De	ductio	ns under section 48		
	i	Cost	of acquisition without indexation	bi	0
	ii	Cost	of improvement without indexation	bii	0
	iii	Ехре	enditure wholly and exclusively in connection with transfer	biii	0
	iv	Tota	l (i + ii + iii)	biv	0
(	Ва	lance	(5aiii - biv)	5c	0
(	d /ad /bd	cquired onus u	be disallowed u/s 94(7) or 94(8)- for example if security bought d within 3 months prior to record date and dividend/income nits are received, then loss arising out of sale of such security to ed (Enter positive value only)	5d	0
6		ort-ter 2) (5c +	rm capital gain on sale of securities by an FII (other than those at -5d)	A5e	0
F	rom	sale of	f assets other than at A1 or A2 or A3 or A4 above	7	
á	a i		se assets sold include shares of a company other than quoted shart the following details	ares,	
		а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii		value of consideration in respect of securities other than loted shares	aii	0
	iii	Tota	l (ic + ii)	aiii	0
k	De	eductio	ons under section 48		
	i	Cost	of acquisition without indexation	bi	0
	ii	Cost	of improvement without indexation	bii	0
	iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0
	iv	Tota	l (i + ii + iii)	biv	0
(	Ba	lance	(6aiii - biv)	6c	0
(	for an	exam d divid	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- ple if asset bought/acquired within 3 months prior to record date lend/income/bonus units are received, then loss arising out of uch asset to be ignored (Enter positive value only)	6d	0

		DCG		rm capital gains	on dept	CUADIE AS	ocio (0 0l	501160	uul <del>e-</del>	A6e				(
7	Amo	ount	deemed to	be short term ca	pital gair	าร								
а	dep	osite	d in the Cap	nt of unutilized ca bital Gains Accor pplicable. If yes,	unts Sch	eme withir	n due dat	e for t			us yea	rs shown	below was	
	SI.	Previ	ous year in	Section under wh	ich	New	asset acqui	ired/con	structed		Amount ı	not used for	new asset or	
	No.		h asset ferred	deduction claimed	d in that	Year in whice acquired /constructed			t utilised ou Gains acco	t of	remained account (		n Capital gains	
b	Amo		deemed to	be short term ca	pital gair	ns u/s 54B	/54D/54G	6/54G <i>/</i>	A, other t	han				
	Tota	al am	ount deeme	ed to be short te	rm capita	al gains (X	i + Xii + b	)		A7				
8				ne/ Loss in the n 8a + A8b + A8c)		Short Tern	n Capital	Gain,	(Fill	A8				
			Through In geable @ 1	come/ Loss in th	ne nature	of Short	Геrm Сар	oital G	ain,	A8a				
			Through Ingeable @ 30	come/ Loss in th 0%	ne nature	of Short 7	Term Cap	oital G	ain,	A8b				
				come/ Loss in the policable rates	ne nature	of Short T	Term Cap	oital G	ain,	A8c				
9	Amo	ount	of STCG in	cluded in A1-A8	but not c	hargeable	to tax or	charg	jeable at	spec	al rates	s as per D	TAA	
	SI. No.	of		e in which	Country name & Code	Article of DTAA	Rate as Treaty (enter N not chargea	IIL, if	Whether TRC obtained (Y/N)	0	ection f I.T. ct	Rate as per I.T. Act	Applicable (lower of (6) (9)]	
	(1)	(	(2)	(3)	(4)	(5)	(6)	)	(7)		(8)	(9)	(10)	
	a	Total	amount of	STCG not charg	eable to	tax in Indi	a as per l	DTAA		A9a	17.			
	b ·	Total	amount of	STCG chargeab	le to tax	at special	rates as	per D	ГАА	A9b				
10		al Sh		pital Gain (A1e+	A2c+ A	3e+ A4a+ ,	A4b+ A56	e+ A6	g+ A7+	A10				
В	Lon	g-ter	m capital ga	ain (LTCG) (Sub-	-items, 6	, 7, 8 & 9	are not a	pplica	ble for re	sider	its)			
	1 i	Fro	om sale of lan	d or building or bot	th (fill up d	etails separ	ately for ea	ach pro	perty)					
		а	i	Full value of consi	deration re	eceived/rece	eivable			ai				
			ii	Value of property a	as per sta	mp valuatior	n authority			aii				
			iii	Full value of consi- purpose of Capital times (ai), take this	Gains [in	case (aii) do	oes not exc	ceed 1.	r the 10	aiii				
		b	Deductions	under section 48			·-				<u> </u>			
			i	Cost of acquisition	with inde	xation				bi				
			ii	Cost of Improvement	ent with in	dexation				bii				
			iii	Expenditure wholly transfer	y and excl	usively in co	onnection w	vith		biii				

	С	Balance - biv)	e (aiii	1c		0				
	d	Deducti under section /54B/54 /54G/54 /54GB (Specify details i item D below)	54 ID 54F IGA	1d		0				
	е	Long-te	rm Capital Gains on	Immovable prope	rty (1c - 1d)		B1e			(
	f	In case	of transfer of immov	able property, plea	ase furnish the followir	ng details (	see note	)		
		SI.No.	Name of buyer(s)	PAN/ Aadhaar	Percentage share	Amount	Addre	ss of property	Pin code / Zip c	ode
		1		/			, ,			
-	F	NOTE	the documents. In case of more		andatory, if the tax is only and atory, if the tax is only all the res					n
2		m slump	ue of consideration	<del>/</del>			2-			
	a b		rth of the under takin	a or division			2a 2b			(
	С		e (2a ? 2b)	g or division	LANNA		2c			(
	d		ion u/s 54EC /54F (S	Specify details in it	em D helow)		2d			(
	e		erm capital gains fron	· · ·			2e			
3		_		7	al indexed bonds issu	ed by Gove				
	а		ue of consideration	(O)	N THE FUS		2a			C
	b		ions under section 4	3	न नूला प	75				
			ost of acquisition with				bi			(
			ost of Improvement w				bii			C
		iii Ex	penditure wholly and	l exclusively in cor	nnection with transfer	TIO	biii			C
		iv To	tal (bi + bii +biii)		A UEYR	777	biv			C
	С	Balance	e (2a - biv)				2c			C
	d	Deduct	ion under sections 5	4F (Specify details	in item D below)		2d			0
	е	LTCG	on bonds or debentu	re (2c - 2d)			B2e			0
4			of, (i) listed securities Indian company refe		) or zero coupon bond CA	s where pr	oviso un	der section 112(	1) is applicable (ii)	1
5			of equity share in der section 112A	a company or	unit of equity orien	ted fund (	or unit c	of a business t	rust on which S	TT
	а	LTCC	G u/s 112A (colum	n 14 of Schedu	le 112A)				4a	(
	b	Dedu	ction under section	ons 54F (Specify	details in item D b	pelow)			4b	C
		Long	-term Capital Gair	ns on sale of ca	pital assets at B4 a	bove (4a	- 4b)		B4c	(
	С	Long	•							-
6	Fo	r NON-	•		s or debenture of Ir section 48)	ndian com	ipany (t	o be compute	d with foreign	
6	Fo	r NON- change	RESIDENTS- fror	r first proviso to	section 48)	ndian com	ipany (t	o be compute	d with foreign 5a	С

	С	L-	TCG on sh	are or debenture (	5a-5b)				В5с	0
7	in	sec.	115AC, (i		as referred to			, (ii) bonds or GDR a curities referred to in		ed
8				NTS - From sale o			or unit of equity	oriented fund or uni	t of a	
	а	LT	CG u/s 112	2A (column 14 of S	Schedule 115	AD(1)(iii))		8a		0
	b	De	duction un	der section 54F (S	specify details	in item D below	v)	8b		0
	С	Lor	ng-term Ca	apital Gains on sale	e of capital as	sets at B7 abov	/e (7a - 7b)	B8c		0
9	Fro	m sa	ale of forei	gn exchange asset	by NON-RES	SIDENT INDIAN	I (If opted under	r chapter XII-A)		
	а	LT	CG on sale	e of specified asse	t (computed w	vithout indexation	on)	9a		0
	b	Les	ss deduction	on under section 1	15F (Specify o	details in item D	below)	9b		0
	С	Ba	lance LTC	G on sale of specit	fied asset (8a	- 8b)		B9c		0
	d	LT	CG on sale	e of asset, other th	an specified a	sset (computed	d without indexa	tion) 9d		0
	е	Les	ss deduction	on under section 1	15F (Specify o	details in item D	below)	9e		0
	f	Ba	lance LTC	G on sale of asset	, other than sp	pecified asset (	8d- 8e)	B9f		0
10	Fro	m sa	ale of asse	ts where B1 to B8	above are no	t applicable	M	'		
	Α	i	In case s	ecurities sold inclu details	de shares of a	a company othe	er than quoted s	hares, enter the		
			a Full v	alue of considerati	on received/re	eceivable in res	pect of unquote	d shares ia		0
			b Fair n	narket value of und	quoted shares	determined in	the prescribed n	nanner ib		0
				alue of consideration 50CA for the pure				s per ic		0
		ii	Full value	e of consideration i	n respect of s	ecurities other	than unquoted s	hares aii		0
		iii	Total (ic -	+ ii)				aiii		0
	b	De	ductions u	nder section 48	Thu		TIVIL			
		i	Cost of a	cquisition with inde	exation	JETA		bi		0
		ii	Cost of in	nprovement with in	ndexation			bii		0
		iii	Expendit	ure wholly and exc	lusively in cor	nnection with tra	ansfer	biii		0
		iv	Total (bi -	+ bii +biii)				biv		0
	С	Ba	lance (9aii	i - biv)				9c		0
	d	De	duction un	der sections 54F (	Specify details	s in item D belo	ow)	9d		0
	Е	Lor	ng-term Ca	apital Gains on ass	ets at B9 abo	ve ( (9c - 9d)				0
11 a	Wh was	ethe	r any amo oosited in t	o be long-term cap unt of unutilized ca he Capital Gains A t applicable. If yes	apital gain on a	eme within due	date for that yea	evious year shown b ar?	elow	
								Amount not used for	v eocat	
	SI. No.	in w	vious year hich asset sferred	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not used for new remained unutilized in C gains account (X)		
						, sonstructeu	Junio account			

	<u> </u>						ested in	., 5 5 1 2 0				
	d					Deduct	ion claimed u					
=		Date of acqui			of purcha w land or ling		new buil in	urchase/ uction of land or ding for dustrial lertaking	in Ca Accoun	deposite pital Gair ts Schen re due da	ns ne dedi	mount of uction laimed
	С					Deduc	tion claimed	u/s 54D				
		Date of Trans			of purcha w agricul			t of new ural land	in Ca Accoun	deposite pital Gair ts Schem	ns ne dedi	mount of uction laimed
	b					Deduc	tion claimed	u/s 54B				
		Date of Transfer of Original Asse	et r	Date of ourchast constructions on the constructions of the constructions	se/ ction of		Cost of new asset	C	nt deposit apital Gai Accou e before d	in ns nts	ded	unt of luctior laimed
	а					Dedu	ction claimed	u/s 54				
	1	In case of ded				79 1	CII 400	e following	details			
C D		ome chargeable		NA.			•	is) (lake B	is as IIII,	1055)		C
14	(B1	e+B2e+B3e+B4	4c+B5	c+B6e+l	B7c+B8c+	-B8f+B9	9e+B10 + B1	<u> </u>	12 oo oil	if loss)	B13	С
b		al long term cap	-N'	A -		A Semilier A		DIAA	W)			
a h		al amount of LT al amount of LT	_			-7.8	<del>/ V/ V/ //                            </del>	DTAA			B12a B12b	C
	(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	
-	SI. No.		lo. B1 to in which		Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicabl [lower of (9)]	
13		ount of LTCG ir DTAA	nclude	d in B1 -	- B11 but i	not cha	rgeable to tax	c or charge	able at sp	ecial rates	s in India	as
	b	Pass Through 20%	Incom	ne/ Loss	in the nat	ture of I	Long Term C	apital Gain	, chargeab	ole @	B11b	C
	a2	Pass Through 10% under se					Long Term C	apital Gain	, chargeab	ole @	B11a2	(
	a1	Pass Through 10% u/s 112A		ne/ Loss	in the nat	ture of I	Long Term C	apital Gain	, chargeab	ole @	B11a1	(
2		s Through Inco 1a1+ B11a2 + I		oss in th	e nature o	of Long	Term Capita	l Gain,(Fill	up schedu	lle PTI)	B11	(
	Tota	al amount deen	ned to	be long-	-term capi	tal gain	s (aXi + aXii	+ b)				(
	T- ·	-l		h = ! = ·	4	4-1	- /-V! - V"					

	Date of Tr Original A		<u> </u>	notified bo eding fifty l rup		Date of inv	estment/	Amount of	f deduction claim			
е				Deduction	claim	ned u/s 54F						
	Date of Transfer of Original Asset	Cost of r	new residential house	Date of pu /construc residentia	tion	of new	Ca Accoun	eposited in pital Gains ts Scheme re due date	Amount of deduction			
f				Deduction	claim	ned u/s 54G						
	Date of tra original as from urba	sset	Date of purcha /construction of new asset in a area other than urban area	of n	i 1	d expenses incurred for ourchase or struction of new asse	in Ca Accoun	deposited pital Gains ts Scheme re due date				
g	Deduction claimed u/s 54GA											
	Date of tra original as from urba	sset	Date of purcha /construction on new asset in S	se of	i	d expenses incurred for ourchase or struction of new asse	in Ca Accoun	deposited pital Gains ts Scheme re due date	Amou deduction	of ion		
h		V	Deduction cla	nimed u/s 1	15F (1	for Non-Res	ident Indians	)	I			
	Date of Tr foreign ex asset		Amount ir new speci or savings certificate	fied asset	्र गयते	Date of in	nvestment	Amount of	f deduction			
i		Tota	I deduction claim	od (12 ± 1h	<u> </u>	1 1d 1 1o 1	1f + 1g + 1h	1		0		

Set-off of curre under DTAA) Ε

SI.	Type of C	Capital Gain	Capital Gain	Short term capital	loss			Long term capital	loss		Current
No			of current year (Fill this column only if computed figure is positive) (1)	15% (2)	30%	Applicable Rate (4)	DTAA rates (5)	10%	20%	DTAA rates (8)	year's capital gains remaining after set off (9=1-2-3-4-6- 7-8)
i	Capital Lo off (Fill this ro computed figure is n	i i		0	0	0	0	0	0	0	
ii	Short Term	15%	0		0	0	0				0
iii	Capital Gain	30%	0	0		0	0				0
iv		Applicable Rate	0	0	0		0				0
v		DTAA rates	0	0	0	0					0
vi	Long Term	10%	0	0	0	0	0		0	0	0
vii	Capital Gain	20%	0	0	0	0	0	0		0	0
viii		DTAA rates	0	0	0	0	0	0	0		0

		oss set off + iv + v + vi+vii+viii)	0	(	0		0		0		0	
Los (i-ix		maining after set off	0	(	0		0		0		0	
		e figures of STCG in this table (A1e* e		s of STCG compute	d in respective column (A	A1-A6)	as reduced by	theamount of ST0	CG not chargeable to tax	or cha	rgeable at spec	cial rates as
		e figures of LTCG in this table (B1e* e		s of LTCG computed	d in respective column (E	31-B10)	as reduced b	y theamount of LT	CG not chargeable to tax	or cha	rgeable at spe	cial rates as
	Info	ormation about accrual/receipt of capi	ital gain									
		Type of Capital gain / Date	Upto 15/6		16/6 to 15/9 (ii)		16/9 to 15/1:	2	16/12 to 15/3 (iv)		16/3 to 31/3	
					(11)		(111)		(14)		(*)	
	1	Short-term capital gains taxable at trate of 15% Enter value from item 3iii of schedu BFLA, if any.		0		0		0		0		
	2	Short-term capital gains taxable at trate of 30%  Enter value from item 3iv of schedu BFLA, if any		0		0		0		0		
	3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedul BFLA, if any.	le	0		0		0		0		
	4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedu BFLA, if any.	ıle	0		0	3	0		0		
	5	Long- term capital gains taxable at rate of 10%  Enter value from item 3vi of schedu BFLA, if any.	AY	0	YIN	0		0	)	0		
	6	Long- term capital gains taxable at rate of 20%  Enter value from item 3vii of schedu BFLA, if any.		0		0		0	1	0		
	7	Long- term capital gains taxable at rate DTAA rates Enter value from item 3ix of schedu BFLA, if any.		0		् <sub>0</sub> यत		0		0		

FORM	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				

	Schedule 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)
Total						0	0	0	0		0	0	0	0



FORM	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				

Schedule 115AD(1) (b)(iii) proviso

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



		/-	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits					Assessment Y							
FO	RM	IT	R-3	,	and gains of busin Please see Rule 12 of the (Please refer	ess or   e Incom	orofession) ne-tax Rules,1962)		2	0	2	1	-	2	2
Sche	edule C	S	Income	e from o	other sources										
1	Gross	income	e chargea	able to ta	x at normal applicable rates (	1a+ 1b+	1c+ 1d + 1e)	1				15,43	0		
	а	Divide	ends, Gro	oss (not	exempt u/s. 10(34) and u/s. 1	0(35))		1a				7,08	0		
	ai	Divide	end incom	ne [othe	rthan (ii)]			ai				7,08	0		
	aii	Divide	end incom	ne u/s 2	(22)(e)			aii					0		
	b	Intere	st, Gross	s (bi + bii	+ biii + biv+ bv)			1b				8,35	0		
		i	From S	Savings l	Bank	bi	2,055								
		ii		Deposits ive) Soci	(Bank/ Post Office/ Coety/)	bii	6,295								
		iii	From Ir	ncome-t	ax Refund	biii	0								
		iv	In the n	nature of	Pass through income/ loss	biv	0								
		V	Others			bv	0	N.							
	С	Renta	al income	from ma	achinery, plants, buildings, etc	., Gross		1c					0		
	d		ne of the r - diii + div		eferred to in section 56(2)(x) v	vhich is	chargeable to tax (di	1d					0		
		i		gate valu t conside	e of sum of money received eration	di	व्यते 0	7							
		ii		t conside	able property is received eration, stamp duty value of	dii	दण्डं.								
		iii	inadequ	uate cor	able property is received for nsideration, stamp duty value xcess of such consideration	diii	0								
		iv		t conside	er property is received eration, fair market value of	div	EPAR o								
		v	inadequ	uate cor	ner property is received for nsideration, fair market value xcess of such consideration	dv	0								
	е	Any o	ther incor	me (plea	ase specify nature)			1e					0		
	SI. No	<b>)</b> .		N	lature						A	moun	nt		
			1	F	amily Pension								0		
2	Incom 1)	ne charg	jeable at	special	rates (2a+ 2b+ 2c+ 2d + 2e +2	2f eleme	nts related to Sl. No.	2					0		
	а	Winni	ngs from	lotteries	, crossword puzzles etc. char	geable ı	ı/s 115BB	2a					0		
	b	Incom	ne charge	eable u/s	115BBE (bi + bii + biii + biv+	bv + bv	i)	2b					0		
		i	Cash c	redits u/	's 68	bi	0								
		ii	Unexpl	lained in	vestments u/s 69	bii	0								
		iii	Unexpl	lained m	oney etc. u/s 69A	biii	0								
		iv	Undisc	losed in	vestments etc. u/s 69B	biv	0								

		V		ained expen				bv		0					
		vi	69D	t borrowed o	or repaid or	n hundi u/s	•	bvi		0					
	С	Accu	mulated b	alance of red	cognised p	rovident fu	ınd ta	axable u/s	111		2c			0	
		S.No	. Ass	essment Ye	ear	Income	ben	efit	Tax bene	efit					
		(i)	(ii)			(iii)			(iv)						
	d	Any o	ther incom	ne chargeabl	le at specia	al rate (tota	al of	di to dxx)		2d			0		
		SI.	No.		1	Nature						Ar	mount		
	е			income in own to be p		e of inco	me	from oth	er sources	chargeab	ole at sp	oecia	al	2e	
		SI.	No.		1	Nature						Aı	mount		
				ded in 1 an			is cl	hargeabl	e at specia	Il rates in	India a	s pe	r	2f	
	f		Amount of income	Item No. 1 & 2 in which included	Country name & Code	Article of DTAA	Tre (er if r	te as per eaty nter NIL, not argeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I. T. Act	of (	olicable		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10	)		
3	Dedu						V-1 CV	यस्य ज	geable at sp					nd	
J	2f)				41)	9	10	मन्त्री	<del>. 18</del>	(1)					
	a(i)		nses / De y pension)	ductions (in	case of oth	er than		3a(i)						0	
	a(ii)	Dedu only)		57(iia) (in ca	se of famil	y pension		3a(ii)						0	
	b		eciation (a chedule O	available only S")	y if income	offered in	1.c	3b						0	
	С	Intere	est expend	diture u/s 57	(1)	4 4 5	1	3c				V			
		Intere	est expend	diture claime	d									0	
		Intere	est expend	diture claime	d									0	
	d	Total						3d						0	
4	Amour	nts not	deductible	u/s 58									4		
5	Profits	charge	eable to ta	x u/s 59									5		
6				sources cha 5) (If negati					1(after reduc	cing income	e related	to	6		15,4
7	Incom	me from other sources (other than from owning me from the activity of owning and maintaining					hors	ses) (2 + 6	s) (enter 6 as	nil, if nega	ntive)		7		15,4
8	Incom						race horses								
	а	Receip					За					0			
	b	receipts at 8a only				to 8	3b					0			
	С					8	Вс					0			
	d	Profits	chargeab	le to tax u/s	59	8	3d					0			

	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of	8	Э	0			
9	Incom	ne under the head "Income from other sources" (7 + 8e) (take 8e as	s nil if ne	egative)		ę	ı	15,430
10	Infor	mation about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12	From 1 /12 to 15/	16/3 to	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Dividend Income	7,080	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	
	3	Dividend Income chargeable under DTAA rates	0	0	0		0 0	

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



#### INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)

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

Assessment Year 2021- 22

Schedule CYLA Details of Income after set-off of current years losses

SI. No			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
			415	5 2	3	4	5=1-2-3-4
i	Loss to be set off		1	0	24,87,972	0	
ii	Salarie	es	53,46,724	0	(F)	0	53,46,72
iii	House	property	0	0	0	0	
iv	Income from Business (excluding speculation profit and income from specified business) or profession		0	0 सत्यमेव जयते		0	
٧	Specu	lative Income	0	कीष मूलो दे	S.	0	
vi	Specif Incom	ied Business e	0	0		0	
vii		term capital axable @ 15%	0	0	0	0	
viii		term capital axable @ 30%	0	0	0	0	
ix	gain ta	term capital exable at able rates	0	0	0	0	
X	gain ta	term capital axable at al rates in India DTAA	0	0	0	0	
хi		erm capital exable @ 10%	0	0	0	0	
xii		erm capital exable @ 20%	0	0	0	0	
xiii	gains atspec	erm capital taxable cial rates in as per DTAA	0	0	0	0	
	Net in	come from					

xiv	other sources chargeable at normal applicable rates	15,430	0	15,430		0
XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
XV	i Total loss set off		0	15,430	0	
xvi	i Loss remaining after se	et-off (i ? xvii)	0	24,72,542	0	



# INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

Sche	dule BFLA	Details of Income after	r Set off of Brought F	orward Losses of ear	lier years	
SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set off
		1	2	3	4	5
i	Salaries	53,46,724	10	10		53,46,724
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	0	0		0	0
iv	Speculation Income	0	41cg	व जयत	0	0
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	ME TAX	DEPAR	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
Viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
Х	Long term	0	0	0	0	0

	capital gain taxable @ 10%					
xi	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	सत्या) कीव मृ	व जयते 0 लो द <sup>ण्डं:</sup>	0	0
xvi	set off (2ii +	ight forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + 2xi	0	0	0	
xvii		's income remainin x + 5xi + 5xii + 5xiii		of (5i + 5ii + 5iii + 5iv	+ 5v+ 5vi + 5vii +	53,46,724

## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

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

SI. No. (1)	Assessment Year (2)	Date of Filing	Total House Property	loss from	business o speculative pecified bus	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			)			}	0			
ii	2011-12				सत	वमेव जयते		0			
iii	2012-13			7//		4.14 0140		0			
iv	2013-14	28-Sep- 2013	0	1,15,72,130	95/0	1,15,72,130		0	0	0	
V	2014-15	26-Jul- 2014	0	13,76,790	0	13,76,790		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17	28-Jul- 2016	0	70,40,812	0	70,40,812		0	0	0	
viii	2017-18	28-Jul- 2017	0	39,01,935	0	39,01,935	0	0	0	0	0
ix	2018-19	22-Aug- 2018	0	58,85,086	0	58,85,086	0	0	0	0	0
x	2019-20	28-Aug- 2019	0	25,78,423	0	25,78,423	0	0	0	0	0
xi	2020-21	23-Dec- 2020	0	2,11,88,357	0	2,11,88,357	0	0	0	0	0
xii	Total of earlier year losses b/f		0	5,35,43,533	0	5,35,43,533	0	0	0	0	0
xiii	Adjustment of above losses in schedule BFLA		0	0	0	0	0	0	0	0	0
xiv	2021-22		0	0	0	24,72,542	0	0	0	0	0

	(Current Year Losses to be carry forwarded)									
xv	Total loss carried forward to future years	0	5,35,43,533	0	4,44,43,945	0	0	0	0	0



FORM

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)

		Asses	sment	Year		
2	0	2	1	-	2	2

Sched	dule UD	Unabsorbed d	epreciation	and allowan	ce under section	35(4)			
SI	Assessme	nt	D	epreciation		Allowa	ance under section	35(4)	
No	Year	Amount brougl forwar unabsor deprecia	ht de se bed the	Amount of epreciation t-off against current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year	
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	
1	2021-22				0	70		0	
2	2017-18	7	6,907	0	76,907	0	0	0	
3	2016-17	9	0,478	0	90,478	0	0	0	
	Total	1,6	7,385	0	1,67,385	0	0	0	

## INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)

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

Sche	dule ICDS	Effect of Income Computation Disclosure Standards on profit	
SI. No.	ICDS		Amount (+) or (-)
(i)	(ii)		(iii)
ı	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
III	Construction	Contracts	0
IV	Revenue Re	cognition	0
V	Tangible Fixe	ed Assets	0
VI	Changes in F	Foreign Exchange Rates	0
VII	Government	Grants	0
VIII		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 Co	osts	0
Х	Provisions, C	Contingent Liabilities and Contingent Assets	0
11a.	Total effect o	of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b.	Total effect o	of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

## INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)

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

Schedule 10AA Deduction under section 10AA

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

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



INDIAN INCOME TAX RETURN

(For Individuals and HUFs not having income from profits and gains of business or profession)

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

(Please refer instructions)

	Assessment Year										
2	0	2	1	-	2	2					

Sche	dule 80	DD .	
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self	& Family	25,000
	(i)	Health Insurance	25,364
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whe	ther any one of your parents is a senior citizen	Yes
(a)	Pare	ents	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ents (Senior Citizen)	50,000
	(i)	Health Insurance सत्यमेव जयते	45,039
	(ii)	Preventive Health Checkup	4,961
	(iii)	Medical Expenditure	0
3	Eligi	ble Amount of Deduction	75,000

	(For Individuals a	INDIAN INCOME TAX RETURN  (For Individuals and HUFs not having income from profits and gains of business or							sess	men	t Ye	ar	
ITR3		profession) (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)							2	1	-	2	2
Sche	edule 80G	Details of donations of	entitled for	deduction	n under section	80G							
Α	Donations entitled for qualifying limit	or 100% deduction wi	thout										
	Name and address o Donee	f PAN of Donee		A	mount of dona	tion		Eligible Amount of donation					
			Donati cas		Donation in other mode	То	tal D	onatior	1				
	Total			0		0			0				0
В	Donations entitled for qualifying limit	or 50% deduction with	nout										
	Name and address o Donee	PAN of Donee		A	mount of dona	tion				An	ligik nour onat	nt of	
		Donation in Cash Constitution of the Constitut							al Donation				
	Total	BV	स	यमेव 0	यते .	0			0				0
С	Donations entitled for to qualifying limit	or 100% deduction su	bject	मलो व									
	Name and address o Donee	PAN of Donee	7/2	A	mount of dona	tion	1			An	ligik nour onat	nt of	
		VVIII.	Donati cas		Donation in other mode	То	tal D	onation	1				
	Total			0		0			0				0
D	Donations entitled for qualifying limit	or 50% deduction sub	ject to			·							
	Name and address o Donee	PAN of Donee		A	mount of dona	tion				An	ligik nour onat	nt of	
			Donati cas	-	Donation in other mode	То	tal D	onation	1				
	Total			0		0			0				0
E	TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + I C + D)	В+											0

	INDIAN INCOME TAX RETURN			Asses	ssmen	t Yea	ar	
ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	_	2	2
Detail	of denotions to recover passociations at a Idaduction under a	aatiana	2E/1	\/;;\ c	or 25/	1\/iia	n) or (	DE/4\
		ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  2 0 2	ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  2 0 2 1	ITR-3  (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  2 0 2 1 -	ITR-3 (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) 2 0 2 1 - 2

Sche	edule RA	(iii) or 35(2			(11111111111111111111111111111111111111	( )( )	( )( -)( )
Name	e and address	of donee	PAN of Donee		Eligible Amount of donation		
				Donation in cash	Donation in other mode	Total Donation	
	Total					0	0

Schedule RA



_		INDIAN INCOME TAX		Assessment Year									
FORM	ITR-3	(For individuals and HUFs havir and gains of business of (Please see Rule 12 of the Inco (Please refer instr	or profession) ome-tax Rules,1962)	2	0	2	1	-	2	2			
Schedu	ule 80-IA												
а		in respect of profits of an undertaking in section 80-IA(4)(ii) [Telecommunication											
b		in respect of profits of an undertaking in section 80-IA(4)(iii) [Industrial park and											
С		in respect of profits of an undertaking in section 80-IA(4)(iv) [Power]											
d	referred to generating an underta	in respect of profits of an undertaking in section 80-IA(4)(v) [Revival of power plant] and deduction in respect of profits of king referred to in section 80-IA(4)(vi) [Crosstural gas distribution network]		٨									



0

Total deductions under section 80-IA (a + b + c + d)

е

_	
€	ITD 0
ō	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)

		Assess	sment	Year			
2	0	2	1	-	2	2	

chedule 80-IB	Deductions under section 80-IB	
	on in respect of industrial undertaking located in Jammu & r or Ladakh [Section 80-IB(4)]	
b Deduct	on in the case of multiplex theatre [Section 80-IB(7A)]	
c Deduct	on in the case of convention centre [Section 80-IB(7B)]	
	on in the case of undertaking which begins commercial ion or refining of mineral oil [Section 80-IB(9)]	
Δ	on in the case of an undertaking developing and building projects [Section 80-IB(10)]	
f preserv	on in the case of an undertaking engaged in processing, ation and packaging of fruits, vegetables, meat, meat s, poultry, marine or dairy products	
g busines	on in the case of an undertaking engaged in integrated s of handling, storage and transportation of food grains n 80-IB(11A)]	
	on in the case of an undertaking engaged in operating intaining a rural hospital [Section 80-IB(11B)]	
i and ma	on in the case of an undertaking engaged in operating intaining a hospital in any area, other than excluded area n 80-IB(11C)	
j Total de	eduction under section 80-IB (Total of a to i)	

_	
3	5
9	5
С	r
7	5
>	-
ш	

# 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		

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



## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

### Deductions under Chapter VI-A

	adoti	ons under ona						
	Par	t B- Deduction	in respect of certain payme	ents				
	а	80C	1,50,000	b	80CCC	0		
	С	80CCD(1)	0	d	80CCD (1B)	0		
	е	80CCD(2)	0	f	80D	75,000		
1	g	80DD	1,25,000	h	80DDB	0		
	i	80E	0	j	80EE	0		
	k	80EEA	0	I	80EEB	0		
	m	80G	0	n	80GG	0		
	0	80GGC	0		Z.A.Y V6.(			
	Tota	al Deduction ur	nder Part B (total of a to o)				1	3,50,000
2	Par	t C- Deduction	in respect of certain incom	nes	Via Zarav			
	р	80-IA	0	q	80-IAB	0		
	r	80-IB	0	s	80-IBA	S. 0		
	t	80-IC/ 80- IE	0	u	80JJA	0		
	٧	80JJAA	0	W	80QQB	0		
	х	80RRB	0					
	Tota	al Deduction ur	nder Part C (total of p to x	)			2	0
3	Par	t CA and D- De	eduction in respect of other	inc	omes/other deduc	ction		
	i	80TTA	0	ii	80TTB	0		
	iii	80U	0					
	Tota	al Deduction ur	nder Part CA and D (total o	of i, i	i and iii)		3	0
4	Tota	al deductions u		4	3,50,000			
	_							

_				INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits				Assessment Year							
FORM	Ι٦	(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)							1	-	2	2			
Sch	edule <i>i</i>	AMT	Computation of Alternate Minimum Tax pa	yable u	nder section 115J	C									
1	Total	Total Income as per item 14 of PART-B-TI									49,9	6,720			
2	Adjus	stment a	as per section 115JC(2)												
	а	Chapte	tion claimed under any section included in er VI-A under the heading "C.?Deductions ect of certain incomes"	2a		(	)								
	b	Deduct	ion claimed u/s 10AA	2b		(	)								
	С	Deduction claimed u/s 35AD as reduced by the c amount of depreciation on assets on which such deduction is claimed		)											
	d Total Adjustment (2a+ 2b+ 2c) 2d						1								

3

49,96,720

0



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

Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)

3

4

_			(Ec		INDIAN INCOME TAX RETURN individuals and HUFs having income from profits					Assessment Year						
FORM	I	ΓR-3	,	and g	gains of I Rule 12	business or pro	ofession) -tax Rules,1962)	2	0	2	1	-	2	2		
											·					
Sche	dule /	AMTC	Computation	on of tax c	redit und	ler section 115	JD									
1	Tax	under se	ection 115J	C in asses	sment y	ear 2021-22 (1	d of Part-B-TTI)			1		0				
2	Tax	under of	ther provision	provisions of the Act in assessment year 2021-22 (2i of Part-B-TTI)									13,63	3,977		
3		unt of ta	•	gainst which credit is available [enter (2 ? 1) if 2 is greater than 1, 0]								13,63	3,977			
4							ilized during the current m of AMT Credit Brough			ect to	maxi	mum	of			
	S.		ment Year			AMT Credit	t			dit Ut			lance			
	No.	(A)			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) ? (B2)		ring the Current ssessment Year (C)			Credit Carried Forward (D)= (B3) ?(C)				
	i	2013-1	4		0	A o	0				0	0				
	ii	2014-1	5	CO	0	0	0				0		0			
	iii	2015-1	6	- SYA	0	0	O				0			0		
	iv	2016-1	7		0	0	जयत 0				0			0		
	V	2017-1	8		0	कीष 10	ते दण्डः 0				0			0		
	vi	2018-1	9		0	0	0				0			0		
	vii	2019-2	0		0	0	0	720			0			0		
	viii	2020-2	1	49/	0	0	0	317			0			0		
	viii	Curren (enter delse en	1-2, if 1>2		0						0					
	ix	Total			0	0	0				0			0		
5	Amo	unt of ta	x credit un	der section	115JD	utilised during	the year [total of item No	o. 4 (C)		5				0		
6	Amo (D)]	ount of A	MT liability	available f	or credit	in subsequen	t assessment years [tota	l of 4		6				0		

# INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

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

SI	Name of person	PAN/ Aadhaar of person	Relationship	Amount (Rs)	Head of Income in
No		(optional)			which included



## 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)

Schedule SI		Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)							
SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon				
	Total		0	0	0				



## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

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

Number	of	firme	in	which	VOII	aro	nartnar	
number	OI	IIIIIIS	m	which	vou	are	partner	

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



## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

Sc	hedul	le El	Details of E	xempt Inco	me (Income	not to be inc	cluded in T	otal Income or not	charge	eable to tax)	
1	Inter	nterest income									0
	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)									
	ii	i Expenditure incurred on agriculture ii									
2	iii	Unabsorbed agricultural loss of previous eight assessment years					iii	0			
2	iv		ıral income p A) and 8(fror				iv	0			
	V	Net Agri	Net Agricultural income for the year (i ? ii ? iii) (enter nil if loss)								0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
3	Otl	Other exempt income (including exempt income of minor child)						3		0	
	SL.No Other exempt income						Am	ount			
4	Income not chargeable to tax as per DTAA						हा <i>ने</i>	127			
	SI. No		unt of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)			
	Ш	II Total Income from DTAA not chargeable to tax									0
5	Pass	s through	income not c	hargeable t	to tax (Sched	dule PTI)			5		0
	Tota	l (1+2+3+	4+5)						6		0

## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

Schedule PTI

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

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



# INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

d Total Additional tax payable (a+b+c)  3 Taxes paid			lealth & Education cess on (a		0						
3 Taxes paid	d	d T	otal Additional tax payable (a	al Additional tax payable (a+b+c)							
TOTAL PROPERTY OF THE PROPERTY	3 Tax	axes p	C								
4 Net tax payable (2d-3)	4 Ne	let tax	payable (2d-3)			<b>3</b> /4	C				
7.1 V.4 //		ate(s) econd	Serial number	Amount deposited							

## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

Schedule FSI

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

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



ITR3

### INDIAN INCOME TAX RETURN

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

Assessment Year 2021 - 22

Sche	edule TR	Summary of	of tax relief claimed for taxes paid outs	side India (Available in case o	f resi	dent)
1	Summa	ry of Tax relief o	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 (tota (f) of Schedule FSI in respect each coun	t of	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total	0		0	
2		x relief available Part of total of 1	e in respect of country where DTAA is (d))	s applicable (section 90	2	
3		x relief available total of 1(d))	s not applicable (section 91)	3		
4			llowed in India, has been ? If yes, provide the details	4		
	а	mount of tax	0 b	Assessment year in which to allowed in India	ax rel	ief



## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

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

A1	Details of F	oreign Dep	ository A	Accounts held	d (including	any benefic	cial intere	st) at any tin	ne during th	e relevant	accounting	period							
SI No	Country	Countr	·	Name of fina	ncial	Address				count	Status	Account		Р	Peak balance during	_		s interest paid/cred	ited to the account
(1)	(2)	(3)		(4)			(5)		(6)	(7)	(8)	(9	9)		(10)	(11)		(12)	
A2	Details of F	oreign Cust	odial Ac	counts held (	including a	ny beneficia	l interest)	at any time	during the	relevant a	ccounting p	eriod							
SI No	Country	Country	Name finand institu	cial	Address financial institution		ZIP code	Account	Status	Accour opening date		Peak baland during the	ne ba	osing		to be provided	specifying I		t during the period iz. interest/dividend sets/ other income)
(1)	(2)	(3)		(4)	(	5)	(6)	(7)	(8)	(9)		(10)	(	11)		Nature of amou	nt		Amount (12b)
А3	Details of F	oreign Equi	ty and D	ebt Interest h	neld (includ	ing any ben	eficial inte	erest) in any	entity at ar	ny time dur	ing the rele	vant accounti	ing period	d					
SI No	Country	Country	Name of entit	of entir		Nature of entity	acqu	ate of iring the terest	Initial val			ak value of ent during the period	Closir	-	Total gross amou respect to the hold	•			ceeds from sale or estment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(1	0)	(11)		(1	2)		(13)	
A4	Details of F	oreign Casl	h Value	Insurance Co	ontract or A	nnuity Conti	ract held	(including a	ny beneficia	ıl interest) a	at any time	during the re	levant ac	countin	g period				
SI No	Country	Country		ame of finan		tion in whic	:h	Addre	ss of finan			ate of	The c	ash va	lue or surrender val		al gross am	ount paid/credited	with respect to the
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)			(9)	
В	Details of F	inancial Inte	erest in a	any Entity hel	d (including	g any benefi	cial intere	st) at any tii	me during t	ne relevant	t accounting	g period							
SI No	Country Na	ame ZIF			Name and			of Interest		y	Date since held		tal Investment (a		Income accrued		9	ome taxable and of ount Schedule where offered	Item number
(1)	(2)	2	?a	(3)	(4	1)		(5	5)		(6) (7)			(8) (9)			(10) (11) (12)		
С	Details of Ir	nmovable F	roperty	held (includir	ng any bene	eficial intere	st) at any	time during	the relevar	nt accountii	ng period								
SI	Country Na	ame Z	ZIP	Address of	the (	Ownership-	Direct/ B	eneficial	Date	e of	Total Ir	nvestment (a	at cost)	ln	come derived from	Nature of	Incom	e taxable and offer	ed in this return
No	and code	(	Code	Property	C	owner/ Ben	eficiary		acq	uisition		(in	rupees)		the property	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)		2b	(3)			(4)			(5)		(6)			(7)	(8)	(9)	(10)	(11)
D	Details of a	ny other Ca	apital As	set held (incl	uding any b	eneficial int	erest) at a	any time dui	ring the rele	vant accou	unting perio	d							
SI	Country N	ame	ZIP	Nature of	Owne	ership-Dire	ct/ Benef	icial	Date o	f	Total Inv	vestment (at	cost)	Inco	me derived from	Nature of	Income	e taxable and offere	ed in this return
No	and code		Code	Asset	owne	er/ Benefici	ary		acquis	ition		(in ru	upees)		the asset	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)		2b	(3)			(4)		(	5)		(6)			(7)	(8)	(9)	(10)	(11)

SI No	Name of the Ins		Address of the	Country Name and	Zip Code	Name of the account	Account Number		e/ Investment du		Whether income accrued is taxable	e in Inco	If (7) is yes, me accrued in		s yes, Income this return	
	held		Institution	Code		holder			d	uring the year	your hands?		the accoun	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
F	Details of trusts,	created ur	der the laws of	a country outsid	e India, in	which you are a t	rustee, bene	eficiary or settlor								
SI No	Country Name and	ZIP	Name and address of th		s of	Name and address of		e and address	Date since position	Whether inc	come derived is our hands?		es, Income om the trust	If (8) is ye	s, Income offe	ered in this
	code		trust	trustee	8	Settlor			held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)	(7)		(8)	(9	)	(10)	(11)	(12)
G	Details of any	other incor	ne derived from	any source out	side India	which is not includ	ded in,- (i) ite	ems A to F above a	ınd, (ii) income u	nder the head b	usiness or profession	n	'		'	
SI	Country Nam	e and	ZIP	Name and add	lress of ti	ne person from w	vhom	Income	Nature of	Whether	r taxable in your		If (6) is yes,	Income offe	red in this ret	urn
No	code		CODE	derived				derived	income	hands?		Amoun	Schedule offered	where	Item numb	er of
(1)	(2)		(2b)			(3)		(4)	(5)		(6)	(7)		(8)		(9)

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



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≃

Business or

Capital gains

profession

Other

Total

sources

# 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)

		Asses	sment	Year		
2	0	2	1	-	2	2

Sc	hedule 5A	Information regarding ap	oportionment of income between	en spouses governed by P	ortuguese Civil Code
	ame of the ouse				
	AN/ Aadhaar the spouse	I			
		•	udited u/s 44AB? or Whether ye audited u/s 44AB under this		
			udited u/s 92E? or Whether you		
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0

## INDIAN INCOME TAX RETURN (For Individuals and HUFs having income from profits and gains of business or profession)

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

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

Α		D	etails of immovable asse	ets			
SI. No	).		Description	Address	Pin code		Amount (cost) in Rs.
	(1)		(2)	(3)		(4)	(5)
В	Deta	ails o	f movable assets				
SI. No.	Des	cripti	ion				Amount (cost) in Rs.
(1)				(2)			(3)
(i)	Jew	ellery	, bullion etc.				0
(ii)	Arch	naeolo	ogical collections, drawing	s, painting, sculp	ture or any w	ork of art	0
(iii)	Veh	icles,	yachts, boats and aircrafts	5			0
(iv)	Fina	ncial	assets				Amount (cost) in Rs.
	(a)	Banl	k (including all deposits)				0
	(b)	Shai	res and securities	0			
	(c)	Insu	rance policies	0			
	(d)	Loan	s and advances given	0			
	(e)	Casl	h in hand	0			
С	In	teres	artner or member thereof				
SI. No.		ame a OP(s)	and address of the firm(s	PAN of the	he firm/	Assessee?s in	estment in the firm/ AOP on cost basis
(1)	(2)	)		(3)		(4)	
D		Liabi	lities in relation to Asset	0			

## INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)

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

Sche	dule GST	INFORMATION RE	GARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
SI. No.	GS <sup>-</sup>	TIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)		(2)	(3)
	Please furnis	h the information ab	ove for each GSTIN No. separately



			INDIAN INCOME TAX RETURN		_			Asse	ssmen	t Yea	r	
PORM	IT	R-3	(For individuals and HUFs having income and gains of business or profess (Please see Rule 12 of the Income-tax I (Please refer instructions)	sion)		2	0	2	1	-	2	2
art	B?TI		Computation of total income									
1			of Schedule S)					1			53 /	6,72
2		•	n house property ( 4 of Schedule HP) (enter nil if I	(220)				2			00,4	0,72
3			gains from business or profession	000)				_				
	i	Profit a	and gains from business other than speculative ess and specified business (A38 of Schedule 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 the to schedule CFL)	3ii	D.		0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3iii	B		0					
	iv	Sched	e chargeable to tax at special rates (3e & 3f of fulle BP)	3iv		h	0	2				
1	V		(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)					3v				
4	Сарп	tal gain	s सत्यमेव जर t term	40								
		i	Short-term chargeable @ 15% (9ii of item E of s	chodul	) CGI	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of s			aii					0	
	а	iii	Short term chargeable at applicable rate (Qiv of item E of schedule								0	
	Short-term chargeable at special rates in India item E of Schedule CG)				TAA (9v of	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if	loss)		4av	av		0			
		Long	-term									
		i	Long-term chargeable @ 10% (9vi of item E of s	chedul	e CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of	schedu	le CG)	bii					0	
		iii	Long-term chargeable at special rates in India as of item E of schedule CG)	s per D	TAA <i>(9viii</i>	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)			4biv					0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)			4c						
5	Inco	me fron	n other sources									
	а		ncome from other sources chargeable to tax at no (6 of Schedule OS) (enter nil if loss)	rmal ap	plicable	5a				15,4	30	
	b	Incor	ne chargeable to tax at special rates (2 of Sched	ule OS)		5b		0				

	С	Schedule OS) (enter nil if loss)	5c	0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	15,430
6	Tota	I of head wise income (1+2+3v+4c+5d)	6	53,62,154
7	Loss	ses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Sche	dule 7	15,430
8		nce after set off current year losses (6 ? 7) (total of serial number (ii) to (xv) consciously Cylary (xy) (xy) consciously (xy) (xy) (xy) (xy) (xy) (xy) (xy) (xy	olumn 8	53,46,724
9	Brou BFL	ight forward losses to be set off against 8 <i>(total of 2xvi, 3xvi and 4xvi of Sched</i> A)	dule 9	C
10		ss Total income (8-9) <i>(also total of serial no (i) to (xiv) of column 5 of Schedule</i> A+ 5b+ 3iv)	9	53,46,724
11	Inco 10	me chargeable to tax at special rate under section 111A, 112, 112A etc. include	ded in 11	(
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 of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	(total	3,50,000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	121	) (
	С	Total (12a + 12b) [limited upto (10-11)]	120	3,50,000
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	(
14	Tota	I income (10 - 12c - 13)	14	49,96,720
15		me which is included in 14 and chargeable to tax at special rates (total of (i) o	f 15	C
16	Net	agricultural income/ any other income for rate purpose ( 3 of Schedule EI)	16	(
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount no geable to tax]	ot 17	49,96,720
18	Loss	ses of current year to be carried forward (total of row xiv of Schedule CFL)	18	24,72,542
19	Doo	med income under section 115JC (3 of Schedule AMT)	19	49,96,720

								E TAX RETU	JRN ome from pro	fite		,	Assess	ment Ye	ear	
FOF	RM		ITR	-3	and	gains of Rule 12	f busir 2 of th	ess or pro	fession) ax Rules,196		2	0	2	1 -	2	2
Part E	3 ? T	TI	С	omput	tation of tax liabili	ity on tot	al inco	ome								
				•	n deemed total in				chedule	_						
	а		MT)	ubic c			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		onodaro	1a			0			
1	b	Su	ırchar	ge on	(a) (if applicable)	)				1b			0			
	С	Не	ealth a	and Ed	lucation Cess @	4% on (	1a + 1	b) above		1c			0			
	d	To	tal ta	х рауа	ble on deemed to	otal inco	me (1	a + 1b + 1	c)					1d		
2		Tax	payal	ole on	total income						13,1	1,516				
		,	4	Tax a	at normal rates or	n 17 of P	art B-	2a	20		13,1	1,516				
		E	3		nt special rates <i>(to</i> hedule-SI)	otal of co	ol. (ii)	2b				0				
		(	С	[appli	te on agricultural icable if (14-15) o eds maximum an geable to tax]	of Part B	-TI	2c				0				
			)	Tax F	Payable on Total	Income	(2a +	2b - 2c)			77		2	d.	13,11	1,51
		E	<b>=</b>	Reba	te under section	87A	6	यमेत जर	<b>-</b>	ΛŽ	7		2	e.		
		F	=	Тах р	ayable after reba	ate (2d ?		999 019		V			2	2f	13,11	1,51
		G	Sur	charge		W	90/9		e computed arginal relief		harge a ginal reli					
			i		5% of 17(ii) of edule SI		2gi		0	ia			0			
			ii	appli (ii), 1	0% or 15%, as icable of 2(ii),3(ii) 12(ii), 22(ii), 24(ii) edule SI		2gii			iia			O			
			iii	(ii), 1	(2f) ? (17(ii),2(ii), 12(ii), 22(ii), 24(ii) edule SI)]]		2giii									
			iv	Tota	l (ia + iia)									2giv		
		ŀ	Н	Healt	h and Education	Cess @	4% o	n (2f + 2gii	ii)				2	:h	52	2,46
			l	Gross	s tax liability (2f +	- 2giv + 2	2h)						2	2i	13,63	3,97
3	Gro	ss ta	x pay	able (r	nigher of 1d and 2	2i)								3	13,63	3,97
3a					out including inco eligible start-up re							ved fr	om	3a	13,63	3,97
3b										vi) rec	eived fro	om		3b		
			nder s	_		Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received fremployer, being an eligible start-up referred to in section 80-IAC										

5	Tax	payable after credit under section	115JD (3a ·	- 4)				5	13,63,977			
6	Tax	relief										
	а	Section 89 (Please ensure to submit Form 10E to claim this relief) 6a										
	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	tax liability (5 - 6d) (enter zero if ne	gative)					7	13,63,97			
8	Interest and fee payable											
	a Interest for default in furnishing the return (section 234A) 8a 0											
	b Interest for default in payment of advance tax (section 234B) 8b 0											
	С	0										
	d	0										
	е	Total Interest and Fee Payable (	8a+8b+8c+	8d)				8e	(			
9	Aggregate liability (7 + 8e)											
10	Si #688 #69											
	а	Advance Tax (from column 5 of 17A)										
	b	TDS (total of column 5 of 18B and column 9 of 17C) 10b 15,22,7										
	С	TCS (total of column 7 of 17D)										
	d	Self-Assessment Tax (from column 5 of 17A) 10d										
	е	e Total Taxes Paid (10a + 10b + 10c + 10d)										
11	Amo	unt payable (Enter if 9 is greater th	nan 10e, els	se enter 0)			11					
12		efund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank					12		1,58,78			
13	-	rou have a bank account in India (Na may select No)	Non- Reside	ents claiming refund w	ith no bank a	account in		Yes				
i.	a) D	etails of all Bank Accounts held in	India at any	time during the previ	ous year (ex	cluding do	ormant	acco	unts)			
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the to get you		credi		you prefer any <i>(tick</i>			
	1	BKID0000012	Bank of India	001210100056923								
	2	HDFC0000001	HDFC BANK LTD	50100018196202								
	Note 1. M 2. In acco	ted to	one o	f the								
	Row	s can be added as required										
ii	b) N	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at theifurnish the details of one foreign bank account:										

14	Do you at any time during the previous year,? (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]												Yes No			
15	TAX	TAX PAYMENTS														
Α	Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax															
	SI No	BSR Code								Date of Deposit (DD Serial of Ch.					mount (Rs	
	(1)	(2)							(	(3)			(4)			(5
		Advance Ta	ax and Sel	f Assessm	ent Tax	(tota	l of colu	mn 5)								(
		<b>Note:</b> Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI							ax							
В	Sch	nedule TDS1	- Details o	f Tax Ded	ucted at	Soul	ce from	Salary [	As pe	Form	16 issu	ed b	y Emplo	oyer(s)]		
	SI No	Tax Deduct		t Number (1	ΓAN) of	Na	me of the	e Employ	er	I	ncome (	ome chargeable under Salaries			Total tax deducted	
	(1)	(2)				(3)								(4)	(4)	
	1	MUMM21	536E	M		400	MSCI SERVICES PRIVATE LIMITED				72,87,502				15,22,760	
<b>C</b>		nedule TDS2		f Tax Ded	ucted at	Soui	rce (TDS	S) on Inc	ome [/	As per F	Form 10	6 A is	ssued o	r Form	•	
5			- Details o	TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Unclaimed brought for (b/f)	TDS	TDS of th	6) on Inc	ancial	TDS cre (only if	dit being cl. correspond	aimed to ding income ax this y s deduce	his Year come is ear, not	Corresp	•	6C  TD: cred bein carrie
C	furr	nedule TDS2 nished by De TDS credit relating to self /other person [spouse as per	- Details of ductor(s)]  PAN/ Aadhaar of Other Person (if TDS credit	TAN of the Deductor/ PAN/ Aadhaar of	Unclaimed brought for	TDS	TDS of th	ne current Fin	ancial ring FY in the couse as n 5A or erson as BA(2) (if	TDS cre (only if	dit being classes of the corresponding of the corresponding to the corresponding to the corresponding correspondin	aimed to ding income this yes deduced by lin the last per so	his Year come is ear, not	Corresp	16B/1	22,760 6C TD: credi bein; carrier forwar
C	furr sı No	nedule TDS2 nished by De TDS credit relating to self /other person [spouse as per section 5A/other person as per rule	- Details of ductor(s)]  PAN/ Aadhaar of Other Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Unclaimed brought for (b/f)	TDS ward	TDS of the Year (TDS)  Deducted in own	Deducted hands of sper section any other per rule 37	ancial ring FY in the couse as n 5A or erson as BA(2) (if	TDS cre (only if being o applica	dit being classes of the corresponding of the corresponding to the corresponding to the corresponding correspondin	aimed to ding income this yes deduced by lin the last per so	his Year come is ear, not cted u/s hands of ection 5A con as per	Corresp Receipt	n 16B/1 ponding t offered Head of	TD cred bein carrie
	furr sı No	nedule TDS2 nished by De TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	- Details of ductor(s)]  PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed brought for (b/f) Fin. Year in which deducted	TDS rward TDS b/f	TDS of the Year (TDS)  Deducted in own hands	Deducted hands of sper section any other per rule 37i applica	ancial ring FY in the couse as n 5A or erson as BA(2) (if	TDS cre (only if being o applica  Claimed in own hands	dit being cla correspond ffered for ta ble if TDS is 194N Claimed spouse a or any oth rule 37BA	aimed to ding income ax this y s deduce N)	his Year come is ear, not cted u/s hands of ection 5A con as per	Corresp Receipt Gross Amount	n 16B/1 conding t offered Head of Income	TD cred bein carrie forward
C	furr sı No	nedule TDS2 nished by De TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	- Details of ductor(s)]  PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed brought for (b/f) Fin. Year in which deducted	TDS rward TDS b/f	TDS of the Year (TDS)  Deducted in own hands	Deducted hands of sper section any other per rule 371 applica	ancial ring FY in the couse as n 5A or erson as BA(2) (if	TDS cre (only if being o applica  Claimed in own hands	dit being classes of the correspond of the corre	aimed to ding inco ex this y s deduced I in the last per so ther personal and the control of the control of the	his Year come is ear, not cted u/s hands of ection 5A son as per applicable)	Corresp Receipt Gross Amount	n 16B/1 conding t offered Head of Income	TD: credibein; carrier forward
С	furr si No	nedule TDS2 nished by De TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	- Details of ductor(s)]  PAN/ Aadhaar of Other Person (if TDS credit related to other person)  (3)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer  (4)	Unclaimed brought for (b/f) Fin. Year in which deducted	TDS rward TDS b/f	TDS of the Year (TDS)  Deducted in own hands	Deducted hands of sper section any other per rule 371 applicates (8)	ancial ring FY lin the couse as n 5A or erson as BA(2) (if able)	TDS cre (only if being o applica  Claimed in own hands	dit being classes of the correspond of the corre	aimed tiding income the control of t	his Year come is ear, not cted u/s hands of ection 5A son as per applicable)	Corresponding Receipt Gross Amount (11)	Head of Income (12)	60

No	to self /other person [spouse as per section 5A	of Other Person (if TDS credit	/Aadhaar No. of the	brought fo (b/f)		(TDS deducte	lucted during FY 2020-21)		offered fo	(only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Receipt offered	
	/other person as per rule 37BA(2)]	related to other person)	Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section any other per per rule 378 applica	ouse as n 5A or erson as BA(2) (if	Claimed in own hands	in own spouse as per section 5A			Gross Amount	Head of Income	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income TDS		(9)	(10)		(11)	(12)	(13)	
										Income	TDS	PAN/ Aadhaar			
	TDS claimed in own ha	inds (total of colum	า 9)						0						
	Note: Please enter tota	Note: Please enter total of column 9 in 10b of Part B- TTI													
Sch	nedule TCS - I	Details of T	ax Colle	cted at	Sour	ce (TCS)	[As per	Form	27D iss	sued by	/ the	Collect	or(s)]		
SI No	Tax Deductio			ned TCS TCS of forward (b the			Amount out of (5) or (6) b claimed this Year (or				_	Amount ou of (5) or (6			

SI No	Tax Deduction and Tax Collection Account Number of the	Name of the Collector	Unclaimed TCS brought forward (b /f)		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 carried
	Collector		Fin. Year in which collected	Amount b/f	fin. year	offered for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	TCS being claimed this	s year (tota	l of column	7)		0	
	Nete: Diagon antor tot	-1 -f1	(E) in 11-	54 D-4 D	1717	1V-7	1

Note: Please enter total of column (5) in 11c of Part B-TTI

#### VERIFICATION

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

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) ASKPS2937G (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 05-Jan-2022

Sign Here: