				INI	DIAN INCOME	TAX RETURN					Asses	ssmen	t Yea	r	
FORM	ΙΤΙ	R-3	,	and ga Please see R	ins of busin ule 12 of the	having income from ess or profession) e Income-tax Rules instructions)	•	4	2	0	2	2	-	2	3
Dort A	CEN	1	GENER	٨١											
an F	\-GEN	I	GENER	AL			(4.5)								
	(A1) F PRA	First Na TIK	ıme	(A2) Middle Na MAHENDRA			(A3) Las Name SHAH	it	(A4) ASł		N 32937	'G			
3 2 V)			or/Block N oor, sarvo	lo. odaya nagar		Of Premises/Building, rapole road	/Village		. In	4) St ndivid IUF	atus <i>(</i> dual	Tick)			
INFORMATION TIAL ADDRESS		Road/S ion S.O	treet/Post	Office	(A8) Date ( /YYYY) 29-Nov-19	of Birth/ Formation <i>(DL</i>	D/MMM		) Date			iencer	nent o	of Bus	ines
	(A9) A	Area/loo bai	cality	.0	(A16) Aadł 6xxx xxxx	naar Number <i>(12 digit)</i> 1211	/Aadhaar I	Enrolme	ent Id	(28	digit)	(if eligi	ible fo	r Aad	haa
PERSONAL INFO			City/Distric	ct	(A11) State 19-Mahara				•	cod	e/ZIP	code			
PERS	MUM			05	(A13) Cour 91-India	ZAY MK		4000	004						
	(A		sidential/C ber with S	Office Phone STD code	4	Mobile No. 1 91 9930203893						le No. 91	2		
			Address-1 3@gmail.c			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Email Ad	ddress-	2						
()				r) [Please see in	struction]	139(1)-On or Before 139(4)-After due of 139(5)-Revised R 92CD-Modified re	date, eturn, turn,								
	(a)	(ii) Or I	Filed in res	sponse to notice	119(2)(b)-after condonation of delay.  139(9), u/s 142(1), 148										
		Have y Yes No	ou opted t	for new tax regir	ne u/s 115BA	e u/s 115BAC and filed Form 10IE in AY 2021-22 ?									
	(b)	Opti Not	ng in now opting tinue to op	nt assessment ye	ear										
		For oth	er than no	ot opting, please	furnish date	of filing of form 10-IE a	long with A	cknowl	ledgm	nent	numb	er			
	(bi)	Date o	f filing of fo	orm 10-IE		Acknowledgment Nu	umber								
	(c) Are you filing return of income If yes, please furnish following [Note: To be filled only if a per income due to fulfilling one or			nish following in d only if a perso	formation n is not requir	ed to furnish a return o	of income u			139		t filing	retur	n of	
	(ci)	amoun	ts exceed	ted amount or a ing Rs. 1 Crore count during the	n one or							Amo	unt (R	s) (If	Yes]
				ed expenditure o amount exceedir											

	(cii)		el to a foreign country for rany other person	N		Amount (Rs) (If Yes) 0			
	(ciii)	aggregate of	urred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous o)	N		Amount (Rs) (If Yes) 0			
	(civ)		red to file a return as per other coelect the relevant condition from			seventh proviso to section 139(1) (If			
	(d)		ective/Modified, then enter ind Date of filing original return (YY)						
	(e)	Unique Numb	ponse to a notice u/s 139(9)/142( per/Document Identification Numb Denter date of advance pricing a	per and d	ate of such notice/order, or if	(Unique Number)			
				You (1)(a)]	were in India for 182 days or m	ore during the previous year [section 6			
			18	You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6) (1)(c)] [where Explanation 1 is not applicable]					
			A. Resident	You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days of more during the previous year and 365 days or more within the preceding years [Explanation 1(a) of section (6)(1)(c)]					
				visit to more d years; more w	India during the previous year a uring the previous year and 365 or b) 120 days or more during to within the preceding 4 years if th	on of Indian origin and have come on a and were in India for a) 182 days or 5 days or more within the preceding 4 he previous year and 365 days or e total income, other than income lakh. [Explanation 1(b) of section (6)			
		Residential Status in	1 all 2		have been a non-resident in Ind n 6(6)(a)]	dia in 9 out of 10 preceding years			
		India (for individuals) (Tick	11/0	You have been in India for 729 days or less during the 7 precedi [section 6(6)(a)]					
	(f)	applicable option)	B. Resident but not Ordinarily Resident	to India	i, having total income, other tha	of Indian origin, who comes on a visit in the income from foreign sources, in India for 120 days or more but less ir [section 6(6)(c)].			
FILING STATUS				foreign liable to residen	sources, exceeding Rs. 15 lakl tax in any other country or ter	al income, other than the income from a during the previous year and not ritory by reason of your domicile or ar nature [section 6(6)(d) read with			
FILI					were a non-resident during the se specify the jurisdiction(s) of	previous year. residence during the previous year -			
				S.No	Jurisdiction of residence	Taxpayer Identification Number			
			C. Non-resident		ase you are a Citizen of India o specify -	r a Person of Indian Origin (POI),			
					period of stay in India during ne previous year (in days)	Total period of stay in India during the 4 preceding years (in days)			
		Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident but not Ordinarily Non-resident	Resident					

(g)											1				
	Do you w	ant to	claim the	bene	efit unde	r secti	ion 115H	? (applical	ole in case of	resident)	Yes No				
(h)	Are you of Yes No (If "YES"					Code	as per s	ection 5A?	(Tick)						
(i)	Whether Yes No If yes, fu				-	repres	sentative	assessee'	? (Tick)						
	(1)	1	Name of	the re	present	ative a	assessee								
	(2)	(	Capacity	of the	Repres	sentati	ive asses	see (drop	down to be p	rovided)					
	(3)		Address	of the	represe	entativ	e assess	ее							
	(4)		Permane represent				(PAN) /	Aadhaar N	lo. of the						
(j)	Whether If yes, ple						any time	during the	previous ye	ar? (Tick)	Yes	No			
	Name of	Comp	pany T	ype o	of comp	any	PAN		Whether it	s shares a			or Identif er (DIN)	icatio	on
(k)	Whether	you ar	e Partner	in a f	firm? (T	ick)	Yes	No If yes	, please furn	sh following	g informat	ion -			
	Name of	Firm								P	AN				
(I)								time durin	g the previoushares	ıs year? <i>(Ti</i>	ck) `	Yes	No		
	Name of Company	Type of company	PAN	Opening	j balance	Shares a	cquired during the	year				Shares during t	transferred the year	Closing I	balance
				No. of	Cost of	No. of	Date of	Face	Issue price per share	Purchase price per s	share (in case of	No. of	Sale	No. of	Cost of
				shares	acquisition	shares	subscription / purchase	value per	(in case of fresh issue)	purchase from exist	ing shareholder)	shares	consideration	shares	acquisition
	1a	1b	2	shares	acquisition	shares		share	(in case of fresh issue)	purchase from exist	ing shareholder)	shares	consideration	shares	acquisition
	1a  Jayant vitamins	1b  Domestic	2 NNNNN0000N				purchase	share			ing shareholder)				
			//./	3			purchase	share 7							
	Jayant vitamins  Stallion garments export	Domestic	NNNN0000N	3 107	4		purchase	share 7	8			10	11 0	12	13
	Jayant vitamins  Stallion garments export limited	Domestic Domestic	NNNN0000N	3 107 400	4 0		purchase	share 7 0 0 0	0			10	11 0 0	0 0	0 0
	Jayant vitamins  Stallion garments export limited  Walker india	Domestic  Domestic	NININNOOON NINNNOOON	3 107 400	0 0		purchase	7 0 0 0 0 0	0 0			10	0 0	0 0	0 0
(m)	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated	Domestic  Domestic  Domestic  Domestic	NNNNN0000N NNNNN0000N NNNNN0000N NNNNN0000N	3 107 400 1000 1500 4600	0 0 0 0 0	5	purchase 6	share 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	9		10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0
(m) (n)	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated  In case of	Domestic  Domestic  Domestic  Domestic  Domestic	NNNNN0000N NNNNN0000N NNNNN0000N NNNNN0000N Tesident, i	3 107 400 1000 1500 4600	o o o o re a peri	maner	purchase  6	share  7  0  0  0  0  0  shment (Pl	0 0 0	g  Tick)	'es No	10 0 0 0	0 0	0 0	0 0
, ,	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated  In case of	Domestic  Domestic  Domestic  Domestic  Domestic  Domestic	NNNNN0000N  NNNNN0000N  NNNNN0000N  NNNNN0000N  resident, i  on-reside  aggregate	1000 1000 1500 4600 is thei	o o o re a peri	maner Signif	nt establisicant Econg from the	share  7  0  0  0  0  shment (Planomic Preme transac	o 0 0 0 0	Tick) Y in India (Ti	'es No	10 0 0 0	0 0	0 0	0 0
. ,	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated  In case of	Domestic  Domestic  Domestic  Domestic  Domestic	NNNNN0000N NNNNN0000N NNNNN0000N NNNNN0000N Tesident, i on-reside aggregate during the (1)(i)	1000 1000 1500 4600 is therent, is e of pe prev	o o re a per there a ayments	maner Signif s arisin ar as n	nt establisicant Econg from the	share  7  0  0  0  0  momic Present transace Explanate	E) in India? (sence (SEP)	Tick) \(\frac{1}{2}\) in India (Tictions Section 9	'es No	10 0 0 0	0 0	0 0	0 0 0
, ,	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated  In case of limited (a)	Domestic  Domestic  Domestic  Domestic  Domestic  assess	NNNNN0000N  NNNNN0000N  NNNNN0000N  NNNNN0000N  resident, i  on-reside  aggregate during the (1)(i)  number o (1)(i).	1000 1000 1500 4600 ent, is e of pe prevont	o o o there a ayments	maner Signif s arisin ar as n	nt establis icant Eco ng from the	share  7  0  0  0  0  0  momic Present transace transace Explanate Explanate	E) in India? (sence (SEP) tion or transation 2A(a) to 3	Tick) Y in India (Ti ctions Section 9 Section 9	'es No	10 0 0 0 0 0 0 0 Yes	11 0 0 0 0 0 0 0 0 NO	0 0 0 0	0
(n)	Jayant vitamins  Stallion garments export limited  Walker india  Rutvij chemicals  Lawa coated  In case of (a)  (b)  Whether exchange Yes	Domestic  Domestic  Domestic  Domestic  Domestic  Domestic  assessee?	NNNNN0000N  NNNNN0000N  NNNNN0000N  NNNNN0000N  resident, i on-reside aggregate during the (1)(i)  number of (1)(i). see has a	1000 1000 1500 4600 is their ent, is e of perevent	o o o o o o o o o o o o o o o o o o o	maner Signif s arisin ar as n ia as n	nt establisicant Econg from the referred in th	share  7  0  0  0  0  0  nomic Pre ne transac n Explanat n Explanat	E) in India? ( sence (SEP) tion or transation 2A(a) to 3 ion 2A(b) to 3 ices Centre a	Tick) Y in India (Ti ctions Section 9 Section 9	'es No	10 0 0 0 0 0 0 0 Yes	11 0 0 0 0 0 0 0 0 NO	0 0 0 0	0

!		If No.	Whether during th	e year Total sa	lles/turnover/gross recei	pts of busine	ss is between Rs.	1 crore and exceed Rs. 10
	a2i	crore	s ?	- ,	g	,		
	azı	No	, turnover does no , turnover exceeds		е			
	a2ii	receip	ots or on capital ac does not exceed fiv s	count like capit	al contributions, loans e			for sales, turnover or gross cash & non-a/c payee cheque
	a2iii	accou	int such as asset a not exceed five pe s	cquisition, repa	ayment of loans etc., in o			or expenditure or on capital D, during the previous year
	(b)	Are y	ou liable for audit ι	ınder section 4	4AB? (Tick) Yes	No		
	(c)		is Yes, whether the		e been audited by an ac below	countant? (T	ick) Yes No	)
		(1)	Date of furnishing	g of the audit re	eport (DD-MMM-YYYY)	DI	\.	
		(2)	Name of the audi	itor signing the	tax audit report			
		(3)	Membership No.	of the auditor			Z/V	
		(4)	Name of the audi	itor (proprietors	ship/ firm)			
		(5)	Proprietorship/fire	m registration r	number		N)	
		(6)	Permanent Perm proprietorship/ fir		Number (PAN)/Aadhaa	r No. of the	N	
		(7)	Date of report of	the audit				
	(di)	Are y	ou liable for Audit u	u/s 92E? Ye	s No सत्यमेव जय	गत <u>े</u>	.07	
	(dii)	If (di) No	is Yes, Whether th	e accounts ha	ve been audited u/s 92E	? Yes	Date of furnishing	g audit report? DD/MMM/YYYY
	(diii)	If liab	le to furnish other a	audit report, me	ention the date of furnish	ning the audit	report? (DD/MM/Y	Y) (Please see Instruction)
		SL. No.	Section Code	Whether ha	ave you furnished sucl	h other audi	t Date of report	furnishing of the audit
		1		14///	TAVE	m t D		
	(e)	If liab	le to audit under ar	ny Act other tha	an the Income-tax act, m	nention the A	ct, section and date	of furnishing the audit report?
		SL. No.	Act		Section	unde	e you got audited or the selected Act than the Income-to Act?	•

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	2	-	2	3

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

S. N		see instruction]	Trade name of the proprietorship, if any	Description
i	21008 -	Other services n.e.c.		



FORM	-	rn a		(Fo	INDIAN INCOME TAX R	income from	profits			Asses	ssmen	t Yea	r	
₽ P		ΓR-3		(PI	and gains of business or ease see Rule 12 of the Incom (Please refer instruc	ne-tax Rules	1962)	2	0	2	2	-	2	3
Part	A-BS	}			E SHEET AS ON 31ST DAY O S AS APPLICABLE OF THE F								JRE (	OF
	1	Prop	rietor's	s fund										
		а	Prop	rietor's	s capital					a	ì		1,00	0,000
		b	Rese	erves 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	(bi + bii + biii + biv)		7			b	V			C
		С	Total	l propr	ietor's fund (a + bv)					1	С		1,00	0,000
S	2	Loan	funds	3				W						
FUNDS		а	Secu	ired lo	ans /									
Ь			i	Fore	ign Currency Loans		ai			0				
SOURCES			ii	Rupe	ee Loans									
OUR OUR				Α	From Banks	लो दण्डः	iiA	7		0				
ัก				В	From others	12/2	iiB			0				
		4		С	Total (iiA + iiB)		iiC			0				
			iii	Total	(ai + iiC)		-41	13		ai	ii			(
		b	Unse	ecured	loans (including deposits)									
			i	From	Banks	114111	bi			0				
			ii	From	others		bii			0				
			iii	Total	(bi + bii)					bi	ii			(
		С	Total	l Loan	Funds (aiii + biii)					2	С			(
	3	Defe	rred ta	ax liabi	ility					3	3			(
	4	Sour	ces of	funds	(1c + 2c +3)					4	Į.		1,00	0,000
	1	Fixed	asse	ts										
		а	Gros	s: Blo	ck		1a			0				
		b	-	eciatio			1b			0				
		С	Net E	Block (	(a – b)		1c			0				
		d	-		rk-in-progress		1d			0				
		е	Total	l (1c +	1d)					1	е			C

	2	Inves	stmen	ts					
		а	Long	g-term	investments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities – Unquoted	aii	0		
			iii	Tota	l (ai + aii)			aiii	0
		b	Shor	t-term	investments				
			i	Equi mon	ty Shares, including share application ey	bi	0		
			ii	Prefe	erence Shares	bii	0		
			iii	Debe	entures	biii	0		
			iv	Tota	l (bi + bii + biii)			biv	0
		С	Tota	l inves	tments (aiii + biv)			2c	0
	3	Curre	ent as	sets, l	oans and advances				
		а	Curr	ent as	sets				
			i	Inve	ntories				
				Α	Stores/consumables including packing material	iA	0		
				В	Raw materials	iB	0		
တ္				С	Stock-in-process	iC	0		
CATION OF FUNDS				D	Finished Goods/Traded Goods	iD	0		
J F				E	Total (iA + iB + iC + iD)	_0		iE	0
NO NO			ii	Sund	dry Debtors			aii	0
ATI			iii	Cash	and Bank Balances				
APPLIC				Α	Cash-in-hand	iiiA	0		
APF				В	Balance with banks	iiiB	1,00,000		
				С	Total (iiiA + iiiB)	Mr.		iiiC	1,00,000
			iv	Othe	r Current Assets			aiv	0
			V	Tota	l current assets (iE + aii + iiiC + aiv)			av	1,00,000
		b	Loar	s and	advances				
			i		ances recoverable in cash or in kind or for e to be received	bi	0		
			ii		osits, loans and advances to corporates others	bii	0		
			iii	Bala	nce with Revenue Authorities	biii	0		
			iv	Tota	l (bi + bii + biii )			biv	0
		С	Tota	l of cu	rrent assets, loans and advances (av + biv)			3c	1,00,000
		d	Curr	ent lial	bilities and provisions				
			i	Curr	ent liabilities				
									7 of 04

									_
				Α	Sundry Creditors	iA	0		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iE	0
			ii	Prov	risions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Tota	ıl (iE + iiD)			diii	0
		е	Net	curren	t assets (3c – diii)	7//		3e	1,00,000
	4	а	Misc	ellane	eous expenditure not written off or adjusted	4a	0	'	
		b	Defe	erred ta	ax asset	4b	0		
		С	Profi	it and	loss account/ Accumulated balance	4c	0		
		d	Tota	I (4a +	- 4b + 4c)			4d	0
	5	Tota	l, appl	icatior	n of funds (1e + 2c + 3e +4d)		M	5	1,00,000
CASE	6	mair	ntained	d - (fur	regular books of account of business or promish the following information as on 31st dages or profession)			'	
ACCO UNT		а	Amo	unt of	total sundry debtors	1/2		6a	0
000		b	Amo	unt of	total sundry creditors			6b	0
NO A		С	Amo	unt of	total stock-in-trade			6c	0
Z		d	Amo	unt of	the cash balance			6d	0

			INDIAN INCOME TAX F					Asse	ssmen	t Yea	r	
FORM	ı	ΓR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incon (Please refer instru	profession) ne-tax Rules,		2	0	2	2	-	2	3
	: A- nufacti ount	uring	Manufacturing Account for the financial of accounts are maintained, otherwise for					ıse w	here	regu	lar bo	ooks
1	Deb	its to n	nanufacturing account									
		Oper	ning Inventory									
	Α	i	Opening stock of raw-material	i			0					
	, ,	ii	Opening stock of Work in progress	ii			0					
		iii	Total (i + ii)	nma .			А	iii				0
	В		hases (net of refunds and duty or tax, if an hase item)	y) (Provide d	etails of top	three	E	3				0
	С	Direc	ct wages				(	3				0
	D	Direc	ct expenses (Di + Dii + Diii)					)				C
		i	Carriage inward	LANC-i		V	0					
		ii	Power and fuel	• ) (2-ii)			0					
		iii	Other direct expenses	iii			0					
	Е	Facto	ory Overheads	4 014(1	14							
		I	Indirect wages	लो दाउ	1		0					
		П	Factory rent and rates	ii			0					
		Ш	Factory Insurance	iii		-101	0					
		IV	Factory fuel and power	iv	n f M	(3)	0					
		V	Factory general expenses	V	J. L.		0					
		Vi	Depreciation of factory machinery	vi			0					
		Vii	Total (i+ii+iii+iv+v+vi)				E,	vii				0
	F	Total	of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)			I	F				0
2	Clos	sing St	ock									
	i	Raw	material	2i			0					
	ii		c-in-progress	2ii			0					
		al (2i +2					2	2				0
3	Cos	t of Go	oods Produced – transferred to Trading Ac	count (1F - 2)	)		(	3				0

			<i>'</i>			OME TAX RETURN				Asses	ssmen	t Yea	r	
ľ	TR-	3	•	and g se see F	ains of bu Rule 12 o	IFs having income frousiness or profession for the Income-tax Rule efer instructions)	)	2	0	2	2	-	2	3
A-Tr unt	ading					cial year 2021-22 (fill erwise fill items 61 to			ase wi	here	regula	ar bo	oks c	of
4	Rev	enue	from operati	ions										
	Α		es/ Gross red if any)	ceipts c	of busines	ss (net of returns and	refunds and o	luty or	-					
		i	Sale of goo	ods		i			0					
		ii	Sale of ser	rvices		ii			0					
		iii	Other oper	rating re	evenues	(specify nature and a	mount)							
			SI. No.	Na	ture of Re	venue		Amoun	nt					
			Total	Æ					Ai	iii				
		iv	Total (i + ii	i + iiic)				<u>V</u>	Ai	iv				
	В	Gros	ss receipts fr	rom Pro	ofession	<i>X                                    </i>	7	X/	E	3				
	С		es, taxes an ices sold or			or receivable in resp	ect of goods a	ind						
		i	Union Exci	ise duti	es	सुद्धारीय जुरावे	$\Delta$		0					
		ii	Service tax	x		ii	14		0					
		iii	VAT/Sales	tax	11	काष मूलो दण्ड			0					
		iv	Central Go Service Ta		ST)	iv			0					
		V	State Good Services T	- /- /- /	ST)	V	off		0					
		vi	Integrated Services T			vi			0					
		vii	Union Terr & Services (UTGST)		oods	vii		(	0					
		viii	Any other of and cess	duty, ta	X	viii			0					
		ix	Total (i + ii	i + iii + i	v +v+ vi+	-vii+viii)			Ci	ix				
	D	Tota	l Revenue fi	rom op	erations	(Aiv + B +Cix)			41	D				
5	Clos	ing S	tock of Finis	shed St	ocks				5	5				
6	Tota	l of c	redits to Trac	ding Ac	count (4	D + 5)			6	3				
7	Ope	ning S	Stock of Finis	ished G	ioods				7	7				
8	Purc	hase	s (net of refu	unds ar	nd duty o	r tax, if any)			8	3				
9	Dire	ct Exp	oenses (9i +	9ii + 9	iii)				9	)				

ii	Power an	d fuel	9ii	0			
			O.I.	U			
iii	Other dire	ect expenses	9iii	0			
SI.No		Nature of Expense		Amount			
)utie	es and taxe	es, paid or payable, i	n respect of goods ar	nd services purchased			
i	Custom d	uty	10i	0			
ii	Counter v	eiling duty	10ii	0			
iii	Special a	dditional duty	10iii	0			
iv	Union exc	cise duty	10iv	0			
٧	Service ta	ıx	10v	0			
vi	VAT/ Sale	es tax	10vi	0			
vii			10vii	0			
viii			10viii	0			
ix			10ix	0			
x			10x	0			
xi	Any other payable	tax, paid or	10xi	0			
xii	Total (10i 10xi)	+ 10ii + 10iii + 10iv	+ 10v + 10vi + 10vii +	10viii + 10ix + 10x +	10xii		0
Cost	of goods p	oroduced – Transfer	red from Manufacturir	ng Account	11		0
			ion - transferred to Pr	ofit and Loss account	12		0
	utie i ii ii v v v v i iii x x x ci cost	uties and taxe i Custom d ii Counter v iii Special ad v Union exc v Service ta vi VAT/ Sale riii Central G Tax (CGS Tax (SGS X Integrated Services X Union Ter Services X Any other payable riii Total (10i 10xi) ost of goods p ross Profit fro	uties and taxes, paid or payable, i i Custom duty ii Counter veiling duty iii Special additional duty v Union excise duty v Service tax vi VAT/ Sales tax Central Goods & Service Tax (CGST) iii State Goods & Services Tax (SGST) x Integrated Goods & Services Tax (IGST) x Union Territory Goods & Services Tax (UTGST) x Any other tax, paid or payable iii Total (10i + 10ii + 10iii + 10iv - 10xi) ost of goods produced – Transferences Profit from Business/Profess 6-7-8-9-10xii-11)	uties and taxes, paid or payable, in respect of goods are in Custom duty 10 in Counter veiling duty 10 in Special additional duty 10 in Special additional duty 10 in Vulnion excise excise fax (IGST) 10 in Vulnion excise excise fax (IGST) 10 in Vulnion excise duty 10 in Vulnion excise dut	uties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i 0 ii Counter veiling duty 10ii 0 iii Special additional duty 10iii 0 v Union excise duty 10iv 0 v Service tax 10v 0 v VAT/ Sales tax 10vi 0 iii Central Goods & Service 10vii 0 iii State Goods & Services 10vii 0 iii Tax (CGST) 10viii 0 iii Central Goods & Services 10viii 0 custom Tax (SGST) 10viii 0 iii Total (GST) 10ix 0 iii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10viii + 10ix + 10x + 10xi) ost of goods produced – Transferred from Manufacturing Account ross Profit from Business/Profession - transferred to Profit and Loss account 10x	uties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i 0 ii Counter veiling duty 10ii 0 iii Special additional duty 10iii 0 v Union excise duty 10iv 0 v Service tax 10v 0 v VAT/ Sales tax 10vi 0 iii State Goods & Service Tax (CGST) 10viii 0 iii State Goods & Services Tax (SGST) 10viii 0 x Integrated Goods & Services Tax (IGST) 10ix 0 x Integrated Goods & Services Tax (IGST) 10ix 0 x Union Territory Goods & Services Tax (UTGST) 10x	uties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i 0 ii Counter veiling duty 10ii 0 iii Special additional duty 10iii 0 v Union excise duty 10iv 0 v Service tax 10v 0 vi VAT/ Sales tax 10vi 0 central Goods & Service Tax (CGST) 10viii 0 iii State Goods & Services Tax (SGST) 10viii 0 x Integrated Goods & Services Tax (IGST) 10ix 0 x Union Territory Goods & Services Tax (UTGST) 10xi 0 x Union Territory Goods & Services Tax (UTGST) 10xi 10xi 10xi 10xi 10xi 10xi 10xi 10xi

Ackn	owle	dgeme	nt Numb	er:							Dat	e of f	filing
				INDIAN INC	COME TAX RETU	JRN			Asse	essme	nt Yea	ır	
FORM	IT	R-3		Please see Rule 12	ousiness or prof	fession) ax Rules,1962)		2 0	2	2	-	2	3
Par P&	L	accour	nts are ma	Account for the finan intained, otherwise			o 60 in		e wher	e regi	ular b	ooks	of
	13			m Trading Account				13					0
	14	Other inc											
		i 	Rent					i 					0
		ii 	Commission					ii 					0
		iii	Dividend income					iii					0
-		iv	Interest income		2mins			iv					0
Š		V	Profit on sale of		apple to Securities Transc	action Toy (STT)		V					0
ŏ		Vi		investment being securities charg other investment	eable to Securities Transa	iction rax (STT)	AL.	vi vii					0
S		vii		account of foreign exchange fluctua	ation u/s 43AA			viii					0
č				sion of inventory into capital asset	THE PROPERTY OF THE PARTY OF TH	alue of inventory as on the dat	e of	A					
Q.		ix	conversion)	sion of inventory into capital asset	urs 20(via) (i ali iviairet v	alue of inventory as off the dat	e oi	ix					0
Ł		х	Agricultural inco	ome	A BULL	A b		x					0
DEBITS TO PROFIT AND LOSS ACCOUNT		xi	Any other incom	ne (specify nature and amount)			N	xi					0
9 6			SI. No.	Nature of Income		А	mount						
S T		xii	Total of other inc	come (i + ii + iii + iv + v + vi + vii +	viii + ix + x + xic)	जयते	$\Delta F_{2}$	14xii					0
ВІТ	15	Total of o	credits to profit and	d loss account (13+14xii)				15					0
DE	16	Freight o	utward		कीय मलो	रणड:		16					0
	17	Consump	otion of stores and	d spare parts	4.	705		17					0
	18	Power ar	nd fuel					18					0
	19	Rents						19					0
	20	Repairs t	o building				7/15	20					0
	21	Repairs t	o machinery		<i>li</i> lv n		777	21					0
	22	-	sation to employee	es									
	i		and wages				22i						0
	ii	Bonus					22ii						0
	iii		sement of medical	I expenses			22iii						0
	iv		ncashment				22iv						0
	V		evel benefits	upperanguation fund			22v						0
	vi		tion to approved si	superannuation fund			22vi 22vii						0
	viii		tion to recognised	·			22viii						0
	ix		tion to recognised				22ix						0
	X			yees in respect of which an expen	diture has been incurred		22x						0
	xi			ployees (total of 22i to 22x)			22xi						0
	xii			n, included in 22xi, paid to non-res	sidents		xiia						-
			nount paid to non-	•			xiib						0
		,,											-

23

Insurance

ii

Medical Insurance

Life Insurance

0

23i

23ii

	iii	Keyman's Insurance	23iii	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	
24	Workmer	n and staff welfare expenses	24	
25	Entertain	ment	25	
26	Hospitalit	ty	26	
27	Conferen	nce	27	
28	Sales pro	omotion including publicity (other than advertisement)	28	
29	Advertise	ement	29	
30	Commiss	sion		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	30iii	
31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	31iii	
32	Profession	onal / Consultancy Fee / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	\
	ii	To others	ï	
	iii	Total (i + ii)	32iii	
33	Hotel, bo	arding and Lodging	33	
34	Traveling	expenses other than foreign traveling	34	
35	Foreign t	raveling expenses	35	r)
36	-	nce expenses	36	
37		ne expenses HE3HG GRIC	37	1
38		buse expenses	38	
39	Club exp	97/m > =115i-	39	
40		celebration expenses	40	
41	Scholars		41	
42	Gift		42	
	Donation		43	
43			43	
44		taxes, paid or payable to Government or any local body (excluding taxes on income)  Union excise duty		
	i 		44i	
	ii	Service tax	44ii	
	iii	VAT/Sales tax	44iii	
	iv	Cess	44iv	
	V	Central Goods & Service Tax (CGST)	44v	
	vi	State Goods & Service Tax (SGST)	44vi	
	vii	Integrated Goods & Service Tax (IGST)	44vii	
	viii	Union Territory Goods & Service Tax (UTGST)	44viii	
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	
	х	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
45	Audit Fee	9	45	
16	Other exp	penses (specify nature and amount)		
	SI. No.	Nature of Expense		Amo
	1	FUTURE AND OPTION LOSS		93,47,
	iii	Total (i + ii)	46iii	93,47,
			e is	

	SI. No.		PAN of the per			Number of the person								Amou	
	ii SI.	Others (	Flat / Door /		AN/ Aadhaar is not availab of Premises/ Building/	Road/ Street/ Post	Area/	Town/ Ci	-	State	Country	PIN	ZIP	Amount	
	No.	Others	Block No.	D- 4 I-I+)	Village	Office	Locality	Distric				Code	Code		
iv 1	iii Total Br		amounts less than	KS. 1 lakn)					7iii 7iv						
		,	and doubtful debts						48						
		rovisions	iria doubtiui debis						49						
			et depreciation an	d tayes [15 _	(16 to 21 + 22xi + 23v + 2	24 to 20 ± 30iii ± 31iii ± 32	iii ± 33 to //3 ± /	11v +							
		iii + 47iv +		a taxoo [10	(10 to 21 + 22xi + 201 + 2		7 00 10 10 1		50	-93,47,2					
51 I	Interest														
	i			in India to a	non-resident other than a	company or a foreign com	pany		i						
	ii	To othe							ii						
	iii	Total (i -	·						i1iii						
	-		mortization						52						
			xes (50 – 51iii – 52	2)					53					-93,47,2	
		on for curre							54						
		on for Defer			1				55 56					00.47.0	
		`	,	A	<i>17</i>			-	JA					-93,47,2	
			orward from previous or appropriation (5		7				57 58					-93,47,2	
			erves and surplus	0+37)					59					-93,47,2	
			balance sheet in p	roprietor's ac	requet (58 –59)	<del>- 7.3.4 4.4.</del>			60	+				-93,47,2	
			F PRESUMPTIVE		00					30,47,2					
	SI. No.			of Business				Des	cription						
	(i)	Gross T	urnover or Gross F				ness Code	4	61i		200				
	(1)			-/-	r a/c payee bank draft or b	oank electronic clearing sy	stem received o	or	1	7					
		а			odes before specified date				ia						
		b	Any other mode		77/	श्रीष मुलो व	100		ib						
	(ii)	Presum	ptive Income unde	section 44A	D (iia + iib)		70	6	81ii						
		а	6% of 61ia, or th	e amount cla	aimed to have been earner	d, whichever is higher			iia						
		b		16	aimed to have been earne				iib		$\rightarrow$		·		
			<u>'</u>		s Receipts/Turnover, it is r		oks of accounts	and have a t	ax audit	under se	ection 44AE	3			
62 (	COMPL	JTATION C	F PRESUMPTIVE	INCOME FF	ROM PROFESSIONS UNI	DER SECTION 44ADA		311	771						
5	SI. No.		Name	of Business		Busi	ness Code				Des	cription			
	(i)	Gross R	eceipts						52i						
	(ii)	Presum is highe		section 44A	DA (50% of 62i, or the am	ount claimed to have bee	n earned, which	never 6	62ii						
1	NOTE-	-If income	is less than 50% o	Gross Rece	ipts, it is mandatory to ma	intain books of accounts a	and have a tax a	audit under s	ection 4	4AB					
63 (	COMPL	JTATION C	F PRESUMPTIVE	INCOME FF	ROM GOODS CARRIAGE	S UNDER SECTION 44A	E								
5	SI. No.		Name	of Business		Busi	ness Code				Des	cription			
	Registration No. of goods carriage  Whether owned/ leased/hired  Tonnage capacity of goods carriage (in MT)  Number of months for which goods owned/leased/hired by assessee							e was	in ca	iage (Comp ase tonnag er month) o	outed @ I e exceeds or the amo	Rs.1000 pe s 12MT, or ount claim	E for the good er ton per mon else @ Rs.750 ed to have bee chever is high		
(	(i) (1	)	(2)		(3)	(4)				(5)					
		otal													
	(ii)		esumptive income	from goods o	arriage u/s 44AE [total of	column (5) of table 63(i)]		6	3(ii)	l					
	NOTE-	– If the pro	fits are lower than p	orescribed ur	nder S.44AE or the numbe		d / leased / hired		` '	he year e	exceeds 10,	then , it is	s mandator	y to maintain	
t	books d	of accounts	and have a tax au	dit under sec	tion 44AB			•							
			OKS OF ACCOUNT 021-22 in respect		ESS OR PROFESSION AF r profession -	≺E NOT MAINTAINED, fu	rnish the followi	ing information	on						
	(i)	FOR AS	SESSEE CARRY	NG ON BUS	INESS										

Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date   a   2		Α	Gross re	eceipts (a1 + a2)	ia	0
B   Gross profit     ib     0				Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or	a1	
C   Expenses			2	Any other mode	a2	0
D   Net profit   64i   0		В	Gross p	rofit	ib	0
(ii)         FOR ASSESSEE CARRYING ON PROFESSION           a         Gross receipts (a1 + a2)         iia         0           1         Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date         a1         0           2         Any other mode         a2         0           b         Gross profit         iib         0           c         Expenses         iic         0           d         Net profit         64ii         0           iii         Total profit (64i + 64ii)         64iii         0           65         I         Turnover from speculative activity         65i         0           iii         Gross Profit         65ii         0           iii         Expenditure, if any         65iii         0		С	Expense	es	ic	0
a   Gross receipts (a1 + a2)   iia   0     1		D	Net prof	it	64i	0
1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date  2 Any other mode  b Gross profit  iib  0  c Expenses  iic  0  d Net profit  fotal profit (64i + 64ii)  7 Total profit (64i + 64ii)  65  I Turnover from speculative activity  65i  Gross Profit  65ii  0  iii Expenditure, if any		(ii)	FOR AS	SESSEE CARRYING ON PROFESSION		
Other prescribed electronic modes before specified date   O		а	Gross re	eceipts (a1 + a2)	iia	0
b Gross profit iib 0  c Expenses iic 0  d Net profit 64ii 0  iii Total profit (64i + 64ii) 64iii 0  65 I Turnover from speculative activity 65i 0  iii Gross Profit 65ii 0  iii Expenditure, if any 65iii 0			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
c       Expenses       iic       0         d       Net profit       64ii       0         iii       Total profit (64i + 64ii)       64iii       0         65       I       Turnover from speculative activity       65i       0         ii       Gross Profit       65ii       0         iii       Expenditure, if any       65iii       0			2	Any other mode	a2	0
d   Net profit   64ii   0     iii   Total profit (64i + 64ii)   64iii   0     65   I   Turnover from speculative activity   65i   0     iii   Gross Profit   65ii   0     iii   Expenditure, if any   65ii   0		b	Gross p	rofit	iib	0
Total profit (64i + 64ii)   64iii   0		С	Expense	es	iic	0
65   I   Turnover from speculative activity   65i   0     ii   Gross Profit   65ii   0     iii   Expenditure, if any   65iii   0		d	Net prof	it	64ii	0
ii         Gross Profit         65ii         0           iii         Expenditure, if any         65iii         0		iii	Total pro	ofit (64i + 64ii)	64iii	0
ii         Gross Profit         65ii         0           iii         Expenditure, if any         65iii         0	65	ı	Turnove	r from speculative activity	65i	0
		ii	Gross P	rofit	65ii	0
iv Net income from speculative activity (65ii-65iii) 65iv 0		iii	Expendi	ture, if any	65iii	0
		iv	Net inco	me from speculative activity (65ii-65iii)	65iv	0

			INDIAN INCOME TAX				Λ	nors = :	4 V = :			
FORM	IT	R-3	INDIAN INCOME TAX (For individuals and HUFs havir and gains of business of (Please see Rule 12 of the Inco (Please refer instr	ng income or profess ome-tax F	ion)	2	0	2	2	-	2	3
Part	A- OI	Othe	er Information (mandatory if liable for a	audit unde	r section 44AB, fo	or othe	er fill,	if app	olicab	le)		
1	Meth	od of ac	counting employed in the previous ye	ar (Tick)	mercantile	cash						
2			change in method of accounting (Tick)									
3а	Incor	ne Com	ne profit or decrease in loss because of putation Disclosure Standards notified (iii) of Schedule ICDS]			3	Ва					0
3b	Incor	ne Com	the profit or increase in loss because of putation Disclosure Standards notified (iii) of Schedule ICDS]			3	3b					0
4	Meth	od of va	luation of closing stock employed in th	ne previou	is year							
	а		laterial (if at cost or market rates whicl market rate write 3)	never is le	ess write 1, if at co	st wri	te					
	b		ed goods (if at cost or market rates wh , if at market rate write 3)	ichever is	less write 1, if at	cost						
	С	Is there	e any change in stock valuation metho	d (Tick)	Yes No							
	d		se in the profit or decrease in loss bec ne method of valuation specified under				1d					0
	е		ase in the profit or increase in loss bed be method of valuation specified under			2	le l					0
5	Amo	unts not	credited to the profit and loss accoun-	t, being -								
	а	the iter 28	ms falling within the scope of section	5a		0						
	b	duty of refund refund	forma credits, drawbacks, refund of customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits,	5b		0						
		by the	acks or refunds are admitted as due authorities concerned									
	С	previou	tion claims accepted during the us year	5c		0						
	d	any oth	ner item of income	5d		0						
	е	capital	receipt, if any	5e		0	-					
	f		f amounts not credited to profit and lo +5c+5d+5e)	ss accour	nt		5f					0
6		r sectior	oited to the profit and loss account, to a 36 due to non-fulfilment of conditions									
	а		um paid for insurance against risk of le or destruction of stocks or store i)]	6a		0						

	Provision for bad and doubtful debts [36(1) (viia)]  Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]  Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]  Any other disallowance  Total amount disallowable under section 36 ants debited to the profit and loss account, to resection 37	-	·	6s 0
n o p q r s	Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]  Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]  Any other disallowance  Total amount disallowable under section 36	6n 6o 6p 6q 6r (total of 6a	0 0 0 0 to 6r)	6s 0
n o p	Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]  Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]  Any other disallowance	6n 6o 6p 6q 6r	0 0 0 0	
n o p	(viia)]  Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]  Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]  Marked to market loss or other expected loss as computed in accordance with the	6n 6o 6p	0 0	
n o	(viia)]  Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]  Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income	6n 6o	0	
n	(viia)]  Amount transferred to any special reserve [36(1)(viii)]  Expenditure for the purposes of promoting family planning amongst employees [36(1)	6n	0	
	(viia)]  Amount transferred to any special reserve		ir RTTI	
m		6m	0	
I	Amount of bad and doubtful debts [36(1) (vii)]	61	0	
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k Hali Ku	0	
j	Amount of contributions to any other fund	6j	0	
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0	
h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0	
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0	
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0	
е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0	
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	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	
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0	

	b	Exp	enditure of personal nature [37(1)]	7b	0		
	С	and	enditure laid out or expended wholly exclusively NOT for the purpose of iness or profession [37(1)]	7c	0		
	d	sou	enditure on advertisement in any venir, brochure, tract, pamphlet or the published by a political party [37(2B)]	7d	0		
	е		enditure by way of penalty or fine for ation of any law for the time being in e	7e	0		
	f	Any	other penalty or fine	7f	0	-	
	g		enditure incurred for any purpose ch is an offence or which is prohibited aw	7g	0		
	h	Ame nati	ount of any liability of a contingent ure	7h	0		
	i		other amount not allowable under tion 37	<b>7</b> i	0		
	j	Tota	al amount disallowable under section 37	(total of	f 7a to 7i)	<b>7</b> j	0
8	Α		ounts debited to the profit and loss accoral output and loss accoral output and loss accorates the contract of the contract and loss accorates accorates and loss accorates accorates and loss accorates accorates accorates and loss accorates accorates accorate and loss accorates accorates accorate accorate accorate an	unt, to tl	he extent		
		а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	वर्त		
		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	on 40(to	tal of Aa to Ai)	8Aj	0

	Δmo	but allowable during the previous year bunts debited to the profit and loss account, to	the exten	t disallowable		
9		er section 40A	uic extell	t disaliuwable		
	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)]	9c	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI	9d	0		
		or society or any other institution [40A(9)]				
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A	THE PROPERTY		9f	
10		amount disallowed under section 43B in any p vable during the previous year	receding	previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	व ०		
	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			
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
		Any sum payable towards leave				

	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 lowable under section 43B	he previ	ous year but	
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0	
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0	
	h	Total amount disallowable under Section 43	B (total	of 11a to 11g)	11h 0
12	Amo	unt of credit outstanding in the accounts in re	spect of		
	а	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	С	VAT/sales tax	12c	0	
	d	Central Goods & Service Tax (CGST)	12d	0	
	е	State Goods & Services Tax (SGST)	12e	0	
	f	Integrated Goods & Services Tax (IGST)	12f	0	
	g	Union Territory Goods & Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	

	i	Total amount outstanding (total of 12a to 12	h)		12i	0
13	Amou	unts deemed to be profits and gains under se	ction 33A	AB or 33ABA	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
14	Any a	amount of profit chargeable to tax under secti	on 41		14	0
15		unt of income or expenditure of prior period cand loss account (net)	redited o	debited to the	15	0
16	Amo	unt of expenditure disallowed u/s 14A			16	0
17	(Tick	ther assessee is exercising option under subs ) Yes No s , please fill schedule TPSA]	section 2	A of section 92CE	17	



	110 1110	ugemi	110 1 (41)												Du	01	
_			(	For individ		AN INCOM			from prof	fito			As	sessme	nt Yea	ar	
FORM	IT	R-3	(	an	d gain ee Rul	ns of busi le 12 of th	es of business or profession) e 12 of the Income-tax Rules,1962) ease refer instructions)						2	2 2	-	2	3
Port	t A – C	ND.	Quant	tativo dota	ile (m	andatory	, if liable	o for au	dit undar s	oction	4401	D)					
Ган	I A – G	עט	Quant	tative deta	111) 6111	iariuatory	i iiabie	o ioi auc	all under S	ection	44/\	D)					
a.	In the	case c	of a tradi	ng concer	n												
	SI. No.	Item	Name	Unit of measure		Oį	pening Stock	du	urchase ring the ous year		durii revio	_	losin	g stock	(		ortage ess (if any)
b.	In cas	e of a	manufad	cturing cor	cern -	- Raw Ma	iterials					'					
		Item Name	Unit of measur	Openii re Sto	ock	durchase during the previous year	dur	mption ing the us year	Sales during the previous year		sing	Yi Finish Produ		Percei	ntage f yield	l /e	ortage xcess if any)
C.	In cas	e of a	manufa	cturing cor	cern -	- Finished	d produc	cts/ By-p	oroducts	1	11						
	SI. No.	Item Name		nit of easure	0	Ppening Stock	Purc during prev		Qua manufact during previous	g the		Sales ring the revious yea		Closii	_		ortage ess (if any)

Σ				INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)										Asse	ssmen	t Yea	r	
FORM	ITF	₹-3		and (Please se	e Rule 12	2 of the		-tax Rul		62)		2	0	2	2	-	2	3
				SCHED	ULES TO	THE	RETURN	FORM	l (FILL	AS A	APP	LICABL	<u>E)</u>					
Sc	hedule	S	De	etails of Incom	e from Sa	alary												
	e of Em I SERV		PRIVA	TE LIMITED	Natu Othe		nployer (Ti	ck)			d	AN of Em leducted) IUMM215		er (ma	andato	ry if ta	ax is	
ADD_	KNESC	1 IT BL	JILDIN	NG 3, NESCO X GOREGAON	Town MUM			70		State 19-Ma	hara	shtra				code	/ Zip o	ode
1	Gross	Salar	y (1a -	+ 1b + 1c + 1d +	1e)	> /8	2312		1				1	I			82,4	14,852
	а	Salar	ry as p	per section 17(1)	7					7	1a	Λ		82	2,44,85	52		
		SI. No.	Natu	ire of Salary		Des	cription		Am	ount								
		I		c salary					63,29									
		II		se rent allowanc					19,14	1,911		<b>1</b> //						
	b			erquisites as per	^						1b	<u>Y</u>				0		
		SI. N		Nature of Per			Descriptio	n	Am	ount	U							
	С			u of salary as pe		` '	- atc	4 =11	E:	4/4	1c					0		
		SI. N		Nature of Profit			Descr			ount								
	d	Incor		m retirement bei	nefit accour	nt maint	tained in a	notified (	country	/ u	1d					0		
		SI. N	о.	Cou	ıntry				Am	ount		137						
	е			m retirement bea		nt maint	tained in a	country '	other"	R/	1e					0		
2	Total	Gross	Salary	y (from all emplo	oyers)								2	2			82,4	14,852
2a	Incom	ne clair	ned fo	or relief from taxa	ition u/s 89	Α							2	а				0
3	refer i	instruc	tions)	to the extent ext	•			•	ed in e-	filing u	ıtility	) (please	3	3			18,6	62,411
	SI. No.	Nat	ture o	f Exempt Allow	ance				Des	criptic	on	Amoun	t					
	1	Sed	c 10(5	)-Travel concess	sion/assista	ance rec	ceived						)					
	2	Sed	c 10(1	0)-Death-cum-re	etirement g	ratuity re	eceived						)					
	3	Sed	c 10(1	0A)-Commuted	value of pe	nsion re	eceived						)					
	4		c 10(1 use re	3A)-Allowance to nt	o meet exp	enditure	e incurred	on				18,62,41	1					
4	Net S	alary (	2 - 2a	- 3)									2	1			63,8	32,441
5	Deduction u/s 16 (5a + 5b + 5c)							5	5			5	52,500					
	а	Standard deduction u/s 16(ia) 5a							ı			50,00	00					

	b	Entertainment allowance u/s 16(ii)	5b			0		
	С	Professional tax u/s 16(iii)	5c		2,500			
6	6 Income chargeable under the Head 'Salaries' (4 - 5)						63,29,941	



		INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits and gains of business or profession)  Assessment Year																	
L S S S	IT	R-3	,		а	ınd gai see Ru	ns of ıle 12	busing of the		fession) tax Rules	•		2	0	2	2	-	2	3
obo	edule F	סר	Dot	toile	Of In	naama	Erom	. Hous	se Propert	v (Plane	n Pofe	or Instr	uotiona	<b>.</b> 1					
1		ess of pro			OI II		n/ Ci		State	y (Flease			e/ Zip C			)wner	of D	ronoi	rtv.
1		ess or pro			2d2	Yes			Siale S" please	antar fol			•	oue		wilei	OI F	ropei	ιy
		percenta						•	.o piease	eriter ioi	IIOWIII	y ueta	113)						
	SI.					uie pi	open	• ` '	1	"No of C		2"(2)	В		C	haua !	D		_
	SI. Name of Co-owner(s) PAN/Aadhaar No. of Co-owner(s) Perce							ercen	tage S	hare i	n Pro	perty							
	I																		
	-					1					H								
	[Tick the applicable option] Let out Self-occupied Deemed let out						PAN/TA	N of Te	enant(	s) (if T	DS cr	edit i	s clai	me					
	occupied Deemed let				N	1			TAM	17			3/1						
					V														
	а	Gross re	ent re	ceiv	ed o	r recei	/able	or leta	or letable value 1 a										
	b	The am	ount o	of re	nt w	hich ca	nnot	be rea	alized			1 b	7				C	)	
	С	Tax paid	d to lo	ocal	auth	orities			, ,	514대		1 c							
	d	Total (1	b+′	1 c)		13	1	97	वि मुले	दण्डः	1	1 d					C	)	
	е	Annual of the A		(1	a – 1	d) (nii	, if se	elf -occ	cupied etc	as per s	sectio	n 23(2 <sub>)</sub>	) 1 e	1					
	f	Annual	value	of t	he pr	operty	own	ed (ow	n percen	tage shar	e x 1	e)	1 f	1/		Ζ,			
	g	30% of	1 f				/4	17/	ME	FD	13	1 g					C	)	
	h	Interest	paya	ble	on bo	orrowe	d cap	ital			4	1 h					C	)	
	i	Total (1	g + ′	1 h)									1 i					1	
	j	Arrears	/Unrea	alise	ed rei	nt rece	ived	during	the year	less 30%			1 j						
	k	Income	from	hou	se pr	operty	1 ( 1	f – 1 i	i + 1 j)				1 k						
3	Pass	through	incon	ne/lo	oss if	any *							3						
1		ne under egative ta							oroperty" ( 'YLA)	1k + 2k +	- 3)		4						
									rsons refe he income				SPI and	d Pas	s thro	ough i	ncon	ne	
									mandatory ax is dedu					ection	194-	IB.			

				INDIA			Asses	ssmen	Yea	r					
FORM		ITR	k-3	(Please see Rule	of be 12 c	usiness or pr	ofession- tax Ru	on)	2	0	2	2	-	2	3
	iedu	ıle BP		Computation of income		-									
SION	Α		ness	siness or profession othe	пшаг	r speculative	DUSINE	ess and specified							
PROFESSION		1		fit before tax as per profi 64(iii) and 65(iv) of P&L		loss account	t (item	53, 61(ii), 62(ii), 6	63	1			-	93,4	7,217
8		2a	incl [Sl.i	profit or loss from specuuded in 1 (enter –ve sign no 65iv of Schedule P&L ount case)]	in ca	se of loss)	2a		C						
M BUSINESS		2b	/s 3	profit or Loss from Spec 5AD included in 1 (enter e of loss)			2b	9	C	)					
FROM					а	Salaries	3a		C	)					
INCOME					b	House property	3b	2	C	)					
É					С	Capital gains	3c		C	)					
				ome/ receipts credited rofit and loss account	d	Other sources	3d		C						
		3	con hea	sidered under other ds of income or	di	Dividend Income	3di	05	C						
				rgeable u/s 115BBF or rgeable u/s 115BBG	dii	Other than Dividend Income	3dii	nRTM	C	0					
					е	u/s 115BBF	Зе		C						
					f	u/s 115BBG	3f		C	)					
		4a	to ir	fit or loss included in 1, v n section 44AD/44ADA/4 3BA/44DA (drop down to	4AE/	44B/44BB	4a		C	)					
			SI. No	Section				Ar	noun	t					
			i	44AD			4ai		C	)					
			ii	44ADA			4aii		C	)					
			iii	44AE			4aiii		0						
			iv	44B			4aiv		C	)					
			V	44BB			4av		C	)					

		vi	44BBA			4avi	0			
		vii	44DA			4avii	0			
4	4b	7A,	it from activities covered 7B(1), 7B(1A) and 8 (Dro ided and capture as indi	pdov	wn to be	4b	0			
		SI. No	Section				Amount			
		i	Profit from activities corule 7	vered	d under	4bi	0			
		ii	Profit from activities corule 7A	vered	d under	4bii	0			
		iii	Profit from activities corrule 7B(1)	vered	d under	4biii	0			
		iv	Profit from activities corule 7B(1A)	vered	d under	4biv	0			
		٧	Profit from activities corule 8	vered	d under	4bv	0			
	5	Inco	me credited to Profit and	Los	s account (in	cluded	in 1) which is			
		а	Share of income from firm(s)	5a	0		W.			
		b	Share of income from AOP/ BOI	5b	0					
		С	Any other exempt income (specify nature and amount)	5c	कीय मूल		S.			
			SI. Nature of Exemp	t	Amount					_
		d	Total exempt income (5	5a + 5	5b + 5ciii)			5d	0	
	6	Bala	nce (1 - 2a - 2b - 3a - 3b	- 3c	- 3d - 3e - 3f	- 4a -	4b - 5d)	6	-93,47,217	
				а	Salaries	7a	0			-
				b	House property	7b	0			
		and	enses debited to profit loss account sidered under other	С	Capital gains	7c	0			
	7	head inco	ds of income/related to me chargeable u/s	d	Other sources	7d	0			
		115E	BBF or u/s 115BBG	е	u/s 115BBF	7e	0			
				f	u/s 115BBG	7f	0			
8	8a		enses debited to profit ar h relate to exempt incon		ss account	8a	0			
8	8b	whic	enses debited to profit ar ch relate to exempt incon llowed u/s 14A (16 of Pa	ne an	ıd	8b	0			

9	Tota 8b)	ıl (7a + 7b + 7c + 7d + 7e + 7f + 8a +	9	0		
10	Adju	sted profit or loss (6+9)			10	-93,47,217
11	Dep	reciation and amortisation debited to profi	t and lo	ess account	11	0
12	Dep	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	11 - 12iii)	13	-93,47,217
14	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0		
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7J of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9F of PartA-OI)	ज्यते 17	0		
18	acco	amount debited to profit and loss bunt of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21	33A	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A IHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	h	80HHD	21h	0		

	i	80-IA		21i	0		
22	Deen	ned income under section 43CA		22	0		
23	Any o	other item of addition under section	n 28	23	0		
24	loss a allow comr	other income not included in profit account/any other expense not vable (including income from salar mission, bonus and interest from f nich individual/HUF/prop. concern er)	y, irms	24	0		
а	Salar	у	24a	0			
b	Bonu	IS .	24b	0			
С	Com	mission	24c	0			
d	intere	est	24d	0			
е	Othe	rs	24e	0			
25	acco	ase in profit or decrease in loss ount of ICDS adjustments and deviethod of valuation of stock (Columof Part A - OI)	iation	25	0		
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 2	0 + 21 +	+ 22 + 2	23 + 24 + 25)	26	0
27	Dedu	ection allowable under section 32(	1)(iii)	27	0		
28	Dedu	ection allowable under section 32A	AD.	28	0		
29	35CC debit of Sc unde lowe	unt of deduction under section 35 CC or 35CCD in excess of the amed to profit and loss account (itenshedule ESR) (if amount deductible r section 35 or 35CCC or 35CCD or than amount debited to P&L accided to item 24)	ount n x(4) le is	जयत 29	S:- 0		
30	any p	amount disallowed under section or preceding previous year but allowed g the previous year(8B of PartA-C	able	30	0		
31	any p	amount disallowed under section or preceding previous year but allowed g the previous year(10h of PartA-	able	31	0		
32	Any o	other amount allowable as deduct	ion	32	0		
33	acco	ease in profit or increase in loss ount of ICDS adjustments and deviethod of valuation of stock (Columof Part A-OI)	iation	33	0		
34	Total	(27+28+29+30+31+32+33)				34	0
35	Incor	ne (13+26-34)				35	-93,47,217
36	Profit	ts and gains of business or profes	sion de	emed to	be under -		
	i	Section 44AD (61(ii) of schedule	P&L)	36i	0		
	ii	Section 44ADA (62(ii) of schedul P&L)	е	36ii	0		

			0 4445 (00/!!) (	00'''			
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0		
		iv	Section 44B	36iv	0		
		V	Section 44BB	36v	0		
		vi	Section 44BBA	36vi	0		
		vii	Section 44DA	36vii	0		
	viii	Tota	al (36i to 36vii)			36viii	0
	37		profit or loss from business or profession cified business (35 + 36viii)	other tha	n speculative and	37	-93,47,217
	38	busi appl	Profit or loss from business or profession ness and specified business after applyin icable (If rule 7A, 7B or 8 is not applicable as take the figure to 2i of item E) (38a+3).	g rule 7A e, enter s	A, 7B or 8, if came figure as in 37)	A38	-93,47,217
		а	Income chargeable under Rule 7	38a	0	'	
		b	Deemed income chargeable under Rule 7A	38b	0		
		С	Deemed income chargeable under Rule 7B(1)	38c	0		
		d	Deemed income chargeable under Rule 7B(1A)	38d	0		
		е	Deemed income chargeable under Rule 8	38e	0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	-93,47,217		
	39	7A,	ance of income deemed to be from agricul 7B(1), 7B(1A) and Rule 8 for the purpose Finance Act [4b-(38a+38b+38c+38d+38e]	of aggre		39	0
В	Com	putat	tion of income from speculative business				
	40		profit or loss from speculative business as n No. 2a)	s per pro	fit or loss account	40	0
	41	Addi	itions in accordance with section 28 to 44	DA	H	41	0
	42	Ded	uctions in accordance with section 28 to 4	14DA		42	0
	43		me from speculative business (40+ 41 – 4 of schedule CFL)	42) (if los	ss, take the figure to	B43	0
С	Com	putat	tion of income from specified business un	der secti	on 35AD		
	44	Net	profit or loss from specified business as p	er profit	or loss account	44	0
	45	Addi	itions in accordance with section 28 to 44	DA		45	0
	46	unde	uctions in accordance with section 28 to 4 er section, - (i) 35AD, (ii) 32 or 35 on which med)			46	0
	47	Prof	it or loss from specified business (44 + 45	5 - 46)		47	0
	48	Ded	uctions in accordance with section 35AD(	1)		48	0
	49		me from Specified Business (47-48) (if lo	ss, take i	the figure to 7xv of	C49	0

	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
I		come chargeable under the head 'Profits and gains from business or offession' (A38 + B43 + C49)	D	-93,47,217
	∃ Int	ra head set off of business loss of current year		

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		93,47,217	
ii	Income from speculative business	0	0	(
iii	Income from specified business	0	0	(
iv	Total loss set off (ii + iii)		0	
٧	Loss remaining after set off (i	i — iv)	93,47,217	

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

			INC	DIAN INCOME TAX RE	TURN			Asses	smen	t Ye	ear	
FOI	RM	ITR-3	(For individuals and gai (Please see Ru	and HUFs having in ins of business or pr ule 12 of the Income Please refer instructi	come from profits ofession) -tax Rules,1962)	2	0	2	2	-	2	3
Sche	dule [		ciation on Plant and ble as deduction un		nan assets on which t	ull ca	pital	exper	nditu	re i	S	
	1	Block of ass	ets		Plant and mac	hinery	/					
	2	Data (9/)		15	30		40				45	
	2	Rate (%)		(i)	(ii)		(iii)				(iv)	
	3		n value on the revious year	0	0			C	)			
	4	Additions for 180 days or previous year	more in the	0	0			C	)			
	5	Consideration deprevious year		0	0	1		C	)			
	6		at full rate to 3 + 4 -5) (enter	0	0			C	)			
	7	Additions for less than 18 previous year	0 days in the	सत्यमेव जर कीय मुला	वि ०			C				
	8	Considerations realizations out of 7	on or other during the year	0	0			C				
	9		at half rate to 7-8) (enter 0, if	7/4/(0)	PARTO			C				
	10	Depreciation rate	on 6 at full	0	0			C	)			
	11	Depreciation rate	n on 9 at half	0	0			C	)			
	12	Additional de any, on 4	epreciation, if	0	0			C	)			
	13	Additional de any, on 7	epreciation, if	0	0			C	)			
	14			0	0			C	)			
	15	Total depred (10+11+12+		0	0			C				

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 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

2

3

		INDIAN INCOME TAX RETURN		Assessment Year						
FORM	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	2	_	2		

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

1	Block of assets		Land Building (not including land)			Furniture and fittings	Intangible assets	Ships	
2	Data (0/)		Nil	5	10	40	10	25	20
2	Rate (%)		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		own value on ay of previous	0	0	0	0	0	0	
4		for a period of or more in the year		0	0	0	0	0	
5	realization	ation or other n during the year out of 3 or	5	0	0	0	0	0	
6	to be allow	n which ion at full rate wed (3 + 4 -5) if result is		0	े 20 मिव जयते	0	0	0	
7		for a period of 180 days in ous year	30	970	मूलो द०	S. 0	0	0	
8	Considera realization year out o	ation or other ns during the of 7		0	0	0	0	0	
9	to be allow	on at half rate		0	0	0	0	0	
10	Depreciat rate	ion on 6 at full		0	0	0	0	0	
11	Depreciat rate	ion on 9 at half		0	0	0	0	0	
12	Total dep (10+11)	reciation		0	0	0	0	0	
13		ion disallowed ction 38(2) of ct (out of 2)		0	0	0	0	0	
14	Net aggre	egate ion (12-13)		0	0	0	0	0	
	depreciati	nate aggregate ion allowable in of succession,							
15				0	0	0	0	0	

	amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		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



				I INCOME TAX R		Assessment Year								
FOR	RM	(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	-	2	3		
Sched	lule DEF		ary of depreciation on a		nan assets on which fu	II capita	al ex	pend	iture	is al	llowa	ıble		
1	Plant	and machi	nery											
	а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)		1a		0								
	b	@ 30 pe	ıle DPM - 17ii or 18ii	1b		0								
	С	@ 40 pe	ıle DPM - 17iii or 18iii	1c		0								
	d	@ 45 pe	ıle DPM - 17iv or 18iv	1d		0								
	е	Total de	preciation on plant and	machinery (1a	ı + 1b + 1c + 1d)	1	е					0		
2	Buildir	ng (not inc	luding land)											
	а	@ 5 per	ile DOA- 14ii or 15ii	2a		0								
	b	@ 10 pe	ıle DOA- 14iii or 15iii	2b		0								
	С	@ 40 pe	ıle DOA- 14iv or 15iv	2c		0								
	d	Total de	preciation on building (t	otal of 2a + 2b	+ 2c)	2	d					0		
3	Furnit	ure and fittings (Schedule DOA- 14v or 15v as applicable)					3					0		
4	Intang	ngible assets (Schedule DOA- 14vi or 15vi as applicable)					1					0		
5	Ships	(Schedule		5	5					0				
6	Total	depreciation		6	6					0				

		ileite i van										g.
FOR	RM .	ITR-3	(For individuals and gains of the control of the co	of business or pro	come from profits ofession) tax Rules,1962)	2	0	Asses 2	smen	-	2	3
Sched	ule DCG	Deeme	ed Capital Gains on sal	e of depreciable	assets							
1	Plant a	nd machi	nery									
	а	Block en @ 15 pe	titled for depreciation	1a		0						
	b	@ 30 pe	titled for depreciation rcent le DPM - 20ii)	1b		0						
	С	@ 40 pe	titled for depreciation rcent le DPM - 20iii)	1c		0						
	d	@ 45 pe	titled for depreciation rcent le DPM - 20iv)	1d		0						
	е	Total (1	a + 1b + 1c + 1d)				1e					0
2	Buildin	g (not incl	uding 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)	2b		0						
	С	@ 40 pe	titled for depreciation rcent le DOA- 17iv)	2c		0						
	d	Total (2a	a + 2b + 2c)				2d					0
3	Furnitu	re and fitt	ings (Schedule DOA- 1	7v)			3					0
4	Intangi	ble assets	(Schedule DOA- 17vi)				4					0
5	Ships	Schedule)	DOA- 17vii)				5					0
6	Total d	epreciatio	n (1e+2d+3+4+5)				6					0

0

0

			<b>/</b> F	INDIAN INCOME TAX RETU				Asses	smen	t Yea	ar			
FOR	RM	ITR-3		ndividuals and HUFs having inco and gains of business or prof ase see Rule 12 of the Income-ta (Please refer instruction	ession) ax Rules,1962)	2	0	2	2	-	2	3		
Sched	lule ES	SR Expe	enditure on s	scientific Research etc. (Deduct	on under section 3	5 or 3	5CC	C or :	35CC	CD)				
SI No		enditure of erred to in s	the nature	Amount, if any, debited to profit and loss account (2)	to Amount of deduction					Amount of deduction excess of the amou debited to profit and loaccount (4) = (3) -				
i		35(1)(	)	0		0						0		
ii		35(1)(i	i)	0		0						0		
iii		35(1)(ii	a)	0		0	)					0		
iv		35(1)(i	i)	O Comme O		0	)					0		
٧		35(1)(i	/)			0						0		
vi		35(2A	<b>A)</b>	0		0						0		
vii		35(2AI	3)	0		0						0		
viii		35CC		0		0	)					0		

NOTE

ix

Х

35CCD

Total

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.

0

0

0

0

			, <u> </u>			COME TAX RE			···				Asse	ssmen	t Yea	r	
	IT	R-3		and	gains of be Rule 12	UFs having in pusiness or properties of the Income refer instructions.	orofession e-tax Rule	)			2	0	2	2	-	2	3
ne	dule C	CG	Capital Gai	ns													
	Short-		• `	, ,		and 5 are not	• •										
	1 i					ill up details se	eparately for	each p									
		Date	e of purchase/a	<u> </u>					Date	of sa	le/tra	nsfer					
		а	i			ideration recei				ai							
			ii	Value	of property	as per stamp	valuation au	uthority		aii							
	Full value of co 50C for the pur does not excee as (ai), or else		or the purponot exceed	se of Capital ( 1.10 times (ai)	Gains [in ca	se (aii)		aiii									
	b	Ded	uctions under	section 4	<b>18</b>					ZV							
		i	Cost of acqui	isition wit	thout		bi				0						
		ii	Cost of Impro without index				bii				0						
		iii	Expenditure exclusively in with transfer				biii			N)	0						
		iv	Total (bi + bii	+ biii)	ト -	सत्यम	Зiv		A		0						
	С	Bala	nce (aiii - biv)			कीष मत	1c 203	1			0						
	d	/540	uction under s 0/ 54G/54GA (sem D below)				1d				0						
	е		rt-term Capital ovable proper			A	\1e		11		0						
	f	In ca		of immo	vable prope	rty, please furr	nish the follo	owing d	letails	s (see							
		SI. No.	Name of bu	yer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of prope		Pin code / Zip code							
		1						, ,									
	NOTE	sect	ion 194-IA or is	s quoted an one b	by buyer in uyer, please	ory, if the tax in the document as indicate the r	ts.	under									
	2 Fr	om slui	mp sale														
		ai	Fair market v	alue as p	er Rule 11	JAE(2)								2ai		0	
		aii	Fair market v	alue as p	er Rule 11	JAE(3)							2	2aii		0	
		aiii	Full value of	considera	ation (highe	r of ai or aii)							2	2aiii		0	
		b	Net worth of t	the unde	r taking or c	livision								2b		0	
													_		_		

3				ity share or unit of equity oriented Mutual Fund (MF) or unit 1A or 115AD(1)(ii) proviso (for FII)	of a busin	ess trust on w	hich STT is	s paid	
	a ′	ΙFι	ıll va	alue of consideration	а	36,91,632			
	b ´	l De	educ	ctions under section 48					
		i	i	Cost of acquisition without indexation	bi	32,74,869			
		i	i	Cost of Improvement without indexation	bii	0			
		ii		Expenditure wholly and exclusively in connection with transfer	biii	0			
		i	<b>v</b>	Total (bi + bii + biii)	biv	32,74,869			
	c 1	l Ba	alan	ce (3a – biv)	3с	4,16,763			
	d ´	as I da Ios	set ite a ss a	to be disallowed u/s 94(7) or 94(8)- for example if bought/acquired within 3 months prior to record and dividend/income/bonus units are received, then rising out of sale of such asset to be ignored (Enterve value only)		0			
	e ´			term capital gain on equity share or equity oriented (3c +3d)	MF (ST	T paid) u/s	A3e	4.	,16,76
	a 2	2 Fu	ıll va	alue of consideration	а	0			
	b 2	2 De	educ	ctions under section 48					
		i	i	Cost of acquisition without indexation	bi	0			
		i	i	Cost of Improvement without indexation	bii	0			
		ii		Expenditure wholly and exclusively in connection with transfer	biii	0			
		i	<b>v</b>	Total (bi + bii + biii)	biv	0			
	c 2	2 Ba	alan	ce (3a – biv)	3c	0			
	d 2	as 2 da los	set ite a	to be disallowed u/s 94(7) or 94(8)- for example if bought/acquired within 3 months prior to record and dividend/income/bonus units are received, then rising out of sale of such asset to be ignored (Enterve value only)		0			
	e 2			term capital gain on equity share or equity oriented (3c +3d)	MF (ST	T paid) u/s	A3e		
4				IDENT, not being an FII- from sale of shares or deb foreign exchange adjustment under first proviso to			company	y (to be	
	9	TCG TT) i		ransactions on which securities transaction tax	A4a				0
	n			ransactions on which securities transaction tax of paid	A4b				0
5	For N 115A		RES	IDENTS- from sale of securities (other than those a	at A3 abo	ove) by an F	ll as per s	section	
	а			se securities sold include shares of a company other shares, enter the following details	er than				
			а	Full value of consideration received/receivable in respect of unquoted shares	ia				0
	1								

		_	,		
		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 than unquoted shares	aii	0
	iii	Tota	(ic + ii)	aiii	0
b	Dedu	uctions	s under section 48		
	i	Cost	of acquisition without indexation	bi	0
	ii	Cost	of improvement without indexation	bii	0
	iii		enditure wholly and exclusively in connection transfer	biii	0
	iv	Tota	(bi + bii + biii)	biv	0
С	Bala	nce (5	aiii - biv)	5c	0
d	secu date loss	rity bo and d arising	disallowed u/s 94(7) or 94(8)- for example if ught/acquired within 3 months prior to record ividend/income/bonus units are received, then g out of sale of such security to be ignored tive value only)	5d	0
е			capital gain on sale of securities by an FII	A5e	0
	(otne	er than	those at A3) (5c +5d)	$\Delta z_{7}$	
Fr	<u> </u>		ssets other than at A1 or A2 or A3 or A4 or A5 abo	ove	
Fr a	<u> </u>	le of a	सत्यमेव जयते	<del>/ 125</del>	
	om sa	le of a	ssets other than at A1 or A2 or A3 or A4 or A5 aboves assets sold include shares of a company other	<del>/ 125</del>	0
	om sa	le of a	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable	than	0
	om sa	le of a	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares	than	
	om sa	le of a In ca quote a b	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or	than ia ib	0
	i i	le of a In ca quote a b C	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other	than ia ib	0
	i ii iii	le of a In ca quote a b c	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other unquoted shares	than ia ib ic aii	0
a	i ii iii	le of a In ca quote a b c Full v than Tota	ssets other than at A1 or A2 or A3 or A4 or A5 above se assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other unquoted shares	than ia ib ic aii	0
a	ii iii Dedu	le of a In ca quote a b C Full v than Tota uctions	ssets other than at A1 or A2 or A3 or A4 or A5 above seassets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other unquoted shares  I (ic + ii)	than ia ib ic aii aiii	0 0 0
a	ii iii Dedu	le of a In ca quote a b c Full v than Tota uctions Cost Cost Expe	ssets other than at A1 or A2 or A3 or A4 or A5 above assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other unquoted shares  I (ic + ii)  s under section 48  of acquisition without indexation	than ia ib ic aii aiii	0 0 0 0
a	ii iii Dedu i ii	le of a In ca quote a b c Full v than Tota uctions Cost Expe with	ssets other than at A1 or A2 or A3 or A4 or A5 above assets sold include shares of a company other ed shares, enter the following details  Full value of consideration received/receivable in respect of unquoted shares  Fair market value of unquoted shares determined in the prescribed manner  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)  value of consideration in respect of asset other unquoted shares  I (ic + ii)  s under section 48  of acquisition without indexation  of improvement without indexation  enditure wholly and exclusively in connection	than ia ib ic aii aiii bi bii	0 0 0 0

10	Ca (A A3 A5	apita 1e+ 8e+ <i>i</i>	Short-term I Gain A2c+ A4a+ A4b+ A6g+ A7+			A10	)		4,16,763			
		b	Total amo		STCG charge	eable to	tax at spec	cial rates	A9b			0
		а	Total amo	unt of S	STCG not ch	argeable	e to tax in I	ndia as	A9a			0
		(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		SI. No	Amount of income		No. A1 to A7 in which led	Country name & Code		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	Applicable rate [lower of (6) or (9)]
	9	An		•	cluded in A1-			able to tax or	chargeable	e at specia	al rates a	s per DTAA
		С			come/ Loss i argeable at a			ort Term	A8c			0
		b			come/ Loss i		ture of Sho	ort Term	A8b			0
		а			come/ Loss i argeable @ 1		ture of Sho	ort Term	A8a			0
	8				ne/ Loss in the schedule P				A8			0
		To b)	tal amount	deeme	ed to be shor	t term ca	ipital gains	(Xi + Xii +	A7			0
	b		nount deem ner than at '		oe short term	capital	gains u/s 5	54B/54D/54G	6/54GA,			0
		No.	which asset transferred		deduction clain that year	ned in	Year in whic asset acquir /constructed	ed of Cap	nt utilised out ital Gains nt	remained account (		n Capital gains
		SI.	Previous ye		Section under		New as	sset acquired/co	nstructed			new asset or
	7 a	Wł	nether any a	amoun d in the	oe short term t of unutilized Capital Gail applicable. If	d capital	gain on as unts Schen	ne within due	e date for th		us years	shown below
	_	g	above (6c	+ 6d +	·			A4 OF A5	A6g			0
		f			section 54D				6f			0
		е	Deemed s of schedul		rm capital ga G)	ains on d	epreciable	assets (6	6e			0
		d	(7) or 94(8 months pri	)- for e ior to re eceive	(security/unit example if as ecord date a d, then loss a ed (Enter po	set boug nd divide arising o	ht/acquire end/income ut of sale o	d within 3 e/bonus	6d			0

		capital g sale of lar	nd or buildin	g or both (fill up	o details ser	parately fo	r each pro	perty)			
•			se/acquisitio	` .	o dotallo do	•	te of sale/	,			
	а	· ·	•	f consideration	received		ai			0	
			Value of pro	pperty as per s	tamp valuat	ion	aii			0	
			section 500 [in case (aii	f consideration for the purpos does not exce s figure as (ai)	se of Capita eed 1.10 tim	l Gains nes	aiii			0	
	b	Deduc	tions under	section 48							
		i	Cost of acq	uisition			bi			0	
		iia	Cost of acq	uisition with ind	dexation		biia			0	
		iib	Total cost o	f improvement	with indexa	ition	biib			0	
		Cost	of improve	ement Year o	f Improven	nent	Cost of in	mprovement	with indexation	on	
				wholly and exwith transfer	clusively in		biii	3h		0	
		iv	Total (bi + b	oiia + biib _+ bi	ii)		biv			0	
	С	Baland	e (aiii - biv)		7,71	NAI	1c			0	
	d			ection 54/54B/ (Specify details			1d	N	1	0	
	е	Long-to (1c - 1c		Gains on Immo		erty	B1e			0	
	f	In case	of transfer	of immovable	oroperty, ple	ease furnis	sh the follo	wing details	(see note)		
	SI. No.	Name of buyer (s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	code				
	1		4/7/								
				/ / / /		, ,					
	NOTE	quoted	by buyer in	/ Aadhaar is mathe document an one buyer, p	s.				194-IA or is are and amoun	t.	
2	NOTE	quoted In case	by buyer in	the document	s.					t.	
2	From slu	quoted In case mp sale	by buyer in e of more tha	the document	s. blease indic					t.	
2	From slui	quoted In case mp sale	by buyer in e of more the alue as per	the document an one buyer, p	s. blease indic			ercentage sh		t.	
2	From slui ai Faii aii Faii	quoted In case mp sale r market v	by buyer in e of more that alue as per alue as per	the document an one buyer, p Rule 11UAE(2	s. blease indic )			ercentage sh		t.	
2	From slui ai Faii aii Faii aiii Full	np sale r market v value of	by buyer in e of more that alue as per alue as per consideration	the document an one buyer, p Rule 11UAE(2 Rule 11UAE(3	s.  blease indic  )  or aii)			ercentage sha 2ai 2aii		t.	
2	From slui ai Faii aii Faii aiii Full b Net	np sale r market v value of	by buyer in e of more that alue as per calue as per consideration	the document an one buyer, p Rule 11UAE(2 Rule 11UAE(3 n (higher of ai	s.  blease indic  )  or aii)			2ai 2aii 2aiii		t.	
2	From slui ai Faii aii Faii aiii Full b Net c Bal	mp sale r market v value of worth of	by buyer in e of more that alue as per consideration the under ta i – 2b)	the document an one buyer, p Rule 11UAE(2 Rule 11UAE(3 n (higher of ai	s. blease indic ) ) or aii)	ate the res		2ai 2aii 2aiii 2b		t.	
2	From sluii aii Faii aiii Full b Net c Bal d Dec	mp sale r market v value of worth of ance (2aii	alue as per alue as per consideration the under ta i – 2b)	the document an one buyer, p Rule 11UAE(2 Rule 11UAE(3 n (higher of ai king or division	s. blease indic ) or aii)  Is in item D	ate the res		2ai 2aii 2aiii 2b 2c		t.	
3	From slur ai Fair aii Fair aiii Full b Net c Bal d Dec e Lor	mp sale r market v value of worth of ance (2aii duction u/s	alue as per alue as per consideration the under ta i – 2b) s 54EC /54F pital gains f	the document an one buyer, p Rule 11UAE(2 Rule 11UAE(3 n (higher of ai king or division	s. please indic  ) or aii)  Is in item D e (2c-2d)	ate the res	spective po	2ai 2aii 2aiii 2b 2c 2d 2e	are and amoun	t.	
	From slui ai Faii aii Full b Net c Bal d Dec e Lor	mp sale r market v value of worth of ance (2aii duction u/s g term ca	alue as per alue as per consideration the under ta i – 2b) s 54EC /54F pital gains f	the documents an one buyer, part one buyer, part one buyer, part of all the state of the state o	s. please indic  ) or aii)  Is in item D e (2c-2d)	ate the res	spective po	2ai 2aii 2aiii 2b 2c 2d 2e	are and amoun	t.	
	From slui ai Faii aii Faii b Net c Bal d Dec e Lor From sale a Full	mp sale r market v value of worth of ance (2aii duction u/s g term ca e of bonds value of	alue as per consideration i – 2b) s 54EC /54F pital gains f	the documents an one buyer, part one buyer, part one buyer, part of all the state of the state o	s. please indic  ) or aii)  Is in item D e (2c-2d)	ate the res	spective po	2ai 2aii 2aiii 2b 2c 2d 2e Governmen	are and amoun	t.	

		ii Cos	et of Improvement without indexation	bii			
		ііі Ехр	penditure wholly and exclusively in connection with transfer	biii			
		iv Tota	al (bi + bii +biii)	biv			
	С	Balance	(3a - biv)	3с			
	d	Deductio	on under sections 54F (Specify details in item D below)	3d			
	e	LTCG or	n bonds or debenture (2c - 2d)	B2e			
			(i) listed securities (other than a unit) or zero coupon bonds who dian company referred in sec. 115ACA	ere proviso ur	nder section 11	2(1) is ap	plicable (ii)
5			e of equity share in a company or unit of equity oriente aid under section 112A	d fund or u	nit of a busin	ess trust	on which
	а	LTCC	G u/s 112A (column 14 of Schedule 112A)			5a	4,17,16
	b	Dedu	uction under sections 54F (Specify details in item D bel	ow)		5b	
	С	Long	-term Capital Gains on sale of capital assets at B5 abo	ve (5a - 5b	)	B5c	4,17,16
6			-RESIDENTS- from sale of shares or debenture of Inde	an compar	y (to be com	puted wi	th foreign
	а	LTCC	G computed without indexation benefit	<b>W</b>		6a	
	b	Dedu	uction under sections 54F (Specify details in item D bel	ow)		6b	
	С	LTCC	G on share or debenture (6a-6b)			B6c	
	Fo	r NON.	-RESIDENTS- from sale of, (i) unlisted securities as pe	or sec 112/	1)(c) (ii) bor	nds or GI	DR as
7	ref	erred i	n sec. 115AC, (iii) securities by FII as referred to in sec n 112A for which column B8 is to be filled up)				
8	ref in For	erred in section	n sec. 115AC, (iii) securities by FII as referred to in sec	c. 115AD (d	ther than se	curities r	eferred to
	ref in For	erred in section NON-F iness to	n sec. 115AC, (iii) securities by FII as referred to in sec n 112A for which column B8 is to be filled up) RESIDENTS - From sale of equity share in a company	c. 115AD (d	ther than se	curities r	eferred to
	ref in For bus	erred in section NON-F iness to	n sec. 115AC, (iii) securities by FII as referred to in sec n 112A for which column B8 is to be filled up) RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A	or unit of e	ther than se	curities r	eferred to
	ref in For bus	erred in section NON-F iness to LTCG	n sec. 115AC, (iii) securities by FII as referred to in sec n 112A for which column B8 is to be filled up) RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A Gu/s 112A (column 14 of Schedule 115AD(1)(iii))	or unit of e	ther than se quity oriente 8a 8b	curities r	eferred to
	refin For bus a b c	NON-Finess to LTCG Deductions	n sec. 115AC, (iii) securities by FII as referred to in sec n 112A for which column B8 is to be filled up) RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A G u/s 112A (column 14 of Schedule 115AD(1)(iii)) ction under section 54F (Specify details in item D below	c. 115AD (coor unit of e	quity oriente  8a  8b  88c	curities r	eferred to
8	refin For bus a b c	NON-Finess to LTCG Deductions	n sec. 115AC, (iii) securities by FII as referred to in sec 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  B u/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below- term Capital Gains on sale of capital assets at B7 abo	or unit of e w) ve (7a - 7b)	quity oriente  8a  8b  88c	curities r	eferred to
8	refin For bus a b c	NON-Finess to LTCG Long-m sale	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  B u/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIAL  B on sale of specified asset (computed without indexations)	or unit of e w) ve (7a - 7b) N (If opted on)	quity oriente  8a  8b  B8c  under chapte	curities r	eferred to
8	refin For bus a b c Fro a b	NON-Finess to LTCG Long-m sale LTCG Less of the section of the sec	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  Bu/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item I	or unit of e w) ve (7a - 7b) N (If opted on)	quity oriente  8a  8b  B8c  under chapte  9a  9b	curities r	eferred to
8	refin For bus a b c From a	Erred in section  NON-Finess to LTCG  Long-m sale  LTCG  Less of Balan  LTCG	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  B u/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item Index LTCG on sale of specified asset (8a - 8b)  B on sale of asset, other than specified asset (computed section)	or unit of e w) ve (7a - 7b) N (If opted on) D below)	quity oriente  8a  8b  B8c  under chapte	curities r	eferred to
8	refin For bus a b c Fro a b c d	NON-Finess to LTCG Long-m sale LTCG Balan LTCG index	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  Bu/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item Index LTCG on sale of specified asset (8a - 8b)  Son sale of asset, other than specified asset (computed ation)	or unit of e w) ve (7a - 7b) N (If opted to on) D below) d without	ther than sequity oriente  8a 8b B8c under chapte 9a 9b B9c 9d	curities r	eferred to
8	refin For bus a b c From a b c d e	Deductions Sale LTCG Less Cale Balan LTCG indexa	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  Bu/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item Ince LTCG on sale of specified asset (8a - 8b)  Son sale of asset, other than specified asset (computed ation)  deduction under section 115F (Specify details in item Ince LTCG on sale of specified asset (8a - 8b)  deduction under section 115F (Specify details in item Ince LTCG on sale of asset)	or unit of e  w)  ve (7a - 7b)  N (If opted to on)  D below)  d without	quity oriente  8a 8b B8c under chapte 9a 9b B9c 9d 9e	curities r	eferred to
9	refin For bus a b c Fro a b c d e f	Deductions Sale LTCG Balan LTCG Index:	n sec. 115AC, (iii) securities by FII as referred to in sec. 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  Bu/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item Ince LTCG on sale of specified asset (8a - 8b)  Son sale of asset, other than specified asset (computed ation)  deduction under section 115F (Specify details in item Ince LTCG on sale of asset, other than specified asset (computed ation)	or unit of e  w)  ve (7a - 7b)  N (If opted to on)  D below)  d without	ther than sequity oriente  8a 8b B8c under chapte 9a 9b B9c 9d	curities r	eferred to
8	refin For bus a b c Fro a b c d e f	Terred in section NON-Finess to LTCG Long-m sale LTCG Balan LTCG indexale Balan m sale	n sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  Bu/s 112A (column 14 of Schedule 115AD(1)(iii))  ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexation deduction under section 115F (Specify details in item Index LTCG on sale of specified asset (8a - 8b)  Boon sale of asset, other than specified asset (compute ation)  deduction under section 115F (Specify details in item Index LTCG on sale of asset, other than specified asset (compute ation)  deduction under section 115F (Specify details in item Index LTCG on sale of asset, other than specified asset (compute ation)  are LTCG on sale of asset, other than specified asset (company other assets where B1 to B9 above are not applicable asset securities sold include shares of a company other assets as a company other asset as a company other assets as a company other assets as a company other assets as a company other asset as a company other as a company other assets as a company other asset as a company other assets as a company other asset as a company other assets as a company other as a company of a com	or unit of e  w)  ve (7a - 7b)  N (If opted on)  below)  d without  below)  8d- 8e)	quity oriente  8a 8b B8c under chapte 9a 9b B9c 9d 9e B9f	curities r	eferred to
9	refin For bus a b c Fro d e f From	Terred in section NON-Finess to LTCG Long-m sale LTCG Balan LTCG indexale Balan m sale	n sec. 115AC, (iii) securities by FII as referred to in secon 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  By u/s 112A (column 14 of Schedule 115AD(1)(iii))  Cotion under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIAL on sale of specified asset (computed without indexating deduction under section 115F (Specify details in item Indice LTCG on sale of specified asset (8a - 8b)  By on sale of asset, other than specified asset (compute ation)  deduction under section 115F (Specify details in item Indice LTCG on sale of asset, other than specified asset (compute ation)  deduction under section 115F (Specify details in item Indice LTCG on sale of asset, other than specified asset (compute ation)  for assets where B1 to B9 above are not applicable in case securities sold include shares of a company other hares, enter the following details  Full value of consideration received/receivable in reserved.	or unit of e  w)  ve (7a - 7b)  N (If opted to on)  below)  d without  below)  8d- 8e)  er than quo	quity oriente  8a 8b B8c under chapte 9a 9b B9c 9d 9e B9f	curities r	eferred to
9	refin For bus a b c Fro d e f From	Erred in section NON-Finess to LTCG Long-m sale LTCG Balan LTCG index:  Balan	n sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  RESIDENTS - From sale of equity share in a company rust on which STT is paid under section 112A  By u/s 112A (column 14 of Schedule 115AD(1)(iii))  Ction under section 54F (Specify details in item D below term Capital Gains on sale of capital assets at B7 about of foreign exchange asset by NON-RESIDENT INDIALS on sale of specified asset (computed without indexation deduction under section 115F (Specify details in item Index LTCG on sale of specified asset (8a - 8b)  By on sale of asset, other than specified asset (computed ation)  deduction under section 115F (Specify details in item Index LTCG on sale of asset, other than specified asset (computed ation)  deduction under section 115F (Specify details in item Index LTCG on sale of asset, other than specified asset (computed ation)  deduction under section 115F (Specify details in item Index LTCG on sale of asset, other than specified asset (computed asset (specified ass	or unit of e  w)  ve (7a - 7b)  N (If opted to on)  below)  d without  below)  8d- 8e)  er than quo	quity oriente  8a 8b B8c under chapte 9a 9b B9c 9d 9e B9f	curities r	eferred to

		С	adopted a (higher of		tion 500	CA for	the purpose	of Capital	Gains	io	С	
		II	II value of o	considera	tion in r	espect	of asset oth	er than un	quoted	а	ıii	
		iii To	tal (ic + ii)							а	iii	
	В	Deduc	tions unde	r section 4	48							
		i Co	st of acqui	sition with	n indexa	ation				b	oi	
		ii Co	st of impro	vement w	ith inde	exation				b	ii	
		iii Ex	penditure v	wholly and	d exclus	sively ir	connection	with trans	fer	b	iii	
		iv To	tal (bi + bii	+biii)						b	iv	
	С	Baland	e (10aiii - I	biv)						10	Ос	
	D	Deduc	tion under	sections 5	54F (Sp	ecify d	etails in item	D below)		10	)d	
	Е	Long-t	erm Capita	al Gains o	n assets	s at B1	0 above (10	c - 10d)		10e	)	
11	Am	ount de	emed to be	long-tern	n capita	al gains		Q				
а	yea Y	r? 'es N Previous	O Not ap	oplicable.	If yes, t	then pro	ins Accounts  ovide the def	tails below	/ ucted	Amount	t not u	sed for ne
	No.	in which asset transfer	claim	n deduction ed in that	new as acquir (Yes/n	ed	Year in which asset acquired /constructed	Amount uti	ilised apital			ed unutilize s account (
b	Am	ount de	emed to be	short teri	m capita	al nains	other than	at 'a'				
	_					ai gairic	o, outlot triait					
	Tota	al amou		to be lon		<del>279 7</del>	gains (aXi +	11/2				
12	Pas	s Throu	nt deemed	/ Loss in t	g-term of	capital ure of L	मलो दण्य	aXii + b)	n,(Fill up	' B <sup>-</sup>	12	
12	Pas	s Throuedule P	nt deemed gh Income TI) (B11a1	e/ Loss in t + B11a2 - come/ Los	g-term of the natu + B11b) ss in the	capital ure of L	gains (aXi +	aXii + b) apital Gair		B12		
12	Pas sch	Pass 1	nt deemed gh Income TI) (B11a1 hrough Inceable @ 10 hrough Inc	e/ Loss in t + B11a2 - come/ Los 9% u/s 112 come/ Los	g-term ( the natu + B11b) ss in the 2A	capital ure of L nature	gains (aXi + ong Term Ca	aXii + b) apital Gair rm Capital rm Capital	Gain,	B12		
12	Pas sch a1	Pass Through Pass	nt deemed gh Income TI) (B11a1 Through Inceable @ 10 Through Inceable @ 10	come/ Loss in the Hall Hall Hall Hall Hall Hall Hall Hal	g-term ( the nature + B11b) ss in the 2A ss in the sections	capital ure of L e nature nature s other	gains (aXi + ong Term Ca e of Long Ter e of Long Ter	aXii + b) apital Gair rm Capital rm Capital	Gain,	B12	2a1	
	Pas sch a1 a2 b	Pass Through Pass	nt deemed gh Income TI) (B11a1- Through Inceable @ 10 Through Inceable @ 20 Through Inceable @ 20 Through Inceable @ 20 Through Inceable @ 20	come/ Loss in the Hall Hall Hall Hall Hall Hall Hall Hal	g-term ( the nature B11b) ss in the B2A ss in the Sections ss in the	capital ure of L e nature nature s other	gains (aXi + ong Term Ca e of Long Tea e of Long Tea than u/s 112	aXii + b) apital Gair rm Capital rm Capital A rm Capital	Gain, Gain,	B12 B12	2a1 2a2 2b	
13	Pas sch a1 a2 b	Pass Through Pass	nt deemed gh Income TI) (B11a1- Through Inceable @ 10 Through Inceable @ 20 Through Inceable @ 20 Through Inceable @ 20 Through Inceable @ 20	come/ Loss in the Hall Hall Hall Hall Hall Hall Hall Hal	g-term ( the nature B11b) ss in the B2A ss in the Sections ss in the	capital ure of L e nature nature s other	gains (aXi + ong Term Ca e of Long Ter of Long Ter than u/s 112 e of Long Ter	aXii + b) apital Gair rm Capital rm Capital A rm Capital	Gain, Gain,	B12 B12	2a1 2a2 2b ecial	
	Pas sch a1 a2 b Ame Indi	Pass Charge Pass Charge Pass Charge Charge Charge Amount of	ont deemed  Igh Income ITI) (B11a1- Inrough Inceable @ 10 Inrough Inceable @ 20 Inrough Inceable @ 20 ITCG included Inceable @ 20 ITCG included Inceable Inc	come/ Loss in the Hall Hall Hall Hall Hall Hall Hall Hal	g-term ( the nature of the part of the par	capital ure of L e nature e nature s other e nature but not  Article of	gains (aXi + ong Term Ca e of Long Ter than u/s 112 e of Long Ter chargeable than u/s 12 chargeable than u/s 112	aXii + b) apital Gair rm Capital rm Capital A rm Capital to tax or c Whether TRC obtained	Gain, Gain, Gain, hargeab	B12 B12 B12 B12 Rate as per I.T.	2a1 2a2 2b ecial	rates in olicable rate ver of (6) or
	Passch a1 a2 b Amelindi si. No.	Pass Charge Pass Charge Pass Charge Pass Charge Pass Charge Amount of Income	ont deemed  Igh Income ITI) (B11a1- Inrough Inceable @ 10 Inrough Inceable @ 20 Inrough Inceable @ 20 ITCG included  Item No. B1  above in whincluded  (3)	come/ Loss in the Hall Hall Hall Hall Hall Hall Hall Hal	g-term ( the nature of the part of the par	capital ure of L e nature e nature s other e nature but not  Article of DTAA	gains (aXi + ong Term Ca e of Long Ter e of Long Ter than u/s 112 e of Long Ter than u/s 112 chargeable of Long Ter Treaty (enter NIL, if not chargeable)	aXii + b) apital Gair rm Capital rm Capital A rm Capital to tax or c Whether TRC obtained (Y/N)	Gain, Gain, hargeab Section of I.T. Act	B12	2a1 2a2 2b ecial App [low (9)]	rates in olicable rate ver of (6) or

С	loss	ome charge )	able ur	nder t	he head "	CAPIT	AL GAIN	S" (A9 -	+ B13)	(take B	l3 as nil,	if C	
)	Info	rmation abo	out ded	luctio	n claimed	agains	st Capital	Gains				1	
l	In c	ase of dedu	iction u	ı/s 54	/54B/54E0	C/54F/	/54GB/11	5F give	follow	ing deta	ls		
	а					Ded	uction cla	imed u/	's 54				
		Date of Transfer of Original Asset	of (	cons of	hase/ truction dential	Res	Co idential h	st of louse	С	Amo deposito apital G Acco neme be	ed in ains unts	Amount deduct claim	on
	b			iious		Dedu	ction clai	mad II/s	5/IR	duc	uato		
	D	Date of Transfer of Original A		of	te of purc new ricultural	hase	C.	ost of r	new	Capi	Amount oosited in tal Gains Accounts ne before due dat	Amou deduction claim	of on
	С			Deduction claimed u/s 54D									
		Date of acquisition original a		p n	ate of urchase o ew land o uilding		<b>ू</b> प्रमेव ज	Cos purcha truction ew land uilding indust ndertal	ase/ n of d or for trial	Capi	Amountosited in tal Gains Accounts due dat	Amou deduction claim	of on
	d					Deduc	ction clain	ned u/s	54EC				
		Date of Tr Original A		r of	1)2to of investment				dedu	Amount of uction claimed			
	е				744	Dedu	ction clai	med u/s	s 54F				
		Date of Transfer of Original Asset	Cost	of no	ew reside h	ntial ouse	Date of /constru	ction c	of new	, i	Amoundeposited Amounder Gains Accounts Scheme efore due	Amou deductions claim	of on
	f					Dedu	ction clai	med u/s	54G				
		Date of transfer o original a from urba area	sset	/co nev are	e of purc nstruction v asset in a other the an area	n of an	р	Cost a expension	ses I for e or n of	Capi	Amounted in tal Gains Accounts ne before due dat	Amou deduction claim	of on
	g			1		Deduc	ction clain	ned u/s	54GA			<u> </u>	

AC.	Know	ieagei	nent Number:											1	Oate of filing
			Date of transfer of original asset from urban area	Date of /const	truc	tion	of	co	exp incur purch nstruc	ost and benses red for hase or ction of w asset	Ca	epos pital Acc eme	mount ited in Gains counts before ue date	Amou deductio claim	of on
		h		Deduc	ctior	n clai	med u	ı/s 115	F (for	Non-Resid	dent Ir	ndians	s)		
			Date of Transfe foreign exchan asset	er of ige a	n ne	ew s	inves pecific savin e	ed	Da	te of inve	stmer	nt		Amount ion claim	
		i	Total o	deduction	ı cla	imed	(1a +	1b +	1c + 1	d + 1e + 1	f + 1g	+ 1h)	)		0
E			current year capital l le under DTAA)	losses with	n cur	rent y	ear ca	oital ga	ins (ex	cluding amo	unts in	cluded	d in A 9a d	& B 13a wh	ich is
SI.	Type of	Capital Ga	in Capital Gain of			Short to	erm capita	al loss			Long te	rm capit	al loss	Curre	nt year's capital gains
No			current year (Fill this conly if computed figure (1)			15% (2)	30%	Applic	able Rate (4)	DTAA rates	10%	20%	DTAA rat		remaining after set off (9=1-2-3-4-6-7-8)
i	off (Fill this	Loss to be s row only if ed negative)	set	05		0	0		0	0	0	0		0	
ii	Short	15%		4,16	,763		0		0	0		17			4,16,763
ii	Term Capital	30%		XV.	0	0			0	0	$\Lambda$				0
iv	Gain	Applicat Rate	ole	W	0	0	0	गान	7 20	g. 0	4				0
v		DTAA rates	177		0	0	0		0	45					0
vi	Long	10%		4,17,	,160	0	0		0	0		0		0	4,17,160
vii	Term Capital	20%			0	0	0		0	0	0			0	0
viii	Gain	DTAA rates			0	0	0		0	0	0	0			0
ix	Total los	ss set off iv + v + vi+	vii+viii)			0	0		0	0	0	0		0	
x	Loss rer	maining afte	r set off			0	0		0	0	0	0		0	
		-	STCG in this table (A1e* etc.)		s of ST	CG com	puted in re	espective of	column (A1-	-A9) as reduced by	y theamou	nt of STC	CG not charge	able to tax or cha	argeable at special
		-	_TCG in this table (B1e* etc.) a		s of LT	CG com	outed in re	espective c	olumn (B1-	B13) as reduced b	y theamou	unt of LT	CG not charge	able to tax or ch	argeable at special
F	In	format	ion about accrual	receipt c	of ca	pital	gain								
		Type of C	Capital gain / Date	Upto 15/6 (i)			16/6 to 1	15/9		16/9 to 15/12 (iii)		16/12 (iv)	2 to 15/3	16/3 (v)	to 31/3
	1	the rate of	ie from item 5vi of schedule			0			0		(	0		0	0
	2	,				0			0		(	0		0	0

	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any					
3	Short-term capital gains taxable at applicable rates  Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	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			Asses	ssmen	ıt Yea	r	
FORM	ITR-3	<ul><li>(For individuals and HUFs having income from profits and gains of business or profession)</li><li>(Please see Rule 12 of the Income-tax Rules,1962)</li><li>(Please refer instructions)</li></ul>	2	0	2	2	_	2	3

									-		1		'	
	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.	I. Share ISIN Code Name of		Name of the Share/Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1	After 31st January, 2018	INNOTREQUIRD	CONSOLIDATED	0	0	7,87,009	3,69,849	3,69,848.6000	0	0	0	0	3,69,849	4,17,160
Total	tal				7,87,009	3,69,849	3,69,848	0		0	0	3,69,849	4,17,160	

		,											
					INDIAN INCOM		_	from profit		А	ssessment	Year	
FORM ITR				3	(For individuals and HUFs and gains of busin (Please see Rule 12 of the (Please refe	ess or p	rofessi e-tax R	on)		0	2 2	- 2	3
Sched (1)(b)(					NON-RESIDENTS - From sa d or unit of a business trust or						equity ori	ented	
SI. Share No. /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4'5) or If shares /units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	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 Mark Value of capita asset as per section 55(2)(ad (4*10)	wholly and exclusively in	Total deductions (7+12)	Balance (6-13) Item 8 (a) of LTCG Schedule of ITR3
(Col (Col 1a)	(Col 2)	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	
	otal												(Col 14)

				INDIAN INCO				ım nrofi	ts		,	Asses	sment	Yea	ar	
FO	RM	IT	R-3	and gains of bu (Please see Rule 12 of (Please re	sines the I	s or p	orofession e-tax Rule	)		2	0	2	2	-	2	3
Sche	dule C	S	Income	e from other sources												
1	Gross	incom	e charge	able to tax at normal applicable i	rates (	1a+ 1l	b+ 1c+ 1d +	1e)	1				15,600	)		
	а	Divid	ends, Gro	oss					1a				15,600	)		
	ai	Divid	end incor	ne [other than (ii)]					ai				15,600	)		
	aii	Divid	end incor	me u/s 2(22)(e)					aii				(	)		
	b	Intere	est, Gross	s (bi + bii + biii + biv + bv + bvi +	bvii +	bviii +	bix)		1b				(	)		
		i	From Sa	avings Bank	bi			0								
		ii		eposits (Bank/ Post Office/ Co- e Society)	bii			0								
		iii	From In	come-tax Refund	bii			0								
		iv	In the na	ature of Pass through income/	biv			0								
		IV loss Interes v provide per firs Interes vi provide		accrued on contributions to nt fund to the extent taxable as proviso to section 10(11)	bv		<b>7</b>	0								
		vi	provider	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(11)	bv			0								
		vii	provider	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvi	लो		0								
		viii	provider	accrued on contributions to nt fund to the extent taxable as and proviso to section 10(12)	bvi	i		0								
		ix	Others	UME TH	bix			0								
	С	Rent	al income	from machinery, plants, building	gs, etc	., Gros	ss		1c				(	)		
	d			nature referred to in section 56(2 - div + dv)	2)(x) v	hich is	s chargeable	e to tax	1d				(	0		
		i		gate value of sum of money ed without consideration		di			0	·						
		ii		e immovable property is received t consideration, stamp duty value erty		dii		(	0							
	iii	ln case immovable property is received for inadequate consideration, stamp duvalue of property in excess of such consideration			diii		(	0								
		iv		e any other property is received t consideration, fair market value ty	e of	div			0							
		V	inadeq	e any other property is received fuate consideration, fair market of property in excess of such eration	or	dv			0							

	е	Any	other inco	ome <i>(pleas</i>	se specify	nature)					1e		0			
	SI. No.	Natu	ire										Amount			
	1	Fam	nily Pensi	on									0			
	2	Inco 89A		retirement	benefit a	ccount m	aintain	ned ir	n a noti	fied co	ountry	u/s	0			
		Cou	ntry									Amount				
	3			retirement try u/s 89A		ccount m	aintain	ned ir	n a cou	ntry "c	other t	han	0			
2	Incom No.1)		rgeable at	special rates	s (2a+ 2b+	2c+ 2d + 2	e +2f el	lemer	nts relate	d to SI		2		0		
	а	Winr	nings from	lotteries, cro	ssword pu	zzles etc. c	hargea	ble u/	s 115BB	3		2a		0		
	b	Inco	me charge	able u/s 115	BBE (bi + l	bii + biii + b	oiv+ bv -	+ bvi)				2b		0		
		i	Cash cr	edits u/s 68			bi	ĐĄ.			0					
		ii	Unexpla	ained investr	ments u/s 6	9	bii				0					
		iii	Unexpla	ained money	etc. u/s 69	9A	biii				0					
		iv	Undiscl	osed investn	nents etc. ı	u/s 69B	biv				0					
		V	Unexpla	ained expend	diture etc. ı	u/s 69C	bv				0					
		vi	cumulated balance of recognised		r repaid on	hundi u/s	bvi				0	4				
	С	Accu			cognised p	rovident fui	nd taxal	ble u/	s 111			2c		0		
		S.No	Asse	essment Ye	ar	Income b	enefit		Tax be	nefit						
		(i)	(ii)			(iii)			(iv)							
	d	Any c	ther incom	ne chargeab	le at specia	al rate (tota	l of di to	dxx)			2d		0			
		SI.	No.		Na	ature						,	Amount			
	е			income in o be provic		e of incor	me fror	m oth	ner soul	rces c	harge	able at	special rat	es	2e	0
		SI.	No.		1	Nature							Amou	nt		
				ded in 1 an			s char	geab	le at sp	ecial	rates	in India	as per		2f	0
	f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country name & Code	Article of DTAA	Rate a Treaty (enter if not charge	r NIL,	TRO obta (Y/N	ained	Section of I.T		rate	of		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)			
3	Dedu		under sect	ion 57 <i>(othe</i>	r than thos	e relating t	o incom	ne cha	argeable	at spe	cial rat	es under	2a, 2b, 2d,	2e		
	a(i)			ductions other than family		ered in "C"	3a(i	i)						0		
		Ded	uction u/s.	57(iia) (in ca	se of famil	y pension	За									

Acknowledgement Number:

a(ii) only)

Date of filing:

0

			(11)						
	b	Depreciation (available only if income offer 1.c of "schedule OS")	red in 3b					0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	Зс						
		Interest expenditure claimed						0	
	ci	Eligible amount of interest expenditure u/s – computed value	57(1) ci					0	
	d	Total	3d					0	
ļ	Amou	nts not deductible u/s 58	<u> </u>				4		C
5	Profits	s chargeable to tax u/s 59					5		(
а	Incom	ne claimed for relief from taxation u/s 89A					5a		C
6	Net In related	come from other sources chargeable at norm d to DTAA portion) - 3 + 4 + 5 - 5a) (If negati	nal applicable rate ive take the figure	es (1(after e to 4i of s	reducing chedule C	income YLA)	6		15,600
7	Incom	e from other sources (other than from owning	g race horses) (2	+ 6) (ent	er 6 as nil,	if negative	e) 7		15,600
3	Incom	e from the activity of owning and maintaining	race horses	22 X					
	а	Receipts	8a			N	0		
	b	Deductions under section 57 in relation to receipts at 8a only	8b		7	V.	0		
	С	Amounts not deductible u/s 58	8c				0		
	d	Profits chargeable to tax u/s 59	8d				0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take	e the figure to 10x	kv of Sche	dule CFL)		8e		0
)		Balance (8a - 8b + 8c + 8d) (if negative take e under the head "Income from other source	The state of the s				8e 9		
	Incom		s" (7 + 8e) <i>(take</i>						
	Incom	e under the head "Income from other source	s" (7 + 8e) <i>(take</i>					From	
	Incom	e under the head "Income from other source nation about accrual/receipt of income from 0	s" (7 + 8e) <i>(take</i>	8e as nil i	f negative		9	16/3 to	15,600
	Incom Inform	e under the head "Income from other source nation about accrual/receipt of income from 0	s" (7 + 8e) <i>(take</i>	8e as nil i	From 16/6 to	From 16/9 to	9 From 16/12	16/3 to	
	Incom Inform	e under the head "Income from other source nation about accrual/receipt of income from 0	S" (7 + 8e) (take Other Sources	8e as nil i Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	9 From 16/12 to 15/3	16/3 to 31/3 (v)	
	Incom Inform S. No.	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cruzzles, races, games, gambling, betting et	S" (7 + 8e) (take Other Sources	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
	Incom Inform S. No.	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cruzzles, races, games, gambling, betting et section 2(24)(ix)	ossword c. referred to in	Upto 15/6 (i)	From 16/6 to 15/9	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv)	16/3 to 31/3 (v) 0	
	Incom Inform S. No.	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, crepuzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in Sl.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (	ossword c. referred to in	Upto 15/6 (i) 0	From 16/6 to 15/9 (ii)	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv) 0	16/3 to 31/3 (v) 0	
	Incom Inform S. No.	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, crepuzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in SI.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)	os" (7 + 8e) (take Other Sources  rossword c. referred to in  Including PTI ing PTI Income)	Upto 15/6 (i) 0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0	9 From 16/12 to 15/3 (iv)  0 0	16/3 to 31/3 (v)  0  0  0	
	Incom Inform S. No.	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cripuzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in Sl.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)  Dividend Income u/s 115AC @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10%	os" (7 + 8e) (take) Other Sources  rossword c. referred to in  Including PTI ing PTI Income) (Including PTI o in section	Upto 15/6  (i)  0  0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0	9 From 16/12 to 15/3 (iv)  0 0 0	16/3 to 31/3 (v)  0  0  0  0	
0	Incom Inform S. No.  1 2 3 4 5	e under the head "Income from other source nation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, crepuzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in Sl.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)  Dividend Income u/s 115AC @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10% Income)  Dividend Income (other than units referred to	or in section PTI Income) Including PTI Or in section PTI Income) Intained in a	Upto 15/6 (i) 0 0 0 0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0 0 0 0	9 From 16/12 to 15/3 (iv)  0 0 0 0	16/3 to 31/3 (v)  0  0  0  0  0	

(ii)

income under this head.

				INDIAN INCOM	ME TAX RETURN				Asse	ssme	nt Yea	r	
FORM	l <sup>-</sup>	TR-3	,	and gains of busi see Rule 12 of the	s having income fr ness or profession ne Income-tax Rul er instructions)	n) .	2	0	2	2	-	2	3
Sch CYL	edule .A		Details of Inco	me after set-off of	current years los	ses							
	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	() 0\ 1 tl	ource other loss wnin norse he cu	her es los r thar from g rac es) of urren set of	e t	s l ren	ent y ncom nainii er set	ne ng
				1	2	3			4		5=	1-2-3	-4
	i	Loss to	o be set off		0	93,47,217	Α_			0			
	ii	Salarie	es	63,29,941	0					0		63,29	9,941
	iii	House	property	0		0	1	0					0
	iv	Busine specul and in specifi	e from ess (excluding lation profit come from led business) fession	0	सत्यमेव जयते					0			0
	٧	Specu	lative Income	0	0					0			0
L	vi	Specif Incom	ied Business e	0	0			17		0			0
ADJUSTMENT	vii		term capital exable @ 15%	4,16,763	0	4,16,763				0			0
ADJUS	viii		term capital axable @ 30%	0	0	0				0			0
AR LOSS	ix	gain ta	term capital axable at able rates	0	0	0				0			0
CURRENT YEAR LOSS	x	gain ta specia	term capital axable at al rates in as per DTAA	0	0	0				0			0
บ	хi		erm capital exable @ 10%	4,17,160	0	4,17,160				0			0
	xii		erm capital axable @ 20%	0	0	0				0			0
			erm capital taxable at										

## **Acknowledgement Number:**

xiii	special rates in India as per DTAA	0	0	0	0	(
xiv	Net income from other sources chargeable at normal applicable rates	15,600	0	18,617		C
XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	(
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	C
xvii	Total loss set off		0	8,52,540	0	
xviii	Loss remaining after s	et-off (i – xvii)	0	84,94,677	0	

Ackn	owledgement	t Number:						Dat	te of f	filing:							
FORM	ITR-3	(For individuals and ga	DIAN INCOME TAX RE and HUFs having i ins of business or p ule 12 of the Incom	ncome from profits rofession)	2	0	Asses	ssmer	nt Yea	ar 2	3						
			Please refer instruct														
Sche	edule BFLA	Details of Income afte	ails of Income after Set off of Brought Forward Losses of ea														
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	allow	ance	rward under 4) set off	in	come	rent y rema after s							
		1	2	3			4				5						
i	Salaries	63,29,941								63,29	9,941						
ii	House property	0	0	0		0			0			0					
iii	Business (excluding speculation income and income from specified business)	0	0	0													0
iv	Speculation Income	0	सत्य ०	जयते 0			0										
V	Specified Business Income	0	0	0		0					0						
vi	Short-term capital gain taxable @ 15%	0	0	o IFPAR			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			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						

	O					O
	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
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		सत्यमेव कीष मूत	ा जयते 0 त्रो दण्डं:	0	0
xvi	set off (2ii +	ıght forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + xiv)	0	0	0	
xvii		's income remainin 5ix + 5x + 5xi + 5xii		al of (5i + 5ii + 5iii + /)	5iv + 5v+ 5vi +	63,29,941

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 2 - 2 3

Scl	hedule CFL	Deta	ils of Loss	es to be car	ried forwa	rd to future	years				
SI. No.	Assessment Year	Date of Filing	House Property Loss		siness other tha		Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and
(1)	(2)	(3)	(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	dusiness (6)	dusiness (7)	(8)	(9)	maintaining race horses (10)
i	2010-11							0			
ii	2011-12					es(11112)		0			
iii	2012-13			1/4	> 5			0			
iv	2013-14			1/2	<b>6888</b>			0			
v	2014-15	28-Sep- 2013	0	1,15,72,130	0	1,15,72,130		0	0	0	
vi	2015-16	26-Jul- 2014	0	13,76,790	0	13,76,790		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18	28-Jul- 2016	0	70,40,812	0	70,40,812	),	0	0	0	
ix	2018-19	28-Jul- 2017	0	39,01,935	0	39,01,935	0	0	0	0	O
х	2019-20	22-Aug- 2018	0	58,85,086	0	58,85,086	0	0	0	0	0
xi	2020-21	28-Aug- 2019	0	25,78,423	0	25,78,423	S. 0	0	0	0	0
xii	2021-22	11-Dec- 2021	0	24,72,542	0	24,72,542	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			3,48,27,718	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xv	2022-23 (Current Year Losses to be carry forward)		0			84,94,677	0	0	0	0	0
xvi	Total loss carried forward to future years		0			3,17,50,265	0	0	0	0	0

_		INDIAN INCOME TAX RETURN			Asses	sment	Year	-	
FORM	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	2	-	2	3

Scl		Un	absorbed dep	reciation and allo	wance under sec	ction 35(4)			
SI	Assessment Yea	ar		Deprecia	tion		Allo	wance under section 35(4	)
No			Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)		(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	2022-23				7	0	0	0	0
ii	2016-17		90,478	0	05/29/20	90,478	0	0	0
iii	2017-18		76,907	0	0	76,907	0	0	0
	Total		1,67,385	0	0	1,67,385	0	0	0

**Acknowledgement Number:** 

5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	ssmen	t Yea	r	
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

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

FORM		INDIAN INCOME TAX RETURN			Asses	ssment Year	ır		
FORM	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	2	-	2	3

Schedule 10AA Deduction under section 10AA

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

SI. No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
1	Undertaking No. 1		0
	Total deduction under section	10AA	0



FORM		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	ssmen	t Yea	/ear - 2 :	
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3

Sche	dule 8	OD				
1	Whe	ether you or any of your family member (excluding parents) is a senior citizen?	No			
(a)	Self	& Family	25,000			
	(i)	Health Insurance	25,000			
	(ii)	Preventive Health Checkup	5,000			
(b)	Self	& Family (Senior Citizen)	0			
	(i)	Health Insurance	0			
	(ii)	Preventive Health Checkup	0			
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0			
2	Whether any one of your parents is a senior citizen					
(a)	Parents					
	(i)	Health Insurance	0			
	(ii)	Preventive Health Checkup	0			
(b)	Pare	ents (Senior Citizen)	50,000			
	(i)	Health Insurance	25,000			
	(ii)	Preventive Health Checkup	0			
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	1,00,000			
3	Eliai	ble Amount of Deduction	75,000			

		INDIAN IN	COME TAX RETURN				As	sess	men	t Ye	ar	
ITR		HUFs not havi or lease see Rule 12			usiness	2	0	2	2	-	2	3
Sch	nedule 80G De	stails of donatio	ns entitled for dedu	ction under section	n 80G							
A	Donations entitled for without qualifying limit	100% deduction		onon under cooks.								
	Name and address of Donee	PAN of Donee	A	mount of donatio	on				Am		ole nt of tion	
			Donation in cash	Donation in other mode	Total D	ona	tion					
	Total		0	0				0				(
В	Donations entitled for qualifying limit	50% deduction	without									
	Name and address of Donee	PAN of Donee	A	Amount of donation					Am		ole nt of tion	
		W)	Donation in cash	Donation in other mode	Total D	ona	tion					
	Total		सत्यमेव0,	ायते 0	17			0				(
С	Donations entitled for subject to qualifying lin		n कोष मलो									
	Name and address of Donee	PAN of Donee	A	mount of donation	on				Am		ole nt of tion	
		COM	Donation in cash	Donation in other mode	Total D	ona	tion					
	Total		0	0				0				(
D	Donations entitled for to qualifying limit	50% deduction	subject									
	Name and address of Donee	PAN of Donee	A	mount of donatio	on				Am		ole nt of tion	
			Donation in cash	Donation in other mode	Total D	ona	tion					
	Total		0	0				0				(
Е	TOTAL ELIGIBLE AN	OUNT OF DO	NATIONS (A + B +	C + D)								(

_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits	Assessment Year									
FORM	ITR-3	(For individuals and HUFs naving 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	2	-	2	3			
				'	<u>'</u>	<u>'</u>			•			
Schedule 80GGA		Details of donations for scientific research or rural development										

SI. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	ddress of of			ion	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	Total donation			0	0	0	0
				9	۸		

			(Cor in divi	INDIAN INCOME TA		f:40		,	Asses	smen	t Yea	ır	
FORM	ITR	2-3	` ar	nd gains of business see Rule 12 of the In-	UFs having income from profits business or profession) of the Income-tax Rules,1962) refer instructions)						-	2	3
Schedule RA	7		of donations tii) or 35(2AA)]		ions etc. [deduction (	under s	ectic	ons 3	5(1)(i	ii) or :	35(1	)(iia)	or
Name and add	dress of	f	PAN of Donee		Amount of donation					Eligil		mour ation	nt of
				Donation in cash	Donation in other mode	Tota	al Do	natio	1				
Total									0				0

_		INDIAN INCOME TAX RETURN	ofito		Asse	ssmen	t Yea	r		
FORM	ITR-3	(For individuals and HUFs having income from pro and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,196 (Please refer instructions)		2 0 2 2 -			2	3	<b>,</b>	
Sche	dule 80-IA	spect of profits of an undertaking referred								
а	a Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									
									1	



Σ		INDIAN INCOME TAX RETURI	=			Asse	ssmen	t Yea	r	
FORM	ITR-3	(For individuals and HUFs having incom and gains of business or profes (Please see Rule 12 of the Income-tax (Please refer instructions)	2	0	2	2	-	2	3	
Sched	ule 80-IB	Deductions under section 80-IB								
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]								
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]								
С		in the case of an undertaking developing and busing projects [Section 80-IB(10)]								
d	processing	in the case of an undertaking engaged in g, preservation and packaging of fruits, vegetables, at products, poultry, marine or dairy products [Section ]								
е		in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains 0-IB(11A)]								
f	Total dedu	oction under section 80-IB (Total of a to e)		N.						

_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	smen	t Yea	r	
FORN	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

Sche IE	dule 8	30-IC or 80-	Deductions under section 80-IC or 80-IE									
뿌	а	Deduction i	in respect of industrial undertaking located in Sikkim									
80-IE	b	Deduction i	in respect of industrial undertaking located in Himachal Pradesh									
o	С	Deduction i	spect of industrial undertaking located in Uttaranchal									
80-IC	dh	Total deduc	ion in respect of industrial undertaking located in North-East (total of da to dg)									
S	е	Total deduc	ction under section 80-IC or 80-IE (a + d + c + dh)	0								
DEDUCTION U/S												

_				INDIAN INCOME TAX RETURN individuals and HUFs having income from profits								Assessment Year					
FORM	TR-3		and gains of b (Please see Rule 12)	ousir of th	ness or profess	0	2	2	-	2	3						
Scł	nedu	le VI-A	Deductions under Chapter V	I-A													
	Par	t B- Deduc	tion in respect of certain pay	mer	nts												
	а	80C	1,50,000	b	80CCC		0										
	С	80CCD (1)	0	d	80CCD (1B)	50	,000	_									
	е	80CCD (2)	1,36,560	f	80D	75	,000										
1	g	80DD	1,25,000	h	80DDB		0										
	i	80E	0	Ϊį	80EE		0										
	k	80EEA	0	I	80EEB												
	m	80G	0	n	80GG		0										
	0	80GGA	0	o (i)	80GGC	40	,000										
	Tota	al Deductio	on under Part B (total of a to	oi)				1				5,76	6,560				
2	Par	t C- Deduc	tion in respect of certain inco	ome	S												
	р	80-IA	0	q	80-IAB		0										
	r	80-IB	0	s	80-IBA	0.5.	0										
	t	80-IC/ 80 IE	- 0	u	80JJA		0	£.									
	V	80JJAA	0	W	80QQB		0										
	х	80RRB	0		IV ne	DARIN											
	Tota	al Deduction	on under Part C (total of p to	x )				2					0				
3	Par	t CA and D	- Deduction in respect of oth	ner i	ncomes/other o	leduction											
	i	80TTA	0	ii	80TTB		0										
	iii	80U	0														
	Tota	al Deduction	on under Part CA and D (tota	ıl of	i, ii and iii)			3					0				
4	Total deductions under Chapter VI-A (1 + 2 + 3)							4				5,76	6,560				

_			INDIAN INCOME TAX	_	om profits			Asses	Assessment Year					
FORM	IT	ΓR-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	2	-	2	3			
Sch	edule	AMT	Computation of Alternate Minimum Tax	k payable u	nder section 115J	С								
1	Total	Incom	e as per item 14 of PART-B-TI				1				57,50	0,360		
2	Adjus	stment	as per section 115JC(2)											
	а	include	tion claimed under any section and in Chapter VI-A under the heading eductions in respect of certain es"	2a		0								
	b	Deduct	tion claimed u/s 10AA	2b		0								
	С	the am	tion claimed u/s 35AD as reduced by ount of depreciation on assets on such deduction is claimed	2c	A)	0								
	d	Total A	djustment (2a+ 2b+ 2c)	2d		0								
3	Adjus	sted To	tal Income under section 115JC(1) (1+2	?d)		1	3				57,50	0,360		
	9 1	•	ed Total Income u/s 115JC from units	3a	1	0								
	b	Adjuste Units (3	ed Total Income u/s 115JC from other 3-3a)	3b	57,50,3	60								
4		oayable 20 lakhs	under section 115JC [9% of 3a + 18.59	% of 3b] (if	3 is greater than		4					0		

					COME TAX RET				Asses	ssmen	t Yea	r																																		
Z Z	П	「R-3	,	ease see Rule 12	ousiness or pro	ofession) tax Rules,1962)	2 0 2 2					- 2 3																																		
che MT	dule C		Computat	ion of tax credit un	der section 11	5JD																																								
1	Tax	under s	ection 115	JC in assessment	year 2022-23 (	(1d of Part-B-TTI)			1																																					
2	Tax	under c	ther provis	ions of the Act in a	assessment ye	ar 2022-23 (2i of Part-	B-TTI)	)	2			17,5	9,02																																	
3		ount of t rwise e		which credit is ava	ailable [enter (2	- 1) if 2 is greater tha	n 1,		3		17,59,02																																			
4						utilized during the curre um of AMT Credit Broo				ct to ı	maxii	mum	of																																	
	S.	Assess	sment		AMT Credit				dit Ut																																					
	No.	Year (A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		_	ng the Current sessment Year (C)			Ca	Cred arrie rwar 3) –(																																	
	i	2013-	14	0	0	0				0																																				
	ii	2014-	15	0	0	0	<u> </u>		0			0																																		
	iii	2015-	16	0	सत्यमे0	जयते 0	7_	0			0																																			
	iv	2016-	17	0	9) 0	- 208:	7	0			0			0			0			0			0		0		0		0		0		0		0		0		0		0		0			
	٧	2017-	18	0	0	0	0			0			0		1																															
	vi	2018-	19	0	0 0 0 0			0		0																																				
	vii	2019-2	20	0				0 0 0						0		0			(																											
	viii	2020-2	21	0	0	0	0		0			0		) (																																
	ix	2021-2	22	0	0	0				0																																				
	x	Currer (enter 1>2 el 0)		0																																										
	хi	Total		0	0	0				0																																				
5	Amo (C)]	ount of t	ax credit uı	nder section 115J[	O utilised during	g the year [total of item	No. 4	1	5		·																																			
3	Amo	ount of A	AMT liability	y available for cred	lit in subseque	nt assessment years [t	otal o	f	6																																					

## **Acknowledgement Number:**

ITR	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 SF	hedule Pl	Income of specified section 64	d persons (spouse, minor	child etc.) inc	ludable in income of the	assessee as per		
SI No	Name of pe	erson	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included		



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 2022 - 23
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SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0	0	0
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	0	0	0
3	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0	0	0
4	112 Long term capital gains (with indexing)	20 %	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0	0	0
7	112A (LTCG on sale of shares or units on which STT is paid)	10 %	ट्राइ: 0	0	0
8	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0	0	0
9	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	EPAR <sup>0</sup>	0	0
10	1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0	0	0
11	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0	0	0
12	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
13	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0	0
14	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0	0
15	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0	0
16	115A(1)(b)- Income from royalty or fees for technical services received	10 %	0	0	0

	from Government or Indian concern - chargeable u/s 115A(1)(b)				
17	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0	(
18	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	1
19	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0	ı
20	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0	(
21	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0	(
22	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0	0	(
23	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	(
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0 जयते	0	(
25	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0	(
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	
27	Securities referred in section 112A read with section 115AD	10 %	0	0	(
28	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	(
29	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0	(
30	115BBC - Anonymous donations	30 %	0	0	(
31	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	(
32	115BBF - Income under head business or profession	10 %	0	0	(
33	115BBF - Income under head other sources	10 %	0	0	(
34	115BBG - Income under head business or profession	10 %	0	0	(

	owicugement Number.				Date of ming.
35	115BBG - Income under head other sources	10 %	0	0	0
36	115E(a)-Investment income	20 %	0	0	0
37	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0	0
38	115E(b) - Income by way of long term capital gains	10 %	0	0	0
39	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
40	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
41	Other source income chargeable under DTAA rates	1 %	0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
43	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	्राप्ति o	0	0
46	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	लो दण्डः 0	0	0
47	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
48	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %		0	0
49	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
50	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
51	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
52	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
53	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
54	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0

55	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
56	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
57	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
58	PTI_115ACA(1)(a )- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0	0
59	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0	0
60	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
61	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	्र जयते	0	0
62	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	ना दण्डः 0	0	0
63	PTI_115BBF- Income from patent	10 %	0	0	0
64	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0	0
65	PTI_115E(a)- Investment income of a non-resident Indian	20 %		0	0
	Total		0	0	0

110111	io wieugeine									240	. 01 1	8	
5		(For indiv		ME TAX RETURN	rom profits	Assessment Year					r		
FORM	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)					0	2	2	-	2	3	
Sche	edule IF	Information rega	arding partnersh	ip firms in which	you are partne	r anytin	ne du	ring tl	he pre	eviou	s yea	ar	
Num	ber of firms in	which you are pa	rtner										
	Name of Firm	PAN of Firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share in the profit of	Amo		share n profi		•	oaland arch i		
			(Yes/No)	firm? (Yes/ No)	the firm				i			ii	
	Total								)				

>				(For indiv	INDIAN iduals an		TAX RETU		rom profii	ts		Asse	ssment	Year			
FORM		l	ITR-3	· ` · · · ·	and gains see Rule	of busine 12 of the	ess or prof	fessio ax Ru	n) ·		0	2	2	-	2	3	
Scl	nedu	ule	: El	Details of Ex	cempt Inco	ome (Inco	me not to	be ir	ncluded in	n Total In	come c	or not c	harge	able to	o tax)		
1	Inte	ere	st incom	ie								1				0	
	i			gricultural red ded under ru				i			(	)					
	ii		Expendi	ture incurred	on agricu	lture		ii			(	)					
2	iii			bed agricultu nent years	ral loss of	previous	eight	iii			(	0					
2	iv			ıral income p B(1A) and 8(i				iv			(	)					
	٧		Net Agri	cultural incon	ne for the	year (i – i	ii – iii + iv)	) (ent	er nil if lo	ss)		2				0	
	vi			he net agricune following o													
3	0	the	er exemp	ot income (inc	cluding ex	empt inco	ome of mi	nor cl	nild)		V	3				0	
	SI	L.N	lo	Nature of Inc	ome		Descripti	ion	NO.	Amount							
4	In	CO	me not o	chargeable to	tax as pe	er DTAA				Λ	4						
	SI		Amo	unt of income	Nature of income	Country name & Code			Head of Income	Whethe							
	Ш	7	otal Inc	ome from DT	AA not ch	argeable	to tax	4	4			4				0	
5	Pas	SS	through	income not c	hargeable	to tax (S	Schedule I	PTI)				5		·		0	
6	Tot	tal	Exempt	Income (1+2	+3+4+5)	AP =					13)	6				0	
J	101	·ui	LACITIPE	111001110 (172	. 31413)		$I_{I} = I_{I} I_{I}$			1 1 1 1		U					

5	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits	Assessment Year						
PORM ITI		and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2 - 2 3			
Schedule P1	П	Pass Through Income details from business trust or invest	ment fu	und as	per se	ection	115U	A, 115	5UB



		Ü										O
5				NCOME TAX RETURN HUFs having income from	nrofits			Asse	ssment	Year		
FORM	IT	「R-3	and gains of (Please see Rule 1)	f business or profession) 2 of the Income-tax Rules, e refer instructions)		2	0	2	2	-	2	3
Schee TPSA			Details of Tax on second filing utility	dary adjustments as per se	ection 92C	E(2A	) as pe	er the s	schedu	ıle pro	vided	in e-
1	mon	ey has		hich option u/s 92CE(2A) i nin the prescribed time (plo he Ays)								0
	а	Addit	ional Income tax payable	e @ 18% on above								0
2	b	Surc	narge @ 12% on "a"									0
2	С	Heal	th & Education cess on (a	a+b)								0
	d	Total	Additional tax payable (a	a+b+c)								0
3	Taxe	s paid										0
4	Net t	ax pay	able (2d-3)				٨					0
	seco	ondary	deposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)		Serial numb of cha (8)	er	Ar	noun	t depo	sited (9)
	Amo	unt De	posited	सत्यमेव जयते	·	Λ						0

		INDIAN INCOME TAX RETURN			Asses	ssmen	t Yea	r	
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)		0	2	2	-	2	3
			·	·	•	·			
Sche	dule FSI	Details of Income from outside India and tax relief (Available in	n case (	of res	ident	)			
Note	: Please refe	r to the instructions for filling out this schedule.							



Acknowledgement Number:

5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	ssmen	t Yea	r	
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

Sch	edule TR	Summary of	f tax relief claimed for taxes paid ou	utside India (available only i	n cas	e of resident)
1	Details	of Tax relief cla	imed			
	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 (tot (e) of Schedule FSI in respe each cou	ct of	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total	0		0	
2		ax relief availab Part of total of 1	le in respect of country where DTA. (d))	A is applicable (section 90	2	C
3		ax relief availab 91) (Part of to	le in respect of country where DTA. tal of 1(d))	A is not applicable	3	C
4	been re		outside India, on which tax relief wa I by the foreign tax authority during		4	
	_ a	mount of tax	0 b	Assessment year in which relief allowed in India	tax	

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 2 - 2 3

							(1.00	se rer	01 1110		10110)													
Scl	hedule	FA		Details	of Fo	oreign	Asse	ets an	d Inco	ome	from	any so	urce	out	tside India	<b></b>								
A1	Details of F	Foreign De	pository	/ Accounts hel	ld (includin	g any bene	ficial intere	est) at any t	ime during	the caler	ndar year e	ending as on 3	1st Dec	ember,	2021									
SI No	Country	Counti	-	Name of finar	ncial	Address		al ZIP		ount	Status	Account	date	Pea	ak balance during the perio		sing	Gross in	terest paid/cred	ted to the account				
(1)	(2)	(3)		(4)			(5)	(6	)	(7)	(8)	(9)			(10)	(11)	)		(12)					
A2	Details of F	oreign Cus	stodial A	Accounts held	(including	any benefic	cial interes	t) at any tim	ne during t	ne calend	ar year en	ding as on 31	st Dece	mber, 2	021									
SI No	Country	Country	fina	me of ancial titution	Address financia instituti	ıl	ZIP	Account	Status	Accou openi date		Peak baland during the period	ie b	losing alance		be provide	d spe	cifying natu	ure of amount vi	t during the period  z. interest/dividend sets/ other income)				
(1)	(2)	(3)		(4)	(	5)	(6)	(7)	(8)	(9	9)	(10)		(11)		Nature of		nt		Amount (12b)				
A3	Details of F	oreign Equ	ity and	Debt Interest	held (inclu	iding any be	eneficial in	terest) in ar	ny entity at	any time	during the	calendar yea	r ending	g as on 3	31st December, 20	021								
SI No	Country	Country	Nan of ent	f of enti			acqui	ate of iring the terest	Initial v of th	е		eak value of nent during the period	Clos	-	Total gross amou	-	luring			ceeds from sale or estment during the period				
(1)	(2)	(3)	(4	1) (5)	(6)	(7)		(8)	(9)		(	(10)	(11	1)		(12)			(1	3)				
A4	Details of F	oreign Cas	sh Value	e Insurance C	ontract or	Annuity Cor	ntract held	(including	any benefi	cial intere	st) at any t	time during the	e calend	dar year	ending as on 31st	December,	2021	'	'					
SI No	Country	Country		ame of finance		tion in whi	ch	Address	of financ			ate of	The cas	sh value	e or surrender va		otal gi	ross amour		with respect to the				
(1)	(2)	(3)			(4)				(5)		(6)	(7)			(8)				(9)					
В	Details of F	inancial In	terest in	n any Entity he	eld (includi	ng any bene	eficial inter	est) at any	time durin	g the cale	ndar year	ending as on	31st De	cember	·, 2021									
SI No	Country Name and	ZII		of entity	Name and Address o	f the		of Interest-		y :	Date since	Total In	vestme		Income ac		ature c	of Inc	ome taxable an					
	code			E	Entity						held							Amoi	unt Schedul where	number of				
(1)	(2)	2	2a	(3)	(4	)		(5)			(6)		(7)		(8)		(9)	(10)	) (11)	(12)				
С	Details of I	mmovable	Propert	ty held (includi	ing any bei	neficial inter	rest) at any	time durin	g the cale	ndar year	ending as	on 31st Dece	mber, 2	021										
SI	Country N		ΊΡ	Address of		wnership-		neficial	Date		Tot	tal Investmer	•	Inco	ome derived from			Income	taxable and offe	red in this return				
No	and code	(	Code	Property	o	wner/ Bene	eficiary		acqui	sition		cost) (in ru	ipees)		the property	/ Inco	ome	Amount	Schedule where offered	Item number of schedule				
(1)	(2)		2b	(3)			(4)			(5)		(6)			(7)	(8)		(9)	(10)	(11)				
D	Details of a	any other C	apital A	Asset held (inc	luding any	beneficial i	nterest) at	any time di	uring the c	alendar ye	ear ending	as on 31st D	ecembe	er, 2021										
SI	Country N		ZIP	Nature of		ership-Dire		cial	Date of		Total Inve	estment (at c		Incom	e derived from	Nature of		Income to	axable and offer	ed in this return				
No	and code		Code	Asset	owne	r/ Beneficia	ary		acquisit	ion		(in rup	ees)		the asset	Income			Schedule where offered	Item number of				

## **Acknowledgement Number:**

(1)	(2)	2h	(3)		(4)		(5)	(6)		(7)	(8)	(9)	(10)		(11)
Е	Details of accou	nt(s) in wh	ich you have	signing authority held	(including	any beneficial in	terest) at any time du	ing the calendar y	ear end	ding as on 31st December, 20	21 and which h	as not beer	included in	A to D above.	
SI No	Name of the In			s of Country Name and	Zip Code	Name of the account	Account Number	Peak Bala		Whether income accrued is taxable in	If (7) is ye	s, Income ued in the	If (7) is	yes, Income this returr	
			Instituti	ion Code		holder		year (in ru	pees)	your hands?		account	Amount	Schedule where offered	Item number of schedul
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	(6)		(7)	(8	)	(9)	(10)	(11)
F	Details of trusts	created u	nder the laws	of a country outside In	ndia, in wh	ich you are a tru	stee, beneficiary or se	ttlor		'				'	
SI No	Country Name and	ZIP	Name and address of		ac	ame and	Name and address of	Date since position		ether income derived is	If (8) is yes, Inco		If (8) is yes	s, Income off	ered in this
	code		trust	trustees	Se	ettlor	Beneficiaries	held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)		(5)	(6)	(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fr	om any source outside	India whice	ch is not included	I in,- (i) items A to F a	pove and, (ii) inco	me und	er the head business or profe	ssion				
SI	Country Nam	e and	ZIP	Name and address	of the pe	rson from whor	n Income	Nature of	١	Whether taxable in your	If	(6) is yes,	Income offe	red in this re	turn
No	code		CODE	derived			derive	d income	ŀ	hands?	Amount	Schedule	where	Item num	ber of
(1)	(2)		(2b)		(3)		(4)	(5)		(6)	(7)		(8)		(9)

ACK	mowieugeme	int Number.							Dat	e or i	ıımıg.
_			DIAN INCOME TAX RETURN				Asses	ssmen	nt Yea	ır	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fror ins of business or profession) ule 12 of the Income-tax Rules Please refer instructions)	•	2	0	2	2	-	2	3
Sch	nedule 5A	Information regarding Code	apportionment of income betw	veen spouses	gove	erned	by Po	ortugi	uese	Civil	
	me of the										
	N/ Aadhaar he spouse										
			audited u/s 44AB? or Whethe quired to be audited u/s 44AB								
			audited u/s 92E? or Whether quired to be audited u/s 92E u								
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amou deducted o			T th	DS a			ed in ouse
	(i)	(ii)	(iii)		V	(iv	)				(v)
1	House Property	0	(20)30	.0		(	0				0

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

Ackn	owle	edgeme	nt Number:							Da	ate of	filing
>			INDIAN I (For individuals and	NCOME TAX RETU				Asse	essment	Year		
FORM		TR-3	and gains o (Please see Rule 1	f business or profe	ession) ax Rules,1962)	2	0	2	2	_	2	3
Sche	edule	AL	Assets and Liabilities at case where total income			hose incl	uded	in Part	: A- BS	s) (apr	olicable	e in a
Α		Deta	ails of immovable asse	ts								
SI. No.		D	escription	Address	Pin code					A	Amount (c	ost) in Rs.
	(1)		(2)	(3)	(4)				(5)			
В	Det	ails of ı	novable assets									
SI. No.	Des	scriptio	n						Amo	ount (	cost)	in Rs.
(1)				(2)						(3	3)	
(i)	Jew	vellery, k	oullion etc.									0
(ii)	Arc	haeolog	ical collections, drawings	s, painting, sculptu	ure or any work	of art	M					0
(iii)	Ver	nicles, ya	achts, boats and aircrafts				V					0
(iv)	Fina	ancial as	ssets				<b>Y</b> //		Am	nount	(cost)	in Rs.
	(a)	Bank (	(including all deposits)		THE PARTY OF THE P	$-\Lambda$	4					0
	(b)	Share	s and securities	सारवनव	जयत	14						0
	(c)	Insura	nce policies	कीष मुख	नो दण्डः							0
	(d)	Loans	and advances given									0
	(e)	Cash i	n hand									0
С	In	terest h	eld in the assets of a f	irm or associatio	n of persons (	AOP) as	a pai	rtner c	or men	nber t	herec	of
SI. No.		ame and	d address of the firm(s	PAN of the AOP	firm/ A	ssessee	's inv	estme	ent in t	he fir		P on basis
(1)	(2	2)		(3)	(4)							
D		Liabiliti	es in relation to Assets	s at (A + B + C)	'							0

		INDIAN INCOME TAX RETURN		,	Asses	sment	Yea	r	
FORM	ITR-3	<ul><li>(For individuals and HUFs having income from profits and gains of business or profession)</li><li>(Please see Rule 12 of the Income-tax Rules,1962)</li><li>(Please refer instructions)</li></ul>	2	0	2	2	-	2	3

Sch	nedule Tax	deferred on	ESOP s	nformation related t section 17(2)(vi) rec nsection 80-IAC					
SI. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	Such specified shares were sol	following events occurred during relevant to current assessment y security or sweat equity and te and amount of tax such sale out of Col 3)		d or	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat	Amount of tax payable in the current Assessment Year (7)	Balance amount of tax deferred to be carried forward to be next Assessment
			(i) Option select	ted (ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceasing	equity shares referred to in the said *clause were allotted. If yes, specify date (6)		years Col (3- 7) (8)
1	2021-22	0		0	LY VAK			0	0
2	2022-23								0

>			AN INCOME TAX RETURN and HUFs having income from profits			Asse	ssment	Year		
FORM	ITR-3 (For individuals and gains of the control of		ns of business or profession) le 12 of the Income-tax Rules,1962) lease refer instructions)	2	0	2	2	-	2	3
Sche	dule GST	INFORMATION R	EGARDING TURNOVER/GROSS REC	EIPT	REPO	RTED	FOR (	GST		
SI. No.	GS	TIN No(s).	Annual value of o	utward	suppl	ies as <sub>l</sub>	per the	GST r	eturn(s	s) filed
(1)		(2)		(3)						

Please furnish the information above for each GSTIN No. separately



			INDIAN INCOME TAX RETURN				Λεερι	ssmen	t Voa	r	
FORM	IT	TR-3	(For individuals and HUFs having income and gains of business or professi (Please see Rule 12 of the Income-tax R	on)	2	0	2	2	-	2	3
Part	B – T	T	Computation of total income								
1	Sala	ries <i>(6</i>	of Schedule S)				1			63,29	9,941
2	Inco	me fror	m house property (4 of Schedule HP) (enter nil i	f loss)			2				0
3	Prof	its and	gains from business or profession								
	i	specu	and gains from business other than lative business and specified business (A38 and all the second specified business)	Bi		0					
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take urre to schedule CFL)			0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take 3 ure to schedule CFL)	iii		0					
	iv		e chargeable to tax at special rates (3e & 3f nedule BP)	iv		0					
	٧	Total (	(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		$V_{\perp}$		3v				0
4	Capi	tal gain	s सत्यमेव जयते	()	7						
		Shor	t term	IS.							
		i	Short-term chargeable @ 15% (9ii of item E of	schedule CG)	ai			4	,16,7	763	
		ii	Short-term chargeable @ 30% (9iii of item E of	schedule CG)	aii	1				0	
	а	iii	Short-term chargeable at applicable rate (9iv of schedule CG)	item E of	aiii					0	
		iv	Short-term chargeable at special rates in India a of item E of Schedule CG)	as per DTAA (9v	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if	loss)	4av	,		4	,16,	763	
		Long	-term								
		i	Long-term chargeable @ 10% (9vi of item E of	schedule CG)	bi			4	,17,	160	
	b	ii	Long-term chargeable @ 20% (9vii of item E of	schedule CG)	bii					0	
		iii	Long-term chargeable at special rates in India a (9viii of item E of schedule CG)	s per DTAA	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv	<b>,</b>		4	,17,	160	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c			8,3	3,923
5	Inco	me fror	n other sources								
	а		ncome from other sources chargeable to tax at no (6 of Schedule OS) (enter nil if loss)	ormal applicable	5a				15,6	00	
	b		ne chargeable to tax at special rates (2 of Sche		5b					0	

	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	15,600
6	Tota	l of head wise income (1+2+3v+4c+5d)	6	71,79,464
7		es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of edule CYLA)	7	8,52,540
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	63,26,924
9		ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	0
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	10	63,26,924
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	0
12	Ded	uctions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	5,76,560
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	0
	С	Total (12a + 12b) [limited upto (10-11)]	12c	5,76,560
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	0
14	Tota	I income (10 - 12c - 13)	14	57,50,360
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	0
16	Net a	agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	57,50,360
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)	18	84,94,677
19	Deei	med income under section 115JC (3 of Schedule AMT)	19	57,50,360

				(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  Computation of tax liability on total income payable on deemed total income u/s 115JC (4 of Schedule Thange on (a) (if applicable)  It and Education Cess @ 4% on (1a + 1b) above  It ax payable on deemed total income (1a + 1b + 1c)  If a tax payable on deemed total income (1a + 1b + 1c)  If a tax payable on total income  Tax at normal rates on 17 of Part B-TI  Tax at special rates (total of col. (ii) of Schedule-SI)  Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]  Tax Payable on Total Income (2a + 2b - 2c)  Rebate under section 87A  Tax payable after rebate (2d – 2e)  Tax Payable after rebate (2d – 2e)  Tax Payable on Total Income (2a + 2b - 3c)  Rebate under section 87A  Tax payable after rebate (2d – 2e)  Tax Payable after rebate (2d – 2e)		Asse	ssme	nt Yea	ar					
FORM	Ι٦	R-	3	and gains of bu (Please see Rule 12 o	isiness f the Ind	or profession) come-tax Rules,1962)		2	0	2	2	-	2	3
Part I	B – T	TI	(	Computation of tax liability on	total in	come								
	а		x pa <i>1T)</i>	yable on deemed total incom	e u/s 1	15JC (4 of Schedule	1a				0			
1	b			rge on (a) (if applicable)			1b				0			
1	С			-	n (1a +	· 1b) above	1c				0			
	d	То	tal ta	ax payable on deemed total in	ncome	(1a + 1b + 1c)						1d		0
2	7	ax p	ayal	ole on total income										
		Α	7	Fax at normal rates on 17 of I	Part B-		2a	15	,37,6	08				
		В	7	Γax at special rates (total of α	ol. (ii) c	of Schedule-SI)	2b			0				
		С	ŀ	Part B-TI exceeds maximum			2c			0				
		D	1	Tax Payable on Total Income	(2a + 2	2b - 2c)	R	Y)			2d		15,37	7,608
		Е	F	Rebate under section 87A				K			2e			0
		F	1	Гах payable after rebate (2d -	- 2e)			7			2e 2f		15,37	7,608
		G	Surc	charge	सत	before marginal								
			i		2gi	पूर्वी क	) ia				0			
			ii	of 2(ii),3(ii), 9(ii), 12(ii), 22 (ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B	2gii	1,53,761	iia		1	,53,7	61			
			iii	(ii), 12(ii), 22(ii), 24(ii) of	2giii									
			iv	Total (ia + iia)								2giv	1,53	3,761
		Н	H	Health and Education Cess o	n (2f+2	giv)					2h		67	7,655
		I	(	Gross tax liability (2f + 2giv +	2h)						2i		17,59	9,024
3	Gro	ss ta	х ра	yable (higher of 1d and 2i) (3	a+3b)							3	17,59	9,024
3a				ne without including income o er, being an eligible start-up r								3a	17,59	9,024
3b				- relatable to income on perding an eligible start-up referre			2)(vi) ı	recei	ved fr	om		3b		0

3с		deferred from earlier years but pay erred on ESOP)	able during	g current AY (Total of	col. 7 of	schedule	Tax	3с	C
4		dit under section 115JD of tax paid edule AMTC)	in earlier y	ears (applicable if 2i	is more t	han 1d) (5	of	4	(
5	Tax	payable after credit under section	115JD (3a	+ 3c - 4)				5	17,59,024
6	Tax	relief							
	а	Section 89 (Please ensure to sub relief)	mit Form 1	0E to claim this	6a		0		
	b	Section 90/ 90A (2 of Schedule 7	R)		6b		0		
	С	Section 91 (3 of Schedule TR)			6c		0		
	d	Total (6a + 6b + 6c)		,	'		6	d 0	
	7	Net tax liability (5 - 6d) (enter zer	o if negativ	re)				7	17,59,02
8	Inter	est and fee payable		1.7					
	а	Interest for default in furnishing the	ne return (s	section 234A)	8a		0		
	b	Interest for default in payment of	advance ta	ax (section 234B)	8b		0		
	С	Interest for deferment of advance	tax (section	on 234C)	8c		0		
	d	Fee for default in furnishing retur	n of income	e (section 234F)	8d	1	0		
	е	Total Interest and Fee Payable (8	3a+8b+8c+	·8d)	77	/_		8e	(
9	Aggr	regate liability (7 + 8e)		((*)(2))		7		9	17,59,02
10	Taxe	es Paid	***************************************		AY	1			
	а	Advance Tax (from column 5 of 1	17A)	ामव जयत	10a		0		
	b	TDS (total of column 5 of 18B an	d column 9	9 of 17C)	10b	17,8	3,932	-	
	С	TCS (total of column 7 of 17D)			10c		0	-	
	d	Self-Assessment Tax (from colur	nn 5 of 17A	4)	10d	172	0		
	е	Total Taxes Paid (10a + 10b + 10	0c + 10d)					10e	17,83,93
11	Amo	ount payable (Enter if 9 is greater th	nan 10e, els	se enter 0)			11		(
12	Refu	und (If 10e is greater than 9) (Refur ount)	nd, if any, v	vill be directly credite	d into the	e bank	12		24,910
13		rou have a bank account in India (Na may select No)	lon- Reside	ents claiming refund	with no b	ank accou	nt in	Yes	
i.	a) D	etails of all Bank Accounts held in	India at any	y time during the prev	ious yea	ar (excludin	ıg dorr	nant a	ccounts)
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number		cate the ac r to get yo any <i>(tic</i>	ur ref	und c	redited, if
	1	BKID0000012	BANK OF INDIA	001210100056923					
	2	HDFC0000001	HDFC BANK	50100018196202					

ckn	owl	edgement	Number	•										D	ate of	filing
		In case of F count decid						or refund	cred	it, then	refund	will	be cred	ited to	one of	the
	Ro	ws can be	added as	required												
ii		Non- reside nish the de						l and no	t havi	ng ban	k acco	unt ir	n India r	nay, at	their o	ption,
	SI.	No.	SWIFT Co	de	Nam	e of t	he Bank			Count	ry of Lo	catio	n		IBA	N
14	(i) l any (ii) (iii)	you at any hold, as be y entity) loc have signir have incor oplicable on	neficial or ated outs ng author ne from a	wner, bene side India; ity in any a any source	eficiary of or account le outside	or oth locat India	ed outsida?	de India	; or	-				Y		
15	TA	X PAYMEN	NTS													
Α	Scl	hedule-IT D	etails of	payments	of Adva	nce <sup>-</sup>	Tax and	Self-Ass	sessn	nent Ta	ıx					
	SII	No BSR C	ode	Date of Dep	osit (DD	/MMN	//YYYY)		Ser	ial Nun	nber of (	Challa	an		Amou	ınt (Rs)
	(1)	(2)		(3)					(4)							(5)
		Advar	ice Tax a	nd Self As	sessme	nt Ta	x (total o	of colum	ın 5)							C
		Note:	Enter the	e totals of A	Advance	tax	and Self	-Assess	ment	tax in	SI No.	10a 8	& 10d o	f Part B	-TTI	
3 8	Sche	dule TDS1	- Details	of Tax De	ducted a	at So	urce fror	n Salary	/ [As p	oer For	m 16 is	sued	by Em	ployer(	s)]	
		Tax Deduct the Employ		ınt Number	(TAN) of	Na	ame of the	e Employ	yer		Income	char	geable ι Sa	ınder Iaries	at their of IBA  Yes No  Amount  Amount  To B-TTI  Yer(s)]  To de Company  And the company  To B-TTI  Yer(s)]  To de Company  To de Company  To Deduct  Tresponding ceipt offered  One Company  (12)	otal tax
(	1)	(2)				(3)	)							(4)		(5
i		MUMM215	536E				SCI SEF RIVATE		Ď				82,44	4,854	17,8	82,372
		Total Tax I	Deducted												17,8	82,372
С	Scl	hedule TDS	S2 - Detai	ils of Tax D	Deducted	d at S	Source (	TDS) on	Inco	me [As	per Fo	rm 1	6A issu	ed by D	Deduct	or(s)]
	SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN/ Aadhaar of Other Person (if TDS credit	TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Unclaimed brought fo (b/f)			e current Fina deducted dua 2021-22)		(only	edit being c if correspor offered for t able if TDS 194	nding inding ind	come is		_	TDS credit being carried
		/other person as per rule 37BA(2)]	related to other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sect or any o person a rule 37BA applica	spouse tion 5A other s per	Claimed in own hands	spouse or any of	as per s	hands of section 5A son as per applicable)	Gross Amount	of	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
	i			DELP10371E		0	600	0	0	600	0	0		6,000		
				BBNN00046E		0	960	0	0	960	0	0		4,800		
	ii			55.111000102												

D		nedule TDS: C/16D furnis				ed at S	ource (	TDS)	on Inco	me [As	per Fo	rm 1	6A issu	ied or F	orm 16	6B
	SI No	relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN /Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)	
								Income	e TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own hands (total of column 9)								0						
		Note: Please enter total of column 9 in 10b of Part B- TTI														
Е	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
	SI No	Tax Deduction and Tax Collection Account Number of the Collector		Name the Colle	k		imed TCS t forward (b /f)		TCS of the current	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being being						
					in	in. Yea which ollected		unt b/f	fin. year	offered for tax this year)					carried forward	
	(1)	(2)		(3)	(4)			(5)	(6)	(7)					(8)	
		TCS being	g claimed t	this year	ar (total of column 7)					0						
		Note: Plea	Note: Please enter total of column (7) in 10c of Part B-TTI								10			7		

## VERIFICATION

Sign Here:

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: